

NAHAR INDUSTRIAL ENTERPRISES LIMITED

DETAIL OF UNCLAIMED DIVIDEND AS ON THE DATE OF ANNUAL GENERAL MEETING I.E. 30.09.2015 (FOR THE FINANCIAL YEAR 2010-11)

FIRST NAME	M- NAME	L- NAME	FATHER/HUSBAND FIRST NAME	FATHER/HU SBAND M- NAME	FATHER/HU SBAND L- NAME	ADDRESS	COUNTRY	STATE	DISTRICT	PIN CODE	FOLIO NO. OF SECURITIES	INVESTMENT TYPE	AMT. DUE	PROPOSED DATE OF TRANSFER TO IEFF (DD-MON- YYYY)
NAVNEET S CHAWLA			NAVNEET S CHAWLA			PRATAP SINGH CHAWLA AND SONS ABERDEEN BAZARPORT BLAIR 744101 ANDAMANS	INDIA	Andaman and Nicobar Islands	Andaman Islands	743222	0000000000000011133	Amount for unclaimed and unpaid	12	24-SEP-2018
NAVNEET S CHAWLA			NAVNEET S CHAWLA			PARTAP SINGH CHAWLA AND SONS ABERDEEN BAZAR PORT BLAIR 744101	INDIA	Andaman and Nicobar Islands	Andaman Islands	743248	0000000000000011317	Amount for unclaimed and unpaid	68	24-SEP-2018
K G YOHANAN			K G YOHANAN			JAYSHREE TIMBER PRODUCTS P O ABERDEEN BAZAR PORT BLAIR 744104	INDIA	Andaman and Nicobar Islands	Andaman Islands	743263	0000000000000011412	Amount for unclaimed and unpaid	37	24-SEP-2018
V R JOSHI			V R JOSHI			JAYSHREE TIMBER PRODUCTS P O ABERDEEN BAZAR PORT BLAIR 744104	INDIA	Andaman and Nicobar Islands	Andaman Islands	743263	0000000000000011411	Amount for unclaimed and unpaid	6	24-SEP-2018
SH HARI NATH KAILASH			SH HARI NATH KAILASH			ZAVERI BROTHERS DEVI ROAD	INDIA	Andaman and Nicobar Islands	Andaman Islands	500660	000000000000000114699	Amount for unclaimed and unpaid	130	24-SEP-2018
K PADMA			K PADMA			WOMRISVA PRASAD A P STATE HOUSING CORPN 6 49NGO 5 COLONY	INDIA	Andhra Pradesh	Medak	500659	000000000000000143650	Amount for unclaimed and unpaid	30	24-SEP-2018
UMADEVI TIRUMALA			UMADEVI TIRUMALA			WOODRTM BABU # 503BLOCK 35MR VINAY ACROPOLUSHSATYAM BUILDINGWHITE FIELDS	INDIA	Andhra Pradesh	Hyderabad	500084	00000000000000056751	Amount for unclaimed and unpaid	100	24-SEP-2018
V N V SUBHASHINI			V N V SUBHASHINI			WO V VENKATESWARARAO OPP JUNIOR COLLEGE BANDAR RD CHALLAPALLI 521126	INDIA	Andhra Pradesh	Krishna	520011	000000000000000099178	Amount for unclaimed and unpaid	12	24-SEP-2018
SUGUNA VEMULA			SUGUNA VEMULA			WO V S V SUBBARAO 28 99 SRIRAMARAO STREET VELPUR ROAD TANUKU POST WEST GODAVARI DIST 534211	INDIA	Andhra Pradesh	West Godavari	534001	00000000000000057385	Amount for unclaimed and unpaid	100	24-SEP-2018
UPADHYAYA SUKANYA			UPADHYAYA SUKANYA			WO U GURURAJA PRASAD D NO 9 2 239 LAKSHMI BAZAR RAYADUR PO ANANTAPUR DT AP 515865	INDIA	Andhra Pradesh	Anantapur	515001	000000000000000078118	Amount for unclaimed and unpaid	12	24-SEP-2018
THATIKONDA LAKSHMI			THATIKONDA LAKSHMI			WO T VRAMANAYATUR SONS GANDHI MARKETAWALAPALLE A P	INDIA	Andhra Pradesh	Vishakhapatnam	531001	000000000000000136973	Amount for unclaimed and unpaid	30	24-SEP-2018
JAYALAKSHMI NANCHARAMMA TADIKONDA			JAYALAKSHMI NANCHARAMMA TADIKONDA			WO T KASIVISWANADHA RAO T ANDHRA BANK ARUNDELLET GUNTUR 522002 GUNTUR 522001	INDIA	Andhra Pradesh	Guntur	521301	000000000000000098304	Amount for unclaimed and unpaid	37	24-SEP-2018
SYEDA FRNAZ			SYEDA FRNAZ			WO SYED ESHAK PSI COWL BAZAR BELLARY	INDIA	Andhra Pradesh	Hyderabad	500003	000000000000000131610	Amount for unclaimed and unpaid	30	24-SEP-2018
VANI DAVULURI			VANI DAVULURI			WO SURENDRA BABU LECTURER POLYTECHNIC GUDVALURAPET 521356	INDIA	Andhra Pradesh	Krishna	521126	000000000000000090907	Amount for unclaimed and unpaid	25	24-SEP-2018
BHANU SURE			BHANU SURE			WO SSN MURTHYCO GMR VASAVI INDUSTRIES LTD OPP GRAMEENA BANKA COLONY	INDIA	Andhra Pradesh	Srikakulam	530031	000000000000000111773	Amount for unclaimed and unpaid	50	24-SEP-2018
V RADHA MAHAVI			V RADHA MAHAVI			WO SRI V KALYANA RAMA SROOMM A L T A I RIBUNGLOW NO3STATION ROAD	INDIA	Andhra Pradesh	Vishakhapatnam	524132	00000000000000030862	Amount for unclaimed and unpaid	100	24-SEP-2018
JHANSI LAKSHMI TAMMA			JHANSI LAKSHMI TAMMA			WO SREE NIVASA REDDU MODUKURU TSUNDURU GUNTUR 522318	INDIA	Andhra Pradesh	Guntur	522318	000000000000000045574	Amount for unclaimed and unpaid	100	24-SEP-2018
ANNA PURNA PORANKI			ANNA PURNA PORANKI			WO SHRI P SATYA PRASAD D NO 55 14 441 1ST FLOORAPSEB COLONY	INDIA	Andhra Pradesh	Vishakhapatnam	530000	000000000000000110768	Amount for unclaimed and unpaid	12	24-SEP-2018
JAYALAKSHMI POKURI			JAYALAKSHMI POKURI			WO RANGARAO CHIRALA 523155	INDIA	Andhra Pradesh	Prakasam	523001	000000000000000098311	Amount for unclaimed and unpaid	12	24-SEP-2018
SITA CHAGANTI			SITA CHAGANTI			WO RAMI REDDY ANDHRA BANK PATTABHIPURAM GUNTUR A P 522006	INDIA	Andhra Pradesh	Guntur	522002	000000000000000055997	Amount for unclaimed and unpaid	100	24-SEP-2018
PADMAVATHI DASIKA			PADMAVATHI DASIKA			WO RAMAMOHAN RAO DASIKA JAGANADHAPURAM VIA MARUTURU AP 534122	INDIA	Andhra Pradesh	West Godavari	533249	000000000000000103923	Amount for unclaimed and unpaid	25	24-SEP-2018
GOURI MAHA LAKSHMI CH			GOURI MAHA LAKSHMI CH			WO RAMACHANDRA RAO FLAT NO211IND PONGRASHANTHI TOWERS	INDIA	Andhra Pradesh	Hyderabad	500016	000000000000000132175	Amount for unclaimed and unpaid	30	24-SEP-2018
JALAJA BOOMPALLY			JALAJA BOOMPALLY			WO RADHA MOHAN REDDY B HNO A 37 K C CAMP HUZURABAD DIST KARIMNAGAR 505498	INDIA	Andhra Pradesh	Karimnagar	505172	000000000000000054645	Amount for unclaimed and unpaid	100	24-SEP-2018
JALAJA BOOMPALLY			JALAJA BOOMPALLY			WO RADHA MOHAN REDDY B HNO A 37 K C CAMP HUZURABAD DIST KARIMNAGAR 505498	INDIA	Andhra Pradesh	Karimnagar	505185	000000000000000102326	Amount for unclaimed and unpaid	50	24-SEP-2018
PARVATHI RAVULAPALLI			PARVATHI RAVULAPALLI			WO R YALLA MANDANAH N S C COLONY CHILAKALURIPET GUNTUR 522616	INDIA	Andhra Pradesh	Guntur	522325	000000000000000045565	Amount for unclaimed and unpaid	100	24-SEP-2018
RUDRARAJU SATYAVATHI			RUDRARAJU SATYAVATHI			WO R SUBBA RAJU A BLOCK#8 RAMA LAKSHMI ESTATE PEDDAPALMUR	INDIA	Andhra Pradesh	Vishakhapatnam	530000	000000000000000136833	Amount for unclaimed and unpaid	30	24-SEP-2018
MADHAVI PUTUMBAKA			MADHAVI PUTUMBAKA			WO R SIVAPRASAD ANDHRA BANK KORETI PADU GUNTUR AP 522007	INDIA	Andhra Pradesh	Guntur	522003	000000000000000108590	Amount for unclaimed and unpaid	6	24-SEP-2018
DURGA RANI NIMMAGADDA			DURGA RANI NIMMAGADDA			WO N S CHANDRASEKHARA ROADVICE PRESIDENTTEMPE SUGARS AND CHEMICALS LTD POST BOXNO 2	INDIA	Andhra Pradesh	Nellore	524001	00000000000000056002	Amount for unclaimed and unpaid	100	24-SEP-2018
NIRMALA DEVI KEDASU			PATTAVARDHANA RAO K			WO MIREKASU PATTAVARDHANA RAO FLAT NO 3MAHURI APARTMENTS 60H LANERODIPET	INDIA	Andhra Pradesh	Guntur	522002	00000000000000018519	Amount for unclaimed and unpaid	40	24-SEP-2018
SESHAKUMARI MADDINENI			SESHAKUMARI MADDINENI			WO MEDDINENI PASURURAMAAH LECTURER K S J COLLEGE PONNUR POST GUNTUR DT AP 522124	INDIA	Andhra Pradesh	Guntur	522008	000000000000000009081	Amount for unclaimed and unpaid	12	24-SEP-2018
MAJETI VIJAYALAKSHMI			MAJETI VIJAYALAKSHMI			WO MAJETI NAGESWARA RAO CO ANDHRA BANK REGIONAL OFFICE	INDIA	Andhra Pradesh	Guntur	522101	000000000000000100223	Amount for unclaimed and unpaid	31	24-SEP-2018
SASI VEDANTAM			SASI VEDANTAM			WO MAJ RAMAKRISHNA ASA SIG COYLOTHUNTA SECUNDERABAD 500015	INDIA	Andhra Pradesh	Hyderabad	495001	000000000000000078251	Amount for unclaimed and unpaid	37	24-SEP-2018
UMADEVI MATURI			UMADEVI MATURI			WO M S MURTHY CANARA BANK CURRENCY CHEST LABBIPET VENKATESWARA PURAM VIJAYAWADA PIN 5200	INDIA	Andhra Pradesh	Krishna	520004	000000000000000099131	Amount for unclaimed and unpaid	12	24-SEP-2018
MANDESWARI GUTETI SATYA			MANDESWARI GUTETI SATYA			WO KRISHNA MURTHY GUTETI EXECUTIVE ENGINEER PANCHAYATI RAJ BANDAR ROAD VIJAYAWADA 520002	INDIA	Andhra Pradesh	Krishna	520001	000000000000000041621	Amount for unclaimed and unpaid	100	24-SEP-2018
VENKATA SUBBALAKSHMI DASIKA			VENKATA SUBBALAKSHMI DASIKA			WO KAMESHWARA RAO MATHAM STREET PALAKOL WEST GODAVARI DIST A P 534260	INDIA	Andhra Pradesh	West Godavari	534124	000000000000000099243	Amount for unclaimed and unpaid	12	24-SEP-2018
SAVITHRI KANCHI			SAVITHRI KANCHI			WO K V KRISHNA MURTY VASYA BANK MURICAL NIZAMABAD A P 503218	INDIA	Andhra Pradesh	Nizamabad	503001	000000000000000054733	Amount for unclaimed and unpaid	100	24-SEP-2018
VISALA KOLLA			VISALA KOLLA			WO R RAMA KRISHNA 25258 B UPSTAIRS NAGAR NANDYAL 518501	INDIA	Andhra Pradesh	Kurnool	517502	0000000000000000037590	Amount for unclaimed and unpaid	100	24-SEP-2018
CHANDRAVATHI KOTA LAKSHMI			CHANDRAVATHI KOTA LAKSHMI			WO L K NARASIMHA RAO STATE BANK OF INDIA TENALI 522021	INDIA	Andhra Pradesh	Guntur	522124	000000000000000132136	Amount for unclaimed and unpaid	30	24-SEP-2018
VENKATA LAKSHMI KAJA			VENKATA LAKSHMI KAJA			WO R GANGA RAJU TADIMALLA NIDAVOLLU MANDAL WGT DT AP 534305	INDIA	Andhra Pradesh	West Godavari	534305	000000000000000132127	Amount for unclaimed and unpaid	30	24-SEP-2018
LAKSHMI KAMALA KOTA			LAKSHMI KAMALA KOTA			WO JAYA SANKARAMI KOTA ANDHARA BANK ZONAL OFFICER R APPARACOST VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	518533	000000000000000099149	Amount for unclaimed and unpaid	25	24-SEP-2018
VASUNDHARA KARI			VASUNDHARA KARI			WO HARI PRASAD LIC OF INDIA ADDANKI POPRAKASAM DT523201	INDIA	Andhra Pradesh	Prakasam	523156	000000000000000098968	Amount for unclaimed and unpaid	30	24-SEP-2018
LEELA KUMARI GUTHIKONDA			LEELA KUMARI GUTHIKONDA			WO GUTHIKONDA SAI KUMAR M A LBRD NO 3 5 9061 PLOT NO 212 MITHLA APARTMENTBI SWARNAKUHI	INDIA	Andhra Pradesh	Hyderabad	500000	000000000000000105906	Amount for unclaimed and unpaid	25	24-SEP-2018
MADHU BALA MARADA			MADHU BALA MARADA			WO DR M R K NANDU REGIONAL EYE HOSPITAL VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	524101	000000000000000118694	Amount for unclaimed and unpaid	30	24-SEP-2018
P JHANSI			P JHANSI			WO DR K HARI PRASADDEPT OF MANAGEMENT SCIENCES R V R R J C COLLEGE OF ENGGCHANDRA MOULUPURA	INDIA	Andhra Pradesh	Guntur	522003	000000000000000109395	Amount for unclaimed and unpaid	25	24-SEP-2018
PRASANNA GOLI			PRASANNA GOLI			WO DR GOLI VENKATESHWARA RAO CHILDRENS SPECIALIST PYDA BAZAR PO PEDDAPALLI KARIN NGR 505172	INDIA	Andhra Pradesh	Karimnagar	504106	000000000000000103892	Amount for unclaimed and unpaid	50	24-SEP-2018
PRASANNA GOLI			PRASANNA GOLI			WO DR GOLI VENKATESHWARA RAO CHILDRENS SPECIALIST PYDA BAZAR PO PEDDAPALLI KARIN NGR 505172	INDIA	Andhra Pradesh	Karimnagar	505172	000000000000000054680	Amount for unclaimed and unpaid	100	24-SEP-2018
VIJAYA DURGA CHAYANAM			VIJAYA DURGA CHAYANAM			WO CH HANULMANATHA RAO STATE BANK OF INDIA REGION IV ZONAL OFFICE	INDIA	Andhra Pradesh	Krishna	520007	000000000000000118592	Amount for unclaimed and unpaid	30	24-SEP-2018
PARTHA SARATHI M			PARTHA SARATHI M			W1 787 A NAWABPET STONEHOUSE PET NELLORE	INDIA	Andhra Pradesh	Nellore	524002	000000000000000303028	Amount for unclaimed and unpaid	5	24-SEP-2018
SAJANI YERRAMSETTI			SAJANI YERRAMSETTI			W O Y V S K RAJU 23 247 218 BATCHUPETA MACHILIPATNAM	INDIA	Andhra Pradesh	Vizianagaram	521001	000000000000000301022	Amount for unclaimed and unpaid	25	24-SEP-2018
VELLANKI VIJAYALAKSHMI			VELLANKI VIJAYALAKSHMI			W o VELLANKI VENKATA SWAMY C O JARUGULLA GANDHI CHOWDARY ANNAPURNA NILAYAM WOOD NAGAR I	INDIA	Andhra Pradesh	Guntur	523155	000000000000000300394	Amount for unclaimed and unpaid	17	24-SEP-2018
VILLURI LEEELAVATHI			VILLURI LEEELAVATHI			W O V RAMACHANDRA RAO D NO 49 55 4 VIDYUT NAGAR SALIGRAMAPURAM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	530024	000000000000000302324	Amount for unclaimed and unpaid	50	24-SEP-2018
ARROJU RADHA RANI			ARROJU RADHA RANI			W O A PARAMESHWAR R NO 6 5 124 GANDHI ROAD KARIMNAGAR	INDIA	Andhra Pradesh	Karimnagar	505001	000000000000000301022	Amount for unclaimed and unpaid	30	24-SEP-2018
KOTHAPALLI VENKATA SATYANARAYANA RAJU			KOTHAPALLI VENKATA SATYANARAYANA RAJU			W G D C M S LTD R N PETA OPP FIRE STATION ELURU W G DIST	INDIA	Andhra Pradesh	West Godavari	534002	000000000000000300394	Amount for unclaimed and unpaid	12	24-SEP-2018
V V N P CHAKRADHAR			V V N P CHAKRADHAR			VYSYA COLONY TAPATI CHITTI NAGAR	INDIA	Andhra Pradesh	Krishna	520002	000000000000000115399	Amount for unclaimed and unpaid	12	24-SEP-2018
VELAGALA TATAREDDY			VELAGALA TATAREDDY			VYSYA BANK SURYA BAGH VISAKHAPATNAM 530020	INDIA	Andhra Pradesh	Vishakhapatnam	530001	000000000000000099213	Amount for unclaimed and unpaid	12	24-SEP-2018
SEETA RAVAMMA KOGANTI			SEETA RAVAMMA KOGANTI			VYSYA BANK PO RAMAKUPPAM 517401	INDIA	Andhra Pradesh	Chittoor	516360	000000000000000131625	Amount for unclaimed and unpaid	30	24-SEP-2018
BHARATHI YERRA			BHARATHI YERRA			VYSYA BANK KALKIRI 517234	INDIA	Andhra Pradesh	Chittoor	516217	000000000000000098142	Amount for unclaimed and unpaid	12	24-SEP-2018
PRAKASHAM VOLLALA			PRAKASHAM VOLLALA			VOLLALA PRAKASHAM HOUSE NO 1 55 NR ANDHARA BANK JAMMIKUNTA KARIMNAGAR 505122	INDIA	Andhra Pradesh	Karimnagar	504106	000000000000000098581	Amount for unclaimed and unpaid	12	24-SEP-2018
NUTHIGATTU SARVESWARA RAO			NUTHIGATTU SARVESWARA RAO			VIZAG DIST MADUGULA PO ANDHRA PRADESH 531027	INDIA	Andhra Pradesh	Vishakhapatnam	530021	000000000000000122872	Amount for unclaimed and unpaid	30	24-SEP-2018
K INDIRA			K INDIRA			VISHNU PRIYA RESIDENCE PLOT NO 28 FLAT NO 201 WOMES CO OP HSG SOCIETY KRISHNA NAGAR HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500045	000000000000000056705	Amount for unclaimed and unpaid	100	24-SEP-2018
TANGOTURY V SATEESH KUMAR			TANGOTURY V SATEESH KUMAR			VISHNU PRIYA INDUSTRIES ABOVE OLD SRMT BOLDMAIN ROADPIDUGURALLA	INDIA	Andhra Pradesh	Guntur	522202	000000000000000116968	Amount for unclaimed and unpaid	30	24-SEP-2018
BAYYAPUREDDY BALASUBBA REDDY			BAYYAPUREDDY BALASUBBA REDDY			VINIAMUR POST NELLORE DIST	INDIA	Andhra Pradesh	Nellore	524228	000000000000000302084	Amount for unclaimed and unpaid	87	24-SEP-2018
CHENNA KESAVA REDDY			CHENNA KESAVA REDDY			VILLAGE MUTHAKUNTA POST MOSRA DIST NIZAMABAD503 206A P	INDIA	Andhra Pradesh	Hyderabad	502313	000000000000000055868	Amount for unclaimed and unpaid	100	24-SEP-2018
SUNITHA NOMULA			SUNITHA NOMULA			VILL KONGARA KALAN IBRA HIMPATAN DIST RANGA REDDY 505150	INDIA	Andhra Pradesh	Rangareddi	500594	000000000000000117005	Amount for unclaimed and unpaid	30	24-SEP-2018
SANKALCHAND BAGRECHA			SANKALCHAND BAGRECHA			VIJAYAWADASHARE DEALERS ASSNREG IMDAD GHARATH FLOOR VIJAWAWADA	INDIA	Andhra Pradesh	Krishna	520001	000000000000000138572	Amount for unclaimed and unpaid	60	24-SEP-2018
CHERUKU SRINIVASULU			CHERUKU SRINIVASULU			VIJAYALAKSHMI CLOTH STORES KASIPET VENKATAGIRI NELLORE DT	INDIA	Andhra Pradesh	Nellore	524132	000000000000000302324	Amount for unclaimed and unpaid	30	24-SEP-2018
VENKATAREDDY MUKKAMALLA			VENKATAREDDY MUKKAMALLA			VIJAYA MEDICAL STORES VELGOODE PO KURNOOL DT AP 518533	INDIA	Andhra Pradesh	Kurnool	518004	000000000000000013173	Amount for unclaimed and unpaid	30	24-SEP-2018
VENKTATAPPAIAH ALAPATI			VENKTATAPPAIAH ALAPATI			VIDYARANYA JUNIOR COLLEGE PRISADAM PADU VIJAYAWADA 521108	INDIA	Andhra Pradesh	Krishna	520010	000000000000000041623	Amount for unclaimed and unpaid	100	24-SEP-2018
DILIP JAIN			DILIP JAIN			VICTORY STUDIO TRIMULGHERRY SECUNDERABAD 500015	INDIA	Andhra Pradesh	Hyderabad	500011	000000000000000117049	Amount for unclaimed and unpaid	30	24-SEP-2018
SALEEM ABDUL			SALEEM ABDUL			VETI CHATRAI KRISHNA DT AP 521221	INDIA	Andhra Pradesh	Krishna	520012	000000000000000098982	Amount for unclaimed and unpaid	37	24-SEP-2018
VENKATA RATNA RAMA MOHAN GUPTA BONDADA			VENKATA RATNA RAMA MOHAN GUPTA BONDADA			VENKATARATNA BHAVAN								

GODAVARTHY NAGESWARA RAO	GODAVARTHY NAGESWARA RAO	VASAVI SUPPLIERS PALNAD ROAD NARASARAOPET	INDIA	Andhra Pradesh	Guntur	522601 0000000000000IN300610	Amount for unclaimed and unpaid	25 24-SEP-2018
SUDHAKAR GUNDA	SUDHAKAR GUNDA	VASAVI SHOPPING CENTER GANGA REDDY ROADMANCHERIAL 504208	INDIA	Andhra Pradesh	Adilabad	503111 00000000000000100558	Amount for unclaimed and unpaid	50 24-SEP-2018
NADIA DEVANI	NADIA DEVANI	VARIETY FURNITURES DEVI ROAD NIZAMABAD AP 503001	INDIA	Andhra Pradesh	Nizamabad	500661 000000000000000131761	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULA BAI	MANJULA BAI	VARDHAMAN FINANCE DOPOR NO 11 51 15 1ST FLOOR POTTYSWAMY STREET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	518004 000000000000000099062	Amount for unclaimed and unpaid	12 24-SEP-2018
SESHAIAH GUNDAVARAPU	SESHAIAH GUNDAVARAPU	VARAPARLAVARI PALEM KANOUKUR POST PRAKASAM DT APS23105	INDIA	Andhra Pradesh	Prakasam	522601 000000000000000056815	Amount for unclaimed and unpaid	30 24-SEP-2018
VARALAKSHMI K KONAPALA	VARALAKSHMI K KONAPALA	VARALAKSHMI FLAT NO24 PEQRL APTMENTS SHYAMALAI BUILDING BEGUMPET HYDERABAD 500016	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000116952	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHAVI DIVVELA	MADHAVI DIVVELA	VANSAREES KANCHIKA CHARIA 521180	INDIA	Andhra Pradesh	Krishna	521180 000000000000000013215	Amount for unclaimed and unpaid	30 24-SEP-2018
POORNA CHANDRA RAO NADENDNA	POORNA CHANDRA RAO NADENDNA	VANAJHA FINANCE MUNICIPAL COMPLEX BUILDING A D K BUS STAND ONGOLE PO PRAKASAM DIST 523002	INDIA	Andhra Pradesh	Prakasam	522601 000000000000000057423	Amount for unclaimed and unpaid	100 24-SEP-2018
SASIKALA KARUKONDA	SASIKALA KARUKONDA	VALLURI VARI STREET MANDAPETA E G DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	West Godavari	533308 0000000000000000IN301313	Amount for unclaimed and unpaid	30 24-SEP-2018
SWARUPA RANI DASARI	SWARUPA RANI DASARI	VAKKALAGADDA CHALLAPALLU MKRISHNA DTAPS21226	INDIA	Andhra Pradesh	Krishna	520011 0000000000000000099156	Amount for unclaimed and unpaid	47 24-SEP-2018
SAMBAIAH VADDI	SAMBAIAH VADDI	VADDI SAMBAIAH DOOR NO 4 32 140 OPP NSSMHSCHOOL I THANG TENALI 522201	INDIA	Andhra Pradesh	Guntur	522123 0000000000000000131874	Amount for unclaimed and unpaid	30 24-SEP-2018
V V S N CHOWDARY VALLURI	V V S N CHOWDARY VALLURI	V V V S N CHOWDARY NELAPARTHI PADU H O DRAKSHARAMA R C PURI MANDAL E G DT A P 533262	INDIA	Andhra Pradesh	East Godavari	533262 000000000000000039672	Amount for unclaimed and unpaid	100 24-SEP-2018
VENKATA KISHORE PUTTAGUNTA	VENKATA KISHORE PUTTAGUNTA	V KISHORE SO P V S RAMANA RAO AE 117 A COLONY V T P S IBRAHIMPATNAM KRISHNA DT 521456	INDIA	Andhra Pradesh	Krishna	521165 0000000000000000118515	Amount for unclaimed and unpaid	30 24-SEP-2018
BHASKAR G MAIYA	BHASKAR G MAIYA	UNIT 11 TEACHERS FLAT LETS UNIVERSITY OF HYDERABAD HYDERABAD 500134	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000103634	Amount for unclaimed and unpaid	50 24-SEP-2018
BHASKAR G MAIYA	BHASKAR G MAIYA	UNIT 11 TEACHERS FLAT LETS UNIVERSITY OF HYDERABAD HYDERABAD 500134	INDIA	Andhra Pradesh	Hyderabad	500062 000000000000000054605	Amount for unclaimed and unpaid	100 24-SEP-2018
SRIDHARA RAO KOTIKH	SRIDHARA RAO KOTIKH	UNION BAN OF INDIA REGIONAL OFFICE LATA COMPLEX NAMPALLY HYDERABAD AP 500001	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000098446	Amount for unclaimed and unpaid	21 24-SEP-2018
KOTESWARARAO A V	KOTESWARARAO A V	TRIVENI MEDICALS 11 43 21 YENDURIVARI STREET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	520001 0000000000000000118605	Amount for unclaimed and unpaid	30 24-SEP-2018
B CHANDRASEKAR REDDY	B CHANDRASEKAR REDDY	TIRUMALA WINE 51 NEW TOWN MAHBOOBNAGAR 509001	INDIA	Andhra Pradesh	Mahbubnagar	508001 000000000000000109387	Amount for unclaimed and unpaid	25 24-SEP-2018
SESHA RATNAM AVUTHU	SESHA RATNAM AVUTHU	THUMMULURU POST KOLLUPARA MANDAL GUNTUR DIST ANDHRA PRADESH 522304	INDIA	Andhra Pradesh	Guntur	522201 000000000000000132149	Amount for unclaimed and unpaid	30 24-SEP-2018
S VENKATARAMAYYA	S VENKATARAMAYYA	THE VYSYA BANK LTDPALAKOL	INDIA	Andhra Pradesh	West Godavari	534260 000000000000000138725	Amount for unclaimed and unpaid	30 24-SEP-2018
VEERA BRAHMAN YELCHURI	VEERA BRAHMAN YELCHURI	THE VYSYA BANK LTD K T ROAD KOTHA PETA VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	518102 0000000000000000131995	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRA KUMAR OJHA	INDRA KUMAR OJHA	THE GENERAL INDUSTRIAL SOCIETY LTD VIZIANAGARAM 531211	INDIA	Andhra Pradesh	Vishakhapatnam	530031 0000000000000000099238	Amount for unclaimed and unpaid	37 24-SEP-2018
YERASI VENKATA RAMI REDDY	YERASI VENKATA RAMI REDDY	TELLUGUGANGA COLONY DUVVAR POST CUODAPAH DT AP 516175	INDIA	Andhra Pradesh	Cuddapah	515401 0000000000000000117972	Amount for unclaimed and unpaid	30 24-SEP-2018
K V S N ACHARYALU	K V S N ACHARYALU	TELEPHONE EXCHANGE MARKAPUR PO POST PRAKASAM AP 523316	INDIA	Andhra Pradesh	Prakasam	523187 000000000000000118642	Amount for unclaimed and unpaid	30 24-SEP-2018
MARY BAI SUNDARA	MARY BAI SUNDARA	TEACHER M P P ELE SCHOOL AGANAMPUDI COL GAJULWAKA MANDALAM VISAKHAPATNAM 530046	INDIA	Andhra Pradesh	Vishakhapatnam	524121 0000000000000000118701	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMALATHA BHAIJANTRI	HEMALATHA BHAIJANTRI	TEACHER 7 213 EGVAGADDA PENUKONDA 515110	INDIA	Andhra Pradesh	Anantapur	508213 000000000000000116191	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATA KRISHNARAO VELLANKI	VENKATA KRISHNARAO VELLANKI	TADIKONDA POST GUNTUR DT AP 522236	INDIA	Andhra Pradesh	Guntur	522236 000000000000000105903	Amount for unclaimed and unpaid	25 24-SEP-2018
JYOTIRAMAYEE KILARU	JYOTIRAMAYEE KILARU	TADIGODAPA PO VIA PORANKI VIJAYAWADA 521137	INDIA	Andhra Pradesh	Krishna	520011 000000000000000118558	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMA NAIDU RASINENI	RAMA NAIDU RASINENI	T4 SAMRAT ENCLAVE CENTURY CLUB ROAD MAHARANIPETA VISAKHAPATNAM 530002 INDIA001	INDIA	Andhra Pradesh	Vishakhapatnam	524203 0000000000000000901875	Amount for unclaimed and unpaid	100 24-SEP-2018
VANI TARIGOPULA	VANI TARIGOPULA	T VANI CO T RAVI H NO 54 15 32 6TH LINE SRINIVASA NAGAR BANKCOLONY VIJAYAWADA 520008	INDIA	Andhra Pradesh	Krishna	520002 000000000000000132048	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADYUNA KUMAR GADDAM	PRADYUNA KUMAR GADDAM	SYNDICATE BANK PBI JONNALAGADDA VARI STREET NELLORE 524001	INDIA	Andhra Pradesh	Nellore	523211 000000000000000123059	Amount for unclaimed and unpaid	30 24-SEP-2018
HARI NARAYANA MAHENDRA KER	HARI NARAYANA MAHENDRA KER	SYNDICATE BANK ADONIS18301	INDIA	Andhra Pradesh	Kurnool	517501 000000000000000131739	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIVA KUMAR GOEL	SHIVA KUMAR GOEL	SWAGATH SWEET STALLASHKAR BAZARHANAMKONDADESTWARANGALAP	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000142685	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJIVR SINHA CHOWDHRY	RAJIVR SINHA CHOWDHRY	SURYA SADAN 302 KOHINOOR CENTRAL COUT RAJ BHAVAN RD SOMAIGUDA 500482 HYDERABADAP	INDIA	Andhra Pradesh	Hyderabad	500482 000000000000000098503	Amount for unclaimed and unpaid	12 24-SEP-2018
BALAJI R V	BALAJI R V	SUMS JAVILIST PALMANER 517408	INDIA	Andhra Pradesh	Chittoor	517408 000000000000000133622	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KOTHARI	RAMESH KOTHARI	STEEMER ROAD NARSAPUR W G DIST A P	INDIA	Andhra Pradesh	West Godavari	534275 0000000000000IN301022	Amount for unclaimed and unpaid	30 24-SEP-2018
SANKU RAJASEKHARA RAO	SANKU RAJASEKHARA RAO	STATION MASTER BANK STREET ATTILI 534134	INDIA	Andhra Pradesh	West Godavari	533255 000000000000000132032	Amount for unclaimed and unpaid	30 24-SEP-2018
KASI RAO PALONG THOD	KASI RAO PALONG THOD	STATE BANK OF INDIA MAIN BRANCH CASH DEPARTMENT BANK STREET HYDERABAD500195	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000087439	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH BABU MADDALA	RAMESH BABU MADDALA	STATE BANK OF INDIA GUDIVADA BAZAR BRANCH GUDIVADA 521301AP	INDIA	Andhra Pradesh	Krishna	521001 0000000000000000099114	Amount for unclaimed and unpaid	12 24-SEP-2018
SREENIVASA REDDY TAMMA	SREENIVASA REDDY TAMMA	STATE BANK OF INDIA CHEBROLE BRANCH GUNTUR DT 522212	INDIA	Andhra Pradesh	Guntur	522212 0000000000000000046032	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAMMED HUSSAIN GHORI	MOHAMMED HUSSAIN GHORI	STATE BANK OF INDIA CASHDEPT HYDERABAD MAIN BRANCH KOTI HYDERABAD 500195	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000117046	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDHYA KUMARI R	SANDHYA KUMARI R	STATE BANK OF HYDERABADZONAL OFFICEDGM SECREVARANANTAM COMPLEXKHACHIGUDA	INDIA	Andhra Pradesh	Hyderabad	500026 0000000000000000054752	Amount for unclaimed and unpaid	100 24-SEP-2018
A B SUNDARA RAMAIAH	A B SUNDARA RAMAIAH	STAR DELTA ELECTRICAL SERVICESSHOP NO 8 INDIRA GANDHI MUNICIPAL STADIUM COMPLEX	INDIA	Andhra Pradesh	Krishna	520006 000000000000000111686	Amount for unclaimed and unpaid	6 24-SEP-2018
A B SUNDARA RAMAIAH	A B SUNDARA RAMAIAH	STAR DELTA ELECTRICAL SERVICES SHOP NO 8 INDIRA GANDHI MUNICIPAL STADIUM COMPLEX BUNDER ROAD	INDIA	Andhra Pradesh	Krishna	520005 000000000000000111667	Amount for unclaimed and unpaid	106 24-SEP-2018
NAGENDRA PRASAD PYDIPATI	NAGENDRA PRASAD PYDIPATI	SRINIVASA ENTERPRISES TOWER ROAD AGITVAL 505327	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000098790	Amount for unclaimed and unpaid	47 24-SEP-2018
DEVENDER GATTU	DEVENDER GATTU	SRINIVASA ENTERPRISES B R P ROAD 9 61 23 VIJAYAWADA 520001	INDIA	Andhra Pradesh	Karimnagar	505002 000000000000000117012	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATESHWARA RAO NERELLA	VENKATESHWARA RAO NERELLA	SRINIVASA ELECTRICAL CORPORATION 18 1 23PATTIVARI STREET ONGOLE 523001	INDIA	Andhra Pradesh	Krishna	518503 0000000000000000099124	Amount for unclaimed and unpaid	47 24-SEP-2018
VENKATESHWARA RAO NERELLA	VENKATESHWARA RAO NERELLA	SRINIVASA ELECTRICAL CORPORATION 18 1 23PATTIVARI STREET ONGOLE 523001	INDIA	Andhra Pradesh	Krishna	520001 0000000000000000134064	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBBA RAO NALLURI	SUBBA RAO NALLURI	SRINIVASA ELECTRICAL CORPORATION 18 1 23PATTIVARI STREET ONGOLE 523001	INDIA	Andhra Pradesh	Prakasam	522503 000000000000000098844	Amount for unclaimed and unpaid	25 24-SEP-2018
SIVA PARVATHI MANDUVA	SIVA PARVATHI MANDUVA	SRINIVASA BOOK SELLERS SHIVAVEEDHI JAGTAL DT KARIM NAGAR 505327	INDIA	Andhra Pradesh	Prakasam	523001 0000000000000000098845	Amount for unclaimed and unpaid	12 24-SEP-2018
GANGA BHAVANI GIDIGE	GANGA BHAVANI GIDIGE	SRINIVASA BOK SELLERS SHIVAVEEDHI JAGTAL DT KARIM NAGAR 505327	INDIA	Andhra Pradesh	Karimnagar	505002 000000000000000116902	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATESWARA RAO PONNAGANT I	VENKATESWARA RAO PONNAGANT I	SRI VIJAYA LAKSHMI JEWELLERY MART MAIN ROAD TADEPALLIGUDEM 534102	INDIA	Andhra Pradesh	West Godavari	533249 000000000000000132018	Amount for unclaimed and unpaid	30 24-SEP-2018
SRINIVASA RAO JALLIPALLI	SRINIVASA RAO JALLIPALLI	SRI VENKATESWARA MANURE DEPOT CHINTALAPUDI GUDAVARIWESTAP 534600	INDIA	Andhra Pradesh	West Godavari	534260 0000000000000000098976	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMESH KUMAR SRINIVASAN	RAMESH KUMAR SRINIVASAN	SRI SWARNITA TOWERS 29 10 28 NARSIMHA RAO NAIDU STREET SURYA RAO PET VIJAYAWADA	INDIA	Andhra Pradesh	Vizianagaram	520002 0000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
NETHI SRINIVAS	NETHI SRINIVAS	SRI SANTOSH CHITTUD COH NO 3 10 9692E NYVALKA ROADNIZAMABADAP	INDIA	Andhra Pradesh	Nizamabad	500661 000000000000000138369	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPPALA BHARATHI	KAPPALA BHARATHI	SRI RATNAM HOSPITAL 16 242 GANDHI NAGAR POGATHOTA NELLORE	INDIA	Andhra Pradesh	Nellore	523279 000000000000000152125	Amount for unclaimed and unpaid	12 24-SEP-2018
G VENKATESH BABU	G VENKATESH BABU	SRI RAJA RAJESWARI MEDICAL AND GENERAL STORES MAIN RD RODDAM MANDAL ANANTAPUR DIST 515123	INDIA	Andhra Pradesh	Anantapur	515123 000000000000000036202	Amount for unclaimed and unpaid	100 24-SEP-2018
HEMA SUNDARA SAI BABU MUNIPALLE	HEMA SUNDARA SAI BABU MUNIPALLE	SRI RAI RAM STUDIO OPP OLD BUS STAND PONNUR PO GUNTUR DT 522124	INDIA	Andhra Pradesh	Guntur	522007 0000000000000000099079	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMAKRISHNA KILLANA	RAMAKRISHNA KILLANA	SRI LAKSHMI JEWELLERY MART SATTENAPALLI POST GUNTUR DIST A P 522403	INDIA	Andhra Pradesh	Guntur	522201 000000000000000132088	Amount for unclaimed and unpaid	30 24-SEP-2018
DCLPOORNA	DCLPOORNA	SRI LAKSHMI AGENCIES 19157MAIN ROAD, KOTLA BAZAR CHIRALA 523155	INDIA	Andhra Pradesh	Prakasam	522616 0000000000000000059976	Amount for unclaimed and unpaid	10 24-SEP-2018
DSITA MAHA LAXMI	DSITA MAHA LAXMI	SRI LAKSHMI AGENCIES 19157 MAIN ROAD KOTLA BAZARCHIRALA 523155	INDIA	Andhra Pradesh	Prakasam	522663 0000000000000000059977	Amount for unclaimed and unpaid	10 24-SEP-2018
PURNA NAGAR ANJANI KOMARI KOTA	PURNA NAGAR ANJANI KOMARI KOTA	SRI KUSUMA HARANATHI WHOLESALE FANCY STORES ELLURU BAZAR GUNTUR 522003	INDIA	Andhra Pradesh	Guntur	522003 0000000000000000099012	Amount for unclaimed and unpaid	30 24-SEP-2018
HARI CHOWDARY REDDY	HARI CHOWDARY REDDY	SRI HARI CHOWDARY SO VENKATAKRISHNANDA CHONDARY R RATNAMPET RAMACHANDRA PURAM AP	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000118686	Amount for unclaimed and unpaid	30 24-SEP-2018
PEDA HANUMANTHA ROA YANMADALA	PEDA HANUMANTHA ROA YANMADALA	SRI DURGA LABORATORIES K AGRA HARAM AMALA PURAM EG DIST AP 532021	INDIA	Andhra Pradesh	East Godavari	533101 0000000000000000099001	Amount for unclaimed and unpaid	47 24-SEP-2018
RANGAMMA MATTEGUNTA	RANGAMMA MATTEGUNTA	SRI AMBICA 2 25 2 MURALI STREET SRINAGAR KAKINADA KAKINADA	INDIA	Andhra Pradesh	West Godavari	533003 000000000000012029900	Amount for unclaimed and unpaid	5 24-SEP-2018
SEETHA RAMARAJU GOTTEMUKKALA	SEETHA RAMARAJU GOTTEMUKKALA	SREE VENKATESWARA NURSING HOME S 4 1581 SARASWATHI NAGAR NIZAMABAD 503003	INDIA	Andhra Pradesh	Nizamabad	500873 0000000000000000044148	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGADESH BABU KADIYALA	JAGADESH BABU KADIYALA	SREE SARADA CONSULTANCY SERVICE 28 8 19 2ND FLOOR DURGAH STREET ELLURU RD VIJAYAWADAS20002	INDIA	Andhra Pradesh	Krishna	520001 0000000000000000099151	Amount for unclaimed and unpaid	12 24-SEP-2018
BHASKARA REDDY MALAKA	BHASKARA REDDY MALAKA	SREE RAMULA KOTHA PALLI KONDAKAMARLA KADIRI ANANTAPUR A P 515531	INDIA	Andhra Pradesh	Anantapur	511201 0000000000000000098644	Amount for unclaimed and unpaid	12 24-SEP-2018
PADARTHI JAYANTHI	PADARTHI JAYANTHI	SREE GURUNADHA GENERAL STORES 10 6 22 A BAPUJI STREET SULLURPETA NELLORE DIST	INDIA	Andhra Pradesh	Nellore	524121 0000000000000IN301022	Amount for unclaimed and unpaid	30 24-SEP-2018
D A SANTHA DEVI	D A SANTHA DEVI	SREE GEETHA NILAYAM 15 6 20 J T LANE HINDUPUR 515201	INDIA	Andhra Pradesh	Anantapur	508355 0000000000000000087204	Amount for unclaimed and unpaid	12 24-SEP-2018
G HARINATHA REDDY	G HARINATHA REDDY	SR MEDICAL OFFICER HINDUTAN CABLES LIMITED HYDERABAD 500051	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000087419	Amount for unclaimed and unpaid	37 24-SEP-2018
VASUDEVAIAH SETTY SUNKU	VASUDEVAIAH SETTY SUNKU	SPECIAL ASSISTANT SYNDICATE BANK NANDYAL 518501	INDIA	Andhra Pradesh	Kurnool	517588 0000000000000000098484	Amount for unclaimed and unpaid	12 24-SEP-2018
VENKATA SIVA PRAVEEN TALLURI	VENKATA SIVA PRAVEEN TALLURI	SOT CHIGURAVAIYA 31 15 31KATURIVARI STREETMACHAVARAM DOWN	INDIA	Andhra Pradesh	Krishna	520001 000000000000000132029	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTA BOHRA	KANTA BOHRA	SOHAN RAJ SAIKIR RAJ JAIN H NO 15 9 44 MAHARAJ GUNJI HYDERABAD 500012	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000087443	Amount for unclaimed and unpaid	25 24-SEP-2018
MURALI KRISHNA VARANASI	MURALI KRISHNA VARANASI	SOT UTHAL RAO SIVANNARAYANA QUARTERS AMADALVALASA 532185	INDIA	Andhra Pradesh	Srikakulam	531001 000000000000000118699	Amount for unclaimed and unpaid	30 24-SEP-2018
APPARAO KOTLA	APPARAO KOTLA	SO VENKATARAMAIAH MAIN ROAD PENUGONDA WGDOT AP 534320	INDIA	Andhra Pradesh	West Godavari	534211 0000000000000000098986	Amount for unclaimed and unpaid	30 24-SEP-2018
SIVARAMAKRISHNIAIAH KORRAPATI	SIVARAMAKRISHNIAIAH KORRAPATI	SO VENKATANARAYAN CHAMALLAMUDI POST ETUKURU VIA UCHI CHERU KURU MANDAL GUNTUR 522006	INDIA	Andhra Pradesh	Guntur	522002 000000000000000098292	Amount for unclaimed and unpaid	12 24-SEP-2018
VEERAVENKATA SATYANARAYANA REDDY GO	VEERAVENKATA SATYANARAYANA REDDY GO	SO VENKATA SWAMY REDDY D NO 10 1450A10PPOLLYTECHNIC GUDIVADA	INDIA	Andhra Pradesh	Krishna	520013 0000000000000000099063	Amount for unclaimed and unpaid	30 24-SEP-2018
V RAMA KRISHNA	V RAMA KRISHNA	SO V REDDEPPA CHETTY BAZAAR STROMPICHIERLA CHITTOOR DIST AP 517192	INDIA	Andhra Pradesh	Chittoor	516216 000000000000000098672	Amount for unclaimed and unpaid	25 24-SEP-2018
KANNAPPACHARIDELHI	KANNAPPACHARIDELHI	SO V KANNAPPACHARI SHAROFF BAZAR TENALI	INDIA	Andhra Pradesh	Guntur	522201 000000000000000140104	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUSUDANA CHARY TIPARTY	MADHUSUDANA CHARY TIPARTY	SO T RANGA CHARY POST MUKPAL TA ARMOOR DIST NIZAMABAD 503218	INDIA	Andhra Pradesh	Nizamabad	503001 000000000000000054597	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHUSUDANA CHARY TIPARTY	MADHUSUDANA CHARY TIPARTY	SO T RANGA CHARY POST MUKPAL TA ARMOOR DIST NIZAMABAD 503218	INDIA	Andhra Pradesh	Nizamabad	503001 000000000000000135562	Amount for unclaimed and unpaid	30 24-SEP-2018

SIVA REDDY CHINTA	SIVA REDDY CHINTA	SO SURREDDY PO AINAPARRU VIA PENUGONDA W G DT A P534320	INDIA	Andhra Pradesh	West Godavari	534211 00000000000000903283	Amount for unclaimed and unpaid	50 24-SEP-2018
KRISHNA M V	KRISHNA M V	SO SUBBA RAO POONDLA BATAPLA MANDAL GUNTUR DT 522310	INDIA	Andhra Pradesh	Guntur	522201 00000000000000132059	Amount for unclaimed and unpaid	12 24-SEP-2018
INTURI SRIKANTH	INTURI SRIKANTH	SO SRI G ANKINEEDU NIDUBROLU 522 124 PONNUTQ	INDIA	Andhra Pradesh	Guntur	522034 00000000000000101356	Amount for unclaimed and unpaid	25 24-SEP-2018
VENKATA REDDY KUREE	VENKATA REDDY KUREE	SO SVARAMI REDDY PEDAPALEM PO RAMCHANDRA PURAM GUNTUR DT A P 522305	INDIA	Andhra Pradesh	Guntur	522201 00000000000000057223	Amount for unclaimed and unpaid	100 24-SEP-2018
LAKSHMI NARAYANA RAO KAJULRI	LAKSHMI NARAYANA RAO KAJULRI	SO SATYANARAYANA D NO 11 42 OLD TOWN TANUKU 534211	INDIA	Andhra Pradesh	West Godavari	534001 00000000000000099004	Amount for unclaimed and unpaid	37 24-SEP-2018
RANGARAO KROTHAPALLI	RANGARAO KROTHAPALLI	SO SATYA NARAYANA HOUSE NO 818 RETO AGRICULTURE OFFICER AMARTHALUR PO TENALI T AND GUNTUR D	INDIA	Andhra Pradesh	Guntur	522201 00000000000000057627	Amount for unclaimed and unpaid	100 24-SEP-2018
S SATYANARAYANA REDDY KOVVURI	S SATYANARAYANA REDDY KOVVURI	SO SARREDDY V S I PARRU SO RELANGI W G DT ANDHRA PRADESH 534225	INDIA	Andhra Pradesh	West Godavari	534122 00000000000000013196	Amount for unclaimed and unpaid	30 24-SEP-2018
SESHAIAH SOMA	SESHAIAH SOMA	SO S SUBBAIAH SALI STREET VENKATAGIRI 524132	INDIA	Andhra Pradesh	Nellore	524002 00000000000000132645	Amount for unclaimed and unpaid	30 24-SEP-2018
MALLIKARJUNA REDDY VAKA	MALLIKARJUNA REDDY VAKA	SO KASHAVA REDDY RUHRAKOTA POST KAVALI M P D NELLORE DT ANDHRA PRADESH 524203	INDIA	Andhra Pradesh	Nellore	524002 00000000000000098390	Amount for unclaimed and unpaid	12 24-SEP-2018
PARAMESWARA RAO PUVVADA	PARAMESWARA RAO PUVVADA	SO PUVVADANAGESWARA RAO DOOR NO 1 41 S KAMAOKOTNAGAR VIDHYA DHRAPURAM VIJAYAWADA 12	INDIA	Andhra Pradesh	Krishna	520009 00000000000000099067	Amount for unclaimed and unpaid	35 24-SEP-2018
NANDAKUMAR RACHAPUTI	NANDAKUMAR RACHAPUTI	SO PULLAIAH D NO 7467 NEHRU STREET MARKAPUR 523316	INDIA	Andhra Pradesh	Prakasam	523169 00000000000000098394	Amount for unclaimed and unpaid	12 24-SEP-2018
SRINIVAS PRAYAGA	SRINIVAS PRAYAGA	SO PRAYAGA DAMAYANTI 15 12 17 KRISHNA NAGAR MAHARANIPET VISAKHAPATNAM 530002 INDIA001	INDIA	Andhra Pradesh	Vishakhapatnam	524228 000000000000000907418	Amount for unclaimed and unpaid	30 24-SEP-2018
SIVA SAI SUDHAKAR PONNURU	SIVA SAI SUDHAKAR PONNURU	SO PATCHYUTARAO NADELLAUARI STREET REPALLE522265	INDIA	Andhra Pradesh	Guntur	522124 00000000000000100340	Amount for unclaimed and unpaid	12 24-SEP-2018
PARUCHURI GOPALA KRISHNA GOKHLE	PARUCHURI GOPALA KRISHNA GOKHLE	SO PARUCHURI MOHAN RAO BACHAPUDI GUNTUR DT 522279	INDIA	Andhra Pradesh	Guntur	522279 00000000000000057389	Amount for unclaimed and unpaid	200 24-SEP-2018
NAGA POTHIA RAJU KOLIPARA	NAGA POTHIA RAJU KOLIPARA	SO NANEYULA VYSYA BAZAR CHALLAPALI 521126	INDIA	Andhra Pradesh	Krishna	520011 00000000000000099143	Amount for unclaimed and unpaid	12 24-SEP-2018
SURYA PRAKASH RAO PULAVARTHI	SURYA PRAKASH RAO PULAVARTHI	SO NARYANA MURTHY YEDITHA DIST EAST GODAVARI	INDIA	Andhra Pradesh	East Godavari	533101 00000000000000140501	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH BABU VURA	SURESH BABU VURA	SO MASTAN RAO SRI VENKATA RAMANA METAL STORES MAIN ROAD CHIRALA 523155	INDIA	Andhra Pradesh	Prakasam	523001 000000000000000118627	Amount for unclaimed and unpaid	30 24-SEP-2018
LALITH KUMAR JAIN	LALITH KUMAR JAIN	SO MANGILAL MAIN ROADMUMMIDIARAM E G DIST	INDIA	Andhra Pradesh	East Godavari	533216 00000000000000141989	Amount for unclaimed and unpaid	30 24-SEP-2018
M VENKATESWARLU	M VENKATESWARLU	SO M VENKATASUBBAIAH KOMARNENIURIAPALEMPOARCHOORMANDALPRKASAMDT	INDIA	Andhra Pradesh	Prakasam	523155 000000000000000138700	Amount for unclaimed and unpaid	30 24-SEP-2018
KUMAR MODADUGU	KUMAR MODADUGU	SO M JANARDHAN RAO RICE MERCHANT LBS NAGAR YELLANDU KHAMMAM 507123	INDIA	Andhra Pradesh	Khammam	507123 00000000000000098576	Amount for unclaimed and unpaid	47 24-SEP-2018
SOMANNA SREEPADA	SOMANNA SREEPADA	SO LAKSHMI NARAYANA MOGALIKUDURU RAZOLE 533249	INDIA	Andhra Pradesh	East Godavari	533103 000000000000000132054	Amount for unclaimed and unpaid	30 24-SEP-2018
SWAMY CHINNI	SWAMY CHINNI	SO KOTAIAH M R O OFFICE BAZAR ADDANKI POST PRKASAM DT AP 523201	INDIA	Andhra Pradesh	Prakasam	523156 000000000000000118609	Amount for unclaimed and unpaid	30 24-SEP-2018
K G SUCHINDRA	K G SUCHINDRA	SO K T GOPALA KRISHNA DOOR NO 18 1 138 M F ROA D HINDUPUR 515201	INDIA	Andhra Pradesh	Anantapur	509001 000000000000000116022	Amount for unclaimed and unpaid	30 24-SEP-2018
SRI SRINIVAS BIKKINA	SRI SRINIVAS BIKKINA	SO JANAKIRAMAYYA TATIPAKA RAZOLUMANDAL EG DT AP 533249	INDIA	Andhra Pradesh	East Godavari	533101 00000000000000099117	Amount for unclaimed and unpaid	37 24-SEP-2018
MURALI KRISHNA JAMPANI	MURALI KRISHNA JAMPANI	SO J DAKSHINA MURTHY JUPUDI POST VIA 75 TYALLUR AMARAVATHI MANDALA GUNTUR DT AP 522436	INDIA	Andhra Pradesh	Guntur	522259 000000000000000127681	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKKAT RAO GODAVARTHY	VENKKAT RAO GODAVARTHY	SO GODAVARTHI SATYANARAYANA CLOTH MERCHANT TENALI 522201	INDIA	Andhra Pradesh	Guntur	522201 00000000000000057402	Amount for unclaimed and unpaid	100 24-SEP-2018
GUMMADI SESHAVARDHANA RAO	GUMMADI SESHAVARDHANA RAO	SO G VENKATESWARA RAO GOGUTAPO ELURUT W G DTAP	INDIA	Andhra Pradesh	West Godavari	534260 000000000000000137346	Amount for unclaimed and unpaid	30 24-SEP-2018
V NARAYANA REDDY	V NARAYANA REDDY	SO CH SURA REDDY KONKUDURU PANDALAPAKA VIA E G DT AP 533345	INDIA	Andhra Pradesh	East Godavari	533105 000000000000000118691	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATA SHYAM RAMESH KUMAR CHINTA	VENKATA SHYAM RAMESH KUMAR CHINTA	SO C B K MURTHY S B I SHYAMPET WARANGALI 506319	INDIA	Andhra Pradesh	Warangal	506002 000000000000000118519	Amount for unclaimed and unpaid	30 24-SEP-2018
SIVAIAH PALADUGU	SIVAIAH PALADUGU	SO BHUSHAIHAHPEDARAVURPOSTTENALI MANDAL GUNTURDIST AP522203	INDIA	Andhra Pradesh	Guntur	522124 00000000000000099030	Amount for unclaimed and unpaid	12 24-SEP-2018
ANNASUBBA RANGAIAH	ANNASUBBA RANGAIAH	SO A VENKATARANGAIAH PRAGATHI CONVENT NEAR MARKPUR 523316AP	INDIA	Andhra Pradesh	Prakasam	523167 00000000000000098350	Amount for unclaimed and unpaid	12 24-SEP-2018
PRASUNA PONNURU	PRASUNA PONNURU	SMTPPONNURU PRASUNAWO SRI PGOPALA KRISHNAH22 45HA C NAGARNELLORES24 002	INDIA	Andhra Pradesh	Nellore	523280 00000000000000081833	Amount for unclaimed and unpaid	12 24-SEP-2018
SIVIAH CHANDOOR	SIVIAH CHANDOOR	SIVA COM SULTANT DOOR NO 3 5 584 VITTAL WADI HIMAYAT NAGAR HYDERABAD 500029	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000116961	Amount for unclaimed and unpaid	12 24-SEP-2018
PARACHURU INDIRA SRIDEVI	PARACHURU INDIRA SRIDEVI	SHREE SRI RAMA DEPOT OPP CANARA BANK SUBHASH ROAD ANANTPUR P D AP 515001	INDIA	Andhra Pradesh	Anantapur	508207 000000000000000122975	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMIREDDY DESAM	LAXMIREDDY DESAM	SHREE SAIRAM ASSOCIATES 29 MPL COMPLEX MARKET NANDYALA P A 518501	INDIA	Andhra Pradesh	Kurnool	517583 00000000000000054678	Amount for unclaimed and unpaid	100 24-SEP-2018
JANARDHAN RAO V	JANARDHAN RAO V	SHOP NO 74 M C G MARKET CHIRALA 523156	INDIA	Andhra Pradesh	Prakasam	523155 000000000000000132145	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH PALLIKONDA	PRAKASH PALLIKONDA	SHOP NO 13 4 3761 SABZI MANDI HYDERABAD 500267	INDIA	Andhra Pradesh	Hyderabad	500080 00000000000000037584	Amount for unclaimed and unpaid	100 24-SEP-2018
RASHMI P YADAV	RASHMI P YADAV	SHOP NO 116 PUSHPANALI COMPLEX OPP OMC KOTHI HYDERABAD 500195	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000107756	Amount for unclaimed and unpaid	50 24-SEP-2018
VEENA KUMARI GADOAM	VEENA KUMARI GADOAM	SHOP NO 10 APBH COMPLEX BARKATPURA HYDERABAD A P 500027	INDIA	Andhra Pradesh	Hyderabad	500027 00000000000000054721	Amount for unclaimed and unpaid	100 24-SEP-2018
P GAUTAM JAIN	P GAUTAM JAIN	SHIVAMS 3 S 819GENERAL BAZAR SECUNDERABAD	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000136335	Amount for unclaimed and unpaid	60 24-SEP-2018
SHANTILAL	SHANTILAL	SHARATANCHAND RAMESH KUMAR 11 58 15 MATHAM LANE VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	520001 000000000000000118561	Amount for unclaimed and unpaid	30 24-SEP-2018
LAKSHMI NARASIMHA SWAMY	LAKSHMI NARASIMHA SWAMY	SHARAB MERCHANT GANDHI ROAD ONGOLE 523001	INDIA	Andhra Pradesh	Prakasam	522436 00000000000000098393	Amount for unclaimed and unpaid	25 24-SEP-2018
KUMAR V S R	KUMAR V S R	SHANMUKHA METAL STORES KAMAN B2R KHAMMAM AP 507003	INDIA	Andhra Pradesh	Khammam	507003 00000000000000099158	Amount for unclaimed and unpaid	30 24-SEP-2018
LATA KUMARI	LATA KUMARI	SHAMHITHALAI JAIN 11 40 228 PULPATIVARI STREET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	518004 00000000000000099059	Amount for unclaimed and unpaid	47 24-SEP-2018
SUJATA KUMAR J JAIN	SUJATA KUMAR J JAIN	SHA VITHAI NAVAJMAL 2ND FL 11 37 23 CHIPPADAVARI STREET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	518501 00000000000000099029	Amount for unclaimed and unpaid	37 24-SEP-2018
SUJATA KUMAR J JAIN	SUJATA KUMAR J JAIN	SHA VITHAI J NAVAJMAL 2ND FL 11 37 23 CHIPPADAVARI STREET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	518301 00000000000000046387	Amount for unclaimed and unpaid	100 24-SEP-2018
SUJATA KUMAR J JAIN	SUJATA KUMAR J JAIN	SHA VITHAI J NAVAJMAL 2ND FL 11 37 23 CHIPPADAVARI STREET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	520001 000000000000000134056	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR	SURESH KUMAR	SHA VIKASH KUMAR AND CO DOOR NO 10 19 19 BRAMIN STREET 1ST FLOOR VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	520001 000000000000000118521	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOSTANA BEN	JYOSTANA BEN	SHA UTTAM CHAND GAJENDRA KUMAR 11 58 20 TMM BUILDING MATHAKULANI 3RD FL VIJAYAWADA1	INDIA	Andhra Pradesh	Krishna	518501 00000000000000099027	Amount for unclaimed and unpaid	25 24-SEP-2018
DADMI DEVI	DADMI DEVI	SHA SAGARIMAL RIBHAB CHAND PULPATIVARI STREET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	518301 00000000000000046012	Amount for unclaimed and unpaid	100 24-SEP-2018
KRITI KUMAR UTTAM CHAND	KRITI KUMAR UTTAM CHAND	SHA PHOOL CHAND VIJAYRAJ AND CO SIVALAYAN STREET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	518301 00000000000000046382	Amount for unclaimed and unpaid	100 24-SEP-2018
KRITI KUMAR UTTAM CHAND	KRITI KUMAR UTTAM CHAND	SHA PHOOL CHAND VIJAYRAJ AND CO SIVALAYAN STREET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	518501 00000000000000099028	Amount for unclaimed and unpaid	25 24-SEP-2018
NAGESH JAIN	NAGESH JAIN	SHA KANMAL DHANPAT RAI 11 41 42 RAMGOPAL STREET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	520001 000000000000000118569	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVICHAND KHUBAJE	DEVICHAND KHUBAJE	SHA DEVICHAND CHAMPALAL 11 45 33 TAVYAVARI STREET 1ST FLOOR VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	518501 00000000000000099087	Amount for unclaimed and unpaid	25 24-SEP-2018
MAGANI BAI	MAGANI BAI	SHA DEVICHAND CHAMPALAL 11 45 33 TAVYAVARI STREET 1ST FLOOR VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	518501 00000000000000099088	Amount for unclaimed and unpaid	12 24-SEP-2018
SANGEETA KUMARI	SANGEETA KUMARI	SHA DEVICHAND CHAMPALAL 11 45 33 TAVYAVARI STREET 1ST FLOOR VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	518501 00000000000000099089	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDRA SEKHAR BATCHU	CHANDRA SEKHAR BATCHU	SENIOR ASSISTANT DISTRICT SCHEDULED CASTES SERVICES COOP SOCIETY LTONEAR ZILAPARISADGUNTUR 52	INDIA	Andhra Pradesh	Guntur	522002 00000000000000099140	Amount for unclaimed and unpaid	12 24-SEP-2018
DHANRAJ BAJAJ	DHANRAJ BAJAJ	SATYANARAYAN BAJAJ AND CO OLD BEET BAZAR WARANGAL	INDIA	Andhra Pradesh	Warangal	500001 00000000000000037754	Amount for unclaimed and unpaid	100 24-SEP-2018
ANJIBABU KANAMARLAPUDI	ANJIBABU KANAMARLAPUDI	STATULUR NADENDLA MANDALAM GUNTUR DT A P 522549	INDIA	Andhra Pradesh	Guntur	522265 00000000000000098301	Amount for unclaimed and unpaid	12 24-SEP-2018
SARADA DEVI KADIYALA	SARADA DEVI KADIYALA	SARDA CONSULTACY SERVICES 28 8 192ND FLOOR DURGAIAH STREET	INDIA	Andhra Pradesh	Krishna	518004 00000000000000099950	Amount for unclaimed and unpaid	12 24-SEP-2018
TRISHLA DEVI	TRISHLA DEVI	SARAF BHERULAL NATHMAL JI K V R SWAMYROAD RAJAHMUNDRY 533101	INDIA	Andhra Pradesh	East Godavari	533001 000000000000000118517	Amount for unclaimed and unpaid	30 24-SEP-2018
BAGHSU BAI	BAGHSU BAI	SANTOSH TRADING CO 23 9 5 AGRAHARAM GUNTUR 522003	INDIA	Andhra Pradesh	Guntur	522003 000000000000000118542	Amount for unclaimed and unpaid	30 24-SEP-2018
SHILPA	SHILPA	SANDIP SHAM	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000108940	Amount for unclaimed and unpaid	6 24-SEP-2018
RAVINDRA REDDY PENDYALA	RAVINDRA REDDY PENDYALA	SAI KRISHNA FERTILISERS MKT RD JAMMI KUNTA KARIMNAGAR 505122	INDIA	Andhra Pradesh	Karimnagar	504106 00000000000000098580	Amount for unclaimed and unpaid	12 24-SEP-2018
PRASANNA RACHAPUTI	PRASANNA RACHAPUTI	SUT KRISHNA APARTMENT LUCKY BOARD CENTER BALAJI NAGAR NELLORE	INDIA	Andhra Pradesh	Nellore	524002 00000000000001204340	Amount for unclaimed and unpaid	2000 24-SEP-2018
JAISHREE DEVIDAS MENON	JAISHREE DEVIDAS MENON	SAI ASHWAARYA NR ASHRAM BACK GATE PRASHANTI NILAYAM ANANTAPUR DT A P 515134	INDIA	Andhra Pradesh	Anantapur	508213 00000000000000054650	Amount for unclaimed and unpaid	100 24-SEP-2018
SRINIVASA RAO P V M	SRINIVASA RAO P V M	SAGARALINGAM GAULAPALEM PONNUR POST GUNTUR 522124	INDIA	Andhra Pradesh	Guntur	522101 000000000000000132026	Amount for unclaimed and unpaid	30 24-SEP-2018
YARRA APPA RAO	YARRA APPA RAO	S VSHARES CONSULTANTS D NO 15 2 13 SHROFF BAZAR BATAPLA522101	INDIA	Andhra Pradesh	Guntur	522006 00000000000000020905	Amount for unclaimed and unpaid	40 24-SEP-2018
ANIL KUMAR CH	ANIL KUMAR CH	S VENKATA PURAM TANAN POST VIZAG DIST 531021	INDIA	Andhra Pradesh	Vishakhapatnam	530020 000000000000000118652	Amount for unclaimed and unpaid	30 24-SEP-2018
SRINIVASA RAO SURAPANENI	SRINIVASA RAO SURAPANENI	S SRINIVASA RAO LECTURER MECHANICAL ENGG DEPT KITS YERAGATTU WARANGAL 506015	INDIA	Andhra Pradesh	Warangal	506002 00000000000000098603	Amount for unclaimed and unpaid	12 24-SEP-2018
SRIRAMULA K	SRIRAMULA K	S R K V HIGH SCHOOL SANJEEVANAGAR NANDYAL POST KURNOL DT A P518501	INDIA	Andhra Pradesh	Kurnool	517583 00000000000000054724	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM PRASAD KAKI	RAM PRASAD KAKI	S O K HANUMANTHA RAO 156 CROSS ROAD SAIBABA COLONY MADHURA NAGAR VIJAYAWADA A P 520011 10	INDIA	Andhra Pradesh	Vizianagaram	520011 000000000000000906821	Amount for unclaimed and unpaid	30 24-SEP-2018
LAKSHMI BOMMAGANTI	LAKSHMI BOMMAGANTI	S O B S SASTRY 1 10 222 1 BEGUNPET HYDERABAD 500016 *001	INDIA	Andhra Pradesh	Hyderabad	500012 000000000000000907589	Amount for unclaimed and unpaid	30 24-SEP-2018
YAGNA NARAYANA BOMMAGANTI	YAGNA NARAYANA BOMMAGANTI	S O B S SASTRY 1 10 222 1 BEGUNPET HYDERABAD 500016 *001	INDIA	Andhra Pradesh	Hyderabad	500012 000000000000000907588	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA MURTHY KOMMINENI	KRISHNA MURTHY KOMMINENI	S O ANKULLU D NO 3 419 VIJAYA LAKSHMI PURAM BATAPLA GUNTUR DIST A P	INDIA	Andhra Pradesh	Guntur	522101 000000000000000103122	Amount for unclaimed and unpaid	30 24-SEP-2018
MURALIDHARA B GAUINI	MURALIDHARA B GAUINI	S S VYSYA BANK APTS MOGALARAJAPURAM VIJAYAWADA 520010INDIA001	INDIA	Andhra Pradesh	Krishna	520008 000000000000000907633	Amount for unclaimed and unpaid	30 24-SEP-2018
MALLIKARJUNA RADDY VAKA	MALLIKARJUNA RADDY VAKA	RUDRAKOTA KAVAI MANPAL NELLORE AP 524203	INDIA	Andhra Pradesh	Nellore	524002 000000000000000109735	Amount for unclaimed and unpaid	12 24-SEP-2018
CHENCHIAIAH BATHALA	CHENCHIAIAH BATHALA	ROOM NO 6 SUSHRUTHA APARTMENT 24 752 ANAND BAGH MALKAJI GIRI HYDERABAD 500047	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000131754	Amount for unclaimed and unpaid	30 24-SEP-2018
YADA RATHNAKAR	YADA RATHNAKAR	ROOM NO 21411 FLOOR 3 S 890 PARAS CHAMBERS	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000115427	Amount for unclaimed and unpaid	25 24-SEP-2018
KOMMURI VENKATA NARAYANA	KOMMURI VENKATA NARAYANA	RLYRTNOS79DWINCHIPETVIJAYAWADA A P	INDIA	Andhra Pradesh	Krishna	520001 000000000000000142731	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHAVI AYYA GARI	MADHAVI AYYA GARI	RLY QR NO 38 F TYPE II W W COLONYGUNTUPALLI 521241 DT KRISHNA	INDIA	Andhra Pradesh	Krishna	520012 00000000000000099074	Amount for unclaimed and unpaid	12 24-SEP-2018
R NAGA SANKAR REDDY	R NAGA SANKAR REDDY	REDDY ST D NO 15 7 13 OLD GUNTUR GUNTUR 522010	INDIA	Andhra Pradesh	Guntur	522006 000000000000000118565	Amount for unclaimed and unpaid	30 24-SEP-2018

PRASAD KADALI	PRASAD KADALI	RAZOLE TALUQ EAST GUDIMELLANKA POST RAZOLE TALUQ EAST GODAVARI DISTT ANDHRA PRADESH 533245 I	INDIA	Andhra Pradesh	East Godavari	533101 00000000000000901817	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDHA BHANDARI	SUDHA BHANDARI	RAYASAM VARI STREET NARSAPUR W G DT A P 534275	INDIA	Andhra Pradesh	West Godavari	534211 00000000000000132120	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATARAO RAVI	VENKATARAO RAVI	RAVI VENKATARAO Q NO 920C BHEL RAMCHANDR PURAM HYDERABAD 500032	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117065	Amount for unclaimed and unpaid	30 24-SEP-2018
SARADA RAVI	SARADA RAVI	RAVI SARADA SRI SARVOTTHMA BHAVANAM PATAMATA VIJAYAWADA 520006	INDIA	Andhra Pradesh	Krishna	518004 000000000000000099182	Amount for unclaimed and unpaid	12 24-SEP-2018
RAVI KRISHNA KURNOOL	RAVI KRISHNA KURNOOL	RAVI KRISHNA K LAKSHMANNA TEACHER 25 227 HAVANNAPEI ADDNT KURNOOL DT 518301	INDIA	Andhra Pradesh	Kurnool	517501 000000000000000131710	Amount for unclaimed and unpaid	30 24-SEP-2018
RANGISSETTY MADHVI SUMITTA	RANGISSETTY MADHVI SUMITTA	RANGISSETTY VARI STREET RELANGI IRRAGAVARAM MANDAL W G DIST A P	INDIA	Andhra Pradesh	West Godavari	534211 000000000000000101022	Amount for unclaimed and unpaid	30 24-SEP-2018
S SATYA SREE	S SATYA SREE	RAM SAHJ NO 23 792PARK STREET SAJJAPURAM TANJIKUA	INDIA	Andhra Pradesh	West Godavari	534102 000000000000000141672	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH R	RAJESH R	RAJLI INDUSTRIES 1ST FLOOR G K MALAPPA MARKET V S LANE CHICKPET BANGALORE	INDIA	Andhra Pradesh	Hyderabad	500053 00000000000000136830	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATA RAMARAO YEKKISSETTY	VENKATA RAMARAO YEKKISSETTY	RAJLI EMPORIUM MAIN ROAD PALAKOL 534260	INDIA	Andhra Pradesh	West Godavari	534201 000000000000000132075	Amount for unclaimed and unpaid	30 24-SEP-2018
KOTHARI VIKRAM	KOTHARI VIKRAM	RAJAJI STREET KAKINDA EAST GODAVARI	INDIA	Andhra Pradesh	West Godavari	533001 0000000000000001301313	Amount for unclaimed and unpaid	30 24-SEP-2018
DURGA CHINTAPALLY	DURGA CHINTAPALLY	RAGHAVAREDDY ROAD 9 52 3KOTHA PET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	518501 000000000000000099112	Amount for unclaimed and unpaid	12 24-SEP-2018
PULLAIAH RACHAPURI	PULLAIAH RACHAPURI	RACHAPUTI PULLAIAH D NO 7467 NEHRU STREET MARKAPUR 523316	INDIA	Andhra Pradesh	Prakasam	523169 000000000000000098395	Amount for unclaimed and unpaid	12 24-SEP-2018
UMA SURYADEVARRA	UMA SURYADEVARRA	R V NARASIMHA RAO ANDHRA BANK REGIONAL OFFICE KOTHAPET TENALIAP 522201	INDIA	Andhra Pradesh	Guntur	522101 000000000000000098343	Amount for unclaimed and unpaid	30 24-SEP-2018
GARAPATI MOHANA KRISHNA	GARAPATI MOHANA KRISHNA	R S NO 79 1 MOORSA PUDI VILLAGE NUZVID	INDIA	Andhra Pradesh	Krishna	521201 0000000000000001302324	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMACHENDRA RAO CH	RAMACHENDRA RAO CH	QUARTER NO 12 STATE BANK COLONY TANUKU HO RAMASWAM AP 534211	INDIA	Andhra Pradesh	West Godavari	534002 000000000000000132174	Amount for unclaimed and unpaid	30 24-SEP-2018
KALADHAR K C	KALADHAR K C	QTR66ANH 1 BHEL TOWNSHIP CPURAM HYDERABAD500 032	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000103894	Amount for unclaimed and unpaid	50 24-SEP-2018
SRIDEVI RUDRA RAJU	SRIDEVI RUDRA RAJU	QTR NO 327 D SECTOR IX UKKUNAGARAM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	530032 0000000000000001301774	Amount for unclaimed and unpaid	30 24-SEP-2018
SURYANARAYANA REDDY	SURYANARAYANA REDDY	QTA 3 A 3 ZONE RAMAKRISHNAPUR ADILABAD 504301	INDIA	Andhra Pradesh	Adilabad	503218 00000000000000055851	Amount for unclaimed and unpaid	100 24-SEP-2018
USHARANI K	USHARANI K	QTR 66A; NH I; BHEL TOWN SHPR CPURAM HYDERABAD 500032	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000103893	Amount for unclaimed and unpaid	50 24-SEP-2018
YADA SWANALATHA	YADA SWANALATHA	QT NO402 D BHEL TOWNSHIP	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000115424	Amount for unclaimed and unpaid	5 24-SEP-2018
MALLESHAM EPPAKAYALA	MALLESHAM EPPAKAYALA	QR NO T282 GODAVARI 8 INCLINE KARIMNAGAR DT ANDHRA PRADESH 505211	INDIA	Andhra Pradesh	Karimnagar	504208 000000000000000054557	Amount for unclaimed and unpaid	100 24-SEP-2018
V KRISHNAIAH	V KRISHNAIAH	QR NO A E 13 B COLONY KTPS NEW PALONCHA KHAMMAM DIST AP	INDIA	Andhra Pradesh	Khammam	507115 0000000000000001301022	Amount for unclaimed and unpaid	12 24-SEP-2018
BHASKAR RAO KANDIRAJU	BHASKAR RAO KANDIRAJU	QNO 17 RAMAN COLONY PO KALYAN KHANI DIST ADILABAD A P 504231	INDIA	Andhra Pradesh	Adilabad	503111 000000000000000054676	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAN RAO GADDE	MOHAN RAO GADDE	Q R NO 418 D R C PURAM B H E L TOWNSHIP HYDERABAD 500032	INDIA	Andhra Pradesh	Hyderabad	500028 000000000000000117132	Amount for unclaimed and unpaid	30 24-SEP-2018
MURALIDHAR RAO S	MURALIDHAR RAO S	Q NO T2 543 TILAK NAGAR VITHAL NAGAR POST OFFICE GODAVARIKHANI 505214	INDIA	Andhra Pradesh	Karimnagar	504208 000000000000000056750	Amount for unclaimed and unpaid	100 24-SEP-2018
SWAROOPA REDDY GECKA	SWAROOPA REDDY GECKA	Q NO 5 879 PWD QTS SAIFABAD HYDERABAD 500004	INDIA	Andhra Pradesh	Hyderabad	500003 0000000000000000041410	Amount for unclaimed and unpaid	100 24-SEP-2018
KUMARA SWAMY JELLA	KUMARA SWAMY JELLA	Q NO NC 106 8 INCLINE COLONY GODAVARI KHANI DISTT KARIMNAGAR A P505211	INDIA	Andhra Pradesh	Karimnagar	505211 000000000000000055897	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYA SUBRAHMANYAM RAJU KALIDINDI	SATYA SUBRAHMANYAM RAJU KALIDINDI	Q NO JE 213 A COLONY I BQ AHIMPATNAM VIJAYAWADA KRISHNADTANDHRA PRADESH521451	INDIA	Andhra Pradesh	Krishna	521137 000000000000000099138	Amount for unclaimed and unpaid	12 24-SEP-2018
VARALAKSHMI NAGARI	VARALAKSHMI NAGARI	Q NO B 478 479 'D' TYPE A G QTRS A G COLONY YOUSUFUGUDA HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500045 0000000000000001300394	Amount for unclaimed and unpaid	5 24-SEP-2018
KALIDINDI VENKATA VIJAYA LAKSHMI	KALIDINDI VENKATA VIJAYA LAKSHMI	Q NO AE 98 A COLONY VTPS 25 3 IBRAHIMPATNAM VIJAYAWADA	INDIA	Andhra Pradesh	Vizianagaram	521456 0000000000000001301022	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMA KOTI REDDI LANKA POTU	RAMA KOTI REDDI LANKA POTU	Q NO AE 133CCOLONY Y T P S 3 IBRAHIMPATNAM VIJAYAWADA	INDIA	Andhra Pradesh	Krishna	521151 00000000000000010041	Amount for unclaimed and unpaid	500 24-SEP-2018
ASHOK KUMAR MAKHIJA	ASHOK KUMAR MAKHIJA	Q NO 504 C SECTOR 5 UKKUNAGARAM VISAKHAPATNAM A P 530031	INDIA	Andhra Pradesh	Vishakhapatnam	530012 000000000000000099240	Amount for unclaimed and unpaid	12 24-SEP-2018
APPALA RAJU ADDALA	APPALA RAJU ADDALA	Q NO 425 ITC BPL COLONY SARAPAKA KHAMMAM 507128	INDIA	Andhra Pradesh	Khammam	506015 000000000000000116969	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATA SUBBARAO POLISSETTY	VENKATA SUBBARAO POLISSETTY	PUNJUR PO VIA PARICHUR PRAKASAM DT AP 523169	INDIA	Andhra Pradesh	Prakasam	523155 000000000000000098286	Amount for unclaimed and unpaid	30 24-SEP-2018
M SHANTARAM	M SHANTARAM	PUMPSDESIGN BHEL C PURAM HYDRABAD	INDIA	Andhra Pradesh	Hyderabad	500032 000000000000000137943	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATESWARA RAO	VENKATESWARA RAO	PROETER GAMBLE INDIA LOT ANNARAM P O NARASAPOR MEDAK DT A P 502313	INDIA	Andhra Pradesh	Medak	500659 000000000000000117074	Amount for unclaimed and unpaid	30 24-SEP-2018
PADMAJA DEVARAJUGATTU	PADMAJA DEVARAJUGATTU	PRIMARY HEALTH CENTRE NUDURUPADU PO GUNTUR DT A P 522529	INDIA	Andhra Pradesh	Guntur	522261 000000000000000132084	Amount for unclaimed and unpaid	30 24-SEP-2018
NAGA MAHESH PRAGADA	NAGA MAHESH PRAGADA	PRAGADA GOPIKRISHNA MUNISUB STREET PPERALA 523157	INDIA	Andhra Pradesh	Prakasam	523155 000000000000000132027	Amount for unclaimed and unpaid	30 24-SEP-2018
NUTI RATTIAIAH	NUTI RATTIAIAH	POTHU KATLA PO VILLAGE PARICHURU MO PRAKASAM DIST A P	INDIA	Andhra Pradesh	Prakasam	523169 0000000000000001301313	Amount for unclaimed and unpaid	30 24-SEP-2018
JAWAD AHMED	JAWAD AHMED	POST BOX NO28KHATABAD HEAD OFFICEHYDERABADA P	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000133800	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJITA BONDADA	RAJITA BONDADA	POST BOX NO 7 BONDADA ESTATES PALAKOL 534260	INDIA	Andhra Pradesh	West Godavari	534260 000000000000000131695	Amount for unclaimed and unpaid	30 24-SEP-2018
SITA BONDADA	SITA BONDADA	POST BOX NO 7 BONDADA ESTATES PALAKOL 534260	INDIA	Andhra Pradesh	West Godavari	534260 000000000000000099108	Amount for unclaimed and unpaid	30 24-SEP-2018
SRIYATI RAJVALI TAYARU BONDADA	SRIYATI RAJVALI TAYARU BONDADA	POST BOX NO 7 BONDADA ESTATES PALAKOL 534260	INDIA	Andhra Pradesh	West Godavari	534260 000000000000000131696	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATA RADHA RAMANA GUPTA BONDADA	VENKATA RADHA RAMANA GUPTA BONDADA	POST BOX NO 7 BONDADA ESTATES PALAKOL 534260	INDIA	Andhra Pradesh	West Godavari	534260 000000000000000099107	Amount for unclaimed and unpaid	30 24-SEP-2018
D CHINNAIAH	D CHINNAIAH	POST AND MANDAL NAVPET DIST NIZAMABAD AP 503245	INDIA	Andhra Pradesh	Nizamabad	503001 000000000000000117059	Amount for unclaimed and unpaid	30 24-SEP-2018
BABULAL LALWANI	BABULAL LALWANI	PODUA NOVELTY HOUSE 13 5011 V STREET CUDDAHAPAH	INDIA	Andhra Pradesh	Cuddapah	515201 000000000000000137780	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUKAR DUDAM	MADHUKAR DUDAM	POLICE STATION ROAD TOSULTHANABAD DTYAKHIMNAGARAP	INDIA	Andhra Pradesh	Karimnagar	504208 000000000000000135990	Amount for unclaimed and unpaid	30 24-SEP-2018
HANUMANTHA RAO BANDA	HANUMANTHA RAO BANDA	PLOT O 18 TELEPHONE COLONY RAMAKRISHNAPURAM HYDERABAD AP 500660	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000116908	Amount for unclaimed and unpaid	30 24-SEP-2018
P NAGESWARA BABU	P NAGESWARA BABU	PLOT NO8959SRIRISHA DAYARAYOLU NAGARVANASTHUKLI PURAM	INDIA	Andhra Pradesh	Hyderabad	500045 000000000000000113941	Amount for unclaimed and unpaid	37 24-SEP-2018
SVAMASUNDARAPRASAD TURAGA	SVAMASUNDARAPRASAD TURAGA	PLOT NO875 S HOMESLYC COLONYNEW MAREDEPU PALISCUNDERABAD	INDIA	Andhra Pradesh	Hyderabad	500026 000000000000000106063	Amount for unclaimed and unpaid	25 24-SEP-2018
BHOGESWARA RAO PARISI	BHOGESWARA RAO PARISI	PLOT NO571LAT NO3DIOVYA MANGSON KALYAN NAGAR PHASE III	INDIA	Andhra Pradesh	Hyderabad	500015 0000000000000000024941	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH BABU SIDDAM	RAMESH BABU SIDDAM	PLOT NO38 PANT COLONY TRIBHULGHERRY SECUNDERABAD 500015	INDIA	Andhra Pradesh	Hyderabad	500011 000000000000000098640	Amount for unclaimed and unpaid	47 24-SEP-2018
D S N MURTY	D S N MURTY	PLOT NO21H NO12 13 8140MITTEE COLONYTARNALAHYDERABADA P	INDIA	Andhra Pradesh	Hyderabad	500015 000000000000000137348	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH KUMAR AGGARWAL	RAKESH KUMAR AGGARWAL	PLOT NO1371 D AEEDIMETLAPHASE IIHYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500040 000000000000000080968	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMALA DEVI NALLARI	KAMALA DEVI NALLARI	PLOT NO146KANMALANAGARVANASTHALIPURAMHYDERABAD A P	INDIA	Andhra Pradesh	Hyderabad	500070 0000000000000000037622	Amount for unclaimed and unpaid	100 24-SEP-2018
NANDA KUMAR MURARI	NANDA KUMAR MURARI	PLOT NO137B DHANLAXMI SOCIETY MAHENDRA HILLS	INDIA	Andhra Pradesh	Hyderabad	500020 0000000000000000901288	Amount for unclaimed and unpaid	200 24-SEP-2018
M VIJAYA	M VIJAYA	PLOT NO 96 D MADHURA NAGAR HYDERABAD 500038 A P	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000114906	Amount for unclaimed and unpaid	50 24-SEP-2018
SAMPOORNA METUKURU	SAMPOORNA METUKURU	PLOT NO 9 CAM SCHOOL COMPOUNDS FATHERKHAN PETH NELLORE 524003	INDIA	Andhra Pradesh	Nellore	523316 000000000000000025360	Amount for unclaimed and unpaid	100 24-SEP-2018
Y V R CHOWDARY	Y V R CHOWDARY	PLOT NO 9 B GAYATRI NAGAR SRINIVASA COLONY E	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000115426	Amount for unclaimed and unpaid	5 24-SEP-2018
RAMALAKSHMI G	RAMALAKSHMI G	PLOT NO 801 6 5 596232 VENKATRAMANA COLONY RDNO 1 BANJARA HILLS KHAIRATABAD	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000103633	Amount for unclaimed and unpaid	25 24-SEP-2018
SURYA PRAKASH D	SURYA PRAKASH D	PLOT NO 80 H NO 12 7 112 5 KESHVANAGAR COLONY LALAUGUDA POST SECUNDERABAD	INDIA	Andhra Pradesh	Hyderabad	500017 000000000000012010900	Amount for unclaimed and unpaid	60 24-SEP-2018
NARENDER KUMAR VEERANKI	NARENDER KUMAR VEERANKI	PLOT NO 69 KESAVA NAGAR COLONY METTUGUDA SECUNDERABAD 500017	INDIA	Andhra Pradesh	Hyderabad	500012 000000000000000054712	Amount for unclaimed and unpaid	100 24-SEP-2018
DSRINIVAS	DSRINIVAS	PLOT NO 660MNAGAR LANGERHOUSE HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000139414	Amount for unclaimed and unpaid	30 24-SEP-2018
HARMOHINDER SINGH SAHANI	HARMOHINDER SINGH SAHANI	PLOT NO 63 LANE 4 KANAKADURGUA OFFICERS COLONY VIJAYAWADA AP520008	INDIA	Andhra Pradesh	Krishna	520001 000000000000000098999	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSHPINDER KAUR SAHANI	PUSHPINDER KAUR SAHANI	PLOT NO 63 LANE 4 KANAKADURGUA OFFICERS COLONY VIJAYAWADA 520008 AP	INDIA	Andhra Pradesh	Krishna	520001 000000000000000099000	Amount for unclaimed and unpaid	12 24-SEP-2018
N LAKSHMI PRASANNA	N LAKSHMI PRASANNA	PLOT NO 63 A P A U COLONY GADDIANNARMIDILSUKH HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500044 000000000000000141559	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJANEYULU K	ANJANEYULU K	PLOT NO 441 13 ROAD NO 80 JUBILEE HILLS HYDERABAD 500033	INDIA	Andhra Pradesh	Hyderabad	500028 000000000000000055887	Amount for unclaimed and unpaid	100 24-SEP-2018
SUKENDRA NATH GUPTA KALEPALLI	SUKENDRA NATH GUPTA KALEPALLI	PLOT NO 43 LAUTHANAGAR COLONY HYDERABAD 500044	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000099123	Amount for unclaimed and unpaid	37 24-SEP-2018
GULAM MOHIUDDIN MOHAMAD	GULAM MOHIUDDIN MOHAMAD	PLOT NO 408 ROAD NO 22 JUBILEE HILLS HYDERABAD 500034	INDIA	Andhra Pradesh	Hyderabad	500029 000000000000000037607	Amount for unclaimed and unpaid	100 24-SEP-2018
MS RUDRA INFIN P LIMITED	MS RUDRA INFIN P LIMITED	PLOT NO 37 ROAD NO 5 JUBILEE HILLS HYDERABAD 500034	INDIA	Andhra Pradesh	Hyderabad	500029 0000000000000000025360	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYANARAYANA MURTHY A	SATYANARAYANA MURTHY A	PLOT NO 37 H NO 8 911 NEW DILSUKH NAGAR COLONY HYDERABAD 500036	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000131699	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYA SRINIVAS YENDAMURI	SATYA SRINIVAS YENDAMURI	PLOT NO 351 PHASE I SAKET KAPRA ECIL POST HYDERABAD ANDHRA PRADESH	INDIA	Andhra Pradesh	Hyderabad	500062 0000000000000001300513	Amount for unclaimed and unpaid	25 24-SEP-2018
KORUPOLU RAJITHA	KORUPOLU RAJITHA	PLOT NO 3 TAHER VILLE YOUSUFUGUDA HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500045 0000000000000001300394	Amount for unclaimed and unpaid	30 24-SEP-2018
SUGGULA RAMAKRISHNA	SUGGULA RAMAKRISHNA	PLOT NO 3 JAYA ENCLAVE NEAR PREETHI APARTMENTS NEW BOWENPALLY SECUNDERABAD	INDIA	Andhra Pradesh	Hyderabad	500011 0000000000000001300441	Amount for unclaimed and unpaid	500 24-SEP-2018
JANARDHAN GOTTIPATI	JANARDHAN GOTTIPATI	PLOT NO 3 H NO 12 2 823AA SANTOSHINAGAR COLONY HYDERABAD 500028	INDIA	Andhra Pradesh	Hyderabad	500026 0000000000000000902465	Amount for unclaimed and unpaid	100 24-SEP-2018
SUJATHA H	SUJATHA H	PLOT NO 29 H NO 3 41 20 ASHWINI NGRCOLONY WEST MAREDEPALLY SECUNDERABADAP26	INDIA	Andhra Pradesh	Hyderabad	500020 000000000000000098811	Amount for unclaimed and unpaid	12 24-SEP-2018
B VINOD KUMAR	B VINOD KUMAR	PLOT NO 26 LAKSHMI NARAYAN NAGAR RING ROAD ANAKAPALLI	INDIA	Andhra Pradesh	Vishakhapatnam	531001 0000000000000001301549	Amount for unclaimed and unpaid	30 24-SEP-2018
SAPNA BALA	SAPNA BALA	PLOT NO 22 PAIGHA COLONY S P ROAD SECUNDERABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000098780	Amount for unclaimed and unpaid	12 24-SEP-2018
APPARAO NUTAKKI	APPARAO NUTAKKI	PLOT NO 219 VAIDEHINAGAR VANASTALIPURAM HYDERABAD 500661	INDIA	Andhra Pradesh	Hyderabad	500661 000000000000000098417	Amount for unclaimed and unpaid	12 24-SEP-2018
NUTAKKI APPA RAO	NUTAKKI APPA RAO	PLOT NO 219 H NO 5 6 140 VAIDEHINAGAR VANASTHALIPURAM HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500070 0000000000000001300476	Amount for unclaimed and unpaid	25 24-SEP-2018
G ARUNA CHALAM	G ARUNA CHALAM	PLOT NO 2 FLAT NO 5 LALITHA NAGAR COLONY MAREDEPALLY SECUNDERABAD 500026	INDIA	Andhra Pradesh	Hyderabad	500018 000000000000000045586	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHESH SALVI	MAHESH SALVI	PLOT NO 17 HAPPY ENCLAVE BACAM RAI SECUNDERABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000045580	Amount for unclaimed and unpaid	100 24-SEP-2018

KONDAVEETI ANJANEYULU	KONDAVEETI ANJANEYULU	PLOT NO 14NAVA NIRMAN NAGAR ROAD NO 71JUBILEE HILLS HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500029 00000000000000141395	Amount for unclaimed and unpaid	120 24-SEP-2018
MAHAABOOB PEER	MAHAABOOB PEER	PLOT NO 14 ANANDRAO NAGAR COLONY OLD ALWAL	INDIA	Andhra Pradesh	Hyderabad	500010 00000000000000141838	Amount for unclaimed and unpaid	30 24-SEP-2018
PARIGE VLN RAO	PARIGE VLN RAO	PLOT NO 12 PADMARAGANAGAR SECUNDERABAD 500025 INDIA 001	INDIA	Andhra Pradesh	Hyderabad	500018 00000000000000097025	Amount for unclaimed and unpaid	30 24-SEP-2018
SMITA MITTAL	SMITA MITTAL	PLOT NO 1143 RD NO 58 JUBILEE HILLS HYDERABAD 500034	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000098499	Amount for unclaimed and unpaid	37 24-SEP-2018
CHALLA SATYAVATHI	CHALLA SATYAVATHI	PLOT NO 10 H NO 29 1468 S R K PURAM POST NEEREDMET SECUNDERABAD AP 500556	INDIA	Andhra Pradesh	Hyderabad	500264 00000000000000122915	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHURI NOOKALA	MADHURI NOOKALA	PLOT C 33 SBH COLONY SAIDABAD HYDERABAD 500059	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000116991	Amount for unclaimed and unpaid	30 24-SEP-2018
MEHER PRASAD K	MEHER PRASAD K	PLOT 40 VENKAT SAINAGAR WEST VENKATAPURAM SECUNDERABAD 500015	INDIA	Andhra Pradesh	Hyderabad	500010 00000000000000037628	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL R ASRANI	ANIL R ASRANI	PLOT 37 KISAM COTTAGE BEHIND SINDH COMMUNITY HILL SINDH COLONY PRENDERGHASI ROAD SECUNDERAB	INDIA	Andhra Pradesh	Hyderabad	500001 00000000000000045590	Amount for unclaimed and unpaid	100 24-SEP-2018
BHOOMA RAO SURABHI	BHOOMA RAO SURABHI	PLOT 242A ROAD 18 JUBILEE HILLS HYDERABAD A P 500034	INDIA	Andhra Pradesh	Hyderabad	500029 00000000000000037653	Amount for unclaimed and unpaid	100 24-SEP-2018
SAMRAJA DEEPIKA LINGALA	SAMRAJA DEEPIKA LINGALA	PLOT 242A ROAD 18 JUBILEE HILLS HYDERABAD 500034	INDIA	Andhra Pradesh	Hyderabad	500029 00000000000000037654	Amount for unclaimed and unpaid	100 24-SEP-2018
VENKATA LAXMI KONDAPALLY	VENKATA LAXMI KONDAPALLY	PLOT 242A ROAD 18 JUBILEE HILLS HYDERABAD 500034	INDIA	Andhra Pradesh	Hyderabad	500029 00000000000000037655	Amount for unclaimed and unpaid	100 24-SEP-2018
BHANUMURTY RAMALA	BHANUMURTY RAMALA	PLOT 20 8 3 677591 NAVODAYA COLONY YELLAREDDYGUDAHYDERABAD 500873	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000117027	Amount for unclaimed and unpaid	30 24-SEP-2018
NAGARAJ NADENDLA	NAGARAJ NADENDLA	PLOT 13A ROAD 2 JUBILEE HILLS HYDERBAD 500033	INDIA	Andhra Pradesh	Hyderabad	500029 000000000000000903096	Amount for unclaimed and unpaid	50 24-SEP-2018
M L NAGAMANI AMMAL	M L NAGAMANI AMMAL	PLOT 1038 RD NO 51 JUBILEE HILLS HYDERABAD A P 500033	INDIA	Andhra Pradesh	Hyderabad	500028 00000000000000037534	Amount for unclaimed and unpaid	100 24-SEP-2018
VEERA BHADRA RAO MAGANTI	VEERA BHADRA RAO MAGANTI	PINAKADIMI POST PEDAVEGI MANDAL WEST GODAVARI DIST ANDHRA PRADESH 534003	INDIA	Andhra Pradesh	West Godavari	533234 000000000000000118578	Amount for unclaimed and unpaid	30 24-SEP-2018
PEDDASUBBAREDDY BEHTI	PEDDASUBBAREDDY BEHTI	PHYSIOLOGY DEPARTMENT MEDICAL COLLEGE KURNOOL AP 518002	INDIA	Andhra Pradesh	Kurnool	517325 00000000000000057242	Amount for unclaimed and unpaid	100 24-SEP-2018
PURNACHANDRA RAO MALLELA	PURNACHANDRA RAO MALLELA	PHYSICS DEPARTMENT ANDHRA UNIVERSITY VISAKHAPATNAM 530003	INDIA	Andhra Pradesh	Vishakhapatnam	530003 00000000000000055343	Amount for unclaimed and unpaid	100 24-SEP-2018
JOGA RAO NANDI PATI	JOGA RAO NANDI PATI	PENUMULU PO DUGGIRALA MANDAL GUNTUR 522334	INDIA	Andhra Pradesh	Guntur	522201 00000000000000092863	Amount for unclaimed and unpaid	12 24-SEP-2018
ANDRU VANAJA	ANDRU VANAJA	PAUANI NURSINGH HOME NARASAM PET WARANGAL A P 506132	INDIA	Andhra Pradesh	Warangal	506002 000000000000000131725	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHAVI DODDA	MADHAVI DODDA	PASUMARRU GUNTUR DT A P522616	INDIA	Andhra Pradesh	Guntur	522413 00000000000000132101	Amount for unclaimed and unpaid	30 24-SEP-2018
B ASHOK KUMAR JAIN	B ASHOK KUMAR JAIN	PANNALAL ASHOK KUMAR CLOTH MERCHANT HNO 2 1 78BIG BAZAR KAMAREDDY 503111	INDIA	Andhra Pradesh	Nizamabad	501101 00000000000000098429	Amount for unclaimed and unpaid	17 24-SEP-2018
MOHAN LAL PARMAR	MOHAN LAL PARMAR	PALLAVI S SELECTIONS 4 2 27ABADI CHOWDI HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500064 00000000000000087498	Amount for unclaimed and unpaid	22 24-SEP-2018
SATYANARAYANA PADIGELA	SATYANARAYANA PADIGELA	PADIGELA RAJESHWAR RICE OIL MILLS POST NIRMAL ADILABAD 504106	INDIA	Andhra Pradesh	Adilabad	503003 00000000000000098574	Amount for unclaimed and unpaid	18 24-SEP-2018
KISHAN POLISHETTY	KISHAN POLISHETTY	P KISHAN AND SONS BUS STAND PO NIRMAL A P DIST ADILABAD 504106	INDIA	Andhra Pradesh	Adilabad	503002 00000000000000055901	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAMMED SHABBER ALI	MOHAMMED SHABBER ALI	P AND TCOLONY H NO 11 52 HYDERABAD001	INDIA	Andhra Pradesh	Hyderabad	500001 00000000000000090486	Amount for unclaimed and unpaid	30 24-SEP-2018
P SRINIVASARAO	P SRINIVASARAO	OPTICAL INDUSTRIES K V R SWAMY ROAD RAJAHMUNDY 533101	INDIA	Andhra Pradesh	East Godavari	533003 00000000000000134060	Amount for unclaimed and unpaid	30 24-SEP-2018
P SRINIVASARAO	P SRINIVASARAO	OPTICAL INDUSTRIES K V R SWAMY ROAD RAJAHMUNDY 533101	INDIA	Andhra Pradesh	East Godavari	533101 00000000000000031211	Amount for unclaimed and unpaid	100 24-SEP-2018
KOTTA MANI	KOTTA MANI	OPPSBI BALIUPETA ROAD BOBILI VIZIANAGARAM	INDIA	Andhra Pradesh	Vizianagaram	535558 00000000000000112177	Amount for unclaimed and unpaid	25 24-SEP-2018
GURRAM PEDDABBAI	GURRAM PEDDABBAI	OPPM G CMARKET R RROAD CHIRALA 523155A P	INDIA	Andhra Pradesh	Prakasam	522616 00000000000000059758	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESHWAR GUJARATH	RAJESHWAR GUJARATH	OPP SBI HYDERABAD MORTHAD NIZAMABAD 503225	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000098579	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA SEKHARA RAO JAVVAJI	CHANDRA SEKHARA RAO JAVVAJI	OPP R T C BUS STAND ADANKI PRAKASAM DT AP 523201	INDIA	Andhra Pradesh	Prakasam	523156 00000000000000055978	Amount for unclaimed and unpaid	100 24-SEP-2018
GURRAM PEDDABBAI	GURRAM PEDDABBAI	OPP M G C MARKET R R ROAD CHIRALA 523155	INDIA	Andhra Pradesh	Prakasam	523001 00000000000000060501	Amount for unclaimed and unpaid	100 24-SEP-2018
ALAPATI SUVARNA	ALAPATI SUVARNA	OPP E E NADU GODOWN POLAKAMPADU POST GUNTUR DIST 522515	INDIA	Andhra Pradesh	Guntur	522259 000000000000000109221	Amount for unclaimed and unpaid	12 24-SEP-2018
ALAPATI SRINIVAS	ALAPATI SRINIVAS	OPP D NO 86 6 21 SINDHURA SERENITY 2ND FLOOR S1 J N ROAD IST STREET MANTHENA GARDENS EAST GODA	INDIA	Andhra Pradesh	West Godavari	533103 00000000000000030476	Amount for unclaimed and unpaid	30 24-SEP-2018
KESAVA RAO PULIPATI	KESAVA RAO PULIPATI	OO GOWTHAM ACADEMY 8 3 9445AMEERPEETHYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500045 000000000000000099145	Amount for unclaimed and unpaid	25 24-SEP-2018
SHOBHA RANI KATIKANENI	SHOBHA RANI KATIKANENI	OH NO 16 11 511 1 1 A DILSUKHNAGAR HYDERABAD 500036	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000098805	Amount for unclaimed and unpaid	47 24-SEP-2018
AVTAR SINGH	AVTAR SINGH	NO6 TETTRA SCHOOL AIR FORCE ACADEMY	INDIA	Andhra Pradesh	Hyderabad	500035 00000000000000010639	Amount for unclaimed and unpaid	140 24-SEP-2018
NAGARJUN MOVVA	NAGARJUN MOVVA	NO 8 SWARNA APTS OPP MARY STELLA COLLEGE VIJAYAWADA 520008 INDIA 001	INDIA	Andhra Pradesh	Krishna	520002 000000000000000906532	Amount for unclaimed and unpaid	30 24-SEP-2018
INDERMAL CHAUHAN	INDERMAL CHAUHAN	NO 7KRISHNA GOLD MARKET SIVALAYAM STREET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	518501 00000000000000099032	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLABAI	KAMLABAI	NO 7KRISHANA GOLD MARKET SIVALAYAM STREET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	518501 00000000000000099033	Amount for unclaimed and unpaid	12 24-SEP-2018
KISHORE KUMAR JAIN	KISHORE KUMAR JAIN	NO 7KRISHANA GOLD MARKET SIVALAYAM STREET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	518501 00000000000000099034	Amount for unclaimed and unpaid	12 24-SEP-2018
PADMAJA V	PADMAJA V	NO 76 M G C MARKET CHIRALLA 523156	INDIA	Andhra Pradesh	Prakasam	523155 00000000000000132064	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND MALPANI	ANAND MALPANI	NO 5 2 891 RISALA ABDULLA HYDERABAD 500195	INDIA	Andhra Pradesh	Hyderabad	500070 000000000000000117093	Amount for unclaimed and unpaid	30 24-SEP-2018
REKAPALLI SITARAMA RAO	REKAPALLI SITARAMA RAO	NO 3 SURYA ESTATESPCHINCHAY STREET LABPET VIJAYAWADA 520010	INDIA	Andhra Pradesh	Krishna	520004 00000000000000098997	Amount for unclaimed and unpaid	37 24-SEP-2018
RABI NARAYAN JENA	RABI NARAYAN JENA	NO 3 2 117 203 BALAJI ENCLAVE MACHA BOLLARAM ALWAL HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500010 0000000000000012044700	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAMMED GARRAR	MOHAMMED GARRAR	NO 20 7 419 D RATHI DAKRWAJA INSIDE IJMAN OPP RATHIMA MASAITH HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500002 000000000000000301549	Amount for unclaimed and unpaid	10 24-SEP-2018
N RAM PRAKASH	N RAM PRAKASH	NO 186 FLOOR CHENYI TRADE CENTRE SEKAM ROAD HYDERABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500001 0000000000000000045628	Amount for unclaimed and unpaid	100 24-SEP-2018
BADRINATH PUNWADI	BADRINATH PUNWADI	NO 108 SHANTI NAGARHYDERABAD 500028	INDIA	Andhra Pradesh	Hyderabad	500026 0000000000000000002117	Amount for unclaimed and unpaid	180 24-SEP-2018
ANJANI KUMARI YUTOKURI	ANJANI KUMARI YUTOKURI	NO 1073 M G C MARKET CHIRALLA 523156	INDIA	Andhra Pradesh	Prakasam	523156 00000000000000012063	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHAN PRASAD PALAYPU	KISHAN PRASAD PALAYPU	NO 102 ROAD NO 13A HAPPY VALLEY BANJARA HILLS HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500033 000000000000000301022	Amount for unclaimed and unpaid	20 24-SEP-2018
S PEERESWARA RAO	S PEERESWARA RAO	NO 101 S PRAKASAM ROAD TIRUPATI	INDIA	Andhra Pradesh	Cuddapah	517501 000000000000000300394	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVERDHAN RAMESH	GOVERDHAN RAMESH	NUYE CO TAX CONSULTANTS NEAR BHARAT GAS CO ARMOOR 503224	INDIA	Andhra Pradesh	Nizamabad	503001 000000000000000116957	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMBASIVA RAO BABJI YALAMANCHILI	SAMBASIVA RAO BABJI YALAMANCHILI	NEW RT C COLONY PATAMATA VIJAYAWADA ANDHRA PRADESH 520006	INDIA	Andhra Pradesh	Krishna	520001 000000000000000902310	Amount for unclaimed and unpaid	50 24-SEP-2018
ANJAN KUMAR NAGBOTH	ANJAN KUMAR NAGBOTH	NEW MODERN STORES RAMMANIDIR ROAD KAMAREDDY DIST NIZAMABAD 503111	INDIA	Andhra Pradesh	Nizamabad	501510 00000000000000098464	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHU SUDHANA RAO POTTURI	MADHU SUDHANA RAO POTTURI	NEENA ELECTRICALS GANGANAMMA PET TENALI 522201	INDIA	Andhra Pradesh	Guntur	522113 000000000000000118554	Amount for unclaimed and unpaid	30 24-SEP-2018
ANNA PURNA NEELA	ANNA PURNA NEELA	NEELA GANGAYAYS HOUSE SUBHASHGUNU ZAHIRABAD DIST MEDAK AP 502220	INDIA	Andhra Pradesh	Medak	502220 000000000000000116919	Amount for unclaimed and unpaid	30 24-SEP-2018
PADMAVATHI VELINENI	PADMAVATHI VELINENI	NEAR STAR GINNING MILL NAGULAPADU POST VIA PEDANANDI PADU GUNTUR DIST A P 522235	INDIA	Andhra Pradesh	Guntur	522124 000000000000000132148	Amount for unclaimed and unpaid	30 24-SEP-2018
SETTY VENKATA UDAYA SANKAR	SETTY VENKATA UDAYA SANKAR	NAVABHARAT INVESTMENTS 12 21 4A 4B RATNAMAMBA STREET PRAJA SAKTHI NAGAR	INDIA	Andhra Pradesh	Krishna	520008 000000000000000139568	Amount for unclaimed and unpaid	30 24-SEP-2018
VENNA YASODA	VENNA YASODA	NARAYANA PALLI POST PG PALLI HM PADU MANDAL PRAKASAM DT	INDIA	Andhra Pradesh	Prakasam	523228 000000000000000310025	Amount for unclaimed and unpaid	25 24-SEP-2018
KUPPAM NAGABHUSHANAM	KUPPAM NAGABHUSHANAM	NANDIPADU KOLIMIGUNDLA MAHDAL KURNOOL A P 518123	INDIA	Andhra Pradesh	Kurnool	517501 000000000000000131705	Amount for unclaimed and unpaid	30 24-SEP-2018
NALLA MILLU ANANDA REDDY	NALLA MILLU ANANDA REDDY	NANANDA REDDY KRISHNA KUMARI STEELS MAIN ROAD RAM CHANDRA PURAM	INDIA	Andhra Pradesh	East Godavari	533103 00000000000000021535	Amount for unclaimed and unpaid	40 24-SEP-2018
VENKATESWARA RAO NEMALIPURI	VENKATESWARA RAO NEMALIPURI	NAKKALAMPETA VIA PARULUA PO KANCHIKA CHERLA MANDAL KRISHNA DT AP 521180	INDIA	Andhra Pradesh	Krishna	520011 00000000000000099090	Amount for unclaimed and unpaid	12 24-SEP-2018
YENISETTI VENKATA RAJA KRISHNA RAO	YENISETTI VENKATA RAJA KRISHNA RAO	NAGULAVANCHA POST CHINTHAKANI MANDAL KHAMMAM DISTRICT	INDIA	Andhra Pradesh	Khammam	507213 0000000000000012043400	Amount for unclaimed and unpaid	30 24-SEP-2018
LAKSHMI KOLLA	LAKSHMI KOLLA	NAGULAPALEM PARCHURMANDALPRAKASAMDTP	INDIA	Andhra Pradesh	Prakasam	523155 000000000000000139340	Amount for unclaimed and unpaid	30 24-SEP-2018
LAKSHMI KOLLA	LAKSHMI KOLLA	NAGULAPALEM PARCHURMANDALPRAKASAM	INDIA	Andhra Pradesh	Prakasam	523155 000000000000000139413	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATAKRISHNARAO MANGAMURI	VENKATAKRISHNARAO MANGAMURI	NAGULA PADU POST ADDINKI MANDALAM PRAKASAM DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000099042	Amount for unclaimed and unpaid	12 24-SEP-2018
V V BALASUBRAH MANYAM NIMMARAJU	V V BALASUBRAH MANYAM NIMMARAJU	N V V BALA SUBRAIMANYAM ASO PLOT NO 425THABRAM ROAD COLONY SYAMALA NAGAR	INDIA	Andhra Pradesh	Guntur	522002 000000000000000118532	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHIKIA N	RADHIKIA N	N RADHIKIA PLOT NO 97 PHASE VII KAMALAPURI CONY SRINGANAR COLONY HYDERABAD 500873	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000133748	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHIKIA N	RADHIKIA N	N RADHIKIA PLOT NO 97 PHASE VII KAMALAPURI CONY SRINGANAR COLONY HYDERABAD 500873	INDIA	Andhra Pradesh	Hyderabad	500463 00000000000000037596	Amount for unclaimed and unpaid	100 24-SEP-2018
INDRANI MUTHYAPU	INDRANI MUTHYAPU	MUTHYA PU MALLAIAH AND CO GUNU KAMAREDDY NIZAMABAD503111	INDIA	Andhra Pradesh	Nizamabad	502108 00000000000000098563	Amount for unclaimed and unpaid	30 24-SEP-2018
AHALYA MANNE	AHALYA MANNE	MUNNANGI PO TENALI M S GUNTUR OT A P 522304	INDIA	Andhra Pradesh	Guntur	522201 000000000000000118586	Amount for unclaimed and unpaid	30 24-SEP-2018
G S VYAGRESWARARAO	G S VYAGRESWARARAO	MUNGANDA E G DTA P	INDIA	Andhra Pradesh	East Godavari	533101 000000000000000138571	Amount for unclaimed and unpaid	30 24-SEP-2018
AMARA SESAHI GIRI RAO TIRPINENI	AMARA SESAHI GIRI RAO TIRPINENI	MUDINIPALLI POST KRISHNA DISTRICT AP 521325	INDIA	Andhra Pradesh	Krishna	521325 00000000000000041605	Amount for unclaimed and unpaid	200 24-SEP-2018
BADRI NARAYAN LAHOTI	BADRI NARAYAN LAHOTI	MS VASUDEY TRADERS NEHRU GUNU PO NARAYANPET 509210	INDIA	Andhra Pradesh	Mahabubnagar	508001 00000000000000002092	Amount for unclaimed and unpaid	290 24-SEP-2018
VARENDER REDDY KOTTINTI	VARENDER REDDY KOTTINTI	MS SHEETAL ENTER PRISES OPP BUS STAND NIRMAL ADILABAD 504106	INDIA	Andhra Pradesh	Adilabad	503003 000000000000000116917	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH MARDIA	OM PRAKASH MARDIA	MS SHANTI MARBLES 8 3 21725 AMERPEET HYDERABAD 500038	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000109386	Amount for unclaimed and unpaid	12 24-SEP-2018
LAXMAN LAL AGARWAL	LAXMAN LAL AGARWAL	MS A C PLYWOOD 5 S 6792AND3 GOSHAMAHAH ROAD HYDERABAD 500012	INDIA	Andhra Pradesh	Hyderabad	500009 000000000000000127682	Amount for unclaimed and unpaid	30 24-SEP-2018
KATASANIVENKATA REDDY	KATASANIVENKATA REDDY	MPCOFEDANDMRUVANNEX BHEL R C PURAMHYDERABAD 500032	INDIA	Andhra Pradesh	Hyderabad	500028 00000000000000059944	Amount for unclaimed and unpaid	200 24-SEP-2018
LALITHA SURESH KUMAR	LALITHA SURESH KUMAR	MOON ENTERPRISES PULIPATIVARI STREET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	520001 00000000000000099020	Amount for unclaimed and unpaid	25 24-SEP-2018
UMA RANI CHITTOJU	UMA RANI CHITTOJU	MONDA REVENUE OFFICE KHAMMAM 507211	INDIA	Andhra Pradesh	Khammam	506319 000000000000000118602	Amount for unclaimed and unpaid	30 24-SEP-2018
M SREE HARI	M SREE HARI	MIG II BLOCK FLAT 10 BAGHLINGAMPALLI HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500036 000000000000000141373	Amount for unclaimed and unpaid	30 24-SEP-2018
LALITHA KAMINI	LALITHA KAMINI	MIG 69 PMPHB COLONY MADURAVADA VIZAG AP 530040 INDIA 001	INDIA	Andhra Pradesh	Vishakhapatnam	530013 000000000000000903674	Amount for unclaimed and unpaid	30 24-SEP-2018

P SURESH	P SURESH	MIG 1555B H E LT97R C PURAM HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500032 00000000000000142470	Amount for unclaimed and unpaid	60 24-SEP-2018
ASLAM SIRAJ	ASLAM SIRAJ	MIG 149 SECTOR 4 MVP COLONY VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	530017 00000000000000IN301022	Amount for unclaimed and unpaid	300 24-SEP-2018
P SATYA SAYEE RAMAM	P SATYA SAYEE RAMAM	MELLURUPOST ARIKARAVALA TALUK RAMACHANDRAPURAM DIST E G A P	INDIA	Andhra Pradesh	East Godavari	533103 000000000000000140375	Amount for unclaimed and unpaid	30 24-SEP-2018
MEDISETTY RAMBABU	MEDISETTY RAMBABU	MEDISETTY RAJA RAO DOOR NO 14 9 6 L N STREET 26RD WARD BHIMAVARAM 534201	INDIA	Andhra Pradesh	West Godavari	534201 000000000000000132067	Amount for unclaimed and unpaid	30 24-SEP-2018
G S N PRASAD	G S N PRASAD	MEDICAL SHOP PEDDA DORNALA PRAKASAM 523331	INDIA	Andhra Pradesh	Prakasam	523201 000000000000000098349	Amount for unclaimed and unpaid	12 24-SEP-2018
JALLIPALLI NEHRU	JALLIPALLI NEHRU	MARTIGADE SHOPCHINTALAPUDI 534460	INDIA	Andhra Pradesh	West Godavari	534260 000000000000000111748	Amount for unclaimed and unpaid	12 24-SEP-2018
CHIMPA REDDY MOVVA	CHIMPA REDDY MOVVA	MANORANIAN WINES SATYANARAYANAPURAM VIJAYAWADA 520011	INDIA	Andhra Pradesh	Krishna	520008 0000000000000000099072	Amount for unclaimed and unpaid	47 24-SEP-2018
SUNDARA REDDY SOMA	SUNDARA REDDY SOMA	MANJULA NURSING HOME CHIRALA ROAD CHILAKALURI PETA 522616	INDIA	Andhra Pradesh	Guntur	522325 0000000000000000098277	Amount for unclaimed and unpaid	25 24-SEP-2018
ANITA SHAH	ANITA SHAH	MANDVI HOUSE 28 PAIGA COLONY SECUNDERABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500002 0000000000000000098777	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMLATA SHAH	HEMLATA SHAH	MANDVI HOUSE 28 PAIGA COLONY SECUNDERABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500002 0000000000000000098778	Amount for unclaimed and unpaid	47 24-SEP-2018
MUKESH KUMAR JAIN	MUKESH KUMAR JAIN	MANDHARMAL PRAKASH CHAND 37 2 1 MARKET STREET KAKINDA 533101	INDIA	Andhra Pradesh	East Godavari	533003 000000000000000132184	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKHARAM AGARWAL	MUKHARAM AGARWAL	MANCHERIAL AUTO STORES MANCHERIAL 504208	INDIA	Andhra Pradesh	Adilabad	503111 000000000000000002038	Amount for unclaimed and unpaid	240 24-SEP-2018
VIDYA SAGAR VENORI	VIDYA SAGAR VENORI	MANAGER ANDHRA BANK GORANTLA GUNTUR DISTT AP522034	INDIA	Andhra Pradesh	Guntur	522006 0000000000000000098340	Amount for unclaimed and unpaid	37 24-SEP-2018
K SREE LAXMI	K SREE LAXMI	MAMTA NURSINGHM HOME LAXMI NAGAR GODAVARI KHANI 505209	INDIA	Andhra Pradesh	Karimnagar	504208 0000000000000000098524	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH PRASAD YADAV	SURESH PRASAD YADAV	MALLAYAPETA COLONYQ NO F 288 RAJAMUNDURY 5	INDIA	Andhra Pradesh	East Godavari	532127 000000000000000111582	Amount for unclaimed and unpaid	12 24-SEP-2018
VENKATARAMANAIAH DARS	VENKATARAMANAIAH DARS	MALLAM PO VILLAGE VIA GUDUR NELLORE DT AP 524403	INDIA	Andhra Pradesh	Nellore	524003 0000000000000000057347	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH KUMAR	DINESH KUMAR	MAIN ROAD MUMMIDIVARAM E G DT AP	INDIA	Andhra Pradesh	East Godavari	533101 000000000000000137917	Amount for unclaimed and unpaid	30 24-SEP-2018
SITA MAHA LAKSHMI SANKA	SITA MAHA LAKSHMI SANKA	MAIN ROAD PONNUR POST GUNTUR DIST A P 522124	INDIA	Andhra Pradesh	Guntur	522007 00000000000000026696	Amount for unclaimed and unpaid	100 24-SEP-2018
SANKARA RAO HETCHA	SANKARA RAO HETCHA	MAIN ROAD MARTUR PRAKASAM DIST AP 523301	INDIA	Andhra Pradesh	Prakasam	523157 000000000000000132131	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKAT RAO CHITAMANENI	VENKAT RAO CHITAMANENI	MAIN ROAD DUGGIRALA 522330	INDIA	Andhra Pradesh	Guntur	522201 000000000000000099118	Amount for unclaimed and unpaid	37 24-SEP-2018
ADISESHA GIRI RAO CHEBROLU	ADISESHA GIRI RAO CHEBROLU	MAIN ROAD CLOTH MERCHANT PONNUR GUNTUR DT AP 522124	INDIA	Andhra Pradesh	Guntur	522007 0000000000000000099080	Amount for unclaimed and unpaid	37 24-SEP-2018
JANARDHANARAO POTNURU	JANARDHANARAO POTNURU	MAIN ROAD BOBBILL VIJAYANAGAR DT AP 532558	INDIA	Andhra Pradesh	Srikululam	531001 000000000000000118669	Amount for unclaimed and unpaid	30 24-SEP-2018
BAPI RAJU KEDARISETTY	BAPI RAJU KEDARISETTY	MAIN ROAD AMALAPURAM 533201 ANDHRA	INDIA	Andhra Pradesh	East Godavari	533101 000000000000000103929	Amount for unclaimed and unpaid	25 24-SEP-2018
SUJHATA VAKKALAGADDA	SUJHATA VAKKALAGADDA	MAIN ROAD ADDANKI PO PRAKASAM DT AP 523201	INDIA	Andhra Pradesh	Prakasam	523156 000000000000000118615	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA RANI VAKKALAGADDA	SUDHA RANI VAKKALAGADDA	MAIN ROAD ADDANKI PO PRAKASAM DIST A P 523201	INDIA	Andhra Pradesh	Prakasam	523156 000000000000000118613	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHAKAR GUPTHA C B S	PRABHAKAR GUPTHA C B S	MAIN BAZAR MADAKASIRA 515301	INDIA	Andhra Pradesh	Anantapur	509210 000000000000000116157	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYANARAYANA CHAUALA	SATYANARAYANA CHAUALA	MAIN BAZAR FANCY SHOP A S PETA NELLORE DT A P 524304	INDIA	Andhra Pradesh	Nellore	524002 00000000000000039251	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHENDRA KUMAR	MAHENDRA KUMAR	MAHENDRA TOOACCOCOMPANY GANTALAMMA CHETTU STREET GUNTUR 522003	INDIA	Andhra Pradesh	Guntur	522001 000000000000000098283	Amount for unclaimed and unpaid	12 24-SEP-2018
BADAMI BAI JAIN	BADAMI BAI JAIN	MAHAVEER TEXTILES 100 VASTRALATHA VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	520000 000000000000000105915	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMESH CHOPRA	RAMESH CHOPRA	MAHAVEER HARDWARE NAWAB COMPLEX02409 D C ROAD	INDIA	Andhra Pradesh	Cuddapah	515004 000000000000000103958	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH CHOPRA	RAMESH CHOPRA	MAHAVEER HARDWARE 20 450 D C ROAD CUDDAPAH AP 516001	INDIA	Andhra Pradesh	Cuddapah	515110 000000000000000109737	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY KUMAR ACCHA	SANJAY KUMAR ACCHA	MAHAVEER CARDMUM CO 15 8 1297 CHAWLA BUILDING BEGUM BAZAR HYDERABAD 500012	INDIA	Andhra Pradesh	Hyderabad	500004 0000000000000000044145	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAKASH SOLANKI	PRAKASH SOLANKI	MAHAVEER AND COMPANY 11 39 13 NEW N 141KATTURUVAI STREET	INDIA	Andhra Pradesh	Krishna	520000 000000000000000118516	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTHILAL	KANTHILAL	M S KANTILAL MAHESHWARI TOBACO COMPANY CHIRALAVARI STREET CLOTH BAZAR GUNTUR GUNTUR	INDIA	Andhra Pradesh	Guntur	523003 000000000000012010900	Amount for unclaimed and unpaid	2 24-SEP-2018
USHA RANI SUREDDY	USHA RANI SUREDDY	M P P U P SCHOOL AKUNURU KRISHNA AP 521245	INDIA	Andhra Pradesh	Krishna	521245 00000000000000000041614	Amount for unclaimed and unpaid	100 24-SEP-2018
SESHA GIRIRAO ATCHUTHA	SESHA GIRIRAO ATCHUTHA	M G C MARKET SHOP NO 1320 CHIRALA 523156	INDIA	Andhra Pradesh	Prakasam	523105 0000000000000000098358	Amount for unclaimed and unpaid	12 24-SEP-2018
BALAESWARA REDDY PONNAPUREDDY	BALAESWARA REDDY PONNAPUREDDY	LIGHS 638 KOHB COLONY HYDERABAD 500872	INDIA	Andhra Pradesh	Hyderabad	500463 0000000000000000902619	Amount for unclaimed and unpaid	50 24-SEP-2018
GIRIJA SURAPARAJU	GIRIJA SURAPARAJU	LIG B 308 A S RAO NAGAR ECIL POST HYDERABAD 500762	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000131750	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBBA RATNAM VOLETT	SUBBA RATNAM VOLETT	LIG 13 UPSTAIRS H B COLONY VISAKHAPATNAM 530022	INDIA	Andhra Pradesh	Vishakhapatnam	530001 0000000000000000055324	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMGOPAL BANDAPALLI	RAMGOPAL BANDAPALLI	LIC OF INDIA JAGTIAL DT KRIMNAGAR AP 505327	INDIA	Andhra Pradesh	Karimnagar	505002 000000000000000098622	Amount for unclaimed and unpaid	12 24-SEP-2018
SATYANARAYANA DUNTHULA	SATYANARAYANA DUNTHULA	LIC AGENTBRAHIM PATANAM KARIMNAGAR 505450	INDIA	Andhra Pradesh	Karimnagar	505122 0000000000000000098412	Amount for unclaimed and unpaid	37 24-SEP-2018
VARA PRASAD RAJU KUNADHA RAJU	VARA PRASAD RAJU KUNADHA RAJU	LECTURERMECHANICAL DEPTS R K R ENGGCOLLEGE BHIMAVARAM	INDIA	Andhra Pradesh	West Godavari	533431 000000000000000138264	Amount for unclaimed and unpaid	30 24-SEP-2018
NELANUTALA PENCHALA NARASIMHA MOOR	NELANUTALA PENCHALA NARASIMHA MOOR	LECTURERIN CIVIL DEP 1 BEC BAPATLAOGUNTUR DEA P 522101	INDIA	Andhra Pradesh	Guntur	522006 0000000000000000060037	Amount for unclaimed and unpaid	10 24-SEP-2018
SURENDRA BABU DAVULURI	SURENDRA BABU DAVULURI	LECTURER POLYTECHNIC GUDLAVALLURU 521356	INDIA	Andhra Pradesh	Krishna	521126 0000000000000000099098	Amount for unclaimed and unpaid	25 24-SEP-2018
SRINIVASA RADALL	SRINIVASA RADALL	LECTURER PHYSICS DEPTBPATLA ENGINEERING COLLEGEBAPATLA 522101	INDIA	Andhra Pradesh	West Godavari	522006 0000000000000000098361	Amount for unclaimed and unpaid	25 24-SEP-2018
BRAHMA RAJU KALIDINDI	BRAHMA RAJU KALIDINDI	LECTURER IN ECC S V L POLYTECHNIC MACHILU PATNAM KRISHNA DIST A P 521002	INDIA	Andhra Pradesh	West Godavari	533440 000000000000000138293	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYA SARADHI CHALAMALA SETTY	VIJAYA SARADHI CHALAMALA SETTY	LECTURER IN CIVIL DEPTBEC BAPATLAOGUNTUR 522101	INDIA	Andhra Pradesh	Krishna	520010 000000000000000132146	Amount for unclaimed and unpaid	30 24-SEP-2018
SIDDA VENKATA SALBABU	SIDDA VENKATA SALBABU	LAVANJA ENTERPRISES DOOR NO 7 3 149 UP STAIRS MAIN BAZAR HINDUPUR AP 515201	INDIA	Andhra Pradesh	Hyderabad	522006 0000000000000000060074	Amount for unclaimed and unpaid	10 24-SEP-2018
N SATHYANARAYANA	N SATHYANARAYANA	LALIT VILLA 25 26 ISHAQ COLONY SECUNDERABAD 500015	INDIA	Andhra Pradesh	Anantapur	509103 000000000000000116057	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH KUMARI	SANTOSH KUMARI	LAKSHMI RANI PUTUMBKA H NO 6 16 18 161 ARUNDELPET	INDIA	Andhra Pradesh	Hyderabad	500011 0000000000000000098615	Amount for unclaimed and unpaid	37 24-SEP-2018
LAKSHMIRANI PUTUMBKA	LAKSHMIRANI PUTUMBKA	LAB TECHNICIAN IN CIVIL DEP P BEC BAPATLAO GUNTURDEA P 522101	INDIA	Andhra Pradesh	Guntur	521301 000000000000000100598	Amount for unclaimed and unpaid	50 24-SEP-2018
SAMBA SIVARAO PARIHI	SAMBA SIVARAO PARIHI	LAB TECHNICIAN IN CIVIL DEP 1 BECBAPATLA PO GUNTUR DEA P 522101	INDIA	Andhra Pradesh	Guntur	522006 0000000000000000060036	Amount for unclaimed and unpaid	10 24-SEP-2018
AMEED SYED	AMEED SYED	L T G 56 A P 11 C COLONYNOLLA ALI HYDERABAD 500040	INDIA	Andhra Pradesh	Guntur	522006 0000000000000000060035	Amount for unclaimed and unpaid	10 24-SEP-2018
VENKAT REDDY P	VENKAT REDDY P	L RAMA BRAHMAN POST OFFICE STREET TATIPAKA 533249	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000098594	Amount for unclaimed and unpaid	37 24-SEP-2018
RANJIT L	RANJIT L	L I G H 39 BHARATHI NAGAR COLONY HYDERABAD 500018	INDIA	Andhra Pradesh	East Godavari	533103 000000000000000132114	Amount for unclaimed and unpaid	30 24-SEP-2018
GANGADHARA RAO KODALI	GANGADHARA RAO KODALI	L CHIMANLAL MAHAABOAGUNJI ROAD HYDERABAD 12	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000116946	Amount for unclaimed and unpaid	30 24-SEP-2018
A V NARAYAN SWAMY	A V NARAYAN SWAMY	L CHIMANLAL MAHAABOAGUNJI RDHYDERABAD 12	INDIA	Andhra Pradesh	Hyderabad	500008 0000000000000000087458	Amount for unclaimed and unpaid	12 24-SEP-2018
A N KANNAN	A N KANNAN	KUNKALA KUNTAPOANEKARIKULLI MANDEL GUNTUR DISTT	INDIA	Andhra Pradesh	Hyderabad	500008 0000000000000000087454	Amount for unclaimed and unpaid	12 24-SEP-2018
SIVAREDDY UPPARAPALLI	SIVAREDDY UPPARAPALLI	KUNDULA ROAD KRISHNA NAGAR GUNTUR 522006	INDIA	Andhra Pradesh	Guntur	522101 0000000000000000098355	Amount for unclaimed and unpaid	12 24-SEP-2018
LAKSHMI NARASANA ARE	LAKSHMI NARASANA ARE	KUMMARLA STREET VELPUR ROADTANJUKU W G OTAP	INDIA	Andhra Pradesh	Guntur	522006 000000000000000118559	Amount for unclaimed and unpaid	30 24-SEP-2018
P PRASANTHI	P PRASANTHI	KRNATI PRASAD H NO 20 42 CHURCH ROAD MIRYALGUDA NALGONDA DIST AP 508207	INDIA	Andhra Pradesh	West Godavari	534102 000000000000000138932	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASAD KARNATI	PRASAD KARNATI	KRISHNA RENTED BOOK STALL BUS STAND MARKAPUR 523316	INDIA	Andhra Pradesh	Nalgonda	507101 000000000000000116975	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHNA RAO PADARTHI	KRISHNA RAO PADARTHI	KRISHNA LANKA CHODHURI PET VALLURIVARI ST D NO 4120 3 14 VIJAYAWADA	INDIA	Andhra Pradesh	Prakasam	523187 000000000000000132020	Amount for unclaimed and unpaid	30 24-SEP-2018
RAGAVAJAH VELAGAPUDI	RAGAVAJAH VELAGAPUDI	KRISHNA CLOTH CENTRE R K ROAD SIRPUR KAGHAZNAGAR 504296	INDIA	Andhra Pradesh	Krishna	520001 000000000000000118576	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHORE GOPALANI	KISHORE GOPALANI	KOVUR ROAD NEAR DEGREE COLLEGE KANDUKURU PRAKASAM DT AP 523105	INDIA	Andhra Pradesh	Adilabad	503218 0000000000000000054703	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBBA RAO POLAMARAJU	SUBBA RAO POLAMARAJU	KOTABABU RAO CA 21 8 80 SBI BABA NILAYAM DUJI PEERUPANJA ST GUNTUR 522003	INDIA	Andhra Pradesh	Prakasam	522616 000000000000000120300	Amount for unclaimed and unpaid	30 24-SEP-2018
PURNA KOTA	PURNA KOTA	KOTARNENI PALEM POST PARCHOORU MANDAL PRAKASAM DT AP	INDIA	Andhra Pradesh	Guntur	522002 000000000000000132076	Amount for unclaimed and unpaid	30 24-SEP-2018
DANDA VENKATA RAMANA	DANDA VENKATA RAMANA	KOLLA BAZAR DOOR NO 8 3 33 VIZIANAGARAM A P 531201	INDIA	Andhra Pradesh	Prakasam	523169 00000000000000IN301313	Amount for unclaimed and unpaid	30 24-SEP-2018
SURYANARAYANA S PERATLA	SURYANARAYANA S PERATLA	KISHORE SONS DETERGENS PUT LTD POST TIMMAPUR DIST MAHAABO NAGAR 509325	INDIA	Andhra Pradesh	Vishakhapatnam	530024 0000000000000000099197	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANKAR	SHANKAR	KIRANA MERCHANT GANDHI ROADKORATLAA P	INDIA	Andhra Pradesh	Mahbubnagar	508207 0000000000000000087454	Amount for unclaimed and unpaid	12 24-SEP-2018
PINNAMSETTY ANAND	PINNAMSETTY ANAND	KHANAPUR PONDANMIL NARSAMPET VIA WARANGAL DT 506132	INDIA	Andhra Pradesh	Karimnagar	504301 000000000000000112586	Amount for unclaimed and unpaid	12 24-SEP-2018
GUTTUKONDO VEUKOTA	GUTTUKONDO VEUKOTA	KARUMURI STYANANDAM POST OFFICE STREET TATIPAKA 533249	INDIA	Andhra Pradesh	Warangal	506002 0000000000000000054677	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDHIR K	SUDHIR K	KARAMALAVARI PALLIP OJAMMALAMADUGUT QCJODAPAH	INDIA	Andhra Pradesh	East Godavari	533103 000000000000000132113	Amount for unclaimed and unpaid	30 24-SEP-2018
MURALI KRISHNA VANKAM	MURALI KRISHNA VANKAM	KANCHUKOTA STREETVIJAYAWADAS20008	INDIA	Andhra Pradesh	Cuddapah	516115 000000000000000140154	Amount for unclaimed and unpaid	30 24-SEP-2018
S A G PRASAD	S A G PRASAD	KANCHE SAREE HOUSE CO ARUNDELPET MAIN ROAD GUNTUR 522002	INDIA	Andhra Pradesh	Krishna	520002 000000000000000105626	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAKASHOSTWAL	PRAKASHOSTWAL	KALAGAR CHENDRA RAO SO K SURIRANNA DOMMERU KOVUR M WG DT AP 534351	INDIA	Andhra Pradesh	Guntur	521301 000000000000000118522	Amount for unclaimed and unpaid	30 24-SEP-2018
CHENDRA RAO KALAGARA	CHENDRA RAO KALAGARA	K115BHARANI COMPLEX MINISTER ROAD SECUNDERABAD 500 003	INDIA	Andhra Pradesh	West Godavari	534260 000000000000000118622	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA SRI RACHAKUNDA	USHA SRI RACHAKUNDA	K V S S SHARMA FLAT NO B 13 MEERA APARTMENTS BASHEERBAGH HYDERABAD 500 029	INDIA	Andhra Pradesh	Hyderabad	500001 0000000000000000054591	Amount for unclaimed and unpaid	100 24-SEP-2018
NASS PADMAVATHI SARMAA	NASS PADMAVATHI SARMAA	K RAMESH KUMAR H NO 6 1 50761 MATRIKURUPA 2ND FLOOR KHAIRATABAD HYD 500004	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000098549	Amount for unclaimed and unpaid	12 24-SEP-2018
NAGANNA VADDE	NAGANNA VADDE	JYOTHI TRADING COMPANY SHANKER GUNJI PO PEDDAPALLI DIST KARIMNAGAR 505172	INDIA	Andhra Pradesh	Hyderabad	500003 0000000000000000041352	Amount for unclaimed and unpaid	100 24-SEP-2018
BAJARANG PRASAD BUNG	BAJARANG PRASAD BUNG	JVSSTUDY CIRCLE OPSTONELY COLLEGE CHARPEL ROHYDERABAD 500001	INDIA	Andhra Pradesh	Karimnagar	504203 000000000000000117139	Amount for unclaimed and unpaid	30 24-SEP-2018
P BHASKAR	P BHASKAR		INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000098519	Amount for unclaimed and unpaid	12 24-SEP-2018

D JAYA SHREE	D JAYA SHREE	JVSSTUDY CIRCLE OPP STONELY COLLEGE CHAPEL ROHYDERABAD 500001	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000098518	Amount for unclaimed and unpaid	12 24-SEP-2018
MANTHANI JANARDHAN REDDY	MANTHANI JANARDHAN REDDY	JUBILEE HILLS HYDERABAD AP INDIA 500034	INDIA	Andhra Pradesh	Hyderabad	500029 0000000000000000903194	Amount for unclaimed and unpaid	100 24-SEP-2018
VENUGOPAL MUDUNURU	VENUGOPAL MUDUNURU	JTOCLX CO AXIAL STATION TAX BUILDING LABBITPETA VIJAYAWADA 10	INDIA	Andhra Pradesh	Krishna	520010 000000000000000099094	Amount for unclaimed and unpaid	12 24-SEP-2018
J SWETHA	J SWETHA	JONNALAGADDA RAVI KUMAR 313 MAIN BAZAR PO KAMALAPURAM DT CUDDAPAH 516289	INDIA	Andhra Pradesh	Cuddapah	515800 000000000000000092801	Amount for unclaimed and unpaid	12 24-SEP-2018
G BABULAL	G BABULAL	JITENDRA ENTERPRISES 5 58 8 PAPPULA STREET STONE HOUSE PET NELLORE A P 524002	INDIA	Andhra Pradesh	Nellore	523316 0000000000000000123031	Amount for unclaimed and unpaid	12 24-SEP-2018
MANDALA BHARAT MALLIKHARJUNA RAO	MANDALA BHARAT MALLIKHARJUNA RAO	JHANSI LAKSHMI MEDICAL STORES 3 200 TILAK ROAD GUVINDAVA KRISHNA DISTA P 521301	INDIA	Andhra Pradesh	Krishna	521105 0000000000000000132142	Amount for unclaimed and unpaid	12 24-SEP-2018
DASARI BHARADWAJ	DASARI BHARADWAJ	JENDACHETTU STREET NEAR OLD BUS STAND GUNTUR DISTT	INDIA	Andhra Pradesh	Guntur	522006 0000000000000000114610	Amount for unclaimed and unpaid	30 24-SEP-2018
K RAMAKRISHNA	K RAMAKRISHNA	JAYARAJ TEXTILES 206 VASTRALAOTH VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	518301 000000000000000095846	Amount for unclaimed and unpaid	12 24-SEP-2018
VADAMI BAI	VADAMI BAI	JAWANNAL RAKESH KUMAR BANKERS NARSAPURAM 534275	INDIA	Andhra Pradesh	West Godavari	534204 0000000000000000099121	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHNA BRAHMANANDARAO DIVVELA	KRISHNA BRAHMANANDARAO DIVVELA	JANATHA FANCY AND GENERAL STORES KANCHIKACHARLA PO KRISHNA A P 521180	INDIA	Andhra Pradesh	Krishna	520011 0000000000000000909007	Amount for unclaimed and unpaid	17 24-SEP-2018
VISHWESHUAR JAISWAL	VISHWESHUAR JAISWAL	JAMBAG POSTAL BASTI H NO 5 1 116 HYDERABAD AP 500001	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000117055	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUMATHI GANGIREDDY	MADHUMATHI GANGIREDDY	IS 14 OPP RAVINDRA NIKETAN SCHOOL ERRUM MANJUL COLONY HYDERABAD 500482	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000131755	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYA SHANKAR REDDY KARNAM	VIJAYA SHANKAR REDDY KARNAM	IRUGULAM VILLAGE AND POST SATHYA VEDV MANDAL CHITTOOR DISTRICT A P 517588	INDIA	Andhra Pradesh	Chittoor	517101 0000000000000000044230	Amount for unclaimed and unpaid	100 24-SEP-2018
PADMAVATHY GUTTI KONDA	PADMAVATHY GUTTI KONDA	INDUS FOODS LTD PAMARRU KRISHNA DT AP 521105	INDIA	Andhra Pradesh	Krishna	520010 0000000000000000132132	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHD ISMAIL	MOHD ISMAIL	INDIAN OVERSEAS BANK SAMISRAGUDEMP W G DT A P 534302	INDIA	Andhra Pradesh	West Godavari	534211 0000000000000000123061	Amount for unclaimed and unpaid	30 24-SEP-2018
MALLIKHARIUNA RAO PAVULURI	MALLIKHARIUNA RAO PAVULURI	INDIAN BANKDELUXE CENTREHOTEL CHANDRALOK COMPLEXRAJAHMUNDREYAST GODAVARI DIST	INDIA	Andhra Pradesh	East Godavari	533001 000000000000000099040	Amount for unclaimed and unpaid	12 24-SEP-2018
SUBRAHNMANYAM TADAVARTHI	SUBRAHNMANYAM TADAVARTHI	INDIAN BANK PONNURU 522124	INDIA	Andhra Pradesh	Guntur	522034 000000000000000099128	Amount for unclaimed and unpaid	25 24-SEP-2018
VENKATPPAIAH POLA	VENKATPPAIAH POLA	INDIAN BANK KAKATIYA NAGAR HYDERABAD 500008	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000133765	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATPPAIAH POLA	VENKATPPAIAH POLA	INDIAN BANK KAKATIYA NAGAR HYDERABAD 500008	INDIA	Andhra Pradesh	Hyderabad	500003 0000000000000000044176	Amount for unclaimed and unpaid	100 24-SEP-2018
I V S NAGESWARA RAO	I V S NAGESWARA RAO	I R SONGS T ROAD ANAKAPALLE	INDIA	Andhra Pradesh	Vishakhapatnam	530016 0000000000000000137127	Amount for unclaimed and unpaid	30 24-SEP-2018
C VENKATA SUBBARAJA	C VENKATA SUBBARAJA	I O C DEALER D NO 3 34 MAIN BAZAR KAMALAPURAM KADAPA DISTRICT	INDIA	Andhra Pradesh	Cuddapah	516283 0000000000000000302324	Amount for unclaimed and unpaid	30 24-SEP-2018
S R K LAKSHMI	S R K LAKSHMI	HOUSE OF SALADI MANGAMMA SALADI ZAMINDAR STREET PALAKOL	INDIA	Andhra Pradesh	West Godavari	534201 0000000000000000138724	Amount for unclaimed and unpaid	30 24-SEP-2018
J S PRAVEEN KUMAR	J S PRAVEEN KUMAR	HOUSE NO7 2 493ASHOK NAGARSECUNDERABAD	INDIA	Andhra Pradesh	Hyderabad	500001 0000000000000000143261	Amount for unclaimed and unpaid	60 24-SEP-2018
B YADI REDDY	B YADI REDDY	HOUSE NO6 431ACHANDAN NAGARNEAR BHELIHYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500039 0000000000000000117066	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVENDER REDDY CH	DEVENDER REDDY CH	HOUSE NO2 6 307 NEAR A PHOUSING BOARD COLONY NANAM KONDAWARANGAL	INDIA	Andhra Pradesh	Warangal	505327 0000000000000000037759	Amount for unclaimed and unpaid	100 24-SEP-2018
GOPALAKRISHNIAH VADLAMUDI	GOPALAKRISHNIAH VADLAMUDI	HOUSE NO19 4 30DAYANANDA STREETMUTHEMSETTI PALEM	INDIA	Andhra Pradesh	Guntur	522201 0000000000000000057390	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAMMED ABDUL HAMID KHURSHIED	MOHAMMED ABDUL HAMID KHURSHIED	HOUSE NO16 2 1401MALAKPETHHYDERABAD A P	INDIA	Andhra Pradesh	Hyderabad	500001 0000000000000000902838	Amount for unclaimed and unpaid	50 24-SEP-2018
MOHAMMED VALIUDDIN	MOHAMMED VALIUDDIN	HOUSE NO11 3 1179182A NEW MALLAPALLY HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500001 0000000000000000901018	Amount for unclaimed and unpaid	100 24-SEP-2018
VENKANNA CHENNOORU	VENKANNA CHENNOORU	HOUSE NO1 1 5022NEHURU NAGARSURYPET POSTNALGONDA DISTA P	INDIA	Andhra Pradesh	Nalgonda	507163 0000000000000000117098	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYA KUMAR VADAKEDHIL	VIJAYA KUMAR VADAKEDHIL	HOUSE NO MIG 128 GULLALA PALEM CLY MALKHA PURAM POST VISAKHAPATNAM AP 530011 INDIA001	INDIA	Andhra Pradesh	Vishakhapatnam	529113 00000000000000000900101	Amount for unclaimed and unpaid	100 24-SEP-2018
KANNAN VYTILA	KANNAN VYTILA	HOUSE NO 1 13 MADHURA NAGAR HYDERABAD ANDHRA PRADESH 500038	INDIA	Andhra Pradesh	Hyderabad	500034 0000000000000000037572	Amount for unclaimed and unpaid	100 24-SEP-2018
SURYA VENKATA RAO VYTILA	SURYA VENKATA RAO VYTILA	HOUSE NO 13 MADHURA NAGAR HYDERABAD ANDHRA PRADESH 500038	INDIA	Andhra Pradesh	Hyderabad	500034 0000000000000000037571	Amount for unclaimed and unpaid	100 24-SEP-2018
VENKATESWARLU SREERAM	VENKATESWARLU SREERAM	HOUSE NO 8 330A N N DONKIA OPP BETHOOL NURSING HOME ONGOLE PO PRAKASAM DIST 523002	INDIA	Andhra Pradesh	Prakasam	522601 0000000000000000132081	Amount for unclaimed and unpaid	30 24-SEP-2018
TALLAPRAGADA KAMALA	TALLAPRAGADA KAMALA	HOUSE NO 64668 BHOLAK PUR SECUNDERABAD ANDHRA PRADESH 500380	INDIA	Andhra Pradesh	Hyderabad	500085 0000000000000000116954	Amount for unclaimed and unpaid	30 24-SEP-2018
SURENDER NATH JANGITI	SURENDER NATH JANGITI	HOUSE NO 6 1 118 44 & 45 PADMARAO NAGAR SECUNDERABAD A P	INDIA	Andhra Pradesh	Hyderabad	500025 0000000000000000903138	Amount for unclaimed and unpaid	50 24-SEP-2018
SUDHAKAR YERRA	SUDHAKAR YERRA	HOUSE NO 5 9 1119 OPPREKHA SILK HOUSE LANE KING KOTI	INDIA	Andhra Pradesh	Prakasam	500027 000000000000000098767	Amount for unclaimed and unpaid	47 24-SEP-2018
LAKSHMI KUMARI YELLA	LAKSHMI KUMARI YELLA	HOUSE NO 352 1 LTD COLONY CHIRALA RAKASAMAP 523157	INDIA	Andhra Pradesh	Prakasam	523155 0000000000000000903281	Amount for unclaimed and unpaid	25 24-SEP-2018
CAPT D ALBERT D	CAPT D ALBERT D	HOUSE NO 29 23101 NEW VIDHYA NAGAR RI PURAM P O	INDIA	Andhra Pradesh	Hyderabad	500041 0000000000000000105657	Amount for unclaimed and unpaid	50 24-SEP-2018
ABDULLA AHMED ALBOWSI	ABDULLA AHMED ALBOWSI	HOUSE NO 18 11 8013 BARKAS HYDERABAD 500050001	INDIA	Andhra Pradesh	Hyderabad	500003 0000000000000000906266	Amount for unclaimed and unpaid	30 24-SEP-2018
YASHWANT KUMAR GANDAY	YASHWANT KUMAR GANDAY	HOUSE NO 11 1116 SEATHARAMPUR MIRYALGUDA DIST NALGONDA 508207	INDIA	Andhra Pradesh	Nalgonda	507101 0000000000000000117088	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVEEN REDDY BILLA	PRAVEEN REDDY BILLA	HOUSE NO 1 694 18 2C HUNTER RD SUBEDARI WARANGAL AP	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000908601	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMADEVI NAYAK	RAMADEVI NAYAK	HOUSE NO 1 4 87988ANEW NO 971 51 FLOORSBI COLONYGANDHINAGAR	INDIA	Andhra Pradesh	Hyderabad	500082 0000000000000000054170	Amount for unclaimed and unpaid	100 24-SEP-2018
K RAMCHANDRA REDDY	K RAMCHANDRA REDDY	HNO 958 M I G H S R NAGAR AMERKEPT HYDERABAD AP 500038	INDIA	Andhra Pradesh	Hyderabad	500034 0000000000000000055835	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJYA LAKSHMI YERNENI	RAJYA LAKSHMI YERNENI	HNO 6 108 SAHOUR NAGAR HYDERABAD 500035	INDIA	Andhra Pradesh	Hyderabad	500032 0000000000000000054619	Amount for unclaimed and unpaid	100 24-SEP-2018
DHANANJAYA PRASAD DANDAHUDI	DHANANJAYA PRASAD DANDAHUDI	HNO 32 31 10 VENKATASWAMY STREET MACHAVARAM VIJAYAWADA 520004	INDIA	Andhra Pradesh	Krishna	520001 0000000000000000134067	Amount for unclaimed and unpaid	30 24-SEP-2018
ELLURU CHANDRASEKHAR	ELLURU CHANDRASEKHAR	HNO 30 5VC SHROFF BAZAR KURNOOL A P 518001	INDIA	Andhra Pradesh	Kurnool	517101 0000000000000000054582	Amount for unclaimed and unpaid	100 24-SEP-2018
INDRA REDDY RAKULAPALLY	INDRA REDDY RAKULAPALLY	HNO 3 8 818 B KUTUBGUDA KACHIGUDA HYDERABAD	INDIA	Andhra Pradesh	Nizamabad	500660 0000000000000000103985	Amount for unclaimed and unpaid	25 24-SEP-2018
SATYA RUPA	SATYA RUPA	HNO 23 764 BELA HYDERABAD AP 500265	INDIA	Andhra Pradesh	Hyderabad	500027 0000000000000000301022	Amount for unclaimed and unpaid	12 24-SEP-2018
AMIT DESHPANDE	AMIT DESHPANDE	HNO 23 6 764 BELA CHANDULAL HYDERABAD A P 500265	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000109361	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMLATA DESHPANDE	HEMLATA DESHPANDE	HNO 23 6 764 BELA CHANDULAL HYDERABAD A P 500265	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000103991	Amount for unclaimed and unpaid	50 24-SEP-2018
HEMLATA DESHPANDE	HEMLATA DESHPANDE	HNO 23 6 764 BELA CHANDULAL HYDERABAD A P 500265	INDIA	Andhra Pradesh	Hyderabad	500073 0000000000000000054569	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAN DESHPANDE	MOHAN DESHPANDE	HNO 23 6 764 BELA CHANDULAL HYDERABAD A P 500265	INDIA	Andhra Pradesh	Hyderabad	500073 0000000000000000054568	Amount for unclaimed and unpaid	100 24-SEP-2018
BHOOMESHWAR ALLE	BHOOMESHWAR ALLE	HNO 2161 GODOWM ROAD POST KORATLA DIST KARIMNAGAR 505326	INDIA	Andhra Pradesh	Karimnagar	505001 0000000000000000116916	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJANEYULU KARNATI	ANJANEYULU KARNATI	HNO 2155 ISLAM PURA MIRYAL GUDA POST NALGONDA DIST 508207	INDIA	Andhra Pradesh	Nalgonda	507003 0000000000000000116918	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMI KANT SHUKLA	LAXMI KANT SHUKLA	HNO 21 1 276 GANDHI NAGAR HYDERABAD 500002	INDIA	Andhra Pradesh	Hyderabad	500001 0000000000000000055852	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYANARAYANA KONDA	SATYANARAYANA KONDA	HNO 2 11 88 PO VIDYARANYAPURI NANAMKONDA WGL A P 506009	INDIA	Andhra Pradesh	Warangal	506001 0000000000000000055882	Amount for unclaimed and unpaid	100 24-SEP-2018
SUHASINI CHEJERLA	SUHASINI CHEJERLA	HNO 18 1 64 B K T ROAD TIRUPATI AP 517501	INDIA	Andhra Pradesh	Chittoor	516361 0000000000000000087548	Amount for unclaimed and unpaid	12 24-SEP-2018
ISHRATH NASREEN	ISHRATH NASREEN	HNO 16 8 2445 KALADARA MALAK PET HYDERABAD 500024001	INDIA	Andhra Pradesh	Hyderabad	500016 0000000000000000904420	Amount for unclaimed and unpaid	30 24-SEP-2018
VEERA GOPAL RAO KANJERLA	VEERA GOPAL RAO KANJERLA	HNO 11 27 51 KOTHAWADA OPP UC OFFICE WARANGAL AP 506012	INDIA	Andhra Pradesh	Warangal	506002 0000000000000000109367	Amount for unclaimed and unpaid	25 24-SEP-2018
BASWARAJ BONTHPALLY	BASWARAJ BONTHPALLY	HNO 101 C OLD SANTOSH NAGAR COLONY SAIDABAD HYDERABAD 500659	INDIA	Andhra Pradesh	Hyderabad	500265 0000000000000000054758	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMAVARA PRASAD RAO NALAJALA	RAMAVARA PRASAD RAO NALAJALA	HNO 10 108 CROSS ROAD NO 1 RAHA KRISHNA PURAM NEAR SAHOUR NAGAR HYDERABAD 500035	INDIA	Andhra Pradesh	Hyderabad	500029 0000000000000000037574	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYA MADHAVI KOPPISSETTI	SATYA MADHAVI KOPPISSETTI	HNO 1 5 344 BELA HYDERABAD AP 500265	INDIA	Andhra Pradesh	Hyderabad	500060 0000000000000000300214	Amount for unclaimed and unpaid	30 24-SEP-2018
NARAYAN DAS SHARMA KHANDELWAL	NARAYAN DAS SHARMA KHANDELWAL	HINDI UCHCHA PRATHAMIKA PATHASHALA I P N ROAD KONDIRU VARI STWARANGAL 506002	INDIA	Andhra Pradesh	Warangal	505468 0000000000000000908619	Amount for unclaimed and unpaid	12 24-SEP-2018
VENU MOHAN REDDY BEERAPU	VENU MOHAN REDDY BEERAPU	HIG 4 FM J ROADHYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500001 00000000000000009094667	Amount for unclaimed and unpaid	30 24-SEP-2018
SARALA KESHI REDDY	SARALA KESHI REDDY	HIG 4 FM J ROAD HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500001 00000000000000009094849	Amount for unclaimed and unpaid	30 24-SEP-2018
VISWANATHAM VYAKARANAM KASI	VISWANATHAM VYAKARANAM KASI	HIG 103 MADHAVADHARA VIJDA LAYOUT MARRIPALEM VISAKHAPATNAM A P 530018	INDIA	Andhra Pradesh	Vishakhapatnam	530000 0000000000000000055327	Amount for unclaimed and unpaid	100 24-SEP-2018
NARENDRA KUMAR PARRIPATI	NARENDRA KUMAR PARRIPATI	HEMA CHANDRA SREE ENTERPRISES 11 4 53 1ST LINE RAJA S GARDEN GUNTUR 522001	INDIA	Andhra Pradesh	Guntur	521241 0000000000000000132086	Amount for unclaimed and unpaid	12 24-SEP-2018
REHANA S BHOPALWALA	REHANA S BHOPALWALA	HASANI MIRROR HOUSE 30 15 140 DABAGARDENS VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	530020 0000000000000000301022	Amount for unclaimed and unpaid	30 24-SEP-2018
UDAYA LAKSHMI MANCHIKALAPUDI	UDAYA LAKSHMI MANCHIKALAPUDI	H O LAKKINENI PURUSHOTHAM S 99 1 KAPPAALABANDAM ROAD KALLURU POST KHAMMAM	INDIA	Andhra Pradesh	Khammam	507209 0000000000000000300394	Amount for unclaimed and unpaid	500 24-SEP-2018
SWARAJYALAXMI NAGUBAND	SWARAJYALAXMI NAGUBAND	H NO9 11 149 RAMALAYAM STREETKOTHAGUDEMP	INDIA	Andhra Pradesh	Khammam	506002 0000000000000000117157	Amount for unclaimed and unpaid	30 24-SEP-2018
ROHINI KATTA	ROHINI KATTA	H NO6 3 12612 RAMAGIRINALGONDA A P580001	INDIA	Andhra Pradesh	Nalgonda	507001 0000000000000000901483	Amount for unclaimed and unpaid	100 24-SEP-2018
PUTUMBAKA LAKSHMI RANI	PUTUMBAKA LAKSHMI RANI	H NO6 16 18 161 ARUNDPELT GUNTUR 522002	INDIA	Andhra Pradesh	Guntur	521301 0000000000000000101361	Amount for unclaimed and unpaid	25 24-SEP-2018
YADAGIRI SREENIVASA MURITHNANDULA	YADAGIRI SREENIVASA MURITHNANDULA	H NOS 8 110 KISHANPURAHANUMAKONDA WARANGAL 506001	INDIA	Andhra Pradesh	Warangal	505301 0000000000000000908606	Amount for unclaimed and unpaid	12 24-SEP-2018
P V RAJESHWAR RAO	P V RAJESHWAR RAO	H NOS 5 475196 FLAT NO61IND FLOOR HIG APBH COLONYMOKRIANANI ROAD	INDIA	Andhra Pradesh	Hyderabad	500001 00000000000000009091298	Amount for unclaimed and unpaid	100 24-SEP-2018
VENKATESHAM CHEKOTI	VENKATESHAM CHEKOTI	H NOS 2 8 PARIPALLY STREET SIDDIPET DIST MEDAK A P 502103	INDIA	Andhra Pradesh	Medak	500659 0000000000000000117112	Amount for unclaimed and unpaid	30 24-SEP-2018
VILAS POLISHETTY	VILAS POLISHETTY	H NO4 2 51 SOMAWAREPT PO NIRMAL DIST ADILABAD AP 504106	INDIA	Andhra Pradesh	Adilabad	503003 0000000000000000098425	Amount for unclaimed and unpaid	37 24-SEP-2018
VIJAYA LAKSHMI REDDY	VIJAYA LAKSHMI REDDY	H NO3 5 264 VITTALVADANARAYANGODA HYDERABAD 500029	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000098527	Amount for unclaimed and unpaid	25 24-SEP-2018
PARAMESWARI D	PARAMESWARI D	H NO202PLOT NO1 2 3SURVEY NO127 AND 1291LAMIRAVATI COLONYOPPKARSHAK ENGGOCCOLEGETHOKATTA V	INDIA	Andhra Pradesh	Hyderabad	500004 0000000000000000054690	Amount for unclaimed and unpaid	100 24-SEP-2018
B SATYA NARAYANA	B SATYA NARAYANA	H NO2 82NRKCOLLEGE NETAJI NAGARATMAKOR KURNOOLD T	INDIA	Andhra Pradesh	Kurnool	517501 0000000000000000052128	Amount for unclaimed and unpaid	100 24-SEP-2018
GEETHA KUNAMANENI	GEETHA KUNAMANENI	H NO2 4 33PARK ROADTAMBAL GARUVUGUNTURA P	INDIA	Andhra Pradesh	Guntur	522002 0000000000000000117041	Amount for unclaimed and unpaid	30 24-SEP-2018
BHOOM RAO ERAVELLI	BHOOM RAO ERAVELLI	H NO2 10 12381CHAITYANA PURIP OKARIMNAGAR	INDIA	Andhra Pradesh	Karimnagar	505001 0000000000000000908650	Amount for unclaimed and unpaid	47 24-SEP-2018
NALMAR ARJUN REDDY	NALMAR ARJUN REDDY	H NO17 1 391T305ARASWATHI NAGARSIDAABAD	INDIA	Andhra Pradesh	Hyderabad	500042 0000000000000000903949	Amount for unclaimed and unpaid	30 24-SEP-2018

PULLA REDDY LEKKALA	PULLA REDDY LEKKALA	H NO16 2 75154A KARAN BAGHSAIDABAD HYDERABAD 500659	INDIA	Andhra Pradesh	Hyderabad	500659 00000000000000062569	Amount for unclaimed and unpaid	100 24-SEP-2018
BASI REDDI GARI RAMAMOHANAREDDY	BASI REDDI GARI RAMAMOHANAREDDY	H NO13 137SANJEEVANAGARRAYACHOTY 516 269 POSTCUDDAPOHDIST A P	INDIA	Andhra Pradesh	Cuddapah	516001 00000000000000135578	Amount for unclaimed and unpaid	30 24-SEP-2018
BALASHOURI PEDKOTLA	BALASHOURI PEDKOTLA	H NO11 9 1154ROAD NO 2LAXMI NAGAR COLONYKOTHAPET	INDIA	Andhra Pradesh	Hyderabad	500035 000000000000000116945	Amount for unclaimed and unpaid	30 24-SEP-2018
PADMAVATHI MANDA	PADMVATHI MANDA	H NO10 2 318AC18R B I COLONY NEAR VIJAYANAGAR COLONYHYDERABAD 500457	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000098654	Amount for unclaimed and unpaid	25 24-SEP-2018
VENKATESWARULU MORISSETTY	VENKATESWARULU MORISSETTY	H NO 2 6 70 NEAR KRISHNA TALKIES SURYAPET SURYAPET	INDIA	Andhra Pradesh	Khammam	508213 000000000000012010900	Amount for unclaimed and unpaid	30 24-SEP-2018
K V L GOVINDAMMA	K V L GOVINDAMMA	H NO:13 1 131 I NERA FOREST OFFICE RAM NAGAR NEW PALONCHA KHAMMAM DIST	INDIA	Andhra Pradesh	Khammam	507115 000000000000012051400	Amount for unclaimed and unpaid	60 24-SEP-2018
RAMILA	RAMILA	H NO:11 35 18 2ND FLOOR KOTTAMRUJUVARI STREET VIJAYAWADA	INDIA	Andhra Pradesh	Vizianagaram	520001 000000000000012010900	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAGWAN TOTALA	BHAGWAN TOTALA	H NO: 3 4 802 207 BARKATPURA HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500029 000000000000012030700	Amount for unclaimed and unpaid	55 24-SEP-2018
SRINIVAS DESH	SRINIVAS DESH	H NO T R 297 VIDYA NAGAR HYDERABAD AP 500044	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117158	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN REDDY GOLIPELLY	MOHAN REDDY GOLIPELLY	H NO 988 8 4A GOPALPOOR ROAD HANAM KONDA WARANGAL DIST AP 5060091	INDIA	Andhra Pradesh	Warangal	506001 00000000000000098663	Amount for unclaimed and unpaid	25 24-SEP-2018
SHASHI REKHA PAKALA	SHASHI REKHA PAKALA	H NO HIGH F 2 HOUSING BOARD COLONY M J MARKET ROAD HYDERABAD 500001	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000127680	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATA RATNAM BABU BHUVANAGIRI	VENKATA RATNAM BABU BHUVANAGIRI	H NO C 316 ICL COLONY VISHNUPURAM DAMACHERLA M	INDIA	Andhra Pradesh	Khammam	508355 000000000000000030159	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMAKRISHNA PRASAD CHINTAMANENI	RAMAKRISHNA PRASAD CHINTAMANENI	H NO A 4 108 COLONYSAIDABAD HYDERABAD 500659	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000098529	Amount for unclaimed and unpaid	12 24-SEP-2018
PAPAJIAH KOTHAPELLI	PAPAJIAH KOTHAPELLI	H NO 9 80 YENAMALA KUDURU VIJAYAWADA 520007	INDIA	Andhra Pradesh	Krishna	520001 000000000000000118638	Amount for unclaimed and unpaid	30 24-SEP-2018
DURGA BHAVANI CHAPARALA	DURGA BHAVANI CHAPARALA	H NO 9 101 STREET NO 3 HMT NAGAR NACHARAM HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500076 0000000000000000301022	Amount for unclaimed and unpaid	280 24-SEP-2018
YADAGIRI RAO AKKIRAJU	YADAGIRI RAO AKKIRAJU	H NO 8 8 115 RIKKA BAZAR KHAMMAM 507001	INDIA	Andhra Pradesh	Khammam	506002 000000000000000131722	Amount for unclaimed and unpaid	30 24-SEP-2018
N SRINIVAS	N SRINIVAS	H NO 8 7 672BIG BAZAR NEAR TWO TOWN POLICE STETION NIZAMABAD 503001AP	INDIA	Andhra Pradesh	Nizamabad	500660 000000000000000100984	Amount for unclaimed and unpaid	17 24-SEP-2018
ASHOK MOTURU	ASHOK MOTURU	H NO 8 465 MAIN ROA MANCHERIAL 504208	INDIA	Andhra Pradesh	Adilabad	503111 000000000000000098407	Amount for unclaimed and unpaid	25 24-SEP-2018
PADMAJA ANANTHULA	PADMAJA ANANTHULA	H NO 8 4 36 SRI KRISHNA COLONY WARANGAL 506002	INDIA	Andhra Pradesh	Warangal	505327 000000000000000037647	Amount for unclaimed and unpaid	100 24-SEP-2018
HASHNTH JEHAN	HASHNTH JEHAN	H NO 8 3 6681 4 YELLAVODDIGUDA HYDERABAD 500873	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000098823	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHAVA RAO DEGA	MADHAVA RAO DEGA	H NO 8 3 3199 YELLA REDDY GUDA HYDERABAD 5008730001	INDIA	Andhra Pradesh	Hyderabad	500482 0000000000000000906627	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHEELA BAI AGARWAL	SUSHEELA BAI AGARWAL	H NO 8 3 3152 YOUSUF GUDA HYDERABAD 500045	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000098516	Amount for unclaimed and unpaid	22 24-SEP-2018
SYED MUSIB ABDUL WASAY	SYED MUSIB ABDUL WASAY	H NO 8 2 616 ROAD NO 11 BANJARA HOLLS HYDERABAD INDIA500034	INDIA	Andhra Pradesh	Hyderabad	500029 0000000000000000903177	Amount for unclaimed and unpaid	25 24-SEP-2018
SHIVA PRASAD ALURI	SHIVA PRASAD ALURI	H NO 8 2 2695101 C PLOT 101SAGAR SOCIETY ROAD NO 2 BANJARA HILLSHYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500195 000000000000000136222	Amount for unclaimed and unpaid	30 24-SEP-2018
BHASKARA RAO ANGULURI	BHASKARA RAO ANGULURI	H NO 79 14 7 PLOT NO 6 PRASANTHI ESTATES RAJAHMUNDRI 533103	INDIA	Andhra Pradesh	East Godavari	533004 000000000000000118674	Amount for unclaimed and unpaid	30 24-SEP-2018
UMAMAHESWARA RAO MUPPALLA	UMAMAHESWARA RAO MUPPALLA	H NO 74 6 1 8 SWAMY AYYAPPANAGAR VIJAYAWADA 520007	INDIA	Andhra Pradesh	Krishna	520001 000000000000000118626	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA SHARMA	SANGEETA SHARMA	H NO 7 2 590 AJIT KUNJI R P ROAD 2ND FLOOR SEUNDERABAD AP 500003	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000098761	Amount for unclaimed and unpaid	35 24-SEP-2018
JAGANMOHAN RAO GANDRA	JAGANMOHAN RAO GANDRA	H NO 7 2 326 MANKAMMAHOTI KARIM NAGAR AP INDIA 505002 001	INDIA	Andhra Pradesh	Karimnagar	504103 0000000000000000900328	Amount for unclaimed and unpaid	200 24-SEP-2018
SATYANARAYANA CHERUKURI	SATYANARAYANA CHERUKURI	H NO 7 1 1112 DWARAKANAGAR NEAR R T A OFFICE KHAMMAM 507002	INDIA	Andhra Pradesh	Khammam	506002 000000000000000117156	Amount for unclaimed and unpaid	30 24-SEP-2018
KESAVA CHOWDARY	KESAVA CHOWDARY	H NO 64 12 10 PRATAPNAGAR KAKINADA	INDIA	Andhra Pradesh	East Godavari	533004 000000000000000140828	Amount for unclaimed and unpaid	30 24-SEP-2018
KANAKA RATNAM SANKA	KANAKA RATNAM SANKA	H NO 6 9 11 GANESH BASTHI KOTHAGUDEM 507101	INDIA	Andhra Pradesh	Khammam	506011 000000000000000117008	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBBA RAO CHENNNWPATI	SUBBA RAO CHENNNWPATI	H NO 6 8 931 N G OCOLONYALIPURI ROAD TIRUPATI	INDIA	Andhra Pradesh	Chittoor	516360 0000000000000000087440	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJANNA CHUNCHULA	RAJANNA CHUNCHULA	H NO 6 8 73 SAGARA STREET HANAMA KONDA WARANGAL 506011	INDIA	Andhra Pradesh	Warangal	506001 000000000000000098634	Amount for unclaimed and unpaid	12 24-SEP-2018
LENKALA PRATAP REDDY	LENKALA PRATAP REDDY	H NO 6 40ROAD NO 3 BHAVANINAGAR DILSUKHNAGAR HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500380 000000000000000136522	Amount for unclaimed and unpaid	30 24-SEP-2018
PREMA ETIKALA	PREMA ETIKALA	H NO 6 36929ANAND NAGAR COLONY KHAIRATABAD HYDERABAD ANDHRA PRADESH 500004	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000116951	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATESHWARA RAO VASAMSETTI	VENKATESHWARA RAO VASAMSETTI	H NO 6 3 170 MAIN BAZAR KOTHAGUDEM	INDIA	Andhra Pradesh	Khammam	507101 000000000000000301696	Amount for unclaimed and unpaid	100 24-SEP-2018
GUDIPATI SRINIVASU	GUDIPATI SRINIVASU	H NO 6 216 SHABU NAGAR MIRYALGUDA ANDHRA PRADESH	INDIA	Andhra Pradesh	Khammam	508207 0000000000000000300394	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGADISHWAR GORANTI	JAGADISHWAR GORANTI	H NO 6 2 95 SUBASH NAGAR NIZAWABADD	INDIA	Andhra Pradesh	Nizamabad	500873 000000000000000136175	Amount for unclaimed and unpaid	30 24-SEP-2018
LAKSHMI KUMARI GUTTA	LAKSHMI KUMARI GUTTA	H NO 6 2 391 SRI NAGAR COLONY NALGONDA AP 508001	INDIA	Andhra Pradesh	Nalgonda	507001 000000000000000117146	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPIKA BHIKSHAM	DEEPIKA BHIKSHAM	H NO 6 1 28914 PADMA RAO NAGAR COLONY SECUNDERABAD AP 500025	INDIA	Andhra Pradesh	Hyderabad	500017 0000000000000000998814	Amount for unclaimed and unpaid	37 24-SEP-2018
KRAMREDDY ADUMA	KRAMREDDY ADUMA	H NO 6 1 1183 PADMARAO NAGAR SECUNDERABAD 500025	INDIA	Andhra Pradesh	Hyderabad	500017 0000000000000000045614	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA ADUMA	MEENA ADUMA	H NO 6 1 1183 PADMARAO NAGAR SECUNDERABAD 500025	INDIA	Andhra Pradesh	Hyderabad	500017 0000000000000000045613	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA ADUMA	MEENA ADUMA	H NO 6 1 1183 PADMARAO NAGAR SECUNDERABAD 500025	INDIA	Andhra Pradesh	Hyderabad	500018 000000000000000133749	Amount for unclaimed and unpaid	30 24-SEP-2018
SRINIVAS PALEPU	SRINIVAS PALEPU	H NO 5 9 SHIVAJI NAGAR PDANTOQ KHANAPUR DIST ADILABAD A P 504203	INDIA	Andhra Pradesh	Adilabad	503111 000000000000000131707	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHISHEK JAIN	ABHISHEK JAIN	H NO 5 5 772 VIVEKANAND NAGAR STREET NO 8 HABSIGUDA HYDERABAD 500007001	INDIA	Andhra Pradesh	Hyderabad	500029 000000000000012054500	Amount for unclaimed and unpaid	30 24-SEP-2018
P SREENIVAS REDDY	P SREENIVAS REDDY	H NO 5 46 200 3RD LINE ASHOK NAGAR GUNTUR 522002 A P	INDIA	Andhra Pradesh	Hyderabad	500003 0000000000000000906416	Amount for unclaimed and unpaid	30 24-SEP-2018
KANKANALA KONDAIAH	KANKANALA KONDAIAH	H NO 5 6202 8TH STREET VIVEKANAND NAGAR HABSIGUDA HYDERABAD 500007	INDIA	Andhra Pradesh	Guntur	521301 000000000000000111461	Amount for unclaimed and unpaid	75 24-SEP-2018
RAGHUVEER REDDY	RAGHUVEER REDDY	H NO 5 1 58 A JAIN BAGH ASIF NAGAR HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500003 0000000000000000902454	Amount for unclaimed and unpaid	50 24-SEP-2018
PURUSHOTHAM DAS PALOD	PURUSHOTHAM DAS PALOD	H NO 5 1 251 JAMBAGH HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000300394	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK PATHA	ASHOK PATHA	H NO 5 1 251 JAMBAGH HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500095 00000000000000012039100	Amount for unclaimed and unpaid	12 24-SEP-2018
ANITHA VUSIRIGARI	ANITHA VUSIRIGARI	H NO 48 242 GANESH NAGAR CHINTHAL PO HMTTIS HYDERABAD 500854	INDIA	Andhra Pradesh	Hyderabad	500457 0000000000000000037547	Amount for unclaimed and unpaid	100 24-SEP-2018
CHALAPATHI RAO KONDRAGONTA	CHALAPATHI RAO KONDRAGONTA	H NO 43 2539 UPSTAIRS A R PET KURNOL A P518004	INDIA	Andhra Pradesh	Kurnool	517325 000000000000000131759	Amount for unclaimed and unpaid	30 24-SEP-2018
YARLAGADDA SRINIVAS	YARLAGADDA SRINIVAS	H NO 40 440 10 BHASKAR NAGAR KURNOL	INDIA	Andhra Pradesh	Cuddapah	518001 0000000000000000301022	Amount for unclaimed and unpaid	30 24-SEP-2018
SONALI NAVIN CHANDRA SHAH	SONALI NAVIN CHANDRA SHAH	H NO 4 7 377 A ISAMIA BAZAR HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500027 0000000000000000300183	Amount for unclaimed and unpaid	50 24-SEP-2018
K VIJAYALAXMI	K VIJAYALAXMI	H NO 4 7 34 A OPP ANDHRA BANK VIKARABAD	INDIA	Andhra Pradesh	Hyderabad	500556 000000000000000152144	Amount for unclaimed and unpaid	30 24-SEP-2018
SARAS CHANDRA BABU MEKA	SARAS CHANDRA BABU MEKA	H NO 4 62 KAMALA NAGAR VANASTHALI PURAM HYDRABAD 500661	INDIA	Andhra Pradesh	Hyderabad	500661 000000000000000117020	Amount for unclaimed and unpaid	30 24-SEP-2018
SIVAIAH SANA	SIVAIAH SANA	H NO 4 58 KAMALANAGAR VANASTALPURAM HYDERABAD 500661	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117106	Amount for unclaimed and unpaid	30 24-SEP-2018
CH RANGAIAH	CH RANGAIAH	H NO 4 5 60112 KSTBIGUDA HYDERABAD 500027	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117109	Amount for unclaimed and unpaid	30 24-SEP-2018
VEERA SATYAWATHI TENALI	VEERA SATYAWATHI TENALI	H NO 3247 BANTUMILLI ROAD GUDVADA 521301	INDIA	Andhra Pradesh	Krishna	521001 000000000000000110847	Amount for unclaimed and unpaid	25 24-SEP-2018
USHA RANI DOPPALAPUDI	USHA RANI DOPPALAPUDI	H NO 30 202 7 GEETAMANDIR ROAD SEETA RAM PURAM VIJAYAWADA 520004	INDIA	Andhra Pradesh	Krishna	520001 0000000000000000046049	Amount for unclaimed and unpaid	100 24-SEP-2018
PANDRE NAGAMANI	PANDRE NAGAMANI	H NO 3 9 7 PLOT NO 136 PANDRE NIVAS CENTRAL BANK COLONY MANSOORABAD POST L B NAGAR HYDERABA	INDIA	Andhra Pradesh	Hyderabad	500074 0000000000000000301022	Amount for unclaimed and unpaid	60 24-SEP-2018
MOGILAJAH KALERU	MOGILAJAH KALERU	H NO 3 9 116 KHAMMAMPALLY HANAMKONDA AP 506001	INDIA	Andhra Pradesh	Warangal	505325 000000000000000131764	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA GOUD KARNAM	KRISHNA GOUD KARNAM	H NO 3 9 108 BIG BAZAR POST ARMOUR DIST NIZAMABAD 503224	INDIA	Andhra Pradesh	Nizamabad	503001 000000000000000116992	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUKAR DUDAM	MADHUKAR DUDAM	H NO 3 784 GANDHINAGAR P O SULTANABAD DIST KARIMNAGARA P	INDIA	Andhra Pradesh	Karimnagar	504208 000000000000000141148	Amount for unclaimed and unpaid	60 24-SEP-2018
SWAPNA TUMMALA	SWAPNA TUMMALA	H NO 3 7 93 NEW VAVILALA PALLY NEAR COURT KARIMNAGER A P 505002	INDIA	Andhra Pradesh	Karimnagar	503245 000000000000000116928	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYA S	VIJAYA S	H NO 3 6 7812 HIMMATNAGAR HYDERABAD 500029	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000102311	Amount for unclaimed and unpaid	25 24-SEP-2018
ANITHA KUMARI KHANDELWAL	ANITHA KUMARI KHANDELWAL	H NO 3 51411 RAMKOTI HYDERABAD 500195	INDIA	Andhra Pradesh	Hyderabad	500064 0000000000000000998825	Amount for unclaimed and unpaid	30 24-SEP-2018
DROUPATHI DEVI KHANDELWAL	DROUPATHI DEVI KHANDELWAL	H NO 3 51411 RAMKOTI HYDERABAD 500195	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000998826	Amount for unclaimed and unpaid	17 24-SEP-2018
RATNA K	RATNA K	H NO 3 5 855A HYDERABAD AP 500029	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117054	Amount for unclaimed and unpaid	30 24-SEP-2018
Y MADHUSUDHAN REDDY	Y MADHUSUDHAN REDDY	H NO 3 4 429 NARAYANGUDA HYDERABAD 500029001	INDIA	Andhra Pradesh	Hyderabad	500028 0000000000000000906565	Amount for unclaimed and unpaid	30 24-SEP-2018
ANATH BANDHU SAHA	ANATH BANDHU SAHA	H NO 3 4 164 HYDERGUDA BAHADURAPURA PORR DISTRICT ANDHRA PRADESH 500264	INDIA	Andhra Pradesh	Hyderabad	500073 000000000000000116926	Amount for unclaimed and unpaid	30 24-SEP-2018
INDUBAI M LOKHANDAY	INDUBAI M LOKHANDAY	H NO 3 4 137BARKATPURA HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500027 000000000000000137646	Amount for unclaimed and unpaid	30 24-SEP-2018
V SUBAS CHANDRA BOSE	V SUBAS CHANDRA BOSE	H NO 3 3 651GANDHINAGAR KHAMMAM A P	INDIA	Andhra Pradesh	Khammam	506009 000000000000000138038	Amount for unclaimed and unpaid	30 24-SEP-2018
DHANA LAXMI BATTINAPATI	DHANA LAXMI BATTINAPATI	H NO 3 18 2 PLOT NO 14 S S COLONY DATTA SAI NILAYAM GOLLAPUDI VIJAYAWADA	INDIA	Andhra Pradesh	Vizianagaram	521225 0000000000000000300394	Amount for unclaimed and unpaid	25 24-SEP-2018
KONDAL RAO CHINTAPATLA	KONDAL RAO CHINTAPATLA	H NO 3 13 KUKAT PALLY HYDERABAD500 872	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000102327	Amount for unclaimed and unpaid	12 24-SEP-2018
K RAMA SUBBA REDDY	K RAMA SUBBA REDDY	H NO 3 1020 YMR COLONY PRODDATUR CUDDAPOH DIST	INDIA	Andhra Pradesh	Cuddapah	516361 0000000000000000300394	Amount for unclaimed and unpaid	30 24-SEP-2018
RYAGALA VAJRAMALA	RYAGALA VAJRAMALA	H NO 3 1 25 POST METPALLY DIST KARIMNAGAR	INDIA	Andhra Pradesh	Karimnagar	505325 00000000000000003011820	Amount for unclaimed and unpaid	25 24-SEP-2018
SRIKRISHNA DATTATREYA DAMERA	SRIKRISHNA DATTATREYA DAMERA	H NO 27396 2 RAMNAGARINDIAD01 HANAMKONDA 506001 INDIA 001	INDIA	Andhra Pradesh	Warangal	505326 0000000000000000901555	Amount for unclaimed and unpaid	100 24-SEP-2018
VENKATESWARA REDDI PERAM	VENKATESWARA REDDI PERAM	H NO 26 44 70 1 BETWEEN 2 AND 3 LINES VENIKATA RAMANA COLONY GUNTUR	INDIA	Andhra Pradesh	Guntur	522006 0000000000000000300441	Amount for unclaimed and unpaid	30 24-SEP-2018
Y RAMESH	Y RAMESH	H NO 24 29125UNDRA RAMA NAGAR SAJJAPURAM TANUKU	INDIA	Andhra Pradesh	West Godavari	534102 000000000000000139792	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMLAL NIMAVATH	RAMLAL NIMAVATH	H NO 24 23 ASHOK ROAD MANCHERIAL ADILABAD DIST	INDIA	Andhra Pradesh	Adilabad	504208 000000000000000302863	Amount for unclaimed and unpaid	50 24-SEP-2018
S SATYA SREE	S SATYA SREE	H NO 23 792PARK STREET SAJJAPURAMTANUKUP	INDIA	Andhra Pradesh	West Godavari	534003 000000000000000137533	Amount for unclaimed and unpaid	30 24-SEP-2018

KUSUM UDGIRIKAR	KUSUM UDGIRIKAR	H NO 23 6 807 BELA POST SHAH ALI BANDA HYDERABAD 500265	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000098411	Amount for unclaimed and unpaid	47 24-SEP-2018
RAMA DEVI SAPPIDI	RAMA DEVI SAPPIDI	H NO 23 5 642 INSIDE LADARWAZA P O SHAUBANU	INDIA	Andhra Pradesh	Hyderabad	500265 00000000000000139945	Amount for unclaimed and unpaid	30 24-SEP-2018
POPURI VIJAYA LAKSHMI	POPURI VIJAYA LAKSHMI	H NO 23 22 108 HANUMAN STREET BESIDE MUTHOOT FINANCE SATYANARAYANAPURAM VIJAYAWADA	INDIA	Andhra Pradesh	Vizianagaram	520011 00000000000012051400	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHEELA	SUSHEELA	H NO 22 5 762 CHOWK MAIDAN KHAN EAST CHARMINAR HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500002 00000000000000IN301022	Amount for unclaimed and unpaid	30 24-SEP-2018
SRINIVAS MANUBRAHMA	SRINIVAS MANUBRAHMA	H NO 20 24A SRIKONDANDARAM NAGAR DILSUKEH NAGAR HYDERABAD 500660	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117085	Amount for unclaimed and unpaid	30 24-SEP-2018
KHAJA ABDUL SATTAR	KHAJA ABDUL SATTAR	H NO 20 2 892 DOODH BOLAI HYDERABAD 500264 INDIA 001	INDIA	Andhra Pradesh	Hyderabad	500073 000000000000000904598	Amount for unclaimed and unpaid	30 24-SEP-2018
SAI BABU ANDURI	SAI BABU ANDURI	H NO 20 18 17 3RD CROSS STREET TUMMALAYA RAJAHMUNDURY A P 533104	INDIA	Andhra Pradesh	East Godavari	533101 000000000000000132188	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYANARAYANA BOOPATHI	SATYANARAYANA BOOPATHI	H NO 2 9378 NAINNAGAR HANAMKONDA 506009 AP	INDIA	Andhra Pradesh	Warangal	506001 00000000000000098616	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHD KHAJA MOINUDDIA	MOHD KHAJA MOINUDDIA	H NO 2 846 261 NEHRU NAGAR HANAMKOND WARANGAL A P INDIA001	INDIA	Andhra Pradesh	Hyderabad	500001 0000000000000009097219	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH HOLLA	PRAKASH HOLLA	H NO 2 6 51 SIKHWADI KARIMNAGAR A P 505001	INDIA	Andhra Pradesh	Karimnagar	503224 00000000000000117079	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVIND LAL MADI	GOVIND LAL MADI	H NO 2 4 403 404 3RD FLOOR RAMGOPALPET SECUNDERABAD	INDIA	Andhra Pradesh	Hyderabad	500003 00000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALA KUMARI VANAMA	KAMALA KUMARI VANAMA	H NO 2 4 1122 VENKAT LAKSHMI TALKIES ROAD KHAMMAM A P 507003	INDIA	Andhra Pradesh	Khammam	506009 00000000000000099519	Amount for unclaimed and unpaid	25 24-SEP-2018
KRISHNA PRASAD RENUKUNTA	KRISHNA PRASAD RENUKUNTA	H NO 2 3 87 OLD BEAT BAZAR JANGAON DT WARANGAL AP506167	INDIA	Andhra Pradesh	Warangal	506002 00000000000000098620	Amount for unclaimed and unpaid	30 24-SEP-2018
MALLESK AKULA	MALLESK AKULA	H NO 2 2 2322E DURGAI BAI DESHMUK COLONY BAGAMAMBA PET HYDERABAD 500013	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000117611	Amount for unclaimed and unpaid	12 24-SEP-2018
BALA MANI TALLOJU	BALA MANI TALLOJU	H NO 2 2 143 GANDHI CHOWK KHAMMAM A P 507003	INDIA	Andhra Pradesh	Khammam	506009 00000000000000098465	Amount for unclaimed and unpaid	30 24-SEP-2018
AKULA SURYANARAYANA	AKULA SURYANARAYANA	H NO 2 11 70 6 RAM MANDIR ROAD KAMAREDDY NIZAMABAD DISTRICT KAMAREDDY	INDIA	Andhra Pradesh	Nizamabad	503111 00000000000012038100	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMI NARAYANA S	LAXMI NARAYANA S	H NO 2 1 407 FLAT NO 406 SHANTI BHAVAN NALLAKUNTA HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500044 000000000000IN301022	Amount for unclaimed and unpaid	30 24-SEP-2018
VANAJA GAMPA	VANAJA GAMPA	H NO 2 1 39 RAMBAZAR JAGTIAL 505327	INDIA	Andhra Pradesh	Karimnagar	505001 00000000000000098530	Amount for unclaimed and unpaid	37 24-SEP-2018
HARIGOPAL CHILLARA	HARIGOPAL CHILLARA	H NO 16564 OPP NARTAKI TALKIES TRUNK ROAD NELLORE AP 524001 INDIA001	INDIA	Andhra Pradesh	Nellore	523240 000000000000000904076	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMASUBBA REDDY GUNDAM	RAMASUBBA REDDY GUNDAM	H NO 16 41 ALLWYN COLONY PATANCHERU PO SANGAREDDY TQ MEDAK DT 502319	INDIA	Andhra Pradesh	Medak	500660 00000000000000116996	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATHI NARASIMULA	BHARATHI NARASIMULA	H NO 16 2 14741SDAYANAND NAGAR MALAKPET HYDERABAD 500036	INDIA	Andhra Pradesh	Hyderabad	495679 00000000000000098405	Amount for unclaimed and unpaid	37 24-SEP-2018
SARASWATHI POPURI	SARASWATHI POPURI	H NO 16 2 146249 AKBERBAGH MALAK PET HYD 500036	INDIA	Andhra Pradesh	Hyderabad	500032 00000000000000087487	Amount for unclaimed and unpaid	25 24-SEP-2018
ANIL KUMAR REDDY NAKKALA	ANIL KUMAR REDDY NAKKALA	H NO 16 11 310 921 SALEEM NAGAR COLONY HYDERABAD 500036	INDIA	Andhra Pradesh	Hyderabad	500032 00000000000000037604	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHUSUDAN JULOORI	MADHUSUDAN JULOORI	H NO 16 11 17 B SALEEM NAGER COLONY HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000904813	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMAL KISHORE KARWA	VIMAL KISHORE KARWA	H NO 15 15 279 SANTOSHIMATA TEMPLE LANE MUSLIMJUNG BRIDGE BEGUM BAZAR HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500012 00000000000012054050	Amount for unclaimed and unpaid	440 24-SEP-2018
GIRIRAJ UPADHYAY	GIRIRAJ UPADHYAY	H NO 15 6 598 2ND FLOOR SIDIAMBER BAZAR HYDERABAD A P 500012	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000117078	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY LAXMI NACHAM	VIJAY LAXMI NACHAM	H NO 14 6 252 CHUDI BAZAR HYDERABAD 500012	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000098544	Amount for unclaimed and unpaid	12 24-SEP-2018
DINESH GIR GOSWAMI	DINESH GIR GOSWAMI	H NO 14 2 166LAL GIRI MATHBEGUM BAZARHYDERABAD 500012	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000101257	Amount for unclaimed and unpaid	75 24-SEP-2018
GOPAL GIR	GOPAL GIR	H NO 14 2 166 LAGIRIMATH BEGUM BAZARHYDERABAD 500012	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000101313	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIDAS	HARIDAS	H NO 14 11 1158 MEVATHIPURA CHUDI BAZAR NR BEERBAN BAGH HYDERABAD A P 500012	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000117033	Amount for unclaimed and unpaid	30 24-SEP-2018
HANUMANTH RAO BANDAM	HANUMANTH RAO BANDAM	H NO 14 11 1157 MEVATHIPURA CHUDI BAZAR NR BEERBAN BAGH HYDERABAD A P 500012	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000117034	Amount for unclaimed and unpaid	30 24-SEP-2018
SRIDHAR RAJ MANDULA	SRIDHAR RAJ MANDULA	H NO 14 11 1157 MEVATHIPURA BEER BAN BAGH HYDERABAD A P 500012	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000117035	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHAN PALLIKONDA	KISHAN PALLIKONDA	H NO 13 4 3761 SABZI MANDI HYDERABAD 500267	INDIA	Andhra Pradesh	Hyderabad	500080 00000000000000037585	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYANARAYANA PULLURI	SATYANARAYANA PULLURI	H NO 13 201 TADMA FERTILISERSHUZURABAD 505468	INDIA	Andhra Pradesh	Karimnagar	505122 00000000000000098651	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJEEVA REDDY GADDAM	SANJEEVA REDDY GADDAM	H NO 12 8 3884 ALUGADDA BAVI SECUNDERABAD 500017	INDIA	Andhra Pradesh	Hyderabad	500013 00000000000000131720	Amount for unclaimed and unpaid	30 24-SEP-2018
LILY SAHAJ	LILY SAHAJ	H NO 12 5 23 2 FLAT NO T 1 NAVJEEVAN APARTMENT VIJAYAPURI COLONY TARNAKA SECUNDERABAD A P	INDIA	Andhra Pradesh	Hyderabad	500017 00000000000000009877	Amount for unclaimed and unpaid	80 24-SEP-2018
MOHAMMED ABDUL KAREEM	MOHAMMED ABDUL KAREEM	H NO 12 2 8304 B ALPATINAGAR MEHDIPATNAM HYDERABAD A P 500028001	INDIA	Andhra Pradesh	Hyderabad	500028 00000000000000090656	Amount for unclaimed and unpaid	30 24-SEP-2018
DHANA LAXMI GUNDA	DHANA LAXMI GUNDA	H NO 12 12 12 SEETHARAM PURAM MIRYALAGUDA 508207	INDIA	Andhra Pradesh	Nalgonda	507002 00000000000000098618	Amount for unclaimed and unpaid	25 24-SEP-2018
KAMALAKARPULLAMRAJ	KAMALAKARPULLAMRAJ	H NO 12 1 412 SEETHA RAM BAGH HYDERABAD 500006	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000116925	Amount for unclaimed and unpaid	30 24-SEP-2018
MAKINENI RUJITHA	MAKINENI RUJITHA	H NO 110 VEDEHI NAGAR VANASTHALIPURAM HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500661 00000000000000IN302324	Amount for unclaimed and unpaid	2 24-SEP-2018
Y ADINARAYANA	Y ADINARAYANA	H NO 11 6 110 1 SRI KRISHNA TOWERS SAROORNAGAR HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500035 00000000000000IN301022	Amount for unclaimed and unpaid	50 24-SEP-2018
NIRMAL PAKALPATI	NIRMAL PAKALPATI	H NO 11 2 803 BALAJI NAGAR KHAMMAM 507001	INDIA	Andhra Pradesh	Khammam	506002 00000000000000132157	Amount for unclaimed and unpaid	30 24-SEP-2018
PADMA LAKSHMI KOTA	PADMA LAKSHMI KOTA	H NO 11 16 1304 KOTAVARI STREET REPALLE 522265	INDIA	Andhra Pradesh	Guntur	522124 00000000000000092899	Amount for unclaimed and unpaid	12 24-SEP-2018
LAXMI BUYYA	LAXMI BUYYA	H NO 11 13 771 WARD NO 42 GREEN HILLS COLONY ROAD NO 3 SAROOR NAGAR L B NAGAR HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500035 00000000000000IN300394	Amount for unclaimed and unpaid	60 24-SEP-2018
CHALLA CHANDRA SHAKER	CHALLA CHANDRA SHAKER	H NO 11 13 146 ALKAPURI MARGADARSI CLY R R DIST	INDIA	Andhra Pradesh	Hyderabad	500035 0000000000000012054050	Amount for unclaimed and unpaid	30 24-SEP-2018
OMNARAYAN MODANI	OMNARAYAN MODANI	H NO 11 1 145 1 MEDAK ROAD SIDDIPET	INDIA	Andhra Pradesh	Nizamabad	502103 000000000000002030700	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK VANGARA	ASHOK VANGARA	H NO 10 9 96 CHAIRBOLI GIRI MAJUPET WARANGAL A P 506002	INDIA	Andhra Pradesh	Warangal	505490 000000000000000117076	Amount for unclaimed and unpaid	30 24-SEP-2018
T BHARATHI	T BHARATHI	H NO 10 4 113A HUMAYUN NAGAR MASAB TANK HYDERABAD 500028	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117121	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYA NARAYANA KATAKAM	SATYA NARAYANA KATAKAM	H NO 10 3 74 MAIN ROAD SIRICILA DIST KARIM NAGAR A P 505301	INDIA	Andhra Pradesh	Karimnagar	504231 00000000000000013700	Amount for unclaimed and unpaid	30 24-SEP-2018
GANTA NARAYAN RAO	GANTA NARAYAN RAO	H NO 10 3 3 4414A HUMAYUNNAGAR HYDERABAD 500028	INDIA	Andhra Pradesh	Hyderabad	500026 00000000000000037612	Amount for unclaimed and unpaid	100 24-SEP-2018
GANTA BHAVANI VARA PRIYA	GANTA BHAVANI VARA PRIYA	H NO 10 3 3 4414A HUMAYUN NAGAR HYDERABAD 500028	INDIA	Andhra Pradesh	Hyderabad	500026 00000000000000037611	Amount for unclaimed and unpaid	100 24-SEP-2018
SUREKHA REDDY GECKA	SUREKHA REDDY GECKA	H NO 10 1 1214 G NO 5879 PWD QTS SAIKABAD HYDERABAD 500004	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000041411	Amount for unclaimed and unpaid	100 24-SEP-2018
NUTALAPATI PRASAD	NUTALAPATI PRASAD	H NO 1 9 278 VIDYA NAGAR NEAR RAMNAGAR GUNDU HYDERABAD 500044 *001	INDIA	Andhra Pradesh	Hyderabad	500044 000000000000000907185	Amount for unclaimed and unpaid	30 24-SEP-2018
N RAM MOHAN RAO	N RAM MOHAN RAO	H NO 1 8 468 CHIKKADPALLI	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000114981	Amount for unclaimed and unpaid	8 24-SEP-2018
ANASUYA GUJJULA	ANASUYA GUJJULA	H NO 1 7 833 ZASMISTANPUR HYDERABAD 500048	INDIA	Andhra Pradesh	Hyderabad	500038 00000000000000037526	Amount for unclaimed and unpaid	100 24-SEP-2018
YELI SETTY KALAVATHI	YELI SETTY KALAVATHI	H NO 1 7 57 3 A MONAPPA GUTTA MAHABUBNAGAR AP	INDIA	Andhra Pradesh	Khammam	509001 00000000000000IN301022	Amount for unclaimed and unpaid	37 24-SEP-2018
GUJIPATI SRINIVAS	GUJIPATI SRINIVAS	H NO 1 64 KHAMMAM RD MIRYALAGUDA 508207	INDIA	Andhra Pradesh	Nalgonda	507002 00000000000000098551	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAVEEN KUMAR VOLLALA	PRAVEEN KUMAR VOLLALA	H NO 1 55 MAIN RD OPPANDHRA BNK JAMMIKUNTA DISTKARIMNAGAR 505122	INDIA	Andhra Pradesh	Karimnagar	504106 000000000000000908510	Amount for unclaimed and unpaid	17 24-SEP-2018
SRINIVAS SEETHA	SRINIVAS SEETHA	H NO 1 51492 SIRICILLA ROAD POST KAMAREDDY DIST NHZAMABAD AP 503111	INDIA	Andhra Pradesh	Nizamabad	502103 00000000000000098466	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHD DILDR	MOHD DILDR	H NO 1 5 6168 KRISHANA NAGAR COLONY MUSHERABAD HYD 500048	INDIA	Andhra Pradesh	Hyderabad	500038 00000000000000037527	Amount for unclaimed and unpaid	100 24-SEP-2018
MURALIDHAR RACHAKONDA	MURALIDHAR RACHAKONDA	H NO 1 5 25 RAMBALAR POST JAGTIAL AP DIST KARIMNAGAR 505327	INDIA	Andhra Pradesh	Karimnagar	505002 000000000000000117006	Amount for unclaimed and unpaid	30 24-SEP-2018
PANJALA VENKATARAJAM	PANJALA VENKATARAJAM	H NO 1 37 POST TAKKALAPELLEY MAN KATHALAPUR DIST KARIMNAGAR AP	INDIA	Andhra Pradesh	Karimnagar	505462 00000000000000IN301028	Amount for unclaimed and unpaid	12 24-SEP-2018
HANUMAN DAS SOMANI	HANUMAN DAS SOMANI	H NO 1 37 3 PRABHAT NAGAR COLONY CHAITANYAPURI HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500060 0000000000000012054500	Amount for unclaimed and unpaid	37 24-SEP-2018
PRAMILA SOMANI	PRAMILA SOMANI	H NO 1 37 3 PRABHAT NAGAR COLONY CHAITANYAPURI HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500060 0000000000000012054500	Amount for unclaimed and unpaid	37 24-SEP-2018
RADHESHYAM SOMANI	RADHESHYAM SOMANI	H NO 1 313 101 P NO 26 SHREE SHYAM KOONI PRABHAT NAGAR COLONY CHAITANYAPURI R R DIST HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000116930	Amount for unclaimed and unpaid	30 24-SEP-2018
THRUPATHY HANMANDLU	THRUPATHY HANMANDLU	H NO 1 10 4 BHAGATH SINGH NAGAR KAMAREDDY	INDIA	Andhra Pradesh	Nizamabad	502281 00000000000000138359	Amount for unclaimed and unpaid	30 24-SEP-2018
SRAVAN KUMAR GOUD BAIRU	SRAVAN KUMAR GOUD BAIRU	H NO 1 10 245 FLAT NO 2022SHIVA TOWERSASHOKNAGAR EXTENSION	INDIA	Andhra Pradesh	Hyderabad	500016 00000000000000140631	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA RANI JIDIGAM	PUSHPA RANI JIDIGAM	H NO 1 1 98 BANMSTREET P JANGAON WARANGAL 506167	INDIA	Andhra Pradesh	Warangal	506002 00000000000000098612	Amount for unclaimed and unpaid	30 24-SEP-2018
KONDBATHINI BASAVAJIAH	KONDBATHINI BASAVAJIAH	H NO 1 1 309 BHEEMUNI DUBBA POST KORATLA	INDIA	Andhra Pradesh	Karimnagar	505326 00000000000000IN301820	Amount for unclaimed and unpaid	50 24-SEP-2018
NARA HARI DHARANI	NARA HARI DHARANI	H NO 1 1 304 CHIKKADPALLI HYDERABAD AP 500020	INDIA	Andhra Pradesh	Karimnagar	500000 000000000000000117092	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM PRASAD GADDIPATI	RAM PRASAD GADDIPATI	GUDAVALLI PO KANAGALA VIA GUNTUR 522259 INDIA 001	INDIA	Andhra Pradesh	Guntur	522124 00000000000000090631	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV KUMAR SHUKLA	SHIV KUMAR SHUKLA	GPA SHIV KUMAR SHUKLA H NO 21 1 276 GANDHI BAZAR HYDERABAD 500002 *001	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000901486	Amount for unclaimed and unpaid	100 24-SEP-2018
G VENKATA RAMANAPPA	G VENKATA RAMANAPPA	GOVERNMENT HOSPITAL RAYADURG POST ANANTAPUR DISTRICT AP	INDIA	Andhra Pradesh	Anantapur	515865 00000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATA RAN PENMETSA	VENKATA RAN PENMETSA	GOLLALAKODERU VIA BHIMAVARAM W G DT AP 534202	INDIA	Andhra Pradesh	West Godavari	534202 000000000000000057399	Amount for unclaimed and unpaid	100 24-SEP-2018
K MURALIDHAR	K MURALIDHAR	GOLLALAKALAVASTHYA PENDUMARRY CUDDAPAH	INDIA	Andhra Pradesh	Cuddapah	515591 00000000000000122936	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATA RAO SINGAVARAPU	VENKATA RAO SINGAVARAPU	GODAVARI FERTILIZERS AND CHEMICALS LTD REGIONAL MARKETING OFFICE DNO 33 25 33 PADMA NILA YAM 1	INDIA	Andhra Pradesh	Hyderabad	520001 000000000000000046020	Amount for unclaimed and unpaid	100 24-SEP-2018
GEETA AGARWAL	GEETA AGARWAL	GIMPEX COMPLEXRAILWAY KODURUKADAPPA P	INDIA	Andhra Pradesh	Cuddapah	515201 00000000000000127417	Amount for unclaimed and unpaid	30 24-SEP-2018
RIKHBH CHAND T SHAH	RIKHBH CHAND T SHAH	GENERAL MERCHANT AND COMMISSION AGENTS R AGRAHARAM GUNTUR 522 008AP	INDIA	Andhra Pradesh	Guntur	522006 00000000000000099712	Amount for unclaimed and unpaid	37 24-SEP-2018
MADHU SUDHAN KOLKONDA	MADHU SUDHAN KOLKONDA	GAYATRI ENTERPRISES GANGA COMPLEX NIRMAL 504106	INDIA	Andhra Pradesh	Adilabad	503002 000000000000000054709	Amount for unclaimed and unpaid	100 24-SEP-2018
YUSUF SHAIK	YUSUF SHAIK	GAUTAM JANATA NURSING HOME OPT RTC RAILWAY GATE GUNTUR A P 522001 INDIA 001	INDIA	Andhra Pradesh	Guntur	521301 000000000000000906572	Amount for unclaimed and unpaid	30 24-SEP-2018
LAKSHMI SATYA SREENIVAS GOPARAJU	LAKSHMI SATYA SREENIVAS GOPARAJU	GANGA ELECTRONICS 105 CHEANDY TRADE CENTRE PARK LANE SECUNDERABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500001 00000000000000045608	Amount for unclaimed and unpaid	100 24-SEP-2018
MANIKYA PERUMALLU GOPARAJU	MANIKYA PERUMALLU GOPARAJU	GANGA ELECTRONICS 105 CHEANDY TRADE CENTRE PARK LANE SECUNDERABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500001 00000000000000045609	Amount for unclaimed and unpaid	100 24-SEP-2018

MOHAN BABU CHEPURI	MOHAN BABU CHEPURI	GANESH CLOTH STORES NEHRU BAZAR MADANAPALLE CHITTOOR DIST AP	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000121212	Amount for unclaimed and unpaid	30 24-SEP-2018
YELCHUR VENKATEWARLU	YELCHUR VENKATEWARLU	GANDHI ROAD ONGOLE 523 001A P	INDIA	Andhra Pradesh	Prakasam	522601 00000000000000115425	Amount for unclaimed and unpaid	100 24-SEP-2018
ANAND BHUSHAN BHATNAGAR	ANAND BHUSHAN BHATNAGAR	G 3 C BLOCK AMRUTHA ENCLAVE ROAD NO 14 BANARI HILLS HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500034 00000000000000152697	Amount for unclaimed and unpaid	400 24-SEP-2018
PANDU RANGAM SETTY GURUSWAMY	PANDU RANGAM SETTY GURUSWAMY	G PANDURANGAM SHETTY MEDICAL STORES SARAF BAZAR NARAYANPET	INDIA	Andhra Pradesh	Khammam	509210 00000000000001203070	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMULU POLAGONI	RAMULU POLAGONI	G NO 210 BHEL TOWNSHIP RAMCHANDRA PURAM HYDERABAD 500032	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000117123	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVADA HAARIKA	GOVADA HAARIKA	G 94MADHURANAGARAMERPETH HYDERABAD 500038	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000101672	Amount for unclaimed and unpaid	25 24-SEP-2018
GOUADA LAKSHMI PRASUNA	GOUADA LAKSHMI PRASUNA	G 94MADHURANAGAR AMEERPETHHYDERABAD 500038	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000101611	Amount for unclaimed and unpaid	25 24-SEP-2018
GOVADA HAARIKA	GOVADA HAARIKA	G 94 MADHURA NAGAR AMEERPETHHYDERABAD 500038	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000101297	Amount for unclaimed and unpaid	25 24-SEP-2018
GOVADA LAKSHMI PRASUNA	GOVADA LAKSHMI PRASUNA	G 94 MADHURA NAGAR AMEERPET HYDERABAD 500 038	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000101354	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYA PRADA KOTTI	JAYA PRADA KOTTI	G 6 RAMA RATNA APARTS SIDDHARTHA NANGAR VIJAYAWADA 520010	INDIA	Andhra Pradesh	Krishna	520008 00000000000000118637	Amount for unclaimed and unpaid	30 24-SEP-2018
INDIRA KUMARI ATCHUTUNI	INDIRA KUMARI ATCHUTUNI	G 2 SOUJANYA MANSION SHIVAM ROAD PRASHANTHANG NEW NALLAKUNTA HYDERABAD AP 500044	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000116920	Amount for unclaimed and unpaid	30 24-SEP-2018
VISALI MAJETY	VISALI MAJETY	G 1 VASYA BANK APARTMENTS32 15 1081 MOGAL RAJA PURAM VIJAYAWADAS20010	INDIA	Andhra Pradesh	Krishna	520004 00000000000000098969	Amount for unclaimed and unpaid	12 24-SEP-2018
NAGESWARA RAO MADDA	NAGESWARA RAO MADDA	G 1 AISWARYA RESIDENCY B 5 PRATHIBHA SCHOOL KPHS COLONY DHARMAREDDY 2 KUKATPALLY HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500072 00000000000001300513	Amount for unclaimed and unpaid	30 24-SEP-2018
VIKRAM KUMAR	VIKRAM KUMAR	FLAT 55 ADILAKSHMI APTS TEMPLE STREET KAKINADA	INDIA	Andhra Pradesh	West Godavari	533001 00000000000001301313	Amount for unclaimed and unpaid	25 24-SEP-2018
KASI VISWANADHAM JAMI	KASI VISWANADHAM JAMI	FLAT N0206VENU TOWERDOOR NO49 53 1716BALAYYA SASTRY LAYOUT	INDIA	Andhra Pradesh	Vishakhapatnam	530000 00000000000000146989	Amount for unclaimed and unpaid	12 24-SEP-2018
MURARI LAL DALMIA	MURARI LAL DALMIA	FLAT NO107SREYAS APARTMENTOPPINDHI COLONY PARKSINDHI COLONY	INDIA	Andhra Pradesh	Hyderabad	500003 00000000000000116231	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA SRI RACHAKUNDA	USHA SRI RACHAKUNDA	FLAT NO K115III FLOORBHARANI COMPLEX MINISTER ROADSECUNDERABAD	INDIA	Andhra Pradesh	Hyderabad	500003 00000000000000102312	Amount for unclaimed and unpaid	50 24-SEP-2018
NARENDRA KUMAR	NARENDRA KUMAR	FLAT NO A 2 SAI TOWER A V APPARAO ROAD RAJAHMUNDRY EAST GODAVARI DIST AP	INDIA	Andhra Pradesh	West Godavari	533103 00000000000001300394	Amount for unclaimed and unpaid	100 24-SEP-2018
PADMA VENIGALLA	PADMA VENIGALLA	FLAT NO 7 VIMALA APTS D BALARAMAKRISHNAIAH ST MACHAVARAM VIJAYAWADA 520004	INDIA	Andhra Pradesh	Krishna	520001 00000000000000099132	Amount for unclaimed and unpaid	12 24-SEP-2018
KALASKAR SANTOSH KUMAR	KALASKAR SANTOSH KUMAR	FLAT NO 601 JKM AVENUE OPP POST OFFICE STREET NO 8 HIMAYATH NAGAR HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500029 00000000000001301774	Amount for unclaimed and unpaid	10 24-SEP-2018
M A BASITH	M A BASITH	FLAT NO 406ROSE BLOCK GARDEN TOWERMASABTANK	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000141117	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHINI VENKATA NAGESWARAMMA CHALLA	MOHINI VENKATA NAGESWARAMMA CHALLA	FLAT NO 405 KANCHERLA TOWERS GOLKONDA X ROADS BAKARAM HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500020 00000000000001301696	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA VENI SONTI	KRISHNA VENI SONTI	FLAT NO 310SHAM SAUDHA APARTMENTS56 3 25284 BERRAMANZIL COLONYHYDERABAD 500 482	INDIA	Andhra Pradesh	Hyderabad	496001 00000000000000098410	Amount for unclaimed and unpaid	37 24-SEP-2018
PURNA CHANDRIKA DASARI	PURNA CHANDRIKA DASARI	FLAT NO 306 SHALIS ROYAL PAVILION APTS 6 3 787 AMEERPET HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500016 00000000000001300394	Amount for unclaimed and unpaid	30 24-SEP-2018
E RAVI KUMAR	E RAVI KUMAR	FLAT NO 306 CENTRAL VIEW APPARTMENTS DOMALGUDA HYDERABAD 500029001	INDIA	Andhra Pradesh	Hyderabad	500028 000000000000000907592	Amount for unclaimed and unpaid	30 24-SEP-2018
NAGUTHU SHOWRAIAH	NAGUTHU SHOWRAIAH	FLAT NO 305 306 DNO 12 2 12 VAMSI TOWERS PRAKASH NAGAR NARASARAO PET GUNTUR DIST	INDIA	Andhra Pradesh	Guntur	522601 00000000000001301022	Amount for unclaimed and unpaid	60 24-SEP-2018
HARLAL SUTHAR	HARLAL SUTHAR	FLAT NO 304 YOGAM APARTMENT 3 6 682 10TH STREET HIMAYAT NAGAR HYDERABAD AP 500029	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000117142	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY HANMANT KARMARKAR	SANJAY HANMANT KARMARKAR	FLAT NO 303 PARAGON VENKATADRI APPARTMENTS 3 4 812 OPP M C H OFFICE BARKATPURA HYDERABAD 500	INDIA	Andhra Pradesh	Hyderabad	500025 00000000000000037625	Amount for unclaimed and unpaid	100 24-SEP-2018
ANJALI S KARMARKAR	ANJALI S KARMARKAR	FLAT NO 303 PARAGON VENKATADRI APPARTMENTS 3 4 812 OPP M C H OFFICE BARKATPURA	INDIA	Andhra Pradesh	Hyderabad	500024 00000000000000102324	Amount for unclaimed and unpaid	50 24-SEP-2018
I SRINIVASA RAO	I SRINIVASA RAO	FLAT NO 302IIIRD FLOORBHAVYA S HARITA APARTMENTSMAHURA NAGARHYDERABAD 500038	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000101610	Amount for unclaimed and unpaid	37 24-SEP-2018
G USHA RANI	G USHA RANI	FLAT NO 302IIIRD FLOORBHAVYA S HARITA APARTMENTSMAHURA NAGARHYDERABAD 500038	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000101673	Amount for unclaimed and unpaid	37 24-SEP-2018
G USHA RANI	G USHA RANI	FLAT NO 302IIIRD FLOORBHAVYA S HARITA APARTMENTSMAHURA NAGARHYDERABAD 500038	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000101835	Amount for unclaimed and unpaid	12 24-SEP-2018
SANGEETA DUGAR	SANGEETA DUGAR	FLAT NO 301 THE LEGEND 3 6 4938493 A ITCAYALA SATYANARAYANARAO MARG HIMAYAT NAGAR	INDIA	Andhra Pradesh	Hyderabad	500029 00000000000001203070	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY H KARMARKAR	SANJAY H KARMARKAR	FLAT NO 301 SRI GANESH APARTMENTS 3 6 440 ROAD NOS HIMAYATNAGAR HYDERABAD 500029	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000098450	Amount for unclaimed and unpaid	47 24-SEP-2018
AVULA ANURADHA	AVULA ANURADHA	FLAT NO 21 SURYA COMPLEX BESIDE VENKATESWARA TEMPLE DURGANAGAR COLONY PUNJAGUTTA HYDERAB	INDIA	Andhra Pradesh	Hyderabad	500082 00000000000001301022	Amount for unclaimed and unpaid	30 24-SEP-2018
ANNE SUDHEER BABU	ANNE SUDHEER BABU	FLAT NO 204 SRI VENKATESWARA PALACE APARTMENTS 3 RD LANE BRINDAVAN GARDENS GUNTUR	INDIA	Andhra Pradesh	Guntur	522006 00000000000001301022	Amount for unclaimed and unpaid	12 24-SEP-2018
PADMAJA MALAKAPALLI	PADMAJA MALAKAPALLI	FLAT NO 203 ADITYA APARTMENT PONIAGUTTA HYDERABAD ANDHRA PRADESH 500482INDIA001	INDIA	Andhra Pradesh	Hyderabad	500195 000000000000000906480	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRADDANANDA VATTIKUTI	SHRADDANANDA VATTIKUTI	FLAT NO 2 SAI MANSIONTH LINES BRINDAVAN GARDENSGUNTUR 522006	INDIA	Andhra Pradesh	Guntur	522002 00000000000000098342	Amount for unclaimed and unpaid	12 24-SEP-2018
SAMIR S MERCHANT	SAMIR S MERCHANT	FLAT NO 14 SANGITA APARTMENT F 5 LANE ABIDS HYDERABAD 500010001	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000906509	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASANNA LAKSHMI VEMULAPALLI	PRASANNA LAKSHMI VEMULAPALLI	FLAT NO 12 VINAYAKA APT J D NAGAR PATAMATA VIJAYAWADA AP	INDIA	Andhra Pradesh	Krishna	520001 000000000000000902692	Amount for unclaimed and unpaid	50 24-SEP-2018
RAGHAVENDRA RAO VEMULAPALLI	RAGHAVENDRA RAO VEMULAPALLI	FLAT NO 12 VINAYAKA APT J D NAGAR PATAMATA VIJAYAWADA A P	INDIA	Andhra Pradesh	Krishna	520001 000000000000000902691	Amount for unclaimed and unpaid	50 24-SEP-2018
VENUBABU PARAKALA	VENUBABU PARAKALA	FLAT NO 111 AMRUTHA VILLA RAJAHNANDR SOMAJIGUDA HYDERABAD 500482	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000098495	Amount for unclaimed and unpaid	37 24-SEP-2018
SUDHAKARA RAO PATCHAVA	SUDHAKARA RAO PATCHAVA	FLAT NO 107 MATRU APARTMENTS 10 2 10 A C GUARDS HYDERABAD 500004	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000117025	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHOJINI PINGALI	SUBHOJINI PINGALI	FLAT NO 104 PEARL APTS NR SHYAMLA BUILDING BEGUMPET HYDER BAD 500016	INDIA	Andhra Pradesh	Hyderabad	500012 00000000000000098822	Amount for unclaimed and unpaid	47 24-SEP-2018
HAREESH KUMAR REDDY PINGILI	HAREESH KUMAR REDDY PINGILI	FLAT NO 104 PEARL APARTMENTS BEGUMPET HYDERABAD 500016	INDIA	Andhra Pradesh	Hyderabad	500012 000000000000000955836	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBJOINI PINGALI	SUBJOINI PINGALI	FLAT NO 104 PEARL APARTMENTS BEGUMPET HYDERABAD 500016	INDIA	Andhra Pradesh	Hyderabad	500012 000000000000000955831	Amount for unclaimed and unpaid	100 24-SEP-2018
K RAMESH CHOWDARY	K RAMESH CHOWDARY	FLAT NO 1025WKATA KUTEER APARTMENTTHOOSUGUDA BASTI HYERABAD	INDIA	Andhra Pradesh	Hyderabad	500036 00000000000000136909	Amount for unclaimed and unpaid	30 24-SEP-2018
JOGARAO UNDIRUTHI	JOGARAO UNDIRUTHI	FLAT NO 1 8 64I SANJEEVANI APPARTMENT NEAR SHIVANANDA ASRAM PADMARAO NAGAR SECUNDERABAD AP	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000130183	Amount for unclaimed and unpaid	37 24-SEP-2018
KEERTHY BASHYAM KUPPUSWAMY	KEERTHY BASHYAM KUPPUSWAMY	FLAT 1A W H W COLONY SEC C GAUTAMI ENCLAVE SRH RD SECUNDERABAD 03	INDIA	Andhra Pradesh	Hyderabad	500002 00000000000000098797	Amount for unclaimed and unpaid	12 24-SEP-2018
SIVA KUMAR YANAMADALA	SIVA KUMAR YANAMADALA	FLAT 305 PLOT 39 HUDA COMPLEX SARCONAGUDA HYDERABAD 500660	INDIA	Andhra Pradesh	Hyderabad	500457 000000000000000902361	Amount for unclaimed and unpaid	50 24-SEP-2018
JANARDHANAN KALLAMBETTU	JANARDHANAN KALLAMBETTU	FLAT 12 GURU KRUPA APARTMENTS EAST ANAND BAGH MAKAJI GIRI HYDERABAD 500047001	INDIA	Andhra Pradesh	Hyderabad	500038 000000000000000905803	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYANARAYANA REDDY GODIMETLA	SATYANARAYANA REDDY GODIMETLA	EWSH 278 BHARAT NAGAR COLONY SANAT NAGAR POST HYDERABAD 500018	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117111	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH CHANNAPPAGODUR	PRAKASH CHANNAPPAGODUR	ENGINEER SO CIVIL ENGINEERING DIVISION DEPT OF SPACE SRINIKHOTA NELLORE DIST AP 524124	INDIA	Andhra Pradesh	Nellore	524001 00000000000000057327	Amount for unclaimed and unpaid	100 24-SEP-2018
VENKATANARAYANA BATCHU	VENKATANARAYANA BATCHU	ELUVA RAMAPURAM KALASAPADU MANDAL CUDAPAH DIST 516217	INDIA	Andhra Pradesh	Cuddapah	515671 00000000000000057349	Amount for unclaimed and unpaid	100 24-SEP-2018
SURYANARAYANA VARMA VATSAVAYI	SURYANARAYANA VARMA VATSAVAYI	E BLOCK 108VERTICE PRESTIGE APARTMENTBRINDAVAN COLONYNIRAMPET ROADKUKATPALLY	INDIA	Andhra Pradesh	Hyderabad	500060 000000000000000046044	Amount for unclaimed and unpaid	200 24-SEP-2018
YUGESH VIDYALA	YUGESH VIDYALA	DY MANAGER BT50SAIL HARBOUR APPROACH ROAD VISAKHAPATNAM 530035	INDIA	Andhra Pradesh	Vishakhapatnam	524003 00000000000000118658	Amount for unclaimed and unpaid	30 24-SEP-2018
PITCHAIAH BABU GARLAPATI	PITCHAIAH BABU GARLAPATI	DURGA PAINTS SANITARY AND MILL STORESOPPVASAVI TEMPLEMAIN ROADSATTENAPALLIGUNTURDIST	INDIA	Andhra Pradesh	Guntur	522201 000000000000000988320	Amount for unclaimed and unpaid	17 24-SEP-2018
VIJAY KUMAR RACHAMCHETTY	VIJAY KUMAR RACHAMCHETTY	DUGGIRALA POST BOX NO 48 522330	INDIA	Andhra Pradesh	Guntur	522201 00000000000000132057	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA RAO YADAGIRI	REKHA RAO YADAGIRI	DR R REKHA RAO LAKSHMI HOSPITAL LANE OPP ANAND THEATRE PRENDER GHAST ROAD SECUNDERABAD A P	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000037690	Amount for unclaimed and unpaid	100 24-SEP-2018
SAMRATH SINGH JAIN	SAMRATH SINGH JAIN	DR NO 26 1 95 BOWDARA ROAD VISAKHAPATNAM 530001	INDIA	Andhra Pradesh	Vishakhapatnam	524132 000000000000000939680	Amount for unclaimed and unpaid	300 24-SEP-2018
MURALIDHAR RAO YADAGIRI	MURALIDHAR RAO YADAGIRI	DR MURALIDHARA RAO LAKSHMI HOSPITAL LANE OPP ANAND THEATRE PRENDERGHAST ROAD SECUNDERABAD	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000037691	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA RANI BODEPUDI	USHA RANI BODEPUDI	DR BODEPUDI MADHUSUDAN RAO OPP CHURCH YELLANDU DT KHAMMAM AP 507123	INDIA	Andhra Pradesh	Khammam	506012 00000000000000098413	Amount for unclaimed and unpaid	12 24-SEP-2018
VENKATA SUBBA RAO KOTA	VENKATA SUBBA RAO KOTA	DOORF NO 12 12 8 PADI STREET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	520000 00000000000000118555	Amount for unclaimed and unpaid	30 24-SEP-2018
SRINIVASA PRABAHKAR CHERUVU	SRINIVASA PRABAHKAR CHERUVU	DOOR NO22 6 6 KRISHNA RAONAIUDU SKTOHAPETTEENALI 522201	INDIA	Andhra Pradesh	Guntur	522124 000000000000000901530	Amount for unclaimed and unpaid	100 24-SEP-2018
GEMBALI SEETHARAM	GEMBALI SEETHARAM	DOOR NO 9 1108 NEW RESAPURVANI PALEM VISAKHAPATNAM A P	INDIA	Andhra Pradesh	Vishakhapatnam	530013 00000000000000139670	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATA RAMAIAH APPALA	VENKATA RAMAIAH APPALA	DOOR NO 8 13 1 NEAR MARKET KONDALARAO NARASARAO PET522601	INDIA	Andhra Pradesh	Guntur	522265 000000000000000988335	Amount for unclaimed and unpaid	12 24-SEP-2018
ATMALA SIVA RAMA KRISHNA NAGA PRASA	ATMALA SIVA RAMA KRISHNA NAGA PRASA	DOOR NO 7327 1 GODUGU PET KANTETIVARI STREET MACHILU PATNAM 521001 INDIA001	INDIA	Andhra Pradesh	Krishna	520010 000000000000000905409	Amount for unclaimed and unpaid	30 24-SEP-2018
MANIKAYAM GUPTA P	MANIKAYAM GUPTA P	DOOR NO 7 1033 3 GARAGALAMNA TEMPLE STREET PODURU MANDAL POST DIST WII GI	INDIA	Andhra Pradesh	West Godavari	534327 00000000000001300360	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHAVI CHANDRAPATI	MADHAVI CHANDRAPATI	DOOR NO 6 21 39 UPSTAIRS OF DR NARAYANACHARYULU HOSPITAL KOTHAPET VIJAYAWADA 520009	INDIA	Andhra Pradesh	Krishna	520003 00000000000000118647	Amount for unclaimed and unpaid	30 24-SEP-2018
YEDUKONDLA RAO ANNAM	YEDUKONDLA RAO ANNAM	DOOR NO 6 19 3 KOTHAPET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	520001 00000000000000118620	Amount for unclaimed and unpaid	30 24-SEP-2018
B NAGESWARA RAO	B NAGESWARA RAO	DOOR NO 54 18 43 MIDHILA NAGAR NEAR ITI VIJAYAWADA	INDIA	Andhra Pradesh	Vizianagaram	520008 00000000000001301022	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMI PRASANNA CHALLURI	LAXMI PRASANNA CHALLURI	DOOR NO 4241 RAJAJI STREET MARKAPUR 523316	INDIA	Andhra Pradesh	Prakasam	523169 00000000000000098402	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHNA KISHORE YALAMANCHILI	KRISHNA KISHORE YALAMANCHILI	DOOR NO 4 215 SIMHADRI NAGAR VALASAPAKALA KAKINADA 533009	INDIA	Andhra Pradesh	East Godavari	532558 00000000000000118684	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMACHANDRA RAO ACHANTA	RAMACHANDRA RAO ACHANTA	DOOR NO 34 97 BOMMALA VEEDHI TANUKU AP 534211	INDIA	Andhra Pradesh	West Godavari	534002 00000000000000132093	Amount for unclaimed and unpaid	30 24-SEP-2018
KANAKAVALLI MALLAPRAGADA	KANAKAVALLI MALLAPRAGADA	DOOR NO 31 33 45 DABA GARDENS VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	530020 00000000000000137283	Amount for unclaimed and unpaid	30 24-SEP-2018
P RATNA KUMARI	P RATNA KUMARI	DOOR NO 27 17 13 PRAKASAM ROAD SOC BLDG ASR NAGAR BHIMAVARAM WEST GODAVARI DIST	INDIA	Andhra Pradesh	West Godavari	534202 00000000000001302324	Amount for unclaimed and unpaid	37 24-SEP-2018
NARASIMHA RAO CHANUMOLU	NARASIMHA RAO CHANUMOLU	DOOR NO 27 14 57 GOVERNOR PET VIJAYAWADA 520002	INDIA	Andhra Pradesh	Krishna	520001 00000000000000099122	Amount for unclaimed and unpaid	12 24-SEP-2018
NAGESHWAR MUTUPUR	NAGESHWAR MUTUPUR	DOOR NO 20 14 24 GUNJI JADCHERLA 504301 AP	INDIA	Andhra Pradesh	Adilabad	503218 00000000000000098613	Amount for unclaimed and unpaid	37 24-SEP-2018
NIMMAGADDA PURNAPRABHAKARA RAO	NIMMAGADDA PURNAPRABHAKARA RAO	DOOR NO 2 78 KANUMURU POST VIA MANTADA PAMARRU MANDAL DIST KRISHNA ANDHRA PRADESH	INDIA	Andhra Pradesh	Krishna	521256 00000000000001300183	Amount for unclaimed and unpaid	30 24-SEP-2018
VENNA PADMAVATHI	VENNA PADMAVATHI	DOOR NO 19 7 152 REDDA BAZAR SANGADIGUNTA GUNTUR	INDIA	Andhra Pradesh	Guntur	522002 00000000000001302324	Amount for unclaimed and unpaid	1700 24-SEP-2018
SUNITA	SUNITA	DOOR NO 19 1 87310 BAHADUR PURA NEAR RAMA TALUKES HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500044 0000000000000139651	Amount for unclaimed and unpaid	30 24-SEP-2018
PITCHESWARI PARUCHURI	PITCHESWARI PARUCHURI	DOOR NO 18279 KOKAVARI STREET ENGLISH PALEM MACHILUPATNAM A P521001	INDIA	Andhra Pradesh	Krishna	520010 00000000000000118639	Amount for unclaimed and unpaid	30 24-SEP-2018

RIMMALAPUDI SITA RATNAM	RIMMALAPUDI SITA RATNAM	DOOR NO 18 2 10 VALLURIVARI STREET MANDAPETA EAST GODAVARI	INDIA	Andhra Pradesh	West Godavari	533308 000000000000IN301022	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYALAKSHMI DUGGIRALA	VIJAYALAKSHMI DUGGIRALA	DOOR NO 1638 KOTHI BOMMACENTRE PAMARU ROAD GUDIVADA KRISHNA 521301	INDIA	Andhra Pradesh	Krishna	521101 00000000000000132061	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA REDDY DWARAMPUDI	KRISHNA REDDY DWARAMPUDI	DOOR NO 1636 8 18 TILAK STREET KAKINADA 533001	INDIA	Andhra Pradesh	East Godavari	531001 00000000000000055330	Amount for unclaimed and unpaid	100 24-SEP-2018
VENKATANAGA SURYA JANAKI PADMAVATHI	VENKATANAGA SURYA JANAKI PADMAVATHI	DOOR NO 13 990LD TOWN NEAR VENKATARAMAIAH TALKIES TANUKU 534211	INDIA	Andhra Pradesh	West Godavari	534002 00000000000000099120	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHURAM SREERAMAMA	MADHURAM SREERAMAMA	DOOR NO 1113 R T STREET GUNTAKAL 515801	INDIA	Andhra Pradesh	Anantapur	515001 00000000000000054736	Amount for unclaimed and unpaid	100 24-SEP-2018
T SWAPNA	T SWAPNA	DOOR NO 11 400 GAYATHRI HOSPITAL ROAD NEAR VENKATANARASAPPA TEMPLE ADONI	INDIA	Andhra Pradesh	Cuddapah	518301 00000000000001201090	Amount for unclaimed and unpaid	1 24-SEP-2018
RATNA BALA SUNKESULA	RATNA BALA SUNKESULA	DOOR NO 1 3 18340 21 AP AND T NEW BAKARAM HYDERABAD 500380	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000099167	Amount for unclaimed and unpaid	37 24-SEP-2018
SATYANARAYANA P	SATYANARAYANA P	DOOR 6 349 SINGARAJUVARI STREET NELLORE	INDIA	Andhra Pradesh	Nellore	524002 0000000000000IN301313	Amount for unclaimed and unpaid	30 24-SEP-2018
V V S NAGA VIJAYA TALLURI	V V S NAGA VIJAYA TALLURI	DO VERABHADRA RAO TALLURI 43 3 35 MARKET STREET KAKINADA 533001	INDIA	Andhra Pradesh	East Godavari	531001 000000000000000118678	Amount for unclaimed and unpaid	30 24-SEP-2018
PARVATHI KARRI	PARVATHI KARRI	DO TADIADISURYNARAYANA REDDY BRIDGE STREET PENUGONDA A P 534320	INDIA	Andhra Pradesh	West Godavari	534211 00000000000000118683	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNAVENI PARVATINA	KRISHNAVENI PARVATINA	DO SURAYA BHASKARA RAOYEDITHA EAST GODAVARI DISTPN 533234	INDIA	Andhra Pradesh	East Godavari	533101 000000000000000099200	Amount for unclaimed and unpaid	25 24-SEP-2018
LOKESWARY GUDIMETLA	LOKESWARY GUDIMETLA	DO SUBBI REDDY GOLUGURI CHIRLAVARI STREET MARUTERU W G DT A P534122	INDIA	Andhra Pradesh	West Godavari	533249 00000000000000132134	Amount for unclaimed and unpaid	30 24-SEP-2018
SAILAJA NERAVATI	SAILAJA NERAVATI	DO SRI NERAUATI SATYANARAYANA H NO 22186 MAHANAND EESWARA TEMPLE STREET NANDYAL	INDIA	Andhra Pradesh	Kurnool	517501 000000000000000098671	Amount for unclaimed and unpaid	37 24-SEP-2018
SAILAJA NERAVATI	SAILAJA NERAVATI	DO SRI NERAUATI SATYANARAYANA H NO 22186 MAHANAND EESWARA TEMPLE STREET NANDYAL	INDIA	Andhra Pradesh	Kurnool	518001 00000000000000133758	Amount for unclaimed and unpaid	30 24-SEP-2018
V MADHAVI LATHA	V MADHAVI LATHA	DO SOMESWARA RAO 7 1893 NGOS COLONY CUDDAPAH A P 516002	INDIA	Andhra Pradesh	Cuddapah	515201 0000000000000005054767	Amount for unclaimed and unpaid	100 24-SEP-2018
SADHU VENKATA RAMA SEKHAR	SADHU VENKATA RAMA SEKHAR	DO NO 10 19 99 BRAHMIN ST VIJAYAWADA	INDIA	Andhra Pradesh	Vizianagaram	520001 000000000000IN300020	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANA NEKKANTI	KALPANA NEKKANTI	DO N VENKATATESHWARA RAOEXECUTIVE ENGINEER HOUSE NO2 4 26OPPGNANA MANDIR HOSTELRAMANGA	INDIA	Andhra Pradesh	Warangal	505326 000000000000000132068	Amount for unclaimed and unpaid	30 24-SEP-2018
SYVARNA LAKSHMI MARIYANI	SYVARNA LAKSHMI MARIYANI	DO M VEERABHADRAPPA 15 446 1A VICTORIA PET ADONI518301	INDIA	Andhra Pradesh	Kurnool	518301 00000000000000131714	Amount for unclaimed and unpaid	30 24-SEP-2018
S SHARMILA	S SHARMILA	DO JEEVAN MUKTESWARA RAO SAKALA GUNTURI VARI THOTAISET LANEVANISREE GOURI	INDIA	Andhra Pradesh	Guntur	521247 000000000000000143233	Amount for unclaimed and unpaid	30 24-SEP-2018
SYAMALA VENI GUTTULA	SYAMALA VENI GUTTULA	DO G K VENI 40 4 27 MANGALA VARAPU PETA RAJAHMUNDURY 533101	INDIA	Andhra Pradesh	East Godavari	533003 00000000000000132168	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHALAKSHMI PERLA	MAHALAKSHMI PERLA	DO DR P SURYA PRAKASA RAO KIRILAMPUDI VIA SAMALKOT A P 533431	INDIA	Andhra Pradesh	East Godavari	533105 000000000000000108306	Amount for unclaimed and unpaid	50 24-SEP-2018
P SUNITHA	P SUNITHA	DO DR P RAMCHANDRA REDDY ARABINDONAGAR NELLOR 524003 A P	INDIA	Andhra Pradesh	Nellore	523316 00000000000000061009	Amount for unclaimed and unpaid	200 24-SEP-2018
CHILUKA PADMA	CHILUKA PADMA	DO CHILUKA NADUPI MUTHANNA NAGAMPETA VIA KILLASAN NAGAR NIZAMABAD A P 503218	INDIA	Andhra Pradesh	Nizamabad	502319 00000000000000054595	Amount for unclaimed and unpaid	100 24-SEP-2018
CHILUKA SUNITHA	CHILUKA SUNITHA	DO CHILUKA NADUPI MUTHANNA NAGAMPETA VIA KILLASAN NAGAR NIZAMABAD A P 503218	INDIA	Andhra Pradesh	Nizamabad	503001 00000000000000054596	Amount for unclaimed and unpaid	100 24-SEP-2018
CH SANDHYA	CH SANDHYA	DO CH SAMBIASAIA RAO 9 10 204 CLOTH BAZAR KOTHAPETGUNTUR 522001	INDIA	Andhra Pradesh	Guntur	521228 000000000000000132060	Amount for unclaimed and unpaid	12 24-SEP-2018
KOTESWARARAO KOMMURI	VENKATA SESHAGHRI RAO	DNO24 2 62BRAHMIN STREETPONNURGANTUR DT	INDIA	Andhra Pradesh	Guntur	522007 00000000000000002005	Amount for unclaimed and unpaid	100 24-SEP-2018
K THYAGARAJ	K THYAGARAJ	DNO 7 62 GANDHI STREET CHANDRA GIRI	INDIA	Andhra Pradesh	Cuddapah	517101 000000000000IN302324	Amount for unclaimed and unpaid	30 24-SEP-2018
V L N CHAKRAVARTHI	V L N CHAKRAVARTHI	DNO 7 216 GODUGUPET MACHILIPATNAM A P	INDIA	Andhra Pradesh	Vizianagaram	521001 000000000000IN301022	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYA PRADA KONNURI	JAYA PRADA KONNURI	DNO 5 52 34 615 BRODIPET GUNTUR 522002	INDIA	Andhra Pradesh	Guntur	521301 00000000000000098309	Amount for unclaimed and unpaid	12 24-SEP-2018
T NARASIMHA RAO	T NARASIMHA RAO	DNO 3 111 PDUGURALLA	INDIA	Andhra Pradesh	Guntur	522413 000000000000IN302324	Amount for unclaimed and unpaid	30 24-SEP-2018
N SIVANI	N SIVANI	DNO 25 3 199 ANNAPURNA ELECTRICALS MAIN ROAD OPP SUBCORT TANUKU WEST GODAVARI DISTRICT	INDIA	Andhra Pradesh	West Godavari	534211 000000000000IN301022	Amount for unclaimed and unpaid	35 24-SEP-2018
LALITA KUMARI TAVANATI	LALITA KUMARI TAVANATI	DNO 24 2 36 UPSTAIRS BRAHMANA BAZAR PONNUR GUNTUR DIST AP 522124	INDIA	Andhra Pradesh	Guntur	522007 00000000000000057428	Amount for unclaimed and unpaid	100 24-SEP-2018
LAKSHMI RAGHURAM CHATTI	LAKSHMI RAGHURAM CHATTI	DNO 23 26 16 SUMANAM VARI STREET STATYANARAYANA PURAM VIJAYAWADA AP 520011	INDIA	Andhra Pradesh	Krishna	520008 00000000000000057424	Amount for unclaimed and unpaid	100 24-SEP-2018
CHUNDURU KODANDARAMULU	CHUNDURU KODANDARAMULU	DNO 17 1 13 SWARNA ROAD CHIRALA ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	523155 000000000000IN300378	Amount for unclaimed and unpaid	25 24-SEP-2018
RAVI SANKAR PRASAD SUDDALA	RAVI SANKAR PRASAD SUDDALA	DNO 12428 SAI NAGAR NEW TOWN ANANTAPUR 515001	INDIA	Andhra Pradesh	Anantapur	508207 00000000000000054138	Amount for unclaimed and unpaid	100 24-SEP-2018
SAIRA BHANU	SAIRA BHANU	DNO 11 1 64 1 WARDNO 16 NARSAPUR W G DT	INDIA	Andhra Pradesh	West Godavari	534275 000000000000IN301022	Amount for unclaimed and unpaid	30 24-SEP-2018
GANAPATHI MANGISSETTY	GANAPATHI MANGISSETTY	DNO 10 15 SILVA GANGA BZR AMARAVATHI GUNTUR A P 522020	INDIA	Andhra Pradesh	Guntur	522006 00000000000000131994	Amount for unclaimed and unpaid	30 24-SEP-2018
P MALLIKARJUNA RAO	P MALLIKARJUNA RAO	DNO 17 1 56 SWARNA ROAD CHIRALA PRAKASAMDT	INDIA	Andhra Pradesh	Prakasam	523001 00000000000000141616	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNA KUMARI DIVVELA	ARUNA KUMARI DIVVELA	DIVELLA VENKATESWARLU SONS STOCKISTS AND AGENTS MAIN ROAD TENALI 522201	INDIA	Andhra Pradesh	Guntur	522201 00000000000000134066	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNA KUMARI DIVVELA	ARUNA KUMARI DIVVELA	DIVELLA VENKATESWARLU SONS STOCKISTS AND AGENTS MAIN ROAD TENALI 522201	INDIA	Andhra Pradesh	Guntur	522101 00000000000000020384	Amount for unclaimed and unpaid	140 24-SEP-2018
VENKATA RAVI KUMAR BHIMAVARAPU	VENKATA RAVI KUMAR BHIMAVARAPU	DIETICIAN DISTRICT HEADQUARTERS HOSPITAL NALGONDA P O AND DIST A P 508001	INDIA	Andhra Pradesh	Nalgonda	507001 00000000000000131745	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATA SUBBA RAO KOLLA	VENKATA SUBBA RAO KOLLA	DHAN LAKSHMI MEDICAL STORE PARCHURU PO PRAKASAM DTAP 523169	INDIA	Andhra Pradesh	Prakasam	523155 00000000000000132144	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATESWARA RAO KOTHURI	VENKATESWARA RAO KOTHURI	DHAN LAKSHMI MEDICAL STORE PARCHURU PO PRAKASAM DTAP 523169	INDIA	Andhra Pradesh	Prakasam	523155 00000000000000132143	Amount for unclaimed and unpaid	30 24-SEP-2018
KONDA REDDY KARNA	KONDA REDDY KARNA	DANTALA PALLI VEL VELDANDLA PO LINGALA S O CUDDAPAH A P 516396	INDIA	Andhra Pradesh	Cuddapah	516004 00000000000000117117	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMINARAYANA TARAKA	LAXMINARAYANA TARAKA	DAFTARY 7 DGM REC SECRETARIAT ANDHRA BANK CENTRAL OFFICE KOTI HYDERABAD 500195	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000116935	Amount for unclaimed and unpaid	30 24-SEP-2018
SASTRY REDDY GADEPALLI	SASTRY REDDY GADEPALLI	D60 7 24 P AND T COLONY RAJAHMUNDURY 533105	INDIA	Andhra Pradesh	East Godavari	533105 000000000000000959199	Amount for unclaimed and unpaid	30 24-SEP-2018
RAGHAVENDRA RAO KUMBHARI	RAGHAVENDRA RAO KUMBHARI	D V BURGA BAI THE VYSYA BANK LTD SURYABAGH VISAKHAPATNAM	INDIA	Andhra Pradesh	Visakhapatnam	530020 000000000000IN300610	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITHRI RAO KUMBHARI	SAVITHRI RAO KUMBHARI	D V BURGA BAI THE VYSYA BANK LTD SURYABAGH VISAKHAPATNAM	INDIA	Andhra Pradesh	Visakhapatnam	530020 000000000000IN300610	Amount for unclaimed and unpaid	30 24-SEP-2018
K MURALI	K MURALI	D 0079 30 BMALLUNAGAR RAJAHMUNDURY	INDIA	Andhra Pradesh	East Godavari	533004 00000000000000112636	Amount for unclaimed and unpaid	12 24-SEP-2018
JASTI SURESH BABU	JASTI SURESH BABU	D 0059A 6 8 4TH LANEP AND T COLONY VIJAYAWADA	INDIA	Andhra Pradesh	Krishna	520002 000000000000000138904	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMAKRISHNA CHIMAKURTY	RAMAKRISHNA CHIMAKURTY	D 0041 28 46CHALASANI NAGARRANI GARHI THOTAKRISHNA LANKAVIJAYAWADAA P	INDIA	Andhra Pradesh	Krishna	520010 00000000000000118539	Amount for unclaimed and unpaid	30 24-SEP-2018
T LAKSHMI	T LAKSHMI	D NO2 8 216 MUKARAMPURA KARIMNAGARDIST	INDIA	Andhra Pradesh	Karimnagar	504103 00000000000000014022	Amount for unclaimed and unpaid	30 24-SEP-2018
PERLA SIVAREDDY	PERLA SIVAREDDY	DNO1240 AYERLA GUNTLA POST KADAPA DIST	INDIA	Andhra Pradesh	Cuddapah	515865 00000000000000148125	Amount for unclaimed and unpaid	50 24-SEP-2018
NAGENDRA KUMAR VUDDAGIRI	NAGENDRA KUMAR VUDDAGIRI	D NO11 1 22PRKASAMH STREETRAMARAOPEETKAKINADAE GDSIT	INDIA	Andhra Pradesh	East Godavari	531202 00000000000000055312	Amount for unclaimed and unpaid	100 24-SEP-2018
NAGESWARA RAO PAGADALA	NAGESWARA RAO PAGADALA	DNO: 11 50 POST OFFICE ROAD KONDAPALLI KRISHNA	INDIA	Andhra Pradesh	Krishna	521228 00000000000001203700	Amount for unclaimed and unpaid	30 24-SEP-2018
KUMMADA RAVINDER REDDY	KUMMADA RAVINDER REDDY	DNO 9 12 SRI JAYA NILAYAM VEKATESWARA NAGAR MAKAUGIRI HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500047 000000000000IN301022	Amount for unclaimed and unpaid	30 24-SEP-2018
BAPANAMMA KALA	BAPANAMMA KALA	DNO 80 17 11 SREE SRINIVAS BHASKARAMMA NAGAR A V A ROAD RAJAHMUNDURY 533103	INDIA	Andhra Pradesh	East Godavari	533005 00000000000000132189	Amount for unclaimed and unpaid	30 24-SEP-2018
MAKAM PADMAVATHAMMA	MAKAM PADMAVATHAMMA	DNO 8 309 DM SANTI NAGAR TADPATRI	INDIA	Andhra Pradesh	Anantapur	515411 000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPU PADMA	KAPU PADMA	DNO 8 18 CHERUVU JAMMULAPALEM POST BAPATLA MANDAL GUNTUR DISTRICT	INDIA	Andhra Pradesh	Guntur	522113 000000000000IN302324	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAKKA VENKATA BHARGAVI	CHAKKA VENKATA BHARGAVI	DNO 8 106 UPSTAIRS NALLURI VARI STREET MANGAMUR DONKA ONGOLE	INDIA	Andhra Pradesh	Guntur	523001 000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
VURA BHASKARA RAO	VURA BHASKARA RAO	DNO 7 9 24 KAKUMANUVARI STREET NARASARAOPEET GUNTUR	INDIA	Andhra Pradesh	Guntur	522601 000000000000IN300610	Amount for unclaimed and unpaid	12 24-SEP-2018
RAVI AJAGAL	RAVI AJAGAL	DNO 7 46 1 2 GANDHIPET CHILAKALURIPET 522616	INDIA	Andhra Pradesh	Guntur	522403 00000000000000132090	Amount for unclaimed and unpaid	30 24-SEP-2018
CHELIKANI VENKATA SRINIVASA RAO	CHELIKANI VENKATA SRINIVASA RAO	DNO 5 1 13 NAGULAPALLI BHIMADOLE	INDIA	Andhra Pradesh	West Godavari	534425 000000000000IN302324	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYANARAYANA RAO TAKKALLAPATI	SATYANARAYANA RAO TAKKALLAPATI	DNO 49 26 45A MADHUR ANAGAR OPP MUNICIPAL ELEMENTARY SCHOOL VISAKHAPATNAM 530016	INDIA	Andhra Pradesh	Visakhapatnam	524003 00000000000000118654	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATA SANTHI MAMIDI	VENKATA SANTHI MAMIDI	DNO 45 43 16 SREENIVASA NAGAR AKKAYIA PALAM VISAKHAPATNAM 530016	INDIA	Andhra Pradesh	Visakhapatnam	530016 00000000000000055321	Amount for unclaimed and unpaid	100 24-SEP-2018
B VANI VYDEHI	B VANI VYDEHI	DNO 4 498 YETHI RAJAMMA STREET RAJAMPET KADAPA DIST	INDIA	Andhra Pradesh	Cuddapah	516115 000000000000IN301022	Amount for unclaimed and unpaid	37 24-SEP-2018
MADHAVI PUTUMBKA	MADHAVI PUTUMBKA	DNO 4 20 44 SIDDARDHANAGAR NEAR J K C COLLEGE GUNTUR AP 522006	INDIA	Andhra Pradesh	Guntur	522002 00000000000000108589	Amount for unclaimed and unpaid	6 24-SEP-2018
MADHAVI PUTUMBKA	MADHAVI PUTUMBKA	DNO 4 20 44 SIDDARDHA NAGAR NR J K C COLLEGE GUNTUR A P 522006	INDIA	Andhra Pradesh	Guntur	522002 00000000000000108591	Amount for unclaimed and unpaid	6 24-SEP-2018
APPAIAH SHASTRY AMBADIPUDI	APPAIAH SHASTRY AMBADIPUDI	DNO 4 2 72 KOTHAGHARAHAM VIZIANAGRAM A P 531201	INDIA	Andhra Pradesh	Visakhapatnam	530024 00000000000000099256	Amount for unclaimed and unpaid	47 24-SEP-2018
G R V PRASADA RAO	G R V PRASADA RAO	DNO 4 101 NATYUNIPALLI VETAPALEM POST PRAKASAM DISTRICT	INDIA	Andhra Pradesh	Prakasam	523187 000000000000IN302324	Amount for unclaimed and unpaid	25 24-SEP-2018
NARASIMHA RAO EDUPUGANTI	NARASIMHA RAO EDUPUGANTI	DNO 33 16 6 SRI JHNSA NALAYAMPUR STAIRSRAK NADHAM STREET	INDIA	Andhra Pradesh	Krishna	520006 00000000000000118523	Amount for unclaimed and unpaid	30 24-SEP-2018
NAGA SAI VISHNUWAJULA	NAGA SAI VISHNUWAJULA	DNO 33 10 01 SRINIVASA RAO STREET SITARAMPURAM VIJAYAWADA	INDIA	Andhra Pradesh	Vizianagaram	520002 000000000000IN302324	Amount for unclaimed and unpaid	30 24-SEP-2018
PADMA V POLUDASU	PADMA V POLUDASU	DNO 32 1 18 PARJA SHAKTI NAGAR VIJAYAWADA 520010	INDIA	Andhra Pradesh	Krishna	520008 00000000000000118640	Amount for unclaimed and unpaid	30 24-SEP-2018
HANUMA SREE GADAGOTTU	HANUMA SREE GADAGOTTU	DNO 30 10 171 DABA GARDENS VISAKHAPATNAM A P 530020	INDIA	Andhra Pradesh	Visakhapatnam	524004 00000000000000118663	Amount for unclaimed and unpaid	30 24-SEP-2018
ACHANTA GEETA	ACHANTA GEETA	DNO 3 59 PERAVARAM ATREYAPURAM MANDAL EAST GODAVARI DIST	INDIA	Andhra Pradesh	West Godavari	533235 000000000000IN301022	Amount for unclaimed and unpaid	5 24-SEP-2018
SAI KUMAR GUTHIKONDA	SAI KUMAR GUTHIKONDA	DNO 5 3 9061 PLOT NO 212MITHILA APARTMENTSBEHIND SWARANAMUKHI SUPER BAZAR	INDIA	Andhra Pradesh	Hyderabad	500027 00000000000000105913	Amount for unclaimed and unpaid	25 24-SEP-2018
KOLLI PARA VIJAYA LAKSHMI	KOLLI PARA VIJAYA LAKSHMI	DNO 3 29 8 1 10 H BEHIND KALAYANA MANDAP JUTE MILL RING ROAD KRISHNA NAGAR GUNTUR	INDIA	Andhra Pradesh	Guntur	522006 000000000000IN301022	Amount for unclaimed and unpaid	200 24-SEP-2018
KANUMURI RAJYALAKSHMI	KANUMURI RAJYALAKSHMI	DNO 3 16C 33 GAZTED OFFICER'S COLONY SANTI NAGAR KAKINADA	INDIA	Andhra Pradesh	West Godavari	533003 000000000000IN300394	Amount for unclaimed and unpaid	37 24-SEP-2018
VENKATA PRASAD BYSANI	VENKATA PRASAD BYSANI	DNO 29 13 117 KALESWARA RAO ROAD GOVERNOR PET VIJAYAWADA 520002	INDIA	Andhra Pradesh	Krishna	520002 00000000000000118540	Amount for unclaimed and unpaid	30 24-SEP-2018
MUMTAZ SHAIK	MUMTAZ SHAIK	DNO 27 17 BOSE ROAD SUBBAIAH THOTA CHILAKALURI PET POST GUNTUR DT AP 522616	INDIA	Andhra Pradesh	Guntur	522334 00000000000000118551	Amount for unclaimed and unpaid	30 24-SEP-2018
NAGAMANI MUNUKUNTALA	NAGAMANI MUNUKUNTALA	DNO 24 11 12 RAGAPATIVARI ST BAVAJIPEET VIJAYAWADA 520003	INDIA	Andhra Pradesh	Krishna	520001 00000000000000099127	Amount for unclaimed and unpaid	25 24-SEP-2018
SESHAM RAJU PENUMETCHA	SESHAM RAJU PENUMETCHA	DNO 21 4 10 PENUMETCHA VARI STREET MUTYALAMPADU VIJAYAWADA 520011	INDIA	Andhra Pradesh	Krishna	520008 00000000000000110620	Amount for unclaimed and unpaid	12 24-SEP-2018

K VENKATA SWARAJYAM	K VENKATA SWARAJYAM	D NO 20 4 76 KANIGIRI ROAD KANDUKUR	INDIA	Andhra Pradesh	Guntur	523105 0000000000000IN300669	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAIK SALEEM MALIK	SHAIK SALEEM MALIK	D NO 18 30 NEAR GLUCOSE FACTORY PENNA NAGAR PRODDATUR KADAPA ANDHRA PRADESH	INDIA	Andhra Pradesh	Cuddapah	516360 0000000000000IN300214	Amount for unclaimed and unpaid	3 24-SEP-2018
SATYANARAYANA MURUGULA	SATYANARAYANA MURUGULA	D NO 11 13 83 RAMIREDDYPET NARASARADPET 522601	INDIA	Andhra Pradesh	Guntur	522304 000000000000000132047	Amount for unclaimed and unpaid	30 24-SEP-2018
LAKSHMINARAYANA MURTHY MEDURI	LAKSHMINARAYANA MURTHY MEDURI	D NO 1 6 4 SRI MORUGAN PURUSHOTTAN VARI ST NAZERPET TENALI 522201	INDIA	Andhra Pradesh	Guntur	522101 000000000000000118518	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBBA RAJU KALINDINDI	SUBBA RAJU KALINDINDI	D A 527 BABU CAMP KOTHAGUDEMI KHAMMAM DT 507101 AP	INDIA	Andhra Pradesh	Khammam	506009 000000000000000098625	Amount for unclaimed and unpaid	25 24-SEP-2018
NAGARANI THALLAM	NAGARANI THALLAM	D 217 KANTI SIKHARA APARTMENT PANJAGUTTA HYDERABAD ANDHRA PRADESH	INDIA	Andhra Pradesh	Hyderabad	500055 000000000000000098443	Amount for unclaimed and unpaid	47 24-SEP-2018
RAMANLAL	RAMANLAL	COVARDHAMAN FINANCE D NO11 16 33SINGARAJUVAHI STREETREE LATHA TOWERS5TH FLOORFLAT NO 505	INDIA	Andhra Pradesh	Krishna	520001 000000000000000109731	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAMBHU PRASAD KEDIA	SHAMBHU PRASAD KEDIA	COPOJIA BANGLES 15 6 542BANNAJI MARKETBEGUM BAZAR	INDIA	Andhra Pradesh	Hyderabad	500009 000000000000000116362	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAMMED MAJEED	MOHAMMED MAJEED	COP SRINIVAS ROADDOVOCATE H NO16 7 74SCHADERGHATOSMANPURANEAR TIRUMALA THEATRE	INDIA	Andhra Pradesh	Hyderabad	500016 000000000000000133799	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMETI SANJEEVA RAO	KAMETI SANJEEVA RAO	COP PANDURANGA RAO NAVYABHARAT CO OP URBAN BANK LTDUG A 12DRA S RAO NAGAR	INDIA	Andhra Pradesh	Hyderabad	500044 000000000000000907552	Amount for unclaimed and unpaid	30 24-SEP-2018
SUCHITRA	SUCHITRA	CONEW INDIA TYPEWRITING INSTITUTE H NO 3 4 1371 BARKATPURA HYDERABAD 500027	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000116895	Amount for unclaimed and unpaid	30 24-SEP-2018
K RAMA	K RAMA	COLNK WELL ELECTRONICS 307 IIIRD FLOOR KARAM CENTRE S D ROAD	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000103987	Amount for unclaimed and unpaid	25 24-SEP-2018
COLONEL TRILOCHAN SINGH	COLONEL TRILOCHAN SINGH	COL ADMCOLLEGE OF DEFENCE MANAGEMENT BOLARUMP O	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000101964	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRAN KUMAR BANDLA	KIRAN KUMAR BANDLA	COK SAMBASIVA ROADLAT NO32SHIVALEELA APTS32ASHOK NAGAR	INDIA	Andhra Pradesh	Guntur	521451 000000000000000132042	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYA KONATHALA	VIJAYA KONATHALA	COK BALA JAGANNADHARAO 3 4 38TELEPHONE EXCHSTREETNARASINGARAO PETA	INDIA	Andhra Pradesh	Vishakhapatnam	530014 000000000000000132170	Amount for unclaimed and unpaid	30 24-SEP-2018
R NAMASHIVAY	R NAMASHIVAY	COJUGAL KISHORE AND CO OLD BEET BAZARWARANGALA P	INDIA	Andhra Pradesh	Warangal	505215 000000000000000057253	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAMMED RAFAEEQ	MOHAMMED RAFAEEQ	COHAMOOD AHMED SIDDIQUI FLAT NOS05KESHAV ESTATESOPPDURGAM CHERUVU LAKHMAHAPUR	INDIA	Andhra Pradesh	Hyderabad	500059 000000000000000103048	Amount for unclaimed and unpaid	25 24-SEP-2018
MANISHA KULKARNI	MANISHA KULKARNI	CODRMADHUKAR SUBEDARB 4A P HOUSING BOARD COLONYKANTESHWAR	INDIA	Andhra Pradesh	Nizamabad	500873 000000000000000139560	Amount for unclaimed and unpaid	30 24-SEP-2018
SALEHA KAUSAR	SALEHA KAUSAR	CODRM A WAHED407ZONAH STAR APARTMENT16 11 221 AND 2MOOSARAM BAGH	INDIA	Andhra Pradesh	Hyderabad	500033 000000000000000090926	Amount for unclaimed and unpaid	100 24-SEP-2018
VIKAS JALAN	VIKAS JALAN	CODECCAN ENTERPRISES PVTLTD B 58 TO B 60APIEBALNAGUDA	INDIA	Andhra Pradesh	Hyderabad	500034 000000000000000904666	Amount for unclaimed and unpaid	30 24-SEP-2018
MITA PAUL	MITA PAUL	COCOLT M PAUL B 69AWHO VED VIHARP OTRIMULGERY	INDIA	Andhra Pradesh	Hyderabad	500015 000000000000000129515	Amount for unclaimed and unpaid	30 24-SEP-2018
DURGA PRASAD LINGAMBHOTLA	DURGA PRASAD LINGAMBHOTLA	COASTAL RUBBER INDUSTRIES PATAMATA VIJAYAWADA 520010	INDIA	Andhra Pradesh	Krishna	520007 000000000000000118585	Amount for unclaimed and unpaid	30 24-SEP-2018
BAJ RANG LAL CHHAJER	BAJ RANG LAL CHHAJER	COASHOK CHHAJER 4 1 23SHANUMAN TEKDIHYDERABADA P	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000034355	Amount for unclaimed and unpaid	100 24-SEP-2018
BALARAMI REDDY ANNEM	BALARAMI REDDY ANNEM	CO YENUMULA VENKATA RAMI REDDY INMANAMALLURU P O MADDIRPADU MANDALAM	INDIA	Andhra Pradesh	Prakasam	523156 000000000000000132096	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATA GOPAL YALAVALI	VENKATA GOPAL YALAVALI	CO Y GURU PRASD D47 T G P COLONY BELLUGODU POST KURNOLDIST AP 518533	INDIA	Andhra Pradesh	Kurnool	518004 000000000000000098792	Amount for unclaimed and unpaid	12 24-SEP-2018
K KAVITA	K KAVITA	CO XL SOFTECH CONSULTANTSPLTD 1 2 59711 LOWER TANK BUND ROADDOMALGUDA	INDIA	Andhra Pradesh	Hyderabad	500027 00000000000000098818	Amount for unclaimed and unpaid	12 24-SEP-2018
KOMMANA PARDHA SARADHI	KOMMANA PARDHA SARADHI	CO XL SOFTECH CONSULTANTSPLTD 1 2 59717 LOWER TANK BUND ROAD	INDIA	Andhra Pradesh	Hyderabad	500027 00000000000000098832	Amount for unclaimed and unpaid	12 24-SEP-2018
K KAVITA	K KAVITA	CO XL SOFTECH CONSULTANTS PVT LTD1 2 59717 LOWER TANK BUND ROADDOMALGUDA	INDIA	Andhra Pradesh	Hyderabad	500027 00000000000000098831	Amount for unclaimed and unpaid	12 24-SEP-2018
SRIDHAR VALAVALA	SRIDHAR VALAVALA	CO VKR MURALIMOHANA RAO DEPUTY MANAGERPROJECT AND MKT DEVGODAVARI FERTILIZERS AND CHEM	INDIA	Andhra Pradesh	East Godavari	531002 000000000000000099010	Amount for unclaimed and unpaid	47 24-SEP-2018
MANMAL LUNKARAN JAIN	MANMAL LUNKARAN JAIN	CO VIJAYSHANTI AGENCIES 21 32 50 KOTHA RAO VISAHAPATNAM 530001	INDIA	Andhra Pradesh	Vishakhapatnam	524201 000000000000000039697	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYNTHILAL PATEL	JAYNTHILAL PATEL	CO VIJAY TIMBER PLOTNO C 19 INDUSTRIAL ESTATES 530007	INDIA	Andhra Pradesh	Vishakhapatnam	524304 000000000000000118671	Amount for unclaimed and unpaid	30 24-SEP-2018
N DIENSH BABU	N DIENSH BABU	CO VENKATEEJA FINANCE 45 ASHOK NAGAR GUNTUR 522002	INDIA	Andhra Pradesh	Guntur	521456 000000000000000132099	Amount for unclaimed and unpaid	24 24-SEP-2018
N SAMBA SIVARAO	N SAMBA SIVARAO	CO VENKATEEJA FINANCE 45 ASHOK NAGAR GUNTUR 522002	INDIA	Andhra Pradesh	Guntur	521456 000000000000000132100	Amount for unclaimed and unpaid	30 24-SEP-2018
G YOGANANDAM	G YOGANANDAM	CO VENKATARAMA MARBLES 45 ASHOK NAGAR GUNTUR 522002	INDIA	Andhra Pradesh	Guntur	521456 000000000000000132098	Amount for unclaimed and unpaid	30 24-SEP-2018
VANKAYALA MANGATAYAR	VANKAYALA MANGATAYAR	CO VANKAYALA VENKATA CHALAPATI RAO KANKIPADU PO CO NEW YARK TAILORS KRISHNA DT AP 521151	INDIA	Andhra Pradesh	Krishna	520011 000000000000000118621	Amount for unclaimed and unpaid	30 24-SEP-2018
V L KUMARI	V L KUMARI	CO Y SUBBARATNAM 7 159 NEHRU STREET MARKAPUR PO 523316	INDIA	Andhra Pradesh	Prakasam	523169 000000000000000098399	Amount for unclaimed and unpaid	12 24-SEP-2018
A V S N RAJU	A V S N RAJU	CO Y SIVA RAMA RAJU 26 3 19 EX MLA STREET BALUSUMUDI BHIMAVARAM W G DT A P 534202	INDIA	Andhra Pradesh	West Godavari	533345 000000000000000132025	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMA RAJU VATSAVAI	RAMA RAJU VATSAVAI	CO Y SIVA RAMA RAJU 26 3 19 EX MLA STREET BALUSUMUDI BHIMAVARAM W G DT A P 534202	INDIA	Andhra Pradesh	West Godavari	533340 000000000000000132024	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMULU EMMADI	RAMULU EMMADI	CO Y SATYANARAYANA AND CO 11124 SAGAR RAO MIRRALGUDA A P 508207	INDIA	Andhra Pradesh	Nalgonda	507123 000000000000000132124	Amount for unclaimed and unpaid	30 24-SEP-2018
GUNTURU VENKATA RAMAN	GUNTURU VENKATA RAMAN	CO Y SATYANARAYANA AND CO 111 124 SAGAR RAO MIRRAL GUDA A P 508207	INDIA	Andhra Pradesh	Nalgonda	507115 000000000000000131732	Amount for unclaimed and unpaid	30 24-SEP-2018
ANURADHA	ANURADHA	CO Y RAVICHANDRAN 19 9 4A THIRUCHANUR ROAD THIRUPATHI 517501	INDIA	Andhra Pradesh	Chittoor	516361 000000000000000105790	Amount for unclaimed and unpaid	50 24-SEP-2018
NANDA GOPAL VANKADARI	NANDA GOPAL VANKADARI	CO Y RAVI SANKAR D NO24 2 21NAVULLURIVARI STREET ONGOLE 523001	INDIA	Andhra Pradesh	Prakasam	522426 000000000000000098344	Amount for unclaimed and unpaid	5 24-SEP-2018
SATYANARAYANA V S BHEEMARASETTI	SATYANARAYANA V S BHEEMARASETTI	CO Y RAMACHANDRA RAO V J NAIDU ST GAYARAPALLEMI ANAKAPALLE 531002INDIA001	INDIA	Andhra Pradesh	Vishakhapatnam	530020 000000000000000090992	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYANARAYANA V S BHEEMARASETTI	SATYANARAYANA V S BHEEMARASETTI	CO Y RAMACHANDRA RAO 18 10 7 V J NAIDU STGAYARAPALLE	INDIA	Andhra Pradesh	Vishakhapatnam	530020 000000000000000134277	Amount for unclaimed and unpaid	30 24-SEP-2018
B V S SATYANARAYANA	B V S SATYANARAYANA	CO Y RAMA CHANDRA MURTY EASTERN STREET NEAROLD BOYS HOSTEL ELLURU W G DT AP 534001	INDIA	Andhra Pradesh	West Godavari	530020 000000000000000138957	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUSUDHANA RAO MOGANTI	MADHUSUDHANA RAO MOGANTI	CO Y CH RAMANMURTHY19 JC COLONY OPP NAGAR PARKHYDERABAD 500380	INDIA	Andhra Pradesh	Hyderabad	533214 000000000000000118575	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATA RAJYA LAKSHMI KOTTA	VENKATA RAJYA LAKSHMI KOTTA	CO Y BABU RAO K P NAGAR 50A 10 101 VIJAYAWADA 520008 INDIA 001	INDIA	Andhra Pradesh	Krishna	500000 000000000000000105476	Amount for unclaimed and unpaid	25 24-SEP-2018
S CHALAPATHI RAO ATTULURI	S CHALAPATHI RAO ATTULURI	CO U PENTIAAH ENGINEERING AND ELECTRICAL STORE 2 1 63 STATION ROAD KAMAREDDY 503111	INDIA	Andhra Pradesh	Nizamabad	520002 0000000000000000905408	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANKAR KUMAR UPPALA	SHANKAR KUMAR UPPALA	CO U PRTH SHARE CONSULTANCY 10 4 34 STATION ROAD ANAKAPALLE 531001	INDIA	Andhra Pradesh	Vishakhapatnam	502220 000000000000000131731	Amount for unclaimed and unpaid	30 24-SEP-2018
B G GRUNADU	B G GRUNADU	CO TIRUMAL AGENCIES DO NO 12 72 72 KOTHAPETA GOWRISANKAR THEATER ROAD GUNTUR	INDIA	Andhra Pradesh	Guntur	530014 000000000000000111407	Amount for unclaimed and unpaid	6 24-SEP-2018
N V S SEKHAR V	N V S SEKHAR V	CO TARANG JOSHI A 23MAYURI APPARTMENTSMAYURI MARGBEGUMPET	INDIA	Andhra Pradesh	Hyderabad	521221 000000000000000099184	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHWAS GANESH JOSHI	VISHWAS GANESH JOSHI	CO T VENKATESWARLU AUDITOR 3 29 28 SRI KRISHNA NAGAR PARK LINE GUNTUR 522006	INDIA	Andhra Pradesh	Guntur	500012 000000000000000054755	Amount for unclaimed and unpaid	100 24-SEP-2018
SANTHI YADLAPALLI	SANTHI YADLAPALLI	CO T VENKATESWARLU AUDITOR 3 29 28 SRI KRISHNA NAGAR PARK LINE GUNTUR 522006AP	INDIA	Andhra Pradesh	Guntur	522003 000000000000000134069	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTHI YADLAPALLI	SANTHI YADLAPALLI	CO T SESHAGIRI RAO DOOR NO 54 16 112 CENTRAL EXCISE COLONY VIJAYAWADA 520008	INDIA	Andhra Pradesh	Krishna	522002 000000000000000099189	Amount for unclaimed and unpaid	12 24-SEP-2018
MYNENI KRISHNA MURTY	MYNENI KRISHNA MURTY	CO T RAJESWAR RAO 12 7 30 SUN ROAD WARANGAL 506002 INDIA 001	INDIA	Andhra Pradesh	Warangal	506001 0000000000000000907412	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANNAMALLU K	CHANNAMALLU K	CO T NARASHIMHA RAO PRAMODA APPT PLOT NO 4 GREENLANDS RD BRUDAVAN CLY VIJAYAWADA KRISHNADOT	INDIA	Andhra Pradesh	Krishna	520004 000000000000000099043	Amount for unclaimed and unpaid	25 24-SEP-2018
SIVA LAKSHIMI VELLANKI	SIVA LAKSHIMI VELLANKI	CO T M REDDY PLOT 133111 SARASWATHI NAGAR COLONY LOTHUKUNTA SECUNDRABAD 500015 INDIA001	INDIA	Andhra Pradesh	Hyderabad	500012 0000000000000000906301	Amount for unclaimed and unpaid	30 24-SEP-2018
NAGIREDDY MALLIDI	NAGIREDDY MALLIDI	CO T M REDDY PLOT 133111 SARASWATHI NAGAR COLONY LOTHUKUNTA SECUNDRABAD 500015 INDIA 001	INDIA	Andhra Pradesh	Hyderabad	500012 0000000000000000906307	Amount for unclaimed and unpaid	30 24-SEP-2018
DANIREDDY NALLIMILLI	DANIREDDY NALLIMILLI	CO T L NARASIMHARAO ANDHRA BANK KORETIPADU DIST GUNTUR AP 522007	INDIA	Andhra Pradesh	Guntur	522004 000000000000000132110	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAYA RATNA SUVARNA MALA TALLAM	CHAYA RATNA SUVARNA MALA TALLAM	CO SWATI FANCY EMPORIUM SUNDAY MARKET BHIMAVARAM	INDIA	Andhra Pradesh	West Godavari	534201 000000000000000140174	Amount for unclaimed and unpaid	30 24-SEP-2018
K BHASKARA RAO	K BHASKARA RAO	CO SUNKU VENKATA KESAVARAO 1 323 45 VIDYADHARA PURAM VIJAYAWADA 520 012	INDIA	Andhra Pradesh	Krishna	520010 000000000000000111243	Amount for unclaimed and unpaid	6 24-SEP-2018
SUSHEELA A V	SUSHEELA A V	CO SUN PROMOTERS PVT LT PALANIAPPA COMPLEX VAYALLUR ROAD SHRINIVASA NAGR TRICHY TAMIL NADU	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000131026	Amount for unclaimed and unpaid	30 24-SEP-2018
KARUPPIAH SUBRAMANIAN	KARUPPIAH SUBRAMANIAN	CO SUMEET ENTERPRISES 1 5 2421OLD GHASMANDESECUNDRABAD	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000133780	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTI DEVI BAID	SHANTI DEVI BAID	CO SUDHIR MEDICAL AND GENERAL STORES OLD PATTABHI PURAM GUNTUR A P	INDIA	Andhra Pradesh	Guntur	522002 000000000000000100762	Amount for unclaimed and unpaid	12 24-SEP-2018
K BALA SUBRAMANYAM	K BALA SUBRAMANYAM	CO SUDERANA RAJU D NO 12 13 3761 STREET NO 18 TARANAKA HYDERABAD 500017	INDIA	Andhra Pradesh	Hyderabad	500013 000000000000000116932	Amount for unclaimed and unpaid	30 24-SEP-2018
ANURADHA CH	ANURADHA CH	CO SUBRAHMANYA SARMA 17 31 16 TEACHERS COLONY RAJAHUNDRY 533105	INDIA	Andhra Pradesh	East Godavari	533105 000000000000000132183	Amount for unclaimed and unpaid	30 24-SEP-2018
BHRAMARAMBA PRABHALA	BHRAMARAMBA PRABHALA	CO STAR SALES CORPORATIONS 2 1752 2ND FLOOR RASHTRAPATHI ROAD	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000102333	Amount for unclaimed and unpaid	50 24-SEP-2018
DHANESH M SHAH	DHANESH M SHAH	CO STAR SALES CORPORATIONS 2 1752 11 FLOORASTRAPATI ROAD SECUNDRABAD 3	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000102332	Amount for unclaimed and unpaid	50 24-SEP-2018
DHANESH M SHAH	DHANESH M SHAH	CO SSOBHA CLINIC PO BOBBILI DIST VIZINAGARAM A P532558	INDIA	Andhra Pradesh	Srikulam	532558 000000000000000132176	Amount for unclaimed and unpaid	50 24-SEP-2018
LILA PRASANTHI CHENNAMALLA	LILA PRASANTHI CHENNAMALLA	CO SRIRAM KASI VISWANATHAM D NO 4 34 ASHRAMAM BAZAAR PIDUGURALLA PO GUNTUR DT 522413	INDIA	Andhra Pradesh	Guntur	522202 000000000000000118587	Amount for unclaimed and unpaid	30 24-SEP-2018
VEDAVATHI UPPUTURI	VEDAVATHI UPPUTURI	CO SRINIVASA TYRES 3 32KISAN NAGARBHONGIRDIST NALGONDA P508116	INDIA	Andhra Pradesh	Nalgonda	508116 000000000000000100891	Amount for unclaimed and unpaid	50 24-SEP-2018
BELIDE GANESH	BELIDE GANESH	CO SRINIVASA RICE MILL MOHAN ROAD KHAMMAM 507003	INDIA	Andhra Pradesh	Khammam	506003 000000000000000041611	Amount for unclaimed and unpaid	100 24-SEP-2018
DHANALAKSHMI MUVVALA	DHANALAKSHMI MUVVALA	CO SRI VIJAYA KRISHNAN TRADERS NR RELANGI CHITRA MANDIR TADEPALETGIDEM	INDIA	Andhra Pradesh	West Godavari	534102 000000000000000138008	Amount for unclaimed and unpaid	30 24-SEP-2018
NUNNA JANAKI	NUNNA JANAKI	CO SRI VIJAY DURGA GENERAL STORES PATAMATA VIJAYAWADA AP 520010	INDIA	Andhra Pradesh	Krishna	520008 000000000000000118644	Amount for unclaimed and unpaid	30 24-SEP-2018
TAMMAREDDY SIVARAMPRASAD	TAMMAREDDY SIVARAMPRASAD	CO SRI SRINIVASA RICE OLD MILL METPALLY DIST KARIMNAGAR A P 503525	INDIA	Andhra Pradesh	Karimnagar	505325 000000000000000105627	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHESHWARI KOTA	MAHESHWARI KOTA	CO SRI PADMAVATI ENTERPRISESNO 2023 9 161 R AGRAHARAMGUNTUR	INDIA	Andhra Pradesh	Guntur	522002 000000000000000147660	Amount for unclaimed and unpaid	12 24-SEP-2018
GURRAM AMBRESWARA RAO	GURRAM AMBRESWARA RAO	CO SRI MUKALI KRISHNA RICE MILL VIJAYA GOPALA PURAM S H PET NELLOREE 524002	INDIA	Andhra Pradesh	Nellore	523316 000000000000000098389	Amount for unclaimed and unpaid	12 24-SEP-2018
KANCHAM REDDY SAILAJA	KANCHAM REDDY SAILAJA	CO SRI LAKSHMI AGENCIES 19157 MAIN ROAD KOTLA BAZAR CHIRALA 523155	INDIA	Andhra Pradesh	Prakasam	523001 000000000000000060443	Amount for unclaimed and unpaid	10 24-SEP-2018
DOGIPARTHY SRINIVASA BABU	DOGIPARTHY SRINIVASA BABU	CO SRI LAKSHMI AGENCIES 19157; MAIN ROAD; KOTLA BAZAR CHIRALA 523155	INDIA	Andhra Pradesh	Prakasam	522616 000000000000000059975	Amount for unclaimed and unpaid	50 24-SEP-2018
DOGIPARTHY SAMBASNA RAO	DOGIPARTHY SAMBASNA RAO	CO SRI LAKSHMI AGENCIES 19157 MAIN ROAD; KOTLA BAZAR CHIRALA 523155	INDIA	Andhra Pradesh	Prakasam	522616 000000000000000059974	Amount for unclaimed and unpaid	20 24-SEP-2018
DOGIPARTHY VENKAIAH SETTY	DOGIPARTHY VENKAIAH SETTY	CO SRI KRANTHI SUPPLIERS VISHNU STREET YANAM 533464	INDIA	Andhra Pradesh	East Godavari	533124 000000000000000061664	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYANARAYANA RYALI	SATYANARAYANA RYALI							

ASHA SUBHASH MALYAVANTHAM	JALAJA SUBHASH MALYAVANTHAM	CO SRI R LAKSHMAN RAO F NO11BEHARMAIL, MANSON'S NHYDERABAD NURSING HOME	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000098633	Amount for unclaimed and unpaid	12 24-SEP-2018
GANAMANENDEVIKATA RAMA KRISHNA	GANAMANENDEVIKATA RAMA KRISHNA	CO SRI BALAJI RETREAD DOOR NO3 246 HUKUMPEETA RAJAHMUNDRAM	INDIA	Andhra Pradesh	East Godavari	533004 000000000000000012132	Amount for unclaimed and unpaid	12 24-SEP-2018
P SURYANARAYANA	P SURYANARAYANA	CO SRI BALAJI CLOTH SHOW ROOM C SPURAM ROAD PAMURU	INDIA	Andhra Pradesh	Prakasam	522616 0000000000000000071440	Amount for unclaimed and unpaid	100 24-SEP-2018
PRASAD M L V	PRASAD M L V	CO SRI ARAVIND STEELS AGADALA VARI STREET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	520001 0000000000000000118650	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKUNTALLA DEVI SONI	SHAKUNTALLA DEVI SONI	CO SONI PAPER TUBELTLOT PLOT NO218I D AKONDAPELLI	INDIA	Andhra Pradesh	Krishna	520012 0000000000000000091079	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAYALAKSHMI NUKALA	VIJAYALAKSHMI NUKALA	CO SIR ARTHUR COTTON SCHOOL BHAVANI PURAM VIJAYAWADA 520012	INDIA	Andhra Pradesh	Krishna	520010 0000000000000000118557	Amount for unclaimed and unpaid	24 24-SEP-2018
KOKILABEN J KADAKIA	JAYANTILAL M KADAKIA	CO SHREE GURURDEV TRADING CO 15A A R ROAD SECUNDERABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500001 0000000000000000001982	Amount for unclaimed and unpaid	280 24-SEP-2018
SHANTILAL JAIN	SHANTILAL JAIN	CO SHANTILALAND CO 1075 PARK ROAD VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	520000 0000000000000000099171	Amount for unclaimed and unpaid	37 24-SEP-2018
ANITA GUPTA	ANITA GUPTA	CO SH N K GUPTASO ICHIEF ENGINEER R AND D OFFICE PICKET SECUNDERABAD	INDIA	Andhra Pradesh	Hyderabad	500003 0000000000000000123173	Amount for unclaimed and unpaid	30 24-SEP-2018
K V S RAMAN	K V S RAMAN	CO SH H H KRISHNAN PLOT 55 INDIRAPURI RAILWAY COLONY WEST MARREDPALLY	INDIA	Andhra Pradesh	Hyderabad	500018 00000000000000000052091	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGADESHWAR V	JAGADESHWAR V	CO SBI ECIL BRANCH CHARILAPALLY HYDERABAD 500762	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000098559	Amount for unclaimed and unpaid	12 24-SEP-2018
KOTHURIMADHURAVANI	KOTHURIMADHURAVANI	CO SATYANARAYANA NEAR ANDHRA BANK NELLORE RD PAHUR PRAKASAM 523108	INDIA	Andhra Pradesh	Prakasam	522616 0000000000000000122870	Amount for unclaimed and unpaid	30 24-SEP-2018
PURNACHANDRA RAO Y V	PURNACHANDRA RAO Y V	CO SATYANARAYANA Y FUNDS 22 ACCOUNTANT GENERAL OFFICE	INDIA	Andhra Pradesh	Hyderabad	500003 0000000000000000140906	Amount for unclaimed and unpaid	120 24-SEP-2018
MANISH	MANISH	CO SATI VIKRAM KUMAR SURESH KUMAR MAIN ROAD NARASAPUR DIST W G 534275	INDIA	Andhra Pradesh	West Godavari	534211 0000000000000000132140	Amount for unclaimed and unpaid	30 24-SEP-2018
SANKAR	SANKAR	CO SATI VIKRAM KUMAR SURESH KUMAR MAIN ROAD NARASAPUR DIST W G 534275	INDIA	Andhra Pradesh	West Godavari	534211 0000000000000000132141	Amount for unclaimed and unpaid	30 24-SEP-2018
SRI RAMULU PALAJUARAPU	SRI RAMULU PALAJUARAPU	CO SATYANARAYANA D NO 2 1 313P S RROAD POSTKHAMMAM	INDIA	Andhra Pradesh	Khammam	507003 0000000000000000099161	Amount for unclaimed and unpaid	12 24-SEP-2018
NITIN M DATTANI	NITIN M DATTANI	CO SANJAY P CHOTAI 3 2 862 KACHIGUDA HYDERABAD A P 500027001	INDIA	Andhra Pradesh	Hyderabad	500025 00000000000000000907444	Amount for unclaimed and unpaid	30 24-SEP-2018
NITIN M DATTANI	NITIN M DATTANI	CO SANJAY P CHOTAI 3 2 862 KACHIGUDA HYDERABAD A P 500027	INDIA	Andhra Pradesh	Hyderabad	500025 00000000000000000907444	Amount for unclaimed and unpaid	50 24-SEP-2018
ALKABEN S PATEL	ALKABEN S PATEL	CO SANJAY P CHOTAI 3 2 862 KACHIGUDA HYDERABAD 500027	INDIA	Andhra Pradesh	Hyderabad	500025 00000000000000000903347	Amount for unclaimed and unpaid	50 24-SEP-2018
MADHUBEN C PATEL	MADHUBEN C PATEL	CO SANJAY P CHOTAI 3 2 862 KACHIGUDA HYD500027INDIA001	INDIA	Andhra Pradesh	Hyderabad	500025 00000000000000000907440	Amount for unclaimed and unpaid	30 24-SEP-2018
GOSTU KOTESWARA RAO	GOSTU KOTESWARA RAO	CO SANDHYA PAWAN BROKERS 13125 RAJ STREET GUDUR P O 524101	INDIA	Andhra Pradesh	Nellore	523331 0000000000000000132634	Amount for unclaimed and unpaid	30 24-SEP-2018
BODDULURI SURESHAN DEV DASS	B V	CO SAI INVESTMENTS SHOP NO 14 SRINATH COMPLEX COMMERCIAL OPTPTAJ MAHAL HOTEL	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000000118810	Amount for unclaimed and unpaid	420 24-SEP-2018
KANTARATNAM SURAPANENI	KANTARATNAM SURAPANENI	CO S VENUGOPALA RAO 40 910 12MUNICIPAL COLONY VENKATESWARA PURAM PO VIJAYAWADA 520010	INDIA	Andhra Pradesh	Krishna	520003 000000000000000000416222	Amount for unclaimed and unpaid	200 24-SEP-2018
KANTARATNAM SURAPANENI	KANTARATNAM SURAPANENI	CO S VENUGOPALA RAO 40 910 12MUNICIPAL COLONY VENKATESWARA PURAM PO VIJAYAWADA 520010	INDIA	Andhra Pradesh	Krishna	520004 0000000000000000102552	Amount for unclaimed and unpaid	50 24-SEP-2018
LALITHA SARUA	LALITHA SARUA	CO S SIVA PRASAD S 63 BHAVANI NAGAR DILSUKONAGAR HYDERABAD ANDHRA PRADESH 500660	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000116894	Amount for unclaimed and unpaid	30 24-SEP-2018
PARMESWARA RAO SIKHA	PARMESWARA RAO SIKHA	CO S SAMBASWARAO11 48 14 BROKE BOND INDIA LTD POOJARIVARI ST VIJAYAWADA 52001AP	INDIA	Andhra Pradesh	Krishna	518501 00000000000000000099109	Amount for unclaimed and unpaid	17 24-SEP-2018
SANKA SUBBARAO SURESH	SANKA SUBBARAO SURESH	CO S SURESH S 5 10SANKAVARI STREET MANDAPETA OLD PN30UR	INDIA	Andhra Pradesh	East Godavari	533103 0000000000000000101029	Amount for unclaimed and unpaid	6 24-SEP-2018
SUGUNA SUNKARA	SUGUNA SUNKARA	CO S RAMANMOHANA RAOCEER HANUMAN TEMPLE OLD SUNKUR PO PINNAURMANDALGUNTUR DTAP 522124	INDIA	Andhra Pradesh	Guntur	522010 00000000000000000099083	Amount for unclaimed and unpaid	25 24-SEP-2018
CHINMAYENKATA REDDY GUDIMETLA	CHINMAYENKATA REDDY GUDIMETLA	CO S R L RICE MILL MALLIPUJ W G T A P534124INDIA001	INDIA	Andhra Pradesh	West Godavari	533246 00000000000000000095090	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYAGOPAL SHOLINGAR	JAYAGOPAL SHOLINGAR	CO S MALLARJUN 2088 RAUGAR STREET MALLAPET NELLORE PRADESH 524003	INDIA	Nellore	524016 00000000000000000000000	Amount for unclaimed and unpaid	30 24-SEP-2018	
YAGNANARAYANA SASTRY	YAGNANARAYANA SASTRY	CO S A SARMA DOOR NO 1 6 18ARROAD NO 350PPM R M PRE PRIMARY SCHOOL ROAD	INDIA	Andhra Pradesh	Hyderabad	500044 0000000000000000118526	Amount for unclaimed and unpaid	30 24-SEP-2018
R VARALAKSHMI	R VARALAKSHMI	CO RSIVA RAMA RAJU O NO A3DIGHOTFICE COMPOUND SAIBABADHYDERABAD 500 004	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000133764	Amount for unclaimed and unpaid	30 24-SEP-2018
ANANMA ROY	ANANMA ROY	CO ROY K J S ACCOUNTS OFFICER B H E L HYDERABAD 500032	INDIA	Andhra Pradesh	Hyderabad	500028 00000000000000000077373	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMBABU PANGAM	RAMBABU PANGAM	CO RANGDEETI SATYANARAYANA RELANGI WIG DIST ANDHRA PRADESH 534223	INDIA	Andhra Pradesh	West Godavari	534122 0000000000000000132115	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAVATHI SURABHI	KAMAVATHI SURABHI	CO RAMULU DEVATHA 72 325 PERAM VARI STREET MAIKRAPUR 523316	INDIA	Andhra Pradesh	Prakasam	523190 0000000000000000132021	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA SHEKHAR GUBBA	CHANDRA SHEKHAR GUBBA	CO RAMAKR ELECTRONICS TRADERS KOTHI HYDERABAD 500195	INDIA	Andhra Pradesh	Hyderabad	500062 00000000000000000037542	Amount for unclaimed and unpaid	100 24-SEP-2018
SAILAJA KANDULA	SAILAJA KANDULA	CO RAMESH BABU SARADA NILAYAM 1ST LINE MADHURA NAGAR VIJAYAWADA 520011	INDIA	Andhra Pradesh	Krishna	520011 00000000000000000099076	Amount for unclaimed and unpaid	37 24-SEP-2018
VENKATESWARA RAO GURRAH	VENKATESWARA RAO GURRAH	CO RAMA CHANDRA RAO NUNNAVARI STREET ELURU 534001	INDIA	Andhra Pradesh	West Godavari	534001 00000000000000000099026	Amount for unclaimed and unpaid	17 24-SEP-2018
VARSHA MATWANI	VARSHA MATWANI	CO RAJKUMAR LALWANI 19146A PRENDERGHAST ROAD SINDHI COLONY SECUNDERABAD 500003 INDIA 001	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000000907207	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPALDAS D CHOTAI	GOPALDAS D CHOTAI	CO RAJESH P CHOTAI 3 2 861 KACHIGUDA HYDERABAD A P 500027	INDIA	Andhra Pradesh	Hyderabad	500025 00000000000000000903331	Amount for unclaimed and unpaid	50 24-SEP-2018
R S LATA	R S LATA	CO R RRAO OPTICANS GOPALAREDDY ROAD GOVERNORPET	INDIA	Andhra Pradesh	Krishna	520010 0000000000000000113762	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHNA MURTY NANDULA	KRISHNA MURTY NANDULA	CO PREETI AGENCIES KHAMBHAM CHOLTRY STREET RAJAHMUNDRY 533101	INDIA	Andhra Pradesh	East Godavari	533101 0000000000000000118685	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAKANTA	CHANDRAKANTA	CO POONAMCHAND JTENDRA KUMAR 37 2 30 MARKET STREET KAKINDA 533 001A P	INDIA	Andhra Pradesh	East Godavari	531002 0000000000000000134072	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGANNADHA CHARYLU PALLE	JAGANNADHA CHARYLU PALLE	CO PHARASIMHA CHARYLU DOOR NO 24 8 44RAGRAHARAM GUNTUR 522003A P	INDIA	Andhra Pradesh	Guntur	522001 0000000000000000098276	Amount for unclaimed and unpaid	12 24-SEP-2018
BHIMCHAND	BHIMCHAND	CO PITANE SATHI RAJA BHARATMATTA CENTRE D NO 4 1 69 KAKINDA 533001	INDIA	Andhra Pradesh	East Godavari	531002 0000000000000000132187	Amount for unclaimed and unpaid	30 24-SEP-2018
VANI DEVARAPALLI	VANI DEVARAPALLI	CO PERAREDDY A 56 MADHURA NAGAR HYDERABAD 500038	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000127678	Amount for unclaimed and unpaid	30 24-SEP-2018
ANANTALAKSHMI PARVATINA	ANANTALAKSHMI PARVATINA	CO PANASARAMANNA YEDITHA 533234 E GOIST A P	INDIA	Andhra Pradesh	East Godavari	533101 0000000000000000101360	Amount for unclaimed and unpaid	25 24-SEP-2018
NARAYANA ARUMULLA	NARAYANA ARUMULLA	CO PADMA FANCY OLD BUS STAND GUDUR KUNNOLD DT AP 524101	INDIA	Andhra Pradesh	Nellore	523333 0000000000000000132643	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMULAMMA BYREDDY	RAMULAMMA BYREDDY	CO P VISWANATHA REDDY GARGEYAPURAM NELLORE DT 518452	INDIA	Andhra Pradesh	Kurnool	517501 0000000000000000133055	Amount for unclaimed and unpaid	30 24-SEP-2018
RANGAJI NAGUBHIRAVA	RANGAJI NAGUBHIRAVA	CO P VENKATESWARA ROADLOT NO 121 VETERINARY COLONY VIJAYAWADA 520008	INDIA	Andhra Pradesh	Krishna	520002 0000000000000000099187	Amount for unclaimed and unpaid	17 24-SEP-2018
SUSEELA POLAVARAPU	SUSEELA POLAVARAPU	CO P V RAO H NO 10 9 15 DHARAVARI STREET KAVULP O	INDIA	Andhra Pradesh	Nellore	524002 0000000000000000132629	Amount for unclaimed and unpaid	30 24-SEP-2018
L V S MADHAVARA	L V S MADHAVARA	CO P V B RAO 31 14 15DANUAH STREETMACHAVARAM	INDIA	Andhra Pradesh	Krishna	520001 00000000000000000994775	Amount for unclaimed and unpaid	37 24-SEP-2018
MADHAVI R S V	MADHAVI R S V	CO P SREEMANNARAYANA 28 1 52 SOUTH STREET ONGOLE 523001	INDIA	Andhra Pradesh	Prakasam	522529 0000000000000000132056	Amount for unclaimed and unpaid	30 24-SEP-2018
NARAYANA RAO	NARAYANA RAO	CO P SIVA BHASKAR 50760 D DEVA NAGAR KURNOLD A P 518002	INDIA	Andhra Pradesh	Kurnool	517325 00000000000000000025368	Amount for unclaimed and unpaid	200 24-SEP-2018
KESAVA RAO PERUMALLA	KESAVA RAO PERUMALLA	CO P PURNA CHANDRA RAO 11 40 12 II FLOOR PULPITAVARI STREET VIJAYAWADA 520001INDIA001	INDIA	Andhra Pradesh	Krishna	520001 00000000000000000906515	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH PAIDA	SURESH PAIDA	CO P PANDU RANGA RAO 18TH LINE ARUNDELPT MAIN ROAD GUNTUR 5220023	INDIA	Andhra Pradesh	Guntur	521331 0000000000000000131998	Amount for unclaimed and unpaid	12 24-SEP-2018
CHITTI Y	CHITTI Y	CO P N S GANDHI SBI MAIN STEAMER ROAD NARSAPUR AP 534275	INDIA	Andhra Pradesh	West Godavari	534206 0000000000000000132400	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHAKARA RAO Y V	SUDHAKARA RAO Y V	CO OSLER LABORATORIES PVT LTD D NO 26 2 80 GANDHI NAGAR VIJAYAWADA AP 520003	INDIA	Andhra Pradesh	Krishna	520001 0000000000000000118630	Amount for unclaimed and unpaid	30 24-SEP-2018
SREE RAVAMMA PANGA	SREE RAVAMMA PANGA	CO NUTAKI TULASIPRASAD DOOR NO 59 10 1 GAYATRI NAGAR POLYTECHNIC VIJAYAWADAO8	INDIA	Andhra Pradesh	Krishna	520001 0000000000000000099016	Amount for unclaimed and unpaid	12 24-SEP-2018
INDIRA VEJENDLA	INDIRA VEJENDLA	CO NEUMA AUTOMOBILES G B C ROAD NIDUBROLU 522124	INDIA	Andhra Pradesh	Guntur	522010 0000000000000000099082	Amount for unclaimed and unpaid	37 24-SEP-2018
ANJANIKUMARI VUTOKURI	ANJANIKUMARI VUTOKURI	CO NAVUGA ENTERPRISES 74M G C MAREKET CHIRALA 523156AP	INDIA	Andhra Pradesh	Prakasam	523156 00000000000000000098370	Amount for unclaimed and unpaid	37 24-SEP-2018
HARI PRASAD VURA	HARI PRASAD VURA	CO NAVUGA ENTERPRISES 74M G C MAREKET CHIRALAS23156AP	INDIA	Andhra Pradesh	Prakasam	523156 00000000000000000098368	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMACHANDRA RAO NOONE	RAMACHANDRA RAO NOONE	CO NAVUGA ENTERPRISES 74 M G C MAREKET CHIRALAAP	INDIA	Andhra Pradesh	Prakasam	523155 00000000000000000098372	Amount for unclaimed and unpaid	37 24-SEP-2018
NARASIMHA RAO VURA	NARASIMHA RAO VURA	CO NAVUGA ENTERPRISES 74 M G C MAREKET CHIRALAS23156AP	INDIA	Andhra Pradesh	Prakasam	523156 00000000000000000098366	Amount for unclaimed and unpaid	37 24-SEP-2018
MANIKYARAO BAPANAPALLI	MANIKYARAO BAPANAPALLI	CO NAVUGA ENTERPRISES 74 M G C MAREKET CHIRALA 523156AP	INDIA	Andhra Pradesh	Prakasam	523105 00000000000000000098373	Amount for unclaimed and unpaid	37 24-SEP-2018
PADMAVATHI VURA	PADMAVATHI VURA	CO NAVUGA ENTERPRISES 74 M G C MAREKET CHIRALA 523156AP	INDIA	Andhra Pradesh	Prakasam	523156 00000000000000000098371	Amount for unclaimed and unpaid	37 24-SEP-2018
MADANAGOPALA KRISHANA CHEBROLU	MADANAGOPALA KRISHANA CHEBROLU	CO NAVUGA ENTERPRISES 74 M G C MAREKET CHIRALA 523156AP	INDIA	Andhra Pradesh	Prakasam	523156 00000000000000000098367	Amount for unclaimed and unpaid	37 24-SEP-2018
VENKATPRASANALAKSHMI VURA	VENKATPRASANALAKSHMI VURA	CO NAVUGA ENTERPRISES 74 M G C MAREKET CHIRALA 523156AP	INDIA	Andhra Pradesh	Prakasam	523156 00000000000000000098365	Amount for unclaimed and unpaid	37 24-SEP-2018
KAILASHPATI NOONE	KAILASHPATI NOONE	CO NAVUGA ENTERPRISES 74 M G C MAREKET CHIRALA 523156AP	INDIA	Andhra Pradesh	Prakasam	523156 00000000000000000098365	Amount for unclaimed and unpaid	37 24-SEP-2018
KOMLADEVI VURA	KOMLADEVI VURA	CO NAVUGA ENTERPRISES 74 M G C MAREKET CHIRALA 523156AP	INDIA	Andhra Pradesh	Prakasam	523156 00000000000000000098363	Amount for unclaimed and unpaid	37 24-SEP-2018
SUBBARAYAMMA VURA	SUBBARAYAMMA VURA	CO NAVUGA ENTERPRISES 1076 M G C MAREKET CHIRALA 523156	INDIA	Andhra Pradesh	Prakasam	523156 00000000000000000098364	Amount for unclaimed and unpaid	37 24-SEP-2018
CHANBASSAIAH LEVIDIGERI	CHANBASSAIAH LEVIDIGERI	CO NATARAJ PHOTO STUDIO MAIN ROAD PO NARAYANPET AP 509210	INDIA	Andhra Pradesh	Mahabubnagar	580802 0000000000000000117102	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYASREE AVIDI	JAYASREE AVIDI	CO NAGESWARA RAO AVIDI S B 1 PARISHRAM BHAVAN HYDERABAD 500029	INDIA	Andhra Pradesh	Hyderabad	500027 0000000000000000037662	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAYA LAKSHMI BUKKAYA PALLI	VIJAYA LAKSHMI BUKKAYA PALLI	CO N VEERAAH KOMMADI JN AND POSTVISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	524203 00000000000000000906654	Amount for unclaimed and unpaid	30 24-SEP-2018
N RAMACHANDRA RAO	N RAMACHANDRA RAO	CO N NARSIMHA RAO 2 24 42SRINAGAR JEPURASIDE LINE	INDIA	Andhra Pradesh	East Godavari	531082 0000000000000000140374	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA JAMMULA	ASHA JAMMULA	CO N N KISHORE 807 VIJAYA TOWER NAGAR TRINA NAGAR AMERPET HYD 500873 INDIA 001	INDIA	Andhra Pradesh	Hyderabad	500482 00000000000000000907546	Amount for unclaimed and unpaid	30 24-SEP-2018
CHINNARI SURYA NARAYANA	CHINNARI SURYA NARAYANA	CO MS SIVKA SERVICES/LOT 40BHEL ENCLAVETARIBUND AKBAR ROAD SECUNDERABAD3	INDIA	Andhra Pradesh	Hyderabad	500003 0000000000000000103573	Amount for unclaimed and unpaid	25 24-SEP-2018
BOGGARAPU NAGAMANI	BOGGARAPU NAGAMANI	CO MS B KAMESWARARAO 12 9 88ANDIGADI STREET ANAKAPALLE A P	INDIA	Andhra Pradesh	Vishakhapatnam	530017 0000000000000000141324	Amount for unclaimed and unpaid	30 24-SEP-2018
NIVEDITA	NIVEDITA	CO MRG D PRABHAKARA RAO PLOT NO 696DEFFICE COLONYANIKURIPURIST	INDIA	Andhra Pradesh	Hyderabad	500006 00000000000000000087522	Amount for unclaimed and unpaid	37 24-SEP-2018
D JANAKI	D JANAKI	CO MRD MURALI KRISHNA PLOT NO63BHAVANA COLONYPHASE1NEW BOWENPALLY	INDIA	Andhra Pradesh	Hyderabad	500004 00000000000000000045329	Amount for unclaimed and unpaid	100 24-SEP-2018
ANUPAM KAMBOJ	ANUPAM KAMBOJ	CO MR SURENDRA MOHAN1 B GPRA CAMPUS GACHI BOWLIHYDERABAD 500133	INDIA	Andhra Pradesh	Hyderabad	500001 0000000000000000100170	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHA RANI	ASHA RANI	CO MR SURENDRA MOHAN1 B GPRA CAMPUS GACHI BOWLIHYDERABAD 500133	INDIA	Andhra Pradesh	Hyderabad	500060 00000000000000000086542	Amount for unclaimed and unpaid	12 24-SEP-2018

ASHA RANI	ASHA RANI	CO MR SURENDRA MOHAN81 B GPRA CAMPUS GACHI BOWLIHYDERABAD 500133	INDIA	Andhra Pradesh	Hyderabad	500061 00000000000000100321	Amount for unclaimed and unpaid	12 24-SEP-2018
DHIRENDRA MOHAN	DHIRENDRA MOHAN	CO MR SURENDRA MOHAN81 B GPRA CAMPUS GACHI BOWLIHYDERABAD 500133	INDIA	Andhra Pradesh	Hyderabad	495001 00000000000000086556	Amount for unclaimed and unpaid	25 24-SEP-2018
RAM SWROOP MOR	RAM SWROOP MOR	CO MOR BROTHERS 15 4 190 OSMAN SHAH HYDERABAD 500012	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000116980	Amount for unclaimed and unpaid	30 24-SEP-2018
ANANAPPOORNA GUDURU	ANANAPPOORNA GUDURU	CO MERGU SURESHBANK OF INDIAB N 20JPN ROADWARANGAL 506002	INDIA	Andhra Pradesh	Warangal	505451 00000000000000079652	Amount for unclaimed and unpaid	47 24-SEP-2018
REGALLA NAGIREDDY	REGALLA NAGIREDDY	CO MEDIDA VEERA REDDY REDDY PALLEVIL MUTHAGUDEMPU	INDIA	Andhra Pradesh	Khammam	506167 000000000000000102068	Amount for unclaimed and unpaid	12 24-SEP-2018
ABDUL WAJID SHAIK	ABDUL WAJID SHAIK	CO MD ABDUL AZEEM H NO 17 67 B PETA KURNOL 518001 INDIA 001	INDIA	Andhra Pradesh	Kurnool	517247 0000000000000000906499	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATA KRISHNA PRASAD KARUMANCHI	VENKATA KRISHNA PRASAD KARUMANCHI	CO MATHS H MATHS OPP RAMALAYAM PATAMADA VIJAYAWADA KRISHNANADISTA P 520010	INDIA	Andhra Pradesh	Krishna	520010 0000000000000000909025	Amount for unclaimed and unpaid	47 24-SEP-2018
RAMACHANDRAN VISWANATHAN	RAMACHANDRAN VISWANATHAN	CO MANJULA SUBRAMANIAM 207 SHANTHI SOVHA APTS 6 3 25284 B7 ERRAMANZIL CLY HYD 500482 INDIA 0	INDIA	Andhra Pradesh	Hyderabad	500195 0000000000000000902089	Amount for unclaimed and unpaid	100 24-SEP-2018
MADDULA KAMESWARI	MADDULA KAMESWARI	CO MANIKANTHA CONSULTANTS 31 33 68ASSAM GARDENSVISHAKPATAM530020AP	INDIA	Andhra Pradesh	Visakhapatnam	530001 000000000000000101692	Amount for unclaimed and unpaid	12 24-SEP-2018
B JAYANTHILAL JAIN	B JAYANTHILAL JAIN	CO MANGAL AGENCIES RAM GOPAL STREET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	518220 00000000000000046001	Amount for unclaimed and unpaid	100 24-SEP-2018
JYOTSNA NANDA	JYOTSNA NANDA	CO MAJ A K NANDA461 ROBERTS BARAKUS TRIMULSHERRYSEC BAD	INDIA	Andhra Pradesh	Hyderabad	500012 000000000000000136097	Amount for unclaimed and unpaid	30 24-SEP-2018
BABU RAO	BABU RAO	CO MAHAVEER CARDUMCO 15 8 1297 CHAWLA BUILDING BEGUM BAZAR HYDERABAD 500012	INDIA	Andhra Pradesh	Hyderabad	500004 000000000000000044144	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH LAHOTI	RAJESH LAHOTI	CO MADHU SUDAN MANTRI 1 10 175STREET NOBASHOK NAGARHYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500001 0000000000000000907511	Amount for unclaimed and unpaid	30 24-SEP-2018
PARVATHI CHOWDAVARAM	PARVATHI CHOWDAVARAM	CO M V SOMAIAH JAIRS AND GENERAL MERCHANTS S V N ROAD PO WARANGAL A P 506002	INDIA	Andhra Pradesh	Warangal	505327 00000000000000037524	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMCHANDER CHOWDAVARAM	RAMCHANDER CHOWDAVARAM	CO M V SOMAIAH JAIRS AND GENERAL MERCHANT S V N ROAD PO WARANGAL AP 506002	INDIA	Andhra Pradesh	Warangal	505326 00000000000000037523	Amount for unclaimed and unpaid	100 24-SEP-2018
U SURESH KUMAR HUNDIA	U SURESH KUMAR HUNDIA	CO M S GROUP GUDUVADAVARISTREET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	518533 000000000000000099164	Amount for unclaimed and unpaid	12 24-SEP-2018
SEEMA MADHAV MARATHE	SEEMA MADHAV MARATHE	CO M P BHAVE 12 13 406 STREET NO 1 TARNAKA AREA	INDIA	Andhra Pradesh	Hyderabad	500012 000000000000000098459	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAYALAKSHMI VELLANKI	VIJAYALAKSHMI VELLANKI	CO M KRISHNA 158 B M COMPLEX ONGOLE 523001	INDIA	Andhra Pradesh	Prakasam	522413 000000000000000098299	Amount for unclaimed and unpaid	17 24-SEP-2018
SHIBANI MALLIK	SHIBANI MALLIK	CO M K BRASURAMAKRISHNA VIDYALAYASANIK PURI	INDIA	Andhra Pradesh	Hyderabad	500094 000000000000000135775	Amount for unclaimed and unpaid	30 24-SEP-2018
LANKA SATYAVATHI MURTY	LANKA SATYAVATHI MURTY	CO L S MURTY CANTEN MANAGER AF STN SURYALANGA BATPALA DT GUNTUR AP 522101	INDIA	Andhra Pradesh	Guntur	522006 000000000000000099099	Amount for unclaimed and unpaid	47 24-SEP-2018
LINGOJI	LINGOJI	CO L CHIMNAILA MAHBOOBAGUNI RDHYDERABAD 12	INDIA	Andhra Pradesh	Hyderabad	495117 000000000000000087459	Amount for unclaimed and unpaid	12 24-SEP-2018
KONDA SREEDEVI	KONDA SREEDEVI	CO K VENKATAPPA REDDY 01 ANNEXE P C B H E LHYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000103687	Amount for unclaimed and unpaid	12 24-SEP-2018
SATYA NARAYANA RYALI	SATYA NARAYANA RYALI	CO KRANTHI SUPPLIERS VISHNU STREET YANAM	INDIA	Andhra Pradesh	East Godavari	533201 000000000000000136489	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHWANATHAM KONDA	VISHWANATHAM KONDA	CO KONDA VEERANNA NARSIMULU GANDHI CHOWK NIZAMABAD 503001	INDIA	Andhra Pradesh	Nizamabad	500660 000000000000000117122	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYA KONALA	VIJAYA KONALA	CO KONALA VEERA RANGAVA REDDY KONALA STREET MARUTEMP PO W G DISTRICT AP 534122	INDIA	Andhra Pradesh	West Godavari	533249 000000000000000098617	Amount for unclaimed and unpaid	37 24-SEP-2018
NAGA MURALI KRISHNA KANDUKURI	NAGA MURALI KRISHNA KANDUKURI	CO KLAKSHMAIAH 4TH LANECHANIKYAPURI COLONYRAMACHANDRARAO PET	INDIA	Andhra Pradesh	West Godavari	533232 000000000000000109385	Amount for unclaimed and unpaid	25 24-SEP-2018
MEENA KUMARI JAIN	MEENA KUMARI JAIN	CO KIRAN BANKERS BHALA BHAI STREET SURYA ROAD PET NO 4 1 50 CINEMA ROAD KAKINADA 530001	INDIA	Andhra Pradesh	East Godavari	533001 000000000000000132186	Amount for unclaimed and unpaid	30 24-SEP-2018
R THIRUPATHI GOUD	R THIRUPATHI GOUD	CO KESARIMAL KARWA H NO4 2 69TOWER ROAD KARIMNAGAR P 505001	INDIA	Andhra Pradesh	Karimnagar	503218 000000000000000063708	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGADEESWARI K	JAGADEESWARI K	CO KANAMMARAPUDI ANJANEYULU G T ROAD D NO 5 331 CHILAKALURIPET 522616	INDIA	Andhra Pradesh	Guntur	522616 000000000000000057387	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH KUMAR POTTIMURTHI	SURESH KUMAR POTTIMURTHI	CO K VENKATAPPAIAH VYSYA BANK ONGOLE PRAKASAM DT A P 523001	INDIA	Andhra Pradesh	Prakasam	522515 000000000000000108305	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAIKIBRAHIM	SHAIKIBRAHIM	CO K VENKATA LAKSHMI D NO 3 29 523 2ND LINEKRISHNANAGAR	INDIA	Andhra Pradesh	Prakasam	522413 000000000000000081882	Amount for unclaimed and unpaid	12 24-SEP-2018
T VIJAYA LAKSHMI	T VIJAYA LAKSHMI	CO K VENKATA LAKSHMI D NO 3 29 523 2ND LINEKRISHNANAGAR	INDIA	Andhra Pradesh	Guntur	521241 000000000000000136578	Amount for unclaimed and unpaid	30 24-SEP-2018
K LEELAVATHI	K LEELAVATHI	CO K V SUBBA RAJU NO 1 125 KUNADHARAJU STREETPALAKODURU 534209 W GDIST A P	INDIA	Andhra Pradesh	West Godavari	533464 000000000000000094702	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMACHANDRA MURTHY K V S	RAMACHANDRA MURTHY K V S	CO K V CHOWDARY 10 1 124 ASHOK NAGAR HYDERABAD 5000200058	INDIA	Andhra Pradesh	Hyderabad	496001 000000000000000098419	Amount for unclaimed and unpaid	12 24-SEP-2018
KAVITHA KANURI	KAVITHA KANURI	CO K PRASAD RAO MGR ORGANISATIONL PLANING DEPTS B ILHO KOTI HYDERABADAP 500195	INDIA	Andhra Pradesh	Hyderabad	500016 0000000000000000900058	Amount for unclaimed and unpaid	100 24-SEP-2018
LAKSH MAIAH KANDUKURI	LAKSH MAIAH KANDUKURI	CO K SRINIVASA RAO LIC DEVELOPMENT OFFICER NALLAHERLAW G DT	INDIA	Andhra Pradesh	West Godavari	534112 000000000000000099152	Amount for unclaimed and unpaid	12 24-SEP-2018
SUBBA RAO KONATHALA	SUBBA RAO KONATHALA	CO K SREENIVASA RAO DIBBA VEEDHI GAVARAPALEM ANAKAPALLE VIZAG DIST 531002	INDIA	Andhra Pradesh	Visakhapatnam	530020 000000000000000132171	Amount for unclaimed and unpaid	30 24-SEP-2018
HAJI MOHAMMED AZEEMUDDIN	HAJI MOHAMMED AZEEMUDDIN	CO K SREENATH ADVOCATE 8 9 93 JPN ROAD WARANGAL 506002INDIA001	INDIA	Andhra Pradesh	Warangal	506002 0000000000000000907433	Amount for unclaimed and unpaid	30 24-SEP-2018
NURUL HUDA NOORUNNISA BEGUM	NURUL HUDA NOORUNNISA BEGUM	CO K SREENATH ADVOCATE 8 9 93 JPN ROAD WARANGAL 506002 INDIA 001	INDIA	Andhra Pradesh	Warangal	506002 0000000000000000907433	Amount for unclaimed and unpaid	30 24-SEP-2018
T CHANDRASEKHER REDDY	T CHANDRASEKHER REDDY	CO K SIDI RAM REDDY 35 775 VALLABNAGAR WANAPARTHY 509103	INDIA	Andhra Pradesh	Mahabubnagar	508001 0000000000000000902816	Amount for unclaimed and unpaid	50 24-SEP-2018
NAGESWARA RAO KOTA	NAGESWARA RAO KOTA	CO K SESHIAIAH A D COST NAVAL DOCKYARD VIZAG530014	INDIA	Andhra Pradesh	Visakhapatnam	530000 000000000000000132169	Amount for unclaimed and unpaid	30 24-SEP-2018
RATAN BORAR	RATAN BORAR	CO K SBORAR 6 3 59623BIST FLOORVENKATARAMAM COLONYKHAIKATABAD	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000001937	Amount for unclaimed and unpaid	480 24-SEP-2018
VIJAYA KUMAR MACHINENI	VIJAYA KUMAR MACHINENI	CO K SANKARAIAH ADVOCATE H NO 7 1 77F AMEERPET	INDIA	Andhra Pradesh	Hyderabad	500012 000000000000000139671	Amount for unclaimed and unpaid	30 24-SEP-2018
V V RAMANAKUMARI	V V RAMANAKUMARI	CO K SAI BABUSTATE BANK COLONY10TH WARDPREFICE 522265 DISTT GUNTURA P	INDIA	Andhra Pradesh	Guntur	522124 000000000000000100921	Amount for unclaimed and unpaid	25 24-SEP-2018
B PRAVEEN KUMAR	B PRAVEEN KUMAR	CO K NANDA KUMAR TAX CONSULTANT WEARDCO OFFICE OLD BUS STAND RD PO NIRMAL AP 504106	INDIA	Andhra Pradesh	Adilabad	503003 000000000000000131756	Amount for unclaimed and unpaid	30 24-SEP-2018
BAPA RAO PENTAKOTA	BAPA RAO PENTAKOTA	CO K MURALI 15 9 2 K J SWAMY STREET NIDAMAN DODDI ANAKAPALI 531002	INDIA	Andhra Pradesh	Visakhapatnam	530018 000000000000000039683	Amount for unclaimed and unpaid	100 24-SEP-2018
BAPA RAO PENTAKOTA	BAPA RAO PENTAKOTA	CO K MURALI 15 9 2 K J SWAMY STREET NIDAMAN DODDI ANAKAPALI 531002	INDIA	Andhra Pradesh	Visakhapatnam	530020 000000000000000134071	Amount for unclaimed and unpaid	30 24-SEP-2018
VATSALYA KOSNA	VATSALYA KOSNA	CO K SIVA SANMARTOFFICERBUDHRA BANWEGAD OFFICE	INDIA	Andhra Pradesh	Hyderabad	506012 0000000000000000054647	Amount for unclaimed and unpaid	100 24-SEP-2018
PITCHESWARA RAO MANDAVA	PITCHESWARA RAO MANDAVA	CO K EKANTA RAO ROAD 7217 KONEJURABARI STREET PATAMATA VIJAYAWADA AP 520066	INDIA	Andhra Pradesh	Krishna	520001 000000000000000132125	Amount for unclaimed and unpaid	30 24-SEP-2018
SAKUNTALA KODUKULA	SAKUNTALA KODUKULA	CO K C V RAO DOOR NO 1 4 792 POST OFFICE ST GANDHI NGR ANAKAPALLE A P 531001	INDIA	Andhra Pradesh	Visakhapatnam	530013 000000000000000099204	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAIK MOHAMED RAFAEQ HUSSAIN	SHAIK MOHAMED RAFAEQ HUSSAIN	CO JONNALAGADDA RAVI KUMAR 313 MAIN BAZAR PO KAMALAPURAM DT CUDAPPAH A P516289 INDIA 001	INDIA	Andhra Pradesh	Cuddapah	515801 0000000000000000906169	Amount for unclaimed and unpaid	30 24-SEP-2018
SASEEN KUMAR JAIN	SASEEN KUMAR JAIN	CO JAIN TIME HOUSE COURT STREET NARSAPUR WEST GODAVARI DISTRICT 534275	INDIA	Andhra Pradesh	West Godavari	534211 000000000000000132646	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTA JAIU	KANTA JAIU	CO JAGDAMBA MASALA MERCHANTS OPP A H M V DEGREE COLLEGE GURBA ABADI ROAD NIZAMABAD 503001	INDIA	Andhra Pradesh	Nizamabad	500873 000000000000000116893	Amount for unclaimed and unpaid	30 24-SEP-2018
PARASU RAMAIAH MADDINENI	PARASU RAMAIAH MADDINENI	CO J BLECTURERK S J COLLEGEPOONNUR GUNTURDISTAP 522124	INDIA	Andhra Pradesh	Guntur	522007 000000000000000099078	Amount for unclaimed and unpaid	12 24-SEP-2018
KAILASH KUMAR	KAILASH KUMAR	CO J K BANKERS TALOR PETA NARASAPURAM AP 534275	INDIA	Andhra Pradesh	West Godavari	534211 000000000000000133052	Amount for unclaimed and unpaid	30 24-SEP-2018
SIVARAMA KRISHNAIAH KATRAGADDA	SIVARAMA KRISHNAIAH KATRAGADDA	CO J HARI BABU Q NO 1130 SECTOR 11 UKKUNAGARAM VISAKHAPATNAM 530031	INDIA	Andhra Pradesh	Visakhapatnam	524101 000000000000000118693	Amount for unclaimed and unpaid	30 24-SEP-2018
J B S CHANDRA	J B S CHANDRA	CO J GURUMURTY 35 10 3 OPP HOTEL MEDURI RAJAHMUNDRY A P 533101	INDIA	Andhra Pradesh	East Godavari	533003 000000000000000132173	Amount for unclaimed and unpaid	30 24-SEP-2018
MALATHI JONNALAGADDA	MALATHI JONNALAGADDA	CO J DAMODAR REDDY H NO 18 120A ASHOK NAGAR MIRYALGUDA 508207 INDIA 001	INDIA	Andhra Pradesh	Nalgonda	507123 0000000000000000906469	Amount for unclaimed and unpaid	30 24-SEP-2018
SARADA DEVI KANNEGANTI	SARADA DEVI KANNEGANTI	CO INTEGRATED MARKETING CO309VIJAYA SHREE APARTMENTS NAGARJUNA NAGARAMEERPET	INDIA	Andhra Pradesh	Hyderabad	500482 0000000000000000901641	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESWARI INAPAKALLA	RAJESWARI INAPAKALLA	CO I R G POULTRY FARM TAPESWARAAM PO ALAMURU TQ MANDAPETA MANDALAM E G DTAP 533340	INDIA	Andhra Pradesh	East Godavari	533105 000000000000000118679	Amount for unclaimed and unpaid	30 24-SEP-2018
HIRACHAND JAIN	HIRACHAND JAIN	CO HIRACHAND JAIN S 3 32 SURYARAO PET KAKINADA A P 533001	INDIA	Andhra Pradesh	East Godavari	531001 000000000000000131703	Amount for unclaimed and unpaid	30 24-SEP-2018
SWETHA JAIN	SWETHA JAIN	CO HIRACHAND JAIN S 5 32 SURYARAO PET KAKINADA A P 533001	INDIA	Andhra Pradesh	East Godavari	531001 000000000000000131704	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY KUMAR GUPTA	AJAY KUMAR GUPTA	CO HARI PRASAD AGRAWAL 21 3 699 GOLAGALI HYD 500002 INDIA001	INDIA	Andhra Pradesh	Hyderabad	500001 0000000000000000906523	Amount for unclaimed and unpaid	30 24-SEP-2018
TULSI BAI GUPTA	TULSI BAI GUPTA	CO HARI PRASAD AGRAWAL 21 3 699 GOLAGALI HYD 500002 INDIA001	INDIA	Andhra Pradesh	Hyderabad	500001 0000000000000000906522	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENAKSHI	MEENAKSHI	CO HARI KISHAN BATIFILAT NO 202D V HOUSE BLOCK NO 2 D V COLONY MINISTER ROAD SECUNDERABAD 500	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000116960	Amount for unclaimed and unpaid	30 24-SEP-2018
HAMOOD AHMED SIDDIQUI	HAMOOD AHMED SIDDIQUI	CO HAMOOD AHMED SIDDIQUIPOST BOX NO28KHAIKATABADHEAD OFFICE	INDIA	Andhra Pradesh	Hyderabad	500004 000000000000000029927	Amount for unclaimed and unpaid	100 24-SEP-2018
HUSNA SIDDIQUI	HUSNA SIDDIQUI	CO HAMOOD AHMED SIDDIQUIPOST BOX NO28KHAIKATABADHEAD OFFICE	INDIA	Andhra Pradesh	Hyderabad	500004 000000000000000029930	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAMMED MAJEED	MOHAMMED MAJEED	CO HAMOOD AHMED SIDDIQUIPOST BOX NO28KHAIKATABADHEAD OFFICE	INDIA	Andhra Pradesh	Hyderabad	500003 0000000000000000900215	Amount for unclaimed and unpaid	100 24-SEP-2018
RASIKLAL GORDHANDAS RUPARELIA	RASIKLAL GORDHANDAS RUPARELIA	CO H N THAKRAR N 1 111 1ST FLOOR BALANARAW HYDERABAD 500042	INDIA	Andhra Pradesh	Hyderabad	500035 0000000000000000903284	Amount for unclaimed and unpaid	50 24-SEP-2018
GOVERDHAN DAS CHOKDA	GOVERDHAN DAS CHOKDA	CO H K RATHI F NO 202 D V CLY D V HOUSE BLOCK NO 2 MINISTER RD SECUNDERABAD500003	INDIA	Andhra Pradesh	Hyderabad	500002 00000000000000009098807	Amount for unclaimed and unpaid	12 24-SEP-2018
SURENDRA GURRAM	SURENDRA GURRAM	CO GUNTUR AUTO ENTERPRISES 61 ARUNDHELPET GUNTUR 522002	INDIA	Andhra Pradesh	Guntur	522002 000000000000000132069	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPALA RAO GUNDA	GOPALA RAO GUNDA	CO GUNDA VENKATESWARA RAO JAGGAYAPETAND SONS KRISHNA DT AP 521175	INDIA	Andhra Pradesh	Krishna	520011 000000000000000118590	Amount for unclaimed and unpaid	30 24-SEP-2018
PREMLATA TOSHNIWAL	PREMLATA TOSHNIWAL	CO GOPAL AGENCIES 15 9 382 MAHARAJ GUNI HYDERABAD AP 500012	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000116913	Amount for unclaimed and unpaid	30 24-SEP-2018
G RAMA RAO	G RAMA RAO	CO GOOD LUCK CONSULTANCY SERVICES D NO 2 16 23 A4 PRAKASAM ROAD TADEPALLIGUDEM 534 101A P	INDIA	Andhra Pradesh	West Godavari	533245 000000000000000134062	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA DEVI GOENKA	CHANDRA DEVI GOENKA	CO GOENKA STEEL TRADERS 7 160 FATHENAGAR HYDERABAD 500018	INDIA	Andhra Pradesh	Hyderabad	500015 000000000000000037713	Amount for unclaimed and unpaid	100 24-SEP-2018
JANKI LAL GOENKA	JANKI LAL GOENKA	CO GOENKA STEEL TRADERS 7 160 FATHENAGAR HYDERABAD 500018	INDIA	Andhra Pradesh	Hyderabad	500015 000000000000000037711	Amount for unclaimed and unpaid	100 24-SEP-2018
SANDHYA GOENKA	SANDHYA GOENKA	CO GOENKA STEEL TRADERS 7 160 FATHENAGAR HYDERABAD 500018	INDIA	Andhra Pradesh	Hyderabad	500015 000000000000000037710	Amount for unclaimed and unpaid	100 24-SEP-2018
VIRENDER KUMAR GOENKA	VIRENDER KUMAR GOENKA	CO GOENKA STEEL TRADERS 7 160 FATHENAGAR HYDERABAD 500018	INDIA	Andhra Pradesh	Hyderabad	500015 000000000000000037712	Amount for unclaimed and unpaid	100 24-SEP-2018
VENUGOPAL MALU	VENUGOPAL MALU	CO GEETANALI DRESSES R P ROAD	INDIA	Andhra Pradesh	Nizamabad	500660 000000000000000115400	Amount for unclaimed and unpaid	5 24-SEP-2018
LEELA SAVITRI DEVI ANNA	LEELA SAVITRI DEVI ANNA	CO GATTA LAKSHMI NARAYANA GANDHIPET CHILAKALURIPET 522616	INDIA	Andhra Pradesh	Guntur	522616 000000000000000057388	Amount for unclaimed and unpaid	100 24-SEP-2018
LAKSHMI NADHAM	LAKSHMI NADHAM	CO GASAMPATH KUMAREDDY COLONYCHAMPAPETAPOSTDOOR NO 119 6HYDERABAD SAGAR ROAD PIN 500	INDIA	Andhra Pradesh	Hyderabad	495450 000000000000000087481	Amount for unclaimed and unpaid	35 24-SEP-2018
GANESH GANDE	GANESH GANDE	CO GANESH MOOREEN RICE AND OIL MILK MKT RD JAMMIKUNTA 505122	INDIA	Andhra Pradesh	Karimnagar	504106 000000000000000098582	Amount for unclaimed and unpaid	12 24-SEP-201

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B SUDHAKARA RAO	B SUDHAKARA RAO	CANARA BANK PARK ROAD OPP KIDS WORLD KURNOOL	INDIA	Andhra Pradesh	Cuddapah	518001 000000000000IN301022	Amount for unclaimed and unpaid	37 24-SEP-2018
T SYAMALA DEVI	T SYAMALA DEVI	C82 SREENIVASA NAGAR COLONY GUNTUR 522 006A P	INDIA	Andhra Pradesh	Guntur	522003 000000000000000901279	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHUSUDHAN RAO GOOTY	MADHUSUDHAN RAO GOOTY	C15 STATE BANK COLONY SIDABAD HYD 500659	INDIA	Andhra Pradesh	Hyderabad	500659 00000000000000087478	Amount for unclaimed and unpaid	12 24-SEP-2018
RAM GOPAL AGARWAL	RAM GOPAL AGARWAL	CO PURUSHOTTAM DAS RAM GOPAL KIRANA MERCHANTS MANDA MARRI 504231	INDIA	Andhra Pradesh	Adilabad	503123 00000000000000087442	Amount for unclaimed and unpaid	47 24-SEP-2018
BHIMANI SUBBARAO	BHIMANI SUBBARAO	C O YELLA NAGAR RAMAKRISHNAIAH PUNURU PO PARCHUR VIA PRAKASAM DT AP	INDIA	Andhra Pradesh	Prakasam	523169 000000000000IN300394	Amount for unclaimed and unpaid	25 24-SEP-2018
CHILUKURI PARDHASARADHI	CHILUKURI PARDHASARADHI	C O V SUREKHA A3 RAJ ENCLAVE BEHIND NRI HOSPITAL SEETHAMMAADHARA VISAKHAPATNAM	INDIA	Andhra Pradesh	Visakhapatnam	530013 000000000000IN302324	Amount for unclaimed and unpaid	37 24-SEP-2018
T S KARUNA DEVI	T S KARUNA DEVI	C O TADIKONDA KOTESWARA RAO CO DR NO 23 6 115 PATNAM BAZAR GUNTUR A P	INDIA	Andhra Pradesh	Guntur	522003 000000000000IN301022	Amount for unclaimed and unpaid	12 24-SEP-2018
BAIPUREDDI APPALA NAIDU	BAIPUREDDI APPALA NAIDU	C O R RAJULA NAIDU B S COLONY PARAVADA PO NEAR SUR STATION VISHAKAPATNAM	INDIA	Andhra Pradesh	Visakhapatnam	530021 000000000000IN303028	Amount for unclaimed and unpaid	5 24-SEP-2018
P LAKSHMI NAGA MANI	P LAKSHMI NAGA MANI	C O P SUBBA AO SALES TAX DEPT SRINIVASA NAGAR COLONY 1ST LANE BAPATLA	INDIA	Andhra Pradesh	Guntur	522101 000000000000IN302324	Amount for unclaimed and unpaid	35 24-SEP-2018
P NARAYANA PRASAD	P NARAYANA PRASAD	C O P GNENA PRASUNA 6 9 81 NARAYANA SADANAM JAIN TEMPLE ST TENALI	INDIA	Andhra Pradesh	Guntur	522201 000000000000IN302902	Amount for unclaimed and unpaid	50 24-SEP-2018
PANUGANTI SATYANARAYANA	PANUGANTI SATYANARAYANA	C O MUTYALA VENKAIAH BACK SIDE OF APSARA THEATRE T T RAO STREET D NO 27 13 13 GOVERNORPET VIJAY.	INDIA	Andhra Pradesh	Vizianagaram	520002 00000000000012051400	Amount for unclaimed and unpaid	48 24-SEP-2018
SUSHEELA	SUSHEELA	C O JINDATHI JEWELLERS MAIN ROAD NARSAPUR W G DIST A P	INDIA	Andhra Pradesh	West Godavari	534275 000000000000IN301022	Amount for unclaimed and unpaid	5 24-SEP-2018
CHIMANBHAI N PATEL	CHIMANBHAI N PATEL	C O HARIVAN N THAKKAR 111 4 FIRST FLOOR BALANAGAR HYDERABAD AP 500042 *001	INDIA	Andhra Pradesh	Hyderabad	500035 00000000000000905375	Amount for unclaimed and unpaid	30 24-SEP-2018
BHANWAR LAL BYAS	BHANWAR LAL BYAS	C O COLOR TIMES PHOTO HOUSE OPP TTD BALAJI BHAVAN HIMAYATNAGAR HYDERABAD AP	INDIA	Andhra Pradesh	Hyderabad	500029 000000000000IN301022	Amount for unclaimed and unpaid	580 24-SEP-2018
RAMESH B NELLORE	RAMESH B NELLORE	C O C RAMA KRISHNA KARUR VYASYA BANK TRUNK ROAD NELLORE AP 524001 INDIA *001	INDIA	Andhra Pradesh	Nellore	524001 00000000000000907325	Amount for unclaimed and unpaid	30 24-SEP-2018
Sarita Dugar Jain	Sarita Dugar Jain	C O Arहत Mill Stores 4 3 75 Hill Street Secunderabad	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000IN300095	Amount for unclaimed and unpaid	25 24-SEP-2018
JAVEED GODIL	JAVEED GODIL	C O ALI MOHAMED AND CO 2 1 122 SUBHASH ROAD SECUNDERABAD	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000IN301151	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATA RAMANA ANNAVARAPU	VENKATA RAMANA ANNAVARAPU	C O A V S SASTRI 6 2 70 ARENDEL PET 2 2 GUNTUR 2	INDIA	Andhra Pradesh	Guntur	524003 00000000000000904022	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASADA RAJU P T V	PRASADA RAJU P T V	C O NO 27 DRY DOCKS DEPT NAVAL DOCKYARD VISAKHAPATNAM	INDIA	Andhra Pradesh	Visakhapatnam	530014 000000000000IN301022	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHELA	SUSHELA	C I KEERTHI KUMAR MAIN ROAD	INDIA	Andhra Pradesh	West Godavari	534275 00000000000000115320	Amount for unclaimed and unpaid	23 24-SEP-2018
RAMA SANJEEVA REDDY CHEGI REDDY	RAMA SANJEEVA REDDY CHEGI REDDY	C 88NCCOME TAX QUARTERSROAD NO12BANJARA HILLS	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000103635	Amount for unclaimed and unpaid	50 24-SEP-2018
P HEMA CATHA	P HEMA CATHA	C 5A P HOUSING BOARD COLONYECCUDDAPAH	INDIA	Andhra Pradesh	Cuddapah	515201 00000000000000132632	Amount for unclaimed and unpaid	30 24-SEP-2018
SRINIVAS GUDURU	SRINIVAS GUDURU	C 29 MADHURANGAGAR HYDERABAD 500038	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000098810	Amount for unclaimed and unpaid	37 24-SEP-2018
GONI PUSHPAVATHI	GONI PUSHPAVATHI	C 11 INCOME TAX QTRS ROAD NO 12 BANJARA HILLS HYDERABAD AP	INDIA	Andhra Pradesh	Hyderabad	500034 000000000000IN301022	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA PRASAD RANGAVAJHALA	RAJENDRA PRASAD RANGAVAJHALA	BROOKE BOND INDIA LTD TANUKU W G DT 534211	INDIA	Andhra Pradesh	West Godavari	534002 00000000000000118552	Amount for unclaimed and unpaid	30 24-SEP-2018
ATCHUTHA KUMARI MUDUNURI	ATCHUTHA KUMARI MUDUNURI	BHEL MIG 208 RAMA CHANDRA PURAM HYD 500032	INDIA	Andhra Pradesh	Hyderabad	500028 00000000000000105628	Amount for unclaimed and unpaid	25 24-SEP-2018
SAVITHRI GADDAN	SAVITHRI GADDAN	BHEL MIG 1390 R C PURAM HYDERABAD 500032	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000131742	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITRI GONUGUNTLA	SAVITRI GONUGUNTLA	BHARAT SHARI CONSULTANTS GANGANAMMAPET TENALI 511201INDIA001	INDIA	Andhra Pradesh	West Godavari	508207 00000000000000906485	Amount for unclaimed and unpaid	30 24-SEP-2018
KESAVA RAO CHAPPATI	KESAVA RAO CHAPPATI	BHAGATH SINGH CENTRE RAMCHANDRA RAO PET ELURU534002	INDIA	Andhra Pradesh	West Godavari	533234 00000000000000118597	Amount for unclaimed and unpaid	30 24-SEP-2018
MAJETI KRISHNAVENI	MAJETI KRISHNAVENI	BHADRATHA CHIT FUND AND FINANCE P LTD 5 37 57 47 BRODIPET GUNTUR A P 522002	INDIA	Andhra Pradesh	Guntur	521301 00000000000000108308	Amount for unclaimed and unpaid	50 24-SEP-2018
ARUN KUMAR SURANA	ARUN KUMAR SURANA	BEST ASSAM TEA CENTREBURUGUCHETTY BAZARESECUNDERABAD AP 500003	INDIA	Andhra Pradesh	Hyderabad	500003 00000000000000908775	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHABIR LAL AGARWALLA	MAHABIR LAL AGARWALLA	BELKU JAYANAGAR 1ST CROSS DHARWAD 530001	INDIA	Andhra Pradesh	Visakhapatnam	524201 00000000000000901678	Amount for unclaimed and unpaid	10 24-SEP-2018
MADIREDDY NAGAMANI	MADIREDDY NAGAMANI	BEHIND BRUNDHAVAN LODGE 28TH WARD KOBBARITHOTA ELURU ROAD TADEPALLIGUDEM	INDIA	Andhra Pradesh	West Godavari	534102 000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
GANGA BHAVANI SATTI	GANGA BHAVANI SATTI	BC 53 B CAMP KURNOOL A P 508002	INDIA	Andhra Pradesh	Nalgonda	507001 00000000000000131723	Amount for unclaimed and unpaid	30 24-SEP-2018
SEETARAMAIAH KOLLI	SEETARAMAIAH KOLLI	BAYYARAM VILANDMAN KHAMMAM DIST A P 507211	INDIA	Andhra Pradesh	Khammam	506167 00000000000000054579	Amount for unclaimed and unpaid	100 24-SEP-2018
BATCHU SAROJA	BATCHU SAROJA	BATCHU MADHESH KUMAR KIRANA MARCHENT MAIN ROAD POST JAMMIKUNTA D NO 3 53 DIST KARIMNAGAR	INDIA	Andhra Pradesh	Karimnagar	504106 00000000000000131718	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH DHANANIWAL	SURESH DHANANIWAL	BASAR ROADPOSTBHAINSA DISTTADILABADA P	INDIA	Andhra Pradesh	Adilabad	503002 00000000000000098575	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHENDER KUMAR	MAHENDER KUMAR	BALAJI SALES CORPORATION PAINTS MERCHANT NEAR FIRE STATION PO GODAVARI KHANI AP 505209	INDIA	Andhra Pradesh	Karimnagar	505209 000000000000000056749	Amount for unclaimed and unpaid	100 24-SEP-2018
LALITA DEVI	LALITA DEVI	BALAJI SALES CORPORATION PAINT MERCHANT NEAR FIRE STATION PO GODAVARI KHANI A P 505209	INDIA	Andhra Pradesh	Karimnagar	505209 000000000000000054741	Amount for unclaimed and unpaid	100 24-SEP-2018
DASARI RAVINDRA BABU	DASARI RAVINDRA BABU	B66F44 P 5 NAGAR VIJAYA NAGAR COLONY HYDERABAD 500457001	INDIA	Andhra Pradesh	Hyderabad	500133 00000000000000904981	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY RAM BABU DEEVI	VIJAY RAM BABU DEEVI	B457 HILL COLONY NAGARIUNASAGAR AP 508202	INDIA	Andhra Pradesh	Nalgonda	507001 00000000000000087492	Amount for unclaimed and unpaid	25 24-SEP-2018
M P VITTAL	M P VITTAL	B286 NEHRU BAZAR MADAN PALLU AP 517325	INDIA	Andhra Pradesh	Chittoor	516309 00000000000000054243	Amount for unclaimed and unpaid	100 24-SEP-2018
BOLLA VENKATTA MAHA LAKSHMI	BOLLA VENKATTA MAHA LAKSHMI	B V H LAKSHMI DATAGADERIN BABU STREET 30 6 11 VISAKHAPATNAM	INDIA	Andhra Pradesh	Visakhapatnam	524122 00000000000000132192	Amount for unclaimed and unpaid	30 24-SEP-2018
SYAMALA BACHIMANCHI	SYAMALA BACHIMANCHI	B SYAMALA CO J SATYANARAYANA COLONY 873 DEFENCE COLONY SAINIK PURI SECUNDERABAD 500594	INDIA	Andhra Pradesh	Hyderabad	500264 00000000000000037693	Amount for unclaimed and unpaid	100 24-SEP-2018
B PRAKASH	B PRAKASH	B PRAKASH MCCEAP II INSTRUCTOR SUBMARINE SCHOOL INS SATAVAHANA VISAKHAPATNAM A P 530014	INDIA	Andhra Pradesh	Visakhapatnam	524101 00000000000000118676	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHAKAR RAO CHIKATI	SUDHAKAR RAO CHIKATI	B 8 CAMP KURNOOL 518004	INDIA	Andhra Pradesh	Kurnool	517325 00000000000000054651	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAN RAO CHELUMILLA	MOHAN RAO CHELUMILLA	B 8 BALAJI COMPLEX HANDWAL POST KURNOOL DIST A P 518501	INDIA	Andhra Pradesh	Kurnool	517502 00000000000000054628	Amount for unclaimed and unpaid	100 24-SEP-2018
SAHEB BUDAN SANKARGAL	SAHEB BUDAN SANKARGAL	B 41 FA OPP ICB VIJAYA NAGAR COLONY HYDERABAD AP 500457	INDIA	Andhra Pradesh	Kurnool	500457 00000000000000108485	Amount for unclaimed and unpaid	50 24-SEP-2018
MUTYALA BABU KATTA	MUTYALA BABU KATTA	B 3 318101 ADITYA APPTMENTS 2ND FLOOR FLAT NO 201 JAYAPRAKASH NAGAR	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000101368	Amount for unclaimed and unpaid	181 24-SEP-2018
M KRISHNAMURTHI	M KRISHNAMURTHI	B 286 NEHRU BAZAR MADANAPALLE 517325	INDIA	Andhra Pradesh	Chittoor	516289 00000000000000051262	Amount for unclaimed and unpaid	100 24-SEP-2018
M SHEETAL	M SHEETAL	B 286 NEHRU BAZAR MADANAPALLE 517325	INDIA	Andhra Pradesh	Chittoor	516309 00000000000000051263	Amount for unclaimed and unpaid	100 24-SEP-2018
M SHEETAL	M SHEETAL	B 286 NEHRU BAZAR MADANAPALLE 517325	INDIA	Andhra Pradesh	Chittoor	516360 0000000000000013634	Amount for unclaimed and unpaid	30 24-SEP-2018
M VIJAYA SEKHAR	M VIJAYA SEKHAR	B 286 NEHRU BAZAR MADANAPALLE 517325	INDIA	Andhra Pradesh	Chittoor	516289 00000000000000051261	Amount for unclaimed and unpaid	100 24-SEP-2018
NUDRATH NAGEEN	NUDRATH NAGEEN	B 26 VIEW TOWERS LAKDOKA POOL HYDERABAD 500004	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000116966	Amount for unclaimed and unpaid	30 24-SEP-2018
SWATHI PULIMAMIDI	SWATHI PULIMAMIDI	B 25 F 3 VIDYANAGAR HYDERABAD 500084	INDIA	Andhra Pradesh	Hyderabad	495001 00000000000000087417	Amount for unclaimed and unpaid	37 24-SEP-2018
K V KRISHNA MOORTHY	K V KRISHNA MOORTHY	B 222 COURT RAMACHARI STREET MADANAPALLE CHITTOOR DT A P 517325	INDIA	Andhra Pradesh	Chittoor	517325 00000000000000054201	Amount for unclaimed and unpaid	100 24-SEP-2018
NILESH SHAH	NILESH SHAH	B 2 503 NIRMAL NILAYAM ROAD NO 7 BANJARA HILLS HYDERABAD 500034	INDIA	Andhra Pradesh	Hyderabad	500029 00000000000000037636	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH C JAIN	DINESH C JAIN	B 18 INDUSTRIAL ESTATE SANATHNAGAR HYDERABAD 500018	INDIA	Andhra Pradesh	Hyderabad	500018 00000000000000041350	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH REDDY KANMANTHA REDDY	RAMESH REDDY KANMANTHA REDDY	B 15 R B I STAFF QUARTERS MUSHEERABAD HYDERABAD 500020	INDIA	Andhra Pradesh	Hyderabad	496001 00000000000000098416	Amount for unclaimed and unpaid	12 24-SEP-2018
DONTU RAMBABU	DONTU RAMBABU	B 1456 NGOS COLONY VANASTHALI PURAM HYDERABAD 500661	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000098500	Amount for unclaimed and unpaid	37 24-SEP-2018
SHUBHANGI	SHUBHANGI	B 1 DRDO HOSTEL NSTL VISAKPATNAM 530027	INDIA	Andhra Pradesh	Visakhapatnam	530002 00000000000000099241	Amount for unclaimed and unpaid	12 24-SEP-2018
SHUBHANGI	SHUBHANGI	B 1 DRDO HOSTEL NSTL VISAKPATNAM 530027	INDIA	Andhra Pradesh	Visakhapatnam	530007 00000000000000134068	Amount for unclaimed and unpaid	30 24-SEP-2018
PNARASIMHARAO	PNARASIMHARAO	B 1 2931ST FLOOR SHIVAJINAGAR SECUNDERABAD	INDIA	Andhra Pradesh	Hyderabad	500003 00000000000000141321	Amount for unclaimed and unpaid	30 24-SEP-2018
POTTURI RAMA CHANDRA RAJU	POTTURI RAMA CHANDRA RAJU	ASWINI 6 10NRIGITA MANDIRAMSURYANARAYANA PURAMBHIMAVARAM	INDIA	Andhra Pradesh	West Godavari	534202 00000000000000099133	Amount for unclaimed and unpaid	37 24-SEP-2018
MARADA PRABHAVATHI	MARADA PRABHAVATHI	ASWINI CHILDRENS HOSPITAL ELURU ROAD GUJOVADA	INDIA	Andhra Pradesh	Krishna	521108 00000000000000142384	Amount for unclaimed and unpaid	30 24-SEP-2018
NAND KISHORE GUJARATI	NAND KISHORE GUJARATI	ASST BRANCH MANAGER LIC OF INDIA HUZURABAD	INDIA	Andhra Pradesh	Karimnagar	505122 00000000000000054740	Amount for unclaimed and unpaid	100 24-SEP-2018
VENKATARAMANA B	VENKATARAMANA B	ASST ACCOUNTS OFFICER A A DI OFFICE OF ACCOUNTANT GENERAL A G AE AP HYDERABAD 500463	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000117013	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL SHARMA	SUNIL SHARMA	ASHIANA 117 GUNROCK ENCLAVE SECUNDERABAD 500003 INDIA 001	INDIA	Andhra Pradesh	Hyderabad	500003 00000000000000904569	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA NAHAR	SEEMA NAHAR	ARIHANT VIHAR 1 8 191 PRENDERGHAST ROAD	INDIA	Andhra Pradesh	Hyderabad	500003 00000000000000136441	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJAIHA NAIDU NALLURI	ANJAIHA NAIDU NALLURI	ARCHANA LODGE STATION ROAD GUNTUR A P 522001	INDIA	Andhra Pradesh	Guntur	521180 00000000000000055999	Amount for unclaimed and unpaid	100 24-SEP-2018
VENKATASWARAJAYAM K	VENKATASWARAJAYAM K	ANKAM MATPEMLE ROAD KANDUKUR 523105	INDIA	Andhra Pradesh	Prakasam	522616 00000000000000109722	Amount for unclaimed and unpaid	6 24-SEP-2018
ANJANEYA SARMA VEMURU	ANJANEYA SARMA VEMURU	ANJANEYA SARADA GURUKRUPASALVAKA ROAD CHANDHAMONTI NAGARR	INDIA	Andhra Pradesh	Guntur	522003 000000000000000008571	Amount for unclaimed and unpaid	280 24-SEP-2018
VEMURU SARADA	VEMURU SARADA	ANJANEYA SARADA GURUKRUPASALVAKA ROAD CHANDHAMONTI NAGAR	INDIA	Andhra Pradesh	Guntur	522003 00000000000000025860	Amount for unclaimed and unpaid	200 24-SEP-2018
LALITHA BODEPUDI	LALITHA BODEPUDI	ANJANA EYE HOSPITAL POLICE STATION ROAD CHALLAPALLI KRISHNA DIST AP INDIA	INDIA	Andhra Pradesh	Krishna	521126 000000000000IN300394	Amount for unclaimed and unpaid	50 24-SEP-2018
KALYANI BATTULA	KALYANI BATTULA	ANITA APARTMENTS IIND FLOOR FLAT NO 4 IV PILLAR CENTRE VIDHYADHARA PURAM VIJAYAWADA AP 520012	INDIA	Andhra Pradesh	Krishna	520010 00000000000000118589	Amount for unclaimed and unpaid	30 24-SEP-2018
APIREDDY LELLA	APIREDDY LELLA	ANIREDDY PALEM POST GUNTUR DIST 522005	INDIA	Andhra Pradesh	Guntur	522002 00000000000000132118	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJANEYULU C S R	ANJANEYULU C S R	ANGALAKUDURU PO TENALI GUNTUR DT AP 522211	INDIA	Andhra Pradesh	Guntur	522124 00000000000000108583	Amount for unclaimed and unpaid	12 24-SEP-2018
VELAGA MADHAVA RAO	VELAGA MADHAVA RAO	ANDHRA JYOTI LABBIPET P B NO 712 VIJAYAWADA 520010	INDIA	Andhra Pradesh	Krishna	520010 0000000000000099181	Amount for unclaimed and unpaid	12 24-SEP-2018
VARALAKSHMI HARISH REDDY	C HARISH REDDY	ANDHRA BANKSOMANGUNI BRANCH HYDERABAD 500012	INDIA	Andhra Pradesh	Hyderabad	500004 00000000000000002061	Amount for unclaimed and unpaid	190 24-SEP-2018
MD RAHIM TULLA	MD RAHIM TULLA	ANDHRA BANK SALUR VIZIANAGARAM 532591	INDIA	Andhra Pradesh	Srikulam	531001 00000000000000118655	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMI REDDY CHAGANTI	RAMI REDDY CHAGANTI	ANDHRA BANK PATTABHUPURAM GUNTUR A P 522006	INDIA	Andhra Pradesh	Guntur	522002 00000000000000055998	Amount for unclaimed and unpaid	100 24-SEP-2018
M KUMARI BANOLAMUDI	M KUMARI BANOLAMUDI	ANDHRA BANK MIDURBOLU PONNUR GUNTUR DISTRICT ANDHRA PRADESH 522123	INDIA	Andhra Pradesh	Guntur	522007 00000000000000118572	Amount for unclaimed and unpaid	30 24-SEP-2018

KUMAR VVS IMMIDI	KUMAR VVS IMMIDI	ANDHRA BANK MORRISPET BR TENALI 522202	INDIA	Andhra Pradesh	Guntur	522124 000000000000000098386	Amount for unclaimed and unpaid	30 24-SEP-2018
SRAVANA KUMARI MOTIKI	SRAVANA KUMARI MOTIKI	ANDHRA BANK MIROODDI MEDAK DIST A P 502108	INDIA	Andhra Pradesh	Medak	500659 000000000000000054592	Amount for unclaimed and unpaid	200 24-SEP-2018
S RAMA CHANDRA RAO	S RAMA CHANDRA RAO	ANDHRA BANK KALYANI KHANI BRANCH ADILABAD DIST	INDIA	Andhra Pradesh	Adilabad	504231 0000000000000000300394	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYANARAYANA PERUMALLA	SATYANARAYANA PERUMALLA	ANDHRA BANK CHIKKADAPALLY BRANCH 1 1 230 11 2 MAIN ROAD CHIKKADAPALLY HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500020 0000000000000000300441	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNDARI RAO GIRIRALA	SUNDARI RAO GIRIRALA	ANDHRA BANK BUS STATION COMPLEX BR KHAMMAM 507001	INDIA	Andhra Pradesh	Khammam	506002 0000000000000000099041	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHA POKARMA	ASHA POKARMA	AMTL TEXTILES 2 & 3 M G ROAD SECTUNDERABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500003 0000000000000000098843	Amount for unclaimed and unpaid	47 24-SEP-2018
KAMAL KUMAR KEDIA	KAMAL KUMAR KEDIA	AMBIENCE PROPERTIES LTD 612 SWAPANALOK COMPLEX 92 93 S D ROAD SECUNDERABAD	INDIA	Andhra Pradesh	Hyderabad	500003 0000000000000000301022	Amount for unclaimed and unpaid	17 24-SEP-2018
NAGESHWARA RAO KOMMURI	NAGESHWARA RAO KOMMURI	AMBCA SAREES ARUNDEL PET MAIN ROAD GUNTUR 522002	INDIA	Andhra Pradesh	Guntur	521301 0000000000000000098308	Amount for unclaimed and unpaid	12 24-SEP-2018
A CHINA VENKATASWARLU	A CHINA VENKATASWARLU	AMARA VARI STREET CHIRALA A P	INDIA	Andhra Pradesh	Prakasam	523001 00000000000000000137670	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM CHANDRA GUPTA	PREM CHANDRA GUPTA	ALPHA 709 JAYABHERI SILICON COUNTY MADHAPUR ROAD KOTHAGUDA P HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500032 0000000000000000301022	Amount for unclaimed and unpaid	30 24-SEP-2018
ASULAL	ASULAL	AJANTA SILK PALACE CLOTH BAZADR DR NO 22 2 36 GUNTUR 522003	INDIA	Andhra Pradesh	Guntur	522001 0000000000000000045562	Amount for unclaimed and unpaid	100 24-SEP-2018
NALLAMOTHU HARI PRASAD RAO	NALLAMOTHU HARI PRASAD RAO	AKIRP ON SPICES R A R S LAM GUNTUR34	INDIA	Andhra Pradesh	Guntur	522006 0000000000000000099179	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDHAKARA RAJU GUNTAHADUGU	SUDHAKARA RAJU GUNTAHADUGU	AGRL DEPOT VENKATAGIRI NELLORE DT AP 524132	INDIA	Andhra Pradesh	Nellore	524001 00000000000000000131864	Amount for unclaimed and unpaid	30 24-SEP-2018
A T M RANGARAMANUJAM	A T M RANGARAMANUJAM	ADVOCATE 3 6 369A10 STREET NO 1 HIMAYATNAGAR HYDERABAD29 A P	INDIA	Andhra Pradesh	Hyderabad	500027 0000000000000000037567	Amount for unclaimed and unpaid	200 24-SEP-2018
ANITA AGARWAL	ANITA AGARWAL	ADVANCE COMPUTER SERVICES 27 32 4775 FEET ROAD VISAKHAPATNAM 530001	INDIA	Andhra Pradesh	Vishakhapatnam	524126 0000000000000000021576	Amount for unclaimed and unpaid	120 24-SEP-2018
ANAND BABU GANTA	ANAND BABU GANTA	ADITYA MEDICAL AND FANCY STORES ELLURU ROAD GUDUWADA KRISHNA DT A P521301	INDIA	Andhra Pradesh	Krishna	521002 0000000000000000118651	Amount for unclaimed and unpaid	30 24-SEP-2018
S SURESH	S SURESH	ABISHKZND CROSS SIT MAIN ROAD TUMKUR	INDIA	Andhra Pradesh	Hyderabad	508207 00000000000000000138166	Amount for unclaimed and unpaid	150 24-SEP-2018
LESLIE TITUS FERNANDES	LESLIE TITUS FERNANDES	AS 3 CHANDRALOK COMPLEX S D ROAD SECUNDERABAD 500003 INDIA *001	INDIA	Andhra Pradesh	Hyderabad	500003 00000000000000000907565	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA A	RAJENDRA A	A RAMA CHANDRAN SIVALAYAM ST NARASAPUR 534275	INDIA	Andhra Pradesh	West Godavari	534209 00000000000000000132074	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGADEESWARA REDDY AVULA	JAGADEESWARA REDDY AVULA	A JAGADEESWARA REDDY SO A LINGA REDDY DOOR NO 3205 SAI KUTEER PRODDATUR 51661	INDIA	Andhra Pradesh	Cuddapah	516002 00000000000000000131766	Amount for unclaimed and unpaid	30 24-SEP-2018
DANNAMANENI VIJAYA LATHA	DANNAMANENI VIJAYA LATHA	A 61 MADHURANAGAR NEAR AMMA MESS HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500038 0000000000000000300476	Amount for unclaimed and unpaid	100 24-SEP-2018
ANNAM PRAMILA DEVI	ANNAM PRAMILA DEVI	A 3 SWAMY APARTMENTS SYAMALA NAGAR RAJAHMUNDURY ANDHRA PRADESH	INDIA	Andhra Pradesh	West Godavari	533103 0000000000000000301313	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJU M S	RAJU M S	A 201 12 13 1236 RUHAINA COMPLEX FLYOVER ROAD TARNAKA SECUNDERABAD 500017	INDIA	Andhra Pradesh	Hyderabad	500013 00000000000000000109383	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDRA MOHAN MAHIDHARA	CHANDRA MOHAN MAHIDHARA	A 20 SAINIKPURI SECUNDERABAD 500594 INDIA *001	INDIA	Andhra Pradesh	Hyderabad	500265 00000000000000000904804	Amount for unclaimed and unpaid	30 24-SEP-2018
MURALI KRISHNA PUKKELLA	MURALI KRISHNA PUKKELLA	A 182 HAL TOWNSHIP BALA NAGAR HYDERABAD 500042	INDIA	Andhra Pradesh	Hyderabad	500035 0000000000000000057682	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH ARCOT	SURESH ARCOT	A 1 BALAJI TOWERS NEW BAKARAM HYDERABAD 500380	INDIA	Andhra Pradesh	Hyderabad	500094 00000000000000000902526	Amount for unclaimed and unpaid	50 24-SEP-2018
MANIKUMARI UPPALA	MANIKUMARI UPPALA	9551 RLY QRS SOUTH LALLAGUDA SECUNDERABAD 500017	INDIA	Andhra Pradesh	Hyderabad	500012 0000000000000000045599	Amount for unclaimed and unpaid	100 24-SEP-2018
SANTOSH KUMAR	SANTOSH KUMAR	928 OLD SANTOSH NAGAR HYDERABAD 500659	INDIA	Andhra Pradesh	Hyderabad	500265 0000000000000000098414	Amount for unclaimed and unpaid	12 24-SEP-2018
C SUNITHA JAIN	H CHANDANMAL JAIN	9105 A PERAVALI COMPOUND NEW TOWN ANANTAPUR	INDIA	Andhra Pradesh	Hyderabad	515001 0000000000000000020326	Amount for unclaimed and unpaid	300 24-SEP-2018
SATYA PRASAD KONERU	SATYA PRASAD KONERU	9 L I C COLONY PG GANDHI NAGAR HYDERBAAD 500380INDIA 001	INDIA	Andhra Pradesh	Hyderabad	500095 00000000000000000907443	Amount for unclaimed and unpaid	30 24-SEP-2018
SYEDA KARIMUNNISA	SYEDA KARIMUNNISA	9 4 8622240SALARJUNG COLONYMEHDI PATNAMHYDERABADA P	INDIA	Andhra Pradesh	Hyderabad	500027 00000000000000000906471	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAMMAD SAYEEDUDDIN	MOHAMMAD SAYEEDUDDIN	9 4 8417 KAKATYA NAGAR HYDERABAD A P500008	INDIA	Andhra Pradesh	Hyderabad	500003 00000000000000000903201	Amount for unclaimed and unpaid	25 24-SEP-2018
APPARAO B	APPARAO B	9 34 VANI ELECT CORPN DILSUKI NAGAR HYDERABAD 400660	INDIA	Andhra Pradesh	Hyderabad	500043 0000000000000000054555	Amount for unclaimed and unpaid	100 24-SEP-2018
SATHYA BABU	SATHYA BABU	9 3 23BRAGIMENTAL BAZAR SECUNDRABAD500025	INDIA	Andhra Pradesh	Hyderabad	500017 0000000000000000062445	Amount for unclaimed and unpaid	400 24-SEP-2018
VENKATA RAO MERLA	VENKATA RAO MERLA	9 3 1 MERLAS STREET MANDAPETA E G DT A P53330BNDIA001	INDIA	Andhra Pradesh	East Godavari	533103 00000000000000000906262	Amount for unclaimed and unpaid	30 24-SEP-2018
VAKKALAGADDA VENKATA RAO	VAKKALAGADDA VENKATA RAO	9 3 11 1ST FLOOR BRAHMHN STREET VIJAYAWADA	INDIA	Andhra Pradesh	Vizianagaram	520001 0000000000000000300020	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMBABU MANTHA	RAMBABU MANTHA	9 17 PLOT NO 1018 RAVINDRA NAGAR HABSIGUDA HYDERABAD AP 500007	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000000109394	Amount for unclaimed and unpaid	12 24-SEP-2018
VASUNDHARA BURLE	VASUNDHARA BURLE	9 10 58 RICKA BAZAR POST KHAMMAM ANDHRA PRADESH 507001	INDIA	Andhra Pradesh	Khammam	506002 0000000000000000099162	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJESH BHATTAD	RAJESH BHATTAD	9 1 1254 OLD LANSAR LANE SECUNDERABAD 500025	INDIA	Andhra Pradesh	Hyderabad	500017 00000000000000000116944	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATASUBRAHMANYA SASTRY SHAHUKARU	VENKATASUBRAHMANYA SASTRY SHAHUKARU	86 87 SRINIVASA NAGAR NEAR 100 FEET RING ROAD VIZIANAGARAM	INDIA	Andhra Pradesh	Vizianagaram	535002 0000000000000000300394	Amount for unclaimed and unpaid	30 24-SEP-2018
R V K N U M BANUKUMAR	R V K N U M BANUKUMAR	8201 TAMIL BRAHMHN STREET VENKATAGIRI 524122 NELLORE DT A P	INDIA	Andhra Pradesh	Nellore	524001 00000000000000000101701	Amount for unclaimed and unpaid	117 24-SEP-2018
SYAMALA RAJAVARAPU	SYAMALA RAJAVARAPU	81 ARUNDELPETH NO 6 8 19 GUNTUR 522002	INDIA	Andhra Pradesh	Guntur	521356 00000000000000000132019	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHA KUMARI SUNKARI	RADHA KUMARI SUNKARI	807 DWARAKAMAYE APARTMENT NAVODAYA COLONY SRINAGAR COLONY EXTN HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500073 0000000000000000301022	Amount for unclaimed and unpaid	25 24-SEP-2018
SAMPURNA MERUKONDA	SAMPURNA MERUKONDA	8 93 A GANNAVARAN KRISHNA DIST	INDIA	Andhra Pradesh	Krishna	521101 0000000000000000300394	Amount for unclaimed and unpaid	30 24-SEP-2018
VEERENDER THAMMISHETTI	VEERENDER THAMMISHETTI	8 9 25TATION ROADWARANGALAP 506002	INDIA	Andhra Pradesh	Warangal	505462 0000000000000000098552	Amount for unclaimed and unpaid	18 24-SEP-2018
JAYALAKSHMI VANKA	JAYALAKSHMI VANKA	8 52 11A PRATAP NAGAR KAKINADA E G DT533004 INDIA 001	INDIA	Andhra Pradesh	East Godavari	532001 00000000000000000901928	Amount for unclaimed and unpaid	100 24-SEP-2018
FAZLUL RAHMAN	FAZLUL RAHMAN	8 3 883 246 KANMALA PURI COLONY HYDERABAD AP 500873	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000000116964	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL SANGHAI	ANIL SANGHAI	8 3 384 YELLAREDDY GUDA AMMERPET HYDERABAD 500873	INDIA	Andhra Pradesh	Hyderabad	500482 00000000000000000902750	Amount for unclaimed and unpaid	50 24-SEP-2018
SUSEELA DEVI CHAND	SUSEELA DEVI CHAND	8 3 319 82 YELLAREDDY GUDA BEHIND SARATHI STUDIO HYDERABAD 500873	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000098593	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNDARI JAYA LAKSHMI VEMURI	SUNDARI JAYA LAKSHMI VEMURI	8 3 22484 YOUSAFGUDA MAIN ROAD HYDERABAD 500045	INDIA	Andhra Pradesh	Hyderabad	496118 0000000000000000098422	Amount for unclaimed and unpaid	47 24-SEP-2018
YERRAGUDI NEERAJA	YERRAGUDI NEERAJA	8 3 21440H ANAND NILAYAM IIND FLOOR SRINIVAS COLONY W HYDERABAD 500038	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000000116981	Amount for unclaimed and unpaid	30 24-SEP-2018
SRI KALIMATHA KANDIBANDA	SRI KALIMATHA KANDIBANDA	8 209SRINAGARVIJAYANWADA	INDIA	Andhra Pradesh	Krishna	520007 00000000000000000143821	Amount for unclaimed and unpaid	30 24-SEP-2018
JUTHIRMAVEE B	JUTHIRMAVEE B	8 271 MYTHRI NAGAR DILSUKI NAGAR HYDERABAD 500660	INDIA	Andhra Pradesh	Hyderabad	500361 0000000000000000054556	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJENDRA PRASAD AREPU	RAJENDRA PRASAD AREPU	8 23 9 PUCHALAVARI LANE ULITHOTA RAJAHMUNDURY 533101	INDIA	Andhra Pradesh	East Godavari	533001 00000000000000000995400	Amount for unclaimed and unpaid	47 24-SEP-2018
BHAGYA LATHA TATA	BHAGYA LATHA TATA	8 2 6801 ROAD NO 12 BANAJARA HILLS HYDERABAD 500034	INDIA	Andhra Pradesh	Hyderabad	497112 0000000000000000098423	Amount for unclaimed and unpaid	12 24-SEP-2018
SRIDHAR TATA	SRIDHAR TATA	8 2 6801 ROAD NO 12 BANAJARA HILLS HYDERABAD 500034	INDIA	Andhra Pradesh	Hyderabad	500029 0000000000000000037725	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAYA LAKSHMI TATA	VIJAYA LAKSHMI TATA	8 2 6801 ROAD NO 12 BANAJARA HILLS HYDERABAD 500034	INDIA	Andhra Pradesh	Hyderabad	500029 0000000000000000037674	Amount for unclaimed and unpaid	100 24-SEP-2018
SRIDHAR TATA	SRIDHAR TATA	8 2 6801 ROAD NO 12 BANAJARA HILLS HYDERABAD 500034	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000098458	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVINDER SINGH JOLLY	DEVINDER SINGH JOLLY	8 2 6762 RD 12 BANAJARHILLS HYDERABAD 500034	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000098550	Amount for unclaimed and unpaid	12 24-SEP-2018
GULHAR GULABI	GULHAR GULABI	8 2 674 C 1 RD 13 B J HILLS HYDERABAD 500034 *001	INDIA	Andhra Pradesh	Hyderabad	500029 00000000000000000904508	Amount for unclaimed and unpaid	30 24-SEP-2018
C PARTHASARATHY	C PARTHASARATHY	8 2 29382A648RLOT NO648ROAD NO34JUBILEE HILLS	INDIA	Andhra Pradesh	Hyderabad	500033 0000000000000000070103	Amount for unclaimed and unpaid	110 24-SEP-2018
K V SUBBARAO	K V SUBBARAO	8 2 29 N 8 STREET MAIN ROAD RAJAHMUNDURY G DIST	INDIA	Andhra Pradesh	East Godavari	533001 00000000000000000139925	Amount for unclaimed and unpaid	30 24-SEP-2018
PITCHESWARA RAO MADDI	PITCHESWARA RAO MADDI	8 154CHOWTRA CENTRE KSTREETCHILAKALURIPET	INDIA	Andhra Pradesh	Guntur	522330 0000000000000000098332	Amount for unclaimed and unpaid	25 24-SEP-2018
APPANA HARI DATH KUMAR	APPANA HARI DATH KUMAR	8 13 63 PRATAPNAGAR KAKINADA 533004	INDIA	Andhra Pradesh	East Godavari	531211 00000000000000000132160	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHAVI LATHA AMARAVADI	MADHAVI LATHA AMARAVADI	8 12 7 I FLOOR IPN ROAD WARANAGAR A P 506002 INDIA001	INDIA	Andhra Pradesh	Warangal	506001 00000000000000000907411	Amount for unclaimed and unpaid	30 24-SEP-2018
R NAMASHIVAY	R NAMASHIVAY	8 10 20 FIRST FLOOR JAYA PRAKASH NARAYAN ROAD WARANGAL AP 506002	INDIA	Andhra Pradesh	Warangal	506002 00000000000000000135561	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAMMED JAMEEL SAYEED	MOHAMMED JAMEEL SAYEED	8 1 363 118 A ADITYA NAGAR COLONY TOWLI CHOWKI HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500008 0000000000000000301022	Amount for unclaimed and unpaid	30 24-SEP-2018
UMAKANTH RAO GADEY	UMAKANTH RAO GADEY	8 1 324 SHIVAJI NAGAR SECUNDERABAD A P 500033	INDIA	Andhra Pradesh	Hyderabad	500003 00000000000000000117095	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATESH CHITTARI	VENKATESH CHITTARI	79 9 8 POSTAL COLONY RAJAHMUNDURY	INDIA	Andhra Pradesh	East Godavari	533004 0000000000000000098668	Amount for unclaimed and unpaid	37 24-SEP-2018
MANOJ KUMAR PANJWANI	MANOJ KUMAR PANJWANI	78 PRINCE APT NEAR NAVAL COAST BTY VISAKHAPATNAM 530002	INDIA	Andhra Pradesh	Vishakhapatnam	524124 00000000000000000134070	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH AMARA	SURESH AMARA	77 A P C MARKET KAVALI NELLORE 524201	INDIA	Andhra Pradesh	Nellore	524201 00000000000000000131873	Amount for unclaimed and unpaid	30 24-SEP-2018
K CHANDRA SEKHAR RAO	K CHANDRA SEKHAR RAO	77 4 14GANDHAPURAM RAJAHMUNDURY A P	INDIA	Andhra Pradesh	East Godavari	533003 00000000000000000142870	Amount for unclaimed and unpaid	30 24-SEP-2018
MUSHKINDARAO PARCHURI	MUSHKINDARAO PARCHURI	75 5 15 F 3 SAI RATNA APARTMENT GANDHIPURAM 2 RAJAHMUNDURY	INDIA	Andhra Pradesh	East Godavari	533009 00000000000000000901437	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVISOBHAN PALAKURTY	RAVISOBHAN PALAKURTY	7436 GODUGUPETA M 521001	INDIA	Andhra Pradesh	Krishna	520010 0000000000000000026669	Amount for unclaimed and unpaid	200 24-SEP-2018
HARI PRASAD VURA	HARI PRASAD VURA	74 M G C M G C MARKET CHIRALA 523156	INDIA	Andhra Pradesh	Prakasam	523156 00000000000000000135601	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASHPATHI NOONE	KAILASHPATHI NOONE	74 M G C M G C MARKET CHIRALA 523156	INDIA	Andhra Pradesh	Prakasam	523156 00000000000000000135599	Amount for unclaimed and unpaid	30 24-SEP-2018
NARASIMHA RAO VURA	NARASIMHA RAO VURA	74 M G C M G C MARKET CHIRALA 523156	INDIA	Andhra Pradesh	Prakasam	523156 00000000000000000135600	Amount for unclaimed and unpaid	30 24-SEP-2018
BHASKARA BABU DIVAKARUNI	BHASKARA BABU DIVAKARUNI	74 BEL ENCLAVE AKBAR ROAD SECUNDERABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500003 0000000000000000057251	Amount for unclaimed and unpaid	100 24-SEP-2018
RENUKA MAHAKALI	RENUKA MAHAKALI	74 BHEL ENCLAVE AKBAR ROAD SECUNDERABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500001 0000000000000000057250	Amount for unclaimed and unpaid	100 24-SEP-2018
PADMA DIVAKARUNI	PADMA DIVAKARUNI	74 BHEL ANCLAVE TAR BUND AKBAR ROAD SECUNDERABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500003 0000000000000000098762	Amount for unclaimed and unpaid	37 24-SEP-2018
SOMAYAJULU M	SOMAYAJULU M	73RT SAIDABAD COLONY HYDERABAD 500659	INDIA	Andhra Pradesh	Hyderabad	495677 0000000000000000094963	Amount for unclaimed and unpaid	37 24-SEP-2018
M RAVINDRA NATH	M RAVINDRA NATH	72 B MADHURA NAGAR S R NAGAR POST HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500034 00000000000000000136792	Amount for unclaimed and unpaid	30 24-SEP-2018

MADHUSUDHANARAO MAMIDI	MADHUSUDHANARAO MAMIDI	7142 MILTA PALEM GUDUR NELLORE DT A P 524101 INDIA 001	INDIA	Andhra Pradesh	Nellore	524000 000000000000000907604	Amount for unclaimed and unpaid	30 24-SEP-2018
MUNDACHALI KONGAT LAKSHMANAN	MUNDACHALI KONGAT LAKSHMANAN	711213 MAHANKALI STREET SECUNDERABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500001 00000000000000037581	Amount for unclaimed and unpaid	100 24-SEP-2018
CHALUVADI SATISH KUMAR	CHALUVADI SATISH KUMAR	7 BANTARA NIVAS PLOT 175ANGEEHT NAGAR SOMAIGUDA	INDIA	Andhra Pradesh	Hyderabad	500195 000000000000000140288	Amount for unclaimed and unpaid	30 24-SEP-2018
K S RAJA SEKHAH	K S RAJA SEKHAH	7 77 75 VASAVI DHARMASALA ROAD HINDUPUR 515201	INDIA	Andhra Pradesh	Anantapur	509001 000000000000000116025	Amount for unclaimed and unpaid	12 24-SEP-2018
GUNADAS M K	GUNADAS M K	7 7 16 LAWYERPET ONGOLE PRAKASAM DIST A P	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000118547	Amount for unclaimed and unpaid	30 24-SEP-2018
PALAKOLLU PRASUNAMBA	PALAKOLLU PRASUNAMBA	7 541SHANKAR NAGAREEN UPVAL BUS DEPOTUPPALPOST	INDIA	Andhra Pradesh	Hyderabad	500034 000000000000000122727	Amount for unclaimed and unpaid	30 24-SEP-2018
B SAMBASIVA RAO	B SAMBASIVA RAO	7 5 12 PRAKASAM ROAD LECTURERS COLONY TENALI	INDIA	Andhra Pradesh	Guntur	522201 0000000000000IN300020	Amount for unclaimed and unpaid	12 24-SEP-2018
LAKSHMI DEVI PERAM	LAKSHMI DEVI PERAM	7 485 NEHRU STREET MARKAPUR A P 523316	INDIA	Andhra Pradesh	Prakasam	523169 000000000000000098397	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMAKRISHNA CHAPARALA	RAMAKRISHNA CHAPARALA	7 36 GOPALAPATNAM VISAKHAPATNAM 530027	INDIA	Andhra Pradesh	Visakhapatnam	530027 0000000000000000959249	Amount for unclaimed and unpaid	37 24-SEP-2018
PHANI MADHAVI BALINENI	PHANI MADHAVI BALINENI	7 33 BHAVANI NAGAR SAHDABAD HYDERABAD 500659	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000098502	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRON KETINENI	KIRON KETINENI	7 31 BHAVANI NAGAR SAIDABAD POST HYDERABAD 500659	INDIA	Andhra Pradesh	Hyderabad	496001 000000000000000098421	Amount for unclaimed and unpaid	47 24-SEP-2018
SHIVA PRASAD TADAKAMADLA	SHIVA PRASAD TADAKAMADLA	7 3 338 MARWADIGALLYP B NO93 NIZAMABAD 503001	INDIA	Andhra Pradesh	Nizamabad	500660 000000000000000131724	Amount for unclaimed and unpaid	30 24-SEP-2018
PREMA BANU	PREMA BANU	7 2 308 TAKAR BASTI SECUNDERABAD AP 500003	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000098770	Amount for unclaimed and unpaid	12 24-SEP-2018
AMMI REDDY CHINNAM	AMMI REDDY CHINNAM	7 2 1087A159 B K GUDA 5 R NAGAR HYDERABAD 500038001	INDIA	Andhra Pradesh	Hyderabad	500034 000000000000000097052	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYAVARAM RANGANAYAKULU	JAYAVARAM RANGANAYAKULU	7 196 SKPT STREET TADPATRI	INDIA	Andhra Pradesh	Anantapur	515411 0000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
G SURESH KUMAR	G SURESH KUMAR	7 156 NEHRU STREET MARKAPUR PRAKASAM DIST 523316	INDIA	Andhra Pradesh	Prakasam	523201 000000000000000132631	Amount for unclaimed and unpaid	30 24-SEP-2018
T RADHIKA	T RADHIKA	7 156 NEHRU STREET MARKAPUR 523316	INDIA	Andhra Pradesh	Prakasam	523169 000000000000000098396	Amount for unclaimed and unpaid	25 24-SEP-2018
B SRINIVASULA REDDY	B SRINIVASULA REDDY	7 122 S R K STREET HOLMESPET POST PRODDATUR 516361	INDIA	Andhra Pradesh	Cuddapah	516001 000000000000000131765	Amount for unclaimed and unpaid	30 24-SEP-2018
NOOR BANU DEVANI	NOOR BANU DEVANI	7 11 1004 KHOJA COLONY NIZAMABAD A P	INDIA	Andhra Pradesh	Nizamabad	503001 0000000000000IN301820	Amount for unclaimed and unpaid	30 24-SEP-2018
VAISHNAVI SRINIVASAN	VAISHNAVI SRINIVASAN	7 1 659 AMEER PETH 8 B OFFICERS COLONY HYDERABAD 500016	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000098821	Amount for unclaimed and unpaid	37 24-SEP-2018
S KUMAR	S KUMAR	7 1 29 KRISHNA APARTMENT FLAT NO 8 A AMEERPET HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117152	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMAKRISHNA MURTHY SUNKARA	RAMAKRISHNA MURTHY SUNKARA	67 8 41 ASHOK NAGAR KAKINADA 533003 INDIA 001	INDIA	Andhra Pradesh	East Godavari	531201 0000000000000000906490	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATA SRINIVSA RAO VELANPALLI	VENKATA SRINIVSA RAO VELANPALLI	6453 1 PAPPULAST NELLORE 524002	INDIA	Andhra Pradesh	Nellore	523301 000000000000000098313	Amount for unclaimed and unpaid	25 24-SEP-2018
SSUREKHA	SSUREKHA	632RTVIJAYA NAGAR COLONY HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500042 000000000000000140069	Amount for unclaimed and unpaid	30 24-SEP-2018
VATSAVAYI USHA RANI	VATSAVAYI USHA RANI	604LR E COLONYCALTEX ROADVIJAYAWADA A P	INDIA	Andhra Pradesh	Krishna	520008 000000000000000022900	Amount for unclaimed and unpaid	200 24-SEP-2018
SHAILA K SOMAIYA	SHAILA K SOMAIYA	6 JEERA COMPOUND R P ROAD SECUNDERABAD A P	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000070713	Amount for unclaimed and unpaid	100 24-SEP-2018
A ANIL KUMAR	A ANIL KUMAR	6 7 421BANSILAPET SECUNDERABAD ANDHRA PRADESH	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000137409	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM KUMAR AMDIPURAM	PREM KUMAR AMDIPURAM	6 7 421 BANSILAPET SECUNDERABAD A P 500003	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000116985	Amount for unclaimed and unpaid	30 24-SEP-2018
CH N G S PRASAD REDDY	CH N G S PRASAD REDDY	6 5 ANNIESPETMAIN ROADRAJAHMUNDURY	INDIA	Andhra Pradesh	East Godavari	533101 000000000000000113358	Amount for unclaimed and unpaid	25 24-SEP-2018
SRAVAN KUMAR GUNDAMARAJU	SRAVAN KUMAR GUNDAMARAJU	6 4 49A SHIVAJI NAGAR NALGONDA A P	INDIA	Andhra Pradesh	Nalgonda	508001 000000000000000136047	Amount for unclaimed and unpaid	30 24-SEP-2018
K GIRIDHAR	K GIRIDHAR	6 4 434ZARUNDIPETGUNTUR	INDIA	Andhra Pradesh	Guntur	522001 000000000000000145476	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYA LAKSHMI DESU	VIJAYA LAKSHMI DESU	6 32 SANTHA BAZAR 8 KOTHAKOTA POST CHITTOOR DIST AP 517370	INDIA	Andhra Pradesh	Chittoor	516360 000000000000000123072	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBBA RAO BHIMANI	SUBBA RAO BHIMANI	6 30 A NAGENDRA NAGARONGOLE A P	INDIA	Andhra Pradesh	Prakasam	522601 0000000000000000903280	Amount for unclaimed and unpaid	25 24-SEP-2018
SRINIVAS SRIPAD GUDUR	SRINIVAS SRIPAD GUDUR	6 3 856 11 AMEERPET HYDERABAD ANDHRA PRADESH 500016 *001	INDIA	Andhra Pradesh	Hyderabad	500012 0000000000000000900643	Amount for unclaimed and unpaid	100 24-SEP-2018
NAGARANI BAHAM	NAGARANI BAHAM	6 3 78833 DR RAMAS HOSPITAL OPP GOLD SPOT AMEERPET HYDERABAD 500016	INDIA	Andhra Pradesh	Hyderabad	500012 000000000000000054654	Amount for unclaimed and unpaid	100 24-SEP-2018
P JAYA LAXMI	P JAYA LAXMI	6 3 78833 DR RAMAS HOSPITAL OPP GOLD SPOT AMEERPET HYDERABAD 500016	INDIA	Andhra Pradesh	Hyderabad	500012 000000000000000054659	Amount for unclaimed and unpaid	100 24-SEP-2018
SHABANA	SHABANA	6 3 78833 DR RAMAS HOSPITAL OPP GOLD SPOT AMEERPET HYDERABAD 500016	INDIA	Andhra Pradesh	Hyderabad	500012 000000000000000054661	Amount for unclaimed and unpaid	100 24-SEP-2018
PREMLATA BHUTADA	PREMLATA BHUTADA	6 3 6653 PUNIAGUTTA HYDERABAD 500482 AP	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000098643	Amount for unclaimed and unpaid	12 24-SEP-2018
PATANGAY SRINIVAS RAO	PATANGAY SRINIVAS RAO	6 3 612AANAND NAGAR KHAIRATABAD HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000137356	Amount for unclaimed and unpaid	30 24-SEP-2018
P ANNAPOORNA	P ANNAPOORNA	6 3 6091404 ANAND NAGAR KHAIRATABAD HYDERBAD 500 004	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000103636	Amount for unclaimed and unpaid	25 24-SEP-2018
UMASRI CHILAKAMARTHI	UMASRI CHILAKAMARTHI	6 3 596633 NAVEEN NAGAR KHAIRATABAD P O HYDERABAD 500004	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000116921	Amount for unclaimed and unpaid	30 24-SEP-2018
I J ANEJA	I J ANEJA	6 3 45620 DWARKAPURI COLONYPANJAGUTTA HYDERABAD 482	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000111594	Amount for unclaimed and unpaid	12 24-SEP-2018
I J ANEJA	I J ANEJA	6 3 50520 DWARKAPURI COLONY PUNIAGUTTA	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000066922	Amount for unclaimed and unpaid	200 24-SEP-2018
T C REDDY	T C REDDY	6 3 1085 BADAN SOHANA APARTS III FLOOR FLAT NO 1 R B RD SONAIGUDA 500482	INDIA	Andhra Pradesh	Hyderabad	500195 000000000000000116939	Amount for unclaimed and unpaid	30 24-SEP-2018
KASIVISWANADHAM KANCHERALA	KASIVISWANADHAM KANCHERALA	6 27 2 KADALI RAOZOLE MDL	INDIA	Andhra Pradesh	West Godavari	533249 000000000000012023000	Amount for unclaimed and unpaid	30 24-SEP-2018
MIDCEAST INVESTMENTS PVT LTD	MIDCEAST INVESTMENTS PVT LTD	6 2 30 C PARBAT LAKSHIPUL HYDERABAD A P	INDIA	Andhra Pradesh	Hyderabad	500004 0000000000000IN301022	Amount for unclaimed and unpaid	100 24-SEP-2018
AFIA RASHEED	AFIA RASHEED	6 2 13 ABID MANZIL LAX DI LIA PUL SAIFABAD HYDERABAD 500004 001	INDIA	Andhra Pradesh	Hyderabad	500003 0000000000000000907531	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM DAYAL AGARWAL	RAM DAYAL AGARWAL	6 2 10101 RAI BHAVAN ROAD KHAIRATABAD HYDERABAD A P 500004	INDIA	Andhra Pradesh	Hyderabad	500004 0000000000000000041384	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM MANDHAR AGARWAL	RAM MANDHAR AGARWAL	6 2 10101 RAI BHAVAN ROAD KHAIRATABAD HYDERABAD A P 500004	INDIA	Andhra Pradesh	Hyderabad	500004 0000000000000000041383	Amount for unclaimed and unpaid	100 24-SEP-2018
VIMALAVATHI DEVI MERUVA	VIMALAVATHI DEVI MERUVA	6 153 GANDIA STREET NEW PET CHANDRAGIRI CHITTOOR DT AP 517101	INDIA	Andhra Pradesh	Chittoor	516175 000000000000000122865	Amount for unclaimed and unpaid	30 24-SEP-2018
S JAYARAAMAN	S JAYARAAMAN	6 1 3431 PADMARAO NAGAR SECUNDERABAD 500025	INDIA	Andhra Pradesh	Hyderabad	500017 000000000000000098846	Amount for unclaimed and unpaid	12 24-SEP-2018
JYOTHI S TADLA	JYOTHI S TADLA	6 1 11810 PADMA RAO NAGAR SECUNDERABAD AP 500025 INDIA001	INDIA	Andhra Pradesh	Hyderabad	500018 0000000000000000906483	Amount for unclaimed and unpaid	30 24-SEP-2018
SUVARNA GODA	SUVARNA GODA	58 6 2 KARANAM GARI STREET PATAMATA VIJAYAWADA 530008	INDIA	Andhra Pradesh	Krishna	520002 000000000000000118550	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJINI PUNJALA	RAJINI PUNJALA	575RT 16 10 2745 MUNICIPAL COLONY MALAKPET HYDERABAD AP 500036	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000107924	Amount for unclaimed and unpaid	50 24-SEP-2018
PREMALATA BHUTADA	PREMALATA BHUTADA	57 2 RT 1 ST FLOOR VIJAY NAGAR COLONY HYDERABAD AP	INDIA	Andhra Pradesh	Hyderabad	500057 0000000000000IN301022	Amount for unclaimed and unpaid	12 24-SEP-2018
POOTHI SUDHAKARA REDDI	POOTHI SUDHAKARA REDDI	52 2 3 RESAPUVANIPALEM VISAKHAPATNAM A P 530013	INDIA	Andhra Pradesh	Visakhapatnam	524101 000000000000000118664	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI KUMAR MAKAM	RAVI KUMAR MAKAM	5162 SALI STREET STONE HOUSE PET NELLORE ANDHRA PRADESH 524002	INDIA	Andhra Pradesh	Nellore	523316 000000000000000098388	Amount for unclaimed and unpaid	12 24-SEP-2018
KAZA LEELADHARA RAO	KAZA LEELADHARA RAO	514 MAHESHWARI COMPLEX MASAB TANK CROSS ROAD MASAB TANK	INDIA	Andhra Pradesh	Hyderabad	500026 000000000000000119126	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYENDRA PANDEY	SATYENDRA PANDEY	510213 V 5 RAM ROAD NEW HYDERABAD LUCKNOW 226007	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000127306	Amount for unclaimed and unpaid	30 24-SEP-2018
TATINENI SITARAMASWAMY	TATINENI SITARAMASWAMY	51 17 2 4 NHS KRANTHI NAGAR NAKKAVANIPALEM VISAKHAPATNAM	INDIA	Andhra Pradesh	Visakhapatnam	530013 0000000000000IN301022	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM NARAYAN MAHESHWARI	PREM NARAYAN MAHESHWARI	50H A C P COLONY OPP VIKRAMPURIN SECUNDERABAD CLUBSECUNDERABADA P	INDIA	Andhra Pradesh	Hyderabad	500009 000000000000000098815	Amount for unclaimed and unpaid	12 24-SEP-2018
VASAVI FINANCIAL SERVICES LTD	VASAVI FINANCIAL SERVICES LTD	505 TOPAZ COMPLEX 6 3 883 PANJAGUTTA HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500056 000000000000000134279	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKHEE SARDA	RAKHEE SARDA	504 RAGHAV RATNA TOWERS CHIRAG AIL LANE ABID'S HYDERABAD 500 001	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000022541	Amount for unclaimed and unpaid	240 24-SEP-2018
SANKA SRINIVASA KUMAR	SANKA SRINIVASA KUMAR	502 PALEM TOWERS BARKATPURA HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500027 0000000000000IN301397	Amount for unclaimed and unpaid	25 24-SEP-2018
YASMEENFATIMA	YASMEENFATIMA	501 SHAH JAHAN APARTMENT KHAIRATABAD HYDERABAD 500004001	INDIA	Andhra Pradesh	Hyderabad	500003 0000000000000000906477	Amount for unclaimed and unpaid	30 24-SEP-2018
N V SESHAGIRI RAO	N V SESHAGIRI RAO	50 50 383 6 T P TCOLONY VISAKHAPATNAM	INDIA	Andhra Pradesh	Visakhapatnam	530000 000000000000000142201	Amount for unclaimed and unpaid	30 24-SEP-2018
UDAYA LAKSHMI MANCHIKALAPUDI	UDAYA LAKSHMI MANCHIKALAPUDI	5 99 1 KAPPAALA BANDAM ROAD KALLURU KHAMMAM	INDIA	Andhra Pradesh	Khammam	507209 0000000000000IN300394	Amount for unclaimed and unpaid	37 24-SEP-2018
SHASHI REKHA KONDA	SHASHI REKHA KONDA	5 99 99 NAUBAT PHAD SAIFABAD HYDERABAD ANDHRA PRADESH 500004	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000131737	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH CHAND	PRAKASH CHAND	5 9 777 GUNFOUNDRY HYDERABAD A P 500001	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000116955	Amount for unclaimed and unpaid	30 24-SEP-2018
RIKHAB CHAND SISODIA	RIKHAB CHAND SISODIA	5 9 224 CHIRAG ALLIANE HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000136841	Amount for unclaimed and unpaid	30 24-SEP-2018
RIKHAB CHAND SISODIA	RIKHAB CHAND SISODIA	5 9 224 CHIRAG AIL LANE HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000136837	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHWANATH GUMADAVELLI	VISHWANATH GUMADAVELLI	5 9 2231 ADARSH NAGAR HYDERABAD 500463	INDIA	Andhra Pradesh	Hyderabad	500195 000000000000000054701	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKESH K ABICHANDANI	MUKESH K ABICHANDANI	5 9 22 133 ADARSH NAGAR OPP NEW M L A QRTS 500463	INDIA	Andhra Pradesh	Hyderabad	500195 000000000000000116997	Amount for unclaimed and unpaid	30 24-SEP-2018
NILOUFER ADEEB YAWAR	NILOUFER ADEEB YAWAR	5 9 179 CHAPEL ROAD HYDERABAD 500001001	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000090619	Amount for unclaimed and unpaid	30 24-SEP-2018
RAFIQ ALI RAMZAN ALI HIRANI	RAFIQ ALI RAMZAN ALI HIRANI	5 8 448 FLAT NO 304 BAPSHA MANZIL CHIRAGAIL LANE HYDERABAD 500001001	INDIA	Andhra Pradesh	Hyderabad	500001 0000000000000000906410	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVEENCHAND BOMBOLI	PRAVEENCHAND BOMBOLI	5 7 590 NAMPALLY HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500001 0000000000000IN300394	Amount for unclaimed and unpaid	17 24-SEP-2018
SAIBABA KANCHERLA	SAIBABA KANCHERLA	5 6 13 MAIN ROAD NEAR BLG BAZAR CENTRE SAMALKOT 533440	INDIA	Andhra Pradesh	East Godavari	533124 000000000000000132137	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR JAIN	VIJAY KUMAR JAIN	5 6 663A MALAKUNTA ROAD GOSHA MAHAL HYDERABAD A P 500012	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000127679	Amount for unclaimed and unpaid	30 24-SEP-2018
GULAB BAI BIDADA	GULAB BAI BIDADA	5 5 57 2 KATTALAMANDI DARUSALAM GHOSHAMAHAL HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000012030700	Amount for unclaimed and unpaid	30 24-SEP-2018
PREETHAM KUMAR PODDOTOR	PREETHAM KUMAR PODDOTOR	5 4 66 SARASWATHI NAGAR NIZAMABAD A P 503003	INDIA	Andhra Pradesh	Nizamabad	500873 00000000000000037551	Amount for unclaimed and unpaid	100 24-SEP-2018
NEELIMAREDDY PODDUTUR	NEELIMAREDDY PODDUTUR	5 4 66 INDR NURSING HOME SARASWATHI NAGAR NIZAMABAD 503003	INDIA	Andhra Pradesh	Nizamabad	500873 00000000000000037550	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVINDER GAMPA	RAVINDER GAMPA	5 3 9824 FASI JUNG LANE J N ROAD HYDERABAD 500195	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117116	Amount for unclaimed and unpaid	30 24-SEP-2018

SRIKANTH NOMULA	SRIKANTH NOMULA	5 3 135 2 GOSHAMAHAAL BARADARI HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500012 000000000000012054500	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILA V PETEL	SUSHILA V PETEL	5 2 34555 HYDERBASTI SECUNDERABAD ANDHRA PRADESH	INDIA	Andhra Pradesh	Hyderabad	500003 00000000000000141973	Amount for unclaimed and unpaid	60 24-SEP-2018
CHINTAMANENI JANARDHANA RAO	CHINTAMANENI JANARDHANA RAO	5 157 N G O COLONY VENKATESWARA NAG WARD 27 ONGOLE ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	523001 0000000000000IN300214	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDRA SEKHAH KAKOLLU	CHANDRA SEKHAH KAKOLLU	5 12 16 MANGAPURAM MEERPET MOULALI POST HYDERABAD ANDHRA PRADESH 500040	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000116956	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMBASIVA RAO GULLAPALLI	SAMBASIVA RAO GULLAPALLI	47 MIG C DR A S RAO NAGAR HYDERABAD 500762	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117081	Amount for unclaimed and unpaid	30 24-SEP-2018
T V D PRARAD RAO	T V D PRARAD RAO	45 NEW PG HOSTEL OSMANIA CAMPUS HYDERABAD 500007	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000098469	Amount for unclaimed and unpaid	6 24-SEP-2018
A SAI LEELA	A SAI LEELA	449 K K STREET TIKU PATHI A P512501	INDIA	Andhra Pradesh	Hyderabad	508207 000000000000000106980	Amount for unclaimed and unpaid	50 24-SEP-2018
B D GOYAL	B D GOYAL	43 32 6 SUBHALAXMI NAGA VISAKHAPATNAM 530016	INDIA	Andhra Pradesh	Vishakhapatnam	530000 000000000000000099193	Amount for unclaimed and unpaid	35 24-SEP-2018
MADHU SUDHAN REDDY N	MADHU SUDHAN REDDY N	41 95 KOTHA PETA KURNOOL A P518004	INDIA	Andhra Pradesh	Kurnool	517325 000000000000000005898	Amount for unclaimed and unpaid	100 24-SEP-2018
K SUDHA MADHURI	K SUDHA MADHURI	41 12 35A DWARAKA NAGAR 3 KRISHNA LANKA VIJAYAWADA 520013	INDIA	Andhra Pradesh	Krishna	520010 000000000000000026730	Amount for unclaimed and unpaid	100 24-SEP-2018
ANANDA VALLY	ANANDA VALLY	406 SREYAS APARTMENTS OPP SINDHI COLONY PARK SECUNDERABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000054729	Amount for unclaimed and unpaid	100 24-SEP-2018
KANDALAM VENKATA ASHOK CHAKRAVARTHI	KANDALAM VENKATA ASHOK CHAKRAVARTHI	401 A SIDHARTHA APARTMENTS GANESHNAGAR RAMANTHPUR HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500013 000000000000IN301022	Amount for unclaimed and unpaid	29 24-SEP-2018
J SOWBHAGYAMMA	J SOWBHAGYAMMA	40 808 H 15 SRINIVASA NAGAR KURNOOL AP 518004	INDIA	Andhra Pradesh	Kurnool	517325 000000000000000098430	Amount for unclaimed and unpaid	12 24-SEP-2018
J C VENKAT REDDY	J C VENKAT REDDY	40 808 1115 SRINIVASA NAGAR KURNOOL 518004 INDIA001	INDIA	Andhra Pradesh	Kurnool	517370 000000000000000090526	Amount for unclaimed and unpaid	100 24-SEP-2018
J SOWBHAGYAMMA	J SOWBHAGYAMMA	40 808 1115 SRINIVASA NAGAR KURNOOL 518004 INDIA001	INDIA	Andhra Pradesh	Kurnool	517401 000000000000000090527	Amount for unclaimed and unpaid	100 24-SEP-2018
KANUMURI SATYANARAYANA RAJU	KANUMURI SATYANARAYANA RAJU	4 85 AI BHIMAVARAM AKIVIDU MANDALAM W G DIST AP	INDIA	Andhra Pradesh	West Godavari	534235 000000000000IN301022	Amount for unclaimed and unpaid	100 24-SEP-2018
OMPRAKASH TAWARY	OMPRAKASH TAWARY	4 7 725 ESAMIYA BAZAR HYDERABAD HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500027 00000000000012013300	Amount for unclaimed and unpaid	103 24-SEP-2018
BANWARI LAL KACHHAWA	BANWARI LAL KACHHAWA	4 7 6343RD FLOORKRISHNA KUNJESAMIA BAZAR	INDIA	Andhra Pradesh	Hyderabad	500024 00000000000000087463	Amount for unclaimed and unpaid	22 24-SEP-2018
RAJESH N	RAJESH N	4 7 1191 ESAMIA BAZAAR HYDERABAD AP 500027	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000116910	Amount for unclaimed and unpaid	30 24-SEP-2018
BAB RAJENDRA PRASAD PAPINENI	BAB RAJENDRA PRASAD PAPINENI	4 7 104 KORITEPADU GUNTUR 007	INDIA	Andhra Pradesh	Guntur	522004 00000000000000133759	Amount for unclaimed and unpaid	30 24-SEP-2018
BABU RAJENDRA PRASAD PAPINENI	BABU RAJENDRA PRASAD PAPINENI	4 7 104 KORITEPADU GUNTUR 007	INDIA	Andhra Pradesh	Guntur	522003 000000000000000098324	Amount for unclaimed and unpaid	37 24-SEP-2018
SUNITA JAIN	SUNITA JAIN	4 7 1030 ISSAMIA BAZAR HYDERBD 27 AP	INDIA	Andhra Pradesh	Hyderabad	500024 00000000000000087482	Amount for unclaimed and unpaid	47 24-SEP-2018
SATYANARAYAN ASAWA	SATYANARAYAN ASAWA	4 6 168 1ST FLOOR PAN BAZAR SECUNDIRABAD AP 500003	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000098637	Amount for unclaimed and unpaid	47 24-SEP-2018
GANESH RAO THANEERU	GANESH RAO THANEERU	4 5 583 FLAT NO G2 YOGESHWAR APTS KUTBIGUDA HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500027 000000000000IN300394	Amount for unclaimed and unpaid	100 24-SEP-2018
BALKRISHAN RATHI	BALKRISHAN RATHI	4 5 169 HASMATHI GUNI SULTAN BAZAR HYDERABAD 500195	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000108259	Amount for unclaimed and unpaid	12 24-SEP-2018
VENKATA RATTANNA MANWAPANENI	VENKATA RATTANNA MANWAPANENI	4 4 1032 3RD LINE CHANDRA MOULI NGAR GUNTUR 522007	INDIA	Andhra Pradesh	Guntur	522004 00000000000000132104	Amount for unclaimed and unpaid	30 24-SEP-2018
CHIRANJEEVIVARMA DANTULURU	CHIRANJEEVIVARMA DANTULURU	4 3201 GANGARAJUNAGAR 4TH ROAD KAKINADA 533003	INDIA	Andhra Pradesh	East Godavari	531021 000000000000000099245	Amount for unclaimed and unpaid	12 24-SEP-2018
MALARKODI G	MALARKODI G	4 189 FEROZGUDA BEHIND SKY LINE HOTEL HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500011 000000000000IN301313	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATA NAGARAJA KAVALI	VENKATA NAGARAJA KAVALI	4 182 NAWABPET NELLORE A P 524002	INDIA	Andhra Pradesh	Nellore	524002 000000000000000098391	Amount for unclaimed and unpaid	25 24-SEP-2018
SANTHI KARANAM	SANTHI KARANAM	4 119 PANDARI PURAM CHILAGALURIPET GUNTUR 522616	INDIA	Andhra Pradesh	Guntur	522403 00000000000000132000	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN MADANSA AHALE	ARUN MADANSA AHALE	4 114C FEROZGUDA HYDERABAD 500011 001	INDIA	Andhra Pradesh	Hyderabad	500004 0000000000000000907532	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA GUPTA	SAVITA GUPTA	4 1 968 A BID ROAD HYDERABAD 500001 001	INDIA	Andhra Pradesh	Hyderabad	500001 0000000000000000907594	Amount for unclaimed and unpaid	30 24-SEP-2018
GANGABAI KABRA	GANGABAI KABRA	4 1 917A PARSEE GALLI TILAK ROAD HYDERABAD 500001	INDIA	Andhra Pradesh	Hyderabad	500001 0000000000000000054638	Amount for unclaimed and unpaid	100 24-SEP-2018
HARIKISHAN KABRA	HARIKISHAN KABRA	4 1 917A PARSEE GALLI TILAK ROAD HYDERABAD 500001	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000054783	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHU BANGAD	MADHU BANGAD	4 1 309 TROOP BAZAR HYDERABAD A P	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000IN301022	Amount for unclaimed and unpaid	30 24-SEP-2018
KAVITA PITTI	KAVITA PITTI	4 1 10 TILAK ROAD HYDERABAD ANDHRA PRADESH 500001	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117011	Amount for unclaimed and unpaid	30 24-SEP-2018
P L SAROJINI DEVI	P L SAROJINI DEVI	39P AND T COLONYOPP VIKRAMPURI SECUNDERABAD	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000136514	Amount for unclaimed and unpaid	30 24-SEP-2018
MEKA VENKATESWARA RAO	MEKA VENKATESWARA RAO	39 9 95 V S TEMPLE STREETLABIPETVIJAYAWADA 520010 A P	INDIA	Andhra Pradesh	Krishna	520004 000000000000000101301	Amount for unclaimed and unpaid	25 24-SEP-2018
MIRIYALA KUMAR SWAMY	MIRIYALA KUMAR SWAMY	39 3 2 MADHAVADHARA VUDA LAY OUT BEHIND R AND B FFICE MARRI PALEM VISAKHAPATNAM 530018INDI	INDIA	Andhra Pradesh	Vishakhapatnam	530000 0000000000000000905199	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	36 36 29 V T COLLEGE ROAD INNES PET RAJAHMUNDURY AP 533101	INDIA	Andhra Pradesh	East Godavari	533002 00000000000000132154	Amount for unclaimed and unpaid	30 24-SEP-2018
BULLIBABU AMARA	BULLIBABU AMARA	343 M G C MARKET CHIRALA AP 523156	INDIA	Andhra Pradesh	Prakasam	523108 000000000000000118624	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRA NATH CHHABRA	JITENDRA NATH CHHABRA	33 8612 SRIVENKATESHWARA OFFICERS COLONY R K PURAM SECUNDERABAD 500556	INDIA	Andhra Pradesh	Hyderabad	500264 00000000000000087465	Amount for unclaimed and unpaid	12 24-SEP-2018
SIVARAMA KRISHNA DEVANA BOGNA	SIVARAMA KRISHNA DEVANA BOGNA	33 21 21 ELURU ROAD SEETHARAM PURAM VIJAYAWADA 520002	INDIA	Andhra Pradesh	Krishna	520001 000000000000000105917	Amount for unclaimed and unpaid	25 24-SEP-2018
SUBHADRAIH SRIKAKOLAPU	SUBHADRAIH SRIKAKOLAPU	33 1 56 MAIN ROAD KAKINADA 530001	INDIA	Andhra Pradesh	East Godavari	531001 000000000000000055353	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHADRAIH SRIKAKOLAPU	SUBHADRAIH SRIKAKOLAPU	33 1 56 MAIN ROAD KAKINADA 530001	INDIA	Andhra Pradesh	East Godavari	531001 0000000000000000092893	Amount for unclaimed and unpaid	12 24-SEP-2018
GOPAL REDDY GANDAVARAPU	GOPAL REDDY GANDAVARAPU	32 CAM COMPOUND FATHERSHANPET NELLORE 524003	INDIA	Andhra Pradesh	Nellore	523316 000000000000000057485	Amount for unclaimed and unpaid	200 24-SEP-2018
SREENIVASULU REDDY T	SREENIVASULU REDDY T	31569A C NAGAR NELLORE 524002	INDIA	Andhra Pradesh	Nellore	523316 000000000000000098315	Amount for unclaimed and unpaid	37 24-SEP-2018
NOONEY SRINIVASARAO	NOONEY SRINIVASARAO	308 M G C MARKETCHIRALA 523156 A P	INDIA	Andhra Pradesh	Prakasam	523108 000000000000000111824	Amount for unclaimed and unpaid	12 24-SEP-2018
MURALI KOLLURI	MURALI KOLLURI	305CII FLOOR PANCOM BUSINESS CENTRE AMERPET	INDIA	Andhra Pradesh	Hyderabad	500012 000000000000000098486	Amount for unclaimed and unpaid	12 24-SEP-2018
TRIMURTHI SECURITIES LTD	TRIMURTHI SECURITIES LTD	303 DASHI CHAMBERS BASHEERBAGHYHYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500028 000000000000000014188	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVADA VENKATAPPAIAH	GOVADA VENKATAPPAIAH	302IIRH FLOORHARITA APTTSMADHURA NAGARHYDERABAD 500038	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000101299	Amount for unclaimed and unpaid	25 24-SEP-2018
GOVADA GOUTHAM	GOVADA GOUTHAM	302HARITA APTATSMADHURA NAGAR HYDERABAD 500 038	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000101355	Amount for unclaimed and unpaid	25 24-SEP-2018
VINAY K MALVIYA	VINAY K MALVIYA	301AMRUTHA VILLE OPPYASHODA HOSPITAL RAJBHAVAN ROADSOMAJUGUDA	INDIA	Andhra Pradesh	Hyderabad	500057 00000000000000009090791	Amount for unclaimed and unpaid	200 24-SEP-2018
RAJIV GUPTA	RAJIV GUPTA	301 AMRUTHA VILLE RAJ BHAVAN ROAD HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500041 000000000000IN300394	Amount for unclaimed and unpaid	200 24-SEP-2018
RAVI ALURU	RAVI ALURU	30 15 58 DABA GARDENS VISAKHAPATNAM 530020 INDIA001	INDIA	Andhra Pradesh	Vishakhapatnam	530001 0000000000000000901264	Amount for unclaimed and unpaid	100 24-SEP-2018
R S NARAYANAMURTHY BALAN	R S NARAYANAMURTHY BALAN	3 67 KODAMANCHILI ACHANTA M D	INDIA	Andhra Pradesh	West Godavari	534269 000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAITANYA JOGINPALLI	CHAITANYA JOGINPALLI	3 6 537 HIMAYAT NAGAR HYDERABAD 500029	INDIA	Andhra Pradesh	Hyderabad	500027 0000000000000000045617	Amount for unclaimed and unpaid	100 24-SEP-2018
SAROJA JOGINPALLI	SAROJA JOGINPALLI	3 6 537 HIMAYAT NAGAR HYDERABAD 500029	INDIA	Andhra Pradesh	Hyderabad	500027 0000000000000000045618	Amount for unclaimed and unpaid	100 24-SEP-2018
P SHAMBHAVI BAI	P SHAMBHAVI BAI	3 6 448 FLAT NO 104 MADHULIKA APARTMENT HIMAYAT NAGAR	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000102328	Amount for unclaimed and unpaid	50 24-SEP-2018
AMARNATH MANSANIPALLI	AMARNATH MANSANIPALLI	3 6 4348 HIMAYATH NAGAR HYDERABAD 500029	INDIA	Andhra Pradesh	Hyderabad	500027 000000000000000116965	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA KUMARI JAIN	SEEMA KUMARI JAIN	3 6 3798 HIMAYATH NAGAR ROAD NO 3 HYDERABAD 500029	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000117145	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMI DEVI BAID	LAXMI DEVI BAID	3 6 36121A HIMAYATNAGR HYDERABAD 500029	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000098533	Amount for unclaimed and unpaid	12 24-SEP-2018
USHA JAIN	USHA JAIN	3 6 270 PENTIOI ENCLAVE FLAT NO 203 HIMAYATNAGAR HYDERABAD 500029	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000098645	Amount for unclaimed and unpaid	47 24-SEP-2018
BEENA JAIN	BEENA JAIN	3 6 1482HIMAYAT NAGARHYDERABAD 500029	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000101162	Amount for unclaimed and unpaid	12 24-SEP-2018
G V G K MOHAN	G V G K MOHAN	3 5 930A1 FLOOROPPCENTRAL BANK OF INDIAHIMAYATNAGARHYDERABAD 29	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000101939	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYENDRA M MEHTA	JAYENDRA M MEHTA	3 5 121 E 1 KALPATARU APTS EDEN BAGH RAMKOTE HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500001 00000000000001203150	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KUMAR KALVA	VINOD KUMAR KALVA	3 5 10925 VENKATESHWERA COLONY NARAYANGUDA HYD 500029	INDIA	Andhra Pradesh	Hyderabad	500029 00000000000000109389	Amount for unclaimed and unpaid	12 24-SEP-2018
NARENDER K TIKYANI	NARENDER K TIKYANI	3 4 82 A U N TRADE CENTRE BEHIND MAHAKALI TEMPLE SECUNDERABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000105630	Amount for unclaimed and unpaid	25 24-SEP-2018
SWAROOPA	SWAROOPA	3 4 515 105 SHIV SHAKTI APTS BARKAT PURA HYDERABAD 500027	INDIA	Andhra Pradesh	Hyderabad	495001 000000000000000087428	Amount for unclaimed and unpaid	12 24-SEP-2018
R MEENA BHANDARI	R MEENA BHANDARI	3 4 37616 BASANT NAGAR COLONY HYDERABAD 500027	INDIA	Andhra Pradesh	Hyderabad	495004 000000000000000087447	Amount for unclaimed and unpaid	47 24-SEP-2018
VIJAYA SREE KARAKAPATLA	VIJAYA SREE KARAKAPATLA	3 4 374102 RAM NIVAS LINGAM PALLY BASANT NAGAR HYDERABAD 500027	INDIA	Andhra Pradesh	Hyderabad	500024 0000000000000000045163	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMA RAO KARAKAPATLA	RAMA RAO KARAKAPATLA	3 4 37410 RAM NIVAS BASANT NAGAR LINGAM PALLY HYDERABAD 500027	INDIA	Andhra Pradesh	Hyderabad	500027 000000000000000057136	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYA RUPA	SATYA RUPA	3 3 8188 KUTBI GUDA KACH GUDA HYDERABAD 500027	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000098539	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPAK PATEL	DEEPAK PATEL	3 3 53 722GROUND FLOORKACHIGUDAHYDERABADA P	INDIA	Andhra Pradesh	Hyderabad	500025 0000000000000000907441	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA ASWIN PATEL	SANGEETA ASWIN PATEL	3 3 53 722GROUND FLOORKACHIGUDAHYDERABADA P	INDIA	Andhra Pradesh	Hyderabad	500025 0000000000000000907442	Amount for unclaimed and unpaid	30 24-SEP-2018
P V RAMAKRISHNA	P V RAMAKRISHNA	3 3 171 SWARAN STRET NEAR ANUSH CHILDREN HOSPITAL KARIMNAGAR	INDIA	Andhra Pradesh	Karimnagar	505001 00000000000000153763	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAMMAD SHAKEER	MOHAMMAD SHAKEER	3 23 PO GUMMADIDALA VIA NARSAPUR DIST MEDAK	INDIA	Andhra Pradesh	Nizamabad	502313 000000000000IN301397	Amount for unclaimed and unpaid	25 24-SEP-2018
KIRTI KUMAR JAIN	KIRTI KUMAR JAIN	3 2 842 KACHIGUDA HYDERABAD 500027	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117099	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN HEDA	SUMAN HEDA	3 2 543611 NEW L I C OFFICE NIZAMABAD ROAD	INDIA	Andhra Pradesh	Nizamabad	503001 00000000000000145385	Amount for unclaimed and unpaid	37 24-SEP-2018
PADAMCHAND JAIN	PADAMCHAND JAIN	3 2 151 NAGANNANDVIDI GENERAL BAZAR SECUNDERABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000045642	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVI KUMAR TAVVA	RAVI KUMAR TAVVA	3 2 150 NAGANNA GARI DAVIDI NEARANJALI TALUKIES SECUNDERABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000098838	Amount for unclaimed and unpaid	37 24-SEP-2018
BHASKARA RAO GUNDA	BHASKARA RAO GUNDA	3 18 110PRAGATHI NAGARRAMANTHAPURHYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500010 00000000000000114066	Amount for unclaimed and unpaid	65 24-SEP-2018

ANIL KUMAR CHINTAPATLA	ANIL KUMAR CHINTAPATLA	3 12 KUKATPALLY HYDERABAD ANDHRA PRADESH 500872	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000016986	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASANNA ANJANEY TADIKANALLA	PRASANNA ANJANEY TADIKANALLA	3 12 19 VENKATESWARA TALKIESROAD NARASARAO PET 522601	INDIA	Andhra Pradesh	Guntur	522304 0000000000000098337	Amount for unclaimed and unpaid	12 24-SEP-2018
NETHI SRINIVAS	NETHI SRINIVAS	3 10 969 2E NYALKA ROAD NIZAMABAD	INDIA	Andhra Pradesh	Nizamabad	503001 00000000000012029401	Amount for unclaimed and unpaid	12 24-SEP-2018
VENKATA VENU MADHAVQA RAO MUNAGA	VENKATA VENU MADHAVQA RAO MUNAGA	3 1 47 SIVALAYAM STREET PATURU NARASARAO PET 522601	INDIA	Andhra Pradesh	Guntur	522265 0000000000000098336	Amount for unclaimed and unpaid	12 24-SEP-2018
UMARANI SANGINENI	UMARANI SANGINENI	3 1 208 CHRISTIAN COLONY KARIMNAGAR 505002	INDIA	Andhra Pradesh	Karimnagar	504001 00000000000000117045	Amount for unclaimed and unpaid	30 24-SEP-2018
DAYAKAR EDA	DAYAKAR EDA	3 1 166 SWAMI VIVEKANANDA STREET A P500003	INDIA	Andhra Pradesh	Hyderabad	500003 00000000000000902777	Amount for unclaimed and unpaid	50 24-SEP-2018
PADMAVATHI PERLA	PADMVATHI PERLA	29 27 32 SURYANARAYANA VARI STREET SURYARAO PET VIJAYAWADA 520002	INDIA	Andhra Pradesh	Krishna	520001 00000000000000090005	Amount for unclaimed and unpaid	47 24-SEP-2018
KARPUR ANAND SURYADEVARA	KARPUR ANAND SURYADEVARA	29 13 46 KALESWARAN RAO ROAD SURYARAO PET VIJAYAWADA 520002	INDIA	Andhra Pradesh	Krishna	520001 00000000000000105905	Amount for unclaimed and unpaid	50 24-SEP-2018
VANKA KRISHNA REDDY	VANKA KRISHNA REDDY	28 3 505 SARADA NAGAR I MAIN ANANTAPUR	INDIA	Andhra Pradesh	Anantapur	515001 00000000000000000000	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMA MOHAN KALAVALA	RAMA MOHAN KALAVALA	27100 2 REVENUE COLONY A K NAGAR NELLORE 524004	INDIA	Andhra Pradesh	Nellore	523316 00000000000000057488	Amount for unclaimed and unpaid	100 24-SEP-2018
SITA MAHALAKSHMI REKAPALLI	SITA MAHALAKSHMI REKAPALLI	27 36 85 BYREDDY RAMANNA STREET OPP VCC BANK NR SUPER BAZARVIJAYAWADA 520002	INDIA	Andhra Pradesh	Krishna	520001 00000000000000000000	Amount for unclaimed and unpaid	37 24-SEP-2018
BHAG CHAND AGARWAL	BHAG CHAND AGARWAL	27 32 47 75 FEET ROAD SANAT HOUSE VISAKHAPATNAM 530001	INDIA	Andhra Pradesh	Visakhapatnam	524137 00000000000000039686	Amount for unclaimed and unpaid	100 24-SEP-2018
SURAJ NARAIN AGARWAL	SURAJ NARAIN AGARWAL	27 32 47 75 FEET ROAD SANAT HOUSE VISAKHAPATNAM 530001	INDIA	Andhra Pradesh	Visakhapatnam	524132 00000000000000039685	Amount for unclaimed and unpaid	100 24-SEP-2018
V USHA RANI	V USHA RANI	268 SPM RLY COLONY VIJAYAWADA 520011	INDIA	Andhra Pradesh	Krishna	520008 00000000000000110876	Amount for unclaimed and unpaid	37 24-SEP-2018
T PADMALATHA	T PADMALATHA	26 58 VASANTHAPET PRADDATUR CUDDAPAH DT AP 516360	INDIA	Andhra Pradesh	Cuddapah	516360 00000000000000035941	Amount for unclaimed and unpaid	200 24-SEP-2018
T PADMALATHA	T PADMALATHA	26 58 VASANTHAPET PRADDATUR CUDDAPAH DT AP 516360	INDIA	Andhra Pradesh	Cuddapah	516360 00000000000000102235	Amount for unclaimed and unpaid	50 24-SEP-2018
SATYANARAYANA GUPTA ARUPALLI	SATYANARAYANA GUPTA ARUPALLI	26 238A SUBBATHA THOTA CHILAKALURIPET GUNTURI 522616	INDIA	Andhra Pradesh	Guntur	522403 00000000000000132003	Amount for unclaimed and unpaid	30 24-SEP-2018
KADAPA RANGA SWAMY	KADAPA RANGA SWAMY	26 196 8 NETAJI NAGAR BANGARAIH KOTTALA PRODDATUR KADAPA DIST	INDIA	Andhra Pradesh	Cuddapah	516360 00000000000000IN302324	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPA LEELA GORANTLA	PUSHPA LEELA GORANTLA	25251 SANJEEVANAGAR NANDYAL 518501	INDIA	Andhra Pradesh	Kurnool	518001 00000000000000098635	Amount for unclaimed and unpaid	12 24-SEP-2018
B SARVESWARA RAO	B SARVESWARA RAO	2504TYPE VNHS BHEL TOWNSHIP HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500028 00000000000000136706	Amount for unclaimed and unpaid	30 24-SEP-2018
B SARUESWARA RAO	B SARUESWARA RAO	2504TYPE II NHS BHEL TOWNSHIP HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500028 00000000000000137912	Amount for unclaimed and unpaid	30 24-SEP-2018
LEELA SAROJA PANYAM	LEELA SAROJA PANYAM	25 682 OPPOSITE TO T T D KALYANA MANDAPAM SREENIVASANAGAR NANDYAL 518501	INDIA	Andhra Pradesh	Kurnool	518001 00000000000000098670	Amount for unclaimed and unpaid	12 24-SEP-2018
GURAMMAGARI RAJANI KUMARI	GURAMMAGARI RAJANI KUMARI	25 53 JE 231 A COLONY V T P 5 IBRAHIMPATNAM VIJAYAWADA AP	INDIA	Andhra Pradesh	Vizianagaram	521456 00000000000000IN300394	Amount for unclaimed and unpaid	140 24-SEP-2018
VENKATA RAMANA REDDY DEVARAPALLI	VENKATA RAMANA REDDY DEVARAPALLI	25 2 440 CHAITANYAPURI VEDAYAPALEM NELLORE A P	INDIA	Andhra Pradesh	Nellore	524004 00000000000000IN301022	Amount for unclaimed and unpaid	12 24-SEP-2018
B PADMAJUTHY ANNA PURNA	B PADMAJUTHY ANNA PURNA	2481 139 R R K PET ELLURU W G DT 534002	INDIA	Andhra Pradesh	West Godavari	533216 00000000000000037745	Amount for unclaimed and unpaid	100 24-SEP-2018
KONDALARAO GANTA	KONDALARAO GANTA	24 880 BATWADI PALLM NEAR POLICE OFFICE NELLORE 524003	INDIA	Andhra Pradesh	Nellore	523316 00000000000000057489	Amount for unclaimed and unpaid	100 24-SEP-2018
Y VENKATALAXUMMA	Y VENKATALAXUMMA	24 750 APRTS COLLEGE ROAD PRODDATUR CUDDAPAH DISTT A P 516360Y	INDIA	Andhra Pradesh	Cuddapah	516360 00000000000000098678	Amount for unclaimed and unpaid	25 24-SEP-2018
Y VENKATALAXUMMA	Y VENKATALAXUMMA	24 750 APRTS COLLEGE ROAD PRODDATUR CUDDAPA DISTT A P 516360	INDIA	Andhra Pradesh	Cuddapah	516360 00000000000000046380	Amount for unclaimed and unpaid	100 24-SEP-2018
SRINIVASA RAO MUPPASANI	SRINIVASA RAO MUPPASANI	24 2 712 RAAGOGALA PURAM 2ND STREET DARGAMITTA NELLORE	INDIA	Andhra Pradesh	Nellore	524003 000000000000IN300239	Amount for unclaimed and unpaid	100 24-SEP-2018
SHREE LAKSHMI SRASA	SHREE LAKSHMI SRASA	2386 A SOCIETY COLONY MADANAPALLE ANDHRA PRADESH 517325	INDIA	Andhra Pradesh	Chittoor	516360 00000000000000098124	Amount for unclaimed and unpaid	12 24-SEP-2018
SIVA KUMAR	SIVA KUMAR	234 T N MUKTUTY COLONY ROAD NO 4 MAHENDRA HILLS SEC BAD 500026 PINS00003	INDIA	Andhra Pradesh	Hyderabad	500020 00000000000000098827	Amount for unclaimed and unpaid	31 24-SEP-2018
S N DKUMAR	S N DKUMAR	23 792 PARK STREET SAJJAPURAMTANUKU AP	INDIA	Andhra Pradesh	West Godavari	534101 00000000000000137792	Amount for unclaimed and unpaid	30 24-SEP-2018
S SATYA SREE	S SATYA SREE	23 792 PARK STREET SAJJAPURAMTANUKU AP	INDIA	Andhra Pradesh	West Godavari	534101 00000000000000137791	Amount for unclaimed and unpaid	60 24-SEP-2018
KAMAL KISHORE SARDA	KAMAL KISHORE SARDA	23 6 847 BELA CHANDULAL HYDERABAD A P	INDIA	Andhra Pradesh	Hyderabad	500265 000000000000IN301022	Amount for unclaimed and unpaid	500 24-SEP-2018
CHAKKA KRISHNA	CHAKKA KRISHNA	23 6 47PATNAM BAZAR GUNTUR A P 522003	INDIA	Andhra Pradesh	Guntur	522002 00000000000000134061	Amount for unclaimed and unpaid	30 24-SEP-2018
SYED MOHAMMED ALI SYED YASEEN ALI	SYED MOHAMMED ALI SYED YASEEN ALI	23 3 589 SULTAN SHAH HYDERABAD 500265 001	INDIA	Andhra Pradesh	Hyderabad	500073 000000000000000905802	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMA CHANDRA RAO DESU	RAMA CHANDRA RAO DESU	23 257MAIN BAZAR CHOWTRA CENTRESRISATYANARAYANA CUT PICESCHILAKALURIPETPOST522616	INDIA	Andhra Pradesh	Guntur	522330 00000000000000098331	Amount for unclaimed and unpaid	12 24-SEP-2018
JANAKI PINNAMRAJU	JANAKI PINNAMRAJU	23 22 45 SIVALAYAM STREET SATYANARAYANA PURAM VIJAYAWADA 520011	INDIA	Andhra Pradesh	Krishna	520008 00000000000000118580	Amount for unclaimed and unpaid	30 24-SEP-2018
RABIA ALEEM	RABIA ALEEM	23 2 499 MOGHALPURA ANDHRA PRADESH HYDERABAD 500002	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000903213	Amount for unclaimed and unpaid	150 24-SEP-2018
R SUSEELA	R SUSEELA	23 2 24SATYA GOWRINILYA RING ROADLAXMI NAGAR VIJAYAWADA	INDIA	Andhra Pradesh	Krishna	520011 00000000000000142180	Amount for unclaimed and unpaid	30 24-SEP-2018
VUNDAVALLI PALLA RAO	VUNDAVALLI PALLA RAO	23 17 27 LALITHA NAGAR RAJAHMUNDRY33 105	INDIA	Andhra Pradesh	East Godavari	533101 00000000000000103926	Amount for unclaimed and unpaid	25 24-SEP-2018
LAKSHMIDEVI KANTETI	LAKSHMIDEVI KANTETI	29 9 BATCHUPET MACHILIPATNAM	INDIA	Andhra Pradesh	Vizianagaram	521001 000000000000IN300020	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHAY KUMAR	ABHAY KUMAR	22 8 364 DARUL SHAPA HYDERABAD 500024	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000131729	Amount for unclaimed and unpaid	30 24-SEP-2018
KASI VISWANADHAM JAMI	KASI VISWANADHAM JAMI	21 2 22 AGRAHARAM STREET VISAKHAPATNAM 530001	INDIA	Andhra Pradesh	Visakhapatnam	524201 00000000000000099196	Amount for unclaimed and unpaid	12 24-SEP-2018
DAMODAR MIRIYALA	DAMODAR MIRIYALA	215 8 H COLONYN011 27 44KOTHAWADA P O	INDIA	Andhra Pradesh	Warangal	506002 00000000000000098791	Amount for unclaimed and unpaid	12 24-SEP-2018
JYOTHSNA CHILUKURI	JYOTHSNA CHILUKURI	212RT NEW 10 3 65515 VIJAYANAGAR COLONY HYDERABAD 500457	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000131721	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYANARAYANA REDDY T	SATYANARAYANA REDDY T	211 BHABANI APPTS 16 11 20 SALEEM NAGAR MALAKPET HYDERABAD A P 500036	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000116892	Amount for unclaimed and unpaid	30 24-SEP-2018
PARVATI RAO KOSURU	PARVATI RAO KOSURU	211 GUWROCK ENCLAVE SECUNDRABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000045584	Amount for unclaimed and unpaid	100 24-SEP-2018
SAVARNMAL CHOWDHARY	SAVARNMAL CHOWDHARY	21019 BONADA STREET VIZIANAGARAM 531201	INDIA	Andhra Pradesh	Visakhapatnam	531201 00000000000000099237	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA RAMEE MARRI	REKHA RAMEE MARRI	21 3 507 MOOSA BOWLY HYDERABAD 500002	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000117143	Amount for unclaimed and unpaid	30 24-SEP-2018
VANDANA	VANDANA	21 3 292 IST FLOOR PETLA BURJI HYDERABAD 500002	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000098621	Amount for unclaimed and unpaid	37 24-SEP-2018
BHAGIRTHI BAI	BHAGIRTHI BAI	21 1 809 PATIL MARKET HYDERABAD 500002	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000098475	Amount for unclaimed and unpaid	37 24-SEP-2018
KALYANCHAKRAVARTHY KOMMINENI	KALYANCHAKRAVARTHY KOMMINENI	207 VIJAYA TOWERS N NAGAR AMMERPET001	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000907534	Amount for unclaimed and unpaid	30 24-SEP-2018
PARANDHAMULU	PARANDHAMULU	207 VIJAYA TOWER NAGARIEWA NAGAR HYDERABAD 500873001	INDIA	Andhra Pradesh	Hyderabad	500482 000000000000000906557	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHADRA DEVI NADIMPALLI	SUBHADRA DEVI NADIMPALLI	207 ARUN APARTMENTS RED HILLS HYDERABAD 500004	INDIA	Andhra Pradesh	Hyderabad	500003 00000000000000037555	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVEENDRA V IKA	RAVEENDRA V IKA	204 SIDDARDHA FLATS SUNDERNAGAR HYDERABAD 500038001	INDIA	Andhra Pradesh	Hyderabad	500038 000000000000000907548	Amount for unclaimed and unpaid	30 24-SEP-2018
KUDARAVALLI BABU RANGAJI	KUDARAVALLI BABU RANGAJI	204 PRASHANT APARTMENT SUBHASH NAGAREENAGAR COLONY 001 HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000904011	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA SOOD	ANITA SOOD	203 HSE BUILDING HIMAYAT NAGAR HYDERABAD 500029	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000117127	Amount for unclaimed and unpaid	30 24-SEP-2018
NADIMPALLI SRINIVAS	NADIMPALLI SRINIVAS	203 DNO 10 1 126 ASHOKA PLAZA MASABTANK HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500028 000000000000IN301022	Amount for unclaimed and unpaid	280 24-SEP-2018
GUTTA RAMA KRISHNA	GUTTA RAMA KRISHNA	202PRASANT TOWERSFIBLOCKMADHURA NAGARVUSJUGUDA	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000142925	Amount for unclaimed and unpaid	60 24-SEP-2018
GUTTA RAMA KRISHNA	GUTTA RAMA KRISHNA	202PRASANT TOWERS F BLOCKMADHURA NAGAR VUSJUGUDA	INDIA	Andhra Pradesh	Hyderabad	500000 0000000000000000142817	Amount for unclaimed and unpaid	60 24-SEP-2018
RADHIKA RAO CHANGHAL	RADHIKA RAO CHANGHAL	2028 FIRST FLOOR BALAJI BHAGYA NAGAR APPARTMENTSNALLAKUNTAHYDERABAD 500044	INDIA	Andhra Pradesh	Hyderabad	495117 0000000000000000087460	Amount for unclaimed and unpaid	37 24-SEP-2018
VIDYA SAGAR	VIDYA SAGAR	202 USHDODA APARTMENTS MEHDIPATNAM HYDERABAD 500028001	INDIA	Andhra Pradesh	Hyderabad	500027 000000000000000904677	Amount for unclaimed and unpaid	30 24-SEP-2018
SANKARA RAO AMARA	SANKARA RAO AMARA	202 M G C MARKET CHIRALA A R 523156	INDIA	Andhra Pradesh	Prakasam	523155 00000000000000133293	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTI LAL JAIN	JAYANTI LAL JAIN	202 BOMMANNA COMPLEX GUNDAVARI STREET RAJAHMUNDRY EAST GODAVARI DIST AP 533101	INDIA	Andhra Pradesh	East Godavari	533001 00000000000000132152	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA BANG	SANGEETA BANG	20 4 797 CHOWK KASARATTA OPP IMRAN HOTEL HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500002 000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATA RAMANA VORUGANTI	VENKATA RAMANA VORUGANTI	20 362 GAUTHAM NAGAR MAUKAI GIRI HYDERABAD 500047	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000098536	Amount for unclaimed and unpaid	37 24-SEP-2018
SURESH KUMAR GILDA	SURESH KUMAR GILDA	20 2 456 to 458 HUSSEIN ALAM HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500264 00000000000012054500	Amount for unclaimed and unpaid	47 24-SEP-2018
PKRISHNA KUMARI	PKRISHNA KUMARI	20 12 PETA FLOWER BAZARKURNOOL 5318001	INDIA	Andhra Pradesh	Kurnool	517192 000000000000000100728	Amount for unclaimed and unpaid	25 24-SEP-2018
SATYANARANANA KOKKALLA	SATYANARANANA KOKKALLA	20 12 GUNJI JADCHERLA 509301	INDIA	Andhra Pradesh	Mahabubnagar	508207 00000000000000054649	Amount for unclaimed and unpaid	100 24-SEP-2018
DGIPARTHY VENKAIAH SETTY	DGIPARTHY VENKAIAH SETTY	20 10 18 1 PADAVALAVARI STREET CHIRALA PRAKASAM DIST AP	INDIA	Andhra Pradesh	Prakasam	523155 000000000000IN300394	Amount for unclaimed and unpaid	12 24-SEP-2018
GHAN SHYAM DAS BANG	GHAN SHYAM DAS BANG	20 1 268 KOKA BAZAR HYDERABAD 500264	INDIA	Andhra Pradesh	Hyderabad	495001 000000000000000087425	Amount for unclaimed and unpaid	12 24-SEP-2018
RADHA KRISHNA PARSAD	RADHA KRISHNA PARSAD	2 76 CHAITANYAPURI HYDERABAD 500036	INDIA	Andhra Pradesh	Hyderabad	495117 0000000000000000087475	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMAKRISHNA V	RAMAKRISHNA V	2 75 VETAPALEM PRAKASAM DISTRICT	INDIA	Andhra Pradesh	Prakasam	523187 000000000000IN301696	Amount for unclaimed and unpaid	30 24-SEP-2018
R V MADHAV RAO	R V MADHAV RAO	2 740 2 8 RAM NAGAR NANAMKONDA WARANGAL A P 506001	INDIA	Andhra Pradesh	Warangal	505209 00000000000000054698	Amount for unclaimed and unpaid	100 24-SEP-2018
VENKATA JAGGA RAO CHELIKANI	VENKATA JAGGA RAO CHELIKANI	2 740 2 8 RAM NAGAR NANAMKONDA WARANGAL A P 506001	INDIA	Andhra Pradesh	Warangal	505211 00000000000000054699	Amount for unclaimed and unpaid	100 24-SEP-2018
NAGA BUSHANAM KODALI	NAGA BUSHANAM KODALI	2 36 7 GANDHI NAGAR TENAWI PO GUNTUR DI AP 522201	INDIA	Andhra Pradesh	Guntur	522101 00000000000000118536	Amount for unclaimed and unpaid	30 24-SEP-2018
JAMPALA SURESH REDDY	JAMPALA SURESH REDDY	2 344 RAMNAGAR PRODDATUR	INDIA	Andhra Pradesh	Cuddapah	516360 000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
ADI NARAYANA ADI	ADI NARAYANA ADI	2 3 706 1 BAGH AMBERPET HYDRABAD 500013	INDIA	Andhra Pradesh	Hyderabad	500010 00000000000000117019	Amount for unclaimed and unpaid	30 24-SEP-2018
M ABDUL KADAR	M ABDUL KADAR	2 3 1938 TULSI COLONY GOJNAKA AMBERPET HYDERABAD 500013001	INDIA	Andhra Pradesh	Hyderabad	500010 000000000000000907486	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATA SURENDRA KUMAR BOGANADAM	VENKATA SURENDRA KUMAR BOGANADAM	2 26 NAWABPET NELLORE 524002	INDIA	Andhra Pradesh	Nellore	523316 00000000000000098383	Amount for unclaimed and unpaid	37 24-SEP-2018
SUNIL MARUDWAR	SUNIL MARUDWAR	2 2 592 BRAHMIN GALLI AT PO BHAINSA ADILABA 504103	INDIA	Andhra Pradesh	Adilabad	503002 00000000000000098610	Amount for unclaimed and unpaid	12 24-SEP-2018

GOPIKISHAN BAJAJ	GOPIKISHAN BAJAJ	2 2 54 OLD BEAT BAZARAT POST JANGAONS C RLYDISTWARANGALAP506 167	INDIA	Andhra Pradesh	Warangal	506002 00000000000000099691	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJAMANI BUKKA	RAJAMANI BUKKA	2 2 34 PANBAZAR SECUNDERABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500002 00000000000000098796	Amount for unclaimed and unpaid	37 24-SEP-2018
CHANDRA SHEAKAR GAMPA	CHANDRA SHEAKAR GAMPA	2 2 31 PAN BAZAR SECUNDERABAD AP 500003	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000109393	Amount for unclaimed and unpaid	12 24-SEP-2018
SAI PRASAD GAMPA	SAI PRASAD GAMPA	2 2 31 PAN BAZAR SECUNDERABAD AP 500003	INDIA	Andhra Pradesh	Hyderabad	500002 00000000000000098779	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY KUMAR YERRAM	VIJAY KUMAR YERRAM	2 2 23 PANBAZAR SECUNDERABAD AP 500003	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000133781	Amount for unclaimed and unpaid	30 24-SEP-2018
H BIXAPATHY	H BIXAPATHY	2 2 15112 PANBAZAR SECUNDERABAD AP 500003	INDIA	Andhra Pradesh	Hyderabad	500002 00000000000000098830	Amount for unclaimed and unpaid	12 24-SEP-2018
JHANSIRANI GUNTURU	JHANSIRANI GUNTURU	2 2 137321 OPP NEW RAMALAYAM NEW NALLA KUNTA HYDERABAD 500044	INDIA	Andhra Pradesh	Hyderabad	500036 00000000000000054747	Amount for unclaimed and unpaid	100 24-SEP-2018
SAINATH REDDY PERUMALLA	SAINATH REDDY PERUMALLA	2 2 130241APRASHANTH NAGAR HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000905437	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATRAM RAO RAMBHATLA	VENKATRAM RAO RAMBHATLA	2 2 130208NEW NALLAKUNTA HYDERABAD500044	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000090845	Amount for unclaimed and unpaid	47 24-SEP-2018
SUREKHA RAO	SUREKHA RAO	2 2 130208NEW NALLAKUNTA HYDERABAD 500044	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000090845	Amount for unclaimed and unpaid	12 24-SEP-2018
DAMODER RAO NEELAGIRI	DAMODER RAO NEELAGIRI	2 2 1082B ARCHANA BHAVAN TILAK NAGER HYDERABAD 500044	INDIA	Andhra Pradesh	Hyderabad	500036 00000000000000044119	Amount for unclaimed and unpaid	300 24-SEP-2018
VIJAYA KUMARI KANDURI	VIJAYA KUMARI KANDURI	2 189 A DRONA DULAVARI ST GUDIVADA 521301	INDIA	Andhra Pradesh	Krishna	521301 00000000000000090956	Amount for unclaimed and unpaid	37 24-SEP-2018
SRIKANTH MAKAM	SRIKANTH MAKAM	2 178 KOTHA BAZAR GOOTY 515401	INDIA	Andhra Pradesh	Anantapur	509325 00000000000000098599	Amount for unclaimed and unpaid	47 24-SEP-2018
SRIKANTH MAKAM	SRIKANTH MAKAM	2 178 KOTHA BAZAR GOOTY 515401	INDIA	Andhra Pradesh	Anantapur	509999 000000000000000133778	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN RAO KOMMANA	MOHAN RAO KOMMANA	2 141 THIRD STREET BEHIND CHANDRASEKARA THEATRE NATAYAPALEM VISAKHAPATNAM 530012	INDIA	Andhra Pradesh	Visakhapatnam	530000 00000000000000039653	Amount for unclaimed and unpaid	100 24-SEP-2018
NARESH B SURI	NARESH B SURI	15T FLOOR FLAT NO 4 MANNAN APARTMENTS UPPAL HYDERABAD 500039	INDIA	Andhra Pradesh	Hyderabad	500034 00000000000000037621	Amount for unclaimed and unpaid	100 24-SEP-2018
V V K R VARMA	V V K R VARMA	1B RAILWAY COLONY S T P M	INDIA	Andhra Pradesh	Krishna	520008 000000000000000115390	Amount for unclaimed and unpaid	25 24-SEP-2018
BAPI RAJU MADIREDDY	BAPI RAJU MADIREDDY	19TH WARD HOBBARITOTA TADEPALLI GUDEM W G DT AP534102	INDIA	Andhra Pradesh	West Godavari	533249 00000000000000099086	Amount for unclaimed and unpaid	17 24-SEP-2018
ANANTHA VISHNU PRIYA TADAVARTHY	ANANTHA VISHNU PRIYA TADAVARTHY	199 M GMARKET CHIRALA AP 523156	INDIA	Andhra Pradesh	Prakasam	523155 000000000000000132107	Amount for unclaimed and unpaid	30 24-SEP-2018
TADAVARTYVISHNUPRIYA	TADAVARTYVISHNUPRIYA	199 M G C MARKET CHIRALA 523156	INDIA	Andhra Pradesh	Prakasam	523105 000000000000000108587	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHBOOB ZIAURRAHIM	MAHBOOB ZIAURRAHIM	1963RT VIJAYA NAGAR COLONY HYDERABAD 500457001	INDIA	Andhra Pradesh	Hyderabad	500134 000000000000000906645	Amount for unclaimed and unpaid	30 24-SEP-2018
NAGARAJAMMA THALLAM	NAGARAJAMMA THALLAM	19 380 RAJAJI ROAD PRODDATUR CUDDAPAH DISTRICT 516360	INDIA	Andhra Pradesh	Cuddapah	516001 000000000000000131866	Amount for unclaimed and unpaid	30 24-SEP-2018
NALAM NAGA SRINIVASA GUPTA	NALAM NAGA SRINIVASA GUPTA	19 3 25 BESTA STREET PALAKOL 534260 ANDHRA PRADESH	INDIA	Andhra Pradesh	West Godavari	534129 000000000000000111414	Amount for unclaimed and unpaid	5 24-SEP-2018
B V S NAGARANI	B V S NAGARANI	19 2 16 CHINNA GOPURAM ST PALAKOL	INDIA	Andhra Pradesh	West Godavari	534260 000000000000000151881	Amount for unclaimed and unpaid	60 24-SEP-2018
GEETHA GANDHI	GEETHA GANDHI	18467 BK M STREET CUDDAPAH AP 516001	INDIA	Andhra Pradesh	Cuddapah	515004 000000000000000105780	Amount for unclaimed and unpaid	50 24-SEP-2018
HARI GOVIND MIRIYALA	HARI GOVIND MIRIYALA	18 C OLD SANTOSH NAGAR COLONY SAIDABAD HYDERABAD A P 500659	INDIA	Andhra Pradesh	Hyderabad	500265 00000000000000054665	Amount for unclaimed and unpaid	100 24-SEP-2018
M M JAIN	M M JAIN	18 BURTON ROAD BOLARAM SECUNDERABAD 500010	INDIA	Andhra Pradesh	Hyderabad	500010 00000000000000045658	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHNA AVTAR AGARWAL	KRISHNA AVTAR AGARWAL	18 A DASHMESH NAGARNEAR RAMAYANMANDIRMAHADOWARI	INDIA	Andhra Pradesh	Hyderabad	495001 00000000000000055603	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMACHANDRAIAH BUSETTY	RAMACHANDRAIAH BUSETTY	18 567 MAIN BAZAR STREET PRODDATUR	INDIA	Andhra Pradesh	Cuddapah	516360 000000000000000300394	Amount for unclaimed and unpaid	37 24-SEP-2018
MALAYADRI GARIMELLA	MALAYADRI GARIMELLA	18 1 611 BHAVANI NAGAR FIRST CROSS TIRUPATI 517501	INDIA	Andhra Pradesh	Chittoor	516360 00000000000000056823	Amount for unclaimed and unpaid	100 24-SEP-2018
BHAVISHYA GUPTA	BHAVISHYA GUPTA	174 VIGYAN PURI VIDYA NAGAR HYDERABAD AP 500044	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000116911	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANA BOGGARAPU	KALPANA BOGGARAPU	173 MAIN BAZAR RAJAMPET CUDDAPAH DT A P516115	INDIA	Andhra Pradesh	Cuddapah	515201 000000000000000123062	Amount for unclaimed and unpaid	30 24-SEP-2018
D MURALI DHARAN	D MURALI DHARAN	17 KALIYAMMANKOIL STREET THIRUPATTUR N A DIST 535601	INDIA	Andhra Pradesh	Vizianagaram	534260 00000000000000098694	Amount for unclaimed and unpaid	12 24-SEP-2018
T SHANTHA	T SHANTHA	17 KALIYAMMANKOIL STREET THIRUPATTUR N A DIST 535601	INDIA	Andhra Pradesh	Vizianagaram	534260 00000000000000098693	Amount for unclaimed and unpaid	12 24-SEP-2018
NALINI KUMARI AVVA	NALINI KUMARI AVVA	17 2 GOOTY ROAD OPP BAKERY GUNTAKAL 515801	INDIA	Andhra Pradesh	Anantapur	515001 000000000000000117101	Amount for unclaimed and unpaid	30 24-SEP-2018
NAGESWARARAO KAJULURI	NAGESWARARAO KAJULURI	17 1 39114 SUBRA HAMNYA NAGAR SAIDABAD HYDERABAD 500658	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000116994	Amount for unclaimed and unpaid	30 24-SEP-2018
VARLAKSHMI PULLELA	VARLAKSHMI PULLELA	17 1 391 56 SUBAMANYA NAGAR SAIDABAD HYD 500659 INDIA *001	INDIA	Andhra Pradesh	Hyderabad	500267 000000000000000907550	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMRAJYA LAKSHMI G V	SAMRAJYA LAKSHMI G V	17 1 38810A LAKSHMI NAGAR SAIDABAD HYDERABAD 500659	INDIA	Andhra Pradesh	Hyderabad	499563 00000000000000098442	Amount for unclaimed and unpaid	47 24-SEP-2018
MOHAN TOLUSURI	MOHAN TOLUSURI	17 1 17 NEAR WAHAB PARK TENALI 522201	INDIA	Andhra Pradesh	Guntur	522101 000000000000000908381	Amount for unclaimed and unpaid	37 24-SEP-2018
DEVAKI SUBBA RAO	DEVAKI SUBBA RAO	168 M G C MARKET CHIRALA 523156	INDIA	Andhra Pradesh	Prakasam	523156 000000000000000060182	Amount for unclaimed and unpaid	100 24-SEP-2018
ANAND KUMAR KALAVALA	ANAND KUMAR KALAVALA	1674 PRT STREET DHARMAVARAM AP 515671	INDIA	Andhra Pradesh	Anantapur	515001 00000000000000098125	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSHPALATHABAI DHIPULE	PUSHPALATHABAI DHIPULE	1669 N P TEMPLE STREET JAMMALAMADUGU POST CUDDAPAH DIST A P 516434	INDIA	Andhra Pradesh	Cuddapah	516115 000000000000000908483	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVAKI SUBBA RAO	DEVAKI SUBBA RAO	160 M G C MARKET CHIRALA 523156A P	INDIA	Andhra Pradesh	Prakasam	523156 00000000000000066251	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMA KRISHNA BHIMISETTY	RAMA KRISHNA BHIMISETTY	16 SECOND FLOORABIDS SHOPPING CENTREHYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000902239	Amount for unclaimed and unpaid	50 24-SEP-2018
MOHAMMAD ABDUL NAEEM	MOHAMMAD ABDUL NAEEM	16 9 422 1 OLDMALAKPET HYDERABAD 500036	INDIA	Andhra Pradesh	Hyderabad	500033 000000000000000902995	Amount for unclaimed and unpaid	50 24-SEP-2018
SYED YOUSUF TANWEER	SYED YOUSUF TANWEER	16 8 235 2 KALADERA MALAKPET HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500024 000000000000000306394	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH PATEL	SURESH PATEL	16 7 7721 CHANDER GHAT NEAR SAIFA POST HYDERABAD AP 500024	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000116903	Amount for unclaimed and unpaid	30 24-SEP-2018
D GNANASUNDER RAO	D GNANASUNDER RAO	16 7 4648 S B H COLONY AZAMPURA HYDERABAD 500034	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000103631	Amount for unclaimed and unpaid	12 24-SEP-2018
A RAMGOPAL	A RAMGOPAL	16 7 127 GRANN MARKET AREA WARANGAL 506002 INDIA001	INDIA	Andhra Pradesh	Warangal	506001 000000000000000907292	Amount for unclaimed and unpaid	30 24-SEP-2018
A S R K D V PRASAD	A S R K D V PRASAD	16 390 1 CHOUDHARY PET GUDIVADA AP 521301	INDIA	Andhra Pradesh	Krishna	521001 000000000000000108586	Amount for unclaimed and unpaid	25 24-SEP-2018
GATLA VENKATA RAMI REDDY	GATLA VENKATA RAMI REDDY	16 3 808 7 2ND LANE HARANADHHA PURAM NEAR NAGASAMANDIRAM NELLORE	INDIA	Andhra Pradesh	Nellore	524002 000000000000000302324	Amount for unclaimed and unpaid	35 24-SEP-2018
K N ASHA RANI	K N ASHA RANI	16 3 485 MAIN ROAD HINDUPUR 515201	INDIA	Andhra Pradesh	Anantapur	508213 000000000000000087172	Amount for unclaimed and unpaid	17 24-SEP-2018
JAYANTH BABU SRIKAKOLADU	JAYANTH BABU SRIKAKOLADU	16 3 18 SHAROFF BAZAR TENALI A P 522201	INDIA	Andhra Pradesh	Guntur	522101 00000000000000098345	Amount for unclaimed and unpaid	47 24-SEP-2018
JABAMANI JAYA	JABAMANI JAYA	16 2 851A1 SAIDABAD HYDERABAD 500659	INDIA	Andhra Pradesh	Hyderabad	500659 00000000000000056758	Amount for unclaimed and unpaid	100 24-SEP-2018
Y V RATNA PRASAD	Y V RATNA PRASAD	16 2 70582A VISHNU APTS AKBAR BAGH MALAKPET HYDERABAD 500036	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000103681	Amount for unclaimed and unpaid	50 24-SEP-2018
PREMCHAND KOTHARI	PREMCHAND KOTHARI	16 2 705 9 G GROUND FLOOR UBI MALAKPET HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500036 000000000000000300378	Amount for unclaimed and unpaid	50 24-SEP-2018
DRONAVALLI KASTURI	DRONAVALLI KASTURI	16 11 781 39 MOOSARAM BAGH HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500036 000000000000000300669	Amount for unclaimed and unpaid	30 24-SEP-2018
C HARI KRISHNA	C HARI KRISHNA	16 11 20 27 3 SALEEM NAGAR 2 MALAKPET HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500036 000000000000000301549	Amount for unclaimed and unpaid	30 24-SEP-2018
RESHMIDEVI	RESHMIDEVI	15 8 514N 1 FEELKHANA D J MARKET HYDERABAD 500012	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000129902	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMAL KUMAR JAIN	KAMAL KUMAR JAIN	15 8 95 BEGUM BAZAR HYERABAD 500012	INDIA	Andhra Pradesh	Hyderabad	500009 000000000000000116933	Amount for unclaimed and unpaid	30 24-SEP-2018
AASHISH KUMAR	AASHISH KUMAR	15 8 559 FEELKHANA HYDERABAD A P 500012	INDIA	Andhra Pradesh	Hyderabad	500004 00000000000000037763	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH KUMAR	RAJESH KUMAR	15 8 559 FEELKHANA HYDERABAD A P 500012	INDIA	Andhra Pradesh	Hyderabad	500004 00000000000000037764	Amount for unclaimed and unpaid	100 24-SEP-2018
KISHAN KUMAR VYAS	KISHAN KUMAR VYAS	15 8 354B FEEL KHANA HYDERABAD 500012	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000098557	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARATI JELLA	BHARATI JELLA	15 7 573 BEGUM BAZAR OPP POSTE OFFICE HYDERABAD 500012	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117148	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH NARAYAN BAHETI	JAGDISH NARAYAN BAHETI	15 7 523 BEGUM BAZAR HYDERABAD A P	INDIA	Andhra Pradesh	Hyderabad	500012 000000000000000301151	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR KARWA	RAJESH KUMAR KARWA	15 7 279 SANTOSH MATA TEMPLE LANE NEAR MUSLIMIANGA BRIDJA BEGUM BAZAR HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500012 000000000000012054500	Amount for unclaimed and unpaid	20 24-SEP-2018
GOAMTI BAI BANSAL	GOAMTI BAI BANSAL	15 7 185 BEGUMBAZAR HYDERABAD AP 500012	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117165	Amount for unclaimed and unpaid	30 24-SEP-2018
LANKA VENKATA LAKESHMI TULASI	LANKA VENKATA LAKESHMI TULASI	15 68 VIVEKANANDA NAGAR DILSUKHNAGAR HYDERABAD 500660	INDIA	Andhra Pradesh	Hyderabad	500380 00000000000000054675	Amount for unclaimed and unpaid	100 24-SEP-2018
J VENKATA NAGA RAJU	J VENKATA NAGA RAJU	15 5 463 A KBAZAR BEHIND SHANKER SHER HOTEL HYDERABAD 500012 A P	INDIA	Andhra Pradesh	Hyderabad	500005 000000000000000509872	Amount for unclaimed and unpaid	20 24-SEP-2018
SRI VALLAB RATHI	SRI VALLAB RATHI	15 5 210 1ST FLOOR OSMANSHAHI HYDERABAD 500012	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117064	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK BHANDARI	DEEPAK BHANDARI	15 464 2 G H ROAD ADONI	INDIA	Andhra Pradesh	Cuddapah	518301 000000000000000301774	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHURA KUMARI KUNSETTY	MADHURA KUMARI KUNSETTY	15 4 27 PAPA RAJU THOTA CHIRALA 523155	INDIA	Andhra Pradesh	Prakasam	523001 00000000000000098362	Amount for unclaimed and unpaid	47 24-SEP-2018
VIJAYENDRA MURHTY BEECHAGANIPALLY	VIJAYENDRA MURHTY BEECHAGANIPALLY	15 207 BREAD CENTRE VINAYAK CHOWK SUBASH ROAD ANANTAPUR AP 515001	INDIA	Andhra Pradesh	Anantapur	515001 00000000000000036206	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUMAR RATHI	SUNIL KUMAR RATHI	15 2 402 SIDDAMBER BAZAR HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500012 000000000000000300394	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMESH CHAND AGARWAL	RAMESH CHAND AGARWAL	15 2 340 MUKTIYAR GUNJ HYDERABAD AP 500012	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000098626	Amount for unclaimed and unpaid	47 24-SEP-2018
SATYANARAYANA SANAGAVARAPU SRIHARI	SATYANARAYANA SANAGAVARAPU SRIHARI	15 2818 AND T COLONY2ND LANEFROM OLD RAMALAYAMDILSUKHNAGAR	INDIA	Andhra Pradesh	Hyderabad	500380 00000000000000098630	Amount for unclaimed and unpaid	12 24-SEP-2018
GANESH MADARI	GANESH MADARI	15 127 PANDT COLONY DILSUKH NAGAR HYDERABAD 500660	INDIA	Andhra Pradesh	Hyderabad	500380 00000000000000054702	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHENDRA SURANA	MAHENDRA SURANA	15 1 503D II IIIRD FLOOR ASHOK MARKET FEELAKHANA HYD12	INDIA	Andhra Pradesh	Hyderabad	500009 00000000000000087497	Amount for unclaimed and unpaid	12 24-SEP-2018
Taradevi Jhawar	Taradevi Jhawar	15 09 48 MaharaJ Gunj Hyderabab	INDIA	Andhra Pradesh	Hyderabad	500012 000000000000000302871	Amount for unclaimed and unpaid	300 24-SEP-2018
LALIT KUMAR	LALIT KUMAR	1470 MANDIA PALA STREET UP STAIR OPPJEWELLERS COMPLEX DIELLORE	INDIA	Andhra Pradesh	Nellore	524001 000000000000000139099	Amount for unclaimed and unpaid	150 24-SEP-2018
BHARAT M SHAH	BHARAT M SHAH	1457 MANDAPALA STREET NELLOREA P 524001	INDIA	Andhra Pradesh	Nellore	524001 000000000000000102438	Amount for unclaimed and unpaid	25 24-SEP-2018
JAIN SANGEETA	JAIN SANGEETA	1416 MANDAPALA STREET NELLORE AP 524001	INDIA	Andhra Pradesh	Nellore	523201 00000000000000075013	Amount for unclaimed and unpaid	12 24-SEP-2018

CHOPRA SHAYAR BAI	CHOPRA SHAYAR BAI	14 6 86 CHUDI BAZAR HYDERBAD 12	INDIA	Andhra Pradesh	Hyderabad	500008 00000000000000087462	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAGWAN DAS SONI	BHAGWAN DAS SONI	14 6 363 1 CHUDI BAZAR HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500012 000000000000012010600	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYA NARAYAN MODNIA	SATYA NARAYAN MODNIA	14 6 304144 104 RADHIKA COMPEX BEGUM BAZAR HYDERBAD 12	INDIA	Andhra Pradesh	Hyderabad	500008 00000000000000087468	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNIL KUMAR PANDIYA	SUNIL KUMAR PANDIYA	14 3298 JOSHIVADI BEGUM BAZAR HYDERABAD 500012	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117087	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR	ANIL KUMAR	14 2 519 CHAKANAWADI GOSHANAWAL HYDERABAD500012	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000095831	Amount for unclaimed and unpaid	47 24-SEP-2018
ANIL KUMAR	ANIL KUMAR	14 2 519 CHAKANAWAD GOSHANHAR HYDERABAD 500012	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000133772	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYPRAKASH DAYAMA	JAYPRAKASH DAYAMA	14 2 332721 GYAN BAGH COLONY HYSERABAD AP 500012	INDIA	Andhra Pradesh	Hyderabad	500007 00000000000000087420	Amount for unclaimed and unpaid	12 24-SEP-2018
R G MAHESHWARI	R G MAHESHWARI	14 2 332721 GYAN BAGH COLONY HYSERABAD AP 500012	INDIA	Andhra Pradesh	Hyderabad	500007 00000000000000087421	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH SHARMA	RAMESH SHARMA	14 2 332721 GYAN BAGH COLONY HYDERABAD AP 500012	INDIA	Andhra Pradesh	Hyderabad	495001 00000000000000087422	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHESHKUMAR MAHESHWARI	MAHESHKUMAR MAHESHWARI	14 2 332720 GYAN BAGH COLONY HYDERABAD AP 500012	INDIA	Andhra Pradesh	Hyderabad	495001 00000000000000087423	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJUMAR MAHESHWARI	RAJUMAR MAHESHWARI	14 2 332720 GYAN BAGH COLONY HYDERABAD AP 500012	INDIA	Andhra Pradesh	Hyderabad	500008 00000000000000087424	Amount for unclaimed and unpaid	12 24-SEP-2018
GURUSWAMY NAIDU PATURU	GURUSWAMY NAIDU PATURU	14 1 92 NEHRU STREET II FLOOR TIRUPATI 517501	INDIA	Andhra Pradesh	Chittoor	516396 000000000000000106930	Amount for unclaimed and unpaid	25 24-SEP-2018
MOHD NOOR UL HASAN	MOHD NOOR UL HASAN	14 1 260 TA RAMPET HYDERABAD 500001 001	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000906412	Amount for unclaimed and unpaid	30 24-SEP-2018
KANIGIRI SRINIVASA RAO	KANIGIRI SRINIVASA RAO	13TH WARD DOOR NO 18 2 241 1 MACHERLA	INDIA	Andhra Pradesh	Guntur	522426 0000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA RANI	USHA RANI	137BHDHANALAXMI COLONY MAHENDRA HILLS SECUNDERABAD 500 026	INDIA	Andhra Pradesh	Hyderabad	500020 000000000000000901292	Amount for unclaimed and unpaid	100 24-SEP-2018
ALLURIAIAH CHITIRALA	ALLURIAIAH CHITIRALA	1315 MAIN ROAD MANDVAL KURNOL DT 518501	INDIA	Andhra Pradesh	Kurnool	518001 000000000000000132095	Amount for unclaimed and unpaid	30 24-SEP-2018
L PRABHAKAR REDDY	L PRABHAKAR REDDY	13 708 E 3 OPP TO RTC BUS STAND RTC BUSSTAND ROAD VENUGOPAL NAGAR ANANTAPUR	INDIA	Andhra Pradesh	Anantapur	515005 0000000000000IN300394	Amount for unclaimed and unpaid	340 24-SEP-2018
RATNA KUMARI KALAGARLA	RATNA KUMARI KALAGARLA	13 5 40 KURELLAVARI STREET VIZIANAGARAM 531202	INDIA	Andhra Pradesh	Vishakhapatnam	530027 000000000000000118656	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATARATNAM KALAGARLA	VENKATARATNAM KALAGARLA	13 5 40 KURELLAVARI STREET VIZIANAGARAM 531202	INDIA	Andhra Pradesh	Vishakhapatnam	530027 00000000000000099224	Amount for unclaimed and unpaid	12 24-SEP-2018
PYDIRAJU KALAGARLA	PYDIRAJU KALAGARLA	13 5 40 KURELLAVARI STREET KOTHAPETA VIZIANAGARAM 531202	INDIA	Andhra Pradesh	Vishakhapatnam	531202 00000000000000099251	Amount for unclaimed and unpaid	12 24-SEP-2018
ASOK KUMARI TUNUGUNTLA	ASOK KUMARI TUNUGUNTLA	13 4 18 A 3RD LANE GUNTURIVARI THOTA GUNTUR	INDIA	Andhra Pradesh	Guntur	522001 0000000000000IN300020	Amount for unclaimed and unpaid	90 24-SEP-2018
SOLLETTI NAGESWARARAO	SOLLETTI NAGESWARARAO	13 123 7 RAJA STREET 13 123 7 RAJA STREET 13 123 7 RAJA STREET GUDUR	INDIA	Andhra Pradesh	Nellore	524101 000000000000IN300441	Amount for unclaimed and unpaid	30 24-SEP-2018
SREEDEVI POLEPALLI	SREEDEVI POLEPALLI	12311 KATA STPRODADATUR 516360 CUDDAPAMDIST	INDIA	Andhra Pradesh	Cuddapah	516001 00000000000000098341	Amount for unclaimed and unpaid	12 24-SEP-2018
SATYANARAYANA MYACAPURAM	SATYANARAYANA MYACAPURAM	1213 MAIN BAZAR YERRAGUNTLA CUDDAPAH 516309	INDIA	Andhra Pradesh	Cuddapah	515801 00000000000000098471	Amount for unclaimed and unpaid	12 24-SEP-2018
BASHEER AHMED KHAN DAVUZI	BASHEER AHMED KHAN DAVUZI	1020800 4 1 17 DILSHAD NAGAR COLONY MEHPATNAM HYDERABAD 500028001	INDIA	Andhra Pradesh	Hyderabad	500027 000000000000000904641	Amount for unclaimed and unpaid	30 24-SEP-2018
B KAMESWARA RAO	B KAMESWARA RAO	12 9 BBANDIGADI STREET ANAKAPALLE A P	INDIA	Andhra Pradesh	Vishakhapatnam	530016 000000000000000140559	Amount for unclaimed and unpaid	30 24-SEP-2018
CHINNI RANGAIAH	CHINNI RANGAIAH	12 72A 12 CENTRAL EXCISE COLONY SAI NAGAR ANANTAPUR AP 515001	INDIA	Andhra Pradesh	Anantapur	508207 00000000000000056016	Amount for unclaimed and unpaid	100 24-SEP-2018
Mohd Anwar	Mohd Anwar	12 5 188 1 1 Flat No 102 Vijaypuri Tarnaka HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500017 0000000000000IN300095	Amount for unclaimed and unpaid	125 24-SEP-2018
G V SRINIVAS	G V SRINIVAS	12 2 70985 KAROLBAGH HYDERABAD A P 500028	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000116998	Amount for unclaimed and unpaid	30 24-SEP-2018
SAKUNTALA KODALI	SAKUNTALA KODALI	12 2 41630 USHODAYA COLONY MEHPATNAM HYDERABAD 500028	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117029	Amount for unclaimed and unpaid	30 24-SEP-2018
GRUDDNTI INDRA REDDY	GRUDDNTI INDRA REDDY	12 13 48312TARNAKA ST 20 HYDERABAD 500017	INDIA	Andhra Pradesh	Hyderabad	500015 000000000000000903160	Amount for unclaimed and unpaid	50 24-SEP-2018
R PADMAVATHI	R PADMAVATHI	12 11 135 NAMALAGUNDU SEETHAPHAL MANDI SECUNDERBAD 500361	INDIA	Andhra Pradesh	Hyderabad	500361 00000000000000098835	Amount for unclaimed and unpaid	12 24-SEP-2018
T NAGESWARA RAO	T NAGESWARA RAO	12 11 1255 BOUDHA NAGAR NEAR VARASIGUDA HYDERABAD AP 500361	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000116967	Amount for unclaimed and unpaid	30 24-SEP-2018
VILASINI KOTTA	VILASINI KOTTA	12 11 1176 BOUDHANAGAR WARISGUDA SECUNDERABAD AP 500361	INDIA	Andhra Pradesh	Hyderabad	500082 00000000000000098766	Amount for unclaimed and unpaid	12 24-SEP-2018
REDDEPPA KOTA	REDDEPPA KOTA	118 UPSTAIS II ROOM TILAK ROAD TIRUPATI 517501	INDIA	Andhra Pradesh	Chittoor	516361 00000000000000092717	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYASHREE YENDAMURI	JAYASHREE YENDAMURI	1178 SECTOR VI UKKUNAGARAM VISAKHAPATNAM 530031	INDIA	Andhra Pradesh	Vishakhapatnam	530007 00000000000000039693	Amount for unclaimed and unpaid	100 24-SEP-2018
SHASHIKANT PAREKH	SHASHIKANT PAREKH	1161EERA COMPOUND SECUNDERABAD A P INDIA	INDIA	Andhra Pradesh	Hyderabad	500001 000000000000000907408	Amount for unclaimed and unpaid	30 24-SEP-2018
BURLAGADDA PANDURANGA RAO	BURLAGADDA PANDURANGA RAO	1143G G C MARKET P BNO15 CHIRALA 523156A P	INDIA	Andhra Pradesh	Prakasam	523105 000000000000000060268	Amount for unclaimed and unpaid	100 24-SEP-2018
BAJILAL KUMRAWAT	BAJILAL KUMRAWAT	110429 NANDA NAGAR INDORE M P	INDIA	Andhra Pradesh	Krishna	520002 000000000000000138556	Amount for unclaimed and unpaid	90 24-SEP-2018
HARI PRASAD KILARI	HARI PRASAD KILARI	110 ARUN APTS RED HILLS HYDERAB 5 000004	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000098409	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY SINHA REDDY	VIJAY SINHA REDDY	11 ASKYLARK APARTMENTS] BASHEERBAG HYDERABAD 500029A P	INDIA	Andhra Pradesh	Hyderabad	495001 00000000000000085918	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJENDRA KUMAR JAKHOTIA	RAJENDRA KUMAR JAKHOTIA	11 63 9 BRAHMIN STREET VIJAYAWADA 520001	INDIA	Andhra Pradesh	Krishna	520001 000000000000000118629	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM SUNDER JHAWAR	SHYAM SUNDER JHAWAR	11 6 38011 NAMPALLY HYDERABAD 500001	INDIA	Andhra Pradesh	Hyderabad	497442 00000000000000098438	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYALAKSHMI TAMMANA	VIJAYALAKSHMI TAMMANA	11 47 40 KALYANAMANTAPAM ST VIJAYAWADA 01	INDIA	Andhra Pradesh	Krishna	518422 00000000000000098980	Amount for unclaimed and unpaid	12 24-SEP-2018
SOBHA TAMMANA	SOBHA TAMMANA	11 4 49 CHINNA VEDDI ANAKA PALLE ANDHRA PRADESH	INDIA	Andhra Pradesh	Krishna	518452 00000000000000098981	Amount for unclaimed and unpaid	12 24-SEP-2018
V SATYA RAO	V SATYA RAO	11 292 A2 ABRAVINA NAGAR ANANTAPUR 515001	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000118665	Amount for unclaimed and unpaid	30 24-SEP-2018
OBIREDDY VALIUREDDY	OBIREDDY VALIUREDDY	11 27 185 T S R VILLA VASAVI COLONY WARANGAL AP	INDIA	Andhra Pradesh	Anantapur	508207 00000000000000055866	Amount for unclaimed and unpaid	100 24-SEP-2018
BITINEPALLI POORNIMA	BITINEPALLI POORNIMA	11 27 185 T S R VILLA VASAVI COLONY WARANGAL AP	INDIA	Andhra Pradesh	Warangal	506012 00000000000000057252	Amount for unclaimed and unpaid	100 24-SEP-2018
T VIJAYA LAXMI	T VIJAYA LAXMI	11 27 184 VASAVI COLONY KOTAWADA WARANGAL 506012	INDIA	Andhra Pradesh	Anantapur	515001 0000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
RENATI ANURADHA BAI	RENATI ANURADHA BAI	11 268 ARAVIND NAGAR ANANTAPUR	INDIA	Andhra Pradesh	Anantapur	505498 000000000000000131726	Amount for unclaimed and unpaid	30 24-SEP-2018
PHANI	PHANI	11 168 S V NAGAR TIRUPATI CHITTOOR 517502	INDIA	Andhra Pradesh	Chittoor	516434 000000000000000122893	Amount for unclaimed and unpaid	30 24-SEP-2018
SOPPA REVATHI MOHAN	SOPPA REVATHI MOHAN	10915T FLOORCHENY TRADE CENTREPAIKLANE STREET	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000142670	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDER REDDY G	NARENDER REDDY G	109 31441 VIDYANAGAR HYDERABAD 500044	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000108262	Amount for unclaimed and unpaid	25 24-SEP-2018
RAVI ANNADEVULA	RAVI ANNADEVULA	106 SHANTI NAGAR NEAR MASAB TANK HYDERABAD 500028 *001	INDIA	Andhra Pradesh	Hyderabad	500027 000000000000000904302	Amount for unclaimed and unpaid	30 24-SEP-2018
GARLADINNE VENKOBA RAO	GARLADINNE VENKOBA RAO	106 B SECTOR 6 UKKUNAGARAM VISAKHAPATNAM 530031	INDIA	Andhra Pradesh	Vishakhapatnam	530011 00000000000000039706	Amount for unclaimed and unpaid	100 24-SEP-2018
MALATHI SATYAVARAPU	MALATHI SATYAVARAPU	1055IDDHARTHA APARTMENTB 3 3191YELLA ROAD GUDAHYDERABADA P	INDIA	Andhra Pradesh	Hyderabad	500048 000000000000000141194	Amount for unclaimed and unpaid	30 24-SEP-2018
M VISHNU VANDANA	M VISHNU VANDANA	1044 NANDANAM APPT NAMPALLY STATION RD HYDERABAD 500001	INDIA	Andhra Pradesh	Hyderabad	500000 00000000000000098602	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDDEEPA KANDULA	SUDDEEPA KANDULA	1018 MUDFORT APARTMENTS MANSVIKAS NAGAR SECUNDERABAD 500009	INDIA	Andhra Pradesh	Hyderabad	500003 00000000000000045620	Amount for unclaimed and unpaid	100 24-SEP-2018
A LEELA	A LEELA	1018 MUDFORT APARTMENTS MANSVIKAS NAGAR SECUNDERABAD 500009	INDIA	Andhra Pradesh	Hyderabad	500003 0000000000000000045619	Amount for unclaimed and unpaid	100 24-SEP-2018
N R V RAMAN	N R V RAMAN	10154 D4 15 M S COLONY 2ND LINE RAJENDRA NAGAR GUDIVADA AP 521301	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000045616	Amount for unclaimed and unpaid	100 24-SEP-2018
V BINA	V BINA	1094 A MARKAPUR 523316	INDIA	Andhra Pradesh	Krishna	521001 00000000000000099115	Amount for unclaimed and unpaid	25 24-SEP-2018
SANTARAM PRASAD KONERU	SANTARAM PRASAD KONERU	1094 A MARKAPUR 523316	INDIA	Andhra Pradesh	Prakasam	523187 00000000000000099055	Amount for unclaimed and unpaid	12 24-SEP-2018
BALAKO TAJAH YAKKALI	BALAKO TAJAH YAKKALI	1094 A MARKAPUR 523316	INDIA	Andhra Pradesh	Prakasam	523169 00000000000000098987	Amount for unclaimed and unpaid	12 24-SEP-2018
HYMAVATHI KUPPALA	HYMAVATHI KUPPALA	10 9 337 GIRIDHAR DAS LANE NEAR KIECS CONVENT TIRUPATI ANDRA PRADESH 517501	INDIA	Andhra Pradesh	Chittoor	516360 00000000000000056771	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBBA NARASIMHULU MARATU	SUBBA NARASIMHULU MARATU	10 5 17 MASAB TANK HYDERABAD 500028	INDIA	Andhra Pradesh	Hyderabad	500026 000000000000000117129	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHISH AGARWAL	ASHISH AGARWAL	10 5 17 MASAB TANK HYDERABAD 500028	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117128	Amount for unclaimed and unpaid	30 24-SEP-2018
RATAN SINGH H	RATAN SINGH H	10 471 K K STREET PRODDATUR	INDIA	Andhra Pradesh	Cuddapah	516360 0000000000000IN300214	Amount for unclaimed and unpaid	1 24-SEP-2018
GUDURU SUBRAMANYAM	GUDURU SUBRAMANYAM	10 450 A 1OPP POLYTECHNIC GUDIVADA KRISHNA DIST	INDIA	Andhra Pradesh	Krishna	521001 000000000000000113265	Amount for unclaimed and unpaid	50 24-SEP-2018
G PADMAVATHI	G PADMAVATHI	10 32 3ACCO OPERATIVE COLONY KAVULU O NELLORE A P	INDIA	Andhra Pradesh	Nellore	524002 000000000000000139632	Amount for unclaimed and unpaid	30 24-SEP-2018
MALISETTY SAIBABA	MALISETTY SAIBABA	10 3 2736 HUMAYUN NAGAR HYDERABAD 500028	INDIA	Andhra Pradesh	Hyderabad	500026 00000000000000022936	Amount for unclaimed and unpaid	300 24-SEP-2018
SUDHA DUGGAL	SUDHA DUGGAL	10 3 2736 HUMAUNG NAGAR HYDRABAD 28	INDIA	Andhra Pradesh	Hyderabad	500025 00000000000000002032	Amount for unclaimed and unpaid	500 24-SEP-2018
RAJIV DUGGAL	RAJIV DUGGAL	10 3 1094 TEACHERS COLONY EAST HARREDPALLY SECUNDERABAD 500026	INDIA	Andhra Pradesh	Hyderabad	500020 000000000000000116979	Amount for unclaimed and unpaid	30 24-SEP-2018
VENU SIDAGAM	VENU SIDAGAM	10 218 K K STREET PRODDATUR CUDAPA DIST	INDIA	Andhra Pradesh	Cuddapah	516360 0000000000000IN300394	Amount for unclaimed and unpaid	240 24-SEP-2018
B V RAGHAVENDRA KUMAR	B V RAGHAVENDRA KUMAR	10 190 MANDI BAZAR GUNTAKAL	INDIA	Andhra Pradesh	Anantapur	515801 000000000000000140042	Amount for unclaimed and unpaid	90 24-SEP-2018
ARUN KUMAR SARDA	ARUN KUMAR SARDA	10 190 MANDI BAZAR GUNTAKAL	INDIA	Andhra Pradesh	Anantapur	515001 000000000000000140043	Amount for unclaimed and unpaid	60 24-SEP-2018
S PRAVEEN KUMAR	S PRAVEEN KUMAR	10 163 GANDHI ROAD PRODDATUR PO CUDDAPAH 516360	INDIA	Andhra Pradesh	Cuddapah	516001 00000000000000092748	Amount for unclaimed and unpaid	25 24-SEP-2018
MITTA SREE LOCHANA DEVI	MITTA SREE LOCHANA DEVI	10 114 NEW GADDIANNARAM COLONY DILSUKHNAGAR HYDERABAD AP 500660001	INDIA	Andhra Pradesh	Hyderabad	500380 000000000000000901079	Amount for unclaimed and unpaid	100 24-SEP-2018
PRADEEP KUMAR CHOLLANGI	PRADEEP KUMAR CHOLLANGI	10 106 UPSTAIRS GANDHI ROAD CHITTOOR A P 517001	INDIA	Andhra Pradesh	Chittoor	516128 00000000000000044281	Amount for unclaimed and unpaid	100 24-SEP-2018
NARASIMHA REDDY MUNISIFF	NARASIMHA REDDY MUNISIFF	10 104 14 D4 MARKAPUR	INDIA	Andhra Pradesh	Prakasam	523316 000000000000000153576	Amount for unclaimed and unpaid	12 24-SEP-2018
K RAMARAJYAM	K RAMARAJYAM	10 10 4 RAJAVARI STREET KAVALI NELLORE DIST AP 524201	INDIA	Andhra Pradesh	Nellore	524002 000000000000000132656	Amount for unclaimed and unpaid	30 24-SEP-2018
SARASWATHI GOTTIPATI	SARASWATHI GOTTIPATI	10 10 4 RAJAVARI STREET KAVALI NELLORE DIST AP 524201	INDIA	Andhra Pradesh	Nellore	524002 000000000000000131872	Amount for unclaimed and unpaid	30 24-SEP-2018
VARADA RAJASEKHAR GOTTIPATI	VARADA RAJASEKHAR GOTTIPATI							

KRISHNA MURTHY KONDAVALASA	KRISHNA MURTHY KONDAVALASA	10 10 2 MIG 2 B OLD HOUSING BOARD COLONY SRIKAKULAM A P532001	INDIA	Andhra Pradesh	Srikakulam	530031 00000000000000132172	Amount for unclaimed and unpaid	30 24-SEP-2018
JANET SINGH	JANET SINGH	1 NAVAL PARK NAVAL BASE VISHAKHA PATNAM A P530014INDIA001	INDIA	Andhra Pradesh	Vishakhapatnam	530000 00000000000000093925	Amount for unclaimed and unpaid	30 24-SEP-2018
NAGAVALLY MADDALA	NAGAVALLY MADDALA	1 9 52E211 RAM NAGAR HYDERABAD 500048	INDIA	Andhra Pradesh	Hyderabad	500038 00000000000000041359	Amount for unclaimed and unpaid	100 24-SEP-2018
N VRANGA RAO	N VRANGA RAO	1 9 52E21 RAMNAGAR HYDERABAD	INDIA	Andhra Pradesh	Hyderabad	500039 000000000000000137647	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDRA KUMAR CHILLARA	RAVINDRA KUMAR CHILLARA	1 9 29581 B VIDYA NAGAR HYDERABAD 500044001	INDIA	Andhra Pradesh	Hyderabad	500036 000000000000000905569	Amount for unclaimed and unpaid	30 24-SEP-2018
G SREENIVSA RAO	G SREENIVSA RAO	1 9 111338 DAYANADNAGAR VIDYANAGAR HYDERABAD AP 500044	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000098802	Amount for unclaimed and unpaid	12 24-SEP-2018
K S SURENDRA BABU	K S SURENDRA BABU	1 84581 COLONYUPSTAIRS PUTTUR DISTTCHITTOOR P	INDIA	Andhra Pradesh	Chittoor	516434 000000000000000106957	Amount for unclaimed and unpaid	50 24-SEP-2018
DEEPAK L PAI	DEEPAK L PAI	1 8 95 FLAT NO307CANBANK APTSUNIT IIPHRENDERGHAST ROAD PARADISE CIRCLE	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000113475	Amount for unclaimed and unpaid	100 24-SEP-2018
SRINIVASA MURTHY KONDIRI	SRINIVASA MURTHY KONDIRI	1 8 70262 PADMA COLONY NALLAKUNTA HYDERABAD 500044	INDIA	Andhra Pradesh	Hyderabad	500036 000000000000000044125	Amount for unclaimed and unpaid	100 24-SEP-2018
SREENIVAS VEMULA	SREENIVAS VEMULA	1 8 702262 NALLAKUNTA HYDERABAD 500044	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000108261	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAKASH LEKHRAJ GHANSHYANI	PRAKASH LEKHRAJ GHANSHYANI	1 8 33 SURYA BHAWAN CHIKKADPALLY HYDERABAD A P 500020001	INDIA	Andhra Pradesh	Hyderabad	500016 0000000000000000903983	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGWAN JAMNADAS	BHAGWAN JAMNADAS	1 8 303 11 146 A SINDHI COLONY P G ROAD SECUNDERABAD	INDIA	Andhra Pradesh	Hyderabad	500003 0000000000000001301313	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDEEP RAO GANDRA	SANDEEP RAO GANDRA	1 7431 BESIDE HEAD POST OFFICE HANAMKONDA DIST WARANGAL A P 506001	INDIA	Andhra Pradesh	Warangal	505215 000000000000000054714	Amount for unclaimed and unpaid	100 24-SEP-2018
I SAIBABA	I SAIBABA	1 7 121 ST NO 8 HASSINGUDA HYDERABAD 500007	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000105629	Amount for unclaimed and unpaid	50 24-SEP-2018
MANKANWAR SARDA	MANKANWAR SARDA	1 7 1072A MUSHEERABAD RD HYDERABAD 500020	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000098511	Amount for unclaimed and unpaid	17 24-SEP-2018
KISHAN NEELI	KISHAN NEELI	1 4 220 BALAJINAGAR PO JAGTIAL DT KARIM NAGAR A P505327	INDIA	Andhra Pradesh	Karimnagar	505001 000000000000000055899	Amount for unclaimed and unpaid	100 24-SEP-2018
BHAGYA REKHA VUPPALA	BHAGYA REKHA VUPPALA	1 4 176A KUDA KUDA ROAD SURYAPET 508213	INDIA	Andhra Pradesh	Nalgonda	507209 000000000000000118595	Amount for unclaimed and unpaid	30 24-SEP-2018
JEKSANI SANTOSH KUMAR	JEKSANI SANTOSH KUMAR	1 3 163 RM ST KALASIGUDA SECUNDERABAD 500003	INDIA	Andhra Pradesh	Hyderabad	500003 000000000000000098513	Amount for unclaimed and unpaid	25 24-SEP-2018
RAVI SHANKAR DEGA	RAVI SHANKAR DEGA	1 2 59304A SRI RAMCHANDRA MISSION ROAD GAGANMAHAL HYDERABAD 500029	INDIA	Andhra Pradesh	Hyderabad	495001 000000000000000074016	Amount for unclaimed and unpaid	92 24-SEP-2018
PREM BALA SINGH	PREM BALA SINGH	1 2 331 GAGAN MAHAL ROAD HYDERABAD 500029001	INDIA	Andhra Pradesh	Hyderabad	500028 0000000000000000904435	Amount for unclaimed and unpaid	30 24-SEP-2018
VISWA MOHAN RAO BOGGARAPU	VISWA MOHAN RAO BOGGARAPU	1 161 S L V SILK SHOW ROOM SRI THIRUPATMI VENKATESWARTA NILAYAM NANDYAL AP 518501	INDIA	Andhra Pradesh	Kurnool	518001 0000000000000000098642	Amount for unclaimed and unpaid	18 24-SEP-2018
SRIRAM GUDLAVELLATI	SRIRAM GUDLAVELLATI	1 10 12225 ASHOK NAGAR HYDERABAD 500020	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000131741	Amount for unclaimed and unpaid	30 24-SEP-2018
SRILATA	SRILATA	1 1 7708 GANDHI NAGAR HYDERABAD 500 380	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000133776	Amount for unclaimed and unpaid	30 24-SEP-2018
MAJOR RAMAYANAM PATTABHI RAMARAO	MAJOR RAMAYANAM PATTABHI RAMARAO	1 1 385AF3B GAPARTMENTSGANDHINAGAR	INDIA	Andhra Pradesh	Hyderabad	500050 000000000000000098300	Amount for unclaimed and unpaid	6 24-SEP-2018
LALITHA VOJJALA	LALITHA VOJJALA	1 1 385 17 B 304 Ft No 304 Ward No 1 Circle 6 Gandhi Nagar Hyderabad	INDIA	Andhra Pradesh	Hyderabad	500080 000000000000012029900	Amount for unclaimed and unpaid	30 24-SEP-2018
SATHI REDDI THONDAPU	SATHI REDDI THONDAPU	1 1 3848 GANDHI NAGAR HYDERABAD 500380	INDIA	Andhra Pradesh	Hyderabad	500082 000000000000000044124	Amount for unclaimed and unpaid	100 24-SEP-2018
SRIRAMA MURTHY DEVULAPALLI	SRIRAMA MURTHY DEVULAPALLI	1 1 1357 BAPU NAGAR CHIKKADPALLY HYDERABAD 500020	INDIA	Andhra Pradesh	Hyderabad	500000 000000000000000117047	Amount for unclaimed and unpaid	30 24-SEP-2018
G LAXMI	G LAXMI	1 1 2934 ELLAR PORTION MEHTA TOWERS ASHOK NAGAR HYDERABAD 500020001	INDIA	Andhra Pradesh	Hyderabad	500016 0000000000000000907593	Amount for unclaimed and unpaid	30 24-SEP-2018
GUNDA LAXMI	GUNDA LAXMI	1 1 2934 CELLAR PORTION MEHTA TOWERS ASHOKNAGAR HYDERABAD 500020001	INDIA	Andhra Pradesh	Hyderabad	500020 000000000000000098496	Amount for unclaimed and unpaid	12 24-SEP-2018
SHIV KUMAR PRAKASH UDUTHA	SHIV KUMAR PRAKASH UDUTHA	1 1 1616 JAWAHAR NAGAR HYDERABAD INDIA 500020	INDIA	Andhra Pradesh	Hyderabad	500032 000000000000000065761	Amount for unclaimed and unpaid	200 24-SEP-2018
G N D PRAKASH	G N D PRAKASH	03 SWITCH GEAR PPC B H E L LTD R C PURAM HYDERABAD 500 032	INDIA	Andhra Pradesh	Hyderabad	781019 0000000000000000029545	Amount for unclaimed and unpaid	100 24-SEP-2018
THANESWAR BORAH	THANESWAR BORAH	OFFICE OF THE EXECUTIVE ENGINEER CAPITAL DIVISION A PWD ITANAGAR A P ITANAGAR 791111	INDIA	Arunachal Pradesh	Papum Pare	784110 000000000000012010900	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIPADA MAHAJAN	HARIPADA MAHAJAN	WARD NO 4 PO DHEKIAJULU DIST SONITPUR DHEKIAJULU	INDIA	Assam	Dibrugarh	781001 000000000000000112682	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISH CHAUDHARY	JAGDISH CHAUDHARY	UNITED TRANSPORT COMPANY R M ROAD P O JORHATASSAM	INDIA	Assam	Jorhat	782002 000000000000000133742	Amount for unclaimed and unpaid	30 24-SEP-2018
POKARRAM GADHAWAL	POKARRAM GADHAWAL	TRIAMBKESWAR AGENCIES DHINGROAD HAIBARGAON NAGAON ASSAM 782002	INDIA	Assam	Nagaon	781003 000000000000000116871	Amount for unclaimed and unpaid	30 24-SEP-2018
FARUK AZIM BORA	FARUK AZIM BORA	TOWKOK TEA ESTATE P O SONARI DT SIBSAGAR ASSAM785690	INDIA	Assam	Sibsagar	782002 000000000000000116890	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ KUMAR GARODIA	MANOJ KUMAR GARODIA	TOLARAM SURAJMAL HABIBARGAON NAGAON ASSAM782002	INDIA	Assam	Nagaon	780100 000000000000000078554	Amount for unclaimed and unpaid	17 24-SEP-2018
SUMITA JALAN	SUMITA JALAN	TIROPATI SALES CORPORATION S R C B ROAD FANCY BAZAR GUWAHATI 781001	INDIA	Assam	Kamrup	769001 000000000000000116853	Amount for unclaimed and unpaid	30 24-SEP-2018
NOREE JAIN	NOREE JAIN	TIRPAL HOUSE FANCY BAZAR GUWAHATI 781001	INDIA	Assam	Kamrup	769001 00000000000000012371	Amount for unclaimed and unpaid	200 24-SEP-2018
THE GAUHATI STOCK EXCHANGE LIMITED	THE GAUHATI STOCK EXCHANGE LIMITED	THE GAUHATI STOCK EXCHANGE LTD SARAF BUILDING ANNEXE A T ROAD GAUHATI	INDIA	Assam	Kamrup	781000 000000000000000029512	Amount for unclaimed and unpaid	6 24-SEP-2018
PRADEEP KUMAR SARAWGI	PRADEEP KUMAR SARAWGI	SYSTEMS AND APPLIANCES PALTAN BAZAR GAUHAITI ASSAM 781008	INDIA	Assam	Bongaigaon	781001 000000000000000078524	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA SUREKA	MEENA SUREKA	SUNRISE ENTERPRISES PO AND DIST BONAGAIGAON ASSAM 783380	INDIA	Assam	Dibrugarh	781001 000000000000000029697	Amount for unclaimed and unpaid	80 24-SEP-2018
DHANU AGARWAL	DHANU AGARWAL	SUNIL ENTERPRISES BHUPENDRA PRAHA MARKET A T ROAD GUWAHATI	INDIA	Assam	Kamrup	769001 000000000000000116836	Amount for unclaimed and unpaid	30 24-SEP-2018
BANWARI LAL KAYATH	BANWARI LAL KAYATH	SHREE TRADING COMPANY 36 A MOHAN MARKET PO GAUHAITI ASSAM 781001	INDIA	Assam	Sonitpur	781001 000000000000000113689	Amount for unclaimed and unpaid	12 24-SEP-2018
ANUP MITTAL	ANUP MITTAL	SHREE SADAN R K CHOUDHARY ROAD KUMARPARA GUWAHATI 781009	INDIA	Assam	Dibrugarh	781001 0000000000000001301250	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM JAIN	KUSUM JAIN	SHREE SADAN R K CHOUDHARY ROAD KUMARPARA GUWAHATI 781009	INDIA	Assam	Sonitpur	781001 000000000000000116842	Amount for unclaimed and unpaid	30 24-SEP-2018
SABITARI DEVI AGARWAL	SABITARI DEVI AGARWAL	SHIVA TYRE LIFE C R MARKET N B ROAD TEPZUR ASSAM 784001	INDIA	Assam	Golaghat	782001 000000000000012010900	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMKISHAN BAHETI	RAMKISHAN BAHETI	SHIV RATAN OM PRAKASH MANIWAR PATTY JORHAT ASSAM	INDIA	Assam	Tinsukia	769001 000000000000000116846	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILA AGARWAL	SUSHILA AGARWAL	SHIV SHAKTI TRADERS N B ROAD TEPZUR ASSAM 784001	INDIA	Assam	Dibrugarh	781001 000000000000000029534	Amount for unclaimed and unpaid	100 24-SEP-2018
KUMUD RANJAN DUTTA	KUMUD RANJAN DUTTA	SEULI ALU BY LANE 4 WEST R G BARUAH ROAD GUWAHATI	INDIA	Assam	Kamrup	769001 000000000000000116846	Amount for unclaimed and unpaid	30 24-SEP-2018
PROBIN KUMAR RAUKHOWA	PROBIN KUMAR RAUKHOWA	SANTIPUR PO GOLAGHAT ASSAM 785621	INDIA	Assam	Dibrugarh	781001 000000000000000078565	Amount for unclaimed and unpaid	30 24-SEP-2018
RUBI BORA	RUBI BORA	SADAR REVENUE CIRCLE NAGAON	INDIA	Assam	Kamrup	785699 0000000000000001301250	Amount for unclaimed and unpaid	100 24-SEP-2018
JYOTIRMOY PHUKAN	JYOTIRMOY PHUKAN	RUPNAGAR GUWAHATI NEAR RUPNAGAR L P SCHOOL KAMRUP ASSAM 781032	INDIA	Assam	Kamrup	781301 000000000000000078585	Amount for unclaimed and unpaid	47 24-SEP-2018
ULLASH BHOWAL	ULLASH BHOWAL	REF NERY SETTLEMENT AREA PLOT NO 87 P ODG BOI ASSAM 786171	INDIA	Assam	Cachar	781012 000000000000000029583	Amount for unclaimed and unpaid	100 24-SEP-2018
HANUMAN MALL CHORORIA	HANUMAN MALL CHORORIA	RAJESH TEXTILE BANUNI MADHAN OPP ANURADHA CINEMA GAUHAITI ASSAM 781021	INDIA	Assam	Kamrup	781001 000000000000000029534	Amount for unclaimed and unpaid	200 24-SEP-2018
MRS CHANDANA BORTHAKUR	MRS CHANDANA BORTHAKUR	QR NO D 5 NUALIGARH REFINERY TOWNSHIP PO NUALIGARH REFINERY COMPLEX DIST GOLAGHAT ASSAM	INDIA	Assam	Dibrugarh	781001 000000000000000025349	Amount for unclaimed and unpaid	111 24-SEP-2018
KANCHAN DEVI HARLAKA	KANCHAN DEVI HARLAKA	PO BARPETA ROAD DT BARPETA ASSAM 781315	INDIA	Assam	Kamrup	780101 000000000000000029566	Amount for unclaimed and unpaid	100 24-SEP-2018
MANIK CHANDRA PAUL	MANIK CHANDRA PAUL	PO AND VILLAGE KATRILAL P S KATIGORAH DIST CACHAR ASSAM 788805	INDIA	Assam	Dibrugarh	785001 000000000000012033200	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM KRIPAL PANDEY	RAM KRIPAL PANDEY	PANDEY PUBLICITY AGENCY SRI BAIRANG BALU MARKET SRCB ROAD FANCY BAZAR	INDIA	Assam	Cachar	788005 0000000000000000034889	Amount for unclaimed and unpaid	12 24-SEP-2018
VIKASH SINGHI	VIKASH SINGHI	OSWAL PAPER HOUSE ASHOK BHAWAN SRCB ROAD GUWAHATI	INDIA	Assam	Sibsagar	781001 000000000000000078579	Amount for unclaimed and unpaid	25 24-SEP-2018
HEM CHANDRA SARMAH ACS R	HEM CHANDRA SARMAH ACS R	NORTH SARANIA LALMAI PO SILPUKHURI GUWAHATI 781003	INDIA	Assam	Nagaon	781001 000000000000000116874	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMIBEN DHIRAJLAL SHAH	RASHMIBEN DHIRAJLAL SHAH	NIDHI CHILDREN HOSPITAL KIRTISTAMBH PALANPUR	INDIA	Assam	Dibrugarh	781007 000000000000000078593	Amount for unclaimed and unpaid	37 24-SEP-2018
SIMLA DEVI JAIN	SIMLA DEVI JAIN	NEZONE ENTERPRISES SILCHAR 788005	INDIA	Assam	Kamrup	781001 000000000000000029554	Amount for unclaimed and unpaid	100 24-SEP-2018
SHYAM SUNDAR AGARWALLA	SHYAM SUNDAR AGARWALLA	NATIONAL TRADING CO NORTH BONGAIGAON PO BONGAIGAON ASSAM 783380	INDIA	Assam	Bongaigaon	769003 000000000000000029593	Amount for unclaimed and unpaid	35 24-SEP-2018
AJAY KUMAR SINGHAL	AJAY KUMAR SINGHAL	MS K P MOZIKA SINGH DOULLAH ROAD SIBSAGAR ASSAM 785640	INDIA	Assam	Kamrup	781001 000000000000000078508	Amount for unclaimed and unpaid	35 24-SEP-2018
GOPAL AGARWAL	GOPAL AGARWAL	MS ASHIS TIMBERS DHING ROAD HAIBARGAON NAGAON ASSAM 782002	INDIA	Assam	Bongaigaon	781001 000000000000000078507	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH SAHU	OM PRAKASH SAHU	MORAN SAW MILL MORAN HAT DIBRUGARH ASSAM785670	INDIA	Assam	Kamrup	781000 000000000000000116863	Amount for unclaimed and unpaid	100 24-SEP-2018
KAILASH MODI	KAILASH MODI	MODI DIESELS MAKUM ROAD TINSUKIA ASSAM 786146	INDIA	Assam	Dibrugarh	781007 000000000000000078593	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK MORDANI	DEEPAK MORDANI	MEENUS KAMARPATTY ROAD FANCY BAZAR GUWAHATI ASSAM 781001	INDIA	Assam	Tinsukia	781001 000000000000000029554	Amount for unclaimed and unpaid	100 24-SEP-2018
KISHORE MORDANI	KISHORE MORDANI	MEENUS KAMARPATTY ROAD FANCY BAZAR GUWAHATI 781001	INDIA	Assam	Kamrup	769003 000000000000000029593	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK MALOO	ASHOK MALOO	MAYAPURI CINEMA HALL MAIN ROAD BONGAIGAONASSAM 783380	INDIA	Assam	Bongaigaon	781001 000000000000000078508	Amount for unclaimed and unpaid	35 24-SEP-2018
MAHESH MALOO	MAHESH MALOO	MAYAPURI CINEMA HALL MAIN ROAD BONGAIGAONASSAM 783380	INDIA	Assam	Bongaigaon	781001 000000000000000078507	Amount for unclaimed and unpaid	30 24-SEP-2018
JOYJIT DAS	JOYJIT DAS	MANGLUNIA BHAWAN DR B BARUA ROAD GAUHAITI 781007	INDIA	Assam	Kamrup	781000 000000000000000116863	Amount for unclaimed and unpaid	100 24-SEP-2018
PAWAN PANDYA	PAWAN PANDYA	MANGILAL PUKHRAJ S R C B ROAD FANCY BAZAR GUWAHATI ASSAM 781001	INDIA	Assam	Kamrup	769005 000000000000000029622	Amount for unclaimed and unpaid	570 24-SEP-2018
MAHENDRA KUMAR KUNDALIA	MAHENDRA KUMAR KUNDALIA	MALPANI AND SONS T R PHOOKAN ROAD FANCY BAZAR GAUHAITI 781001	INDIA	Assam	Dibrugarh	781001 0000000000000001301250	Amount for unclaimed and unpaid	50 24-SEP-2018
SANJAY VERMA	SANJAY VERMA	MAHALAYA ROAD DIBRUGARH DIBRUGARH	INDIA	Assam	Dibrugarh	781008 0000000000000001301250	Amount for unclaimed and unpaid	100 24-SEP-2018
BHAGCHAND JAIN	BHAGCHAND JAIN	MADANLAL BHAGCHAND TOKOBARI ROAD NEAR KELVIN CINEMA GUWAHATI	INDIA	Assam	Kamrup	769003 000000000000000029556	Amount for unclaimed and unpaid	50 24-SEP-2018
SUNITA JAIN	SUNITA JAIN	M S MANNAL LAL JAIN COAL DEPOT REHABARI GUWAHATI	INDIA	Assam	Kamrup	770017 000000000000000105610	Amount for unclaimed and unpaid	100 24-SEP-2018
SANGEETA AGARWAL	SANGEETA AGARWAL	M K AGARWALLA KEDAR ROAD GUWAHATI 781001	INDIA	Assam	Kamrup	781001 000000000000000029505	Amount for unclaimed and unpaid	100 24-SEP-2018
GAURI SHANKAR SWAMI	GAURI SHANKAR SWAMI	LAGUNA KAMARPATTY GUWAHATI 781001	INDIA	Assam	Jorhat	785001 000000000000000073676	Amount for unclaimed and unpaid	100 24-SEP-2018
PARESH SAHA	PARESH SAHA	KUSHAL KUWAR ROAD AMBARI FATASHI GUWAHATI ASSAM 781025	INDIA	Assam				
BULAKI DASS KARNANY	BULAKI DASS KARNANY	KARNANY HOUSEMARWARI PATTYJORHATASSAM	INDIA	Assam				

KRISHNA DEVI KARNANY	KRISHNA DEVI KARNANY	KARNANY HOUSE JORHAT ASSAM 785001	INDIA	Assam	Jorhat	781001 00000000000000052308	Amount for unclaimed and unpaid	100 24-SEP-2018
APRAHLAD RAI AGARWAL KAMDAR	APRAHLAD RAI AGARWAL	KAMDAR ENTERPRISES A T ROAD TINSUKIA ASSAM	INDIA	Assam	Dibrugarh	786125 0000000000000IN301250	Amount for unclaimed and unpaid	37 24-SEP-2018
ANGIRA MIMANI	ANGIRA MIMANI	KALIRAM CHUDHURY ROAD KUMAR PARA GUWAHATI 781009	INDIA	Assam	Kamrup	781000 00000000000000029528	Amount for unclaimed and unpaid	100 24-SEP-2018
ARVIND KUMAR MIMANI	ARVIND KUMAR MIMANI	KALIRAM CHUDHURY ROAD KUMAR PARA GUWAHATI 781009	INDIA	Assam	Kamrup	781000 00000000000000029529	Amount for unclaimed and unpaid	100 24-SEP-2018
INDIRA MIMANI	INDIRA MIMANI	KALIRAM CHUDHURY ROAD KUMAR PARA GUWAHATI 781009	INDIA	Assam	Kamrup	781000 00000000000000029527	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBODH MIMANI	SUBODH MIMANI	KALIRAM CHUDHURY ROAD KUMAR PARA GUWAHATI 781009	INDIA	Assam	Kamrup	781000 00000000000000029530	Amount for unclaimed and unpaid	100 24-SEP-2018
SYED SOMSUL ISLAM	SYED SOMSUL ISLAM	KAKOJAN DEWAN GAON PO KAKOJAN DIST JORHAT ASSAM	INDIA	Assam	Jorhat	783300 000000000000000902629	Amount for unclaimed and unpaid	50 24-SEP-2018
ANANTA BARMAN	ANANTA BARMAN	HOTEL UTOPIA GMCH ROAD GUWAHATI ASSAM781029	INDIA	Assam	Kamrup	781001 00000000000000116879	Amount for unclaimed and unpaid	30 24-SEP-2018
VARUGHESE ALEXANDER	VARUGHESE ALEXANDER	HOCHST INDIA LTD S C GOSWAMI ROAD PAN BAZAR GUWAHATI 781001	INDIA	Assam	Kamrup	769001 00000000000000133745	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH CHAND PATNI	KAILASH CHAND PATNI	HI PERFORMANCE JALAN BHAWAN TOKABARL GUWAHATI 781001	INDIA	Assam	Kamrup	769012 00000000000000062103	Amount for unclaimed and unpaid	100 24-SEP-2018
BABOOLAL JAIN	BABOOLAL JAIN	HI PERFORMANCE JALAN BHAWAN TOKABARL GUWAHATI 781001	INDIA	Assam	Kamrup	769012 00000000000000062102	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRAN DEVI PATNI	KIRAN DEVI PATNI	HI PERFORMANCE JALAN BHAWAN TOKABARL GUWAHATI 781001	INDIA	Assam	Kamrup	769014 00000000000000062105	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY KUMART PATNI	SANJAY KUMART PATNI	HI PERFORMANCE JALAN BHAWAN TOKABAR GUWAHATI 781001	INDIA	Assam	Kamrup	769014 00000000000000062105	Amount for unclaimed and unpaid	200 24-SEP-2018
NIRMAL KUMAR SETHIA	NIRMAL KUMAR SETHIA	HEMANT IRON STORE CHAPAGURI ROAD B O C GATE POANDOT BONGAIGAON ASSAM783380	INDIA	Assam	Bongaigaon	781001 00000000000000116828	Amount for unclaimed and unpaid	30 24-SEP-2018
GAUTOM BANIK	GAUTOM BANIK	H NOSCOMPUTER ARTTSS C ROADATHGAONGUWAHATIASAM	INDIA	Assam	Kamrup	780100 000000000000000116866	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMAR AGARWAL	RAMESH KUMAR AGARWAL	GAUHATI SILCHAR ROADWAYS KEDAR ROAD GAUWAHATI 781001	INDIA	Assam	Kamrup	769004 00000000000000029602	Amount for unclaimed and unpaid	100 24-SEP-2018
NAND LAL MITTAL	NAND LAL MITTAL	GAUHATI SILCHAR ROADWAYS KEDAR ROAD GAUHAATI 781001	INDIA	Assam	Kamrup	769005 00000000000000029603	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRMALA DEVI JAIN	NIRMALA DEVI JAIN	G K TOWER 4TH FLOOR NEAR RLY GATE NO 7 A T ROAD GUWAHATI	INDIA	Assam	Dibrugarh	781001 000000000000012010900	Amount for unclaimed and unpaid	47 24-SEP-2018
NIVEDITA DUTTA	NIVEDITA DUTTA	FORENSIC SC LAB KAHILUPARA GUWAHATI ASSAM781019INDIA0001	INDIA	Assam	Kamrup	781001 000000000000000905314	Amount for unclaimed and unpaid	30 24-SEP-2018
LALY JAMES	LALY JAMES	FEDERAL BANK FANCY BAZAR GUWAHATI 781001	INDIA	Assam	Kamrup	769001 00000000000000116888	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSA DEORAH	HANSA DEORAH	FAIRDEAL AGENCIES PANBAZAR 781001	INDIA	Assam	Kamrup	781001 00000000000000029650	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYANTI BHAI PATEL	JAYANTI BHAI PATEL	DR DEKAS HOUSE NO 4 KHAGESHWAR ROAD OPP B G SCHOOL PO TINSUKIA ASSAM 786125	INDIA	Assam	Tinsukia	781007 00000000000000105614	Amount for unclaimed and unpaid	50 24-SEP-2018
NEELAM ARYA	NEELAM ARYA	DINESH T V ELECTRONICS SHAHEDA MARKET S S ROAD LAKH TOKIA GUWAHATI 781001	INDIA	Assam	Kamrup	769004 00000000000000029596	Amount for unclaimed and unpaid	100 24-SEP-2018
LALITA JAIN	LALITA JAIN	DHING ROAD HAIBARGAON NAGAON	INDIA	Assam	Dibrugarh	782002 000000000000012010900	Amount for unclaimed and unpaid	100 24-SEP-2018
TAPASH BHADRA	TAPASH BHADRA	DHEKIAJULI SONITPUR ASSAM784110	INDIA	Assam	Sonitpur	784110 00000000000000029492	Amount for unclaimed and unpaid	100 24-SEP-2018
SANTOSH KUMAR JAIN	SANTOSH KUMAR JAIN	COPADAM JAIN AND CO 606 SHREEMANTA MARKET 6TH FL A T ROAD GUWAHATI ASSAM 781001	INDIA	Assam	Kamrup	769001 00000000000000116837	Amount for unclaimed and unpaid	30 24-SEP-2018
PAWAN KUMAR JAIN	PAWAN KUMAR JAIN	COMSAHARANI BABU BAZAR BUILDINGFANCY BAZAR	INDIA	Assam	Kamrup	781001 00000000000000126453	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMALA SHARMA	VIMALA SHARMA	CO VIJAY AND CO A T ROAD TINSUKIAASSAM 786125	INDIA	Assam	Tinsukia	786100 00000000000000078588	Amount for unclaimed and unpaid	25 24-SEP-2018
JAGDISH CHAUDHURY	JAGDISH CHAUDHURY	CO UNITED TRANSPORT COMPANY RAJA MAIDAN ROAD P O JORHAT	INDIA	Assam	Jorhat	781001 00000000000000112044	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJULATA BANTHIA	MANJULATA BANTHIA	CO TOWN STORES PO BONGAIGAON ASSAM783380	INDIA	Assam	Bongaigaon	783380 00000000000000029699	Amount for unclaimed and unpaid	100 24-SEP-2018
LATA CHAWLA	LATA CHAWLA	CO TIKAM DAS CHWALA 8TH BYE LANE LACHIT NAGAR ULUBARI GUWAHATI ASSAM 781007	INDIA	Assam	Kamrup	769001 00000000000000116843	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH JAIN	DINESH JAIN	CO SUREKA TRADERS MAIN ROAD PO BONGAIGAON ASSAM 783380	INDIA	Assam	Bongaigaon	781001 00000000000000116886	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJU JAIN	RANJU JAIN	CO SUBHASH PAPER HOUSE OPP MOTHER INDIA BIRI A T ROAD GUWAHATI 781001	INDIA	Assam	Kamrup	769001 00000000000000116857	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN LAL SEWAG	MOHAN LAL SEWAG	CO SHYAM STORE PO KHARUPETIAGHAT DIST DARRANG ASSAM 784115	INDIA	Assam	Darrang	781001 00000000000000116885	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH AGARWAL	MAHESH AGARWAL	CO SHREE DUREGA FLOURIL AND DAL MILLS P O HAIBARGAON 782002 DIST NAGAON ASSAM	INDIA	Assam	Nagaon	781001 00000000000000078546	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNIL KUMAR JAIN	SUNIL KUMAR JAIN	CO SHELLEY CYCLE CENTER PO KHARUPETIA DT DARRANG ASSAM 784115	INDIA	Assam	Darrang	781001 00000000000000078506	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ KUMAR JAIN	RAJ KUMAR JAIN	CO SABNAM 19 AIR CONDITION MARKET GUWAHATI ASSAM 781001	INDIA	Assam	Kamrup	768216 00000000000000078556	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ KUMAR	MANOJ KUMAR	CO PREETI GUPTA 3RD FLOOR PARMESHWARI CHHARTIBARI GUWAHATI 781001	INDIA	Assam	Kamrup	768016 00000000000000105595	Amount for unclaimed and unpaid	25 24-SEP-2018
AMIT AGARWAL	AMIT AGARWAL	CO PRAGATI CONSULTANTS ROOM NO 85TH FLOOR PARMESHWARI BUILDINGCHARTIBARI ROAD	INDIA	Assam	Cachar	780100 000000000000001138053	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHATKUMAR JAIN	PRABHATKUMAR JAIN	CO PRABHAT TYRE SERVICE SONAI ROAD SILCHAR	INDIA	Assam	Kamrup	781009 000000000000000137794	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANKAR LAL KHETAN	SHANKAR LAL KHETAN	CO PALACE A C MARKET H B ROAD GUWAHATI 781001	INDIA	Assam	Kamrup	768001 00000000000000078499	Amount for unclaimed and unpaid	37 24-SEP-2018
SUNANDA DAS	SUNANDA DAS	CO P C DAS B O S C 5 KAMAKHYA COLONY DIST KAMRUP ASSAM PO GUWAHATI 781012	INDIA	Assam	Kamrup	781000 00000000000000029656	Amount for unclaimed and unpaid	100 24-SEP-2018
TAPAN SAHA	TAPAN SAHA	CO NEW DATTA AND SONS 18 MOHAN MARKET GUWAHATI 781001	INDIA	Assam	Kamrup	768001 00000000000000078504	Amount for unclaimed and unpaid	12 24-SEP-2018
CHIRANJIL LAL PERIWAL	CHIRANJIL LAL PERIWAL	CO NATIONAL ELECTRIC STORES BABULAL BAZAR PO TINSUKIA ASSAM 786125	INDIA	Assam	Tinsukia	786125 00000000000000052294	Amount for unclaimed and unpaid	100 24-SEP-2018
JIJUT PRASAD GUPTA	JIJUT PRASAD GUPTA	CO NATHMAL SARAWAGI 25 BARDOAH MARKET FANCY BAZAR PO GUWAHATI ASSAM 781001	INDIA	Assam	Kamrup	769003 00000000000000029594	Amount for unclaimed and unpaid	100 24-SEP-2018
AJAY LAHOTY	AJAY LAHOTY	CO MS AJAY TRADING CORPORATION P O NAZIRA DISTTIBBSAGAR ASSAM PIN 785685	INDIA	Assam	Sibsagar	785685 000000000000000084375	Amount for unclaimed and unpaid	12 24-SEP-2018
CHEERANJIT GHOSH	CHEERANJIT GHOSH	CO MADHU SHUDAN GHOSH DOHA BORA CHOCU JORHAT ASSAM 785001	INDIA	Assam	Jorhat	785001 00000000000000029632	Amount for unclaimed and unpaid	100 24-SEP-2018
JYOTNSA GHOSH	JYOTNSA GHOSH	CO MADHU SHUDAN GHOSH DOHA BORA CHOCU JORHAT ASSAM 785001	INDIA	Assam	Jorhat	785001 00000000000000029633	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY GARODIA	SANJAY GARODIA	CO LAJURAM PURSOTTAM DAS NEW MARKET S R C B RD FANCY BZ GAUHAATI 781001	INDIA	Assam	Kamrup	779999 00000000000000116835	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR AGARWAL	RAJESH KUMAR AGARWAL	CO KESHRI CHAND JI AGARWAL P O BUOY NAGAR DIST KAMRUP ASSAM781122	INDIA	Assam	Kamrup	781001 00000000000000116877	Amount for unclaimed and unpaid	30 24-SEP-2018
BIJAY KUMAR NEWATIA	BIJAY KUMAR NEWATIA	CO K L AGARWAL KEDAR ROAD GUWAHATI ASSAM 781001	INDIA	Assam	Kamrup	769002 00000000000000029531	Amount for unclaimed and unpaid	100 24-SEP-2018
SHYAM SUNDER AGARWAL	SHYAM SUNDER AGARWAL	CO JUMAHARDWARES 18 MAHAVIR MARKET FANCY BAZAR GUWAHATI 781001	INDIA	Assam	Kamrup	768004 00000000000000078586	Amount for unclaimed and unpaid	12 24-SEP-2018
KALPANA BHATTACHARJEE	KALPANA BHATTACHARJEE	CO J C BHATTACHARJEE IT BHATTA LANE MEHANPURSILCHAR 788015	INDIA	Assam	Cachar	781009 00000000000000029563	Amount for unclaimed and unpaid	100 24-SEP-2018
BABOO LAL JAIN	BABOO LAL JAIN	CO PERFORMANCE JALAN BHAWAN TOKO BARI GUWAHATI ASSAM 781001	INDIA	Assam	Kamrup	769007 00000000000000029665	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRAN DEVI PATNI	KIRAN DEVI PATNI	CO HI PERFORMANCE JALAN BHAWAN TOKO BARI GUWAHATI ASSAM 781001	INDIA	Assam	Kamrup	769006 00000000000000029664	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYANTA SAHA	JAYANTA SAHA	CO HANUMAN PHARMACEUTICALS FANCY BAZAR GUWAHATI ASSAM781001	INDIA	Assam	Kamrup	769002 00000000000000029533	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRPAL SINGH	KIRPAL SINGH	CO GURUNANAK DIESEL SERVICE N H 37 LALMATI BELTOLA GUWAHATI 781028	INDIA	Assam	Kamrup	768029 00000000000000105613	Amount for unclaimed and unpaid	25 24-SEP-2018
DALJIT SINGH	DALJIT SINGH	CO GURU NANAK DIESEL SERVICE NH 37 LALMATI BELTOLA GUWAHATI 781028	INDIA	Assam	Kamrup	768028 00000000000000105607	Amount for unclaimed and unpaid	25 24-SEP-2018
SUKH DEB SINGH	SUKH DEB SINGH	CO GURU NANAK DIESEL SERVICE N H 37 LALMATI BELTOLA GUWHATI 781028	INDIA	Assam	Kamrup	781001 00000000000000105612	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJESH KUMAR AGARWALLA	RAJESH KUMAR AGARWALLA	CO GLASS CORNER P O MORANIHAT DISTT GIBRUGARH	INDIA	Assam	Dibrugarh	781001 00000000000000105666	Amount for unclaimed and unpaid	50 24-SEP-2018
OM PRAKASH AGARWALA	OM PRAKASH AGARWALA	CO G N ROY PO BILASIPARA DIST DHUBRI ASSAM 783348	INDIA	Assam	Dhubri	781001 00000000000000029537	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYABHAMA GARODIA	SATYABHAMA GARODIA	CO DIAMONDS STORE H S ROAD DIBRUGARH ASSAM 786001	INDIA	Assam	Dibrugarh	786000 00000000000000078566	Amount for unclaimed and unpaid	37 24-SEP-2018
SULOCHANA DHANUKA	SULOCHANA DHANUKA	CO DHANUKA MOTORS K B BUILDINGH S ROAD P O DIBRUGARHDIBRUGARH	INDIA	Assam	Dibrugarh	781007 00000000000000136372	Amount for unclaimed and unpaid	30 24-SEP-2018
BINOD KR GOYAL	BINOD KR GOYAL	CO D PRATAP AND CO PO BARPETA ROAD DIST BARPETA ASSAM781315	INDIA	Assam	Barpeta	781001 00000000000000116855	Amount for unclaimed and unpaid	30 24-SEP-2018
INDIRA DEVI AGARWALA	INDIRA DEVI AGARWALA	CO D PRATAP AND CO PO BARPETA ROAD DIST BARPETA ASSAM781315	INDIA	Assam	Barpeta	781001 00000000000000116856	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH PRASAD SHARMA	JAGDISH PRASAD SHARMA	CO D H MEN PLAZA MARKETMALIGAONGUWAHATI	INDIA	Assam	Kamrup	781000 00000000000000136515	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHIBA CHHAWAT	SHASHIBA CHHAWAT	CO BABU LAL PREMSUKH FANCY BAZAR GUWAHATI 781001	INDIA	Assam	Kamrup	769001 00000000000000029488	Amount for unclaimed and unpaid	100 24-SEP-2018
BASU DEV AGARWAL	BASU DEV AGARWAL	CO ASSMA FERTILIZER CORPORATION 17 SIKARIA BUILDING A T ROAD GAUHAITI 781001	INDIA	Assam	Kamrup	769001 00000000000000029518	Amount for unclaimed and unpaid	100 24-SEP-2018
PREETEE JAIN	PREETEE JAIN	CO ASSAM OIL CO LTD P O KHARUPETIA DT DHARRANG ASSAM 784115	INDIA	Assam	Darrang	781001 00000000000000025345	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNITA DHIRASARIA	SUNITA DHIRASARIA	CO ASSAM MOROT CORPN OPP OVER BRIDGE A T ROAD GUWAHATI ASSAM 781001	INDIA	Assam	Kamrup	769001 00000000000000116845	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH KUMAR JAIN	MUKESH KUMAR JAIN	CO ASSAM HARYANA ROADWAYSPLTKEDAR ROAD GUWAHATI	INDIA	Assam	Kamrup	780100 00000000000000139948	Amount for unclaimed and unpaid	30 24-SEP-2018
MANTUN RAI	MANTUN RAI	CO ASSAM HARYANA ROADLINESKEDAR ROADGUWAHATIASAM	INDIA	Assam	Kamrup	780100 00000000000000142628	Amount for unclaimed and unpaid	30 24-SEP-2018
MANTUN RAI	MANTUN RAI	CO ASSAM HARYANA ROADLINES KEDAR ROADGUWAHATI ASSAM	INDIA	Assam	Kamrup	781012 00000000000000142611	Amount for unclaimed and unpaid	210 24-SEP-2018
GOPAL KUMAR AGARWAL	GOPAL KUMAR AGARWAL	CO ASHISHTIMBERS S M S ROAD HAIBORGAON NOWGONG ASSAM 782002	INDIA	Assam	Nagaon	781001 00000000000000078587	Amount for unclaimed and unpaid	47 24-SEP-2018
SHYAMALI PAL	SHYAMALI PAL	CO ABASHISH PAL GDAP DEPARTMENT OIL INDIA LIMITED DALIAJAN ASSAM 786602	INDIA	Assam	Dibrugarh	786602 00000000000000029531	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY KUMAR SHARMA	VIJAY KUMAR SHARMA	CHUNILAL KARWA & SONS HAIBARGAON NAGAON	INDIA	Assam	Dibrugarh	782002 000000000000012010900	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL KUMAR JAIN	KAMAL KUMAR JAIN	CHIRANJIL LAL RATANLAL SRCB ROAD FANCY BAZAR GUWAHATI 781001	INDIA	Assam	Kamrup	768203 00000000000000078517	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAILENDRA KUMAR SARAWGI	SHAILENDRA KUMAR SARAWGI	CHHAGANMAL SARAWGI SONS ASSAM OIL DEPOT NEAR TEA AUCTION DISPUR GUWAHATI ASSAM	INDIA	Assam	Dibrugarh	781006 0000000000000IN301250	Amount for unclaimed and unpaid	188 24-SEP-2018
JASPAL KAUR	JASPAL KAUR	CARE SATNAM SINGH GHODT BTPS ASEB PO SALAKATI DT KOKRAJHAR ASSAM 783369	INDIA	Assam	Kokrajhar	781001 00000000000000029555	Amount for unclaimed and unpaid	100 24-SEP-2018
VISHNU DAYAL SINGH	VISHNU DAYAL SINGH	CARE N DUTTA ROY BRAJENDRA ROAD KARIMGANJ 788710	INDIA	Assam	Cachar	781011 00000000000000029670	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHASH KUMAR JAIN	SUBHASH KUMAR JAIN	CO SUBHASH KUMAR JAIN & C KEDAR ROAD GUWAHATI ASSAM	INDIA	Assam	Dibrugarh	781001 0000000000000IN301250	Amount for unclaimed and unpaid	37 24-SEP-2018
PRATIK AGARWAL	PRATIK AGARWAL	C O LAXMI TEXTILE D M LOHIA ROAD Tinsukia	INDIA	Assam	Dibrugarh	786125 000000000000012019103	Amount for unclaimed and unpaid	330 24-SEP-2018

ANIL GODHA	ANIL GODHA	C O GUWAHATI YARN STORES FANCY BAZAR JAYNARAYAN ROAD GUWAHATI 781001 ASSAM	INDIA	Assam	Kamrup	768201	00000000000000078511	Amount for unclaimed and unpaid	25 24-SEP-2018
VIKASH JALLAN	VIKASH JALLAN	C O EMPREE GLASSES OLD BALIBAT JORHAT	INDIA	Assam	Dibrugarh	785001	0000000000000012010900	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTI DAS	KANTI DAS	C O ELECTRIC & FURNISHING HOUSE A T ROAD GUWAHATI ASSAM	INDIA	Assam	Dibrugarh	781001	00000000000000IN301250	Amount for unclaimed and unpaid	480 24-SEP-2018
RASHMI SODHANI	RASHMI SODHANI	C O DURO PLAST AGENCIES H B ROAD HAQUE MARKET FANCY BAZAR GUWAHATI	INDIA	Assam	Dibrugarh	781001	00000000000000IN301250	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR MOZIKA	SANJAY KUMAR MOZIKA	C O BRAHMAPUTRA INFRASTRUCTURE LTD ROYAL PLAZA 4 TH FLOOR OPP INTERNATIONAL HOSPITAL G S ROAD GUWAHATI	INDIA	Assam	Dibrugarh	781005	00000000000000IN301250	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHA PAREEK	ASHA PAREEK	C O BHARTIYA JALPAN S R C B ROAD GUWAHATI GUWAHATI	INDIA	Assam	Dibrugarh	781001	00000000000000IN301250	Amount for unclaimed and unpaid	280 24-SEP-2018
BINOD KEJRIWAL	BINOD KEJRIWAL	C O B K KEJRIWAL & CO DANISH ROAD PANBAZAR GUWAHATI	INDIA	Assam	Dibrugarh	781001	0000000000000012010900	Amount for unclaimed and unpaid	37 24-SEP-2018
NANDA DULAL MISHRA	NANDA DULAL MISHRA	C 59ONGEC COLONY P OLAKWA DISTSIBSAGAR	INDIA	Assam	Sibsagar	781005	00000000000000142504	Amount for unclaimed and unpaid	30 24-SEP-2018
MANAS BORA	MANAS BORA	BRPL TOWNSHIP QR NO 463D DHALI GAON ASSAM 783385	INDIA	Assam	Bongaigaon	783300	0000000000000000078607	Amount for unclaimed and unpaid	37 24-SEP-2018
SURENDRA CHORARIA	SURENDRA CHORARIA	BOTHRRA BROTHERS JAIL ROAD FANCY BAZAR GUWAHATI ASSAM 781001	INDIA	Assam	Kamrup	768028	0000000000000000105597	Amount for unclaimed and unpaid	50 24-SEP-2018
ANUP KUMAR DAS	ANUP KUMAR DAS	BIMAL AUTO AGENCY CHAND MARKET A T ROAD	INDIA	Assam	Kamrup	769015	0000000000000000063133	Amount for unclaimed and unpaid	100 24-SEP-2018
NARENDRA KUMAR SARAWGI	NARENDRA KUMAR SARAWGI	BIMAL AUTO AGENCY A TROAD GAUHAITI 781001	INDIA	Assam	Kamrup	781001	0000000000000000063623	Amount for unclaimed and unpaid	100 24-SEP-2018
AMAR CHAND MAHESHWARI	AMAR CHAND MAHESHWARI	BIKANER GEMS N JEWELLERY MARWARI PATTY A T ROAD NAGAON ASSAM782001	INDIA	Assam	Nagaon	782001	0000000000000000029600	Amount for unclaimed and unpaid	100 24-SEP-2018
SURAJIT DUTTA	SURAJIT DUTTA	BHABAN BHUYAN PATH BAMUNIMADAN GUWAHATI 781021	INDIA	Assam	Kamrup	780100	0000000000000000105605	Amount for unclaimed and unpaid	50 24-SEP-2018
ANIL SARAWGI	ANIL SARAWGI	BANSIDHAR DINDAYAL DEEWAN PATTY FANCY BAZAR GUWAHATIASSAM	INDIA	Assam	Kamrup	780100	00000000000000000141090	Amount for unclaimed and unpaid	30 24-SEP-2018
PARIKSHIT CHANDRA DAS	PARIKSHIT CHANDRA DAS	B NO EC 5 KAMAKHYA COLONY DIST KAMRUPT ASSAM PO GUWAHATI 781012	INDIA	Assam	Kamrup	781000	0000000000000000029657	Amount for unclaimed and unpaid	100 24-SEP-2018
RENU DEVI PATNI	RENU DEVI PATNI	B KSARAOGI AND COJALAN BHAWAN TOKOBARI GAUHAITI	INDIA	Assam	Kamrup	769012	0000000000000000061824	Amount for unclaimed and unpaid	200 24-SEP-2018
SUSHILA DEVI JAIN	SUSHILA DEVI JAIN	ASSAM OIL CO LTD P O KHARUPETIA DT DARRANG ASSAM 784115	INDIA	Assam	Darrang	781001	0000000000000000025344	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAKASH CHAND JAIN	LATE SH TARA CHAND JAIN	ASSAM OIL AND COMPNAY KHARUPETIA DARRANG ASSAM 784115	INDIA	Assam	Darrang	781001	00000000000000000006344	Amount for unclaimed and unpaid	280 24-SEP-2018
RAJU AGARWAL	RAJU AGARWAL	ASSAM BEARINGS 5 KANTI BEDI MARKET A T ROAD GAUHAITI 781001	INDIA	Assam	Kamrup	769012	0000000000000000029678	Amount for unclaimed and unpaid	100 24-SEP-2018
RUDRESH A VORA	RUDRESH A VORA	ABOVE BONGAIGAON RMS OFFICE BHAKRIVITTA BONGAIGAON ASSAM	INDIA	Assam	Dibrugarh	783380	00000000000000IN300409	Amount for unclaimed and unpaid	47 24-SEP-2018
HEMNATH TOSHNIWAL	HEMNATH TOSHNIWAL	A T ROAD JORHAT JORHAT	INDIA	Assam	Dibrugarh	785001	0000000000000012028900	Amount for unclaimed and unpaid	300 24-SEP-2018
PAWAN KUMAR BANSAL	PAWAN KUMAR BANSAL	7 A RAM KUMAR SARAWGI MARKET T RPHOOKAN RD FANCY BAZAR GAUHAITI 781001	INDIA	Assam	Kamrup	768216	0000000000000000078528	Amount for unclaimed and unpaid	37 24-SEP-2018
M C CHOUDHARY	M C CHOUDHARY	4 DEEWANMARKET S SROADGUWAHATI ASSAM	INDIA	Assam	Kamrup	780100	0000000000000000136991	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM SHARMA	KUSUM SHARMA	19A SIOTIA MARKET S RC B ROADGUWAHATI 781001	INDIA	Assam	Kamrup	768216	0000000000000000078578	Amount for unclaimed and unpaid	47 24-SEP-2018
MOHAN KUMAR GUPTA	MOHAN KUMAR GUPTA	X 17 ASHIANA NAGAR PHASE 1 COLONYPATNA	INDIA	Bihar	Patna	800013	0000000000000000138713	Amount for unclaimed and unpaid	30 24-SEP-2018
RUKMINI DEVI	RUKMINI DEVI	WOSRI ARUN KUMARDYSUDPTOF POLICEHARNIKANAKHASABADPATNABIHAR	INDIA	Bihar	Patna	800000	0000000000000000050583	Amount for unclaimed and unpaid	100 24-SEP-2018
REETA SINGH	REETA SINGH	WO RAM KISHORE SINGH ASSTT ENG CIVIL QR NO DS B S E B COLONY ELECTRIC SUPPLY CIRCLE DIST PURNEA BIHAR	INDIA	Bihar	Purnia	845401	0000000000000000035132	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHA SATAPATHY	ASHA SATAPATHY	WO PURNA CHANDRA SATAPATHY SR GMM MS K C LTDPD BANARI DTHROHTAS	INDIA	Bihar	Rohtas	812002	0000000000000000138332	Amount for unclaimed and unpaid	37 24-SEP-2018
TALAT FIROZ	TALAT FIROZ	WO MD FIROZ RAHMAN VILLA ANSARI ROAD RAJOPATTI SITAMARHI 843302	INDIA	Bihar	Sitamarhi	834001	0000000000000000130724	Amount for unclaimed and unpaid	30 24-SEP-2018
PUNAM KUMARI	PUNAM KUMARI	W O KAMALESH KUMAR INDRAPURI COLONY ROAD NO 1 MITHANPURA P O RAMNA MUZAFFARPUR BIHAR	INDIA	Bihar	Gopalganj	842002	00000000000000IN301330	Amount for unclaimed and unpaid	30 24-SEP-2018
BISHWANATHSINGH	BISHWANATHSINGH	VILIHJAHULIA P O MATIARIVIAHBHOREDISTGOPALGANJBIHAR	INDIA	Bihar	Gopalganj	834001	0000000000000000143044	Amount for unclaimed and unpaid	30 24-SEP-2018
MD TAQI AHMAD SIDDIQUI	MD TAQI AHMAD SIDDIQUI	VILLAGE SALIMPUR PO BANK MUNGER	INDIA	Bihar	Patna	789001	00000000000000000105548	Amount for unclaimed and unpaid	50 24-SEP-2018
SITA RAM PANDEY	SITA RAM PANDEY	VILLAGE IZARAP OSOHNARIAJAVIA KOTYEDISTGOPALGANJ BIHAR	INDIA	Bihar	Gopalganj	834001	0000000000000000143129	Amount for unclaimed and unpaid	30 24-SEP-2018
BHOLA PRASAD SINHA	BHOLA PRASAD SINHA	VILL SURAJPUR POST NALANDA NALANDA	INDIA	Bihar	Buxar	803111	00000000000000IN301330	Amount for unclaimed and unpaid	60 24-SEP-2018
RAM SURESH SINGH	RAM SURESH SINGH	VILL SONIPOKARAGA HAR DISTROHTAS SASARAM BIHAR	INDIA	Bihar	Rohtas	812001	0000000000000000138174	Amount for unclaimed and unpaid	30 24-SEP-2018
VINIT KUMAR	VINIT KUMAR	VILL SHAHPUR PO DAUDPUR DANAPUR CANTT PATNA 801502	INDIA	Bihar	Patna	800000	00000000000000000135475	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR SINGH	SANJAY KUMAR SINGH	VILL MOZAHIDPUR PO DHANOUTI PS DIST SIWAN NR HANUMAN MANDIR SIWAN	INDIA	Bihar	Siwan	841226	00000000000000IN301549	Amount for unclaimed and unpaid	11 24-SEP-2018
BIKASH MISHRA	BIKASH MISHRA	VILL DULLAHPUR PO NAZIPUR BUXAR	INDIA	Bihar	Buxar	802131	00000000000000IN301557	Amount for unclaimed and unpaid	5 24-SEP-2018
RAJESHWAR THAKUR	RAJESHWAR THAKUR	VILL CHOUTHIA PO BIKRAM DIST PATNA 801104	INDIA	Bihar	Patna	800013	000000000000000000050450	Amount for unclaimed and unpaid	100 24-SEP-2018
MADAN KISHORE SHARMA	MADAN KISHORE SHARMA	VILL AND PO RIGA DIST SITAMARHI BIHAR843327	INDIA	Bihar	Sitamarhi	834001	00000000000000000130732	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGESH PRASAD GUPTA	YOGESH PRASAD GUPTA	VILL AND PO KONAR DISTROHTAS SASARAM BIHAR	INDIA	Bihar	Rohtas	812001	00000000000000000136935	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESHWAR PRASAD GUPTA	RAMESHWAR PRASAD GUPTA	VILL & POST NOKHA INDRAPURI WARD NO 09 ROHTAS NOKHA	INDIA	Bihar	Buxar	802215	0000000000000012019101	Amount for unclaimed and unpaid	10 24-SEP-2018
VICKY AGARWAL	VICKY AGARWAL	VICKY ENTERPRISES BABU TOLA LANE GOVIND MITRA ROAD PATNA800004	INDIA	Bihar	Patna	800000	0000000000000000130723	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHAN NANDAN PRASAD	KRISHAN NANDAN PRASAD	VARDHMAN TRADING SAHEED ROAD GAYA 823001	INDIA	Bihar	Gaya	812005	000000000000000000075941	Amount for unclaimed and unpaid	30 24-SEP-2018
Anju Devi Khemka	Anju Devi Khemka	DELUXE SURGICAL WORKS MURADPUR CORNER OF GOVIND MITRA RD PATNA 800 004	INDIA	Bihar	Patna	800004	00000000000000IN300589	Amount for unclaimed and unpaid	97 24-SEP-2018
NARINDER KAUR	NARINDER KAUR	THE DELUXE SURGICAL WORKS MURADPUR CORNER OF GOVIND MITRA RD PATNA 800 004	INDIA	Bihar	Patna	800001	0000000000000000050498	Amount for unclaimed and unpaid	100 24-SEP-2018
AIYAJ KUMAR SINGH	AIYAJ KUMAR SINGH	THAWAY ROAD GOPAL GANJ BIHAR844238	INDIA	Bihar	Gopalganj	834000	0000000000000000050380	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMALA AGRAWAL	KAMALA AGRAWAL	THAKUR RANI GANGA PRASAD HARAKI MILL COMPOUND STATION ROAD DARBHANGA 846004	INDIA	Bihar	Darbhangha	835217	0000000000000000058703	Amount for unclaimed and unpaid	100 24-SEP-2018
RANI BHAWANI DEVI	RANI BHAWANI DEVI	TEUS KOTHI THAKUR BARI ROAD KADAM KUAN PATNA 800003	INDIA	Bihar	Patna	800001	000000000000000000079821	Amount for unclaimed and unpaid	25 24-SEP-2018
SUDHIR KUMAR SAMAIYAR	SUDHIR KUMAR SAMAIYAR	SUMITRA KUTIR LOHANI PUR KADAM KUAN PATNA800003	INDIA	Bihar	Patna	793003	00000000000000000109792	Amount for unclaimed and unpaid	25 24-SEP-2018
SUMEET KUMAR BHARTIA	SUMEET KUMAR BHARTIA	SUMEET KHADI BHANDAR MAIN ROAD SITARAM 843302	INDIA	Bihar	Sitamarhi	834001	00000000000000000130703	Amount for unclaimed and unpaid	30 24-SEP-2018
AKHILESH KUMAR	AKHILESH KUMAR	STN ROAD GURARU PO GURARU MILLS 824118 DIST GAYA 824118	INDIA	Bihar	Gaya	815301	00000000000000000130686	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDERA PRASAD SINGH	JITENDERA PRASAD SINGH	STATE BANK OF INDIAHAJIPUR DT VAISHALI844101	INDIA	Bihar	Vaishali	834002	00000000000000000130752	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIRENDRA JHA	DHIRENDRA JHA	STATE BANK OF INDIA MAIN BRANCH REGUSARAI REGUSARAI	INDIA	Bihar	Begusarai	842003	00000000000000000136079	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH	OM PRAKASH	STATE BANK OF INDIA CHOWK PATNA CITY PATNA 800008	INDIA	Bihar	Patna	800001	0000000000000000050352	Amount for unclaimed and unpaid	100 24-SEP-2018
VENKATA KRISHNA REDDY DWARAMPUDI	VENKATA KRISHNA REDDY DWARAMPUDI	STATE BANK OF INDIA ANDHRA UNIVERSITY ENGG COLLEGE CAMPUS BRANCH VISAKHAPATNAM 03	INDIA	Bihar	Patna	786100	0000000000000000099226	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK BHADUR	ASHOK BHADUR	SRI NIKETAN CHOWK AIRRAH BIHAR802301	INDIA	Bihar	Bhojpur	802301	00000000000000000109784	Amount for unclaimed and unpaid	25 24-SEP-2018
M LAKSHMI DEVI	M LAKSHMI DEVI	SRI KUSUMA HARANATH ENGG ENTP DABAGARDENS PAVAN COMMERCIAL COMPL VISAKHAPATNAM 20	INDIA	Bihar	Patna	786125	0000000000000000099233	Amount for unclaimed and unpaid	30 24-SEP-2018
P J LALITHA	P J LALITHA	SRI KUSUMA HARANATH ENGG ENTP DABAGARDENS PAVAN COMMERCIAL COMPL VISAKHAPATNAM 20	INDIA	Bihar	Patna	786125	0000000000000000099234	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPLATA SINHA	PUSHPLATA SINHA	SRI HARBANSH KUMAR SINHA CHAUDHARY TOLA PATNA	INDIA	Bihar	Patna	800006	00000000000000IN301127	Amount for unclaimed and unpaid	180 24-SEP-2018
LAXMI DEVI PODDAR	LAXMI DEVI PODDAR	SREE GOPAL AUTOMOBILES JAIL ROAD GAYA BIHAR 823001	INDIA	Bihar	Gaya	813214	000000000000000000097902	Amount for unclaimed and unpaid	37 24-SEP-2018
DADAN NANDAN SAHAY	DADAN NANDAN SAHAY	SO SRI SURAJ NANDAN SAHAY MOH SAIDPURA PO KHAGAU, DIST PATNA 801105	INDIA	Bihar	Patna	793001	00000000000000000108038	Amount for unclaimed and unpaid	50 24-SEP-2018
BHARAT BHUSHAN PRASAD	BHARAT BHUSHAN PRASAD	SO SITARAM SAO MOH DAMARIA POST ANISHABAD PATNA800002	INDIA	Bihar	Patna	800000	0000000000000000050397	Amount for unclaimed and unpaid	100 24-SEP-2018
BHARAT BHUSHAN	BHARAT BHUSHAN	SO SITA RAM SAO MOH DAMARIA POST ANISHABAD PATNA 800002	INDIA	Bihar	Patna	785600	0000000000000000097888	Amount for unclaimed and unpaid	12 24-SEP-2018
RAVINDRA PRASAD	RAVINDRA PRASAD	SO DR NARAYAN PRASAD BALU GHAT PO MAHENDRI PATNA800006	INDIA	Bihar	Patna	789001	00000000000000000108026	Amount for unclaimed and unpaid	50 24-SEP-2018
KHURSHID ANWER SIDDIQUI	KHURSHID ANWER SIDDIQUI	SIR SAYED CHOWK FATHMA MANZIL SIWAN SIWAN	INDIA	Bihar	Siwan	841226	00000000000000IN301330	Amount for unclaimed and unpaid	150 24-SEP-2018
SHYAM SUNDER	SHYAM SUNDER	SHYAMA ENTER PRISES DARIYAPUR GOLA PATNA 800004	INDIA	Bihar	Patna	800000	000000000000000000079830	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM BANSAL	SHYAM BANSAL	SHYAM TEA STORE FRAZER ROAD PATNA	INDIA	Bihar	Patna	800000	00000000000000000152646	Amount for unclaimed and unpaid	17 24-SEP-2018
SHYAM SUNDER CHOKHANI	SHYAM SUNDER CHOKHANI	SHYAM STORES 3 LALIEE MARKET PATNA 800004	INDIA	Bihar	Patna	800001	000000000000000000079774	Amount for unclaimed and unpaid	12 24-SEP-2018
PRABHA DEVI	PRABHA DEVI	HUBHMAN ASSOCIATES TIKMANI MARKET BANK ROAD SUTAPATTY MUZAFFARPUR 842001	INDIA	Bihar	Muzaffarpur	834001	00000000000000000130773	Amount for unclaimed and unpaid	30 24-SEP-2018
SHREE RAM SONY	SHREE RAM SONY	SHREE RAM SONY DURLUKHI GALLILANGAR TOLI PATNA	INDIA	Bihar	Patna	800001	00000000000000000136510	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM SUNDAR TANTIA	SHYAM SUNDAR TANTIA	SHREE BALAJI ENTERPRISES KRISHNA MARKET EXHIBITION ROAD PATNA 800001	INDIA	Bihar	Patna	800000	00000000000000000130740	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNEETA TANTIA	SUNEETA TANTIA	SHREE BALAJI ENTERPRISES KRISHNA MARKET EXHIBITION ROAD PATNA 800001	INDIA	Bihar	Patna	800000	00000000000000000130755	Amount for unclaimed and unpaid	30 24-SEP-2018
BANWARI LAL SARAWAGI	BANWARI LAL SARAWAGI	SHIVAM SECURITIES 406 BASHIANA PLAZA BUDH MARG	INDIA	Bihar	Patna	800000	0000000000000000063067	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJU KUMARI	SANJU KUMARI	SHIV VIJAY MEDICAL HALL CHAK MUSALLAHPUR PATNA 800006	INDIA	Bihar	Patna	800000	000000000000000000079793	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDAN KUMAR GUPTA	CHANDAN KUMAR GUPTA	SHEO GANUNNER RUPAM CINEMA AIRRAHBHAR	INDIA	Bihar	Bhojpur	800014	00000000000000000139369	Amount for unclaimed and unpaid	60 24-SEP-2018
KAMLA KUMARI SINHA	KAMLA KUMARI SINHA	SHARMA SADAN ANANDPURI WEST BORING CANAL ROAD PATNA BIHAR 800001	INDIA	Bihar	Patna	800000	000000000000000000079861	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ KUMAR MAHASETH	RAJ KUMAR MAHASETH	SHANTI BHAWAN BASANT VIHAR COLONY BORING ROAD PATNA8400001	INDIA	Bihar	Patna	799001	00000000000000000130700	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR BAGARIA	RAJ KUMAR BAGARIA	SATYANARAYAN BAGARIA GULLOWARA DARBHANGA BIHAR846004	INDIA	Bihar	Darbhangha	841207	00000000000000000108504	Amount for unclaimed and unpaid	25 24-SEP-2018
KAILASH PRASAD AGARWAL	KAILASH PRASAD AGARWAL	SARVOTTAM RAYMONDS RETAIL SHOP R BLOCK PATNA	INDIA	Bihar	Patna	800001	00000000000000IN302092	Amount for unclaimed and unpaid	375 24-SEP-2018
PRAKASH CHANDRA	PRAKASH CHANDRA	SARSWATI NIKETAN AKASHWANI ROAD KHAIPURA PATNA	INDIA	Bihar	Patna	800014	00000000000000IN300476	Amount for unclaimed and unpaid	50 24-SEP-2018

KAMESHWAR SINGH	KAMESHWAR SINGH	SAREYA HUSSI WARD NO 1 N H 28 IN FRONT OF PWD OFFICE GOPALGANJ	INDIA	Bihar	Gopalganj	841428	00000000000000IN300888	Amount for unclaimed and unpaid	30	24-SEP-2018
HIRALAL CHOUDHARY	HIRALAL CHOUDHARY	SARDAR VASTRALAYA KALYANI CHOWK MUZAFFARPUR 842001	INDIA	Bihar	Muzaffarpur	834001	00000000000000097894	Amount for unclaimed and unpaid	17	24-SEP-2018
GURUPREET SINGH	GURUPREET SINGH	SARDAR DALUP SINGH MAIN RD GOPALGANJ 841428	INDIA	Bihar	Gopalganj	834001	00000000000000097883	Amount for unclaimed and unpaid	35	24-SEP-2018
PRAKASH CHANDRA	PRAKASH CHANDRA	SARASWATI NIKETAN RADIO STATION ROAD KHAUPURA BAILY ROAD PATNA800014	INDIA	Bihar	Patna	800002	00000000000000050405	Amount for unclaimed and unpaid	100	24-SEP-2018
SAJJAN KUMAR JAIN	SAJJAN KUMAR JAIN	SAJNAY TEXTILES AGENCY DAHI TOLA LANE BHAGALPUR BIHAR 812002	INDIA	Bihar	Bhagalpur	800020	00000000000000091271	Amount for unclaimed and unpaid	17	24-SEP-2018
MUNESHWAR LAL	MUNESHWAR LAL	SALAM FLAT NO 64 KANKARBAGH COLONY PO LOHIA NAGAR PATNA	INDIA	Bihar	Patna	800020	00000000000000IN300394	Amount for unclaimed and unpaid	100	24-SEP-2018
JITENDRA MOHAN SINHA	JITENDRA MOHAN SINHA	SAISADAN PRAGATI NAGAR C O ADAIRSH HARDWARE IOC ROAD SIPARA PATNA BIHAR	INDIA	Bihar	Patna	800008	0000000000000000128954	Amount for unclaimed and unpaid	30	24-SEP-2018
SATYA NARAYAN PRASAD	SATYA NARAYAN PRASAD	SACHHTA NAND PRASAD KAILASH VASTRALIYA HATHUA MARKET CHAPRA NR KACHERY ROAD CHAPRA	INDIA	Bihar	Gopalganj	841301	0000000000000012018600	Amount for unclaimed and unpaid	25	24-SEP-2018
MOHAMMAD ALIMUDDIN	MOHAMMAD ALIMUDDIN	SABZIBAZAR STATION ROAD OPP ARJUN MEDICAL BAKHTIYARPUR PATNA	INDIA	Bihar	Buxar	803212	00000000000000IN301774	Amount for unclaimed and unpaid	30	24-SEP-2018
DILIP KUMAR	DILIP KUMAR	S O H N PD SNEHI PATH P O SHASTRI NAGAR WEST PATEL NAGAR PATNA	INDIA	Bihar	Patna	800023	00000000000000IN300888	Amount for unclaimed and unpaid	100	24-SEP-2018
BIRENDRA PRASAD SINHA	BIRENDRA PRASAD SINHA	S O LATE RAMBALLAV PRASAD NORTH OF HARIJAN HOSTEL CHANDMARI MOTIHARI BIHAR	INDIA	Bihar	Gopalganj	845401	00000000000000IN300513	Amount for unclaimed and unpaid	313	24-SEP-2018
GYAN MALA	GYAN MALA	RUNGTA ENTERPRISES MAIN ROAD BEGUSARAI 851101	INDIA	Bihar	Begusarai	842002	00000000000000079816	Amount for unclaimed and unpaid	12	24-SEP-2018
SAJNAY KUMAR SRIVASTWA	SAJNAY KUMAR SRIVASTWA	RETO NAZIR NAI BASTI MAHADEWA SIWAN BIHAR	INDIA	Bihar	Siwan	841226	00000000000000IN301127	Amount for unclaimed and unpaid	20	24-SEP-2018
KUSUM DEVI	KUSUM DEVI	RENUKA NIWAS STATE BANK COLONY BIRLAMANDIR PATNA 800004	INDIA	Bihar	Patna	800000	00000000000000097898	Amount for unclaimed and unpaid	12	24-SEP-2018
MURARI KUMAR	MURARI KUMAR	RENUKA NIWAS STATE BANK COLONY BIRLA MANDIR PATNA 800004	INDIA	Bihar	Patna	800000	00000000000000097912	Amount for unclaimed and unpaid	12	24-SEP-2018
SAJIB KUMAR	SAJIB KUMAR	RENTAL FLAT 163 KANKAR BAGH COLONY PATNA BIHAR 800020	INDIA	Bihar	Patna	800007	00000000000000079835	Amount for unclaimed and unpaid	37	24-SEP-2018
VIJENDRA KUMAR	VIJENDRA KUMAR	RD NO 14 A ASHOK NAGAR KA NIKAR BAGH PATNA PATNA	INDIA	Bihar	Patna	800020	0000000000000013041400	Amount for unclaimed and unpaid	10	24-SEP-2018
USHA DEVI RATHI	USHA DEVI RATHI	RATHI PLASTIC INDUSTRIES HAMAM GURHATTA PATNA CITY BIHAR 800008	INDIA	Bihar	Patna	800000	00000000000000130670	Amount for unclaimed and unpaid	30	24-SEP-2018
DEEPAK RASTOGI	DEEPAK RASTOGI	RASTOGI BHAWAN KADAM KUAN PATNA800003	INDIA	Bihar	Patna	800001	00000000000000050672	Amount for unclaimed and unpaid	200	24-SEP-2018
RAM BALI JHA	RAM BALI JHA	RASHMI MEDICAL HALL KASHIPUR WARD NO 14 NR WOMENS COLLEGE SAMASTIPUR BIHAR 848101	INDIA	Bihar	Samastipur	842001	00000000000000130730	Amount for unclaimed and unpaid	30	24-SEP-2018
ANAND KUMAR KANODIA	ANAND KUMAR KANODIA	RASANKI KHAD BHANDAR AT AND POST BAGAHA DISTWEST CHAMRARAN	INDIA	Bihar	West Champaran	834003	00000000000000138629	Amount for unclaimed and unpaid	60	24-SEP-2018
ARUN KUMAR RAI	ARUN KUMAR RAI	RAMPUR HOUSE MOHAN INDUS LANE KACHI TALAB NEW YARPUR PATNA 800001	INDIA	Bihar	Madhubani	800000	00000000000000079807	Amount for unclaimed and unpaid	12	24-SEP-2018
SAROJ DEVI PANSARI	SAROJ DEVI PANSARI	RAJKUMAR LALIT KUMAR STATION ROAD PO JAYNAGAR DIST MADHUBANI 847226	INDIA	Bihar	Madhubani	841428	00000000000000050429	Amount for unclaimed and unpaid	100	24-SEP-2018
MEMO DEVI MEHRA	MEMO DEVI MEHRA	R C SHARMA ANAND PURI HOUSE NO 2 WEST BORING CANAL ROAD PATNA 800001	INDIA	Bihar	Patna	785001	00000000000000079875	Amount for unclaimed and unpaid	47	24-SEP-2018
RAM NANDAN SINGH	RAM NANDAN SINGH	QR NO D2F 3 BARAUNI REFINERY TOWNSHIP BEGUSARAI BIHAR 851117	INDIA	Bihar	Begusarai	843119	00000000000000058676	Amount for unclaimed and unpaid	200	24-SEP-2018
RAM NANDAN SINGH	RAM NANDAN SINGH	QR NO D2F 3 BARAUNI REFINERY TOWNSHIP BEGUSARAI BIHAR 851117	INDIA	Bihar	Begusarai	843302	00000000000000135696	Amount for unclaimed and unpaid	30	24-SEP-2018
RANJANA DEVI	RANJANA DEVI	QR NO 35 NEW COLONY P O KHAGAU DISTT PATNA 801105	INDIA	Bihar	Patna	800000	00000000000000130718	Amount for unclaimed and unpaid	30	24-SEP-2018
PREETI BHAKKAR	PREETI BHAKKAR	PURANI GODOWN GAYA 823001	INDIA	Bihar	Gaya	812002	00000000000000079775	Amount for unclaimed and unpaid	37	24-SEP-2018
SAJAN KUMAR BHAKKAR	SAJAN KUMAR BHAKKAR	PURANI GODOWN GAYA 823001	INDIA	Bihar	Gaya	812002	00000000000000079776	Amount for unclaimed and unpaid	25	24-SEP-2018
SHIVAJI SATYAJI	SHIVAJI SATYAJI	PURANDARPUR BEHIND BRAHAMDEO BHAWAN PATNA 800001	INDIA	Bihar	Patna	784115	00000000000000079819	Amount for unclaimed and unpaid	37	24-SEP-2018
K MOHANDAS	K MOHANDAS	PUNJAB NATIONAL BANK CHOWK ARRAR BHOJPUR	INDIA	Bihar	Bhojpur	800014	00000000000000130687	Amount for unclaimed and unpaid	30	24-SEP-2018
BRJU DEO RAI	BRJU DEO RAI	PUNJAB NATIONAL BANK BALIHAR DULLAHPUR BUXAR 802118	INDIA	Bihar	Buxar	800014	00000000000000079849	Amount for unclaimed and unpaid	12	24-SEP-2018
DR BRAJ NANDAN PRASAD	DR BRAJ NANDAN PRASAD	PRIYA DARSHI NAGAR A HEAD OF BHAGATWAT NAGAR P O BAHADURPUR HOUSING COLONY PATNA BIHAR	INDIA	Bihar	Patna	800026	00000000000000IN301127	Amount for unclaimed and unpaid	50	24-SEP-2018
RAM KUMAR AGARWAL	RAM KUMAR AGARWAL	POST BAHADUR GANJ DIST KISHAN GANJ BIHAR855101	INDIA	Bihar	Kishanganj	855101	000000000000000037108	Amount for unclaimed and unpaid	100	24-SEP-2018
MAN MOHAN KUMAR	MAN MOHAN KUMAR	PITA MAHESHWAR NEAR SITLAMANDIR DIST KOTHI	INDIA	Bihar	Gaya	814101	00000000000000141953	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJ NANDAN PRASAD SINHA	RAJ NANDAN PRASAD SINHA	PANCHWATI COLONY BARIPATAN DEVI ROAD GULZAR BAGH PATNA800007	INDIA	Bihar	Patna	800001	00000000000000050371	Amount for unclaimed and unpaid	100	24-SEP-2018
KANTA DEVI CHHAJER	KANTA DEVI CHHAJER	PADAM ENTERPRISES GULLOWARA DARBHANGA 846004	INDIA	Bihar	Darbhanga	841226	00000000000000133376	Amount for unclaimed and unpaid	30	24-SEP-2018
MANISH DHANUKA	MANISH DHANUKA	P O KASBA DIST PURNIA BIHAR	INDIA	Bihar	Begusarai	854330	00000000000000IN301740	Amount for unclaimed and unpaid	30	24-SEP-2018
BHUPATI NATH SAHAY	BHUPATI NATH SAHAY	P C COLONYTZOKANKAR BAGPATNA	INDIA	Bihar	Patna	800006	00000000000000079784	Amount for unclaimed and unpaid	12	24-SEP-2018
PUNI DEVI BAID	PUNI DEVI BAID	OSWAL STORE P O JAYNAGAR DIST MADHUBANI BIHAR 847226	INDIA	Bihar	Madhubani	841428	00000000000000079791	Amount for unclaimed and unpaid	47	24-SEP-2018
NAZRA PAKKER	NAZRA PAKKER	ONDA HOUSE TRIPOLIA GATE GULZAR BAGH PATNA800007	INDIA	Bihar	Patna	800007	00000000000000035177	Amount for unclaimed and unpaid	100	24-SEP-2018
URMILA NAYAK	URMILA NAYAK	NR PVT BUS STAND STATION ROAD MADHUBANI 847211	INDIA	Bihar	Madhubani	841301	00000000000000079823	Amount for unclaimed and unpaid	12	24-SEP-2018
RAJESH KUMAR	RAJESH KUMAR	NOTE EXAM I CASH DEPT RESERVE BANK OF INDIA PATNA 800001	INDIA	Bihar	Patna	800000	00000000000000079853	Amount for unclaimed and unpaid	37	24-SEP-2018
SUMAN KANT JHA	SUMAN KANT JHA	NORTH SHRIKRISHNAPURI RAJENDRA PATH PATNA 800013	INDIA	Bihar	Patna	800000	00000000000000079815	Amount for unclaimed and unpaid	47	24-SEP-2018
DILIP KUMAR	DILIP KUMAR	NIDAN KENDRA 22 A N PATH NORTH S K PURI PATNA800013	INDIA	Bihar	Patna	800000	00000000000000130764	Amount for unclaimed and unpaid	30	24-SEP-2018
PRABHA DEVI	PRABHA DEVI	NEWATI TOLA TERWANINGA HATA NEAR MAHARAJ GANJ PATNA 800007	INDIA	Bihar	Patna	800001	00000000000000050471	Amount for unclaimed and unpaid	100	24-SEP-2018
SANDHYA KUMARI	SANDHYA KUMARI	NEWATI TOLA TERWANINGA HATA NEAR MAHARAJ GANJ PATNA 800007	INDIA	Bihar	Patna	800001	00000000000000050472	Amount for unclaimed and unpaid	100	24-SEP-2018
MANISH KUMAR GUPTA	MANISH KUMAR GUPTA	NEWARI HOUSE KADAM KUAN PATNA800003	INDIA	Bihar	Patna	800000	00000000000000050357	Amount for unclaimed and unpaid	100	24-SEP-2018
YASHPAL RAJ	YASHPAL RAJ	NEW MARKET SARANYA GUNJ MUZAFFARPUR 842001	INDIA	Bihar	Muzaffarpur	834001	00000000000000050705	Amount for unclaimed and unpaid	100	24-SEP-2018
PRAWAL KUMAR PUROHIT	PRAWAL KUMAR PUROHIT	NEW COLONY Q NO 167DEJAC POST KHAGAU DIST PATNA 801105	INDIA	Bihar	Patna	799001	00000000000000130720	Amount for unclaimed and unpaid	30	24-SEP-2018
SANTOSH KUMAR DUTTA	SANTOSH KUMAR DUTTA	NEW COLONEY SAHARSA 852201	INDIA	Bihar	Saharsa	844122	00000000000000130704	Amount for unclaimed and unpaid	30	24-SEP-2018
MOHAMMAD ALIMUDDIN	MOHAMMAD ALIMUDDIN	NEW CLOTH MARKET BAKHTIARPUR PATNA803212	INDIA	Bihar	Patna	800016	00000000000000050522	Amount for unclaimed and unpaid	100	24-SEP-2018
JAGDISH RAJAK	JAGDISH RAJAK	NEW ALKAPURI GARDANIBAGP DANESABAD PATNABIHAR	INDIA	Bihar	Patna	800000	00000000000000097913	Amount for unclaimed and unpaid	37	24-SEP-2018
RAMESH KUMAR	RAMESH KUMAR	NEAR TAPOWAN SCHOOL RAGHUVANSH ROAD ANDI GOLA MUZAFFARPUR 842001	INDIA	Bihar	Muzaffarpur	842001	00000000000000050479	Amount for unclaimed and unpaid	100	24-SEP-2018
SHAIL SINGH	SHAIL SINGH	NEAR T Y K SINGH COLLEGEPRATAP NAGARSTAMARHI	INDIA	Bihar	Stamahi	834001	00000000000000140718	Amount for unclaimed and unpaid	30	24-SEP-2018
PARESH P TRIVEDI	PARESH P TRIVEDI	NEAR PAGATHIADHARA KUVANA KHANCHO DAHEGAM	INDIA	Bihar	Gaya	815301	00000000000000137429	Amount for unclaimed and unpaid	30	24-SEP-2018
SARWAN KUMAR JALAN	SARWAN KUMAR JALAN	NEAR MINING OFFICE FORT AREA MUNGER BIHAR INDIA	INDIA	Bihar	Munger	811201	000000000000IN302902	Amount for unclaimed and unpaid	12	24-SEP-2018
KUSUM SINGH	KUSUM SINGH	NC125 FIRST FLOOR NEAR GAYATRI MANDIR KANKARBAGH PATNA 800020	INDIA	Bihar	Patna	800004	00000000000000050726	Amount for unclaimed and unpaid	100	24-SEP-2018
SABITA BHATTACHARYA	SABITA BHATTACHARYA	NARAIN HOTEL LARKANIA TOLA KATHIAR 854105	INDIA	Bihar	Kathiar	845401	00000000000000050422	Amount for unclaimed and unpaid	100	24-SEP-2018
DEVENDRA KUMAR SINGH	DEVENDRA KUMAR SINGH	NARAIN CHOWK MOH DAHIAWAN PO CHAPRA CHAPRA BIHAR	INDIA	Bihar	East Champaran	841301	00000000000000IN300888	Amount for unclaimed and unpaid	130	24-SEP-2018
THAKKAN THAKUR	THAKKAN THAKUR	NAR SINGH NIKETAN WEST OF HEAD POST OFFMADHUBANI 847211	INDIA	Bihar	Madhubani	841301	00000000000000050602	Amount for unclaimed and unpaid	100	24-SEP-2018
MANORMA SHARMA	MANORMA SHARMA	NAND LAL MISRA LANE KATHAL BARI BADI KHANGER PUR BHAGAL PUR BIHAR	INDIA	Bihar	Bhagalpur	800020	00000000000000137509	Amount for unclaimed and unpaid	30	24-SEP-2018
BINOD KUMAR	BINOD KUMAR	N 1 PROFESSOR COLONY KANKARBAGH PATNA	INDIA	Bihar	Patna	800008	00000000000000152907	Amount for unclaimed and unpaid	90	24-SEP-2018
HEM PRATIMA LAKHANPAL	HEM PRATIMA LAKHANPAL	MTSLIM SCHOOL LANE B M DAS RD PATNA 800004	INDIA	Bihar	Patna	800001	00000000000000097895	Amount for unclaimed and unpaid	12	24-SEP-2018
RAJEEV RANJAN	RAJEEV RANJAN	MS THE BIHAR TUBEWELL COMPANY EXHIBITION RD PATNA800001	INDIA	Bihar	Patna	800000	00000000000000050497	Amount for unclaimed and unpaid	100	24-SEP-2018
SOHAN LAL AGRAWAL	SOHAN LAL AGRAWAL	MS THAKUR PRASAD KHEMKA POST BARIHYA DIST MUNGER BIHAR 811302	INDIA	Bihar	Munger	800020	00000000000000050717	Amount for unclaimed and unpaid	100	24-SEP-2018
SOHAN LAL AGRAWAL	SOHAN LAL AGRAWAL	MS THAKUR PRASAD KHEMKA POST BARIHYA DIST MUNGER BIHAR 811302	INDIA	Bihar	Munger	800020	00000000000000135468	Amount for unclaimed and unpaid	30	24-SEP-2018
SUDHIR KUMAR BAIROLIYA	SUDHIR KUMAR BAIROLIYA	MS SRI SHYAM CYCLE STORES MAIN ROAD PO JAY NAGAR DIST MADHUBANI 847226	INDIA	Bihar	Madhubani	841428	00000000000000050428	Amount for unclaimed and unpaid	100	24-SEP-2018
ISHAN KUMAR JAIN	ISHAN KUMAR JAIN	MOTI KUNJ DAUD BIGHA KANKER BAGH ROAD PATNA 20	INDIA	Bihar	Patna	784115	00000000000000079760	Amount for unclaimed and unpaid	37	24-SEP-2018
RAJENDRA P SARASWATI	RAJENDRA P SARASWATI	MORCHA ROAD BEGAMPUR PATNA 800009	INDIA	Bihar	Patna	800001	00000000000000079785	Amount for unclaimed and unpaid	37	24-SEP-2018
HIMENDRA MOHAN	HIMENDRA MOHAN	MOHINI NIWAS MAHARAJA HATA ARA	INDIA	Bihar	Bhojpur	802301	00000000000000142093	Amount for unclaimed and unpaid	30	24-SEP-2018
PRAKASH CHANDRA CHOUDHARY	PRAKASH CHANDRA CHOUDHARY	MOHAN BHAVAN BANGLI TOLA PO LAHERISARAI DARBHANGA 846001	INDIA	Bihar	Darbhanga	834017	00000000000000130702	Amount for unclaimed and unpaid	30	24-SEP-2018
DULARCHAND SINGH	DULARCHAND SINGH	MOH TAKIYA BAZAR POST SASARAM ROHTAS BIHAR	INDIA	Bihar	Rohtas	821115	00000000000000IN301127	Amount for unclaimed and unpaid	30	24-SEP-2018
SUJAY BHAN SINGH	SUJAY BHAN SINGH	MOH PARNAWADA BUNDELKHAND DIST NAWADA	INDIA	Bihar	Nawada	805110	00000000000000IN300589	Amount for unclaimed and unpaid	100	24-SEP-2018
UDAY BHAN SINGH	UDAY BHAN SINGH	MOH BUNDELKHAND PAR NAWADAH NAWADAH BIHAR 805110	INDIA	Bihar	Nawada	800016	00000000000000097920	Amount for unclaimed and unpaid	12	24-SEP-2018
CHANDRIMA BASAK	CHANDRIMA BASAK	MIG 12 AUTONAGAR BHPV POST VISAKHAPATNAM 530012	INDIA	Bihar	Patna	786001	00000000000000099222	Amount for unclaimed and unpaid	12	24-SEP-2018
SUNITA AGARWAL	SUNITA AGARWAL	METRO MOTORS KANKARBAGH ROAD PATNA	INDIA	Bihar	Patna	800020	00000000000000138714	Amount for unclaimed and unpaid	30	24-SEP-2018
NILUMA GHOSE	NILUMA GHOSE	MANAS IST FLOOR ROAD NO 2 RAJENDRA NAGAR PATNA800016	INDIA	Bihar	Patna	800004	00000000000000058729	Amount for unclaimed and unpaid	100	24-SEP-2018
PRERNA GUPTA	PRERNA GUPTA	MAIN ROAD JAYNAGAR BIHAR 847226	INDIA	Bihar	Madhubani	847226	00000000000000079742	Amount for unclaimed and unpaid	25	24-SEP-2018
RAJESH KUMAR JAIN	RAJESH KUMAR JAIN	MAHABIR MOTOR COMPANY STATION ROAD BHAGALPUR BIHAR 812002	INDIA	Bihar	Bhagalpur	800023	00000000000000116450	Amount for unclaimed and unpaid	30	24-SEP-2018
BIJAY KUMAR JAIN	BIJAY KUMAR JAIN	MAGAD STOCK EXCHANGE ASSOCIATION\ 9TH FLOORASHIANA PLAZABHUDH MARG	INDIA	Bihar	Patna	800000	00000000000000137370	Amount for unclaimed and unpaid	30	24-SEP-2018
SURYA NARAYAN	SURYA NARAYAN	M 5 GANAPATI TRACTORS 4 GRAND SHERE APARTMENT EXHIBITION ROAD CROSSING PATNA 1	INDIA	Bihar	Patna	800001	00000000000000IN301127	Amount for unclaimed and unpaid	300	24-SEP-2018

DAMODAR DAS	DAMODAR DAS	M I G242 HANUMAN NAGAR KANKARBAGH	INDIA	Bihar	Patna	800007 00000000000000130696	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM SUNDERSINGH	SHYAM SUNDERSINGH	M I G 62 KANKARBAGH COLONY PATNA BIHAR 800020	INDIA	Bihar	Patna	800020 00000000000000079881	Amount for unclaimed and unpaid	47 24-SEP-2018
BIDYA NATH SINGH	BIDYA NATH SINGH	LOHANIPUR WEST BARA FATAK KADAM KUJAN PATNA BIHAR 800003	INDIA	Bihar	Patna	783380 00000000000000074213	Amount for unclaimed and unpaid	47 24-SEP-2018
BIDYA NATH SINGH	BIDYA NATH SINGH	LOHANIPUR WEST BARA FATAK KADAM KUJAN PATNA BIHAR 800003	INDIA	Bihar	Patna	783380 00000000000000074219	Amount for unclaimed and unpaid	47 24-SEP-2018
BIDYA NATH SINGH	BIDYA NATH SINGH	LOHANIPUR WEST BARA FATAK KADAM KUJAN PATNA BIHAR 800003	INDIA	Bihar	Patna	784001 00000000000000074220	Amount for unclaimed and unpaid	47 24-SEP-2018
LEENA KUMARI	LEENA KUMARI	LEENA KUMARI 201 B SNEHANS ENCLAVE ROAD NO 10 PATEL NAGAR PATNA	INDIA	Bihar	Patna	800023 00000000000000001301127	Amount for unclaimed and unpaid	47 24-SEP-2018
CHANDRA BHUSHAN KUMAR	CHANDRA BHUSHAN KUMAR	LATESRI B D KARAK AT NARAIL BAZAR W N 8 MADHUBANI MADHUBANI 847211	INDIA	Bihar	Madhubani	841301 0000000000000000079822	Amount for unclaimed and unpaid	25 24-SEP-2018
RENU SINHA	RENU SINHA	LALIT RENU SADAN WEST PATEL NAGAR PATNA	INDIA	Bihar	Patna	800023 0000000000000000001301127	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV SINGH	SANJEEV SINGH	L JIAGAT ENCLAVEASHIANA NAGARPATNA	INDIA	Bihar	Patna	800013 0000000000000000079814	Amount for unclaimed and unpaid	22 24-SEP-2018
ASHOK KUMAR DAS	ASHOK KUMAR DAS	KUN KUN SINGH LANE PO MAHENDRU PATNA 800006	INDIA	Bihar	Patna	800001 0000000000000000058697	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK KUMAR DAS	ASHOK KUMAR DAS	KUN KUN SINGH LANE PO MAHENDRU PATNA 800006	INDIA	Bihar	Patna	800001 000000000000000000135477	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHIL KUMAR GOYAL	SUSHIL KUMAR GOYAL	KRISHNA RADIO CENTRE JOGBANI DIST ARARIA 854328	INDIA	Bihar	Araria	846001 0000000000000000050420	Amount for unclaimed and unpaid	100 24-SEP-2018
KANAKLATA BEGWANI	KANAKLATA BEGWANI	KOHIMA STORE MAIN ROAD JOGBANI ARARIA	INDIA	Bihar	Begusarai	854328 000000000000000000303028	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA TULSAYAN	NIRMALA TULSAYAN	KHETAN HOUSE SHANKER NAGAR RAMNA MUZAFFARPUR 842002	INDIA	Bihar	Muzaffarpur	834001 0000000000000000130779	Amount for unclaimed and unpaid	30 24-SEP-2018
VIKASH BHARTI	VIKASH BHARTI	KHETAN HOUSE RAMNA MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	834001 000000000000000000143065	Amount for unclaimed and unpaid	60 24-SEP-2018
SAILESH CHANDRA DAS	SAILESH CHANDRA DAS	KHAZANCHI HAT PURNIA BIHAR 854301	INDIA	Bihar	Purnia	854301 0000000000000000058717	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMANUJ PRASAD	RAMANUJ PRASAD	KHASOPUR HOUSE LAL KOTHI BHAWAN POKKAR PATNA 4 800004	INDIA	Bihar	Patna	800001 000000000000000000130768	Amount for unclaimed and unpaid	30 24-SEP-2018
RABINDRA PRASAD SINGH	RABINDRA PRASAD SINGH	KHANPURA HOUSE N PATH CHIRAYATAND PATNA	INDIA	Bihar	Patna	800000 000000000000000000139149	Amount for unclaimed and unpaid	30 24-SEP-2018
KULIEET SINGH	KULIEET SINGH	KHALSA CLOTH HOUSE MOTUJIL MUZAFFARPUR 842001	INDIA	Bihar	Muzaffarpur	834001 000000000000000000079851	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHILA SOMANI	SUSHILA SOMANI	KHADYAN BHANDAR HOSPITAL ROAD SIWAN 891226	INDIA	Bihar	Siwan	891226 00000000000000000000108043	Amount for unclaimed and unpaid	50 24-SEP-2018
DAMODAR AGARWAL	DAMODAR AGARWAL	KAPRA PATTISAHARSA BIHAR	INDIA	Bihar	Saharsa	844101 00000000000000000000100802	Amount for unclaimed and unpaid	25 24-SEP-2018
PUNAM RUNGTA	PUNAM RUNGTA	KANDDIA MARKET NEW ROAD CHOWK PATNA CITY 800008	INDIA	Bihar	Patna	800001 000000000000000000050693	Amount for unclaimed and unpaid	200 24-SEP-2018
MADAN MOHAN PRASAD SINGH	MADAN MOHAN PRASAD SINGH	KACHAHARI ROAD BEGUSARAI BIHAR 851101	INDIA	Bihar	Begusarai	851101 000000000000000000054018	Amount for unclaimed and unpaid	100 24-SEP-2018
ARVIND KUMAR SINGH	ARVIND KUMAR SINGH	K G ROAD PROFESSOR COLONY ARA BHOJIPUR	INDIA	Bihar	Buxar	802301 000000000000000000001301127	Amount for unclaimed and unpaid	150 24-SEP-2018
KAMESHWAR PRASAD	KAMESHWAR PRASAD	K 115 PEOPLES CO OPERATIVE HOUSING COLONY EAST OF HOUSING BOARD OFFICE KANKAR BAGH PATNA 800	INDIA	Bihar	Patna	800008 000000000000000000050361	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKESH KUMAR	RAKESH KUMAR	JUNIOR ENGINEER ROAD NO 8 EAST PATEL NAGAR PATNA 800023	INDIA	Bihar	Patna	800009 000000000000000000079751	Amount for unclaimed and unpaid	18 24-SEP-2018
ANJANI KUMAR SINHA	ANJANI KUMAR SINHA	JF 2 FLAT NO 9 RAJENDRA NAGAR PATNA BIHAR 800016	INDIA	Bihar	Patna	800004 000000000000000000058788	Amount for unclaimed and unpaid	100 24-SEP-2018
KARTIC CHANDRA JAISWAL	KARTIC CHANDRA JAISWAL	JAIPRAKASH NAGAR NEAR HOSPITAL CHOWK CHAPRA 841301	INDIA	Bihar	Saran	834000 000000000000000000050449	Amount for unclaimed and unpaid	100 24-SEP-2018
MD JAWED	MD JAWED	J CO BATTERY NEW MARKET PATNA	INDIA	Bihar	Patna	800000 000000000000000000137468	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULA NAGRAJ GOWDA	MANJULA NAGRAJ GOWDA	ISHWARA KRUPA BH POLICE QTRS KUVEMPUR NAGAR CHANDRAYA PATNA HASSANA DIST KARNATAKA 573116	INDIA	Bihar	Begusarai	785001 0000000000000000000095380	Amount for unclaimed and unpaid	37 24-SEP-2018
PRABHU DAYAL	PRABHU DAYAL	INDIAN OIL CORPORATION LTDBARAUNI KANPUR PIPELINE P OBARAUNI OIL REFINERY	INDIA	Bihar	Begusarai	851114 000000000000000000035159	Amount for unclaimed and unpaid	100 24-SEP-2018
CHINMAYA SWAIN	CHINMAYA SWAIN	INDIAN OIL CORPORATION LTD MKT DIV 5TH FLOOR LOK NAYAK JAY PRAKASH BHAWAN DAK BUNGLOW CHOWK	INDIA	Bihar	Patna	800001 00000000000000000000300079	Amount for unclaimed and unpaid	100 24-SEP-2018
MUDIT KUMAR CHORARIA	MUDIT KUMAR CHORARIA	INDER CHAND NEMCHAND DINDAYAL CHOWK ARARIA	INDIA	Bihar	Purnia	845420 00000000000000000000142513	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJU DEVI CHORARIA	RAJU DEVI CHORARIA	INDER CHAND NEMCHAND DINDAYAL CHOWK ARARIA	INDIA	Bihar	Purnia	845438 00000000000000000000142514	Amount for unclaimed and unpaid	60 24-SEP-2018
AMAR NATH	AMAR NATH	IMLA CHOWK SIWAN	INDIA	Bihar	Siwan	841226 00000000000000000012033200	Amount for unclaimed and unpaid	150 24-SEP-2018
PREM PRAKASH	PREM PRAKASH	I W A IBISCOMAN BHAVAN GANDHI MAIDAN	INDIA	Bihar	Patna	800000 00000000000000000000140382	Amount for unclaimed and unpaid	30 24-SEP-2018
SYED IFTEKHAR HUSAIN	SYED IFTEKHAR HUSAIN	HUSAIN TERHIGHAT OPP INFANT JESUS SCHOOL PATNACITY 800008INDIA 001	INDIA	Bihar	Patna	800001 00000000000000000000906260	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM NARAYAN SINGH	RAM NARAYAN SINGH	HOUSE NO 69 ROAD NO 5 ANAND PURI WEST OF BOARING CANAL ROAD PATNAN800001	INDIA	Bihar	Patna	800000 00000000000000000000050396	Amount for unclaimed and unpaid	100 24-SEP-2018
ALOK KUMAR JHA	ALOK KUMAR JHA	HOUS NO 19 ROAD NO 18 NEW PATLIPUTRA COLONY PATNA BIHAR 800013	INDIA	Bihar	Patna	800001 000000000000000000050715	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDRA SHEKHAR JHA	CHANDRA SHEKHAR JHA	HO RAM BABU SAH PO ANISABAD DIST PATNA 800002	INDIA	Bihar	Patna	800000 000000000000000000050353	Amount for unclaimed and unpaid	100 24-SEP-2018
SARIJ BALA PRASAD	SARIJ BALA PRASAD	HARI NIKETAN ROAD NO 39 GARDANI BAGH PATNAN800002	INDIA	Bihar	Patna	800000 000000000000000000035128	Amount for unclaimed and unpaid	100 24-SEP-2018
SANGITA KUMARI	SANGITA KUMARI	HANUMAN NAGAR LIC 376 KANKAR BAG PATNA	INDIA	Bihar	Patna	788805 00000000000000000000103786	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAMBHU KUMAR JHUNJHUNWALA	SHAMBHU KUMAR JHUNJHUNWALA	HAKIM DEVI PRASAD ROAD MADRODZA BHAGALPUR	INDIA	Bihar	Bhagalpur	812002 000000000000000000302898	Amount for unclaimed and unpaid	25 24-SEP-2018
BHOLA PRASAD	BHOLA PRASAD	H 1281 E O PP A N C COLLEGE GATE BORING ROAD PATNA 800013	INDIA	Bihar	Patna	800001 0000000000000000000504020	Amount for unclaimed and unpaid	100 24-SEP-2018
GANGA DEVI GUPTA	GANGA DEVI GUPTA	GUPTA MILL AND MACH STORES NEW MARKET COMMERCIAL CHOWK LAHERIA SARAI DARBHANGA BIHAR 846	INDIA	Bihar	Darbhanga	834012 000000000000000000130674	Amount for unclaimed and unpaid	30 24-SEP-2018
PAWAN KUMAR BAGARIA	PAWAN KUMAR BAGARIA	GULLOWHARA DARBHANGA DARBHANGA	INDIA	Bihar	Gopalganj	846004 00000000000000000012018901	Amount for unclaimed and unpaid	400 24-SEP-2018
PUSHPA DEVI GOYAL	PUSHPA DEVI GOYAL	GOYAL AUTO SPARES KRISHNA MARKET EXHIBITION ROAD PATNA 800001	INDIA	Bihar	Patna	800000 000000000000000000050710	Amount for unclaimed and unpaid	100 24-SEP-2018
LABI SINGH	LABI SINGH	GOLWADA MARKET PATNA CITY PATNA 800008	INDIA	Bihar	Patna	800001 000000000000000000079773	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK KUMAR PATWARI	ASHOK KUMAR PATWARI	GOKA ROAD DANAPUR CANTT PATNA	INDIA	Bihar	Patna	800013 000000000000000000139704	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	GODAWARI NIWAS KRISHNA PATTI JAMUIB11307	INDIA	Bihar	Jamui	800020 000000000000000000050633	Amount for unclaimed and unpaid	100 24-SEP-2018
RANJANA SINGH	RANJANA SINGH	GODAWARI NIWAS KRISHNA PATTI JAMUIB11307	INDIA	Bihar	Jamui	800020 000000000000000000050632	Amount for unclaimed and unpaid	100 24-SEP-2018
SHIVA PRAKASH LAL	SHIVA PRAKASH LAL	GODAWALI WEST JAGJIVAN ROAD GAYA	INDIA	Bihar	Gaya	823001 00000000000000000012016403	Amount for unclaimed and unpaid	30 24-SEP-2018
RENU KHANNA	RENU KHANNA	GIRLS SCHOOL ROAD ANLATALA PO KATHAR KATHAR 854105	INDIA	Bihar	Kathar	854105 0000000000000000000035142	Amount for unclaimed and unpaid	100 24-SEP-2018
KHURSHID ALAM	KHURSHID ALAM	GANJA GALI MANGAL BAZAR KATHAR 854105	INDIA	Bihar	Kathar	845101 000000000000000000050421	Amount for unclaimed and unpaid	100 24-SEP-2018
BINOD KUMAR	BINOD KUMAR	GANESH HANDLOOM STORE RAJ KUMAR MARKET CHOWK PATNA 800008	INDIA	Bihar	Patna	784115 000000000000000000079772	Amount for unclaimed and unpaid	37 24-SEP-2018
SUMITRA SINGH	SUMITRA SINGH	GANDHIMURTY COMPOUND PATEL NAGAR PATNAN800023	INDIA	Bihar	Patna	800000 000000000000000000130762	Amount for unclaimed and unpaid	30 24-SEP-2018
BACHCHAN SINGH	BACHCHAN SINGH	FLAT NO J F 27 ARYA KUMAR ROAD RAJENDRA NAGAR PATNAN800016	INDIA	Bihar	Patna	800004 000000000000000000050674	Amount for unclaimed and unpaid	100 24-SEP-2018
BIVA SINHA	BIVA SINHA	FLAT NO C A 30 PEOPLES CO OPERATIVE CLY KANKARBAGH P O LOHYANAGAR PATNA 800020	INDIA	Bihar	Patna	800000 000000000000000000079813	Amount for unclaimed and unpaid	47 24-SEP-2018
KRIPA KANT MISHRA	SWAROOP LAL MISHRA	EXECUTIVE ENGINEER QR NOB 352BAILY ROAD PATNAN800023BIHAR	INDIA	Bihar	Patna	800008 000000000000000000009850	Amount for unclaimed and unpaid	350 24-SEP-2018
SUSHANTA KUMAR BHOWMICK	SUSHANTA KUMAR BHOWMICK	END OF ROAD NO 36 PO ANSHABAD PATNA BIHAR 800002	INDIA	Bihar	Patna	800000 000000000000000000050584	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDAMA SINGH	SUDAMA SINGH	EAST LOHANI PUR RAILWAY HUNDER ROAD PATNAN800003	INDIA	Bihar	Patna	800001 000000000000000000050574	Amount for unclaimed and unpaid	100 24-SEP-2018
G N SINHA	T D SINHA RETD	E 68 P C COLONY KANKARBAGH PATNA 800020	INDIA	Bihar	Patna	800008 000000000000000000009837	Amount for unclaimed and unpaid	400 24-SEP-2018
BRAJENDRA PRASAD SINHA	BRAJENDRA PRASAD SINHA	E 135 P C COLONY KANKAR BAGH PO LOHA NAGAR PATNAN800020	INDIA	Bihar	Patna	791111 00000000000000000000108029	Amount for unclaimed and unpaid	25 24-SEP-2018
RAVI KANT DUBEY	RAVI KANT DUBEY	DUBEY NIKETAN NEAR DEVI ASTHANMAIN PURAPATNA	INDIA	Bihar	Patna	800000 00000000000000000000136919	Amount for unclaimed and unpaid	30 24-SEP-2018
LAWKUSH THAKUR	LAWKUSH THAKUR	DT SULSHABAD BARHARWA POSTMEHSI DISTEAST CHAMPARAN	INDIA	Bihar	West Champaran	800000 000000000000000000068648	Amount for unclaimed and unpaid	45 24-SEP-2018
VASUDEVA RAO SIRLAPU	VASUDEVA RAO SIRLAPU	DOOR NO 14 33 41A 1ST FLOOR JAYAMANSION MAHARANIPETA VISAKHAPATNAM 530002	INDIA	Bihar	Patna	788006 0000000000000000000099247	Amount for unclaimed and unpaid	12 24-SEP-2018
NALINI KUMARI YADLA	NALINI KUMARI YADLA	DO Y S RAMASWAMY NO 30573 MUSTA KHANPET MACHILIPATNAM PIN 521001	INDIA	Bihar	Patna	785698 0000000000000000000099137	Amount for unclaimed and unpaid	12 24-SEP-2018
NAGENDRA KUMAR JAIN	NAGENDRA KUMAR JAIN	DIN DYAL CHOWK PO FORBESGANJ ARARIA 854318	INDIA	Bihar	Purnia	846001 00000000000000000000116212	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM GUPTA	KUSUM GUPTA	DHARAMLAL NIKUNI NORTH PATLIPUTRA COLONY PATNA 800013	INDIA	Bihar	Patna	785670 0000000000000000000097907	Amount for unclaimed and unpaid	12 24-SEP-2018
NARAYAN PRASAD BHIMSARIA	NARAYAN PRASAD BHIMSARIA	DHARAM SALA ROAD SAHARSA BIHAR852201	INDIA	Bihar	Saharsa	843327 0000000000000000000504025	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM R DAGA	RAM R DAGA	DERASHAH KUTIRROAD NO 7 RAJENDRA NAGAR PATNA	INDIA	Bihar	Saharsa	800004 000000000000000000136034	Amount for unclaimed and unpaid	30 24-SEP-2018
KANHAIYA RAI	KANHAIYA RAI	DEPT OF ECONOMICS SHERSHAH COLLEGE SASARAM ROHTAS	INDIA	Bihar	Rohtas	812001 000000000000000000136235	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYENDRA SINGH	SATYENDRA SINGH	DANAPUR SATICHOURA NR REGISTRY OFFICE PO DIGHA PATNA	INDIA	Bihar	Patna	800000 000000000000000000050452	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY KUMAR	SANJAY KUMAR	D 203 CHARMINAR APARTMENT ROAD NO 12 RAJENDRA NAGAR PATNAN800016	INDIA	Bihar	Patna	799001 000000000000000000130721	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN DEVI BERLIA	SUMAN DEVI BERLIA	COSURYA CHEMICAL AND TRADERS SASTURAM MARKETMARUFGANJPATNA CITYBIHAR	INDIA	Bihar	Patna	800008 000000000000000000050686	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHA DEVI	ASHA DEVI	COSRI BINOD KUMARSM NAYAGAONNRISATSANG MANDIPR OJAMALPUR	INDIA	Bihar	Munger	800020 0000000000000000000013228	Amount for unclaimed and unpaid	50 24-SEP-2018
PRABHA DEVI	PRABHA DEVI	COSHV B SINGH 50 BMAHATMA GANDHI NAGARNINROSE GARDEN APARTMENT	INDIA	Bihar	Patna	800006 000000000000000000078736	Amount for unclaimed and unpaid	12 24-SEP-2018
SHEELA NARYAN	SHEELA NARYAN	COSHD N RAUT H NO92ANAND PURINEAR MEHNDI UTSAV PALACE	INDIA	Bihar	Patna	800000 000000000000000000097914	Amount for unclaimed and unpaid	400 24-SEP-2018
BIJOY YADAVA	BIJOY YADAVA	COMBINED BUILDING NEAR PANI TANKI P H E D BHAGALPUR BIHAR 812001	INDIA	Bihar	Bhagalpur	812001 000000000000000000108032	Amount for unclaimed and unpaid	25 24-SEP-2018
URMILA MISHRA	URMILA MISHRA	CO YUGAL KISHORE UPADHYAYA SINCHAIWAS BELU ROAD SHASTRI NAGAR PATNA	INDIA	Bihar	Patna	800013 000000000000000000138613	Amount for unclaimed and unpaid	30 24-SEP-2018
MANMAL LUNKARAN JAIN	MANMAL LUNKARAN JAIN	CO VIJAYSHANTI AGENCIES 21 32 50 KOTHA RAOD VISAKHAPATNAM 530001	INDIA	Bihar	Patna	788710 000000000000000000102563	Amount for unclaimed and unpaid	50 24-SEP-2018
SIYA MANI DEVI	SIYA MANI DEVI	CO UPENDRA NARAYAN SINGHELECTRICAL EXECUTIVE ENTINEERGRID SUB STATIONB S ER P OPOLYTECHNIC	INDIA	Bihar	Purnia	845401 0000000000000000050568	Amount for unclaimed and unpaid	100 24-SEP-2018

KRISHNA SINGH	KRISHNA SINGH	CO UPENDRA KUMAR SINGH WEAKER SECTION K V 441 KANKAR BAGH COLONY PATNA800020	INDIA	Bihar	Patna	800004	00000000000000050389	Amount for unclaimed and unpaid	100	24-SEP-2018
MEENAL PRASAD	MEENAL PRASAD	CO UPENDRA KUMAR SINGH WEAKER SECTION K V 441 KANKAR BAGH COLONY PATNA 800024	INDIA	Bihar	Patna	800013	00000000000000050508	Amount for unclaimed and unpaid	100	24-SEP-2018
KRIPALI PRASAD SINGHA	KRIPALI PRASAD SINGHA	CO UCO BANK G B ROAD BIHAR	INDIA	Bihar	Patna	785690	000000000000000097923	Amount for unclaimed and unpaid	12	24-SEP-2018
GIRIJA SINHA	GIRIJA SINHA	CO TAPESHWAR PRASAD R M S COLONY ROAD NO 2 KANKARBAGH PATNA800020	INDIA	Bihar	Patna	800004	00000000000000054014	Amount for unclaimed and unpaid	100	24-SEP-2018
ASHA SHARMA	ASHA SHARMA	CO SURIYA DEO SINGH D S P DIJURA PATNA800001	INDIA	Bihar	Patna	793011	000000000000000109794	Amount for unclaimed and unpaid	25	24-SEP-2018
SEEMA SINGH	SEEMA SINGH	CO SURIYA DEO SINGH D S P DIJURA PATNA800001	INDIA	Bihar	Patna	797112	000000000000000130680	Amount for unclaimed and unpaid	30	24-SEP-2018
INDU SINHA	INDU SINHA	CO SURENDRA KUMAR SINHA SBI HAJIPUR BRANCH DISTT VAISHALI N E RLY N BIHAR 844101	INDIA	Bihar	Vaishali	834002	000000000000000130707	Amount for unclaimed and unpaid	30	24-SEP-2018
LALIT KUMAR KEJARIWAL	LALIT KUMAR KEJARIWAL	CO SUNIL MEDICALSTORES P QIAYANAGAR DISTMAHUBHABINBIHAR	INDIA	Bihar	Madhubani	841438	000000000000000139036	Amount for unclaimed and unpaid	30	24-SEP-2018
SHASHI PRIYA VARMA	SHASHI PRIYA VARMA	CO SRI VAIDYANATH POVERMAA P M GAYATRISALUMPUR AHRAKADAM KUJAN PATNABIHAR	INDIA	Bihar	Patna	800001	000000000000000135741	Amount for unclaimed and unpaid	30	24-SEP-2018
SATISH KUMAR SHARMA	SATISH KUMAR SHARMA	CO SRI SHIV KUMAR SHARMA VILLSILOUT BASUDEOP OMMAHAMADPUR SUSTA	INDIA	Bihar	Muzaffarpur	834001	000000000000000105813	Amount for unclaimed and unpaid	50	24-SEP-2018
ANITA SINHA	ANITA SINHA	CO SRI RAM KUMAR SINHA BEKAPUR MUNGER 811201	INDIA	Bihar	Munger	811201	0000000000000000025934	Amount for unclaimed and unpaid	100	24-SEP-2018
ANIL KUMAR	ANIL KUMAR	CO SRI LAKSHMI AUTO MOBILE STORES MOH BHAISSAOR PATNA RANCH ROAD BIHAR SHARIF NALANDA 8031	INDIA	Bihar	Nalanda	800014	0000000000000000035133	Amount for unclaimed and unpaid	100	24-SEP-2018
HEMA JHA	HEMA JHA	CO SRI DHARMA NATH JHA FLAT NO 243 LAL BHADUR SASTRI NAGAR PATNA 800023	INDIA	Bihar	Patna	800000	000000000000000130749	Amount for unclaimed and unpaid	30	24-SEP-2018
MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	CO SRI BRU MOHAN SINGH NAI BAZAR MUZAFFARPUR BIHAR 842001	INDIA	Bihar	Muzaffarpur	842001	0000000000000000097910	Amount for unclaimed and unpaid	47	24-SEP-2018
BIRENDRA KISHORE VERMA	BIRENDRA KISHORE VERMA	CO SRI B P SRIVASTAVA PRAGATI PATH WEST BORING CANAL RD PATNA 800001	INDIA	Bihar	Patna	785611	0000000000000000097899	Amount for unclaimed and unpaid	25	24-SEP-2018
MUKESH KUMAR	MUKESH KUMAR	CO SHRI RAMSWAROOP SINGH K P SARKAR ROAD MITHAPUR	INDIA	Bihar	Patna	800000	000000000000000139396	Amount for unclaimed and unpaid	30	24-SEP-2018
PRABHAT KUMAR	RADHEY SHYAM SINGH	CO SHRI RADHEY SHYAM SINGH POSTAL PARK ROAD NO3DPATNA	INDIA	Bihar	Patna	800000	0000000000000000005867	Amount for unclaimed and unpaid	430	24-SEP-2018
SANJAY KUMAR	SANJAY KUMAR	CO SHREEDHANRAJ PRESS LAL BAZARP OBETTIAH W CHAMPARAN	INDIA	Bihar	West Champaran	834012	000000000000000138891	Amount for unclaimed and unpaid	30	24-SEP-2018
SULOCHANA DEVI	SULOCHANA DEVI	CO SHREE DURGA SAW MILL AT STATION ROAD PO NAUGACHIA BHAGALPUR 853204	INDIA	Bihar	Bhagalpur	844122	0000000000000000079817	Amount for unclaimed and unpaid	47	24-SEP-2018
JAY NARAYAN AGRAWAL	JAY NARAYAN AGRAWAL	CO SHOBHA CHAND SUSHIL KUMAR MAIN ROAD PO FORBESGUNJ DIST ARARIA 854318	INDIA	Bihar	Purnia	845438	0000000000000000035201	Amount for unclaimed and unpaid	100	24-SEP-2018
PANKAJ KUMAR AGRAWAL	PANKAJ KUMAR AGRAWAL	CO SHIV KUMAR AGRAWAL AT AND PO TRIBENIGUNJ SUPAUL BIHAR 852139	INDIA	Bihar	Khagaria	843302	0000000000000000035175	Amount for unclaimed and unpaid	100	24-SEP-2018
MITA JAIN	MITA JAIN	CO SETHI MEDICAL HALL TEKARI ROAD GAYA BIHAR 823001	INDIA	Bihar	Gaya	812005	0000000000000000079885	Amount for unclaimed and unpaid	37	24-SEP-2018
VIKASH KUMAR JAIN	VIKASH KUMAR JAIN	CO SETHI MEDICAL HALL TEKARI ROAD GAYA BIHAR 823001	INDIA	Bihar	Gaya	812003	00000000000000000079840	Amount for unclaimed and unpaid	25	24-SEP-2018
D RAMAIAH	D RAMAIAH	CO SANDHYA SREE NURSING HOMECHYNTANYA NAGAR GAJUWAKAVISAKHAPATNAM 530026	INDIA	Bihar	Patna	795001	000000000000000111859	Amount for unclaimed and unpaid	12	24-SEP-2018
NIRMALA DEVI AGARWAL	NIRMALA DEVI AGARWAL	CO SAJIAN KUMAR AGARWAL T G ROAD SAHIBGANJ BIHAR810109	INDIA	Bihar	Gaya	800016	000000000000000106727	Amount for unclaimed and unpaid	50	24-SEP-2018
FARAH SABEHA	FARAH SABEHA	CO S R AHMAD ROAD NO 8 RAJENDRA NAGAR PATNA800016	INDIA	Bihar	Patna	800004	0000000000000000050374	Amount for unclaimed and unpaid	100	24-SEP-2018
MUNAZIRUL ISLAM	MUNAZIRUL ISLAM	CO S R AHMAD ROAD NO 8 RAJENDRA NAGAR PATNA800016	INDIA	Bihar	Patna	800004	0000000000000000050557	Amount for unclaimed and unpaid	100	24-SEP-2018
SATYA PAL	SATYA PAL	CO S PAL AND CO12 AND 14VERMA PLACE S PVERMA ROAD	INDIA	Bihar	Patna	800000	0000000000000000062626	Amount for unclaimed and unpaid	200	24-SEP-2018
SATYA PAL	SATYA PAL	CO S PAL AND CO12 AND 14 VERMA PLACE S PVERMA ROAD	INDIA	Bihar	Patna	800000	00000000000000000061481	Amount for unclaimed and unpaid	300	24-SEP-2018
SUSHILA DEVI	SUSHILA DEVI	CO S K SINHA IDBI P B NO 183 MAURYA CENTRE PATNA800001	INDIA	Bihar	Patna	800001	0000000000000000050510	Amount for unclaimed and unpaid	100	24-SEP-2018
KUSUM KUMARI DEVI	KUSUM KUMARI DEVI	CO RATAN KUMAR UNION BANK OF INDIA GOLA ROAD SAMASTIPUR 848101	INDIA	Bihar	Samastipur	842001	0000000000000000079777	Amount for unclaimed and unpaid	37	24-SEP-2018
REENA DEVI	REENA DEVI	CO RAMSWAROOP DAS BAINUATH BAKER GANG LAHERIA SARAI DARBHANGA 846001	INDIA	Bihar	Darbhanga	834012	0000000000000000050653	Amount for unclaimed and unpaid	200	24-SEP-2018
KUAR SINGH	KUAR SINGH	CO RAMAJEE SINGH VILLGE RAJAPUR PO SATHI VIA MIRGONJI GOPALGANJ BIHAR 841438	INDIA	Bihar	Gopalganj	834001	00000000000000000041968	Amount for unclaimed and unpaid	100	24-SEP-2018
ALOK KUMAR	ALOK KUMAR	CO RAM NARAYAN PRASAD HOUSE OF LATE TEJANGOPE D N DAS ROAD BENGALI AKHARA LANGARTOLIPATNA	INDIA	Bihar	Patna	800000	000000000000000130777	Amount for unclaimed and unpaid	30	24-SEP-2018
PRAVIN KUMAR	PRAVIN KUMAR	CO RAM KUMAR RAM H C MINOR IRRIGATION CIRCL SWARAIPURI ROAD GAYA BIHAR823001	INDIA	Bihar	Gaya	813625	0000000000000000013362	Amount for unclaimed and unpaid	30	24-SEP-2018
PRAMILA SINGH	PRAMILA SINGH	CO RAM DAYAL SINGH GANDHI MURTY COMPOUND PATEL NAGAR PATNABIHAR	INDIA	Bihar	Patna	800013	000000000000000137077	Amount for unclaimed and unpaid	60	24-SEP-2018
BHARDWAJ PRASAD	BHARDWAJ PRASAD	CO RAM CHANDRA PRASAD 16 NEW VIKASH COLONY P O B V COLLEGE PATNA800014	INDIA	Bihar	Patna	800000	000000000000000130769	Amount for unclaimed and unpaid	12	24-SEP-2018
BINOD KUMAR	BINOD KUMAR	CO RAJ POLYTECHNE WORKS SARWAN BAZAR MUNGERBIHAR	INDIA	Bihar	Munger	800020	000000000000000137878	Amount for unclaimed and unpaid	30	24-SEP-2018
RAM LAIT CHAUDHARY	RAM LAIT CHAUDHARY	CO RAJ KUMAR CHOUDHARY SITE HOSPITAL P DBARAUNI REFINERY	INDIA	Bihar	Begusarai	842004	0000000000000000037423	Amount for unclaimed and unpaid	100	24-SEP-2018
APURVAA SAHAY	APURVAA SAHAY	CO PROF RAMJI SAHAY CAUTYS COMPOUND NEAR HEAD POST OFFICE BHAGALPUR BIHAR 812001	INDIA	Bihar	Bhagalpur	812001	000000000000000133631	Amount for unclaimed and unpaid	30	24-SEP-2018
SHUCHI SHEKHAR	SHUCHI SHEKHAR	CO PRIYABARAT KUMAR VERMA MKTG OFF JOGSAR BHAGALPUR BIHAR812001	INDIA	Bihar	Bhagalpur	800020	000000000000000130621	Amount for unclaimed and unpaid	30	24-SEP-2018
PAPPU SONTHALIA	PAPPU SONTHALIA	CO PASUPATI MALHOTRA AMGOLA PANKHATOLU ROAD MUZAFFARPURBIHAR 842002	INDIA	Bihar	Muzaffarpur	834001	000000000000000130778	Amount for unclaimed and unpaid	30	24-SEP-2018
YOGESH PRASAD GUPTA	YOGESH PRASAD GUPTA	CO PARAYAG SAH VILLAGE - PO KONAR DISTROHTTASASARAM	INDIA	Bihar	Rohtas	812001	000000000000000136404	Amount for unclaimed and unpaid	30	24-SEP-2018
JITENDRA KUMAR PODDAR	JITENDRA KUMAR PODDAR	CO P PODDAR HO A N GHOSH SHANTIKUTIRMITOSCOTYGAN CHOWK MOTIHARBIHAR	INDIA	Bihar	West Champaran	834008	000000000000000138060	Amount for unclaimed and unpaid	30	24-SEP-2018
AJAY KUMAR	AJAY KUMAR	CO P CSEERVICE HOTEL MAJURIA ARCADE SOUTH GANDHI MAIDAN	INDIA	Bihar	Patna	800000	0000000000000000009838	Amount for unclaimed and unpaid	140	24-SEP-2018
PRAMOD KUMAR	PRAMOD KUMAR	CO OM PRAKASH GUPTA BABU BAZARNW AREA ARRAH	INDIA	Bihar	Bhojpur	800014	000000000000000137034	Amount for unclaimed and unpaid	60	24-SEP-2018
PUSHPA AGRAWAL	PUSHPA AGRAWAL	CO OM PRAKASH AGRAWAL STATE BANK OF INDIA CHANDNWARA BRANCH	INDIA	Bihar	Muzaffarpur	834001	000000000000000142386	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJESH KUMAR	RAJESH KUMAR	CO NIGHTINGALE COURIER SERVICE UMA PLACECCHOTIKALVANI ROAD MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	834001	000000000000000137781	Amount for unclaimed and unpaid	30	24-SEP-2018
REKHA DEVI	REKHA DEVI	CO NATWAR DHARI KEDIA ATAND PO GULWARA MADHUBAN EAST CHAMPARA 845420	INDIA	Bihar	West Champaran	834009	000000000000000108024	Amount for unclaimed and unpaid	25	24-SEP-2018
RAM SEWAK SAH	RAM SEWAK SAH	CO N K PRASAD GOMATI APARTMENT FLAT NO 31BORING CANAL ROAD PATNA 800 001	INDIA	Bihar	Patna	785670	0000000000000000097922	Amount for unclaimed and unpaid	17	24-SEP-2018
RATANILAL NAHATA	RATANILAL NAHATA	CO MS NAHATA TRADING COMPANY 21 SUBHADRHA COMPLEX 26162 BOWDARA ROAD VISAKHAPATNAM	INDIA	Bihar	Patna	788006	0000000000000000099246	Amount for unclaimed and unpaid	47	24-SEP-2018
MADHU PANDEY	MADHU PANDEY	CO MR C M PANDEY C 113RAJANGANDHA APARTMENT NEAR SADQUET ASHRAMKURJEE	INDIA	Bihar	Patna	785600	0000000000000000097896	Amount for unclaimed and unpaid	25	24-SEP-2018
AMAR NATH PRASAD	AMAR NATH PRASAD	CO MOTOR INDUSTRIES COMPANY LIMITED FRASER ROAD PATNA800001	INDIA	Bihar	Patna	795001	000000000000000118492	Amount for unclaimed and unpaid	30	24-SEP-2018
MOKHTAR ALAM	MOKHTAR ALAM	CO MOKHTAR ALAM MULCHAND ROAD SAMASTIPUR BIHAR 848101	INDIA	Bihar	Samastipur	842001	000000000000000130711	Amount for unclaimed and unpaid	30	24-SEP-2018
REKHA GUPTA	REKHA GUPTA	CO MANOJ KUMAR NEAR NAKA NO 1 THANA ROAD SITAMARHI 843302	INDIA	Bihar	Sitamarhi	834001	000000000000000130731	Amount for unclaimed and unpaid	30	24-SEP-2018
SAHDEO KUMAR DOKANIA	SAHDEO KUMAR DOKANIA	CO MANGAL TRADING AGENCYPHULWARIA BAZAR BARAUNI 851112 BIHAR	INDIA	Bihar	Begusarai	842001	0000000000000000078181	Amount for unclaimed and unpaid	12	24-SEP-2018
URMILA DEVI	URMILA DEVI	CO MAHENDRA PRASAD SINGH VILL KHAIJRA SARAIYA PO LACHANA PATNA BIHAR 804453	INDIA	Bihar	Patna	800016	0000000000000000050561	Amount for unclaimed and unpaid	100	24-SEP-2018
AMIT KUMAR	AMIT KUMAR	CO MADAN PRASAD RING BANDH SITAMARHI BAZAR 843302	INDIA	Bihar	Sitamarhi	843302	0000000000000000050433	Amount for unclaimed and unpaid	100	24-SEP-2018
BHUNESHWAR PRASAD	BHUNESHWAR PRASAD	CO MAA AMBEY BROKER BEHIND SILPA HOTEL KARAN SARASASARAMBIHAR	INDIA	Bihar	Rohtas	812001	000000000000000143335	Amount for unclaimed and unpaid	30	24-SEP-2018
MANISHA JHA	MANISHA JHA	CO LT COL SURESH JHA ASC CENTRENPAHARPURGAYABIHAR	INDIA	Bihar	Gaya	814001	000000000000000136884	Amount for unclaimed and unpaid	30	24-SEP-2018
SITA RANI	SITA RANI	CO LALIPRASAD NR AJAY BHAWAN LANGER TOLJ PATNA 800004	INDIA	Bihar	Patna	784505	0000000000000000079820	Amount for unclaimed and unpaid	37	24-SEP-2018
PASHUPATI KUMAR SINGHANIA	PASHUPATI KUMAR SINGHANIA	CO LAL CHAND SAGARMAL P QIAYANA GAR N BIHAR OTMAHUBHANI	INDIA	Bihar	Madhubani	841428	000000000000000137432	Amount for unclaimed and unpaid	30	24-SEP-2018
VIKASH KUMAR	VIKASH KUMAR	CO KHANDELWAL TEXTILES KUPPERPAR MARKET SUBJIBAGH PATNA 800004	INDIA	Bihar	Patna	800001	0000000000000000058680	Amount for unclaimed and unpaid	100	24-SEP-2018
KAILASH KUMAR NEMANI	KAILASH KUMAR NEMANI	CO KAILASH KUMAR AND COMPANY P O BAKHARI BAZAR DIST BEGUSARAI BIHAR 848201	INDIA	Bihar	Begusarai	842001	0000000000000000079786	Amount for unclaimed and unpaid	17	24-SEP-2018
NURJAHAN BEGUM	NURJAHAN BEGUM	CO K ALAM STATEBANK OF INDIA ARARIA BIHAR	INDIA	Bihar	Purnia	845401	000000000000000138712	Amount for unclaimed and unpaid	60	24-SEP-2018
NAVIN KUMAR PANDEY	NAVIN KUMAR PANDEY	CO JALESHWAR N TRIPATHY OPP POLICE OUTPOST W BORING CANAL RD PATNA 800001	INDIA	Bihar	Patna	800000	00000000000000000902817	Amount for unclaimed and unpaid	50	24-SEP-2018
SHUSIL PRASAD	SHUSIL PRASAD	CO JAI NARAYAN PRASAD KHAN DALSING SARAI SAMASTIPUR	INDIA	Bihar	Samastipur	801105	0000000000000000050610	Amount for unclaimed and unpaid	100	24-SEP-2018
AMRITA DHILLON	AMRITA DHILLON	CO JAGAT AMRAVATIFLAT NOA103MAHESH NAGARBAILLEY ROADPATNA	INDIA	Bihar	Patna	800000	00000000000000000079858	Amount for unclaimed and unpaid	37	24-SEP-2018
SANGEETA JALAN	SANGEETA JALAN	CO INDIAN INDUSTRIAL ENTERPRISES RAMPUR ROAD PATNA800006	INDIA	Bihar	Patna	800000	000000000000000130750	Amount for unclaimed and unpaid	30	24-SEP-2018
KAMAL SINGH JAIN	KAMAL SINGH JAIN	CO INDERCHAND NEMCHAND DINDAYAL CHOWK ARARIA	INDIA	Bihar	Purnia	845401	000000000000000142512	Amount for unclaimed and unpaid	60	24-SEP-2018
AMBARISH NARAYAN AGRAWAL	AMBARISH NARAYAN AGRAWAL	CO HARISH CHANDRA JAIN RAILWAY BUNGALOW P OKOELWAR	INDIA	Bihar	Bhojpur	802160	000000000000000130739	Amount for unclaimed and unpaid	30	24-SEP-2018
VIRENDRA SINGH	VIRENDRA SINGH	CO GULATI HANDLOOM STORE DASHMSH MARKET PATNA CITY 800008	INDIA	Bihar	Patna	785001	0000000000000000079854	Amount for unclaimed and unpaid	37	24-SEP-2018
KANTA DEVI DHANDHANIA	KANTA DEVI DHANDHANIA	CO GIRHA SEWA RAI BAHADUR DEVI PRASAD DHANDHANIA BHAGALPUR 2	INDIA	Bihar	Bhagalpur	800020	000000000000000101913	Amount for unclaimed and unpaid	12	24-SEP-2018
JITENDRA KUMAR KASERA	JITENDRA KUMAR KASERA	CO GOVAL TRADING CORPORATION D 1 MARKET YARD KATRA PATNA CITY 800008	INDIA	Bihar	Patna	800000	000000000000000135469	Amount for unclaimed and unpaid	30	24-SEP-2018
MANOJ KUMAR DHANUKA	MANOJ KUMAR DHANUKA	CO G K CYCLE CO G B RD GAYA 823001	INDIA	Bihar	Gaya	823001	0000000000000000097886	Amount for unclaimed and unpaid	37	24-SEP-2018
RANJANA JHA	RANJANA JHA	CO DRRAMESH CHANDRA JHA MOHALLAGANGJALAT AND POSAHARSABIHAR	INDIA	Bihar	Saharsa	844101	000000000000000101272	Amount for unclaimed and unpaid	37	24-SEP-2018
KRISHAN KUMAR SHARMA	KRISHAN KUMAR SHARMA	CO DRD P SINHA B114P H C S KANKARBAGH PATNABIHAR	INDIA	Bihar	Patna	800020	000000000000000136844	Amount for unclaimed and unpaid	30	24-SEP-2018
BHAGESHWAR DUBEY	BHAGESHWAR DUBEY	CO DR VINAY KUMAR DUBEY NEAR GANGA SINGH COLLEGESALEMPUR P OCHAPRADISTSARAN	INDIA	Bihar	Saran	834000	000000000000000138901	Amount for unclaimed and unpaid	30	24-SEP-2018
PRIYANSHU RANJAN SONOO	PRIYANSHU RANJAN SONOO	CO DR R P PRASAD DENTAL SURGEON KACHARI ROAD BEGUSARAI 851101	INDIA	Bihar	Begusarai	842001	0000000000000000035194	Amount for unclaimed and unpaid	100	24-SEP-2018
RENU KUMARI	RENU KUMARI	CO DR R P PRASAD DENTAL SURGEON KACHARI ROAD BEGUSARAI 851101	INDIA	Bihar	Begusarai	842001	0000000000000000035193	Amount for unclaimed and unpaid	100	24-SEP-2018
NAVIN KUMAR	NAVIN KUMAR	CO DR PARMANAND MANDAL AT NAYAGAON PO JAMALPUR DIST MUNGER 811214	INDIA	Bihar	Munger	800020	000000000000000116451	Amount for unclaimed and unpaid	30	24-SEP-2018
SANJAY RAI	SANJAY RAI	CO DR MRS KAMINI SINGH KACHAHARI ROAD BEGUSARAI BIHAR851101	INDIA	Bihar	Begusarai	851101	0000000000000000054019	Amount for unclaimed and unpaid	100	24-SEP-2018

JAY PRAKASH	JAY PRAKASH	CO DR L N DUBEY NORTH OF GORAIYA ASTHAN NORTH BUDHA CLY PATNA800001	INDIA	Bihar	Patna	793004	00000000000000109793	Amount for unclaimed and unpaid	6	24-SEP-2018
VIBHA DEVI	VIBHA DEVI	CO DR L N DUBEY NORTH BUDHA COLONY NEAR GORAIYA ASHTHAN PATNA800001	INDIA	Bihar	Patna	793001	00000000000000109790	Amount for unclaimed and unpaid	12	24-SEP-2018
MANISH KUMAR	MANISH KUMAR	CO DR KAUSHALYA SINGH THAWAY ROAD GOPAL GANU BIHAR 841428	INDIA	Bihar	Gopalganj	834000	00000000000000050338	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJANI	RAJANI	CO DR KAUSHALYA SINGH THAWAY ROAD GOPAL GANU BIHAR 841428	INDIA	Bihar	Gopalganj	834000	00000000000000050337	Amount for unclaimed and unpaid	100	24-SEP-2018
C R PRASAD	C R PRASAD	CO DR AJIT KUMAR ABHOJIK BHAWAN OPP A N COLLEGE BORING ROAD PATNA BIHAR 800013	INDIA	Bihar	Patna	800001	000000000000000043478	Amount for unclaimed and unpaid	100	24-SEP-2018
SUDHIR PRASAD	SUDHIR PRASAD	CO DR AJIT KUMAR ABHOJIK BHAWAN OPP A N COLLEGE BORING ROAD PATNA BIHAR 800013	INDIA	Bihar	Patna	800001	000000000000000043423	Amount for unclaimed and unpaid	100	24-SEP-2018
ASIM KUMAR	ASIM KUMAR	CO DEORAJ RAM PRICIPAL LINE PAR MIRZAPUR NAJADA NAJADA BIHAR 805110	INDIA	Bihar	Nawada	800016	0000000000000000050660	Amount for unclaimed and unpaid	100	24-SEP-2018
SANJAY KUMAR	SANJAY KUMAR	CO COZY SWEET HOUSE NEW DAK BUNGLOW ROAD PATNA800001	INDIA	Bihar	Patna	797112	000000000000000130671	Amount for unclaimed and unpaid	30	24-SEP-2018
VIJAY KUMAR	VIJAY KUMAR	CO CHANDESHWAR PD SINGH C I D INSPECTOR RETD FATEPUR DEVI ASTHAN 841226	INDIA	Bihar	Saran	834000	000000000000000108027	Amount for unclaimed and unpaid	25	24-SEP-2018
MEERA JHA	MEERA JHA	CO CHANDAN AUTOMOBILES KANKARBAGH ROAD PATNA	INDIA	Bihar	Patna	800007	000000000000000141795	Amount for unclaimed and unpaid	30	24-SEP-2018
MEERA JHA	MEERA JHA	CO CHANDAN AUTOMOBILES KANKARBAGH ROAD PATNA	INDIA	Bihar	Patna	800007	000000000000000140707	Amount for unclaimed and unpaid	30	24-SEP-2018
AMITA V PATEL	AMITA V PATEL	CO C M PATEL AND CO KATKI BAZAR POST DARBHANGA DARBHANGA BIHAR 846004	INDIA	Bihar	Darbhangha	841101	000000000000000079769	Amount for unclaimed and unpaid	12	24-SEP-2018
SHANTA BEN PATEL	SHANTA BEN PATEL	CO C M PATEL AND CO KATKI BAZAR DARBHANGA DIST DARBHANGA BIHAR 846004	INDIA	Bihar	Darbhangha	841226	000000000000000130758	Amount for unclaimed and unpaid	30	24-SEP-2018
VINAY KUMAR PATEL	VINAY KUMAR PATEL	CO C M PATEL AND CO KATKI BAZAR DARBHANGA BIHAR846004	INDIA	Bihar	Darbhangha	841226	000000000000000109781	Amount for unclaimed and unpaid	25	24-SEP-2018
RATNA BOOBNA	RATNA BOOBNA	CO BOOBNA ENTERPRISES P OHAIJIPUR DIST VAISHALI PIN 844101 BIHAR	INDIA	Bihar	Vaishali	844101	000000000000000102051	Amount for unclaimed and unpaid	12	24-SEP-2018
MADHURI PANDEY	MADHURI PANDEY	CO BISHNU KIRANA STORE INDRAPURI PO SHASTRI NAGAR PATNA800023	INDIA	Bihar	Patna	793001	000000000000000109788	Amount for unclaimed and unpaid	25	24-SEP-2018
BIRENDRA PANDEY	BIRENDRA PANDEY	CO BISHNU KIRANA STORE INDRAPURI PO SHASTRI NAGAR PATNA 800023	INDIA	Bihar	Patna	793001	000000000000000109786	Amount for unclaimed and unpaid	12	24-SEP-2018
KAMINI KUMARI	KAMINI KUMARI	CO BIRINDER KUMAR DY REG COOP COMM OFFICE CAMPUS NR GOIGHAR PATNA 800001	INDIA	Bihar	Patna	800000	000000000000000079887	Amount for unclaimed and unpaid	25	24-SEP-2018
LILA SINHA	LILA SINHA	CO BIPIN CHANDRA SINHA CHHOTI KHANJARPUR SHIVALI PATH BHAGALPUR 812001	INDIA	Bihar	Bhagalpur	800020	000000000000000036538	Amount for unclaimed and unpaid	100	24-SEP-2018
ASHOK KUMAR SINHA	ASHOK KUMAR SINHA	CO BINOD SHARMA SOUTH OF GORAIYA ASTHAN BUDHA COLONY PATNA800001	INDIA	Bihar	Patna	793003	000000000000000109791	Amount for unclaimed and unpaid	12	24-SEP-2018
SARITA KUMARI	SARITA KUMARI	CO BINDESHWAR PRASAD ATGOLA BAZAR POSONEPURDISTCHAPRASARAN	INDIA	Bihar	West Champaran	834000	000000000000000067435	Amount for unclaimed and unpaid	100	24-SEP-2018
ROHIT KUMAR	ROHIT KUMAR	CO BIJAY TRADERS ANSAR NAGAR P O DIST NAWADAH BIHAR 805110	INDIA	Bihar	Nawada	800016	000000000000000130683	Amount for unclaimed and unpaid	30	24-SEP-2018
MUNENDRA NATH SHUKLA	MUNENDRA NATH SHUKLA	CO BIHAR CAUSTICS AND CHEMICALS LTD REHLA DISTT PALAMAU BIHAR	INDIA	Bihar	Patna	800000	000000000000000091427	Amount for unclaimed and unpaid	30	24-SEP-2018
ANAMIKA KUMARI	ANAMIKA KUMARI	CO BHUDHAR MAL GYARSI LAL BANETIYA MAHARAJAGUPATNA	INDIA	Bihar	Bihar	785001	000000000000000079828	Amount for unclaimed and unpaid	12	24-SEP-2018
SAKUNTALA DEVI	SAKUNTALA DEVI	CO BHAWANI SHANKER BENGALI TOLA SAMASTIPUR BIHAR 848101	INDIA	Bihar	Samastipur	842001	000000000000000079859	Amount for unclaimed and unpaid	12	24-SEP-2018
RENU THAKUR	RENU THAKUR	CO BHAGIRATH THAKUR AT MOGAL BAZAR DISTTMUNGER 811201	INDIA	Bihar	Munger	800020	000000000000000050655	Amount for unclaimed and unpaid	100	24-SEP-2018
MS SHIPRA SINGH	MS SHIPRA SINGH	CO BASUDEO SINGH CHOUDHARY TOLA PO MAHENDRU DIST PATNA 800006	INDIA	Bihar	Patna	800000	000000000000000130748	Amount for unclaimed and unpaid	30	24-SEP-2018
SANJAY KR AGRAWAL	SANJAY KR AGRAWAL	CO BALSON PHARMAB 101 MAHIMA PALACEIST FLOORGOVIND MITRA ROAD	INDIA	Bihar	Patna	800001	000000000000000075404	Amount for unclaimed and unpaid	12	24-SEP-2018
ARCHANA SHROFF	ARCHANA SHROFF	CO BAIJRANG LALL BROSSSTATION ROAD SITAMRHI843302	INDIA	Bihar	Sitamarhi	834001	000000000000000130753	Amount for unclaimed and unpaid	30	24-SEP-2018
SHASHIBALA SINGH	SHASHIBALA SINGH	CO ANIL KUAMR SINGH 29 HATHWA MARKET PATNA800004INDIA001	INDIA	Bihar	Patna	800001	0000000000000000907230	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJINI AGRAWAL	RAJINI AGRAWAL	CO ANAND OPTICALS TOWERCHOWK DARBHANGA BIHAR 846004	INDIA	Bihar	Darbhangha	841226	000000000000000111604	Amount for unclaimed and unpaid	12	24-SEP-2018
PRERNA GUPTA	PRERNA GUPTA	CO ANAND KUMAR GUPTA MAIN ROAD JAY NAGAR BIHAR 847226	INDIA	Bihar	Madhubani	847226	0000000000000000050544	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJANI SINHA	RAJANI SINHA	CO AMITABH KASHYAP HOUSE NO M314 ROAD NO 11 R NAGAR PATNA 800016	INDIA	Bihar	Patna	800004	0000000000000000009836	Amount for unclaimed and unpaid	470	24-SEP-2018
NEELA AGARWAL	NEELA AGARWAL	CO AMBA INTLNAYA BAZAR BHAGAL PUR812002	INDIA	Bihar	Bhagalpur	800023	000000000000000130693	Amount for unclaimed and unpaid	30	24-SEP-2018
BIBHA VERMA	BIBHA VERMA	CO AJAY KUMAR VERMA CENTRALBANK OF INDIA LUTHAHA BRANCH RAJABAZAR MORIHAIR BIHA 845401	INDIA	Bihar	West Champaran	834005	000000000000000133364	Amount for unclaimed and unpaid	30	24-SEP-2018
KAILASH PRASAD SAHU	KAILASH PRASAD SAHU	CO ADITYA KUMAR HAUGANJ PATNA CITY PATNA 800008	INDIA	Bihar	Patna	800000	000000000000000130746	Amount for unclaimed and unpaid	30	24-SEP-2018
IRSHAD	IRSHAD	CO ABDUL HANNAN ALAM GANU AGRWAL TOLA PATNA800007	INDIA	Bihar	Patna	800000	000000000000000130759	Amount for unclaimed and unpaid	30	24-SEP-2018
MANJU KHANDELWAL	MANJU KHANDELWAL	CO 44 NARMADA APARTMENT EXHIBITION ROAD PATNA BIHAR800001 001	INDIA	Bihar	Patna	800000	0000000000000000907096	Amount for unclaimed and unpaid	30	24-SEP-2018
SHYAM KISHORE	SHYAM KISHORE	CHITRAGUPTA NAGAR TEACHERS COLONY KANKARBAGH PATNA800020	INDIA	Bihar	Patna	797112	000000000000000130684	Amount for unclaimed and unpaid	30	24-SEP-2018
POONAM DEVI	POONAM DEVI	CHAURASIA BHAVAN SADAR BZR DANA PUR CANIT PATNA BIHAR 801503	INDIA	Bihar	Patna	800014	0000000000000000050565	Amount for unclaimed and unpaid	100	24-SEP-2018
POONAM DEVI	POONAM DEVI	CHAURASIA BHAVAN SADAR BAZAR DANA PUR CANIT PATNA 801503 BIHAR	INDIA	Bihar	Patna	800000	0000000000000000097891	Amount for unclaimed and unpaid	37	24-SEP-2018
PREETI KUMARI	PREETI KUMARI	CHANDRA VILLA MUNGERI GANU BEGUSARAI 851101	INDIA	Bihar	Begusarai	851101	0000000000000000050460	Amount for unclaimed and unpaid	100	24-SEP-2018
MEENA DEVI	MEENA DEVI	CHANDMARI ROAD BEHIND QTR NO MIG 52 KANKARBAG PATNA	INDIA	Bihar	Patna	800020	0000000000000001302105	Amount for unclaimed and unpaid	100	24-SEP-2018
LALA SUDHADHAR PRASAD	LALA SUDHADHAR PRASAD	CENTRAL BANK OF INDIA KHAGOUR KIUL R S DIST MONGHUR	INDIA	Bihar	Munger	800020	0000000000000000050562	Amount for unclaimed and unpaid	100	24-SEP-2018
JAY KUMAR SINGH	JAY KUMAR SINGH	CELOIN ENGINEERS I PRIVATE LTD NORTH BUDHA COLONY PATNA800001	INDIA	Bihar	Patna	795001	000000000000000109801	Amount for unclaimed and unpaid	6	24-SEP-2018
SNEHLATA DUBEY	SNEHLATA DUBEY	C9 PPC LTD POANAHJHAREDISTTROHTAS	INDIA	Bihar	Rohitas	812002	000000000000000133227	Amount for unclaimed and unpaid	30	24-SEP-2018
REKHA GUPTA	REKHA GUPTA	CO SR OM PRAKASH GUPTA DURGA CHAMAN LANE GULZAR BAGH PATNA BIHAR 800007	INDIA	Bihar	Patna	800000	000000000000000130737	Amount for unclaimed and unpaid	30	24-SEP-2018
ABHAY KRISHNA	ABHAY KRISHNA	CO SR NALINI KANT SINHA S B SHRI KRISHNANUPURI PATNA 800001	INDIA	Bihar	Patna	800000	00000000000000000063557	Amount for unclaimed and unpaid	45	24-SEP-2018
SHYAM SUNDER BIYANI	SHYAM SUNDER BIYANI	CO SODANI TEXTILES 1ST FLOOR SANJEEVAN MARKET THAKUR BARI ROAD PATNA	INDIA	Bihar	Patna	800003	0000000000000001301330	Amount for unclaimed and unpaid	30	24-SEP-2018
SHOBHA KUMARI	SHOBHA KUMARI	CO SRI RAM LAKHAN SINGH HOUSE NO 15 ROAD NO 18 NEW PATLIPUTRA COLONY PATNA	INDIA	Bihar	Patna	800013	0000000000000001301330	Amount for unclaimed and unpaid	150	24-SEP-2018
SANJAY KUMAR PANDEY	SANJAY KUMAR PANDEY	CO SH R C PANDEY VILL & P O BAJJANI DISTT BHAGALPUR BIHAR	INDIA	Bihar	Bhagalpur	812001	000000000000000116787	Amount for unclaimed and unpaid	30	24-SEP-2018
NEELAM SARAF	NEELAM SARAF	CO RADHEY PRASAD SARAF BARARI BHAGALPUR	INDIA	Bihar	Bhagalpur	812002	0000000000000001301557	Amount for unclaimed and unpaid	30	24-SEP-2018
UDAY KUMAR	UDAY KUMAR	CO PUSHPURATI NATH HANS RAJ DEORHI LALA TOLI MOGALPURA PATNA CITY BIHAR 800008	INDIA	Bihar	Patna	800000	000000000000000079846	Amount for unclaimed and unpaid	47	24-SEP-2018
RAJ KUMAR TEWARI	RAJ KUMAR TEWARI	CO PROF BAI DYANATH TEWARI SHIVPURI PO SHASTRI NAGER PATNA 800023	INDIA	Bihar	Patna	800013	0000000000000000050360	Amount for unclaimed and unpaid	100	24-SEP-2018
ANIL CHANDRA JHA	ANIL CHANDRA JHA	CO PRABIN CHANDRA JHA	INDIA	Bihar	Madhubani	847211	0000000000000001300888	Amount for unclaimed and unpaid	100	24-SEP-2018
UDAY KUMAR	JAGDISH PRASAD	CO PASHURATI NATH HANS RAJ KI DEORHI LALATOLI MOGALPURA PATNA CITY 800008	INDIA	Bihar	Patna	800008	00000000000000000009875	Amount for unclaimed and unpaid	10	24-SEP-2018
MD NASIRUDDIN	MD NASIRUDDIN	CO N D UPASNI ALAMGANI CHOWKI GULZAR BAGH PATNA 800007	INDIA	Bihar	Patna	800001	0000000000000000035145	Amount for unclaimed and unpaid	100	24-SEP-2018
PRABHASH KUMAR HISARIA	PRABHASH KUMAR HISARIA	CO MAHAVIR PD VIJAYKUMAR OLD EXCHANGE ROAD NEAR SATYANARAYAN MANDIR SITAMARHI	INDIA	Bihar	Sitamarhi	834001	000000000000000150481	Amount for unclaimed and unpaid	12	24-SEP-2018
AWDRESH SINGH	AWDRESH SINGH	CO LATE GORAKHNATH SINGH LAXMI NIWAS GAI GHAT NORTH LANE P O GULZARBAGH PATNA	INDIA	Bihar	Patna	800001	000000000000000152392	Amount for unclaimed and unpaid	30	24-SEP-2018
SHIWANI SETHIA	SHIWANI SETHIA	CO LABH CHAND SETHIA N H 31 KISHANGANJ BIHAR	INDIA	Bihar	Purnia	846004	000000000000000150696	Amount for unclaimed and unpaid	150	24-SEP-2018
SHAKUNTALA DEVI	SHAKUNTALA DEVI	CO KUNJ LAL MADAN LAL GULLOWARA DARBHANGA	INDIA	Bihar	Gopalganj	846004	000000000000012018901	Amount for unclaimed and unpaid	37	24-SEP-2018
SAKET KUMAR	SAKET KUMAR	CO KEDANATH MATHURA PRASAD PURANI GODOWIN GAYA BIHAR 823001	INDIA	Bihar	Gaya	823001	0000000000000000050521	Amount for unclaimed and unpaid	100	24-SEP-2018
JITENDRA KUMAR KASERA	JITENDRA KUMAR KASERA	CO GOYAL TRADING CORPORATION D 1 MARKET YARD KATRA PATNA CITY 800008	INDIA	Bihar	Patna	800008	0000000000000000050553	Amount for unclaimed and unpaid	100	24-SEP-2018
KUSUM KASERA	KUSUM KASERA	CO GOYAL TRADING CORPN D 1 MARKET YARD KATRA PATNA CITY 800008	INDIA	Bihar	Patna	800000	00000000000000000079863	Amount for unclaimed and unpaid	12	24-SEP-2018
ALOK KUMAR	ALOK KUMAR	CO DR MRS KRISHNA SRIVASTAVA 24 64 NORTH OF T V TOWER M G NAGAR KANKARBAG PATNA 800020	INDIA	Bihar	Patna	800008	0000000000000000058704	Amount for unclaimed and unpaid	100	24-SEP-2018
BIPIN KUMAR SHRIVASTAVA	BIPIN KUMAR SHRIVASTAVA	CO DR BIMAL KUMAR SHRIVASTAVA OPP PUBLIC GIRLS HIGH SCHOOL BALBHADRAPUR LAHERIASARAI DARBH	INDIA	Bihar	Gopalganj	846001	0000000000000001300888	Amount for unclaimed and unpaid	100	24-SEP-2018
SHEELA CHOUDHARY	SHEELA CHOUDHARY	CO DEEPAK CHOUDHARY PARWATI MEDICAL HALL NARITAY BAZAR MADHUBANI	INDIA	Bihar	Madhubani	847211	0000000000000001301330	Amount for unclaimed and unpaid	167	24-SEP-2018
GHANSHYAM PATWARI	GHANSHYAM PATWARI	CO COMFORT DEVELOPERS PVT LTD FRASER ROAD PATNA 800001	INDIA	Bihar	Patna	800000	00000000000000000058722	Amount for unclaimed and unpaid	100	24-SEP-2018
ASHUTOSH CHANDRA	ASHUTOSH CHANDRA	CO CHANDRIKA PRASAD 5 S ANANDPURI WEST OF BORING CANAL RD PATNA 800001	INDIA	Bihar	Patna	800000	0000000000000000050734	Amount for unclaimed and unpaid	200	24-SEP-2018
CHANDRAKANT SINHA	CHANDRAKANT SINHA	CO CHANDRIKA PRASAD 5 S ANANDPURI WEST OF BORING CANAL RD PATNA 800001	INDIA	Bihar	Patna	800000	0000000000000000050733	Amount for unclaimed and unpaid	200	24-SEP-2018
USHA KIRAN SHARMA	USHA KIRAN SHARMA	CO ARJUN SHARMA S B I RAJAPUR BRANCH DUMRA PATNA 800001	INDIA	Bihar	Bihar	800000	00000000000000000109795	Amount for unclaimed and unpaid	25	24-SEP-2018
AFTAB FAIZ	AFTAB FAIZ	CO AFSHANA KHATOON MOHALLA TAKIYAPAR RAILWAY CROSSING NAWADA BIHAR	INDIA	Bihar	Nawada	805110	0000000000000001301330	Amount for unclaimed and unpaid	30	24-SEP-2018
AKHOURI MANOJ PRAKASH SINHA	AKHOURI MANOJ PRAKASH SINHA	CO A P SINHA MITRA COMPOUND BORING CANAL RD CHOWRAHA BORING RD PATNA BIHAR 800001	INDIA	Bihar	Patna	800000	00000000000000000079884	Amount for unclaimed and unpaid	37	24-SEP-2018
AKHOURI MANOJ PRAKASH SINHA	AKHOURI MANOJ PRAKASH SINHA	CO A P SINHA MITRA COMPOUND BORING CANAL RD CHOWRAHA BORING RD PATNA BIHAR 800001	INDIA	Bihar	Patna	800000	000000000000000135694	Amount for unclaimed and unpaid	30	24-SEP-2018
AQIL AHMAD	AQIL AHMAD	C 5 SAPNA APTS RAMNA BAGH NAYA TOLA PATNA 800004	INDIA	Bihar	Patna	784115	000000000000000079810	Amount for unclaimed and unpaid	47	24-SEP-2018
DEBABRATA SENGUPTA	DEBABRATA SENGUPTA	C 3P T S NTPC COLONYV OKAHALGAONDISTTBHAGALPURBIHAR	INDIA	Bihar	Bhagalpur	800025	000000000000000132523	Amount for unclaimed and unpaid	30	24-SEP-2018
USHA SINGH	USHA SINGH	C 179NTPCPTSP ODEEPTINAGARDISTTBHAGAL PUR	INDIA	Bihar	Bhagalpur	800025	000000000000000137481	Amount for unclaimed and unpaid	60	24-SEP-2018
SURENDER PRASAD SINGH	SURENDER PRASAD SINGH	BLOCK E303 RAJKISHORI COMPLEXBAHADURPURMULCHAND PATHKANKAR BAGH	INDIA	Bihar	Patna	800007	000000000000000138665	Amount for unclaimed and unpaid	60	24-SEP-2018
PRADEEP JAGAT PANJWANI	PRADEEP JAGAT PANJWANI	BLOCK 7 FLAT 8 PRICE APPTTNEAR NAVAL COAST BTIVSKAKPATNAM 530002	INDIA	Bihar	Patna	786000	0000000000000000099212	Amount for unclaimed and unpaid	47	24-SEP-2018
MANJU TARAFDAR	MANJU TARAFDAR	BL G 22 P C COL KANKAR BAGH PATNA 800020	INDIA	Bihar	Patna	800006	000000000000000079802	Amount for unclaimed and unpaid	37	24-SEP-2018
PREM SINGH	PREM SINGH	BIHTA KOTHMITHAPUR NEARGAYARLY LINE ROAD PATNA	INDIA	Bihar	Patna	800000	000000000000000138990	Amount for unclaimed and unpaid	12	24-SEP-2018
ADITYA NARAYAN SINGH	ADITYA NARAYAN SINGH	BIHAR PANCHAYATI RAJ VITTA NIGGAM WEST BORING CANAL ROAD PATNA BIHAR 800001	INDIA	Bihar	Patna	797112	000000000000000130668	Amount for unclaimed and unpaid	30	24-SEP-2018

Prakash Kumar Tibrewal	Prakash Kumar Tibrewal	Bihar Commercial Agency Main Road Begusarai	India	Bihar	Begusarai	851101 000000000000IN300888	Amount for unclaimed and unpaid	37 24-SEP-2018
Shahab Manzar Wajidi	Shahab Manzar Wajidi	Bibi Pakar Near Don Bosco School Lalbagan Laheriasarai Darbhanga	India	Bihar	Gopalganj	846004 000000000000012010924	Amount for unclaimed and unpaid	60 24-SEP-2018
Manju Kumari	Manju Kumari	Bhuharmal Gyarisal Maharajganj Patna	India	Bihar	Patna	800001 00000000000000079827	Amount for unclaimed and unpaid	37 24-SEP-2018
Shyam SundaR Bhimseria	Shyam SundaR Bhimseria	Bhimseria House Purani Gudri Road Po Ramna Muzaffarpur Bihar	India	Bihar	Gopalganj	842002 0000000000000IN301766	Amount for unclaimed and unpaid	30 24-SEP-2018
Sunil Kumar Singh	Sunil Kumar Singh	Bhagwan Das Jagannath SutaPatty Muzaffarpur 842001	India	Bihar	Muzaffarpur	834001 00000000000000079804	Amount for unclaimed and unpaid	22 24-SEP-2018
Prem Kumar	Prem Kumar	Behind Old Jail KashiPur Samastipur 848101	India	Bihar	Samastipur	842001 00000000000000097915	Amount for unclaimed and unpaid	37 24-SEP-2018
Sharad Kumar Sinha	Shyama Shanker Verma	Bawli Road Guzari Bazar Patna City Patna 800008	India	Bihar	Patna	800001 00000000000000013622	Amount for unclaimed and unpaid	10 24-SEP-2018
Dilip Kumar Singh	Dilip Kumar Singh	Barhiya Kothim Sinha RoadKadam KuanPatnabihar 800003	India	Bihar	Patna	788165 000000000000000101129	Amount for unclaimed and unpaid	25 24-SEP-2018
Biuj Kumar Sinha	Biuj Kumar Sinha	Bank Of India Motihari Branch AtandPo Motihari Bank Rd Motihari E Champaran B 845401	India	Bihar	West Champaran	834004 000000000000000130736	Amount for unclaimed and unpaid	30 24-SEP-2018
Anita Kumari	Anita Kumari	Banarsi Sari Kendra Ashok Raj Path Patna 800004	India	Bihar	Patna	800000 000000000000000135467	Amount for unclaimed and unpaid	30 24-SEP-2018
Anita Kumari	Anita Kumari	Banarsi Sari Kendra Ashok Raj Path Patna 800004	India	Bihar	Patna	800001 00000000000000050528	Amount for unclaimed and unpaid	100 24-SEP-2018
Nand Kishor Agarwal	Nand Kishor Agarwal	Balaji Stores Lohapati Sujaganj Bhagalpur 812002	India	Bihar	Bhagalpur	800020 00000000000000079743	Amount for unclaimed and unpaid	30 24-SEP-2018
Gopal Ji Roy	Gopal Ji Roy	Bal Govind Bhawan New Dujira RoadDujirapatna	India	Bihar	Patna	800000 000000000000000137637	Amount for unclaimed and unpaid	30 24-SEP-2018
Rakesh Prasad Singh	Rakesh Prasad Singh	Bakhtiyarpur Tent House Kankarbagh Colony More Patna Bihar	India	Bihar	Patna	800020 000000000000000136396	Amount for unclaimed and unpaid	30 24-SEP-2018
Shrikrishna Singh	Shrikrishna Singh	BairangpurBairangPathP OGulzarBAGHPatnabihar	India	Bihar	Patna	800001 000000000000000140994	Amount for unclaimed and unpaid	30 24-SEP-2018
Ashok Kumar Agarwal	Ashok Kumar Agarwal	Bairang Sales Corporation Shivalya Market Ashok Raj Path Patna	India	Bihar	Patna	800004 000000000000IN300183	Amount for unclaimed and unpaid	25 24-SEP-2018
Kumar Ranjan	Kumar Ranjan	Baidya NathBhawan South Of V M Hschool Mahadevasiwan	India	Bihar	Saran	834000 000000000000000138771	Amount for unclaimed and unpaid	30 24-SEP-2018
Amanjit Singh	Amanjit Singh	Badri Vihar Apts 1st Floor Flat No 13 Nr Chowk Patna City Bihar 800008	India	Bihar	Patna	785001 00000000000000079852	Amount for unclaimed and unpaid	37 24-SEP-2018
Rajat Sinha	Binod Kumar Sinha	B K Sinha And C01988Shrikrishnapuri Boring RoadPatna 800001	India	Bihar	Patna	800000 00000000000000009901	Amount for unclaimed and unpaid	580 24-SEP-2018
Binod Kumar Sinha	Late Sh Vasheshwar Prasad	B K Sinha And C0198 BShrikrishnapuri Boring RoadPatna 800001	India	Bihar	Patna	800000 00000000000000009900	Amount for unclaimed and unpaid	580 24-SEP-2018
Anil Kumar Agarwal	Anil Kumar Agarwal	B 87 Housing Lohia Nager Patna	India	Bihar	Patna	800020 000000000000IN301330	Amount for unclaimed and unpaid	37 24-SEP-2018
Suresh Chand	Suresh Chand	B 44 S K Puri Patna 800001	India	Bihar	Patna	800000 00000000000000035203	Amount for unclaimed and unpaid	100 24-SEP-2018
Ugra Mohan Prasad	Ugra Mohan Prasad	B 31Officers FlatsBailey RoadPatna	India	Bihar	Patna	800009 000000000000000133372	Amount for unclaimed and unpaid	30 24-SEP-2018
Bisheshwar Thakur	Bisheshwar Thakur	B 231 S K Puri Patna Bihar 800001	India	Bihar	Patna	800000 00000000000000050595	Amount for unclaimed and unpaid	100 24-SEP-2018
Bisheshwar Thakur	Bisheshwar Thakur	B 231 S K Puri Patna Bihar 800001	India	Bihar	Patna	800000 000000000000000135472	Amount for unclaimed and unpaid	30 24-SEP-2018
Anita Singh	Anita Singh	B 192 S K Puri Patna	India	Bihar	Patna	800000 000000000000000152536	Amount for unclaimed and unpaid	30 24-SEP-2018
Krishan Kumar Khemka	Krishan Kumar Khemka	Aushadhi Agency Khemka Market Muradpur A R Path Patna 800004	India	Bihar	Patna	800000 00000000000000079794	Amount for unclaimed and unpaid	47 24-SEP-2018
Shaikh Noor Shaikh Farook	Shaikh Noor Shaikh Farook	AtkasipurPOBhatuwa BazarDisttGopal Ganjbihar	India	Bihar	Patna	800000 000000000000000902814	Amount for unclaimed and unpaid	50 24-SEP-2018
Prabha Kumari	Prabha Kumari	At Yasantpur P O Rukhaj Viachandi Nalanda	India	Bihar	Nalanda	800014 000000000000000112988	Amount for unclaimed and unpaid	25 24-SEP-2018
Arun Kumar Tibrewal	Arun Kumar Tibrewal	At Po Haveli Kharagpur Dist Munger Bihar 811213	India	Bihar	Munger	800020 000000000000000130781	Amount for unclaimed and unpaid	30 24-SEP-2018
Bibhuti Prasad Singh	Bibhuti Prasad Singh	At P O Takiya Near New Boddy Tent House Sasaram Dist Rohtas Bihar	India	Bihar	Rohtas	821115 000000000000IN301330	Amount for unclaimed and unpaid	10 24-SEP-2018
Ashok Kumar	Ashok Kumar	At And Po Mathani Dist Begusarai Bihar	India	Bihar	Begusarai	851101 000000000000000142527	Amount for unclaimed and unpaid	60 24-SEP-2018
Ajay Kumar Gupta	Ajay Kumar Gupta	At Alinagar Po Bihar Sharif Dist Nalanda 803101	India	Bihar	Nalanda	800014 00000000000000050678	Amount for unclaimed and unpaid	100 24-SEP-2018
Ram Bilash Agarwal	Ram Bilash Agarwal	Ashok Raj Path Patna	India	Bihar	Patna	800004 000000000000IN301330	Amount for unclaimed and unpaid	12 24-SEP-2018
Ashok Kumar	Ashok Kumar	Ashaka Offset Printers Arya Kumar Road Patna800004	India	Bihar	Patna	800001 000000000000000508724	Amount for unclaimed and unpaid	100 24-SEP-2018
Savitri Kumari	Savitri Kumari	Asha Bhawan Arya Kumar Road Patna800004	India	Bihar	Patna	800001 00000000000000050413	Amount for unclaimed and unpaid	100 24-SEP-2018
Uma Devi Chowdhary	Uma Devi Chowdhary	Arya Nagar Colony Lodikatra Patna City 800008	India	Bihar	Patna	800008 00000000000000050689	Amount for unclaimed and unpaid	100 24-SEP-2018
Vikash Agarwal	Vikash Agarwal	Arya Nagar Colony Lodi Katra Patna City 800008	India	Bihar	Patna	800001 00000000000000079876	Amount for unclaimed and unpaid	12 24-SEP-2018
Shirala Singh	Shirala Singh	Aparajita Opp A N College Boring Road Patna800013	India	Bihar	Patna	800001 00000000000000035126	Amount for unclaimed and unpaid	100 24-SEP-2018
Kiran Devi	Kiran Devi	Anil Medical Hall M P D Road Bhagalpur	India	Bihar	Bhagalpur	812002 000000000000000141165	Amount for unclaimed and unpaid	30 24-SEP-2018
Ashwani Kumar Sinha	Ashwani Kumar Sinha	Andhra Bank Exhibition Road Patna Bihar 800001	India	Bihar	Patna	800000 000000000000000130717	Amount for unclaimed and unpaid	30 24-SEP-2018
Rani Agarwal	Rani Agarwal	Anand Kutir Montessori Schoo Lane GandhinagarBoring Road	India	Bihar	Patna	800000 00000000000000079770	Amount for unclaimed and unpaid	12 24-SEP-2018
Sataynarayan Singhania	Sataynarayan Singhania	Amla Tola At P Ochaibasa Dist Singhbhum Bihar	India	Bihar	Patna	800000 000000000000000133830	Amount for unclaimed and unpaid	30 24-SEP-2018
Hemant Kumar Gupta	Hemant Kumar Gupta	AmiteEnterprises Purani GurhatTy Mona Chowk Chapra Dist Saran Bihar841301	India	Bihar	Saran	841301 000000000000000130681	Amount for unclaimed and unpaid	30 24-SEP-2018
Ravi Kumar	Ravi Kumar	AmbadKarnnagar Deodhar	India	Bihar	Bhagalpur	814112 0000000000000002038400	Amount for unclaimed and unpaid	20 24-SEP-2018
Ranvinder Singh	Ranvinder Singh	Ajit TradeSitation Road Patna 800001	India	Bihar	Patna	800000 00000000000000009886	Amount for unclaimed and unpaid	200 24-SEP-2018
Sanjay Kumar Murarka	Sanjay Kumar Murarka	Agrawal Traders Agencies Pratulla Place 1st Floor G M Road Patna	India	Bihar	Patna	800004 000000000000IN301330	Amount for unclaimed and unpaid	30 24-SEP-2018
Anant Narayan Agrawal	Anant Narayan Agrawal	Agrawal Agencies A N Road Gaya 823001	India	Bihar	Gaya	813214 000000000000000130747	Amount for unclaimed and unpaid	30 24-SEP-2018
Bhupendra Narain Sinha	Bhupendra Narain Sinha	A Parajita Opp A N College Boring Road Patna800013	India	Bihar	Patna	800001 00000000000000035205	Amount for unclaimed and unpaid	300 24-SEP-2018
Renulika Sharma	Renulika Sharma	A 218 S K Puri Sahdeo Mahto Marg Patna800001	India	Bihar	Patna	799001 000000000000000130695	Amount for unclaimed and unpaid	30 24-SEP-2018
Pawan Kumar	Pawan Kumar	85 Saraswati Apartment S P Verma Road Patna Bihar	India	Bihar	Patna	800001 000000000000IN301127	Amount for unclaimed and unpaid	200 24-SEP-2018
Pushpa Devi	Pushpa Devi	85 Saraswati Apartment S P Verma Road Patna	India	Bihar	Patna	800001 000000000000IN301127	Amount for unclaimed and unpaid	200 24-SEP-2018
Hemant Kumar Varma	Hemant Kumar Varma	745OUTH Gandhi NagarBoring RoadPatna	India	Bihar	Patna	800000 000000000000000907382	Amount for unclaimed and unpaid	30 24-SEP-2018
Pramod Kumar	Pramod Kumar	605 BASHANA PLAZA BUDH MARGPATNA 800001	India	Bihar	Patna	784100 00000000000000079752	Amount for unclaimed and unpaid	12 24-SEP-2018
Anil Kumar	Anil Kumar	6 TH Floor Wing A Pooja Appartment New Dak Bungalow Road Patna	India	Bihar	Patna	800001 00000000000000013017600	Amount for unclaimed and unpaid	120 24-SEP-2018
Purushottam Perumalla	Purushottam Perumalla	51 14 73, Nakkavanipalem Visakhapatnam 530013	India	Bihar	Patna	786001 000000000000000099225	Amount for unclaimed and unpaid	37 24-SEP-2018
Someswara Rao Rekapalli	Someswara Rao Rekapalli	50 48 26 Pandot Colony Seetammadhara Visakhapatnam 530013	India	Bihar	Patna	786125 000000000000000099236	Amount for unclaimed and unpaid	25 24-SEP-2018
Rubu Raka	Rubu Raka	5 8 Nalliee Apartment Rajendra Path Navadra Lane Patna	India	Bihar	Patna	800001 000000000000IN300589	Amount for unclaimed and unpaid	12 24-SEP-2018
Ashtutosh Chandra	Ashtutosh Chandra	5 5 Anandpuri West Of Boring Canal Road Patna Bihar 800001	India	Bihar	Patna	800000 000000000000000130776	Amount for unclaimed and unpaid	30 24-SEP-2018
Satyavarapu Srinivas	Satyavarapu Srinivas	48 14 109 Sai Sri ComplexNear Rama Talkies Visakhapatnam 530013	India	Bihar	Patna	793001 000000000000000108632	Amount for unclaimed and unpaid	12 24-SEP-2018
Sarita Agrawal	Sarita Agrawal	44 Jamuna Apartment Boring Road Patna	India	Bihar	Patna	800013 000000000000IN301330	Amount for unclaimed and unpaid	100 24-SEP-2018
Usharani Gattu	Usharani Gattu	43 14 21 Subbalakshmi Nagar Visakhapatnam 530016	India	Bihar	Patna	800000 000000000000000099220	Amount for unclaimed and unpaid	37 24-SEP-2018
Harjinder Singh Arora	Harjinder Singh Arora	401Arhant Apartment Beach RoadVisakhapatnam 530003	India	Bihar	Patna	788015 000000000000000101105	Amount for unclaimed and unpaid	17 24-SEP-2018
Kiran Prakash	Kiran Prakash	40 K P Road Chowik Gaya Bihar 823001	India	Bihar	Gaya	823001 000000000000000097900	Amount for unclaimed and unpaid	37 24-SEP-2018
Malti Singh	Malti Singh	4 Nandan Puri Maurya Path Khajpura Patna \	India	Bihar	Patna	800003 000000000000000135473	Amount for unclaimed and unpaid	30 24-SEP-2018
Malti Singh	Malti Singh	4 Nandan Puri Maurya Path Khajpura Patna	India	Bihar	Patna	800003 00000000000000035181	Amount for unclaimed and unpaid	200 24-SEP-2018
Indrani Mukherjee	Indrani Mukherjee	4 C D Club Road P OJAMALPURDist Munger Pin 811214 Bihar	India	Bihar	Munger	800020 00000000000000079818	Amount for unclaimed and unpaid	12 24-SEP-2018
Azmat Arshad Jalil	Azmat Arshad Jalil	300 Patliputra Colony Patna 800013	India	Bihar	Patna	800001 000000000000000097892	Amount for unclaimed and unpaid	12 24-SEP-2018
Sree Jagannadh Pappu	Sree Jagannadh Pappu	39 20 661 Sankarnagar Mahdavadhara Visakhapatnam 530007	India	Bihar	Patna	786602 000000000000000099244	Amount for unclaimed and unpaid	12 24-SEP-2018
Sita Ram Agarwal	Sita Ram Agarwal	2ND Floor Poddar House B H Chowk P S JhaGuanj Patna City 800008	India	Bihar	Patna	800001 000000000000000505727	Amount for unclaimed and unpaid	200 24-SEP-2018
Kalpana Bhushan	Kalpana Bhushan	28 4GODAVARI Apartment Khajpura Patna	India	Bihar	Patna	800002 000000000000000137758	Amount for unclaimed and unpaid	30 24-SEP-2018
Navanit	Navanit	270 Patlu Putra Colony Patna 800013	India	Bihar	Patna	800001 00000000000000050359	Amount for unclaimed and unpaid	100 24-SEP-2018
Mahendra Kumar Sinha	Mahendra Kumar Sinha	22 A Magistrate Colony Khajepura Patna 800014	India	Bihar	Patna	800000 000000000000000135692	Amount for unclaimed and unpaid	30 24-SEP-2018
Mahendra Kumar Sinha	Mahendra Kumar Sinha	22 A Magistrate Colony Khajepura Patna 800014	India	Bihar	Patna	800003 00000000000000079882	Amount for unclaimed and unpaid	47 24-SEP-2018
Pramod Kumar Agarwal	Pramod Kumar Agarwal	206 8 Ashiana Plaza Budha Marg Patna800001	India	Bihar	Patna	800000 00000000000000058692	Amount for unclaimed and unpaid	100 24-SEP-2018
Sushma Prasad	Sushma Prasad	2 145 New Patliputra Colony Patna	India	Bihar	Patna	800013 000000000000IN300589	Amount for unclaimed and unpaid	100 24-SEP-2018
Mohan Rao Kommana	Mohan Rao Kommana	2 141 Third Street Behind Chandrasekara Theatre Natayyapalem Visakhapatnam 530012	India	Bihar	Patna	800000 000000000000000102561	Amount for unclaimed and unpaid	25 24-SEP-2018
Baldevbhai Ma Makwana	Baldevbhai Ma Makwana	167JOGESHWARI Nagar Behind AshishNagar Socy Meghannagar	India	Bihar	Patna	800004 000000000000000140621	Amount for unclaimed and unpaid	30 24-SEP-2018
Rajeshwar Prasad	Rajeshwar Prasad	16 3D Friends Home Apartment New Patliputra Colony Patna	India	Bihar	Patna	800013 000000000000IN301549	Amount for unclaimed and unpaid	25 24-SEP-2018
Dhananjanay Kumar	Dhananjanay Kumar	154 Anandpuri West Boring Canal Road Patna 800001	India	Bihar	Patna	785001 00000000000000079834	Amount for unclaimed and unpaid	47 24-SEP-2018
Bal Krishna Das	Bal Krishna Das	123 Trivani Apartment East Boring Canal Road Patna	India	Bihar	Patna	800001 000000000000IN301330	Amount for unclaimed and unpaid	90 24-SEP-2018
Perraju Korupolu Venkata	Perraju Korupolu Venkata	121233 1 SARADA LIBRARY STREET ANAKAPALI VISAKHAPATNAM DISTRICT 531001	India	Bihar	Patna	786125 000000000000000099232	Amount for unclaimed and unpaid	37 24-SEP-2018

HARJIT SINGH	HARJIT SINGH	12 NOJARANGDIH P OGARANGDIHBOKAROBHAR	INDIA	Bihar	Patna	524003 00000000000000138094	Amount for unclaimed and unpaid	30 24-SEP-2018
NARSING DAS RATHI	NARSING DAS RATHI	12 GURHATTA HAMAM PATNA CITY	INDIA	Bihar	Patna	800008 00000000000000IN301740	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU RANJAN KUMAR SINHA	MADHU RANJAN KUMAR SINHA	10 WEST ANANDPURI WEST BORING CANAL ROAD PATNA 800 001	INDIA	Bihar	Patna	784001 000000000000000079748	Amount for unclaimed and unpaid	37 24-SEP-2018
BACHCHAN LAL	BACHCHAN LAL	1 54 VIVEKANAND MARG NORTH S K PURI PATNA 800013	INDIA	Bihar	Patna	800000 0000000000000000135466	Amount for unclaimed and unpaid	30 24-SEP-2018
BACHCHAN LAL	BACHCHAN LAL	1 54 VIVEKANAND MARG NORTH S K PURI PATNA 800013	INDIA	Bihar	Patna	800013 0000000000000000058716	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGATPAL SHARAN PRASAD	JAGATPAL SHARAN PRASAD	1 34 VIVEKANAND MARG NORTH S K PURI BORING ROAD PATNA 800013	INDIA	Bihar	Patna	800013 0000000000000000050414	Amount for unclaimed and unpaid	100 24-SEP-2018
PANKAJ RAMNI	PANKAJ RAMNI	WORKING WOMEN HOSTEL SEC 24 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 0000000000000000068780	Amount for unclaimed and unpaid	180 24-SEP-2018
ANUPMA SHARMA	ANUPMA SHARMA	WO SH RAVINDER SHARMA CO SHRI RAM HONDA SCO NO 45 SECTOR 20 C CHANDIGARH 160020	INDIA	Chandigarh	Chandigarh	160000 000000000000000128400	Amount for unclaimed and unpaid	30 24-SEP-2018
RINA BANSAL	RINA BANSAL	T 113 SECTOR 25 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 0000000000000000907648	Amount for unclaimed and unpaid	30 24-SEP-2018
SURIJT SINGH SAINI	SURIJT SINGH SAINI	SYNDICATE BANK DIVISIONAL OFFICE SEC 17 C 177 178 CHANDIGARH 160017	INDIA	Chandigarh	Chandigarh	160000 000000000000000078436	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK KUMAR GARG	ASHOK KUMAR GARG	STATE BANK OF INDIA AIR FORCE STATION 3 BRD	INDIA	Chandigarh	Chandigarh	160003 0000000000000000142440	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR GARG	ASHOK KUMAR GARG	STATE BANK OF INDIA AIR FORCE STATION 3 BRD CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 000000000000000142564	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR GARG	ASHOK KUMAR GARG	STATE BANK OF INDIA AIR FORCE STATION 3 BRD CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 0000000000000000142664	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJEEV LUTHRA	RAJEEV LUTHRA	SOC 294 SEC 35 D CHANDIGARH 160035	INDIA	Chandigarh	Chandigarh	160000 000000000000000078271	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHISH NARAD	ASHISH NARAD	50 SHBRAHAM PAUL NARAD VILLAHORAU TSEC 14 CHANDIGARH 160 014	INDIA	Chandigarh	Chandigarh	160012 000000000000000067215	Amount for unclaimed and unpaid	10 24-SEP-2018
GURCHARAN SINGH	GURCHARAN SINGH	50 SH BASANT SINGH 116 SECTOR 33A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 000000000000000128495	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILAJA S MAHAJAN	SHAILAJA S MAHAJAN	SCO 68 69 BASEMENT SECTOR 8 C MADHYA MARG CHANDIGARH 160018	INDIA	Chandigarh	Chandigarh	160000 000000000000000135442	Amount for unclaimed and unpaid	30 24-SEP-2018
V K UPPAL	V K UPPAL	SCO 369 70 IIND FLOOR SECTOR 35B CHANDIGARH 160035	INDIA	Chandigarh	Chandigarh	160000 000000000000000108467	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMINDER ARORA	RAMINDER ARORA	SCF 28 SECTOR 22 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 000000000000000078243	Amount for unclaimed and unpaid	6 24-SEP-2018
SUBHAGJIT SINGH	SUBHAGJIT SINGH	SCF 12 SECTOR 21 C CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160022 000000000000000023607	Amount for unclaimed and unpaid	140 24-SEP-2018
M L CHHABRA	M L CHHABRA	SBI AIR FORCE STATION CHANDIGARH	INDIA	Chandigarh	Chandigarh	160002 000000000000000112907	Amount for unclaimed and unpaid	25 24-SEP-2018
M L CHHABRA	M L CHHABRA	SBI AIR FORCE STATION CHANDIGARH	INDIA	Chandigarh	Chandigarh	160003 000000000000000142472	Amount for unclaimed and unpaid	30 24-SEP-2018
SWARAJ ANAND	SWARAJ ANAND	SATINDER ANAND HOUSE NO 814 PHAZE 6 MOHALI NEAR CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 000000000000000086039	Amount for unclaimed and unpaid	12 24-SEP-2018
KARNAIL RAM	KARNAIL RAM	5 D SHRI CHARAN DASS HOUSE NO 151 NEAR GOVT SCHOOL KISHANGARH P O MANI MAJRA	INDIA	Chandigarh	Chandigarh	160101 000000000000000047786	Amount for unclaimed and unpaid	100 24-SEP-2018
ISHWAR CHANDER SHARMA	ISHWAR CHANDER SHARMA	S C 19 SECTOR 7 C CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160019 000000000000000097234	Amount for unclaimed and unpaid	37 24-SEP-2018
BANK OF MAHARASTRA	BANK OF MAHARASTRA	S C 08B 89 SECTOR 17 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 000000000000000067264	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHD SALIM	MOHD SALIM	S C O 154 SECTOR 28 D NEAR BIR MOTER CHANDIGARH 160002	INDIA	Chandigarh	Chandigarh	160000 000000000000000128011	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJU MITTAL	MANJU MITTAL	S C F14SECTOR 10 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160011 000000000000000112793	Amount for unclaimed and unpaid	25 24-SEP-2018
DALIP KUMAR	DALIP KUMAR	S C F 1 NO30SECTOR 18 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 000000000000000137990	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	S C F 1 NO30 SECTOR 18 D CANDIGARH	INDIA	Chandigarh	Chandigarh	160001 000000000000000137989	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDER PAUL SINGH GOSAL	RAVINDER PAUL SINGH GOSAL	RAVINDER PAUL SINGH GOSAL HOUSE NO 145 SECTOR 11 A CHANDIGARH 160011	INDIA	Chandigarh	Chandigarh	160011 0000000000000000047785	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKSHA RANI	RAKSHA RANI	RAKSHA RANI CO PANKAJ JAIN H NO 229 SECTOR 37A CHANDIGARH 160023	INDIA	Chandigarh	Chandigarh	160022 000000000000000047590	Amount for unclaimed and unpaid	100 24-SEP-2018
TEKCHAND VIJH	TEKCHAND VIJH	QUARTER NO 1771 7 C CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160019 000000000000000025220	Amount for unclaimed and unpaid	100 24-SEP-2018
BALRAM SHARMA	BALRAM SHARMA	PUNJAB STATE COUNCIL FOR SCI AND TECH SCO 2935 SECTOR 22 C CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160000 000000000000000128445	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPALA KRISHNAN K G	GOPALA KRISHNAN K G	PUNJAB TRACTORS LTD PHASE IV SAS NAGAR MAHALI NR CHANDIGARH 160055	INDIA	Chandigarh	Chandigarh	160000 000000000000000130524	Amount for unclaimed and unpaid	30 24-SEP-2018
AMARJEET SINGH KAHLON	AMARJEET SINGH KAHLON	PSIEC LTD ACCOUNTS BRANCH UDYOG BHAWAN SECTOR 17 CHANDIGARH 160017	INDIA	Chandigarh	Chandigarh	160015 0000000000000000025284	Amount for unclaimed and unpaid	100 24-SEP-2018
LABH SINGH	LABH SINGH	O O MARKET COMMITTEE GRAIN MARKET CHANDIGARH 160026	INDIA	Chandigarh	Chandigarh	160024 0000000000000000050009	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA OJHA	MEENA OJHA	N T F 12 SECTOR 14 CHANDIGARH 160014	INDIA	Chandigarh	Chandigarh	160000 000000000000000128027	Amount for unclaimed and unpaid	30 24-SEP-2018
MANMOHAN SINGH MARWAHA	MANMOHAN SINGH MARWAHA	LECTURER IN PHYSICS SGGGS COLLEGE SECTOR 26 CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160019 0000000000000000057952	Amount for unclaimed and unpaid	100 24-SEP-2018
SATINDER WALIA	SATINDER WALIA	KOTHI NO 666 SECTOR 8 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 000000000000000047558	Amount for unclaimed and unpaid	100 24-SEP-2018
SARIKA	SARIKA	KOTHI NO 349 SECTOR 35A CHANDIGARH 16003	INDIA	Chandigarh	Chandigarh	160000 000000000000000128546	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVEEN KUMAR JAIN	NAVEEN KUMAR JAIN	KOTHI NO 3340 F F SECTOR 15 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 000000000000000043032	Amount for unclaimed and unpaid	100 24-SEP-2018
KARTAR SINGH SAINI	KARTAR SINGH SAINI	KOTHI NO 2743 SECTOR 22 C CHANDIGARH U T 160022	INDIA	Chandigarh	Chandigarh	160022 000000000000000047853	Amount for unclaimed and unpaid	100 24-SEP-2018
PARAMJOT KAUR	PARAMJOT KAUR	KOTHI NO 207 PHASE 4 MOHALI	INDIA	Chandigarh	Chandigarh	160059 00000000000000IN301330	Amount for unclaimed and unpaid	47 24-SEP-2018
MOTI LAL	MOTI LAL	KOTHI NO 193 SECTOR 35A CHANDIGARH 160031	INDIA	Chandigarh	Chandigarh	160000 000000000000000128564	Amount for unclaimed and unpaid	30 24-SEP-2018
S HARBANS SINGH BHATIA	S HARBANS SINGH BHATIA	KOTHI NO 1654PHASE V MOHALI	INDIA	Chandigarh	Chandigarh	160000 00000000000000015427	Amount for unclaimed and unpaid	150 24-SEP-2018
INDERJIT BARDHAN	INDERJIT BARDHAN	KOTHI NO 1448 PHASE 111 82 S A S NAGAR MOHALI	INDIA	Chandigarh	Chandigarh	160001 000000000000000128488	Amount for unclaimed and unpaid	30 24-SEP-2018
CHARANJEET SINGH	CHARANJEET SINGH	KOTHI NO 107 PHASE 7 MOHALI PUNJAB	INDIA	Chandigarh	Chandigarh	160062 0000000000000000074069	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHANJIT SINGH	MOHANJIT SINGH	K NO 33 SECTOR 5 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 000000000000000138705	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSH CHUGH	HARSH CHUGH	J K CEMENT WORKS SCO 3019 1ST FLOOR SECTOR 22 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 000000000000001202401	Amount for unclaimed and unpaid	42 24-SEP-2018
RAJESH KUMAR RAJPAL	RAJESH KUMAR RAJPAL	IBP CO LTD TEL BHAWAN SECTOR 19 B MADHYA MARG CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160000 000000000000000109296	Amount for unclaimed and unpaid	12 24-SEP-2018
C RAMAN SURI	C RAMAN SURI	1 M TECH SEC 39 A CHANDIGARH 160014	INDIA	Chandigarh	Chandigarh	160000 000000000000000128513	Amount for unclaimed and unpaid	30 24-SEP-2018
V PRABHAKAR BHAT	V PRABHAKAR BHAT	HOUSENO 1042 1ST FLOOR SECTOR 21B CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160000 000000000000000073924	Amount for unclaimed and unpaid	37 24-SEP-2018
JAGJIT KAUR	JAGJIT KAUR	HOUSE NO88BHASSEXI MOHALI	INDIA	Chandigarh	Chandigarh	160001 000000000000000068560	Amount for unclaimed and unpaid	90 24-SEP-2018
NIRMAL VERMA	NIRMAL VERMA	HOUSE NO3861 SECTOR47 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 000000000000000068726	Amount for unclaimed and unpaid	90 24-SEP-2018
RKVERMA	RKVERMA	HOUSE NO3861 SECTOR47 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 000000000000000068840	Amount for unclaimed and unpaid	90 24-SEP-2018
SARITA VERMA	SARITA VERMA	HOUSE NO3861 SECTOR47 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 000000000000000068950	Amount for unclaimed and unpaid	90 24-SEP-2018
SUREKHA VERMA	SUREKHA VERMA	HOUSE NO3861 SECTOR47 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 000000000000000068945	Amount for unclaimed and unpaid	90 24-SEP-2018
VISHESH VERMA	VISHESH VERMA	HOUSE NO3861 SECTOR47 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 000000000000000069101	Amount for unclaimed and unpaid	90 24-SEP-2018
RAKESH VERMA	RAKESH VERMA	HOUSE NO3861 SECTOR 47 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 000000000000000068838	Amount for unclaimed and unpaid	90 24-SEP-2018
JAGWANT SINGH BATH	DIDAR SINGH	HOUSE NO2505SECTOR 35 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 000000000000000101117	Amount for unclaimed and unpaid	80 24-SEP-2018
JAGDIP CHAWLA	JAGDIP CHAWLA	HOUSE NO1137 SECTOR 21 B CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160022 000000000000000021925	Amount for unclaimed and unpaid	280 24-SEP-2018
MOHINDER KAUR	MOHINDER KAUR	HOUSE NO: 413 PHASE: IV SECTOR: 59 MOHALI	INDIA	Chandigarh	Chandigarh	160059 000000000000012016402	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDEV SINGH	JAGDEV SINGH	HOUSE NO 953 SECTOR 40A CHANDIGARH 160014 INDIA 001	INDIA	Chandigarh	Chandigarh	160014 0000000000000000906826	Amount for unclaimed and unpaid	30 24-SEP-2018
BIMLA SHARMA	BIMLA SHARMA	HOUSE NO 947 SECTOR 40 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160036 000000000000012024001	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM GUPTA	NEELAM GUPTA	HOUSE NO 918 1 SECTOR 40 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160036 000000000000012024001	Amount for unclaimed and unpaid	30 24-SEP-2018
ANUPMA GANDHI	ANUPMA GANDHI	HOUSE NO 9141 SECTOR 40 A CHANDIGARH 160014	INDIA	Chandigarh	Chandigarh	160011 000000000000000047675	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL SHARMA	ANIL SHARMA	HOUSE NO 821 SECTOR 40A CHANDIGARH 160014	INDIA	Chandigarh	Chandigarh	160014 000000000000000128456	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMITA SINGH	SUMITA SINGH	HOUSE NO 710 SECTOR 40 A CHANDIGARH 160023	INDIA	Chandigarh	Chandigarh	160023 000000000000000025269	Amount for unclaimed and unpaid	100 24-SEP-2018
PARKASH KAUR	PARKASH KAUR	HOUSE NO 690 PSB HOUSING SOC SECTOR 49A Chandigarh	INDIA	Chandigarh	Chandigarh	160049 000000000000012019101	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJINDER MOHAN LAL	RAJINDER MOHAN LAL	HOUSE NO 651 SECTOR 11 B CHANDIGARH 160011	INDIA	Chandigarh	Chandigarh	160011 000000000000000073863	Amount for unclaimed and unpaid	12 24-SEP-2018
RASHI LAL	RASHI LAL	HOUSE NO 651 SECTOR 11 B CHANDIGARH 160011	INDIA	Chandigarh	Chandigarh	160011 000000000000000073864	Amount for unclaimed and unpaid	12 24-SEP-2018
REETA LAL	REETA LAL	HOUSE NO 651 SECTOR 11 B CHANDIGARH 160011	INDIA	Chandigarh	Chandigarh	160011 000000000000000073862	Amount for unclaimed and unpaid	12 24-SEP-2018
SAROJ MURGAI	SAROJ MURGAI	HOUSE NO 651 SECTOR 11 B CHANDIGARH 160011	INDIA	Chandigarh	Chandigarh	160011 000000000000000073861	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRPAL SANDHU	KIRPAL SANDHU	HOUSE NO 65 SECTOR 11 A CHANDIGARH 160011	INDIA	Chandigarh	Chandigarh	160000 00000000000000130544	Amount for unclaimed and unpaid	30 24-SEP-2018
KULWANT SINGH PURI	KULWANT SINGH PURI	HOUSE NO 620 SECTOR 33 B CHANDIGARH 160047	INDIA	Chandigarh	Chandigarh	160000 000000000000000135445	Amount for unclaimed and unpaid	30 24-SEP-2018
INDER BHAN	INDER BHAN	HOUSE NO 613 SECTOR 36 B CHANDIGARH 160023	INDIA	Chandigarh	Chandigarh	160023 0000000000000000059182	Amount for unclaimed and unpaid	400 24-SEP-2018
MADHU BHULLAR	MADHU BHULLAR	HOUSE NO 61 SECTOR 27 A CHANDIGARH 160019 INDIA 001	INDIA	Chandigarh	Chandigarh	160019 0000000000000000907200	Amount for unclaimed and unpaid	30 24-SEP-2018
JOGINDER SINGH MANOCHA	JOGINDER SINGH MANOCHA	HOUSE NO 6 SECTOR 16 CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160000 000000000000000135448	Amount for unclaimed and unpaid	30 24-SEP-2018
JOGINDER SINGH MANOCHA	JOGINDER SINGH MANOCHA	HOUSE NO 6 SECTOR 16 A CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160000 000000000000000078467	Amount for unclaimed and unpaid	37 24-SEP-2018
SARITA AGGARWAL	RAKESH KUMAR AGGARWAL	HOUSE NO 501 SECTOR 15CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160014 000000000000000003160	Amount for unclaimed and unpaid	300 24-SEP-2018
SURESH KUMAR AGGARWAL	SURESH KUMAR AGGARWAL	HOUSE NO 501 SECTOR 15 CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160000 000000000000000078216	Amount for unclaimed and unpaid	12 24-SEP-2018

SANJIV MOUDGIL	SANJIV MOUDGIL	HOUSE NO 440 SECTOR15 ACHANDIGARH	INDIA	Chandigarh	Chandigarh	160015 00000000000000139938	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR GUPTA	R K GUPTA	HOUSE NO 44 SECTOR 21 ACHANDIGARH 160021	INDIA	Chandigarh	Chandigarh	160020 00000000000000010640	Amount for unclaimed and unpaid	140 24-SEP-2018
V KKHANNA	V KKHANNA	HOUSE NO 4142 SECTOR 45 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000023522	Amount for unclaimed and unpaid	10 24-SEP-2018
ANNAPURNA AKELLA	ANNAPURNA AKELLA	HOUSE NO 4 SECTOR 28A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160002 00000000000000IN301127	Amount for unclaimed and unpaid	12 24-SEP-2018
OM PRAKASH	OM PRAKASH	HOUSE NO 398 SECTOR 45A CHANDIGARH 160031	INDIA	Chandigarh	Chandigarh	160031 00000000000000047757	Amount for unclaimed and unpaid	100 24-SEP-2018
VINEET KUMAR	VINEET KUMAR	HOUSE NO 398 SECTOR 45 A CHANDIGARH 160031	INDIA	Chandigarh	Chandigarh	160026 00000000000000047637	Amount for unclaimed and unpaid	100 24-SEP-2018
PUNAM GANDHI	PUNAM GANDHI	HOUSE NO 3891 SECTOR 47D CHANDIGARH 160047	INDIA	Chandigarh	Chandigarh	160045 00000000000000047665	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL KUMAR JHANJI	ANIL KUMAR JHANJI	HOUSE NO 3782 SECTOR 22 D CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160000 000000000000000135425	Amount for unclaimed and unpaid	30 24-SEP-2018
SARABJEET SINGH	SARABJEET SINGH	HOUSE NO 3363SECTOR 40 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160036 00000000000000090223	Amount for unclaimed and unpaid	50 24-SEP-2018
VIJAY CHAWLA	VIJAY CHAWLA	HOUSE NO 3352 SECTOR 27 D CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160000 000000000000000128398	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENU BASSI	MEENU BASSI	HOUSE NO 3285 SECTOR 15 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 000000000000000142248	Amount for unclaimed and unpaid	60 24-SEP-2018
PARDEEP KUMAR	PARDEEP KUMAR	HOUSE NO 3255 SECTOR 40 D CHANDIGARH 160014	INDIA	Chandigarh	Chandigarh	160014 00000000000000047793	Amount for unclaimed and unpaid	100 24-SEP-2018
SURINDER KUMAR SHARMA	SURINDER KUMAR SHARMA	HOUSE NO 3239 SECTOR 35 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160035 000000000000IN301063	Amount for unclaimed and unpaid	30 24-SEP-2018
GIAN SINGH	GIAN SINGH	HOUSE NO 32271 SECTOR 40 D CHANDIGARH 160040	INDIA	Chandigarh	Chandigarh	160000 00000000000000078205	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHINDER NATH KAPUR	MOHINDER NATH KAPUR	HOUSE NO 3222 SECTOR 23 D CHANDIGARH 160023	INDIA	Chandigarh	Chandigarh	160000 000000000000000107608	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJEEV KUMAR KHANNA	RAJEEV KUMAR KHANNA	HOUSE NO 3072 SECTOR 44 D CHANDIGAH	INDIA	Chandigarh	Chandigarh	160047 00000000000000130541	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	HOUSE NO 3070 SECTOR 44 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047 00000000000000047851	Amount for unclaimed and unpaid	100 24-SEP-2018
DEVINDER SAUL	DEVINDER SAUL	HOUSE NO 3065 SECTOR 28 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 000000000000000128544	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJIT SINGH PUREWAL	MANJIT SINGH PUREWAL	HOUSE NO 3046 SECTOR 20 D CHANDIGARH 160020 INDIA 001	INDIA	Chandigarh	Chandigarh	160020 00000000000000907159	Amount for unclaimed and unpaid	30 24-SEP-2018
HARMINDER KAUR	HARMINDER KAUR	HOUSE NO 282 SECTOR 15 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015 000000000000012047900	Amount for unclaimed and unpaid	480 24-SEP-2018
JIVTESH SINGH MAINI	JIVTESH SINGH MAINI	HOUSE NO 265SECTOR 7 A CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160000 000000000000000101107	Amount for unclaimed and unpaid	92 24-SEP-2018
MADAN LAL MALHOTRA	MADAN LAL MALHOTRA	HOUSE NO 269 SECTOR 37A CHANDIGARH 160023	INDIA	Chandigarh	Chandigarh	160023 00000000000000047676	Amount for unclaimed and unpaid	100 24-SEP-2018
VARINDER KUMAR GARG	VARINDER KUMAR GARG	HOUSE NO 2608 SECTOR 19 C CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160019 00000000000000049961	Amount for unclaimed and unpaid	100 24-SEP-2018
VEENA BATRA	VEENA BATRA	HOUSE NO 2604 SECTOR 22 C CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160022 00000000000000047847	Amount for unclaimed and unpaid	100 24-SEP-2018
GURPREET KAUR MAINI	GURPREET KAUR MAINI	HOUSE NO 26 SECTOR 7 ACHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160000 000000000000000101106	Amount for unclaimed and unpaid	175 24-SEP-2018
JASBIR SINGH	JASBIR SINGH	HOUSE NO 2426 SECTOR 39 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160014 00000000000000078354	Amount for unclaimed and unpaid	37 24-SEP-2018
SEEMA ANAND	SEEMA ANAND	HOUSE NO 2407 SECTOR 35C CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160022 00000000000000049954	Amount for unclaimed and unpaid	100 24-SEP-2018
AMARJIT SINGH GILL	AMARJIT SINGH GILL	HOUSE NO 2403 SECTOR 19C CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160000 00000000000000078234	Amount for unclaimed and unpaid	25 24-SEP-2018
JAGITKAUR	JAGITKAUR	HOUSE NO 2403 SECTOR 19C CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160000 00000000000000078233	Amount for unclaimed and unpaid	25 24-SEP-2018
AMITA SWATANTRA	AMITA SWATANTRA	HOUSE NO 2364 SECTOR 22 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 0000000000000140314	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRA MEHTA	JITENDRA MEHTA	HOUSE NO 2321 PHASE 10 SECTOR 64 MOHALI	INDIA	Chandigarh	Chandigarh	160062 00000000000001202401	Amount for unclaimed and unpaid	100 24-SEP-2018
CHARNJIV LAMBA	CHARNJIV LAMBA	HOUSE NO 2050 SECTOR 20 C CHANDIGARH 160020	INDIA	Chandigarh	Chandigarh	160000 000000000000000128497	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM MADHRA	NEELAM MADHRA	HOUSE NO 2005 SEC 45 C GROUND FLOOR CHANDIGARH U 160047	INDIA	Chandigarh	Chandigarh	160000 000000000000000128525	Amount for unclaimed and unpaid	30 24-SEP-2018
GURBINDER SINGH BEDI	GURBINDER SINGH BEDI	HOUSE NO 20 SECTOR 21 A CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160000 000000000000000109302	Amount for unclaimed and unpaid	6 24-SEP-2018
OMESH JAIN	OMESH JAIN	HOUSE NO 186 F BLOCK SHIVALIK VIHAR NAYA GAON DISTT MOHALI PUNJAB	INDIA	Chandigarh	Chandigarh	160014 000000000000IN301143	Amount for unclaimed and unpaid	37 24-SEP-2018
MAJ SANJEEV KUMAR	MAJ SANJEEV KUMAR	HOUSE NO 1854 SECTOR 22B CHANDIGARH UT	INDIA	Chandigarh	Chandigarh	160001 0000000000000000907601	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR VERDIA	RAJESH KUMAR VERDIA	HOUSE NO 1827 PHASE NO 7 MOHALI	INDIA	Chandigarh	Chandigarh	160060 000000000000012067000	Amount for unclaimed and unpaid	5 24-SEP-2018
MRS PARAMJIT KAU	MRS PARAMJIT KAU	HOUSE NO 1743 SECTOR 29 B CHANDIGARH 160020	INDIA	Chandigarh	Chandigarh	160000 000000000000000128403	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDEEP SINGH GILL	SANDEEP SINGH GILL	HOUSE NO 1693 SECTOR 33 D CHANDIGARH UT 160031	INDIA	Chandigarh	Chandigarh	160000 00000000000000078397	Amount for unclaimed and unpaid	47 24-SEP-2018
MAKHAN SINGH	MAKHAN SINGH	HOUSE NO 167 SECTOR 44AINDIA 001 CHANDIGARH INDIA001	INDIA	Chandigarh	Chandigarh	160001 000000000000000909299	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHASH CHANDER	SUBHASH CHANDER	HOUSE NO 1613 A SECTOR 35 B CHANDIGARH 160035	INDIA	Chandigarh	Chandigarh	160031 00000000000000047766	Amount for unclaimed and unpaid	100 24-SEP-2018
NEERA TALWAR	NEERA TALWAR	HOUSE NO 1517 SECTOR 36 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160036 000000000000012047900	Amount for unclaimed and unpaid	75 24-SEP-2018
LAIPAT RAI CHOPRA	LAIPAT RAI CHOPRA	HOUSE NO 15 SECTOR 8 A CHANDIGARH 160018	INDIA	Chandigarh	Chandigarh	160000 000000000000000135409	Amount for unclaimed and unpaid	30 24-SEP-2018
LAIPAT RAI CHOPRA	LAIPAT RAI CHOPRA	HOUSE NO 15 SECTOR 8 A CHANDIGARH 160018	INDIA	Chandigarh	Chandigarh	160018 000000000000000907230	Amount for unclaimed and unpaid	12 24-SEP-2018
VIRENDER KUMAR PATNY	VIRENDER KUMAR PATNY	HOUSE NO 1484 SECTOR 49 B PUSHPAC COMPLEX CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047 000000000000IN301143	Amount for unclaimed and unpaid	30 24-SEP-2018
VIVEK SONI	VIVEK SONI	HOUSE NO 1472 CSCTOR NO37 BCHANDIGARH 160023	INDIA	Chandigarh	Chandigarh	160000 00000000000000073921	Amount for unclaimed and unpaid	12 24-SEP-2018
TARSEM RAJ GUPTA	TARSEM RAJ GUPTA	HOUSE NO 1472 SECTOR 36 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160036 000000000000IN301143	Amount for unclaimed and unpaid	12 24-SEP-2018
K S HEER	K S HEER	HOUSE NO 1388 SECTOR 40 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000047889	Amount for unclaimed and unpaid	300 24-SEP-2018
RAKESH SEHGAL	RAKESH SEHGAL	HOUSE NO 1380 SECTOR 68 MOHALI PUNJAB	INDIA	Chandigarh	Chandigarh	160062 000000000000IN301143	Amount for unclaimed and unpaid	30 24-SEP-2018
MADAN LAL GARG	MADAN LAL GARG	HOUSE NO 1353 SECTOR 44 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047 000000000000IN301055	Amount for unclaimed and unpaid	25 24-SEP-2018
MANGAL SINGH	MANGAL SINGH	HOUSE NO 1317 A SECTOR 41 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 000000000000000141811	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM KUMARI JAIN	KUSUM KUMARI JAIN	HOUSE NO 1287 SECTOR 15 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015 00000000000000130527	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN PURI	KIRAN PURI	HOUSE NO 128 SECTOR 10A CHANDIGARH 160010	INDIA	Chandigarh	Chandigarh	160000 00000000000000078441	Amount for unclaimed and unpaid	47 24-SEP-2018
KRISHAN CHAND SOKHEY	KRISHAN CHAND SOKHEY	HOUSE NO 1234 SECTOR 8C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018 00000000000000047458	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVI WADHWHA	RAVI WADHWHA	HOUSE NO 1233 SECTOR 21 B CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160000 000000000000000128549	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH MAHAJAN	KAMLESH MAHAJAN	HOUSE NO 1171 SECTOR 18 C CHANDIGARH 160018	INDIA	Chandigarh	Chandigarh	160018 00000000000000097215	Amount for unclaimed and unpaid	25 24-SEP-2018
RAM SWARUP	RAM SWARUP	HOUSE NO 1154 SECTOR 21B CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160000 00000000000000078328	Amount for unclaimed and unpaid	25 24-SEP-2018
GURDIT SINGH	GURDIT SINGH	HOUSE NO 1145 SECTOR 34 C CHANDIGARH 160034	INDIA	Chandigarh	Chandigarh	160031 0000000000000002021316	Amount for unclaimed and unpaid	140 24-SEP-2018
SURINDER NATH UTTAM	SURINDER NATH UTTAM	HOUSE NO 1081 SECTOR 19 B CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160019 0000000000000008081409	Amount for unclaimed and unpaid	12 24-SEP-2018
AMARJIT SINGH GILL	AMARJIT SINGH GILL	HOUSE NO 1080 PHASE 5 S A 5 NAGAR MOHALI	INDIA	Chandigarh	Chandigarh	160059 000000000000012024201	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGJIT KAUR	JAGJIT KAUR	HOUSE NO 1080 PHASE 5 S A 5 NAGAR MOHALI	INDIA	Chandigarh	Chandigarh	160059 000000000000012024201	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY JAIN	SANJAY JAIN	HOUSE NO 1078 SECTOR 8 C CHANDIGARH 160 018	INDIA	Chandigarh	Chandigarh	160015 00000000000000068029	Amount for unclaimed and unpaid	80 24-SEP-2018
M L GUPTA	M L GUPTA	HOUSE NO 104 SECTOR 16 A CHANDIGARH 160016	INDIA	Chandigarh	Chandigarh	160000 00000000000000078376	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH KUMAR	NARESH KUMAR	HOUSE 697 SECTOR 41A CHANDIGARH 160014	INDIA	Chandigarh	Chandigarh	160000 000000000000000133142	Amount for unclaimed and unpaid	30 24-SEP-2018
KANAHYA GARG	KANAHYA GARG	HOUSE 8 3206 2 SECTOR 44 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 000000000000000128474	Amount for unclaimed and unpaid	30 24-SEP-2018
G L SINGHI	G L SINGHI	HO NO 111 SEC 27 A CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160000 000000000000000128524	Amount for unclaimed and unpaid	30 24-SEP-2018
KARMIJT SINGH WALLA	KARMIJT SINGH WALLA	HN0925SECTOR 41 ACHANDIGARH	INDIA	Chandigarh	Chandigarh	160036 000000000000000113498	Amount for unclaimed and unpaid	25 24-SEP-2018
PARUL MOUDGIL	PARUL MOUDGIL	HNO 440 SECTOR 15A CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160000 00000000000000074041	Amount for unclaimed and unpaid	35 24-SEP-2018
SURINDER PAL SINGH	SURINDER PAL SINGH	HNO 3363 SECTOR 32 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 000000000000000904467	Amount for unclaimed and unpaid	30 24-SEP-2018
MEERA MODI	MEERA MODI	HNO 3143 SECTOR 21 D CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160022 000000000000000058608	Amount for unclaimed and unpaid	100 24-SEP-2018
CHARAN JIV ARORA	CHARAN JIV ARORA	HNO 30772 SECTOR 44 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 00000000000000073923	Amount for unclaimed and unpaid	12 24-SEP-2018
SATISH BALA	SATISH BALA	HNO 3016 U SECTOR 15 D CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160000 000000000000000133137	Amount for unclaimed and unpaid	30 24-SEP-2018
DALJEET SETHI	DALJEET SETHI	HNO 234 SECTOR 22A CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160000 000000000000000135413	Amount for unclaimed and unpaid	30 24-SEP-2018
DALJEET SETHI	DALJEET SETHI	HNO 234 SECTOR 22A CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160022 000000000000000058023	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHUSUDAN SINGLA	MADHUSUDAN SINGLA	HNO 1575 A SEC 20B CHANDIGARH 160020	INDIA	Chandigarh	Chandigarh	160000 000000000000000133145	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH KUMAR VERMA	RAKESH KUMAR VERMA	HNO 1510 SECTOR 7C IIND FLOOR CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160019 000000000000000074206	Amount for unclaimed and unpaid	12 24-SEP-2018
RENU BALA	RENU BALA	HNO 13856 MIG PHASE XI MOHALI S A 5 NAGAR NEAR CHANDIGARH DIST ROPAR 160005	INDIA	Chandigarh	Chandigarh	160000 000000000000000128508	Amount for unclaimed and unpaid	30 24-SEP-2018
SNEH DUTT	SNEH DUTT	HNO 1284 SECTOR 15 PANCHKUL HARYANA	INDIA	Chandigarh	Chandigarh	152153 00000000000000073877	Amount for unclaimed and unpaid	75 24-SEP-2018
TUHINA AGNIHOTRI	TUHINA AGNIHOTRI	HNO 1284 SECTOR 15 PANCHKUL HARYANA	INDIA	Chandigarh	Chandigarh	160000 00000000000000073878	Amount for unclaimed and unpaid	75 24-SEP-2018
BAU NATH	BAU NATH	HNO 121 SECTOR 8 A CHANDIGARH 160008	INDIA	Chandigarh	Chandigarh	160003 000000000000000058033	Amount for unclaimed and unpaid	100 24-SEP-2018
INDU PRABHAKAR	INDU PRABHAKAR	HNO 119 SECTOR 16 A CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160015 00000000000000057966	Amount for unclaimed and unpaid	200 24-SEP-2018
SANJAY RAZDAN	SANJAY RAZDAN	HIG 819 PHASE 2 SAS NAGAR TEH MOHALI ROPAR	INDIA	Chandigarh	Chandigarh	160064 000000000000013041400	Amount for unclaimed and unpaid	12 24-SEP-2018

KARMIJT SINGH WALIA	KARMIJT SINGH WALIA	H NO925SECTOR 41 ACHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000143058	Amount for unclaimed and unpaid	30 24-SEP-2018
KARMIJTSINGH WALIA	KARMIJTSINGH WALIA	H NO925SECTOR 41 ACHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000142790	Amount for unclaimed and unpaid	330 24-SEP-2018
JYOTI VERMA	JYOTI VERMA	H NO913 SECTOR 41 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 00000000000000135440	Amount for unclaimed and unpaid	30 24-SEP-2018
KULDEEP SINGH SANTOKH	KULDEEP SINGH SANTOKH	H NO846 SECTOR 38 A CHANDIGARH 160014	INDIA	Chandigarh	Chandigarh	160014 00000000000000102066	Amount for unclaimed and unpaid	12 24-SEP-2018
TEJINDER KAUR KANWAR	TEJINDER KAUR KANWAR	H NO725SECTOR 18 ACHANDIGARH	INDIA	Chandigarh	Chandigarh	160018 00000000000000078485	Amount for unclaimed and unpaid	12 24-SEP-2018
ILA VERMA	ILA VERMA	H NO3861 SECTOR 47 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160002 00000000000000068552	Amount for unclaimed and unpaid	90 24-SEP-2018
IRA VERMA	IRA VERMA	H NO3861 SECTOR 47 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000068553	Amount for unclaimed and unpaid	50 24-SEP-2018
BRIJ MOHAN SABHARWAL	BRIJ MOHAN SABHARWAL	H NO3258SECTOR 44D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047 00000000000000068379	Amount for unclaimed and unpaid	45 24-SEP-2018
SEEMA SABHARWAL	SEEMA SABHARWAL	H NO3258SECTOR 44D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047 00000000000000068937	Amount for unclaimed and unpaid	45 24-SEP-2018
VINOD SETHI	VINOD SETHI	H NO3258SECTOR 44D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047 00000000000000069098	Amount for unclaimed and unpaid	45 24-SEP-2018
PRAMOD SABHARWAL	PRAMOD SABHARWAL	H NO3258SECTOR 44D CHANDIGARG 160047	INDIA	Chandigarh	Chandigarh	160047 00000000000000068777	Amount for unclaimed and unpaid	45 24-SEP-2018
GEETA SETHI	GEETA SETHI	H NO3258 SECTOR44D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047 00000000000000068478	Amount for unclaimed and unpaid	45 24-SEP-2018
BABITA KAUSHIK	BABITA KAUSHIK	H NO3258 SECTOR 44D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047 00000000000000068380	Amount for unclaimed and unpaid	45 24-SEP-2018
PREM LATA SABHARWAL	PREM LATA SABHARWAL	H NO3258 SECTOR 44D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047 00000000000000068778	Amount for unclaimed and unpaid	45 24-SEP-2018
SANJAY KAUSHIK	SANJAY KAUSHIK	H NO3258 SECTOR 44D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047 00000000000000068938	Amount for unclaimed and unpaid	45 24-SEP-2018
SURINDER SETHI	SURINDER SETHI	H NO3258 SECTOR 44D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047 00000000000000068939	Amount for unclaimed and unpaid	45 24-SEP-2018
VEENA SETHI	VEENA SETHI	H NO3258 SECTOR 44D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047 00000000000000069099	Amount for unclaimed and unpaid	45 24-SEP-2018
RAJ KUMAR	RAJ KUMAR	H NO3075 SECT47C GROUND FLOOR CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000022218	Amount for unclaimed and unpaid	140 24-SEP-2018
GUR MOHINDER KAUR	MR H S THUKRAL	H NO273SECTOR 32A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000018451	Amount for unclaimed and unpaid	50 24-SEP-2018
PUSH PENDRA KAUSHAL	PUSH PENDRA KAUSHAL	H NO206SECTOR 45 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000060212	Amount for unclaimed and unpaid	10 24-SEP-2018
KHURSHAD	KHURSHAD	H NO206 SECTOR 45A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000060213	Amount for unclaimed and unpaid	10 24-SEP-2018
ANJU KANSHAL	ANJU KANSHAL	H NO206 SECTOR 45 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000060211	Amount for unclaimed and unpaid	10 24-SEP-2018
SAROJ MODI	MR P K MODI	H NO159 SECTOR 19 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000016429	Amount for unclaimed and unpaid	220 24-SEP-2018
MEENU SHARMA	MEENU SHARMA	H NO155 PHASEIX SAS NAGAR MOHALI PUNJAB	INDIA	Chandigarh	Chandigarh	160001 00000000000000068691	Amount for unclaimed and unpaid	90 24-SEP-2018
LATA KUMAR	LATA KUMAR	H NO15435ECTOR 38 BCHANDIGARH	INDIA	Chandigarh	Chandigarh	160014 000000000000000103754	Amount for unclaimed and unpaid	50 24-SEP-2018
TEJ PAUL KAUR WALIA	TEJ PAUL KAUR WALIA	H NO118 SECTOR 18ACHANDIGARH	INDIA	Chandigarh	Chandigarh	160018 00000000000000081149	Amount for unclaimed and unpaid	39 24-SEP-2018
JATINDER SINGH CHAWLA	JATINDER SINGH CHAWLA	H NO1165 SECTOR 33C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000068559	Amount for unclaimed and unpaid	45 24-SEP-2018
LALIT KUMAR	LALIT KUMAR	H NO11621SECTOR 43 BCHANDIGARH	INDIA	Chandigarh	Chandigarh	160036 00000000000000143868	Amount for unclaimed and unpaid	60 24-SEP-2018
MAJIT J P SINGH	MAJIT J P SINGH	H NO1125SECTOR 36 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160036 00000000000000144463	Amount for unclaimed and unpaid	12 24-SEP-2018
JASWINDER BATH	JASWINDER BATH	H NO1106SECTOR 33 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160023 00000000000000097199	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM OHRI	NEELAM OHRI	H NO2517 B SECTOR 47 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047 00000000000012024201	Amount for unclaimed and unpaid	100 24-SEP-2018
SAT PAL	SAT PAL	H NO MIG 1365 12 PHASE XI MOHALI SAS NAGAR DISTT ROPAR 160059	INDIA	Chandigarh	Chandigarh	160059 000000000000000128409	Amount for unclaimed and unpaid	30 24-SEP-2018
DPS SANDHU MINOR	DPS SANDHU MINOR	H NO 95 PHASE 3A SAS NAGAR MOHALI PUNJAB	INDIA	Chandigarh	Chandigarh	160001 00000000000000066345	Amount for unclaimed and unpaid	200 24-SEP-2018
HARTEJ NIRANJAN SINGH	HARTEJ NIRANJAN SINGH	H NO 925 SECTOR 41 A CHANDIGARH 160014	INDIA	Chandigarh	Chandigarh	160000 000000000000000128477	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTI VERMA	JYOTI VERMA	H NO 913 SECTOR 41 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000022580	Amount for unclaimed and unpaid	160 24-SEP-2018
PUNITWALIA	PUNITWALIA	H NO 9 SECTOR 10 A CHANDIGARH 160011 INDIA 001	INDIA	Chandigarh	Chandigarh	160011 000000000000000907229	Amount for unclaimed and unpaid	30 24-SEP-2018
ROHIT	ROHIT	H NO 79 SECTOR 28A CHANDIGARH 160028	INDIA	Chandigarh	Chandigarh	160000 000000000000000128404	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRIKANT SHARMA	SHRIKANT SHARMA	H NO 72 SECTOR 30 A CHADNIGAGH 160020	INDIA	Chandigarh	Chandigarh	160000 00000000000000078253	Amount for unclaimed and unpaid	12 24-SEP-2018
PIARA SINGH	PIARA SINGH	H NO 66PHASE 1MOHALI DISTROPAR	INDIA	Chandigarh	Chandigarh	160001 000000000000000141723	Amount for unclaimed and unpaid	30 24-SEP-2018
LATA KUMAR	LATA KUMAR	H NO 66 SECTOR 24 A CHANDIGARH 160023	INDIA	Chandigarh	Chandigarh	160023 00000000000000047880	Amount for unclaimed and unpaid	300 24-SEP-2018
ADITI LAKHANPAL	ADITI LAKHANPAL	H NO 54 SECTOR 5 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 00000000000000074167	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHA BATRA	ASHA BATRA	H NO 534 SEC 11 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 00000000000000078362	Amount for unclaimed and unpaid	12 24-SEP-2018
OM PARKASH VIG	OM PARKASH VIG	H NO 528 SECTOR 20 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 000000000000000906007	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL KUMAR MANCHANDA	KAMAL KUMAR MANCHANDA	H NO 523 ARORA STREET MANI MAJRA UT CHANDIGARH 160101	INDIA	Chandigarh	Chandigarh	160001 000000000000000128417	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL NAIN SINGH	KAMAL NAIN SINGH	H NO 510 SECTOR 16 A CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160015 00000000000000047467	Amount for unclaimed and unpaid	100 24-SEP-2018
SUKHVINDER SINGH	SUKHVINDER SINGH	H NO 491 PHASE X MOHALI CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000047690	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHASH CHANDER SAHNI	SUBHASH CHANDER SAHNI	H NO 486 SECTOR 15 A CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160000 00000000000000078394	Amount for unclaimed and unpaid	25 24-SEP-2018
SUBHASH CHANDER SAHNI	SUBHASH CHANDER SAHNI	H NO 486 SECTOR 15 A CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160015 00000000000000047447	Amount for unclaimed and unpaid	100 24-SEP-2018
DARSHAN KUMAR	DARSHAN KUMAR	H NO 455 PHASE 3 B MOHALI DISTT ROPAR 160059	INDIA	Chandigarh	Chandigarh	160055 00000000000000128560	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY DUBEY	SANJAY DUBEY	H NO 376 SECTOR 15A SECTOR 160015	INDIA	Chandigarh	Chandigarh	160015 00000000000000047583	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY DUBEY	SANJAY DUBEY	H NO 376 SECTOR 15A SECTOR 160015	INDIA	Chandigarh	Chandigarh	160015 000000000000000103744	Amount for unclaimed and unpaid	50 24-SEP-2018
SANJAY DUBEY	SANJAY DUBEY	H NO 376 SECTOR 15 A SECTOR CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160000 00000000000000078416	Amount for unclaimed and unpaid	47 24-SEP-2018
SUDHIR DUBEY	SUDHIR DUBEY	H NO 376 SECTOR 15 A CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160015 00000000000000047722	Amount for unclaimed and unpaid	100 24-SEP-2018
KUSHAL SINGLA	KUSHAL SINGLA	H NO 3727 SECTOR 32 D CHANDIGARH 160047	INDIA	Chandigarh	Chandigarh	160036 00000000000000025257	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJIT KAUR	MANJIT KAUR	H NO 3398 SEC 320 CHANDIGARH 160047	INDIA	Chandigarh	Chandigarh	160047 000000000000000109314	Amount for unclaimed and unpaid	25 24-SEP-2018
KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	H NO 3392 1 SECTOR 40 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160036 000000000000000130525	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDER SINGH GILL	RAVINDER SINGH GILL	H NO 338 SECTOR 71 MOHALI	INDIA	Chandigarh	Chandigarh	160071 000000000000IN301330	Amount for unclaimed and unpaid	100 24-SEP-2018
S C BANSAL	S C BANSAL	H NO 3346 SECTOR 15 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015 000000000000000139660	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA KASHYAP	SEEMA KASHYAP	H NO 3315 SECTOR 15 D CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160015 00000000000000066780	Amount for unclaimed and unpaid	140 24-SEP-2018
POONI MAREET	POONI MAREET	H NO 33 SEC 5 CHANDIGARH 160018	INDIA	Chandigarh	Chandigarh	160000 000000000000000130554	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJIT SINGH	RANJIT SINGH	H NO 3246 SECTOR 47 D CHANDIGARH 160047	INDIA	Chandigarh	Chandigarh	160000 000000000000000128460	Amount for unclaimed and unpaid	30 24-SEP-2018
HUKAM CHAND	HUKAM CHAND	H NO 3242 SECTOR 27 D CHANDIGARH 160019 UT	INDIA	Chandigarh	Chandigarh	160019 000000000000000097190	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJINDER BANT SINGH BAINS	RAJINDER BANT SINGH BAINS	H NO 324 SECTOR 21A CHANDIGARH 160022 INDIA 001	INDIA	Chandigarh	Chandigarh	160022 000000000000000907603	Amount for unclaimed and unpaid	30 24-SEP-2018
RANBIR SINGH SHAH	RANBIR SINGH SHAH	H NO 324 SECTOR 21 A CHANDIGARH 160022 INDIA 001	INDIA	Chandigarh	Chandigarh	160022 000000000000000907621	Amount for unclaimed and unpaid	30 24-SEP-2018
BIMLA GOGIA	BIMLA GOGIA	H NO 3223 SECTOR 46 C CHANDIGARH 160047	INDIA	Chandigarh	Chandigarh	160000 00000000000000078338	Amount for unclaimed and unpaid	12 24-SEP-2018
DASMESH KUMAR MAHAJAN	DASMESH KUMAR MAHAJAN	H NO 3223 SEC 37 D CHANDIGARH 160023 INDIA 001	INDIA	Chandigarh	Chandigarh	160023 000000000000000907170	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA AGGARWAL	GEETA AGGARWAL	H NO 3148 SEC 28 D CHANDIGARH 160002	INDIA	Chandigarh	Chandigarh	160002 00000000000000049999	Amount for unclaimed and unpaid	200 24-SEP-2018
ANITA NAYAR	ANITA NAYAR	H NO 3098 SECTOR 38 D CHANDIGARH 160023	INDIA	Chandigarh	Chandigarh	160000 00000000000000078484	Amount for unclaimed and unpaid	37 24-SEP-2018
REKHA ARORA	REKHA ARORA	H NO 30772 SEC 44 D 22 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 000000000000000050014	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJNISH KUMAR	RAJNISH KUMAR	H NO 3038 SECTOR 20 D CHANDIGARH 160020	INDIA	Chandigarh	Chandigarh	160019 00000000000000047748	Amount for unclaimed and unpaid	100 24-SEP-2018
SADHNA JAIN	SADHNA JAIN	H NO 3038 SECTOR 20 D CHANDIGARH 160020	INDIA	Chandigarh	Chandigarh	160019 00000000000000047747	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSPHA JINDAL	PUSPHA JINDAL	H NO 3016 SECT 21 DCHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 00000000000000078482	Amount for unclaimed and unpaid	15 24-SEP-2018
B C SHARMA	B C SHARMA	H NO 3011 SECTOR 15 D CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160000 000000000000000128548	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER KAUR	SURINDER KAUR	H NO 2854 PHASE 7 MOHALI NEAR CHANDIGARH 160059	INDIA	Chandigarh	Chandigarh	160000 000000000000000109288	Amount for unclaimed and unpaid	50 24-SEP-2018
KAVITA BHARDWAJ	KAVITA BHARDWAJ	H NO 2810 SECTOR 22 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 00000000000000112878	Amount for unclaimed and unpaid	5 24-SEP-2018
SONALI	SONALI	H NO 2809SECTOR 40 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160014 00000000000000112025	Amount for unclaimed and unpaid	12 24-SEP-2018
ARADHNA BALI	ARADHNA BALI	H NO 2763 SECTOR 37 C CHANDIGARH 160023	INDIA	Chandigarh	Chandigarh	160000 00000000000000078407	Amount for unclaimed and unpaid	12 24-SEP-2018
J N TALWAR	J N TALWAR	H NO 2756 SECTOR 40 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 000000000000000109319	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAY KUMAR CHANDNA	VIJAY KUMAR CHANDNA	H NO 2613 PHASE 7 SECTOR 61 S A S NAGAR MOHALI PB	INDIA	Chandigarh	Chandigarh	160059 00000000000000137229	Amount for unclaimed and unpaid	30 24-SEP-2018
TARSEM KUMARI	TARSEM KUMARI	H NO 2600 A SECTOR 20 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160020 00000000000012024201	Amount for unclaimed and unpaid	12 24-SEP-2018
HARDINDER JIT KAUR	HARDINDER JIT KAUR	H NO 2535 SEC 27 C CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160000 00000000000000078307	Amount for unclaimed and unpaid	47 24-SEP-2018
GURMAIL SINGH	GURMAIL SINGH	H NO 2535 B SECTOR 47 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 00000000000000078349	Amount for unclaimed and unpaid	12 24-SEP-2018

YOGI RAJ SHARMA	YOGI RAJ SHARMA	H NO 253 SECTOR 15A CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160015 00000000000000047693	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH KUMAR SHARMA	DINESH KUMAR SHARMA	H NO 25 SECTOR 19A CHANDIGARH U T 160019	INDIA	Chandigarh	Chandigarh	160018 00000000000000025308	Amount for unclaimed and unpaid	100 24-SEP-2018
HARSH SHUKLA	HARSH SHUKLA	H NO 25 SECTOR 19 A CHANDIGARH 160019 INDIA 001	INDIA	Chandigarh	Chandigarh	160019 000000000000000907097	Amount for unclaimed and unpaid	30 24-SEP-2018
KANWALIJT SINGH	KANWALIJT SINGH	H NO 2395 SECTOR 35 C CHANDIGARH 160036	INDIA	Chandigarh	Chandigarh	160001 00000000000000128020	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP SHARMA	PRADEEP SHARMA	H NO 235 SECTOR 22A CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160022 00000000000000049960	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGJIT KAUR	JAGJIT KAUR	H NO 2330 SECTOR 38 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160014 00000000000012022900	Amount for unclaimed and unpaid	50 24-SEP-2018
AVINASH CHANDRA MAHAJAN	AVINASH CHANDRA MAHAJAN	H NO 231 SECTOR 15 A CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160015 00000000000000097218	Amount for unclaimed and unpaid	47 24-SEP-2018
KULWANT SINGH BANWAIT	KULWANT SINGH BANWAIT	H NO 2307 SEC 19 C CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160000 00000000000000078322	Amount for unclaimed and unpaid	47 24-SEP-2018
HARINDER SHER GILL	HARINDER SHER GILL	H NO 222 SECTOR 11 A CHANDIGARH 160011	INDIA	Chandigarh	Chandigarh	160000 00000000000000130546	Amount for unclaimed and unpaid	30 24-SEP-2018
MANPREET SINGH SHERGILL	MANPREET SINGH SHERGILL	H NO 222 SECTOR 11 A CHANDIGARH 160011	INDIA	Chandigarh	Chandigarh	160000 00000000000000130545	Amount for unclaimed and unpaid	30 24-SEP-2018
JANKI DEVI	JANKI DEVI	H NO 221 SEC 35 A CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160000 00000000000000078324	Amount for unclaimed and unpaid	12 24-SEP-2018
INDRA CHAUHAN	INDRA CHAUHAN	H NO 2205 SECTOR 15 C CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160000 00000000000000128465	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDER MOHAN SINGH	CHANDER MOHAN SINGH	H NO 219 SECTOR 15 C CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160015 00000000000000097239	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHA SHUKLA	ASHA SHUKLA	H NO 2166 SEC 19 C CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160018 00000000000000047483	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHA SHUKLA	ASHA SHUKLA	H NO 2166 SEC 19 C CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160019 00000000000000078323	Amount for unclaimed and unpaid	47 24-SEP-2018
JATINDER PAULSINGH AHLUWALIA	JATINDER PAULSINGH AHLUWALIA	H NO 2145 SECTOR 15 C CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160015 00000000000000049936	Amount for unclaimed and unpaid	100 24-SEP-2018
MANISH KUMAR	MANISH KUMAR	H NO 21151 SECTOR 45 C CHANDIGARH 160047	INDIA	Chandigarh	Chandigarh	160000 00000000000000078383	Amount for unclaimed and unpaid	12 24-SEP-2018
GURDIP SINGH GAWARA	GURDIP SINGH GAWARA	H NO 2108 SECTOR 69 MOHALI S A S NAGAR DISTT ROPAR PUNJAB	INDIA	Chandigarh	Chandigarh	160001 00000000000000049994	Amount for unclaimed and unpaid	100 24-SEP-2018
SUJAN SINGH JOHAL	SUJAN SINGH JOHAL	H NO 209 SECTOR 32A CHANDIGARH 160031	INDIA	Chandigarh	Chandigarh	160000 00000000000000078443	Amount for unclaimed and unpaid	37 24-SEP-2018
ANITA GARG	ANITA GARG	H NO 2085 SECTOR 15 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000128568	Amount for unclaimed and unpaid	30 24-SEP-2018
AMARMEET SINGH	AMARMEET SINGH	H NO 2064 PHASE 10 SECTOR 64 MOHALI CHANDIGARH [PUNJAB]	INDIA	Chandigarh	Chandigarh	160064 00000000000000047687	Amount for unclaimed and unpaid	100 24-SEP-2018
KUSHAL CHAND BHARDWAJ	KUSHAL CHAND BHARDWAJ	H NO 20561ST FLOOR SECTOR 44C CHANDIGARH 160047	INDIA	Chandigarh	Chandigarh	160000 00000000000000128510	Amount for unclaimed and unpaid	30 24-SEP-2018
MAN MOHAN SINGH JAKHAR	MAN MOHAN SINGH JAKHAR	H NO 200 SECTOR 33 A CHANDIGARH 160047	INDIA	Chandigarh	Chandigarh	160047 000000000000000902126	Amount for unclaimed and unpaid	50 24-SEP-2018
SURINDER KAUR	SURINDER KAUR	H NO 2 C SECTOR 36 A BBMB COLONY CHANDIGARH 160023	INDIA	Chandigarh	Chandigarh	160022 00000000000000047386	Amount for unclaimed and unpaid	100 24-SEP-2018
VEENA SHARMA	VEENA SHARMA	H NO 195 SEC 45 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 00000000000000078427	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSHPA DEVI	PUSHPA DEVI	H NO 1882 SECTOR 22 D CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160022 00000000000000047823	Amount for unclaimed and unpaid	100 24-SEP-2018
PAWANJOT SINGH	PAWANJOT SINGH	H NO 1615 SECTOR 18 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 00000000000000100332	Amount for unclaimed and unpaid	12 24-SEP-2018
NARINDER KAUR	NARINDER KAUR	H NO 1568 PHASE 3B 2 SAS NAGAR CHANDIGARH 160059	INDIA	Chandigarh	Chandigarh	160000 00000000000000078279	Amount for unclaimed and unpaid	12 24-SEP-2018
H S JATTANA	H S JATTANA	H NO 1568 PHASE 3 B II SAS NAGAR CHANDIGARH 160059	INDIA	Chandigarh	Chandigarh	160000 00000000000000078287	Amount for unclaimed and unpaid	12 24-SEP-2018
NEETA KAURA	NEETA KAURA	H NO 1564 A SEC 20 B CHANDIGARH 160020	INDIA	Chandigarh	Chandigarh	160000 00000000000000078302	Amount for unclaimed and unpaid	18 24-SEP-2018
D P SHARMA	D P SHARMA	H NO 155 PHASE IX SAS NAGAR	INDIA	Chandigarh	Chandigarh	160001 00000000000000068455	Amount for unclaimed and unpaid	90 24-SEP-2018
JATINDER PAUL SOI	JATINDER PAUL SOI	H NO 1547 SECTOR 20 CHANDIGARH 160020	INDIA	Chandigarh	Chandigarh	160020 00000000000000109307	Amount for unclaimed and unpaid	12 24-SEP-2018
ARVINDER SINGH GORWARA	ARVINDER SINGH GORWARA	H NO 1460 PHASE 10 S A S NAGAR MOHALI CHANDIGARH SECTOR 64	INDIA	Chandigarh	Chandigarh	160001 00000000000000047730	Amount for unclaimed and unpaid	200 24-SEP-2018
MANJU KATYAL	MANJU KATYAL	H NO 1454 SEC 23B CHANDIGARH 160023	INDIA	Chandigarh	Chandigarh	160000 00000000000000078481	Amount for unclaimed and unpaid	6 24-SEP-2018
ARVINDER BAIWA	ARVINDER BAIWA	H NO 1435 SECTOR 34 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 00000000000000140779	Amount for unclaimed and unpaid	60 24-SEP-2018
LALIT MOHAN VASISHTA	LALIT MOHAN VASISHTA	H NO 142 SEC 38 A CHANDIGARH 160014	INDIA	Chandigarh	Chandigarh	160000 00000000000000078259	Amount for unclaimed and unpaid	47 24-SEP-2018
TEK CHAND VIH	TEK CHAND VIH	H NO 1376 SECTOR 22 B CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160021 00000000000000010716	Amount for unclaimed and unpaid	40 24-SEP-2018
SATWANT GREWAL	SATWANT GREWAL	H NO 1360 SECTOR 33 C CHANDIGARH 160047	INDIA	Chandigarh	Chandigarh	160000 00000000000000078348	Amount for unclaimed and unpaid	12 24-SEP-2018
UMA SHARMA	UMA SHARMA	H NO 1348 SECTOR 20 B CHANDIGARH 160020	INDIA	Chandigarh	Chandigarh	160000 00000000000000135416	Amount for unclaimed and unpaid	30 24-SEP-2018
UMA SHARMA	UMA SHARMA	H NO 1348 SECTOR 20 B CHANDIGARH 160020	INDIA	Chandigarh	Chandigarh	160020 00000000000000047440	Amount for unclaimed and unpaid	100 24-SEP-2018
NEETA SHARMA	NEETA SHARMA	H NO 1342 SECTOR 34 C CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160022 00000000000000108000	Amount for unclaimed and unpaid	25 24-SEP-2018
ANOOOP KUMAR	ANOOOP KUMAR	H NO 1335 SECTOR 34C CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160022 00000000000000047700	Amount for unclaimed and unpaid	100 24-SEP-2018
V M AGGARWAL	V M AGGARWAL	H NO 1335 SECTOR 34 C CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160000 00000000000000109301	Amount for unclaimed and unpaid	150 24-SEP-2018
P K SINGLA	P K SINGLA	H NO 133 SECTOR 27 A CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160000 00000000000000078401	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY LAKMI	VIJAY LAKMI	H NO 1339 PHASE XI S A S NAGAR DISTT MOHALI PUNJAB	INDIA	Chandigarh	Chandigarh	160062 000000000000000689112	Amount for unclaimed and unpaid	45 24-SEP-2018
RANI SHARMA	RANI SHARMA	H NO 1309 SECTOR 28 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015 000000000000000301143	Amount for unclaimed and unpaid	35 24-SEP-2018
RAMJI LAL	RAMJI LAL	H NO 1330 SECTOR 28 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160002 00000000000000140723	Amount for unclaimed and unpaid	60 24-SEP-2018
RAMJI LAL	RAMJI LAL	H NO 1330 SECTOR 28 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160002 00000000000000142185	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH KUMAR SHARMA	NARESH KUMAR SHARMA	H NO 1297 SEC 37 B CHANDIGARH 160036	INDIA	Chandigarh	Chandigarh	160000 00000000000000078309	Amount for unclaimed and unpaid	12 24-SEP-2018
NEERA SHARMA	NEERA SHARMA	H NO 1297 SEC 37 B CHANDIGARH 160036	INDIA	Chandigarh	Chandigarh	160000 00000000000000078310	Amount for unclaimed and unpaid	12 24-SEP-2018
JYOTI SAROOP SEKHRI	JYOTI SAROOP SEKHRI	H NO 1238 SECT 34 C CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160000 00000000000000128032	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR GUPTA	SANJAY KUMAR GUPTA	H NO 1221 SECTOR 15 B CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160015 00000000000000082064	Amount for unclaimed and unpaid	25 24-SEP-2018
HARINDER JASBIR SINGH	HARINDER JASBIR SINGH	H NO 1219 SECTOR 43 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 00000000000000128012	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDER KUMAR BHAGAT	RAVINDER KUMAR BHAGAT	H NO 1219 WND FLOOR SECTOR 198 CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160000 00000000000000078456	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPIINDER SEKHON	DEEPIINDER SEKHON	H NO 1218 SEC 43 B CHANDIGARH 160036	INDIA	Chandigarh	Chandigarh	160035 00000000000000097251	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNIL KUMAR	SUNIL KUMAR	H NO 1177 SEC 22 B CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160000 00000000000000078308	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDER PRABHA	CHANDER PRABHA	H NO 1174 SECTOR 67 MOHALI PUNJAB	INDIA	Chandigarh	Chandigarh	160062 00000000000000047574	Amount for unclaimed and unpaid	100 24-SEP-2018
BINDU CHAWLA	BINDU CHAWLA	H NO 1165 SECTOR 33C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000068378	Amount for unclaimed and unpaid	45 24-SEP-2018
R S CHAWLA	R S CHAWLA	H NO 1165 SECTOR 33C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000068829	Amount for unclaimed and unpaid	45 24-SEP-2018
KAMALDEEP SINGH EGAN	KAMALDEEP SINGH EGAN	H NO 1155 PHASE 5 SAS NAGAR MOHALI CHANDIGARH 160059	INDIA	Chandigarh	Chandigarh	160001 00000000000000103762	Amount for unclaimed and unpaid	50 24-SEP-2018
KAMALDEEP SINGH EGAN	KAMALDEEP SINGH EGAN	H NO 1155 PHASE 5 SAS NAGAR MOHALI CHANDIGARH 160059	INDIA	Chandigarh	Chandigarh	160055 00000000000000049921	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH CHANDRA CHUGH	RAMESH CHANDRA CHUGH	H NO 1114 SECTOR 45 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047 00000000000000078222	Amount for unclaimed and unpaid	47 24-SEP-2018
MANPREET SINGH GANDHOK	MANPREET SINGH GANDHOK	H NO 1136 PHASE 5 PART 2 TEH KHARAR SAS NAGAR DISTT ROPAR NEAR MARKET MOHALI PUNJAB	INDIA	Chandigarh	Chandigarh	160055 00000000000000N300513	Amount for unclaimed and unpaid	112 24-SEP-2018
LOVEJIT SINGH SARAON	LOVEJIT SINGH SARAON	H NO 1112 SECTOR 36 A CHANDIGARH 160023 INDIA 001	INDIA	Chandigarh	Chandigarh	160023 000000000000000906452	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH SHARMA	SANTOSH SHARMA	H NO 1094 A SECTOR 41 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 00000000000000137105	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAMAN LAL GUPTA	CHAMAN LAL GUPTA	H NO 1069 SECTOR 37B CHANDIGARH 160023 INDIA 001	INDIA	Chandigarh	Chandigarh	160023 000000000000000907162	Amount for unclaimed and unpaid	30 24-SEP-2018
DAYAL SINGH KUMAR	DAYAL SINGH KUMAR	H NO 1033 SEC 11 C CHANDIGARH 160011	INDIA	Chandigarh	Chandigarh	160000 00000000000000078273	Amount for unclaimed and unpaid	47 24-SEP-2018
SURINDER PAL DUGGAL	SURINDER PAL DUGGAL	H NO 1030 SEC 37 B CHANDIGARH 160023	INDIA	Chandigarh	Chandigarh	160000 00000000000000128494	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU ASIJA	MADHU ASIJA	H NO 1006 SECTOR 46 B CHANDIGARH 160 047	INDIA	Chandigarh	Chandigarh	160047 00000000000000047595	Amount for unclaimed and unpaid	100 24-SEP-2018
HARIJIT BAIWA	HARIJIT BAIWA	H NO 1000 SECTOR 69 S A S NAGAR MOHALI DISTT ROPAR PUNJAB	INDIA	Chandigarh	Chandigarh	160062 00000000000000047734	Amount for unclaimed and unpaid	100 24-SEP-2018
SMITA BAHUGUNA	SMITA BAHUGUNA	H N 929 SEC 7 B CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160000 00000000000000135410	Amount for unclaimed and unpaid	30 24-SEP-2018
SMITA BAHUGUNA	SMITA BAHUGUNA	H N 929 SEC 7 B CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160019 00000000000000050017	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK ARORA	ASHOK ARORA	H N 693 A SECTOR 30A R B ICOLONY CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000060338	Amount for unclaimed and unpaid	50 24-SEP-2018
PRAMIL GUPTA	PRAMIL GUPTA	H N 3388 FIRST FLOOR SECTOR 45 D CHANDIGARH 160031	INDIA	Chandigarh	Chandigarh	160024 00000000000000047477	Amount for unclaimed and unpaid	100 24-SEP-2018
GURDEV DUTT SHARMA	GURDEV DUTT SHARMA	GURDEV DUTT SHARMA H NO 30 SHIVALUK ENCLAVE CHANDIGARH UT	INDIA	Chandigarh	Chandigarh	160001 00000000000000047765	Amount for unclaimed and unpaid	300 24-SEP-2018
NIRMAL WALIA	NIRMAL WALIA	FLAT NO 5156 2 CATEGORY 1 MANI MARA CHANDIGARH	INDIA	Chandigarh	Chandigarh	160101 00000000000000N301330	Amount for unclaimed and unpaid	75 24-SEP-2018
HITESH BAMBA	HITESH BAMBA	FLAT NO 5114 3 MODERN HOUSING COMPLEX MANIMARA CHANDIGARH	INDIA	Chandigarh	Chandigarh	160101 00000000000000N300476	Amount for unclaimed and unpaid	50 24-SEP-2018
TEJINDER SINGH SODHI	TEJINDER SINGH SODHI	FLAT NO 3202 SECTOR 44 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 00000000000000130547	Amount for unclaimed and unpaid	30 24-SEP-2018
PHUL KUMARI	PHUL KUMARI	FLAT NO 2602 SECTOR 45 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 00000000000000074131	Amount for unclaimed and unpaid	25 24-SEP-2018
RAVINDER SINGH	RAVINDER SINGH	ENGIFIT ERS AI 20 KM3 BRD AIR FORCE CHANDIGARH	INDIA	Chandigarh	Chandigarh	160003 00000000000000139504	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUMAR	RAJENDRA KUMAR	E C R SNO3 BRDAIR FORCECHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000142828	Amount for unclaimed and unpaid	30 24-SEP-2018
ANOOOP KUMAR	ANOOOP KUMAR	E 108 109 INDL AREA PHASE VII S A S NAGAR MOHALI	INDIA	Chandigarh	Chandigarh	160047 00000000000000112785	Amount for unclaimed and unpaid	125 24-SEP-2018

VIJAY KUMAR	VIJAY KUMAR	DATYA SINGLA AND CO SCO 1116 SECTOR 228 CHANDIGARH 160022 INDIA 001	INDIA	Chandigarh	Chandigarh	160022 00000000000000907081	Amount for unclaimed and unpaid	30 24-SEP-2018
INDU MOHINI GOYAL	INDU MOHINI GOYAL	D O SH PURSHOTAM DASS H NO 1606 SECTOR 23 B CHANDIGARH 160023	INDIA	Chandigarh	Chandigarh	160023 00000000000000057928	Amount for unclaimed and unpaid	100 24-SEP-2018
VED PRAKASH SINGHANIA	VED PRAKASH SINGHANIA	D 51 VIJAY NAGAR SEC 9	INDIA	Chandigarh	Chandigarh	160001 000000000000000110656	Amount for unclaimed and unpaid	12 24-SEP-2018
HIRDESH KUMAR SOLANKI	HIRDESH KUMAR SOLANKI	CPL SOLANKI KHM TRANDS NO 1 TETTRA SCHOOL AIR FORCE STATION HIGH GROUNDS	INDIA	Chandigarh	Chandigarh	160003 000000000000000139958	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL KUMAR SINGH	GOPAL KUMAR SINGH	CPL GOPAL KUMAR SINGH ACCOUNTS SECTION NO 12 WING AF CHANDIGARH UT 160003	INDIA	Chandigarh	Chandigarh	160002 0000000000000000047616	Amount for unclaimed and unpaid	100 24-SEP-2018
ARUN K GAUTAM	ARUN K GAUTAM	CO SURIYA ROSHNI LTD SCSO 209SECTOR 36 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 000000000000000137547	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN K GOUTAM	ARUN K GOUTAM	CO SURIYA ROSHNI LTD SCSO 375 76 SECTOR 35B CHANDIGARH 160036	INDIA	Chandigarh	Chandigarh	160000 000000000000000128530	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABJIT SINGH	PRABJIT SINGH	CO SUKHBIR SINGH BANK OF INDIA SECTOR 20 A CHANDIGARH INDIA001	INDIA	Chandigarh	Chandigarh	160020 0000000000000000907088	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGITA JOSHI	YOGITA JOSHI	CO SHIRAKAM PAUL NARAD VILL LAHORAP OMULLANPUR GARIBDASS VIA U TSEC 14	INDIA	Chandigarh	Chandigarh	160014 0000000000000000067268	Amount for unclaimed and unpaid	10 24-SEP-2018
RAM NATH KUMRIA	RAM NATH KUMRIA	CO RAJESH WADHAWAN HNO 357 SECTOR 20 A CHANDIGARH INDIA001	INDIA	Chandigarh	Chandigarh	160001 0000000000000000907626	Amount for unclaimed and unpaid	30 24-SEP-2018
GURIQBAL GORVER	GURIQBAL GORVER	CO NEERJA GROVER STRESS LAB P G ICHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 0000000000000000078413	Amount for unclaimed and unpaid	17 24-SEP-2018
ROSHAN LAL KOHLI	ROSHAN LAL KOHLI	CO MRSVEENA EAGLETONI A 515SECTOR 7 A CHANDIGARH 160 019	INDIA	Chandigarh	Chandigarh	160019 0000000000000000062641	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHASH CHAWDER KAPUR	SUBHASH CHAWDER KAPUR	CO MR SUBHASH CHADHA H NO 1035 SECTOR 35C CHANDIGARH 160036 INDIA 001	INDIA	Chandigarh	Chandigarh	160036 00000000000000000903681	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY KAPOOR	AJAY KAPOOR	CO MR G S VIRK H NO 2167 SECTOR NO 35 C CHANDIGARH INDIA 160022 001	INDIA	Chandigarh	Chandigarh	160022 00000000000000000907139	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KAPOOR	ANIL KAPOOR	CO LEFFON JEAN SCF 13 SECTOR 10 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 0000000000000000025280	Amount for unclaimed and unpaid	200 24-SEP-2018
GURINDER SINGH AHLUWALIA	GURINDER SINGH AHLUWALIA	CO JATINDER SINGH AHLUWALIA 151 SECTOR 33 A CHANDIGARH 160047	INDIA	Chandigarh	Chandigarh	160047 00000000000000000902219	Amount for unclaimed and unpaid	50 24-SEP-2018
MUKHTIAR SINGH TOOR	MUKHTIAR SINGH TOOR	CO GURBAX SINGH TOOR KOTHI NO 763PHASE VI MOHALI S A S NAGAR	INDIA	Chandigarh	Chandigarh	160001 00000000000000000907125	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTI ARORA	JYOTI ARORA	CO DEEPAK ARORA BROOKE BOND INDIA LTD BANK SQUIRE SECTOR 17 B CHANDIGARH 160017	INDIA	Chandigarh	Chandigarh	160000 0000000000000000078418	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU KAUSHAL	MANJU KAUSHAL	CO CAPT O P SHARMA 2298 SECTOR 35 C CHANDIGARH 160022 INDIA 001	INDIA	Chandigarh	Chandigarh	160022 00000000000000000905410	Amount for unclaimed and unpaid	30 24-SEP-2018
DEV DUTT SHARMA	DEV DUTT SHARMA	CO BRAHAM PAUL NARAD VILLAHORA P OMULLANPUR	INDIA	Chandigarh	Chandigarh	160014 0000000000000000067216	Amount for unclaimed and unpaid	10 24-SEP-2018
USHA RANI SHARMA	USHA RANI SHARMA	CO BRAHAM PAUL NARAD VILL LAHORAP OMULLANPUR GARIBDASS VIA U TSEC 14	INDIA	Chandigarh	Chandigarh	160014 0000000000000000067267	Amount for unclaimed and unpaid	10 24-SEP-2018
ANIL SHARMA	ANIL SHARMA	CO BHARAT PETROLIUM CORPORATION LTD TEL BHAWAN PLOT NO 6 A SEC 19 B CHANDIGARH 160019	INDIA	Chandigarh	Chandigarh	160014 000000000000000128466	Amount for unclaimed and unpaid	30 24-SEP-2018
HARKRISHAN SINGH NARULA	HARKRISHAN SINGH NARULA	CO AVERY INDIA LTD S C F34 SECTOR 22 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 000000000000000112067	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH NARANG	RAMESH NARANG	CO ANMOL TRADERS S C O 1012 13 SECTOR 22 B OPPOSITE BUS STAND CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160000 000000000000000128480	Amount for unclaimed and unpaid	30 24-SEP-2018
SOVINA SOOD	SOVINA SOOD	CO ANIL ARORA H NO 3509 SECTOR 46 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 0000000000000000902235	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMESH KUMAR ARORA	RAMESH KUMAR ARORA	CIRCLE AUDIT CELL STATE BANK OF INDIA LOCAL HEAD OFFICE CHANDIGARH 160017	INDIA	Chandigarh	Chandigarh	160000 000000000000000133338	Amount for unclaimed and unpaid	30 24-SEP-2018
AJMER SINGH	AJMER SINGH	CO R RAJ KRISHAN H NO 2583 SECTOR 38 C CHANDIGARH 160014 INDIA *001	INDIA	Chandigarh	Chandigarh	160014 00000000000000000907068	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARAM KAUR	BACHITTAR SINGH	CO LT COL S S SANDHU 293 SECTOR 16 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 0000000000000000001691	Amount for unclaimed and unpaid	240 24-SEP-2018
AJAY BAHRI	AJAY BAHRI	CO O JUSTICE A L BAHRI 124 SECTOR 16 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000000904529	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA JOSHI	SUDHA JOSHI	CO B K JOSHI THE A C C LTD SCSO NO 52 53 SECTOR 17 A CHANDIGARH 160017	INDIA	Chandigarh	Chandigarh	160000 000000000000000107620	Amount for unclaimed and unpaid	25 24-SEP-2018
ARUN KUMAR	ARUN KUMAR	B 29 C S I O SECTOR 30 CHANDIGARH 160020	INDIA	Chandigarh	Chandigarh	160000 000000000000000128507	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR KAUSHIK	VIJAY KUMAR KAUSHIK	ADUT FOREMAN THE TRIBUNE TRUST SEC 29 D CHANDIGARH 160020	INDIA	Chandigarh	Chandigarh	160000 000000000000000128013	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDER MOHAN DHAWAN	CHANDER MOHAN DHAWAN	747 SEC 22A CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160022 0000000000000000050016	Amount for unclaimed and unpaid	100 24-SEP-2018
KULDEEP KOUR SOKHEY	KULDEEP KOUR SOKHEY	685 SECTOR 8 B CHANDIGARH 160018	INDIA	Chandigarh	Chandigarh	160018 000000000000000047457	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHINDER CHEEMA	MOHINDER CHEEMA	672 A PHASE XI HIG S A S NAGAR MOHALI ROPAR 160059	INDIA	Chandigarh	Chandigarh	160059 00000000000000000047633	Amount for unclaimed and unpaid	100 24-SEP-2018
KARNAIL SINGH CHEEMA	KARNAIL SINGH CHEEMA	672 A PHASE XI HIG S A S NAGAR MOHALI PUNJAB 160059	INDIA	Chandigarh	Chandigarh	160059 0000000000000000047594	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHA JAGGI	ASHA JAGGI	626 PHASE X SECTOR 64 MOHALI NR CHANDIGARH 160059	INDIA	Chandigarh	Chandigarh	160059 00000000000000000048641	Amount for unclaimed and unpaid	100 24-SEP-2018
ANITA WALIA	ANITA WALIA	623 SEC 16 D FIRST FLOOR CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 0000000000000000050020	Amount for unclaimed and unpaid	200 24-SEP-2018
HAR SHARANJIT SINGH PURI	HAR SHARANJIT SINGH PURI	615 SECTOR 18 B CHD CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018 0000000000000000N301330	Amount for unclaimed and unpaid	225 24-SEP-2018
GEETA DEVI	GEETA DEVI	603 INDUSTRIAL AREA PHASE I CHANDIGARH 160002	INDIA	Chandigarh	Chandigarh	160000 000000000000000128472	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGJIT SINGH	JAGJIT SINGH	603 INDUSTRIAL AREA PH IIND CHANDIGARH 160002	INDIA	Chandigarh	Chandigarh	160002 0000000000000000050008	Amount for unclaimed and unpaid	100 24-SEP-2018
JOGINDER SINGH PANNU	JOGINDER SINGH PANNU	582 SECTOR 10 D CHANDIGARH 160010	INDIA	Chandigarh	Chandigarh	160000 0000000000000000074223	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAKASH CHAND SINGHAJ	C L SINGHAJ	51511CAT 1MODERN COMPLEXCHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 0000000000000000010708	Amount for unclaimed and unpaid	480 24-SEP-2018
ADARSH P JAUHAR	ADARSH P JAUHAR	513 SECTOR 11 B CHANDIGARH 160011	INDIA	Chandigarh	Chandigarh	160011 000000000000000109317	Amount for unclaimed and unpaid	12 24-SEP-2018
AMARJIT SINGH SAINI	AMARJIT SINGH SAINI	4592 SECTOR 44A CHANDIGARH 160047	INDIA	Chandigarh	Chandigarh	160000 0000000000000000078398	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVJEET KAUR	NAVJEET KAUR	424 A IIND FLOOR SECTOR 30A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 000000000000000140857	Amount for unclaimed and unpaid	30 24-SEP-2018
GURDEVINDER SINGH	GURDEVINDER SINGH	424 A IIND FLOOR SECTOR 30 A CHANDIGARH 160020	INDIA	Chandigarh	Chandigarh	160000 000000000000000128422	Amount for unclaimed and unpaid	30 24-SEP-2018
HARPAL SINGH SANDHU	L S GIAN SINGH SANDHU	3798 220 CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160020 0000000000000001071715	Amount for unclaimed and unpaid	530 24-SEP-2018
M L KUMAR	M L KUMAR	355 SECTOR 22A CHANDIGARH	INDIA	Chandigarh	Chandigarh	152123 0000000000000000073869	Amount for unclaimed and unpaid	12 24-SEP-2018
SHASHI BHUSHAN JATWANI	SHASHI BHUSHAN JATWANI	353 INDUSTRIAL AREA PHASE II RAM DARBAR CHANDIGARH UT	INDIA	Chandigarh	Chandigarh	160000 000000000000000133149	Amount for unclaimed and unpaid	30 24-SEP-2018
S C HANDA	S C HANDA	349 122A CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160022 000000000000000128471	Amount for unclaimed and unpaid	30 24-SEP-2018
JATINDER JINDAL	JATINDER JINDAL	347INDUSTRIESAREA PHASE ICHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 000000000000000138916	Amount for unclaimed and unpaid	60 24-SEP-2018
KASTURILAL SHARMA	KASTURILAL SHARMA	3362 SECTOR 35 D CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160000 000000000000000130511	Amount for unclaimed and unpaid	30 24-SEP-2018
O P MADAN	O P MADAN	3355 SECTOR 35 S CHANDIGARH 160036	INDIA	Chandigarh	Chandigarh	160035 0000000000000000047516	Amount for unclaimed and unpaid	100 24-SEP-2018
O P MADAN	O P MADAN	3355 SECTOR 35 D CHANDIGARH 160036	INDIA	Chandigarh	Chandigarh	160036 000000000000000103568	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJINDER KAUR	RAJINDER KAUR	334 SECTOR 33 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047 00000000000000N300476	Amount for unclaimed and unpaid	47 24-SEP-2018
SITA RANI MARWAHA	SITA RANI MARWAHA	3271 SECTOR 40 D CHANDIGARH 160014	INDIA	Chandigarh	Chandigarh	160000 000000000000000128462	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMAL SANYUKTA	KAMAL SANYUKTA	3240 SECTOR 44 D CHANDIGARH 160047	INDIA	Chandigarh	Chandigarh	160000 000000000000000128419	Amount for unclaimed and unpaid	30 24-SEP-2018
HARMOHINDER SINGH SONDHI	HARMOHINDER SINGH SONDHI	3235 SECTOR 21D CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160022 000000000000000407733	Amount for unclaimed and unpaid	100 24-SEP-2018
VARINDER UPPAL	VARINDER UPPAL	309 SECTOR 37A CHANDIGARH 160023 INDIA *001	INDIA	Chandigarh	Chandigarh	160023 0000000000000000907065	Amount for unclaimed and unpaid	30 24-SEP-2018
DAMANJIT MANGAT	DAMANJIT MANGAT	293 SEC 16 A CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160000 0000000000000000078262	Amount for unclaimed and unpaid	25 24-SEP-2018
AJAY SINGH	AJAY SINGH	2894 PHASE 7 S AA S NAGAR CHANDIGARH 160059	INDIA	Chandigarh	Chandigarh	160000 00000000000000000109290	Amount for unclaimed and unpaid	25 24-SEP-2018
MITA BAKSHI	MITA BAKSHI	2859 SECTOR 22 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 000000000000000138270	Amount for unclaimed and unpaid	90 24-SEP-2018
M S SACHDEV	M S SACHDEV	2855 PHASE VII MOHALI PUNJAB	INDIA	Chandigarh	Chandigarh	160001 0000000000000000068659	Amount for unclaimed and unpaid	45 24-SEP-2018
LALIT CHOPRA	LALIT CHOPRA	2732A5 ACHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 000000000000000139616	Amount for unclaimed and unpaid	60 24-SEP-2018
KULDEEP RAI	KULDEEP RAI	2525 SECTOR 47 C CHANDIGARH 160047	INDIA	Chandigarh	Chandigarh	160000 0000000000000000078225	Amount for unclaimed and unpaid	12 24-SEP-2018
KULDEEP RAI	KULDEEP RAI	2525 SECTOR 47 C CHANDIGARH 160047	INDIA	Chandigarh	Chandigarh	160000 000000000000000135431	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA BHAGWAN	VEENA BHAGWAN	246 SECTOR NO 16 CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160015 000000000000000107611	Amount for unclaimed and unpaid	50 24-SEP-2018
JAGJOT SUKHJIA	JAGJOT SUKHJIA	245 SEC 37 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 0000000000000000078285	Amount for unclaimed and unpaid	8 24-SEP-2018
K K BALASUBRAMANIAN	K K BALASUBRAMANIAN	2390 SECTOR 44C CHANDIGARH 160047	INDIA	Chandigarh	Chandigarh	160000 000000000000000130514	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILA DEVI	SUSHILA DEVI	237 44A CHANDIGARGH 160047	INDIA	Chandigarh	Chandigarh	160047 000000000000000128453	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH SANAN	HARISH SANAN	2240SECTOR 15 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000016200	Amount for unclaimed and unpaid	40 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	2138 SECTOR 22 C CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160022 000000000000000078198	Amount for unclaimed and unpaid	37 24-SEP-2018
VIRINDER KAUR	VIRINDER KAUR	2129 SECTOR 61 S A S NAGAR DIST ROPAR PUNJAB 160059	INDIA	Chandigarh	Chandigarh	160059 0000000000000000059201	Amount for unclaimed and unpaid	100 24-SEP-2018
V ANANTHA LAKSHMI	V S A S RAJU	2100SECTOR 15 C CHANDIGARH 160015	INDIA	Chandigarh	Chandigarh	160014 00000000000000019316	Amount for unclaimed and unpaid	40 24-SEP-2018
P K JAIN	P K JAIN	208715 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 0000000000000000078207	Amount for unclaimed and unpaid	26 24-SEP-2018
SURINDER SINGH MANN	SURINDER SINGH MANN	208 SECTOR 9 C CHANDIGARH 160017	INDIA	Chandigarh	Chandigarh	160017 0000000000000000903270	Amount for unclaimed and unpaid	150 24-SEP-2018
ARADHANA NATH	ARADHANA NATH	205W W HOSTEL SEC 24 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160023 0000000000000000068297	Amount for unclaimed and unpaid	45 24-SEP-2018
MOHINDER KAUR	MOHINDER KAUR	2036 SECTOR 2 C CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160022 00000000000000049985	Amount for unclaimed and unpaid	100 24-SEP-2018
AMARJIT SINGH	AMARJIT SINGH	1936 PHASE X NAGAR PB NEAR CHANDIGARH 160059	INDIA	Chandigarh	Chandigarh	160055 000000000000000047699	Amount for unclaimed and unpaid	100 24-SEP-2018
ATUL BADOLA	ATUL BADOLA	1912 PSECTOR 7 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 000000000000000068305	Amount for unclaimed and unpaid	45 24-SEP-2018
GOBIND BADOLA	GOBIND BADOLA	1912 PSECTOR 7 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 000000000000000068484	Amount for unclaimed and unpaid	45 24-SEP-2018

ASHUTOSH	ASHUTOSH	1912 F SECTOR 7 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000068304	Amount for unclaimed and unpaid	90 24-SEP-2018
MANJU BADOLA	MANJU BADOLA	1912 F SECTOR 7 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000068670	Amount for unclaimed and unpaid	45 24-SEP-2018
MEGH RAJ	MEGH RAJ	1740 PHASE V MOHALI	INDIA	Chandigarh	Chandigarh	160059 0000000000000000300476	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMAN ARORA	RAMAN ARORA	16400SECTOR 340 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000068834	Amount for unclaimed and unpaid	90 24-SEP-2018
ALKA GUPTA	ALKA GUPTA	161138 BCHANDIGARH	INDIA	Chandigarh	Chandigarh	160036 000000000000000128516	Amount for unclaimed and unpaid	30 24-SEP-2018
ASEEM KAUSHIK	ASEEM KAUSHIK	1608SECTOR 180 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160017 00000000000000068296	Amount for unclaimed and unpaid	45 24-SEP-2018
GAURAV SHARMA	GAURAV SHARMA	1608SECTOR 180 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000068479	Amount for unclaimed and unpaid	45 24-SEP-2018
PARVEEN AHUJA	PARVEEN AHUJA	1608SECTOR 180 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000068779	Amount for unclaimed and unpaid	45 24-SEP-2018
MOHIT VASHISHT	MOHIT VASHISHT	1608 SECTOR 180 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000068660	Amount for unclaimed and unpaid	45 24-SEP-2018
RAJEEV PAHWA	RAJEEV PAHWA	1608 SECTOR 18 D CHANDIGARH PUNJAB	INDIA	Chandigarh	Chandigarh	160001 00000000000000068830	Amount for unclaimed and unpaid	45 24-SEP-2018
RAJEEV PAHWA	RAJEEV PAHWA	1608 SECTOR 18 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000068832	Amount for unclaimed and unpaid	45 24-SEP-2018
RAJESH PAHWA	RAJESH PAHWA	1608 SECTOR 18 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000068831	Amount for unclaimed and unpaid	45 24-SEP-2018
SAROJ MODI	PARVEEN MODI	159 19ACHANDIGARH	INDIA	Chandigarh	Chandigarh	160004 00000000000000012423	Amount for unclaimed and unpaid	60 24-SEP-2018
ATUL GUPTA	ATUL GUPTA	1479 SECTOR 43 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 000000000000000135419	Amount for unclaimed and unpaid	30 24-SEP-2018
SURIJT SINGH HANS	BHAGAT SINGH TEACHING	144 PHASE X SECTOR 65 MOHALI PUNJAB	INDIA	Chandigarh	Chandigarh	160062 00000000000000010352	Amount for unclaimed and unpaid	680 24-SEP-2018
VIPANJEET KAUR	VIPANJEET KAUR	136 14061 INDUSTRIAL AREA I CHANDIGARH 160002	INDIA	Chandigarh	Chandigarh	160000 000000000000000107610	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJPAL KAUR	RAJPAL KAUR	13061 SECTOR44B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000038956	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGJIT SINGH	JAGJIT SINGH	13061 SECTOR44 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000039012	Amount for unclaimed and unpaid	100 24-SEP-2018
GURPAL SINGH	GURPAL SINGH	1256 SEC 37 B CHANDIGARH 160023	INDIA	Chandigarh	Chandigarh	160000 000000000000000078317	Amount for unclaimed and unpaid	12 24-SEP-2018
SURENDER KUMAR CHADHA	SURENDER KUMAR CHADHA	1226SECTOR 22 B CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160000 000000000000000128566	Amount for unclaimed and unpaid	30 24-SEP-2018
HARBANS KAUR	HARBANS KAUR	1218 SECTOR 43 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000097233	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSHPA	PUSHPA	1203 SECTOR 21 B CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160022 00000000000000058583	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMA AGARWAL	RAMA AGARWAL	1198 SECTOR 43 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 000000000000000128000	Amount for unclaimed and unpaid	30 24-SEP-2018
MANIK MALHOTRA	MANIK MALHOTRA	1177 SECTOR 8 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160000 000000000000000128532	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR	RAJ KUMAR	1165SECTOR 33CCHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000068833	Amount for unclaimed and unpaid	90 24-SEP-2018
DHARMINDER S GILL	DHARMINDER S GILL	1165SECTOR 33 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000068437	Amount for unclaimed and unpaid	45 24-SEP-2018
SHAM KUMAR	SHAM KUMAR	1165SECTOR 33 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000068940	Amount for unclaimed and unpaid	45 24-SEP-2018
PRAKASH CHAND SINGHAI	PRAKASH CHAND SINGHAI	1139438 SECTORCHANDIGARH 160036	INDIA	Chandigarh	Chandigarh	160036 000000000000000103758	Amount for unclaimed and unpaid	25 24-SEP-2018
SUPNINDER SINGH VIG	SUPNINDER SINGH VIG	1132 PHASE 5 MOHALI S A S NAGAR CHANDIGARH 160059	INDIA	Chandigarh	Chandigarh	160000 000000000000000135434	Amount for unclaimed and unpaid	100 24-SEP-2018
B K BHAMBRI	B K BHAMBRI	11 H3 SECTOR 12 P G I COLONY CHANDIGARH	INDIA	Chandigarh	Chandigarh	160014 000000000000000078422	Amount for unclaimed and unpaid	12 24-SEP-2018
HARJOT SINGH	HARJOT SINGH	1081PHASES A S NAGAR MOHALI	INDIA	Chandigarh	Chandigarh	160001 00000000000000068510	Amount for unclaimed and unpaid	90 24-SEP-2018
MANDEEP SINGH	MANDEEP SINGH	1081PHASES MOHALI	INDIA	Chandigarh	Chandigarh	160001 00000000000000068662	Amount for unclaimed and unpaid	90 24-SEP-2018
SARVJIT SINGH BAL	SARVJIT SINGH BAL	1081PHASES MOHALI	INDIA	Chandigarh	Chandigarh	160001 00000000000000068941	Amount for unclaimed and unpaid	90 24-SEP-2018
DEEP BHURJI	DEEP BHURJI	1081 PHASE 9 MOHALI PUNJAB	INDIA	Chandigarh	Chandigarh	160001 00000000000000068447	Amount for unclaimed and unpaid	90 24-SEP-2018
OM PARKASH KOHLI	OM PARKASH KOHLI	1053 SECTOR 8C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160020 00000000000000067038	Amount for unclaimed and unpaid	100 24-SEP-2018
UMA MEHRA	UMA MEHRA	1039SECTOR43 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160001 00000000000000069089	Amount for unclaimed and unpaid	45 24-SEP-2018
BHASIN R S	BHASIN R S	1010 SECTOR 38B CHANDIGARH 160014	INDIA	Chandigarh	Chandigarh	160000 000000000000000128433	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH SHARMA	DINESH SHARMA	# 327PHASE7 MOHALIPB	INDIA	Chandigarh	Chandigarh	160001 000000000000000113757	Amount for unclaimed and unpaid	112 24-SEP-2018
MAN MOHAN SINGH	MAN MOHAN SINGH	# 269 SECTOR 16 A CHANDIGARH 160016	INDIA	Chandigarh	Chandigarh	160016 000000000000000047683	Amount for unclaimed and unpaid	100 24-SEP-2018
REETINDER MOHAN	REETINDER MOHAN	# 269 SECTOR 16 A CHANDIGARH 160016	INDIA	Chandigarh	Chandigarh	160016 000000000000000047682	Amount for unclaimed and unpaid	100 24-SEP-2018
LIBUN EKKA	LIBUN EKKA	NEAR AYYAPA MANDIR RAIPUR ROAD JARAHABHATA BILASPUR C G	INDIA	Chhattisgarh	Raipur	495001 0000000000000000301330	Amount for unclaimed and unpaid	30 24-SEP-2018
SADORA MAL BAJAJ	SADORA MAL BAJAJ	MIG 1 929 NEAR A MARKET HUDCO BHILAI CG	INDIA	Chhattisgarh	Durg	490009 0000000000000000301330	Amount for unclaimed and unpaid	120 24-SEP-2018
VINAY PAREKH	VINAY PAREKH	MAHAVIR STORES MAIN ROAD JAGDALPUR C G	INDIA	Chhattisgarh	Raipur	494001 0000000000000000301127	Amount for unclaimed and unpaid	10 24-SEP-2018
MUKESH KUMAR KEDIA	MUKESH KUMAR KEDIA	KEDIA TYRES MAGAR PARA ROAD JARAHABHATA CHOWK BILASPUR	INDIA	Chhattisgarh	Raipur	495001 0000000000000000302902	Amount for unclaimed and unpaid	30 24-SEP-2018
AHSAN HUSSAIN KHAN	AHSAN HUSSAIN KHAN	H NO MIG 11 82 PT RAVISHANKAR SHUKLA NAGAR SHIVAJI NAGAR WATER TANK KORBA	INDIA	Chhattisgarh	Raipur	495677 00000000000000012011802	Amount for unclaimed and unpaid	300 24-SEP-2018
MANPREET KAUR ARORA	MANPREET KAUR ARORA	H NO 17 389 GOVIND NAGAR RAIPUR CG	INDIA	Chhattisgarh	Raipur	492001 0000000000000000301330	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA N RANA	USHA N RANA	D NO 3 OFFICERS COLONY HOSPITAL DAFAI NCPH COLLIERY HALDIBADI CHIRIMIRI KOREA	INDIA	Chhattisgarh	Raipur	497451 0000000000000000301696	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH KUMAR	DINESH KUMAR	C O TEJ CORF 104 C L A POST BHILAI DIST DURG	INDIA	Chhattisgarh	Durg	490006 0000000000000000141028	Amount for unclaimed and unpaid	90 24-SEP-2018
M RAMACHANDRAN	M RAMACHANDRAN	C O NOVA IRON & STEEL LIMITED BEHIND CIVIL COURT WARE HOUSE ROAD BILASPUR M P	INDIA	Chhattisgarh	Raipur	495001 0000000000000000300940	Amount for unclaimed and unpaid	60 24-SEP-2018
KAMLA AGRAWAL	KAMLA AGRAWAL	C O NIRMAL PHOTO COPIERS TILAK NAGAR BILASPUR M P	INDIA	Chhattisgarh	Raipur	495001 0000000000000000300394	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLA DEVI AGRAWAL	KAMLA DEVI AGRAWAL	C O MANGLAM GANG MARKET P O PATHAL GAON DIST JASHPUR NAGAR M P	INDIA	Chhattisgarh	Raipur	496118 0000000000000000301127	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL AGRAWAL	GOPAL AGRAWAL	C O GRIHASTHI SUPER BAZAR RAMADHIN MARG RAJNANDGAON	INDIA	Chhattisgarh	Durg	491441 0000000000000001203200	Amount for unclaimed and unpaid	100 24-SEP-2018
MEERA GUPTA	MEERA GUPTA	B 32 CENTURY COLONY DAGANIA RAIPUR C G	INDIA	Chhattisgarh	Raipur	492010 0000000000000000054435	Amount for unclaimed and unpaid	300 24-SEP-2018
ANIL KUMAR SHARMA	ANIL KUMAR SHARMA	AS 173 AGEYIA NAGAR BILASPUR	INDIA	Chhattisgarh	Raipur	495001 0000000000000000300484	Amount for unclaimed and unpaid	12 24-SEP-2018
SAROJ AGRAWAL	SAROJ AGRAWAL	A 11 WALLFORT CITY BHATAGAON RING ROAD NO 1 RAIPUR	INDIA	Chhattisgarh	Raipur	492001 00000000000000012011802	Amount for unclaimed and unpaid	112 24-SEP-2018
MANINDER SINGH DULAI	MANINDER SINGH DULAI	5 MOHAN NAGAR DURG CHHATTISGARH	INDIA	Chhattisgarh	Durg	491001 0000000000000000300450	Amount for unclaimed and unpaid	47 24-SEP-2018
AJAY PARAKH	AJAY PARAKH	29 ASHIRWAD TOWERS NEAR RAJ TALKIES G E ROAD RAIPUR	INDIA	Chhattisgarh	Raipur	492001 00000000000000012011802	Amount for unclaimed and unpaid	530 24-SEP-2018
NAMITA PARAKH	NAMITA PARAKH	29 ASHIRWAD TOWERS NEAR RAJ TALKIES G E ROAD RAIPUR	INDIA	Chhattisgarh	Raipur	492001 00000000000000012011802	Amount for unclaimed and unpaid	603 24-SEP-2018
GAUTAM CHAND JAIN	GAUTAM CHAND JAIN	168 ICC T P NAGAR KORBA	INDIA	Chhattisgarh	Raipur	495677 0000000000000000303116	Amount for unclaimed and unpaid	450 24-SEP-2018
MALTI JAISWAL	MALTI JAISWAL	WO SURESHCHAND JAISWALA EF ZCHHIRPANI IRRIGATION COLONY P O KAWADHA DISTT RAJNANDGAONM P	INDIA	Chhattisgarh	Rajnandgaon	490009 00000000000000000114928	Amount for unclaimed and unpaid	17 24-SEP-2018
SHOBHA MISHRA	SHOBHA MISHRA	WO SHRI ANAND CHAND MISHRA 233 SADAR BAZAR RAJNANDGAON 491441	INDIA	Chhattisgarh	Rajnandgaon	490006 00000000000000000121375	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJANA MISHRA	RAJ KUMAR MISHRA	WO DR RAJ KUMAR MISHRA SADAR BAZAR BILASPUR 495001	INDIA	Chhattisgarh	Bilaspur	495001 000000000000000000011165	Amount for unclaimed and unpaid	580 24-SEP-2018
NIRMALA SURANA	NIRMALA SURANA	UTTAM CATPICESGANJ LINE RAJNANDGAON 491441	INDIA	Chhattisgarh	Rajnandgaon	488446 0000000000000000079547	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHU MITTAL	MADHU MITTAL	SVAMSUNDER MITTAL POPENDRA ROAD DIST BILASPURM P	INDIA	Chhattisgarh	Bilaspur	492009 00000000000000000139600	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVEEN KUMAR MODAK	PRAVEEN KUMAR MODAK	SONADHI CEMENT WORKS [A DIVISION OF TATA STEEL] P ORASEDA TEHBALAUADA BAZAR DIST RAIPUR [M P] IN	INDIA	Chhattisgarh	Raipur	492001 0000000000000000079656	Amount for unclaimed and unpaid	37 24-SEP-2018
MANOJ KUMAR SLAUJA	MANOJ KUMAR SLAUJA	SHYAM TEXTILES MAIN ROAD P OSARAIPALI	INDIA	Chhattisgarh	Raipur	492001 00000000000000000112271	Amount for unclaimed and unpaid	25 24-SEP-2018
MADANLAL DAGA	MADANLAL DAGA	SHREE STARCH INDUSTRIES 12 INDUSTRIAL ESTATE RAIPUR MP 493221	INDIA	Chhattisgarh	Raipur	492001 00000000000000000132707	Amount for unclaimed and unpaid	30 24-SEP-2018
SASWATI CHAKRABORTY	SASWATI CHAKRABORTY	REGIONAL STOREKORBA AREA MS SOUTH EASTERN COAL FIELDS LTD PO KORBA DT BILASPUR MP 495679	INDIA	Chhattisgarh	Korba	493221 0000000000000000036337	Amount for unclaimed and unpaid	100 24-SEP-2018
BISHNU PRIYA DASSGUPTA	BISHNU PRIYA DASSGUPTA	RAYMOND CEMENT WORKS AT POST GOPAL GANGAR DIST BILASPUR MP499563	INDIA	Chhattisgarh	Bilaspur	495001 0000000000000000080002	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL SAHA	GOPAL SAHA	QR NO 7A STREET NO 71 SECTOR 6 BHILAI DURG MP 490001	INDIA	Chhattisgarh	Durg	485001 0000000000000000079671	Amount for unclaimed and unpaid	31 24-SEP-2018
UPENDRA SINGH	UPENDRA SINGH	Q NO 777TYPE IWR R S COLONYRAIPUR	INDIA	Chhattisgarh	Raipur	491445 00000000000000000122759	Amount for unclaimed and unpaid	30 24-SEP-2018
VIVEK RAJAN TIWARI	VIVEK RAJAN TIWARI	PRIME OUT SPARES LINK ROAD BILASPUR 495001	INDIA	Chhattisgarh	Bilaspur	492001 0000000000000000079642	Amount for unclaimed and unpaid	12 24-SEP-2018
JUTHIKA PRAMANIK	JUTHIKA PRAMANIK	PLOT NO 255 PHASE II RAJKISHORE NAGAR PO MOPKA DIST BILASPUR M P 495001	INDIA	Chhattisgarh	Bilaspur	492001 00000000000000000116495	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVINDER SINGH ANAND	ARVINDER SINGH ANAND	PATIALA TYRE WORKS K K ROAD RAIPUR M 492001	INDIA	Chhattisgarh	Raipur	491001 0000000000000000079642	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHESH KUMAR SONI	MAHESH KUMAR SONI	OPP GURUDWARA STATION ROAD RAIPUR M P 492009	INDIA	Chhattisgarh	Raipur	492001 00000000000000000123229	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALESHBASU	KAMALESHBASU	NIRMAL APARTMENTSTOP FLOORMPBH COLONY RAIPUR NAKA DURG 491001M P	INDIA	Chhattisgarh	Durg	486450 0000000000000000023488	Amount for unclaimed and unpaid	300 24-SEP-2018
MANISH BHARADWAJ	MANISH BHARADWAJ	NEW SARKANDA CHITRANJAN MARGBILASPUR	INDIA	Chhattisgarh	Bilaspur	492001 00000000000000000137467	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHOR KUMAR GUPTA	KISHOR KUMAR GUPTA	NEAR BANK OF MAHARASTRA SHANICHARI BAZAR DURG M P 491001	INDIA	Chhattisgarh	Durg	486450 0000000000000000079710	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL JAIN	ANIL JAIN	NAVLAKHA JEWELLERSBHARATMATA CHOWK GANJ LINERAJNANDGAON 491441	INDIA	Chhattisgarh	Rajnandgaon	490001 0000000000000000099681	Amount for unclaimed and unpaid	47 24-SEP-2018
SITADEVI GUPTA	SITADEVI GUPTA	NARESHCHANDRA GUPTA POPENDRA ROAD DIST BILASPUR	INDIA	Chhattisgarh	Bilaspur	492009 00000000000000000139476	Amount for unclaimed and unpaid	90 24-SEP-2018
SAVITA JAGDALE	SAVITA JAGDALE	MS BHARAT POWER CORPORATION LTD LINK ROAD BILASPUR MP 495001	INDIA	Chhattisgarh	Bilaspur	495001 0000000000000000079579	Amount for unclaimed and unpaid	37 24-SEP-2018
SUSHILA BAI BAID	SUSHILA BAI BAID	MANGALAM MALVIYA ROAD RAIPUR M P 492001	INDIA	Chhattisgarh	Raipur	492001 0000000000000000079727	Amount for unclaimed and unpaid	37 24-SEP-2018

KIRANDEVI LUNIA	KIRANDEVI LUNIA	MAHAVEER MEDICAL AND GENRAL STORES STATION ROAD DHAMTRI M P 493773	INDIA	Chhattisgarh	Dhamtari	492001 00000000000000105526	Amount for unclaimed and unpaid	25 24-SEP-2018
PARVEZ JIWANI	PARVEZ JIWANI	MAHAKOSHAL DALL MILL AZAD NAGAR BILASPUR M P 495001	INDIA	Chhattisgarh	Bilaspur	495001 00000000000000030802	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMDAYAL RAI	RAMDAYAL RAI	M P URIA VIKAS NGAM PLOT NO 40 ANAND NAGAR RAIPUR 492001	INDIA	Chhattisgarh	Raipur	491003 000000000000000123186	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY LAXMI AGRAWAL	VIJAY LAXMI AGRAWAL	M I G 1 1 NEHARU NAGAR BILASPUR M P BILASPUR 495001	INDIA	Chhattisgarh	Bilaspur	495001 00000000000000040536	Amount for unclaimed and unpaid	100 24-SEP-2018
PRASANNA KUMAR AGARWAL	PRASANNA KUMAR AGARWAL	M I G 1 1 NEHARU NAGAR BILASPUR M P 495001	INDIA	Chhattisgarh	Bilaspur	495001 00000000000000047938	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY KUMAR TAMKORIA	SANJAY KUMAR TAMKORIA	M G ROAD KORBA DT BILASPUR MP 495677	INDIA	Chhattisgarh	Korba	492010 00000000000000037259	Amount for unclaimed and unpaid	100 24-SEP-2018
VIRENDRA SINGH RAI	VIRENDRA SINGH RAI	KENDRIYA VIDYALAYA POB M Y BHILAI CHARODA DISTDURG M	INDIA	Chhattisgarh	Durg	486001 00000000000000079591	Amount for unclaimed and unpaid	12 24-SEP-2018
GURU NARAYAN TIWARI	GURU NARAYAN TIWARI	JITENDRA K LALWANI D 61 SHAILENDRA NAGAR RAIPUR M P 492001	INDIA	Chhattisgarh	Raipur	491228 000000000000000132719	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARAD SHUKLA	SHARAD SHUKLA	JITENDRA K LALWANI D 61 SHAILENDRA NAGAR RAIPUR M P 492001	INDIA	Chhattisgarh	Raipur	491221 000000000000000132718	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVENDRA SINGH DHILLON	DEVENDRA SINGH DHILLON	JAWAHAR NAGAR RAIPURMP492001	INDIA	Chhattisgarh	Raipur	490022 00000000000000024812	Amount for unclaimed and unpaid	100 24-SEP-2018
D S DHILLON	D S DHILLON	JAWAHAR NAGAR RAIPUR MP 492001	INDIA	Chhattisgarh	Raipur	490023 00000000000000025927	Amount for unclaimed and unpaid	100 24-SEP-2018
SHIV DAS PATEL	SHIV DAS PATEL	JALARAM SAW MILL STATION PARA ROAD RAJNANDGAON 491441	INDIA	Chhattisgarh	Rajnandgaon	490006 000000000000000123154	Amount for unclaimed and unpaid	30 24-SEP-2018
BEERU SINGH	BEERU SINGH	INDUSTRIAL ENGINEERING DEPARTMENTP O S E C LSEEPAT ROADBILASPUR 495001 M P	INDIA	Chhattisgarh	Bilaspur	492001 000000000000000106268	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJ KISHAN MALIK	RAJ KISHAN MALIK	HOUSE NO 5 BLOCK 20 NEHRU NAGAR DRUG 490020	INDIA	Chhattisgarh	Durg	486001 000000000000000123202	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN SHANKAR MISHRA	ARUN SHANKAR MISHRA	HIG 36HUDCOAMDINI NGAR BHILAIM P	INDIA	Chhattisgarh	Durg	485771 000000000000000137322	Amount for unclaimed and unpaid	60 24-SEP-2018
RAM PADA MANIK	RAM PADA MANIK	H NO160HEMUNAGAR BILASPURP OBILASPUR R S DIST BILASPURM P 495004	INDIA	Chhattisgarh	Bilaspur	492008 00000000000000054359	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL KUMAR SHARMA	ANIL KUMAR SHARMA	H NO AS173 AGEYEA NAGAR BILASPUR 495001	INDIA	Chhattisgarh	Bilaspur	492001 000000000000000109262	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMLAL SRIVASTAVA	RAMLAL SRIVASTAVA	H NO 1250 KOTA RAIPUR 492010	INDIA	Chhattisgarh	Raipur	492001 00000000000000052804	Amount for unclaimed and unpaid	100 24-SEP-2018
SARDAR HARPAL SINGH BHATIA	SARDAR HARPAL SINGH BHATIA	GURU NANAK SAW MILLS KALKA PARA DONGAR GARH M P 491445	INDIA	Chhattisgarh	Rajnandgaon	490009 00000000000000079738	Amount for unclaimed and unpaid	17 24-SEP-2018
TARUN KUMAR SINGH	TARUN KUMAR SINGH	DYMANAGERM CINDIAN OIL CORPORATION LIMITED NRRAILWAY GOODS SHED	INDIA	Chhattisgarh	Durg	486889 000000000000000123720	Amount for unclaimed and unpaid	30 24-SEP-2018
RABINDRA CHAKRABORTY	RABINDRA CHAKRABORTY	DY M M OFFICE OF THE CGMKORBA AREA MS SOUTH EASTERN COAL FIELDS LTD PO KORBA DT BILASPUR 4956	INDIA	Chhattisgarh	Korba	493118 00000000000000036336	Amount for unclaimed and unpaid	100 24-SEP-2018
DEVENDRA SINGH DHILLON	DEVENDRA SINGH DHILLON	DHILLON COMPLEX JAWAHAR NAGAR RAIPUR 492001	INDIA	Chhattisgarh	Raipur	491001 00000000000000060950	Amount for unclaimed and unpaid	40 24-SEP-2018
RAMESH PRASAD PATHAK	RAMESH PRASAD PATHAK	DEPPTT OF MATHEMATICS GOVT ENGINEERING COLLEGE RAIPUR	INDIA	Chhattisgarh	Raipur	492010 000000000000000107015	Amount for unclaimed and unpaid	50 24-SEP-2018
AMIT KUMAR PATEL	AMIT KUMAR PATEL	DAIMOND INDUSTRIES BHANPURI POST W R S COLONY	INDIA	Chhattisgarh	Raipur	491995 000000000000000140301	Amount for unclaimed and unpaid	60 24-SEP-2018
JAYANTILAL PATEL	JAYANTILAL PATEL	D D PATEL AND CO NEW TIMBER MARKET FAFADOI RAIPUR M P 492009	INDIA	Chhattisgarh	Raipur	492001 000000000000000132699	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA AGRAWAL	NIRMALA AGRAWAL	COAGARWAL ENTERPRISES KONIBILASPUR MP	INDIA	Chhattisgarh	Bilaspur	495009 000000000000000139067	Amount for unclaimed and unpaid	60 24-SEP-2018
SUNIL TEJWANI	SUNIL TEJWANI	CO TANDUR CHIKAN CORNERRAVIGRAM TELE BANDHA RAIPUR	INDIA	Chhattisgarh	Raipur	491441 000000000000000137362	Amount for unclaimed and unpaid	30 24-SEP-2018
BINOD KUMAR AGARWAL	BINOD KUMAR AGARWAL	CO SRI SHYAM TRADING CO IST FLOOR HANUMAN MARKET RAM SAGAR PARA RAIPUR M P 492001	INDIA	Chhattisgarh	Raipur	491002 000000000000000116776	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH BASHIPLYA	JAYESH BASHIPLYA	CO SHIRIRAM INVESTMENTS 15161 JAWAHAR NAGAR RAIPURMP492001	INDIA	Chhattisgarh	Raipur	490020 00000000000000023886	Amount for unclaimed and unpaid	260 24-SEP-2018
KRISHNA PANCHALI	KRISHNA PANCHALI	CO SHRI RAMCHAND AGARWAL LAKHOI ROAD RAJNANDGAONM P 491441	INDIA	Chhattisgarh	Rajnandgaon	488050 00000000000000063824	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJENDRA KUMAR GUPTA	RAJENDRA KUMAR GUPTA	CO SHREE RAM IRON AND HARDWARE STORES SHANCHARI BAZAR DURG MP 491001	INDIA	Chhattisgarh	Durg	486661 000000000000000109753	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAKASH JAIN	PRAKASH JAIN	CO SANAHILAL LOONKANJI BAJNU BHARATMATA CHOWK RAJNANDGAON	INDIA	Chhattisgarh	Rajnandgaon	486889 000000000000000136773	Amount for unclaimed and unpaid	30 24-SEP-2018
NITESH KUMAR SHAH	NITESH KUMAR SHAH	CO RAVINDRA KUMAR SHAH DAROGAPARA PO AND DISTT RAIGARH M P 496001	INDIA	Chhattisgarh	Raigarh	493332 00000000000000030930	Amount for unclaimed and unpaid	100 24-SEP-2018
SANGEETA JAIN	SANGEETA JAIN	CO RAMAYAN CUTPICE CENTRE GANDHI CHOWK DURG MP 491001	INDIA	Chhattisgarh	Durg	486885 000000000000000119038	Amount for unclaimed and unpaid	30 24-SEP-2018
SHREEGOPAL KOTHARI	SHREEGOPAL KOTHARI	CO R M RADIO AND ELECTRIC CO SADAR BAZAR RAIPUR 492001	INDIA	Chhattisgarh	Raipur	492001 000000000000000124507	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK S AGRAWAL	ASHOK S AGRAWAL	CO PREMNARAYAN AGRAWAL RAM NAGAR PARA RATHOR CHOWK RAIPUR M P 492001	INDIA	Chhattisgarh	Raipur	492001 00000000000000032086	Amount for unclaimed and unpaid	300 24-SEP-2018
KIRAN BAMORYA	KIRAN BAMORYA	CO P L VERMANEAR BINNI SONKAR SCHOOLRAM BILINDRAIPURM P	INDIA	Chhattisgarh	Durg	486885 000000000000000143341	Amount for unclaimed and unpaid	60 24-SEP-2018
ANDAL RAMACHANDRAN	ANDAL RAMACHANDRAN	CO NOVA IRON AND STEEL LTDWOHE HOUSE ROAD BILASPUR 495001	INDIA	Chhattisgarh	Bilaspur	495001 00000000000000039687	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY GUPTA	SANJAY GUPTA	CO NARMADA POLES INDUSTRIES P O PENDRA ROAD DIST BILASPURM P	INDIA	Chhattisgarh	Bilaspur	492009 000000000000000139498	Amount for unclaimed and unpaid	60 24-SEP-2018
SAYED MASHUD ALI	SAYED MASHUD ALI	CO MUSHTAQE AHMAD TATA NAGR TYRES 24 NEW BOMBAY MARKET RAIPUR M P 492001 INDIA001	INDIA	Chhattisgarh	Raipur	491441 0000000000000000907310	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM CHAUDHARY	POONAM CHAUDHARY	CO MRS NASHINERS HOUSE NR RAM MANDIR SHANTI NAGAR RAIPUR 492001	INDIA	Chhattisgarh	Raipur	491044 000000000000000123210	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK SALUJA	ASHOK SALUJA	CO MANGAT RAM SALUJA 201630 SHYAM NAGAR RAVIGRAM	INDIA	Chhattisgarh	Raipur	491441 000000000000000140013	Amount for unclaimed and unpaid	60 24-SEP-2018
TARABAI AGRAWAL	TARABAI AGRAWAL	CO K L AGRAWAL JHAJHARIA BHAWAN TIKRAPARA BILASPUR 495004	INDIA	Chhattisgarh	Bilaspur	492008 000000000000000108413	Amount for unclaimed and unpaid	50 24-SEP-2018
SHANTILAL JAIN	SHANTILAL JAIN	CO JETHMAL BAFNA BAFNA NIWAS DAN BADA BUDHAPARA RAIPUR MP 492001	INDIA	Chhattisgarh	Raipur	491001 00000000000000079573	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA DODRAJKA	KRISHNA DODRAJKA	CO HARISH KEDIA A BOKANTI NAGAR BILASPUR	INDIA	Chhattisgarh	Bilaspur	492001 000000000000000141025	Amount for unclaimed and unpaid	30 24-SEP-2018
ANURAG KUMAR	ANURAG KUMAR	CO COL ASHOK KUMARRETICENTURY CEMENT P OBAIKUNTH	INDIA	Chhattisgarh	Raigarh	494001 000000000000000132726	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL JAIN NAWLAKHA	ANIL JAIN NAWLAKHA	CO C LUNWAD NIWAS HALWA LINE RAIPUR	INDIA	Chhattisgarh	Raipur	492001 000000000000000408183	Amount for unclaimed and unpaid	150 24-SEP-2018
ANJU GROVER	ANJU GROVER	C 20HPTP COLONYW OJAMANIPALJODIBA DISTKORBA	INDIA	Chhattisgarh	Korba	495450 000000000000000707482	Amount for unclaimed and unpaid	35 24-SEP-2018
NAGAJA KUMARI NARRA	NAGAJA KUMARI NARRA	BLOCK NOB E STREET NO13SECTOR 10BHILAIM P	INDIA	Chhattisgarh	Durg	486001 000000000000000140724	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDA DEVI KHANDELWAL	SHARDA DEVI KHANDELWAL	BHAGWATI MEDICAL AGENCIES RAMADHIN MARG RAJNANDGAON 491441	INDIA	Chhattisgarh	Rajnandgaon	488001 00000000000000030904	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJENDRA J MODI	RAJENDRA J MODI	BANK OF MAHARASHTRA ANDA BRANCH PO ANDA DISTT DURG M P 491221	INDIA	Chhattisgarh	Durg	487001 000000000000000132942	Amount for unclaimed and unpaid	30 24-SEP-2018
KASHI DEVI MALANI	KASHI DEVI MALANI	BAGREE ENTERPRISE SHYAM TALKIES ROADPO RAIPURMP	INDIA	Chhattisgarh	Raipur	491441 000000000000000137788	Amount for unclaimed and unpaid	30 24-SEP-2018
HARI S GUPTA	HARI S GUPTA	9 ANAND NAGAR RAIPUR MP 492001	INDIA	Chhattisgarh	Raipur	490025 00000000000000052774	Amount for unclaimed and unpaid	100 24-SEP-2018
ANITA BAID	ANITA BAID	51 MAHESH NAGAR RAJNANDGAON M P	INDIA	Chhattisgarh	Rajnandgaon	490006 000000000000000140608	Amount for unclaimed and unpaid	60 24-SEP-2018
PAMINDER DULAI	PAMINDER DULAI	5 MOHAN NAGAR DURG MP 491002	INDIA	Chhattisgarh	Durg	486887 00000000000000079672	Amount for unclaimed and unpaid	47 24-SEP-2018
C BANUMATHI	C BANUMATHI	38STREET 26 SECTOR 10BHILAI M P	INDIA	Chhattisgarh	Durg	485772 000000000000000137748	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMINENI KOTAIAH	R ANAJAH	3810 MOTI LAL NEHRU NAGARWBHILAIM P 490022 DISTT DURG	INDIA	Chhattisgarh	Durg	486001 00000000000000017838	Amount for unclaimed and unpaid	200 24-SEP-2018
GANGADAS TAPADIA	GANGADAS TAPADIA	35 VIVEKANAND NAGAR NEAR PENSION BADA RAIPUR MP 492001	INDIA	Chhattisgarh	Raipur	491001 00000000000000052819	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGANNATH PRASAD RAJPUT	JAGANNATH PRASAD RAJPUT	27 KHOLI GHURJOWARA ROAD VIKAS NAGAR BILASPUR M P 495001	INDIA	Chhattisgarh	Bilaspur	492001 000000000000000097188	Amount for unclaimed and unpaid	12 24-SEP-2018
PRABHA M SONCHITRA	PRABHA M SONCHITRA	22E II ATYPE QUARTTER PANDER DALL SECTOR WAWRAJHARADIST DURG491228	INDIA	Chhattisgarh	Durg	487551 000000000000000095129	Amount for unclaimed and unpaid	37 24-SEP-2018
HARIJINDER SINGH VOHRA	HARIJINDER SINGH VOHRA	201605 SHYAM NAGAR PO RAVIGRAM RAIPUR MP 492006	INDIA	Chhattisgarh	Raipur	491441 000000000000000132702	Amount for unclaimed and unpaid	30 24-SEP-2018
ANURAG KUMAR	ANURAG KUMAR	1ASTREET32 SECTOR 9 BHILAI MP	INDIA	Chhattisgarh	Durg	486001 000000000000000138568	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA VERMA	MEENA VERMA	1 BSTREET 21 SECTOR 5 BHILAINAGARDISTDURG MP	INDIA	Chhattisgarh	Durg	485005 000000000000000137024	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDEEP KUMAR	SANDEEP KUMAR	1 ASTREET 32SECTOR 9 BHILAIM P	INDIA	Chhattisgarh	Durg	486001 000000000000000139277	Amount for unclaimed and unpaid	30 24-SEP-2018
ANURAG KUMAR	ANURAG KUMAR	1 ASTREET 32SECTOR 9 BHILAIM P	INDIA	Chhattisgarh	Durg	485001 000000000000000142641	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUMAR JAIN	RAJENDRA KUMAR JAIN	1 A STREET 32 SECTOR 9BHILAIM P	INDIA	Chhattisgarh	Raipur	491441 000000000000000142646	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA AZAD	SANGEETA AZAD	1 A STREET 32 SECTOR 9 BHILAIM P	INDIA	Chhattisgarh	Durg	486001 000000000000000141285	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA RANI	VEENA RANI	2P 73 MAURYA ENCLAVE PITAM PURA DELHI110034	INDIA	Delhi	New Delhi	110034 000000000000000049534	Amount for unclaimed and unpaid	100 24-SEP-2018
SHIV KUMAR SHARMA	SHIV KUMAR SHARMA	2P 17 MAURYA ENCLAVE PITAMPURA DELHI 110034	INDIA	Delhi	New Delhi	110000 000000000000000125009	Amount for unclaimed and unpaid	30 24-SEP-2018
LAI PAT GARG	LAI PAT GARG	2P 10 PITAM PURA DELHI 110 034	INDIA	Delhi	New Delhi	110000 000000000000000102689	Amount for unclaimed and unpaid	25 24-SEP-2018
ZIA UDDIN	ZIA UDDIN	ZIA UDDIN	INDIA	Delhi	Delhi	110001 00000000000000078241	Amount for unclaimed and unpaid	12 24-SEP-2018
AMARJIT KAUR	AMARJIT KAUR	2.8FF BACK PORTIONRAJOURI GARDENNEW DELHI	INDIA	Delhi	New Delhi	110027 000000000000000099903	Amount for unclaimed and unpaid	30 24-SEP-2018
AJIT SINGH	AJIT SINGH	2.8FF BACK PORTION RAJOURI GARDENNEW DELHI	INDIA	Delhi	New Delhi	110027 000000000000000099904	Amount for unclaimed and unpaid	17 24-SEP-2018
RUPINDER SINGH	RUPINDER SINGH	2.8FF BACK PORTION RAJOURI GARDENNEW DELHI	INDIA	Delhi	New Delhi	110027 000000000000000101576	Amount for unclaimed and unpaid	17 24-SEP-2018
AMOD KUMAR SONI	AMOD KUMAR SONI	2.505 SIDDHARTHA APPTT M P ENCLAVE PITAMPURA NEW DELHI	INDIA	Delhi	New Delhi	110034 000000000000000153835	Amount for unclaimed and unpaid	30 24-SEP-2018
NATH KHANDELWAL	NATH KHANDELWAL	2.141 LOHAMANDI NARAINA NEW DELHI 110028	INDIA	Delhi	Delhi	110001 000000000000000110749	Amount for unclaimed and unpaid	25 24-SEP-2018
YUGUL K GUPTA	YUGUL K GUPTA	YUGUL K GUPTA	INDIA	Delhi	Delhi	110001 000000000000000083329	Amount for unclaimed and unpaid	12 24-SEP-2018
MUNAF YAKUB BHATUK	MUNAF YAKUB BHATUK	YAKUB BHATUK	INDIA	Delhi	Delhi	110001 000000000000000110096	Amount for unclaimed and unpaid	12 24-SEP-2018
SHOBHA SARAF	SHOBHA SARAF	Y 3 LOHA MANDI NARAINA NEW DELHI 110028	INDIA	Delhi	Delhi	110001 000000000000000124790	Amount for unclaimed and unpaid	30 24-SEP-2018
BABITA BANSAL	BABITA BANSAL	Y 22 LOHA MANDI NARAINA NEW DELHI 110028	INDIA	Delhi	New Delhi	110000 000000000000000120433	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA AGARWAL	PUSHPA AGARWAL	Y 214 SAROJNI NAGAR NEW DELHI 110023	INDIA	Delhi	Delhi	110001 000000000000000095921	Amount for unclaimed and unpaid	17 24-SEP-2018
SUSHIL KUMAR	SUSHIL KUMAR	Y 201M P ENCLAVEPTAMPURADELHI	INDIA	Delhi	New Delhi	110035 000000000000000095650	Amount for unclaimed and unpaid	25 24-SEP-2018

KAMLESH	KAMLESH	Y 159 LOHA MANDI DELHI 110028	INDIA	Delhi	Delhi	110001 00000000000000086981	Amount for unclaimed and unpaid	17 24-SEP-2018
JAYANTA MALAKAR	JAYANTA MALAKAR	X2870 RAGHUBARPURA NO 2 GALI NO 5 GANDHI NAGAR DELHI 110031	INDIA	Delhi	Delhi	110001 00000000000000096429	Amount for unclaimed and unpaid	12 24-SEP-2018
VINEET JAIN	VINEET JAIN	X2382 GALI NO 10 RAGHBAR PURA NO 2 GANDHI NAGAR DELHI 110031	INDIA	Delhi	Delhi	110001 000000000000000119657	Amount for unclaimed and unpaid	30 24-SEP-2018
BALRAM MGAM	LALI P N NIGAM	X 9 HAUZ KHAS NEW DELHI110016	INDIA	Delhi	Delhi	110016 00000000000000014042	Amount for unclaimed and unpaid	150 24-SEP-2018
VIJAY LAXMIMALANI	VIJAY LAXMIMALANI	X 7A NARAINA LOHA MANDI NEW DELHI 110028	INDIA	Delhi	New Delhi	110028 00000000000000004046	Amount for unclaimed and unpaid	100 24-SEP-2018
SAROJM DEVI	SAROJM DEVI	X 2586 GALI NO 7 RAGHUBAR PURA NO 2 GANDHI NAGAR 110031	INDIA	Delhi	New Delhi	110031 00000000000000034958	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL JAIN	ANIL JAIN	X 250 MOHALLA RAM NAGAR GANDHI NAGAR DELHI	INDIA	Delhi	New Delhi	110031 000000000000000300206	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA KAPOOR	ANITA KAPOOR	X 196RAM NAGAR TAGORE STREET GANDHI NAGAR NEW DELHI 110031	INDIA	Delhi	New Delhi	110031 000000000000000124752	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PARKASH SACHDEVA	OM PARKASH SACHDEVA	X 1745 NO 10 SHIV MANDIR GALI RAJ GARH COLONY DELHI 110031	INDIA	Delhi	New Delhi	110031 0000000000000000051192	Amount for unclaimed and unpaid	100 24-SEP-2018
NAND LAL BANSAL	NAND LAL BANSAL	X 11 LOHA MANDI NARAINA NEW DELHI 110028	INDIA	Delhi	New Delhi	110028 00000000000000033489	Amount for unclaimed and unpaid	100 24-SEP-2018
KANTI LAL GOYAL	KANTI LAL GOYAL	WZ 93 HARI SINGH PARK NEAR MULTAN NAGAR DELHI 110056	INDIA	Delhi	New Delhi	110000 000000000000000126662	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH KUMAR CHAUDHARY	SATISH KUMAR CHAUDHARY	WZ 899PALAM VILLAGE MOHALLA BADIALL NEW DELHI	INDIA	Delhi	New Delhi	110045 000000000000000140377	Amount for unclaimed and unpaid	30 24-SEP-2018
RATTAN LAL	RATTAN LAL	WZ 814 RISHI NAGAR DELHI110034	INDIA	Delhi	Delhi	110001 000000000000000125319	Amount for unclaimed and unpaid	30 24-SEP-2018
LEELA DEVI	LEELA DEVI	WZ 806 A RISHI NAGAR SHAKUR BASTI DELHI110034	INDIA	Delhi	Delhi	110001 000000000000000129475	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN KUMAR	ARUN KUMAR	WZ 76NARAYANA VILLAGE NDELHI28	INDIA	Delhi	Delhi	110028 000000000000000068309	Amount for unclaimed and unpaid	90 24-SEP-2018
HEM LATA	HEM LATA	WZ 7 SHADI KHAM PUR WEST PATEL NAGAR NEW DELHI 110008	INDIA	DELHI	NEW DELHI	110008 00000000000000034297	Amount for unclaimed and unpaid	100 24-SEP-2018
NANKI RANI	NANKI RANI	WZ 7 RATTAN PARK OPP KRITI NAGAR N DELHI 110015	INDIA	Delhi	New Delhi	110000 000000000000000886618	Amount for unclaimed and unpaid	47 24-SEP-2018
R S PRASAD	R S PRASAD	WZ 657 A STREET NO 27 SAINIPURA SADH NAGAR PALAM COLONY NEW DELHI 110045	INDIA	Delhi	New Delhi	110045 000000000000000034400	Amount for unclaimed and unpaid	300 24-SEP-2018
AGIA KAUR	AGIA KAUR	WZ 59 CHAUKHANDI EXTN TILAK NAGAR NEAR RAJ CINEMA NEW DELHI 110018	INDIA	Delhi	New Delhi	110000 00000000000000096491	Amount for unclaimed and unpaid	37 24-SEP-2018
YOGESH KUMAR JAIN	YOGESH KUMAR JAIN	WZ 586 A PALAM VILLAGE NEW DELHI 110045	INDIA	Delhi	New Delhi	110000 000000000000000119511	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR JUNEJA	ANIL KUMAR JUNEJA	WZ 536 B SIRI NAGAR SHAKUR BASTI DELHI110034	INDIA	Delhi	Delhi	110001 000000000000000119371	Amount for unclaimed and unpaid	30 24-SEP-2018
KULWINDERKOLI	KULWINDERKOLI	WZ 48 RATTAN PARK OPP KIRTI NAGAR NEW DELHI 110015001	INDIA	Delhi	Delhi	110015 000000000000000906692	Amount for unclaimed and unpaid	30 24-SEP-2018
DARSHANJEET KAUR VOHRA	DARSHANJEET KAUR VOHRA	WZ 457 LANE 25 SHIV NAGAR N DELHI 110058	INDIA	Delhi	New Delhi	110000 00000000000000080515	Amount for unclaimed and unpaid	37 24-SEP-2018
KUSUM AGGARWAL	KUSUM AGGARWAL	WZ 428 C NANGAL RAYA NEW DELHI 110046	INDIA	Delhi	New Delhi	110000 00000000000000017395	Amount for unclaimed and unpaid	50 24-SEP-2018
RAVI KUMAR	RAVI KUMAR	WZ 38 A MEENAKASHI GARDEN NEW DELHI 110018	INDIA	Delhi	New Delhi	110000 000000000000000119390	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKH DAYAL	GHUMAN RAM	WZ 3404 B MAHENDRA PARK SHAKUR BASTI DELHI 110034	INDIA	Delhi	New Delhi	110034 00000000000000007014	Amount for unclaimed and unpaid	280 24-SEP-2018
ARUN KUMAR AGGARWAL	ARUN KUMAR AGGARWAL	WZ 3 KHAZAN BASTI NANGAL RAYA NEW DELHI 110046	INDIA	Delhi	New Delhi	110000 000000000000000124983	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR	LATE SH DAULAT RAM	WZ 29NIMRI VILLAGE SHASTRI NAGAR NEW DELHI 110 052	INDIA	Delhi	Delhi	110052 00000000000000007266	Amount for unclaimed and unpaid	240 24-SEP-2018
NAVEEN	NAVEEN	WZ 283 30 WEST BLOCK STREET NO 2 VISHNU GARDEN NEW DELHI	INDIA	Delhi	New Delhi	110018 000000000000000136038	Amount for unclaimed and unpaid	30 24-SEP-2018
SAT NARAIN GUPTA	SAT NARAIN GUPTA	WZ 278 PALAM VILLAGE NEW DELHI	INDIA	Delhi	New Delhi	110045 000000000000000147765	Amount for unclaimed and unpaid	25 24-SEP-2018
NARESH KUMAR MITTAL	NARESH KUMAR MITTAL	WZ 276 G3B INDER PURI NEW DELHI 110012 001	INDIA	DELHI	NEW DELHI	110012 000000000000000907625	Amount for unclaimed and unpaid	30 24-SEP-2018
HARBANS KAUR	HARBANS KAUR	WZ 271C 2NEELKANTHAPARTMENTSKRISHNA PARK EXTENSIONNEAR OUTER RING ROAD	INDIA	Delhi	Delhi	110018 00000000000000034318	Amount for unclaimed and unpaid	100 24-SEP-2018
J K SABHARWAL	J K SABHARWAL	WZ 271 C 2 NEELKANTH APARTMENTS KRISHNA PARK EXTENTION STREET NO 18 NEW DELHI	INDIA	Delhi	New Delhi	110018 000000000000000098008	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHAN LAL KHURANA	KRISHAN LAL KHURANA	WZ 25MUUKHRAM PARK TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018 000000000000000129497	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND PARKASH KAUSHIK	ANAND PARKASH KAUSHIK	WZ 255771 SHRI NAGAR RANI BAGH DELHI 110034	INDIA	Delhi	New Delhi	110001 000000000000000102750	Amount for unclaimed and unpaid	25 24-SEP-2018
RAM KUMAR GUPTA	RAM KUMAR GUPTA	WZ 239 NEAR DISPANSARY NANGAL RAYA NEW DELHI 110046	INDIA	Delhi	New Delhi	110000 000000000000000125282	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA GOYAL	SAVITA GOYAL	WZ 2126 RANI BAGH NEW DELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000126751	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVEEN KAPUR	NAVEEN KAPUR	WZ 191 RAJ NAGAR PALAM COLONY DELHI	INDIA	Delhi	New Delhi	110001 000000000000000068734	Amount for unclaimed and unpaid	90 24-SEP-2018
MAMTA KAPUR	MAMTA KAPUR	WZ 191 RAJ NAGAR II PALAM COLONY DELHI	INDIA	Delhi	New Delhi	110001 000000000000000068673	Amount for unclaimed and unpaid	90 24-SEP-2018
SHOBHA SHARMA	SHOBHA SHARMA	WZ 177 SRI NAGAR SHAKUR BASTI DELHI 110034	INDIA	Delhi	New Delhi	110000 000000000000000119484	Amount for unclaimed and unpaid	30 24-SEP-2018
NATHU SINGH	NATHU SINGH	WZ 1598 G 1 A NANGAL RAYA NEW DELHI 110046	INDIA	Delhi	New Delhi	110000 000000000000000125288	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH CHAND	KAILASH CHAND	WZ 158 SHADI PUR MANDIR WALI GALI N DELHI 110008	INDIA	Delhi	Delhi	110001 000000000000000082172	Amount for unclaimed and unpaid	25 24-SEP-2018
THAKUR PARSHAD	THAKUR PARSHAD	WZ 158 SHADI PUR MANDIR WALI GALI N DELHI 110008	INDIA	Delhi	Delhi	110001 000000000000000082173	Amount for unclaimed and unpaid	25 24-SEP-2018
SURESH CHAND GUPTA	SURESH CHAND GUPTA	WZ 143 STREET OPP AXIS BANK BRANCH VILL & P O PALAM NEW DELHI	INDIA	Delhi	New Delhi	110045 000000000000000095785	Amount for unclaimed and unpaid	25 24-SEP-2018
GURINDER SINGH SALLUJA	GURINDER SINGH SALLUJA	WZ 132 MEENAKSHI GARDEN N DELHI 110018	INDIA	Delhi	Delhi	110018 000000000000000023386	Amount for unclaimed and unpaid	200 24-SEP-2018
UMA KANT SHARMA	UMA KANT SHARMA	WZ 1318 A NANGAL RAYA NEW DELHI 110046	INDIA	Delhi	New Delhi	110046 0000000000000000055732	Amount for unclaimed and unpaid	200 24-SEP-2018
RAM NARAIN SINGH	RAM NARAIN SINGH	WZ 1181 NANGAL RAYA NEW DELHI 110046	INDIA	Delhi	New Delhi	110046 0000000000000000061356	Amount for unclaimed and unpaid	100 24-SEP-2018
KULDEEP KAUR	KULDEEP KAUR	W/O MR BALAJI SINGH CO PERLESS 61REGAL BUILDING EAST	INDIA	Delhi	Delhi	110001 000000000000000106105	Amount for unclaimed and unpaid	50 24-SEP-2018
GURDIP KAUR	GURDIP KAUR	W/O LT COL KARNAL SINGH OFFICER COMMANDING 250 TRANSIT CAMP	INDIA	Delhi	Delhi	110001 000000000000000058011	Amount for unclaimed and unpaid	200 24-SEP-2018
M MEENAKSHI	M MEENAKSHI	W/O K MANIOFFICERINDIAN BANKSJEJANPATHNEW DELHI 110 001	INDIA	Delhi	Delhi	110001 000000000000000098726	Amount for unclaimed and unpaid	47 24-SEP-2018
KISHORE KUMAR MUKHERJEE	KISHORE KUMAR MUKHERJEE	WG CDR K K MUKHERJEE AIR FORCE STNBAJOKRI NEW DELHI	INDIA	Delhi	New Delhi	110038 000000000000000139610	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMA JAIN	SUSHMA JAIN	WB 33 SHAKARPUR EXTENSION TRANS JAMUNA COLONY DELHI 110092	INDIA	Delhi	Delhi	110001 000000000000000119110	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMA KANT PAL	RAMA KANT PAL	WA A 54 A RAM DUTT ENCLAVE UTTAM NAGAR NEW DELHI 110059	INDIA	Delhi	New Delhi	110059 000000000000000034399	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM NIWAS GREWAL	RAM NIWAS GREWAL	WZ 29 VILLAGE NANGLU JALIB P O JANAK PURI NEW DELHI 110058	INDIA	Delhi	New Delhi	110058 000000000000000023717	Amount for unclaimed and unpaid	40 24-SEP-2018
SUNITA TANWAR	SUNITA TANWAR	W 2 636NANGAL RAYA NEW DELHI 110046	INDIA	Delhi	Delhi	110001 000000000000000119355	Amount for unclaimed and unpaid	30 24-SEP-2018
ACHLA GUPTA	ACHLA GUPTA	W 2 232 STREET NO 12 HASTSAL ROAD UTTAM NAGAR NEW DELHI 110059001	INDIA	Delhi	New Delhi	110059 0000000000000000906925	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA BLAGGAN	KRISHNA BLAGGAN	W 2 118 D 50 RAJ NAGAR PALAM NEW DELHI 110045	INDIA	Delhi	New Delhi	110045 000000000000000034197	Amount for unclaimed and unpaid	100 24-SEP-2018
MALA VARMA	RAKESH VERMA	W O RAKESH KUMAR D S DEWAN SHREE APARTMENT 30 FEROI SHAH ROAD N DELHI 110001	INDIA	Delhi	New Delhi	110001 000000000000000021343	Amount for unclaimed and unpaid	140 24-SEP-2018
RAJ KUMARI	RAJ KUMARI	W O R C DANGI K 28 CHANAKYA PLACE PART II PANDEYA RAOD NEW DELHI	INDIA	Delhi	New Delhi	110059 000000000000000119471	Amount for unclaimed and unpaid	30 24-SEP-2018
MEERU PANDE	MEERU PANDE	W O MAJOR RAHUL PANDE 6 RAJ RIF C O 56 APO	INDIA	Delhi	New Delhi	110001 000000000000000034947	Amount for unclaimed and unpaid	100 24-SEP-2018
INDRAWATI	CHAND RAM	W O CHAND RAM VILLAGE NANGLU SAKRAWTI NEW DELHI 110043	INDIA	Delhi	New Delhi	110043 000000000000000007534	Amount for unclaimed and unpaid	240 24-SEP-2018
PUSHMALA JAIN	PADAM KUMAR JAIN	W 56 GREATER KAILASH I NEW DELHI 110048	INDIA	Delhi	New Delhi	110048 00000000000000003680	Amount for unclaimed and unpaid	90 24-SEP-2018
RAMESH KUMAR	RAMESH KUMAR	W 51 GREATER KAILASH PART I NEW DELHI 110048	INDIA	Delhi	New Delhi	110048 000000000000000049350	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHEN GOPAL KAPOOR	KRISHEN GOPAL KAPOOR	W 38 GREATER KAILASH I NEW DELHI 110048	INDIA	Delhi	Delhi	110001 000000000000000086825	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL AGARWAL	ANIL AGARWAL	W 167A GREATER KAILASH PART II NEW DELHI 110048	INDIA	Delhi	New Delhi	110048 000000000000000040895	Amount for unclaimed and unpaid	100 24-SEP-2018
ROHIT BHAGAT	ROHIT BHAGAT	W 121A GREATER KAILASH I NEW DELHI 110048 *001	INDIA	Delhi	New Delhi	110048 0000000000000000906855	Amount for unclaimed and unpaid	30 24-SEP-2018
V RAMA CHANDRA GUPTA	V RAMA CHANDRA GUPTA	VYSYA BANK DHARMAJARAM	INDIA	Delhi	New Delhi	110001 000000000000000143120	Amount for unclaimed and unpaid	90 24-SEP-2018
VISHNA JADWANI	VISHNA JADWANI	VISHANDASOTHERS	INDIA	Delhi	Delhi	110001 000000000000000109182	Amount for unclaimed and unpaid	25 24-SEP-2018
ROHTAS YADAV	ROHTAS YADAV	VILKHAR KHARI NAHAR P O NAJAFGARH NEW DELHI	INDIA	Delhi	New Delhi	110043 000000000000000106251	Amount for unclaimed and unpaid	50 24-SEP-2018
BIRHAM PRAKASH BHARGAVA	BIRHAM PRAKASH BHARGAVA	VILLAGE RANGPURI P OMAHIPAL PUR NEW DELHI 110 037	INDIA	Delhi	New Delhi	110037 000000000000000065042	Amount for unclaimed and unpaid	100 24-SEP-2018
VIKRAM SINGH	VIKRAM SINGH	VILLAGE HASANPUR NEAR PATPAR GANI DEPOT DELHI 110092	INDIA	Delhi	New Delhi	110000 000000000000000080738	Amount for unclaimed and unpaid	12 24-SEP-2018
BRJU LAL	BRJU LAL	VILLAGE AND PO JONTI HOUSE NO 76 DELHI 110081	INDIA	Delhi	Delhi	110001 000000000000000120312	Amount for unclaimed and unpaid	30 24-SEP-2018
DAYA CHAND	DAYA CHAND	VILL ANDPO BIJWASAN HNO 308 NEW DELHI 110061	INDIA	Delhi	Delhi	110001 000000000000000120232	Amount for unclaimed and unpaid	30 24-SEP-2018
JAI VIR SINGH	JAI VIR SINGH	VILL AND PO BIJWASAN CO DAYA PROPERTIES MAIN ROAD NEW DELHI 110061	INDIA	Delhi	Delhi	110001 000000000000000120233	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH ANAND	SATISH ANAND	VIKAS AUTO ENTERPRISES 346 GURU NANAK MARKET KASHMERE GATE DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000096204	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY BANSAL	N K BANSAL	VIJAY BASANT AND COC A 12 COMMUNITY HALLNO 2 ASHOK VIHAR PHASEII	INDIA	Delhi	Delhi	110052 0000000000000000015581	Amount for unclaimed and unpaid	200 24-SEP-2018
LALITA GUPTA	LALITA GUPTA	VIJAY AUTO ENTERPRISES 46 MITHAN LAL MOTOR MARKET KASHMER GATE DELHI 110006	INDIA	Delhi	New Delhi	110006 000000000000000044658	Amount for unclaimed and unpaid	100 24-SEP-2018
RADHEY SHYAM GUPTA	RADHEY SHYAM GUPTA	VIJAY AUTO ENTERPRISES 46 MITHAN LAL MOTOR MARKET KASHMER GATE DELHI 110006	INDIA	Delhi	New Delhi	110006 000000000000000044657	Amount for unclaimed and unpaid	100 24-SEP-2018
SHYAM LAL	SHYAM LAL	VAIBHAV INVESTMENTS 22 BASE MENT 4 12 ASAF ALI ROAD NEW DELHI	INDIA	Delhi	New Delhi	110002 0000000000000000N300206	Amount for unclaimed and unpaid	47 24-SEP-2018
MAYANK AGGARWAL	MAYANK AGGARWAL	V1 DESU COLONY KILOKRI NEW DELHI 110014	INDIA	Delhi	Delhi	110001 000000000000000103420	Amount for unclaimed and unpaid	50 24-SEP-2018
ARUN	OM PARKASH	V P OMANGOL PUR KALAN DELHI	INDIA	Delhi	Delhi	110001 000000000000000017467	Amount for unclaimed and unpaid	240 24-SEP-2018
SIMRAN SINGH	SIMRAN SINGH	V 36 GREEN PARK NEW DELHI 110016	INDIA	Delhi	Delhi	110001 000000000000000126615	Amount for unclaimed and unpaid	30 24-SEP-2018

GAURAV KHURANA	GAURAV KHURANA	V 3 HANS APT EAST ARJUN NAGAR DELHI110032	INDIA	Delhi	New Delhi	110032	000000000000000034466	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJ KUMAR SAINI	RAJ KUMAR SAINI	V 201 GALI KHAZUR WALI ARVIND MOHALLA GHONDA DELHI 110053	INDIA	Delhi	New Delhi	110000	0000000000000000125348	Amount for unclaimed and unpaid	30	24-SEP-2018
POONAM BHASIN	POONAM BHASIN	UNITED UDYOG 467721 ANSARI ROAD DARYAGANU N DELHI 110002	INDIA	Delhi	Delhi	110001	0000000000000000095584	Amount for unclaimed and unpaid	47	24-SEP-2018
RAVINDER KUMAR GOEL	RAVINDER KUMAR GOEL	UD 5 PANDT QUATERS DEV NAGAR NEW DELHI 110005	INDIA	Delhi	Delhi	110001	0000000000000000110669	Amount for unclaimed and unpaid	12	24-SEP-2018
NITIN JAIN	NITIN JAIN	UCO BANK A 7 OFFICE CUM SHOPPING COMPLEN DEFENCE COLONY NEW DELHI 110024	INDIA	Delhi	New Delhi	110024	0000000000000000044017	Amount for unclaimed and unpaid	100	24-SEP-2018
SHILPI JAIN	SHILPI JAIN	UCO BANK A 7 OFFICE CUM SHOPPING COMPLEN DEFENCE COLONY NEW DELHI 110024	INDIA	Delhi	New Delhi	110024	0000000000000000044018	Amount for unclaimed and unpaid	100	24-SEP-2018
U H SHAH	U H SHAH	U H SHAH	INDIA	Delhi	Delhi	110001	0000000000000000090549	Amount for unclaimed and unpaid	12	24-SEP-2018
SUNIL KUMAR JAIN	SUNIL KUMAR JAIN	U & V 45 C MIG FLATS SHALIMAR BAGH DELHI	INDIA	Delhi	New Delhi	110088	000000000000012019101	Amount for unclaimed and unpaid	380	24-SEP-2018
RANI BIRDI	RANI BIRDI	TYPE III C 15 SECTOR 12 R K PURAM POLICE COLONY NEW DELHI 110022	INDIA	Delhi	Delhi	110001	0000000000000000095945	Amount for unclaimed and unpaid	12	24-SEP-2018
VANITA GUPTA	VANITA GUPTA	TYPE II SECTOR 2 Q NO 749 SADIQ NAGAR NEW DELHI 110049	INDIA	Delhi	Delhi	110001	0000000000000000131454	Amount for unclaimed and unpaid	30	24-SEP-2018
PUNEET BHATTI	PUNEET BHATTI	TUTRI 13 VISHAKHA ENCLAVEPITAM PURA DELHI 110034	INDIA	Delhi	Delhi	110001	0000000000000000086567	Amount for unclaimed and unpaid	22	24-SEP-2018
B D ARYA	B D ARYA	TU 40 VISHAKHA ENLVAE PITAMPURA DELHI 110034	INDIA	Delhi	New Delhi	110000	0000000000000000095971	Amount for unclaimed and unpaid	12	24-SEP-2018
BHAGWAN DASS	BHAGWAN DASS	TU 40 VISHAKHA ENCLAVE PITAMPURA DELHI 110034	INDIA	Delhi	New Delhi	110000	0000000000000000086914	Amount for unclaimed and unpaid	12	24-SEP-2018
NISHA DEVI MAHIPAL	NISHA DEVI MAHIPAL	TIURGATRAIDING COMPANY I 5T FLOOR 4150 NAYA BAZAR DELHI 110006	INDIA	Delhi	Delhi	110001	0000000000000000096228	Amount for unclaimed and unpaid	47	24-SEP-2018
SHYAM SALONA VERMA	SHYAM SALONA VERMA	TIMES OF INDIA STORES DEPTT 7 B S ZAFAR MARG NEW DELHI 110002	INDIA	DELHI	NEW DELHI	110002	0000000000000000003632	Amount for unclaimed and unpaid	100	24-SEP-2018
GOPAL SINGH RAWAT	GOPAL SINGH RAWAT	THE VYASYA BANK LTD DIVISIONAL OFFICE E 34 CONNAUGHT PLACE NEW DELHI 110001	INDIA	Delhi	New Delhi	110000	0000000000000000099380	Amount for unclaimed and unpaid	25	24-SEP-2018
MANJU DEVI	MANJU DEVI	TEJRAM BISHEMBER DAYAL AGGARWAL 1810 A GYANI MARKET KOTLA MUBARAKPUR NEW DELHI 3	INDIA	Delhi	New Delhi	110000	0000000000000000076221	Amount for unclaimed and unpaid	12	24-SEP-2018
KIMTI LAL	KIMTI LAL	TC 612 NEW MOTI NAGAR NEW DELHI 110015	INDIA	Delhi	Delhi	110001	0000000000000000125060	Amount for unclaimed and unpaid	30	24-SEP-2018
REENA JAISWAL	REENA JAISWAL	TATA CONSULTING ENGINEERS GEODRE H 4TH FLOOR 51 52 NEHRU PLACE N DELHI 110019	INDIA	Delhi	Delhi	110001	0000000000000000086492	Amount for unclaimed and unpaid	25	24-SEP-2018
B S BANSAL	LATE SH M C BANSAL	TA 180 GALI NO I TUGLAKABAD EXTENSION NEW DELHI 110019	INDIA	Delhi	New Delhi	110019	000000000000000016560	Amount for unclaimed and unpaid	20	24-SEP-2018
SOHANLAL GUPTA	SOHANLAL GUPTA	TA 112 TUGLAKABAD EXTENSION MAIN ROAD NEW DELHI 110019	INDIA	Delhi	Delhi	110001	0000000000000000126452	Amount for unclaimed and unpaid	30	24-SEP-2018
SUMER CHAND JAIN	SUMER CHAND JAIN	T 921 BAGH RAOJI DELHI 110006	INDIA	Delhi	Delhi	110001	0000000000000000080608	Amount for unclaimed and unpaid	12	24-SEP-2018
AVINASH ARORA	AVINASH ARORA	T 421 BALJEET NAGAR DELHI110008	INDIA	Delhi	Delhi	110001	0000000000000000120411	Amount for unclaimed and unpaid	30	24-SEP-2018
ARUNA ATRIWAL	ARUNA ATRIWAL	T 3 B BEHIND POLICE STATION UPPER ANAND PARBAT NEW DELHI 110005	INDIA	Delhi	Delhi	110001	0000000000000000126737	Amount for unclaimed and unpaid	30	24-SEP-2018
BHARTI BAWANI	BHARTI BAWANI	T 24BALJEET NAGAR N DELHI	INDIA	Delhi	New Delhi	110001	0000000000000000068387	Amount for unclaimed and unpaid	90	24-SEP-2018
SUBASH C BAWANI	SUBASH C BAWANI	T 24BALJEET NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110001	0000000000000000068982	Amount for unclaimed and unpaid	90	24-SEP-2018
HARSHIKA DHINGRA	HARSHIKA DHINGRA	T 234 BALJEET NAGAR NEW DELHI 110008	INDIA	Delhi	Delhi	110001	0000000000000000124937	Amount for unclaimed and unpaid	30	24-SEP-2018
DALJEET SINGH	DALJEET SINGH	T 229 BALJEET NAGAR NEAR WEST PATEL NAGAR NEW DELHI 110008	INDIA	Delhi	Delhi	110001	0000000000000000119128	Amount for unclaimed and unpaid	30	24-SEP-2018
MOHINDER KAUR	MOHINDER KAUR	T 229 BALJEET NAGAR NEAR WEST PATEL NAGAR NDEHI 110008	INDIA	Delhi	Delhi	110001	0000000000000000086531	Amount for unclaimed and unpaid	25	24-SEP-2018
SUSHMA ARUN SINGH	SUSHMA ARUN SINGH	T 12 DEPOT HOUSE VAYUSENABAD M B ROAD NEW DELHI	INDIA	Delhi	New Delhi	110062	0000000000000000IN301774	Amount for unclaimed and unpaid	30	24-SEP-2018
RAVI PRAKASH GOYAL	RAVI PRAKASH GOYAL	T 1035 2 BHAGAT SINGH NAGAR KAROLBAGH NEW DELHI 110005	INDIA	Delhi	New Delhi	110000	00000000000000000081307	Amount for unclaimed and unpaid	25	24-SEP-2018
Y K TYAGI	Y K TYAGI	T 103 TRANSIT HOUSE NEW CAMPUS JAWAHAR LAL NEHRU UNIVERSITY NEW DELHI 110067	INDIA	Delhi	Delhi	110001	0000000000000000125206	Amount for unclaimed and unpaid	30	24-SEP-2018
SYNDICATE BANK	SYNDICATE BANK	SYNDICATE BANK 4062 NAYA BAZAR DELHI 6	INDIA	Delhi	New Delhi	110000	0000000000000000100238	Amount for unclaimed and unpaid	25	24-SEP-2018
MANO SAHU	MANO SAHU	SWASTIK FOODS G 13 UDYOG NAGAR ROHTAK ROAD NEW DELHI 110041	INDIA	Delhi	New Delhi	110041	0000000000000000053505	Amount for unclaimed and unpaid	100	24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	SV 3 VISHAKHA ENCLAVE PITAM PURA DELHI110034	INDIA	Delhi	Delhi	110034	0000000000000000034569	Amount for unclaimed and unpaid	100	24-SEP-2018
CHAMPA JAGWAYAN	CHAMPA JAGWAYAN	SURAJMAL SHIVDAYAL 5192 NAYA BAZAR DELHI 110006	INDIA	Delhi	Delhi	110001	0000000000000000075930	Amount for unclaimed and unpaid	17	24-SEP-2018
RAJESH KUMAR DAGA	RAJESH KUMAR DAGA	SURAJ KUNI K 106 LAKSHMI NAGAR DELHI	INDIA	Delhi	New Delhi	110092	0000000000000000113657	Amount for unclaimed and unpaid	125	24-SEP-2018
PURAN MAL	PURAN MAL	SUNRISE TEXTILES 31 CENTRAL MARKET ASHOK VIHAR DELHI 110052	INDIA	Delhi	New Delhi	110000	0000000000000000095631	Amount for unclaimed and unpaid	35	24-SEP-2018
SUNITA KAUSHIK	SUNITA KAUSHIK	SUNITA KAUSHIK HOUSE NO 29 SRIRAM ENCLAVE POCHAN PUR NEW DELHI 45	INDIA	Delhi	New Delhi	110045	00000000000000000061291	Amount for unclaimed and unpaid	50	24-SEP-2018
SUNIL KUMAR SHARMA	SUNIL KUMAR SHARMA	SUNIL KUMAR SHARMA	INDIA	Delhi	Delhi	110001	0000000000000000132720	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNIL ANAND	SUNIL ANAND	SUNIL ANAND	INDIA	Delhi	Delhi	110001	0000000000000000075768	Amount for unclaimed and unpaid	12	24-SEP-2018
SUDHIR JAIN	SUDHIR JAIN	SUNDER JEWELLERY 2228 29 HARDHYAN SINGH ROAD KAROL BAGH NEW DELHI 110005	INDIA	Delhi	New Delhi	110000	0000000000000000107374	Amount for unclaimed and unpaid	50	24-SEP-2018
LAJWANTI DEWAN	LAJWANTI DEWAN	SU 48 PITAMPURA DELHI110034	INDIA	Delhi	Delhi	110001	0000000000000000134200	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	SU 3 VISHAKHA ENCLAVE PITAM PURA DELHI 110034	INDIA	Delhi	Delhi	110034	00000000000000000021926	Amount for unclaimed and unpaid	190	24-SEP-2018
DEBASIS SAHOO	DEBASIS SAHOO	STNARMOURY NO1FBSU AFCO 56 APO	INDIA	Delhi	Delhi	110001	0000000000000000141247	Amount for unclaimed and unpaid	30	24-SEP-2018
MAHENDRA PAL	MAHENDRA PAL	STEEL AUTHORITY OF INDIA 4TH FLOOR ARUNCHAL BNBARKHAMBA ROAD NEW DELHI 110001	INDIA	Delhi	Delhi	110001	0000000000000000082076	Amount for unclaimed and unpaid	30	24-SEP-2018
DEEPAK MENDIRATTA	DEEPAK MENDIRATTA	STCO INDIA LTD 384 DHARAM MARG NEW DELHI	INDIA	Delhi	Delhi	110023	00000000000000000068431	Amount for unclaimed and unpaid	45	24-SEP-2018
INDU SAHNI	INDU SAHNI	STANDARD CHARTERED BANKPOST BOX 344 17SANSAD MARG	INDIA	Delhi	Delhi	110001	0000000000000000100483	Amount for unclaimed and unpaid	50	24-SEP-2018
VINIT SAHNI	VINIT SAHNI	STANDARD CHARTERED BANKPOST BOX 344 17SANSAD MARG	INDIA	Delhi	Delhi	110001	0000000000000000100484	Amount for unclaimed and unpaid	25	24-SEP-2018
INDU SAHNI	INDU SAHNI	STANDARD CHARTERED BANK 17PARLIAMENT STREET NEW DELHI110001	INDIA	Delhi	Delhi	110001	0000000000000000100274	Amount for unclaimed and unpaid	150	24-SEP-2018
ROSY	ROSY	STALL NO 46 1ST FLOOR GHAFAR MARKET KAROL BAGH NEW DELHI 110005	INDIA	Delhi	New Delhi	110000	0000000000000000120373	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJ KUMAR	RAJ KUMAR	SP 52 MDURVA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	New Delhi	110088	0000000000000000IN300118	Amount for unclaimed and unpaid	100	24-SEP-2018
NAVJOT SINGH	NAVJOT SINGH	SO 5 MANJIT SINGH H NO 1176KUCHA NO 6 FIELD GANU	INDIA	Delhi	New Delhi	110001	0000000000000000068760	Amount for unclaimed and unpaid	90	24-SEP-2018
GYANENDRA KUMAR SHARMA	GYANENDRA KUMAR SHARMA	SO RANBIR SHARMA HOUSE NO 85 G F HARSH VIHAR PITAM PURA DELHI110034 001	INDIA	Delhi	New Delhi	110034	00000000000000000906096	Amount for unclaimed and unpaid	30	24-SEP-2018
SMT SAROJ DEVI	SMT SAROJ DEVI	SMT SAROJ DEVI	INDIA	Delhi	Delhi	110001	0000000000000000095467	Amount for unclaimed and unpaid	12	24-SEP-2018
BASANT KUMAR RUNGTA	BASANT KUMAR RUNGTA	SITARAM RUNGTA	INDIA	Delhi	Delhi	110001	0000000000000000109191	Amount for unclaimed and unpaid	6	24-SEP-2018
ANUP KUMAR	ANUP KUMAR	SHYAM LAL RADHA KISHAN 223 24 KATRA PERAN TILAK BAZAR KHARI BAOLI DELHI 110006	INDIA	Delhi	New Delhi	110000	0000000000000000129436	Amount for unclaimed and unpaid	30	24-SEP-2018
BALRAM NAGAR	BALRAM NAGAR	SHYAM KIRANA STORE C 588 NEAR SHIV MANDIR BHAJANPURA DELHI 110053	INDIA	Delhi	Delhi	110001	00000000000000000125379	Amount for unclaimed and unpaid	30	24-SEP-2018
SAHDEV CHAWLA	SAHDEV CHAWLA	SHRI BALAJI PROVISION STORE E 11 PRASHANT VIHAR DDA MARKET DELHI110085	INDIA	DELHI	NEW DELHI	110085	00000000000000000042755	Amount for unclaimed and unpaid	100	24-SEP-2018
SUNIL NAGPAL	SUNIL NAGPAL	SHRI BALAJI PROVISION STORE E 11 PRASHANT VIHAR DDA MARKET DELHI110085	INDIA	DELHI	NEW DELHI	110085	00000000000000000042756	Amount for unclaimed and unpaid	100	24-SEP-2018
MANAK CHAND DAGA	MANAK CHAND DAGA	SHREE CHAND DAGA W P475SHIV MARKET ASHOK VIHARPHASE I	INDIA	Delhi	Delhi	110052	00000000000000000066170	Amount for unclaimed and unpaid	100	24-SEP-2018
ANIL KUMAR	ANIL KUMAR	SHOREWALA & CO 4531 CLOTH MARKET KRISHNA BAZAR DELHI 6	INDIA	Delhi	New Delhi	110006	00000000000000000022289	Amount for unclaimed and unpaid	20	24-SEP-2018
SUMAN BALA	SUMAN BALA	SHOP NO 919 WARD NO 7 MAIN BAZAR MEHRAULI NEW DELHI 110030	INDIA	Delhi	New Delhi	110000	00000000000000000082132	Amount for unclaimed and unpaid	25	24-SEP-2018
SURINDER KUMAR JAIN	SURINDER KUMAR JAIN	SHOP NO 5A C O SURINDORA AGENCIES VIJAY PARK CHARA MANDI NAJAFGARH NEW DELHI 110043	INDIA	Delhi	New Delhi	110000	00000000000000000125133	Amount for unclaimed and unpaid	30	24-SEP-2018
VANDANA GOYAL	VANDANA GOYAL	SHOP NO 57 SECOND FLOOR OLD RAJENDRA NAGAR MARKET NEW DELHI 110060	INDIA	DELHI	NEW DELHI	110060	00000000000000000055724	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJ KUMAR GUPTA	RAJ KUMAR GUPTA	SHOP NO 4286 MAIN BAZAR PAHAR GUNJ NEW DELHI 110055001	INDIA	Delhi	Delhi	110055	00000000000000000906898	Amount for unclaimed and unpaid	30	24-SEP-2018
SATISH KUMAR	SATISH KUMAR	SHOP NO 3 AUGANI MKT JOR BAGH LANE LODI ROAD NEW DELHI 110003	INDIA	Delhi	New Delhi	110000	0000000000000000119486	Amount for unclaimed and unpaid	30	24-SEP-2018
KRISHAN KUMAR	KRISHAN KUMAR	SHOP NO 28 NEHRU BAZAR PAHAR GANJ NEW DELHI 110055	INDIA	Delhi	Delhi	110001	0000000000000000075958	Amount for unclaimed and unpaid	25	24-SEP-2018
RAKESH	RAKESH	SHOP NO 16 APANA BAZAR NEHRU NAGAR N DELHI 110065	INDIA	DELHI	NEW DELHI	110065	00000000000000000999320	Amount for unclaimed and unpaid	12	24-SEP-2018
RAKESH KUMAR KHARNAWAT	RAKESH KUMAR KHARNAWAT	SHOP NO 10 RED FORT MARKET DELHI 110006	INDIA	DELHI	NEW DELHI	110006	00000000000000000075665	Amount for unclaimed and unpaid	18	24-SEP-2018
RAJAN KUMAR MITTAL	RAJAN KUMAR MITTAL	SHIV POOJA GARMENTS IX7164 DURGA GALI GANDHI NAGAR DELHI110031	INDIA	Delhi	Delhi	110001	0000000000000000129663	Amount for unclaimed and unpaid	30	24-SEP-2018
PREM NARAYAN GUPTA	PREM NARAYAN GUPTA	SHIV KUMAR BANSAL AND CO 2644 1ST FLOOR NAYA BAZAR DELHI110006	INDIA	Delhi	Delhi	110001	0000000000000000126554	Amount for unclaimed and unpaid	30	24-SEP-2018
MAHINDER KUMAR SHARMA	MAHINDER KUMAR SHARMA	SHARMA TAILOR SHOP NO 4 RANI BAGH DELHI 110034	INDIA	Delhi	Delhi	110001	0000000000000000125301	Amount for unclaimed and unpaid	30	24-SEP-2018
MOHDAZIMUDDIN	MOHDAZIMUDDIN	SENIOR MEDICAL OFFICER INCHARGE R K PURAMSECTOR I EAST BLOCK09	INDIA	DELHI	NEW DELHI	110066	00000000000000000061469	Amount for unclaimed and unpaid	100	24-SEP-2018
USHA CHAWLA	USHA CHAWLA	SELECTION CANVAS STORE 119 20 AZAD MKT DELHI 110006	INDIA	Delhi	New Delhi	110000	0000000000000000099316	Amount for unclaimed and unpaid	30	24-SEP-2018
A K GUPTA	A K GUPTA	SECTOR VIII BLOCK F 19 BLDG NO 12 ROHINI DELHI110085	INDIA	DELHI	NEW DELHI	110085	0000000000000000034772	Amount for unclaimed and unpaid	100	24-SEP-2018
DARSHAN GUPTA	DARSHAN GUPTA	SECTOR NO 7 Q R NO 1093 RAMA KRISHNA PURAM NEW DELHI 110022	INDIA	Delhi	Delhi	110022	00000000000000000053494	Amount for unclaimed and unpaid	100	24-SEP-2018
SMT SUNEETA PURI	SMT SUNEETA PURI	SECTOR IIIS54 AR K PURAM NEW DELHI	INDIA	Delhi	Delhi	110001	0000000000000000115194	Amount for unclaimed and unpaid	25	24-SEP-2018
NITESH SHARMA	NITESH SHARMA	SECTOR II TYPE II QU NO 814 SADIQ NAGAR NEW DELHI 110049	INDIA	Delhi	New Delhi	110000	0000000000000000124857	Amount for unclaimed and unpaid	30	24-SEP-2018
SAROJ SAHAI	SAROJ SAHAI	SECTOR BROCKET 10FLAT NO7545 VASANT KUNJNEW DELHI	INDIA	Delhi	New Delhi	110030	00000000000000000049652	Amount for unclaimed and unpaid	100	24-SEP-2018
MRS HARJINDER KAUKR GULATI	MRS HARJINDER KAUKR GULATI	SECTOR A POCKET C FLAT NO 344 VASANT KUNJ NEW DELHI	INDIA	Delhi	New Delhi	110070	00000000000000000096474	Amount for unclaimed and unpaid	12	24-SEP-2018
SUSHIL PARASHAR	SUSHIL PARASHAR	SECTOR 9 FLAT NO 810 R K PURAM NEW DELHI	INDIA	Delhi	Delhi	110022	0000000000000000140875	Amount for unclaimed and unpaid	30	24-SEP-2018

TRILOK CHAND	TRILOK CHAND	SECTOR 8 POCKET B 4 HOUSE NO 391 ROHINI DELHI	INDIA	Delhi	New Delhi	110085 0000000000000IN300118	Amount for unclaimed and unpaid	100 24-SEP-2018
SHIV KUMAR	SHIV KUMAR	SECTOR 6 HOUSE NO 372 R K PURAM NEW DELHI 110022	INDIA	Delhi	Delhi	110022 00000000000000034347	Amount for unclaimed and unpaid	100 24-SEP-2018
K RAJI	K RAJI	SECTOR 41276 R K PURAMNEW DELHI 110022	INDIA	Delhi	Delhi	110001 00000000000000011725	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ KUMARI RAJPAL	RAJ KUMARI RAJPAL	SECTOR 3 POCKET G 26 HOUSE NO 68 ROHINI DELHI 110085	INDIA	Delhi	New Delhi	110000 000000000000000126761	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH KUMAR GERA	NARESH KUMAR GERA	SECTOR 2 POCKET 6 FLAT NO 41 DELHI110085	INDIA	Delhi	Delhi	110001 000000000000000120476	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHINDER KUMAR BATRA	MOHINDER KUMAR BATRA	SECTOR 1 QR NO 803 R K PURAM NEW DELHI 110022	INDIA	Delhi	Delhi	110001 000000000000000125155	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRI RAMESH CHANDRA MAHAPATRA	SHRI RAMESH CHANDRA MAHAPATRA	SECTOR 1 25 SADIQ NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110049 0000000000000IN301127	Amount for unclaimed and unpaid	100 24-SEP-2018
NIKHIL KARMAKAR	NIKHIL KARMAKAR	SEC RBSBNS SECNOS WING AIRFORCEO 99 APO	INDIA	Delhi	Delhi	110001 000000000000000080872	Amount for unclaimed and unpaid	17 24-SEP-2018
G R MODGIL	G R MODGIL	SEC IX Q NO 418 R K PURAM NEW DELHI 110022	INDIA	Delhi	Delhi	110001 000000000000000124981	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI KANT SHARMA	RAVI KANT SHARMA	SEC II AFCAO APS SUBROTO PARK DELHI110010	INDIA	Delhi	Delhi	110001 000000000000000120354	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGMOHAN SINGH	JAGMOHAN SINGH	SEC 9N 504 R K PURAM NEW DELHI	INDIA	Delhi	Delhi	110022 000000000000000141598	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLA DEWAN	KAMLA DEWAN	SD 251 TOWER APARTMENTS PITAMPURA DELHI110034	INDIA	Delhi	Delhi	110034 000000000000000034144	Amount for unclaimed and unpaid	100 24-SEP-2018
LATA SHAH	LATA SHAH	SAURENDRA	INDIA	Delhi	Delhi	110001 000000000000000108708	Amount for unclaimed and unpaid	12 24-SEP-2018
SHASHI PRABHA GUPTA	PREM CHANDRA GUPTA	SATE BANK BINKANER AND JAIPUR SECTORAPOCKET AVASANT KUNJ	INDIA	Delhi	New Delhi	110030 000000000000000007468	Amount for unclaimed and unpaid	100 24-SEP-2018
BANWARI LAL	BANWARI LAL	SANWAR MAL ASHK KUMAR 26388 L H CHAMBER NAYA BAZAR DELHI110006	INDIA	Delhi	Delhi	110001 000000000000000120510	Amount for unclaimed and unpaid	30 24-SEP-2018
HARMIT SINGH	HARMIT SINGH	SANTOKH SINGH	INDIA	Delhi	Delhi	110001 000000000000000902142	Amount for unclaimed and unpaid	150 24-SEP-2018
ANSUYA MOHTA	ANSUYA MOHTA	SANJAY TRADING COMPANY 2463 64 NAWAB BUILDING BEHIND 63 G B ROAD DELHI110006	INDIA	DELHI	NEW DELHI	110006 000000000000000033830	Amount for unclaimed and unpaid	100 24-SEP-2018
SAFVAN CHHIPA	SAFVAN CHHIPA	SALIM	INDIA	Delhi	Delhi	110001 000000000000000106524	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMAL JAIN	KAMAL JAIN	SAGAR TRADE CENTRE 2685 R L MARG K GATE OPP MINERWA CINEMA DELHI 110006	INDIA	Delhi	Delhi	110001 000000000000000096283	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KATHURIA	ANIL KATHURIA	S34 BADLI INDUSTRIAL AREA DELHI110042	INDIA	Delhi	New Delhi	110001 000000000000000131466	Amount for unclaimed and unpaid	30 24-SEP-2018
SITA RAM AHLAWAT	SITA RAM AHLAWAT	SD 2HQ C EDEHLI ZONEDEHLI CANTT 1D	INDIA	DELHI	NEW DELHI	110010 000000000000000139557	Amount for unclaimed and unpaid	30 24-SEP-2018
S VIQAR AHMAD	S VIQAR AHMAD	S VIQAR AHMAD	INDIA	Delhi	Delhi	110001 000000000000000075766	Amount for unclaimed and unpaid	12 24-SEP-2018
MEENA CHAWLA	MEENA CHAWLA	S U 127 PITAMPURA DELHI 110034	INDIA	Delhi	New Delhi	110000 000000000000000107372	Amount for unclaimed and unpaid	25 24-SEP-2018
R K CHAWLA	R K CHAWLA	S U 127 PITAMPURA DELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000107371	Amount for unclaimed and unpaid	50 24-SEP-2018
NARINDAR TALWAR	NARINDAR TALWAR	S T O OF INDIA LTD 8TH FLOOR36 JANPATH NEW DELHI	INDIA	Delhi	Delhi	110001 000000000000000068717	Amount for unclaimed and unpaid	45 24-SEP-2018
RAJESH TALWAR	RAJESH TALWAR	S T C OF INDIA LTD 36 JANPATH NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000000068825	Amount for unclaimed and unpaid	45 24-SEP-2018
DEEPAK KUMAR	DEEPAK KUMAR	S T C OF INDIA 8TH FLOOR 36 JANPATHNEW DELHI	INDIA	Delhi	Delhi	110001 000000000000000068432	Amount for unclaimed and unpaid	45 24-SEP-2018
AJAY K GUPTA	AJAY K GUPTA	S O SH B B GUPTA D 11 58 JANAK PURI NEW DELHI	INDIA	Delhi	New Delhi	110001 000000000000000068286	Amount for unclaimed and unpaid	9 24-SEP-2018
JAI SINGH	JAI SINGH	S O RAHBIR SINGH VILL & PO MALIKPUR NEW DELHI 110073	INDIA	Delhi	New Delhi	110000 000000000000000086881	Amount for unclaimed and unpaid	37 24-SEP-2018
DEVINDER SINGH ARYA	DEVINDER SINGH ARYA	S O LT SH MOOL CHAND L 52 A SHASTRI NAGAR DELHI 110052	INDIA	Delhi	New Delhi	110000 000000000000000107973	Amount for unclaimed and unpaid	50 24-SEP-2018
MORARJI JAMNADAS	MORARJI JAMNADAS	S N 22 SRI NAGAR COLONY BHARAT NAGAR ROAD DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000080532	Amount for unclaimed and unpaid	22 24-SEP-2018
SUKHWINDER LAL GUPTA	SUKHWINDER LAL GUPTA	S L GUPTA AND CO MEMBER DELHI STOCK EXCHANGE 36 D B GUPTA ROAD	INDIA	Delhi	Delhi	110001 000000000000000102775	Amount for unclaimed and unpaid	50 24-SEP-2018
DR SANTOSH KUMAR SHARMA	DR SANTOSH KUMAR SHARMA	S FLAT NO 1 CGHS OPP BEGUM ZAIDI MARKET MOTI BAG NEW DELHI 110021	INDIA	Delhi	New Delhi	110021 000000000000000053504	Amount for unclaimed and unpaid	100 24-SEP-2018
K C JAIN	K C JAIN	S BAND COMEMBER DELHI STOCK EXCHANGE ASSCLTD UG 6WORLD TRADE CENTRE	INDIA	Delhi	Delhi	110001 000000000000000112098	Amount for unclaimed and unpaid	12 24-SEP-2018
K C JAIN	K C JAIN	S BAND COMEMBER DELHI STOCK EXHCNAGE ASSC LTD UG 6WORLD TRADE CENTRE	INDIA	Delhi	Delhi	110001 000000000000000112136	Amount for unclaimed and unpaid	12 24-SEP-2018
OM PRAKASH VARSHNEY	OM PRAKASH VARSHNEY	S 90 GREATER KAILASH PART II NEW DELHI 110048	INDIA	Delhi	Delhi	110001 000000000000000120299	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHIL KUMAR GARG	SUSHIL KUMAR GARG	S 66 GRAITAR KAILASH PART 2 N DELHI 110048	INDIA	Delhi	Delhi	110001 000000000000000095997	Amount for unclaimed and unpaid	37 24-SEP-2018
RAVINDRA NATH ROHTAGI	RAVINDRA NATH ROHTAGI	S 586 SCHOOL BLOCK SHAKARPUR DELHI	INDIA	Delhi	New Delhi	110092 0000000000000IN300708	Amount for unclaimed and unpaid	12 24-SEP-2018
NIDHI GUPTA	NIDHI GUPTA	S 547 SCHOOL BLOCK SHAKAR PUR DELHI 110092	INDIA	DELHI	NEW DELHI	110092 000000000000000060953	Amount for unclaimed and unpaid	80 24-SEP-2018
ANJU RANI GUPTA	ANJU RANI GUPTA	S 547 SCHOOL BLOCK SHAKANPUR DELHI 92	INDIA	DELHI	NEW DELHI	110092 000000000000000061608	Amount for unclaimed and unpaid	20 24-SEP-2018
GOPAL AGGARWAL	GOPAL AGGARWAL	S 524 VIKAS MARG SHAKAR PUR DELHI	INDIA	Delhi	New Delhi	110092 0000000000000IN301143	Amount for unclaimed and unpaid	120 24-SEP-2018
AJIT KAUR	AJIT KAUR	S 466 GITTER KAILASH PART IN DELHI 48	INDIA	Delhi	New Delhi	110001 000000000000000096194	Amount for unclaimed and unpaid	12 24-SEP-2018
SOHANJIT SINGH	SOHANJIT SINGH	S 466 GREETER KAILASH PART I NEW DELHI 110048	INDIA	Delhi	Delhi	110001 000000000000000096192	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHIL KUAMR GHAI	SUSHIL KUAMR GHAI	S 463 GREATER KAILASH I NEW DELHI 110048	INDIA	Delhi	New Delhi	110048 0000000000000000902186	Amount for unclaimed and unpaid	50 24-SEP-2018
GAUTAM DEV ADLAKHA	GAUTAM DEV ADLAKHA	S 419 GREATER KAILASH I NEW DELHI 110048001	INDIA	Delhi	New Delhi	110048 0000000000000000906772	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA BIYANI	SUNITA BIYANI	S 389DUBBLE STORENEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060 0000000000000000809393	Amount for unclaimed and unpaid	35 24-SEP-2018
RAJNEESH TANEJA	RAJNEESH TANEJA	S 387 GREATER KAILASH II NEW DELHI 110048	INDIA	Delhi	New Delhi	110000 000000000000000134307	Amount for unclaimed and unpaid	30 24-SEP-2018
GURMEET KAUR NARULA	GURMEET KAUR NARULA	S 3 9 OLD MAHAJVR NAGAR TILAK NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110018 0000000000000IN300118	Amount for unclaimed and unpaid	100 24-SEP-2018
HARJEET SINGH NARULA	HARJEET SINGH NARULA	S 3 9 OLD MAHAJVR NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110018 0000000000000IN300118	Amount for unclaimed and unpaid	100 24-SEP-2018
B RATNAKAR	LATE B VASUDEVA RAO	S 25 PANCHSHILA PARK NEW DELHI 110017	INDIA	Delhi	Delhi	110017 000000000000000191211	Amount for unclaimed and unpaid	840 24-SEP-2018
NEELAM ADLAKHA	NEELAM ADLAKHA	S 223F F GREATER KAILASH I NEW DELHI	INDIA	Delhi	New Delhi	110048 0000000000000000042998	Amount for unclaimed and unpaid	100 24-SEP-2018
NEELAM RANI	NEELAM RANI	S 222 1ST FLOOR GREATER KAILASH I NEW DELHI	INDIA	Delhi	New Delhi	110048 0000000000000000042998	Amount for unclaimed and unpaid	100 24-SEP-2018
SH RAMESH CHANDRA GUPTA	SH RAMESH CHANDRA GUPTA	S 185GREATER KAILASH PART I NEW DELHI 110048	INDIA	Delhi	Delhi	110001 000000000000000115087	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJEEV VASUDEVA	SANJEEV VASUDEVA	S 154 GREATER KAILASH II NEW DELHI 110048	INDIA	Delhi	Delhi	110001 000000000000000103413	Amount for unclaimed and unpaid	12 24-SEP-2018
USHA SHARMA	USHA SHARMA	S 152 GREATER KAILASH I NEW DELHI 110048	INDIA	Delhi	New Delhi	110000 000000000000000095803	Amount for unclaimed and unpaid	47 24-SEP-2018
HARRAJ SINGH BHALLA	HARRAJ SINGH BHALLA	S 136 G KAILASH I NEW DELHI 110048001	INDIA	Delhi	New Delhi	110048 0000000000000000906963	Amount for unclaimed and unpaid	30 24-SEP-2018
JASLINE BHALLA	JASLINE BHALLA	S 136 G KAILASH I NEW DELHI 110048001	INDIA	Delhi	New Delhi	110048 0000000000000000906962	Amount for unclaimed and unpaid	30 24-SEP-2018
AVDHESH MISHRA	AVDHESH MISHRA	S 117PANDAV NAGAR NEW DELHI 110 092	INDIA	Delhi	New Delhi	110092 000000000000000068311	Amount for unclaimed and unpaid	90 24-SEP-2018
KASTURI	KASTURI	S 117PANDAV NAGAR DELHI 110 092	INDIA	Delhi	Delhi	110001 000000000000000068611	Amount for unclaimed and unpaid	90 24-SEP-2018
SUNITA RASTOGI	SUNITA RASTOGI	S	INDIA	Delhi	Delhi	110001 000000000000000124644	Amount for unclaimed and unpaid	24 24-SEP-2018
GOPAL SINGH BHAKUNI	GOPAL SINGH BHAKUNI	RZHI10 A GALI NO 3 RAJ NAGAR II PALAM COLONY NEW DELHI 110045	INDIA	Delhi	Delhi	110001 000000000000000125180	Amount for unclaimed and unpaid	30 24-SEP-2018
BAJU NATH SHARMA	BAJU NATH SHARMA	R2F 10 GALI NO 23 23A SADH NAGAR II PALAM COLONY NEW DELHI	INDIA	Delhi	New Delhi	110045 0000000000000000153675	Amount for unclaimed and unpaid	60 24-SEP-2018
DEEPA SHARMA	DEEPA SHARMA	R2591E 7 GALI NO 24 SADH NAGAR PALAM COLONY NEW DELHI	INDIA	Delhi	New Delhi	110045 000000000000000141861	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM	NEELAM	RZ 8140 A RAJ NAGAR PALAM COLONY NEW DELHI 110045	INDIA	Delhi	Delhi	110001 000000000000000119212	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR JAIN	ASHOK KUMAR JAIN	RZ 8105S RAM PARKUTTAM NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110059 000000000000000119553	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA THAKUR	NIRMALA THAKUR	RZ A 220 NIHAL VIHAR PO NANGLOI JAT NEW DELHI 110041	INDIA	Delhi	Delhi	110001 000000000000000125138	Amount for unclaimed and unpaid	30 24-SEP-2018
KANIKA	KANIKA	RZ 79 PREM NAGAR UTTAM NAGAR NEW DELHI 110059	INDIA	Delhi	Delhi	110001 000000000000000107452	Amount for unclaimed and unpaid	25 24-SEP-2018
HARI OM SINGH	HARI OM SINGH	RZ 535 28 GALI NO 46 B SADH NAGAR PART II PALAM COLONY NEW DELHI 110045	INDIA	Delhi	New Delhi	110000 000000000000000107416	Amount for unclaimed and unpaid	25 24-SEP-2018
A VIJAY KUMAR	A VIJAY KUMAR	RZ 3 VAISHALI EXTN DABRI NEW DELHI 110045	INDIA	Delhi	New Delhi	110001 000000000000000119076	Amount for unclaimed and unpaid	30 24-SEP-2018
HAR BHAJAN LAL	HAR BHAJAN LAL	RZ 1117A GALI NO 10 SADH NAGAR PALAM COLONY NEW DELHI 110045	INDIA	Delhi	Delhi	110001 000000000000000102687	Amount for unclaimed and unpaid	50 24-SEP-2018
HAR BHAJAN LAL	HAR BHAJAN LAL	RZ 1117A GALI NO 10 SADH NAGAR PALAM COLONY NEW DELHI 110045	INDIA	Delhi	New Delhi	110045 000000000000000040564	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHWANI KUMAR	ASHWANI KUMAR	RU 433PTAM PURA DELHI 110 034	INDIA	Delhi	Delhi	110001 000000000000000102706	Amount for unclaimed and unpaid	25 24-SEP-2018
HANSA NAND	HANSA NAND	RU 250 MIG FLAT PITAMPURA DELHI110034	INDIA	Delhi	Delhi	110001 000000000000000110777	Amount for unclaimed and unpaid	25 24-SEP-2018
BHARAT KUMAR LALJI	BHARAT KUMAR LALJI	RRR	INDIA	Delhi	Delhi	110001 0000000000000000900046	Amount for unclaimed and unpaid	200 24-SEP-2018
RUCHI SATIJA	RUCHI SATIJA	RR 29 GROUND FLOOR MIAN WALI NAGAR PASCHIM VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110087 000000000000000126550	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANKUNTALA DEVI	SHANKUNTALA DEVI	RP 85 PITAMPURA MAURAYA ENCLAVE DELHI 110034	INDIA	Delhi	New Delhi	110000 000000000000000095980	Amount for unclaimed and unpaid	30 24-SEP-2018
JASPAL SINGH	JASPAL SINGH	ROOM NO66 APROJECT ASHOK DINAMNAVAL HEADQUARTERSDALHOUSE ROAD	INDIA	DELHI	NEW DELHI	110011 000000000000000143368	Amount for unclaimed and unpaid	60 24-SEP-2018
SURIJT ANAND	SURIJT ANAND	ROOM NO 508 UNIVERSITY GRANTS COMMISSION B 5 2 MARG N DELHI 110002	INDIA	DELHI	New Delhi	110002 000000000000000041937	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM KRISHNE SRIVASTAVA	RAM KRISHNE SRIVASTAVA	ROOM NO 454 RAIL BHAWAN FS III SECTION NEW DELHI 110001	INDIA	DELHI	NEW DELHI	110001 000000000000000081610	Amount for unclaimed and unpaid	12 24-SEP-2018
SAMEER SHARMA	SAMEER SHARMA	ROOM NO 330P AND D UNITDGO AIR PARLIAMENT STREET	INDIA	DELHI	NEW DELHI	110001 000000000000000124908	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA ARORA	ASHA ARORA	ROOM NO 17 IIND FLOOR1054 PAN MANDI SADAR BAZAR DELHI110006	INDIA	DELHI	NEW DELHI	110006 000000000000000126473	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU RAJAN	MADHU RAJAN	ROHINI HOSPITAL 156 POCKET 00 SECTOR I ROHINI DELHI 110085	INDIA	Delhi	Delhi	110001 000000000000000119083	Amount for unclaimed and unpaid	24 24-SEP-2018

HARISH CHOWDHARY	HARISH CHOWDHARY	ROAD NO 8 HOUSE NO 2 JAIDEV PARK EAST PUNJABI BAGH NEW DELHI 110026	INDIA	Delhi	Delhi	110026 00000000000000041974	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKESH BATRA	INDER RAJ BATRA	ROAD NO 52 HOUSE NO 8 852 WEST PUNJABI BAGH NEW DELHI 110026	INDIA	DELHI	NEW DELHI	110026 00000000000000021119	Amount for unclaimed and unpaid	480 24-SEP-2018
SURAJ KANTA KAPAHI	SURAJ KANTA KAPAHI	ROAD NO 5 HOUSE NO 18PUNJABI BAGH EXTENSIONNEW DELHI 110026	INDIA	DELHI	Delhi	110001 00000000000000011498	Amount for unclaimed and unpaid	20 24-SEP-2018
CHARAN JIT SINGH	CHARAN JIT SINGH	ROAD NO 42 HOUSE NO 71 PUNJABI BAGH N DELHI 110026	INDIA	Delhi	Delhi	110001 000000000000000107968	Amount for unclaimed and unpaid	50 24-SEP-2018
MEENA SARDANA	MEENA SARDANA	ROAD NO 28 HOUSE NO 13 PUNJABI BAGH EXTN NEW DELHI	INDIA	Delhi	New Delhi	110026 00000000000001204910	Amount for unclaimed and unpaid	12 24-SEP-2018
MONINDER KUMAR PURI	MONINDER KUMAR PURI	ROAD NO 1 HOUSE NO 2 PUNJABI BAGH EXTENSION NEW DELHI 110026	INDIA	Delhi	New Delhi	110000 000000000000000129631	Amount for unclaimed and unpaid	30 24-SEP-2018
TRILOCHAN SINGH	TRILOCHAN SINGH	RO SHOP NO 81445 MODEL TOWN IIND STOP MAIN MARKET SIDE DELHI 110009	INDIA	DELHI	Delhi	110001 000000000000000131499	Amount for unclaimed and unpaid	30 24-SEP-2018
VASAVL FINANCIAL SERVICES LTD	VASAVL FINANCIAL S LTD	REGD OFFE 212 GROUND FLOOR REARGREATER KAILASH 2 NEW DELHI 110 048	INDIA	Delhi	Delhi	110001 00000000000000009517	Amount for unclaimed and unpaid	6 24-SEP-2018
RAVINDER SINGH	RAVINDER SINGH	RAVINDER SINGH	INDIA	DELHI	Delhi	110001 00000000000000007567	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH M SHAH	RAMESH M SHAH	RAMESH M SHAH	INDIA	DELHI	Delhi	110001 000000000000000095517	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH KAMBLE	SURESH KAMBLE	RAMCHANDRA KAMBLE	INDIA	DELHI	Delhi	110001 0000000000000000902800	Amount for unclaimed and unpaid	50 24-SEP-2018
SACHENDRA KUMAR NAND	SACHENDRA KUMAR NAND	RAMA NAND	INDIA	DELHI	Delhi	110001 0000000000000000903142	Amount for unclaimed and unpaid	12 24-SEP-2018
RAM KUMAR	RAM KUMAR	RAM KUMAR	INDIA	DELHI	Delhi	110001 000000000000000088509	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJEEV GUPTA	SANJEEV GUPTA	RAM DASS GUPTA	INDIA	DELHI	Delhi	110001 0000000000000000092806	Amount for unclaimed and unpaid	30 24-SEP-2018
GAYARSI DEVI	GAYARSI DEVI	RAJESH BANSAL 397 NAYA BANS KHARI BAWLI DELHI110006	INDIA	DELHI	Delhi	110001 000000000000000127988	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVEEN KUMAR GARG	NAVEEN KUMAR GARG	RAJESH BANSAL 397 NAYA BANS KHARI BAWLI DELHI110006	INDIA	DELHI	Delhi	110001 000000000000000127990	Amount for unclaimed and unpaid	30 24-SEP-2018
SARDA	SARDA	RAJESH BANSAL 397 NAYA BANS KHARI BAWLI DELHI110006	INDIA	DELHI	Delhi	110001 000000000000000127989	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY LAXMI	VIJAY LAXMI	RAJESH BANSAL 397 NAYA BANS KHARI BAWLI DELHI110006	INDIA	DELHI	Delhi	110001 000000000000000127987	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDAR KUMAR	RAJENDAR KUMAR	RAJENDAR KUMAR JAIN 4418 GALI BAHUJI PAHARI DHIRAJDELHI	INDIA	DELHI	NEW DELHI	110006 000000000000000141664	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAMOD SUDHAKAR SHIRSATH	PRAMOD SUDHAKAR SHIRSATH	RADER SECTION N0251SUAIR FORCE CO 50 A P O	INDIA	DELHI	Delhi	110001 00000000000000042043	Amount for unclaimed and unpaid	700 24-SEP-2018
VINOD GUPTA	VINOD GUPTA	RA 99 INDER PURI NEW DELHI	INDIA	DELHI	New Delhi	110012 0000000000000IN302620	Amount for unclaimed and unpaid	14 24-SEP-2018
MUNESH TYAGI	MUNESH TYAGI	RA 5 IIND FLOOR INDER PURI NEW DELHI	INDIA	DELHI	New Delhi	110012 0000000000000IN300966	Amount for unclaimed and unpaid	35 24-SEP-2018
SUMAN MEHTA	SUMAN MEHTA	RA 102 INDER PURI NEW DELHI	INDIA	DELHI	New Delhi	110012 0000000000000IN302236	Amount for unclaimed and unpaid	27 24-SEP-2018
HARI OM	HARI OM	R UTR1232PITAMPURAVISHAKHA ENCLAVE DELHI	INDIA	DELHI	New Delhi	110034 0000000000000112190	Amount for unclaimed and unpaid	12 24-SEP-2018
HARIOM	HARIOM	R UTR123 232 PITAM PURA DELHI	INDIA	DELHI	New Delhi	110034 000000000000000112593	Amount for unclaimed and unpaid	100 24-SEP-2018
ANJALI GUPTA	ANJALI GUPTA	R R 30 MAINWALI NAGAR ROHTAK ROAD DELHI DELHI	INDIA	DELHI	New Delhi	110087 0000000000000IN300888	Amount for unclaimed and unpaid	50 24-SEP-2018
SAROJ CHAUDHARY	SAROJ CHAUDHARY	R NO 1151 MULTI STOREYED TIMAR PUR DELHI 110054	INDIA	DELHI	Delhi	110001 000000000000000119415	Amount for unclaimed and unpaid	50 24-SEP-2018
NARINDER DEV RELAN	NARINDER DEV RELAN	R KRELAN AND COUNITED INDIA LIFE BUILDING F BLOCKCOANAUGHT PLACE	INDIA	DELHI	Delhi	110001 000000000000000064414	Amount for unclaimed and unpaid	12 24-SEP-2018
RENU GARG	RENU GARG	R K SHARE SHOPPE 1015 SIKKA COMPLEX 1ST FLOOR PREET VIHAR VIKAS MARG DELHI110092	INDIA	DELHI	Delhi	110001 000000000000000108448	Amount for unclaimed and unpaid	12 24-SEP-2018
R K C JAIN	R K C JAIN	R K C JAIN	INDIA	DELHI	Delhi	110001 000000000000000094538	Amount for unclaimed and unpaid	280 24-SEP-2018
MANOJ KUMAR MAGGU	MANOJ KUMAR MAGGU	R C 338 AVENUE SAROJINI NAGARNEW DELHI PIN 110023	INDIA	DELHI	Delhi	110001 000000000000000075628	Amount for unclaimed and unpaid	25 24-SEP-2018
SUBHASH CHANDER CHOPRA	LATH SH H R CHOPRA	R 847 NEW RAJINDER NAGAR NEW DELHI 110060	INDIA	DELHI	New Delhi	110060 000000000000000008830	Amount for unclaimed and unpaid	100 24-SEP-2018
SATISH SIBAL	SATISH SIBAL	R 824NEW RAJINDER NAGAR NEW DELHI 110 060	INDIA	DELHI	Delhi	110001 000000000000000103875	Amount for unclaimed and unpaid	100 24-SEP-2018
LOVELY MADAN	LOVELY MADAN	R 8151ST FLOOR NEW RAJENDR NAGAR NEW DELHI 110060	INDIA	DELHI	Delhi	110001 000000000000000126432	Amount for unclaimed and unpaid	100 24-SEP-2018
Y PBATRA	Y PBATRA	R 765 NEW RAJINDER NAGAR NEW DELHI 110060	INDIA	DELHI	NEW DELHI	110060 000000000000000059181	Amount for unclaimed and unpaid	100 24-SEP-2018
AMIT KUMAR DEY	AMIT KUMAR DEY	R 7 RAJOURI GARDEN NEW DELHI 110027	INDIA	DELHI	New Delhi	110001 000000000000000132895	Amount for unclaimed and unpaid	50 24-SEP-2018
BHUPINDER PRASAD	BHUPINDER PRASAD	R 60 GREATER KAILASH I NEW DELHI 110048	INDIA	DELHI	New Delhi	110048 000000000000000090255	Amount for unclaimed and unpaid	100 24-SEP-2018
GURDEEP DHODY	GURDEEP DHODY	R 60 GREATER KAILASH I NEW DELHI 110048	INDIA	DELHI	New Delhi	110048 0000000000000000025999	Amount for unclaimed and unpaid	140 24-SEP-2018
JAYANT PRASAD	JAYANT PRASAD	R 60 GREATER KAILASH I NEW DELHI 110048	INDIA	DELHI	New Delhi	110048 0000000000000000902108	Amount for unclaimed and unpaid	50 24-SEP-2018
SURINDER SINGH BATRA	S KESAR SINGH	R 60 GREATER KAILASH I NEW DELHI 110048	INDIA	DELHI	New Delhi	110048 0000000000000000017557	Amount for unclaimed and unpaid	50 24-SEP-2018
VIKAS AGGARWAL	VIKAS AGGARWAL	R 59 GREATER KAILASH I NEW DELHI 110048	INDIA	DELHI	New Delhi	110048 0000000000000000902116	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDHIR KUMAR MITTAL	SUDHIR KUMAR MITTAL	R 38 MODEL TOWN IIINNEW DELHI	INDIA	DELHI	Delhi	110001 0000000000000000956023	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK KUMAR TANEJA	ASHOK KUMAR TANEJA	R 35 MODEL TOWN DELHI 110009	INDIA	DELHI	New Delhi	110000 000000000000000126689	Amount for unclaimed and unpaid	47 24-SEP-2018
CHANDER KANTA MISRA	CHANDER KANTA MISRA	R 263 GREATER KAILASH PART I NEW DELHI 110048	INDIA	DELHI	New Delhi	110000 000000000000000080406	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNIL JAIN	SUNIL JAIN	R 25 JAIN SOUTH EXT EXTENSION PART II DELHI 110049	INDIA	DELHI	Delhi	110001 0000000000000000096268	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR	VIJAY KUMAR	R 212 RAMESH PARK LAXMI NAGAR N DELHI 110092	INDIA	DELHI	Delhi	110001 000000000000000129675	Amount for unclaimed and unpaid	30 24-SEP-2018
BIMLA DEVI	BIMLA DEVI	R 19 RAJOURI GARDEN NEW DELHI 110027	INDIA	DELHI	Delhi	110001 0000000000000000087016	Amount for unclaimed and unpaid	30 24-SEP-2018
BRJU KISHORE	BRJU KISHORE	R 110 MODEL TOWN III DELHI110009	INDIA	DELHI	New Delhi	110001 000000000000000126578	Amount for unclaimed and unpaid	100 24-SEP-2018
Devendra Kumar Sharma	Devendra Kumar Sharma	R 103 4 Ramesh Park Laxmi Nagar New Delhi	INDIA	DELHI	New Delhi	110092 0000000000000IN300095	Amount for unclaimed and unpaid	100 24-SEP-2018
Sarita Sharma	Sarita Sharma	R 103 4 Ramesh Park Laxmi Nagar New Delhi	INDIA	DELHI	New Delhi	110092 0000000000000IN300095	Amount for unclaimed and unpaid	30 24-SEP-2018
VASIREDDY CHATARJEE	VASIREDDY CHATARJEE	QUARTER NO E P T T 110 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	Delhi	110023 000000000000000139716	Amount for unclaimed and unpaid	480 24-SEP-2018
MANDA TALUKDER	S K TALUKDER	QUARTER NO 536 SECTOR IIR K PURAM NEW DELHI 110022	INDIA	DELHI	Delhi	110022 000000000000000006277	Amount for unclaimed and unpaid	45 24-SEP-2018
NARESH KUMAR AGGARWAL	NARESH KUMAR AGGARWAL	QTR NO383 SECTOR VI R K PURAM NEW DELHI	INDIA	DELHI	New Delhi	110001 0000000000000000068716	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHNA KUMARI KANTETI	KRISHNA KUMARI KANTETI	QTR C 15 TYPE IV SPL ANDREWS GANU EXTENSION NEW DELHI	INDIA	DELHI	Delhi	110049 0000000000000000049500	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAWANA TOURANI	BHAWANA TOURANI	QR NO 200 LODHI ROAD COMPLEX NEW DELHI 110003	INDIA	DELHI	Delhi	110001 000000000000000102700	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH TOURANI	MAHESH TOURANI	QR NO 200 LODHI COLONY COMPLEX NEW DELHI 110003	INDIA	DELHI	Delhi	110001 000000000000000134948	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHESH TOURANI	MAHESH TOURANI	QR NO 200 LODHI COLONY COMPLEX NEW DELHI 110003	INDIA	DELHI	NEW DELHI	110003 000000000000000033526	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENU RASTOGI	MEENU RASTOGI	QR NO 2 TYPE A NEW TOWNSHIP NTPC BADARPUR	INDIA	DELHI	New Delhi	110044 000000000000000136859	Amount for unclaimed and unpaid	37 24-SEP-2018
NARENDER JAIN	NARENDER JAIN	QP 20 MAURYA ENCLAVE DELHI 110034	INDIA	DELHI	Delhi	110001 000000000000000111662	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMESH KUMAR	RAMESH KUMAR	Q NO781SECTOR IITYPE HSADIQ NAGARPOST OFFICE ANDREWS GANU	INDIA	DELHI	New Delhi	110049 000000000000000141954	Amount for unclaimed and unpaid	35 24-SEP-2018
MITI	MITI	Q NO335SECTOR NO HISADIQ NAGARNEW DELHI	INDIA	DELHI	Delhi	110001 000000000000000103431	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPNA ARORA	KALPNA ARORA	Q NO 915 TIMARPUR DELHI 110054	INDIA	DELHI	New Delhi	110000 000000000000000086955	Amount for unclaimed and unpaid	12 24-SEP-2018
KALPNA ARORA	KALPNA ARORA	Q NO 915 TIMARPUR DELHI 110054	INDIA	DELHI	New Delhi	110000 000000000000000135297	Amount for unclaimed and unpaid	12 24-SEP-2018
CHAMPA	CHAMPA	Q NO 43 SECTOR 9 R K PURAM N DELHI 110022	INDIA	DELHI	Delhi	110001 000000000000000080600	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK MITTAL	ASHOK MITTAL	Q NO 118 BG PASCHIMI RESERVE BANK COLONY SHALIMAR BAGH DELHI 110052	INDIA	DELHI	New Delhi	110000 000000000000000086463	Amount for unclaimed and unpaid	12 24-SEP-2018
SURINDER KUMAR	SURINDER KUMAR	Q 38 Rajouri Garden New Delhi	INDIA	DELHI	New Delhi	110027 0000000000000IN300861	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY CHHABRA	VIJAY CHHABRA	Q 36 RAJOURI GARDENNEW DELHI 110027	INDIA	DELHI	Delhi	110001 000000000000000100903	Amount for unclaimed and unpaid	25 24-SEP-2018
ROHIT	ROHIT	Q 36 RAJOURI GARDEN N DELHI 110027	INDIA	DELHI	New Delhi	110000 000000000000000110555	Amount for unclaimed and unpaid	50 24-SEP-2018
DIPAKKUMAR PATEL	DIPAKKUMAR PATEL	PURSHOTTAMBHAI PATEL	INDIA	DELHI	Delhi	110001 0000000000000000902886	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH KUMAR BANSAL	SURESH KUMAR BANSAL	PUNJAB NAIONAL BANK D G M CUSTOMER CARE CENTRE HO 2 ND FLOOR 5 SANSAD MARG N DELHI	INDIA	DELHI	New Delhi	110001 000000000000000300708	Amount for unclaimed and unpaid	12 24-SEP-2018
O P SHUKLA	O P SHUKLA	PUNJAB CONCAST STEELS LTD 36 REGAL BLDG CONNAGHT PLACE N DELHI	INDIA	DELHI	Delhi	110001 000000000000000074133	Amount for unclaimed and unpaid	12 24-SEP-2018
PUNITA VIG	PUNITA VIG	PUNITA VIG	INDIA	DELHI	Delhi	110001 000000000000000095681	Amount for unclaimed and unpaid	90 24-SEP-2018
BHUSHAN KUMAR DHINGRA	BHUSHAN KUMAR DHINGRA	PU 89 PITAM PURA NEW DELHI	INDIA	DELHI	New Delhi	110034 0000000000000IN301590	Amount for unclaimed and unpaid	100 24-SEP-2018
AJINDER SINGH RANDHAWA	AJINDER SINGH RANDHAWA	PROJECT RHINO DGMF ARMY PARADE GROUND DELHI CANTT	INDIA	DELHI	New Delhi	110001 000000000000000053935	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVASIA K C	DEVASIA K C	PRENTICE HALL OF INDIA M 97 CONNAUGHT CIRCUS NEW DELHI 110001	INDIA	DELHI	New Delhi	110000 000000000000000129575	Amount for unclaimed and unpaid	6 24-SEP-2018
PRITI KOTECCHA	PRITI KOTECCHA	PRADEEP	INDIA	DELHI	Delhi	110001 000000000000000109965	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH CHOPRA	MUKESH CHOPRA	PP 37 MAURYA ELCLAVE PITAM PURA DELHI110034	INDIA	DELHI	Delhi	110001 000000000000000119218	Amount for unclaimed and unpaid	300 24-SEP-2018
INDU AGARWAL	INDU AGARWAL	POCKET LP 36C MAURYA ENCLAVE PITAMPURA DELHI110034	INDIA	DELHI	Delhi	110001 000000000000000124828	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH JAIN	RAJINDER KUMAR JAIN	POCKET ED MIG FLAT NO49 B PITAMPURA	INDIA	DELHI	New Delhi	110034 00000000000000019637	Amount for unclaimed and unpaid	30 24-SEP-2018
GRISH BIKRAM SINGH BHADORIA	GRISH BIKRAM SINGH BHADORIA	POCKET DG 2 FLAT NO 183 A VIKAS PURI NEW DELHI 110018001	INDIA	DELHI	Delhi	110018 0000000000000000906965	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAMOD SHARMA	PRAMOD SHARMA	POCKET C FLAT NO 211 SARITA VIHAR NEW DELHI 110044	INDIA	DELHI	Delhi	110001 00000000000000019604	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDER NARAIN PESSWANI	CHANDER NARAIN PESSWANI	POCKET C 16 D GANGOTRI ENCLAVE ALAKHMANDA COLONY NEW DELHI 110019001	INDIA	DELHI	Delhi	110019 0000000000000000906619	Amount for unclaimed and unpaid	30 24-SEP-2018

MEENAKSHI MALHOTRA	MEENAKSHI MALHOTRA	POCKET B536 SARITA VIHAR NEW DELHI 110044	INDIA	Delhi	Delhi	110001 000000000000000080587	Amount for unclaimed and unpaid	12 24-SEP-2018
KAILASH CHAND MALHOTRA	KAILASH CHAND MALHOTRA	POCKET B225 SARITA VIHAR NEW DELHI 110044001	INDIA	Delhi	New Delhi	110044 0000000000000000900276	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA PAL	USHA PAL	POCKET B GR 3 66 C DILSHAD GARDEN DELHI	INDIA	Delhi	New Delhi	110095 00000000000000IN301313	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI KAUSHAL	RAVI KAUSHAL	POCKET B BLOCK 1 FLAT NO 2C ASHOK VIHAR II DELHI 52	INDIA	Delhi	Delhi	110001 000000000000000076002	Amount for unclaimed and unpaid	25 24-SEP-2018
KAILASH CHAND MALHOTRA	KAILASH CHAND MALHOTRA	POCKET B 225 SARITA VIHAR NEW DELHI 110044	INDIA	Delhi	New Delhi	110044 0000000000000000902254	Amount for unclaimed and unpaid	50 24-SEP-2018
K K SEHGAL	K K SEHGAL	POCKET A FLAT NO4 CSIDHARTH EXTENSIONNEW DELHI	INDIA	Delhi	Delhi	110014 000000000000000103501	Amount for unclaimed and unpaid	25 24-SEP-2018
PUSHPA SYAL	PUSHPA SYAL	POCKET A 9 QR NO 10 B KALKAI EXTENSION NEW DELHI 110019	INDIA	Delhi	Delhi	110001 000000000000000095942	Amount for unclaimed and unpaid	35 24-SEP-2018
BHUVAN CHOPRA	BHUVAN CHOPRA	POCKET A 4 133 SECTOR 4 ROHINI DELHI	INDIA	Delhi	New Delhi	110085 000000000000000138709	Amount for unclaimed and unpaid	30 24-SEP-2018
ALPANA NANDA	ALPANA NANDA	POCKET A 25B MIG ASHOK VIHAR PHASE III DELHI 110052	INDIA	Delhi	New Delhi	110000 000000000000000086661	Amount for unclaimed and unpaid	25 24-SEP-2018
ARCHANA TYAGI	ARCHANA TYAGI	PLOT NOB 922SECTOR SROHINIDELHI	INDIA	DELHI	NEW DELHI	110085 000000000000000128024	Amount for unclaimed and unpaid	30 24-SEP-2018
JUGAL KISHORE WADHWHA	JUGAL KISHORE WADHWHA	PLOT NO 94 A SINGLE STOREY RAMESH NAGAR NEW DELHI 110015	INDIA	DELHI	Delhi	110001 000000000000000075679	Amount for unclaimed and unpaid	12 24-SEP-2018
ARUN KUMAR	ARUN KUMAR	PLOT NO 14 15 KHASRA NO 10 PALACE VIHAR ROAD BUWASAN NEW DELHI	INDIA	Delhi	New Delhi	110061 00000000000000IN300206	Amount for unclaimed and unpaid	30 24-SEP-2018
TULAWATI	TULAWATI	PLOT NO 12 11 RAIPUR ROAD DELHI 110054	INDIA	DELHI	New Delhi	110000 000000000000000086957	Amount for unclaimed and unpaid	25 24-SEP-2018
MAYANK BHATIA	MAYANK BHATIA	PD 76 A PITAMPURA NEW DELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000110757	Amount for unclaimed and unpaid	6 24-SEP-2018
SAMIR KUMAR ROY	SAMIR KUMAR ROY	PATENT OFFICE BRANCH 3RD FLOOR MUNICIPAL MARKET BUILDING KAROL BAGH NEW DELHI 110005	INDIA	Delhi	Delhi	110001 000000000000000132883	Amount for unclaimed and unpaid	30 24-SEP-2018
PUNEET KAUR	PUNEET KAUR	PARAMJIT SINGH	INDIA	Delhi	Delhi	110001 000000000000000073824	Amount for unclaimed and unpaid	12 24-SEP-2018
PUNEET KAUR	PUNEET KAUR	PARAMJIT SINGH	INDIA	Delhi	Delhi	110001 000000000000000073825	Amount for unclaimed and unpaid	12 24-SEP-2018
PUNEET KAUR	PUNEET KAUR	PARAMJIT SINGH	INDIA	Delhi	Delhi	110001 000000000000000073826	Amount for unclaimed and unpaid	12 24-SEP-2018
P K DABIN	P K DABIN	P K DABIN	INDIA	Delhi	Delhi	110001 000000000000000093272	Amount for unclaimed and unpaid	12 24-SEP-2018
S M KAPOOR	S M KAPOOR	P 34 BEHARI COLONY MAIN ROAD NEAR JAIN MANDIR SHAHDARA	INDIA	Delhi	New Delhi	110032 000000000000000138330	Amount for unclaimed and unpaid	12 24-SEP-2018
MANGTULAL BHIWASARIYA	MANGTULAL BHIWASARIYA	ONKARNAL BHIWASARIYA SERVICE	INDIA	DELHI	New Delhi	110001 0000000000000000902890	Amount for unclaimed and unpaid	50 24-SEP-2018
ONIDA FINANCE LTD	ONIDA FINANCE LTD	ONIDA FINANCE LTD1007 MERCANTILE HOUSE 10TH FLOOR K G MARG	INDIA	DELHI	Delhi	110001 000000000000000061267	Amount for unclaimed and unpaid	40 24-SEP-2018
RAJESH ARYA	RAJESH ARYA	OM AUTO CORPORATION 947 TILAK STREET KASHMERI GATE DELHI 110006	INDIA	DELHI	New Delhi	110006 0000000000000000017121	Amount for unclaimed and unpaid	40 24-SEP-2018
RAJESH ARYA	RAJESH ARYA	OM AUTO CORPORATION 947 TILAK STREET KASHMERI GATE DELHI 110006	INDIA	DELHI	New Delhi	110000 000000000000000103660	Amount for unclaimed and unpaid	12 24-SEP-2018
HARINDER PAL SINGH	HARINDER PAL SINGH	OLD S FLAT NO 3 HINDU RAO HOSPITAL DELHI110007 001	INDIA	DELHI	NEW DELHI	110007 0000000000000000906867	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR GUPTA	ASHOK KUMAR GUPTA	OFFICE NO 207 32 WAZIR PUR COMMUNITY CENTRE OPP SHALIMAR BAGH DELHI110052	INDIA	DELHI	Delhi	110052 00000000000000033532	Amount for unclaimed and unpaid	100 24-SEP-2018
BRJU MOHAN LAL DHAWAN	SHRAMPAT	O 57 O 57 MALKAPURANU DELHI 110007	INDIA	DELHI	NEW DELHI	110007 000000000000000012391	Amount for unclaimed and unpaid	180 24-SEP-2018
ANJU JAIN	ANJU JAIN	NP 122 MOURYA ENCL PITAM PURA DELHI110034	INDIA	DELHI	New Delhi	110001 000000000000000120502	Amount for unclaimed and unpaid	30 24-SEP-2018
SAHEB SINGH	SAHEB SINGH	NO153 SQN AIR FORCE CO 56 APO	INDIA	DELHI	Delhi	110010 000000000000000138233	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJIV SETHI	SANJIV SETHI	NO 37 SQN AF CO 56APO	INDIA	DELHI	Delhi	110001 000000000000000043843	Amount for unclaimed and unpaid	100 24-SEP-2018
ERIC SEBASTIN	ERIC SEBASTIN	NO 1 PANCHELM MARG CHANAKYAPURI NEW DELHI 110021	INDIA	DELHI	Delhi	110021 0000000000000000043090	Amount for unclaimed and unpaid	100 24-SEP-2018
HARVINDER SINGH BHASIN	HARVINDER SINGH BHASIN	NO 1 MALKA GANJ DELHI110007 001	INDIA	DELHI	NEW DELHI	110007 0000000000000000906996	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJRANI KAPOOR	RAJRANI KAPOOR	NISHCHINT OBEROI M 2 DOUBLE STORY WEST PATEL NAGARN D 110008	INDIA	DELHI	NEW DELHI	110008 000000000000000126581	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLA DEVI	KAMLA DEVI	NICD 22 SHAMNATH MARG DELHI110054	INDIA	DELHI	Delhi	110001 000000000000000110544	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL KISHORE	JUGAL KISHOREC A	NEW DELHI 110048	INDIA	DELHI	Delhi	110048 0000000000000000016337	Amount for unclaimed and unpaid	240 24-SEP-2018
RAMESH CHANDRA SRIVASTAVA	RAMESH CHANDRA SRIVASTAVA	NEELKANTH 30 AGCR ENCLAVE DELHI 110092	INDIA	DELHI	New Delhi	110000 000000000000000080503	Amount for unclaimed and unpaid	25 24-SEP-2018
NEELAM JAIN	NEELAM JAIN	NEELAM JAIN	INDIA	DELHI	Delhi	110001 000000000000000096564	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY KAPUR	VIJAY KAPUR	NARINDER NATH KAPOR	INDIA	DELHI	Delhi	110001 0000000000000000902150	Amount for unclaimed and unpaid	150 24-SEP-2018
SONIL RAI	SONIL RAI	N 94 PANCHSHEEL PARK 3RD FLOOR NEW DELHI 110017	INDIA	DELHI	Delhi	110017 0000000000000000040627	Amount for unclaimed and unpaid	100 24-SEP-2018
ANITA BANERJEE	ANITA BANERJEE	N 9 C 1 DILSHAD GARDEN DELHI	INDIA	DELHI	New Delhi	110095 00000000000000000129443	Amount for unclaimed and unpaid	30 24-SEP-2018
GAURAV KHURANA	GAURAV KHURANA	N 4HANS APARTMENTSEAST ARJUN NAGARDELHI	INDIA	DELHI	New Delhi	110032 000000000000000103872	Amount for unclaimed and unpaid	50 24-SEP-2018
PIYUSH AGARWAL	PIYUSH AGARWAL	N 4 ANDREWS GUNJ EXT NR SADIQ NAGAR NEW DELHI 110049	INDIA	DELHI	Delhi	110001 000000000000000107459	Amount for unclaimed and unpaid	12 24-SEP-2018
DEO RATAN	DEO RATAN	N 3 GREATER KAILASH PART 1 NEW DELHI 110048	INDIA	DELHI	Delhi	110001 000000000000000102881	Amount for unclaimed and unpaid	25 24-SEP-2018
DEO RATAN	DEO RATAN	N 3 GREATER KAILASH PART 1 NEW DELHI 110048	INDIA	DELHI	Delhi	110001 000000000000000133699	Amount for unclaimed and unpaid	30 24-SEP-2018
DEO RATAN	DEO RATAN	N 3 GREATER KAILASH PART 1 NEW DELHI 110048	INDIA	DELHI	New Delhi	110048 0000000000000000043977	Amount for unclaimed and unpaid	100 24-SEP-2018
ANJU CHUGH	ANJU CHUGH	N 29 KIRTI NAGAR NEW DELHI 110015	INDIA	DELHI	New Delhi	110015 000000000000000080421	Amount for unclaimed and unpaid	37 24-SEP-2018
ANJU CHUGH	ANJU CHUGH	N 26 RAJOURI GARDEN NEW DELHI 110027	INDIA	DELHI	New Delhi	110015 000000000000000135307	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHINDER SINGH GILL	MAHINDER SINGH GILL	N 202 GREATER KAILASH PART 1 NEW DELHI 110048	INDIA	DELHI	Delhi	110001 000000000000000103978	Amount for unclaimed and unpaid	25 24-SEP-2018
VIKRAM KUMAR KUMRA	KAILASH CHANDER KUMRA	N 14 TAGORE GALI NO 13 BRAHAMPURJI DELHI 110053	INDIA	DELHI	New Delhi	110048 000000000000000007549	Amount for unclaimed and unpaid	40 24-SEP-2018
VIJAY GARG	VIJAY GARG	N 10 GREATER KAILASH 1 NEW DELHI	INDIA	DELHI	New Delhi	110053 0000000000000000023692	Amount for unclaimed and unpaid	40 24-SEP-2018
ALOKE PERIWAL	ALOKE PERIWAL	N 1 ANDREWS GANJ EXTENSION NEW DELHI 110049	INDIA	DELHI	New Delhi	110048 0000000000000000070749	Amount for unclaimed and unpaid	240 24-SEP-2018
RAKESH KUMAR VERMA	RAKESH KUMAR VERMA	MURALI KRISHNA FERTILISERS GUNDALUR	INDIA	DELHI	New Delhi	110049 000000000000000132284	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATESWAALU GANGISETTY	VENKATESWAALU GANGISETTY	MT SECTION RACE COURSE AIR FORCE STATION NEW DELHI	INDIA	DELHI	Delhi	110001 000000000000000099150	Amount for unclaimed and unpaid	37 24-SEP-2018
UPENDRA KUMAR SINGH	UPENDRA KUMAR SINGH	MS UNIQUE APPARELS Y 410GALI NO3 MOHALLA RAM NAGARGANDHI NAGAR	INDIA	DELHI	NEW DELHI	110003 000000000000000137159	Amount for unclaimed and unpaid	30 24-SEP-2018
JAWAHAR LAL JAIN	JAWAHAR LAL JAIN	MS SUNDER JEWELLERY HOUSE 2228 29 HARDYMAN SINGH ROAD KAROL BAGH NEW DELHI 110005	INDIA	DELHI	Delhi	110001 000000000000000103426	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJEEV JIAN	SANJEEV JIAN	MS RAVINDRA STEELS Z 141 LOHA MANDI NARAINA NEW DELHI 110028	INDIA	DELHI	Delhi	110001 000000000000000119622	Amount for unclaimed and unpaid	30 24-SEP-2018
ARTI KHANDELWAL	ARTI KHANDELWAL	MS RAVINDRA STEELS Z 141 LOHA MANDI NARAINA NEW DELHI 110028	INDIA	DELHI	Delhi	110028 000000000000000096157	Amount for unclaimed and unpaid	12 24-SEP-2018
ARTI KHANDELWAL	ARTI KHANDELWAL	MS RAVINDRA STEELS Z 141 LOHA MANDI NARAINA NEW DELHI 110028	INDIA	DELHI	Delhi	110028 000000000000000103459	Amount for unclaimed and unpaid	50 24-SEP-2018
PROMILA KHANDELWAL	PROMILA KHANDELWAL	MS RAVINDRA STEELS Z 141 LOHA MANDI NARAINA NEW DELHI 110028	INDIA	DELHI	Delhi	110001 000000000000000103460	Amount for unclaimed and unpaid	25 24-SEP-2018
RAGHUBIR SINGH	RAGHUBIR SINGH	MS JINDAL ROLLING MILLS LTD 9TH K M DELHI ROAD HISSAR HRY 125001	INDIA	DELHI	Delhi	110001 000000000000000119143	Amount for unclaimed and unpaid	30 24-SEP-2018
ANSHU JAIN	ANSHU JAIN	MS JAIN BROTHERS KATRA NAG PURI CHANDONI CHOWK DELHI 6	INDIA	DELHI	NEW DELHI	110006 0000000000000000075746	Amount for unclaimed and unpaid	12 24-SEP-2018
SAVITA RANI	SAVITA RANI	MS GOREL DEP D 185 NEW SEELAM PUR MARKET	INDIA	DELHI	Delhi	110053 000000000000000142356	Amount for unclaimed and unpaid	90 24-SEP-2018
TRIDEEV KUMAR CHATTERJEE	TRIDEEV KUMAR CHATTERJEE	MS GAMMON INDIA LTDYAMUNA BRIDGE NEARI T OP B NO7202I PH P O	INDIA	DELHI	Delhi	110001 000000000000000136408	Amount for unclaimed and unpaid	30 24-SEP-2018
MRS RAMPYARI GUPTA	MRS RAMPYARI GUPTA	MRS RAM PYARI GUPTA 104 C POCKET 'A' S F S FLATS SUKHDEV VIHAR NEW DELHI 110025	INDIA	DELHI	New Delhi	110000 000000000000000086540	Amount for unclaimed and unpaid	37 24-SEP-2018
AJIT SINGH YADAV	AJIT SINGH YADAV	MR AJIT SINGH YADAV 171 172 SATYA NIKETAN JANPURI N DELHI 110021 001	INDIA	DELHI	New Delhi	110021 0000000000000000900173	Amount for unclaimed and unpaid	300 24-SEP-2018
JAGJEET SINGH	JAGJEET SINGH	MP 44 MAURIYA ENCLAVE PITAMPURA NEW DELHI 110034	INDIA	DELHI	New Delhi	110000 000000000000000131489	Amount for unclaimed and unpaid	30 24-SEP-2018
DUSHYANT KUMAR TYAGI	DUSHYANT KUMAR TYAGI	MP 35 MAURIYA ENCLAVE PITAMPURA NEW DELHI 110034	INDIA	DELHI	Delhi	110001 000000000000000080626	Amount for unclaimed and unpaid	35 24-SEP-2018
RAJ CHEEMA	RAJ CHEEMA	MP 10 MAURIYA ENCLAVE PITAM PURA DELHI	INDIA	DELHI	New Delhi	110034 00000000000000IN300206	Amount for unclaimed and unpaid	30 24-SEP-2018
MONIKA KALRA	MONIKA KALRA	MONIKA KALRA	INDIA	DELHI	Delhi	110001 000000000000000095688	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDERSHAN DANG	SUDERSHAN DANG	MOHAN VILLA J 91 ASHOK VIHAR DELHI110052 001	INDIA	DELHI	Delhi	110052 0000000000000000906955	Amount for unclaimed and unpaid	30 24-SEP-2018
P V SATYA NARAYANA	P V SATYA NARAYANA	MODERN SYNTAX INDIA LIMITED M 1 A DESUAL DELHI RD ALWAR RAJSTHAN 301030	INDIA	DELHI	Delhi	110001 000000000000000128942	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHAN KUMAR	KRISHAN KUMAR	MITTAL TRADES CORP 2897 SIRKIWALAN KISHAN MKT 4TH FLOOR HUAZ QAZI DEL 110006	INDIA	DELHI	New Delhi	110006 000000000000000125048	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM GOPAL	RAM GOPAL	MITTAL TRADES CORP 2897 SIRKIWALAN KISHAN MKT 4TH FLOOR HUAZ QAZI DEL 110006	INDIA	DELHI	NEW DELHI	110006 000000000000000125047	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR	ANIL KUMAR	MIDHA FOOT WEAR 313 418 INDER LOK DELHI 110035	INDIA	DELHI	New Delhi	110000 000000000000000131416	Amount for unclaimed and unpaid	30 24-SEP-2018
ULKA KAPADIA	ULKA KAPADIA	MANU KAPADIA	INDIA	DELHI	Delhi	110001 000000000000000110534	Amount for unclaimed and unpaid	12 24-SEP-2018
ARUNA	ARUNA	MANCHANDA AND SONS ROOM NO 5 3RD FLOOR GROVER MANSION 317 ASAF ALI ROAD	INDIA	DELHI	Delhi	110001 0000000000000000023014	Amount for unclaimed and unpaid	100 24-SEP-2018
MANCHNDA ARUNA	MANCHNDA ARUNA	MANCHANDA AND SONS ROOM NO 5 3RD FLOOR GROVER MANSION 317 ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002 000000000000000022898	Amount for unclaimed and unpaid	100 24-SEP-2018
HARI PRASAD MAHESHWARI	HARI PRASAD MAHESHWARI	MAHESHWARI NIWAS D 105 VIVEK VIHAR DELHI 110095	INDIA	DELHI	New Delhi	110000 000000000000000076183	Amount for unclaimed and unpaid	17 24-SEP-2018
MADHU GARG	MADHU GARG	MADHU GARG B 35 FIRST FLOOR MANSAROVER GARDEN NEW DELHI 110015	INDIA	DELHI	Delhi	110001 000000000000000129514	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHAVI AYYAGARI	MADHAVI AYYAGARI	MADHAVI AYYAGARI	INDIA	DELHI	Delhi	110001 000000000000000099075	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTILAL JAIN	SHANTILAL JAIN	M1 34 ATAM VALLABH CO OP HOUSING SOCIETY ROHINI SECTOR 13 DELHI	INDIA	DELHI	New Delhi	110085 000000000000IN301143	Amount for unclaimed and unpaid	200 24-SEP-2018
JAGDISH DHAWAN	JAGDISH DHAWAN	M 5 VAS CHITS P LTD 5 513 SHAKARPUR VIKAS MARG DELHI 110092	INDIA	DELHI	New Delhi	110000 000000000000000131477	Amount for unclaimed and unpaid	30 24-SEP-2018

SANJAY BHARGAVA	SANJAY BHARGAVA	M 5 SHAM BROTHERS REGD 1109 BAZAR GULYAN JAMA MASJID DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000095832	Amount for unclaimed and unpaid	47 24-SEP-2018
BAJU NATH KHANDELWAL	BAJU NATH KHANDELWAL	M 5 RAVINDRA STREETS Z 141 LOHA MANDI NARAINA N DELHI 110028	INDIA	Delhi	New Delhi	110000 000000000000000110816	Amount for unclaimed and unpaid	25 24-SEP-2018
ADESH KUMAR	ADESH KUMAR	M 5 RAMA ENTERPRISES 163 A KATRA NAWAB CHANDNI CHOWK DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000107479	Amount for unclaimed and unpaid	50 24-SEP-2018
HAR KISHAN	HAR KISHAN	M 5 AGGARWAL MACHINERY STORE 1983 RAILWAY ROAD NARELA DELHI 110040	INDIA	Delhi	New Delhi	110000 000000000000000124949	Amount for unclaimed and unpaid	30 24-SEP-2018
ANANT NARAIN	ANANT NARAIN	M 9 HEMKUNT TOWER 98 NEHRU PLACE NEW DELHI 110019	INDIA	Delhi	New Delhi	110019 000000000000000086646	Amount for unclaimed and unpaid	25 24-SEP-2018
SANTOSH SURI	SANTOSH SURI	M 86 GREATER KAILASH II NEW DELHI 110048	INDIA	Delhi	New Delhi	110048 000000000000000034662	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAKUNTLA GUPTA	SHAKUNTLA GUPTA	M 78 CONNAUGHT CIRCUS N DELHI 110001	INDIA	Delhi	Delhi	110001 000000000000000086544	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPAK GUPTA	DEEPAK GUPTA	M 78 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	New Delhi	110001 0000000000000000300940	Amount for unclaimed and unpaid	25 24-SEP-2018
KUSUM BHARGAVA	KUSUM BHARGAVA	M 63 A MALVIYA NAGAR NEW DELHI 110017	INDIA	Delhi	Delhi	110001 000000000000000131388	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA RANI	USHA RANI	M 540 GURUHR KRISHAN NAGAR NEW DELHI 110041	INDIA	Delhi	New Delhi	110041 000000000000000061151	Amount for unclaimed and unpaid	100 24-SEP-2018
SANTOSH KAPUR	SANTOSH KAPUR	M 496GURUHARKRISHAN NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110041 000000000000000142204	Amount for unclaimed and unpaid	60 24-SEP-2018
DAISY MEHTA	DAISY MEHTA	M 496 GURU HARKISHAN NAGAR DELHI 110041	INDIA	Delhi	Delhi	110001 000000000000000073953	Amount for unclaimed and unpaid	92 24-SEP-2018
NEELAM SAGAR	NEELAM SAGAR	M 401GURU HARKISHAN NAGAR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087 000000000000000080384	Amount for unclaimed and unpaid	12 24-SEP-2018
SHASHI ALMAL	SHASHI ALMAL	M 4 27 G F PARK FACE MODEL TOWN III DELHI DELHI	INDIA	Delhi	New Delhi	110009 000000000000012019110	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJINDERAMOHAN SHARMA	RAJINDERAMOHAN SHARMA	M 38 SHOPPING ARCADE HYATT REGENCY HOTEL BHIKAJI CAMA PLACE NEW DELHI 110066001	INDIA	DELHI	NEW DELHI	110066 0000000000000000906976	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA RANI	PUSHPA RANI	M 26 KALKAI NEW DELHI 110019	INDIA	Delhi	New Delhi	110019 000000000000000080408	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJEEV AGARWAL	RAJEEV AGARWAL	M 1NDS E II NEW DELHI	INDIA	Delhi	New Delhi	110049 000000000000000124914	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR SABHARWAL	ASHOK KUMAR SABHARWAL	M 19 KIRTI NAGAR NEW DELHI 110015	INDIA	Delhi	Delhi	110015 0000000000000000902839	Amount for unclaimed and unpaid	50 24-SEP-2018
V P SHARMA	V P SHARMA	M 176 LAXMI NAGAR DELHI 110092	INDIA	Delhi	New Delhi	110092 000000000000000074203	Amount for unclaimed and unpaid	37 24-SEP-2018
MADHU GIRDHAR	MADHU GIRDHAR	M 15 IST FLOOR KRITI NAGAR N DELHI 110015	INDIA	Delhi	New Delhi	110000 000000000000000098054	Amount for unclaimed and unpaid	17 24-SEP-2018
SUMAN LATA SANDAL	SUMAN LATA SANDAL	LU 61 VISHAKHA ENCLAVE PITAMPURA DELHI 110034	INDIA	Delhi	New Delhi	110000 000000000000000095673	Amount for unclaimed and unpaid	12 24-SEP-2018
NEELAM SAGAR	NEELAM SAGAR	LU 14PITAMPURANEAR DOUBLE WATER TANKNEW DELHI	INDIA	DELHI	NEW DELHI	110088 000000000000000101051	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRMAL JIT SINGH	NIRMAL JIT SINGH	LT COL NIRMAL JIT SINGH W 107 GREATER KAILASH PART I NEW DELHI 48	INDIA	Delhi	New Delhi	110000 000000000000000087219	Amount for unclaimed and unpaid	47 24-SEP-2018
KETAN LOMESH SHAH	KETAN LOMESH SHAH	LOMESH	INDIA	Delhi	Delhi	110001 000000000000000110025	Amount for unclaimed and unpaid	12 24-SEP-2018
KETAN LOMESH SHAH	KETAN LOMESH SHAH	LOMESH	INDIA	Delhi	Delhi	110001 000000000000000110026	Amount for unclaimed and unpaid	12 24-SEP-2018
KEWAL KRISHAN	KEWAL KRISHAN	LK97 VISHAKHA ENCLAVE PATIMPURA DELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000095982	Amount for unclaimed and unpaid	30 24-SEP-2018
SATINDER KUMAR MAGI	SATINDER KUMAR MAGI	LIG NO 1361 POCKET D12 SECTOR 7 ROHINI DELHI110085 001	INDIA	DELHI	NEW DELHI	110085 0000000000000000907095	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU AGGARWAL	MANJU AGGARWAL	LIFE INSURANCE CORPORATION OF INDIA P S DEPT 5TH FLOOR JEEWAN PRAKASH BLDG K G MARG DELHI	INDIA	Delhi	New Delhi	110001 00000000000000012029900	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR TALREJA	RAJESH KUMAR TALREJA	L2115 SHASTRJI NAGAR NEAR MANDIR ROAD DELHI 110052	INDIA	DELHI	NEW DELHI	110001 000000000000000135517	Amount for unclaimed and unpaid	30 24-SEP-2018
L S MEHTA	L S MEHTA	L S MEHTA	INDIA	Delhi	Delhi	110001 000000000000000094585	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNITA	SUNITA	L II172 BIDA FLATSKALKAJINW DELHI	INDIA	Delhi	Delhi	110019 000000000000000143659	Amount for unclaimed and unpaid	30 24-SEP-2018
HARBHAJAN SINGH	HARBHAJAN SINGH	L II 65 MAHAVIR NAGAR NEW DELHI 110018	INDIA	Delhi	New Delhi	110000 000000000000000134305	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHANBIR SINGH	MOHANBIR SINGH	L I TARA APARTMENTS KALKAJI EXTN NEW DELHI 110019	INDIA	Delhi	Delhi	110001 000000000000000086782	Amount for unclaimed and unpaid	47 24-SEP-2018
HARBHAJAN SINGH	HARBHAJAN SINGH	L 7 GALI NO 14 NEW MAHABIR NAGAR NEW DELHI 11 0018	INDIA	Delhi	New Delhi	110000 000000000000000120335	Amount for unclaimed and unpaid	30 24-SEP-2018
VINAY SURI	VINAY SURI	L 448 SARITA VIHAR NEW DELHI 110044	INDIA	Delhi	Delhi	110001 000000000000000129608	Amount for unclaimed and unpaid	30 24-SEP-2018
VINAY SURI	VINAY SURI	L 448 SARITA VIHAR NEW DELHI 110044	INDIA	Delhi	New Delhi	110044 000000000000000042850	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARAD GUPTA	SHARAD GUPTA	L 402 SARITA VIHAR NEW DELHI 110044	INDIA	Delhi	New Delhi	110044 0000000000000000053928	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMAN GUPTA	SUMAN GUPTA	L 402 SARITA VIHAR NEW DELHI 110044	INDIA	Delhi	New Delhi	110044 0000000000000000053929	Amount for unclaimed and unpaid	100 24-SEP-2018
K K SABHARWAL	K K SABHARWAL	L 4 KIRTI NAGAR N DELHI 110015	INDIA	Delhi	Delhi	110001 0000000000000000099310	Amount for unclaimed and unpaid	25 24-SEP-2018
SURESH KUMAR ARORA	SURESH KUMAR ARORA	L 39ALOWER GROUNDMALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017 000000000000000137155	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM SAREEN	NEELAM SAREEN	L 35 KALKAJI NEW DELHI	INDIA	Delhi	New Delhi	110020 000000000000000150237	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHWANI VIG	ASHWANI VIG	L 25 KIRTI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110001 000000000000000078392	Amount for unclaimed and unpaid	17 24-SEP-2018
MANJU BANSAL	MANJU BANSAL	L 20 RBI PLATSSAROJINI NAGARNEW DELHI 23	INDIA	Delhi	Delhi	110001 000000000000000076248	Amount for unclaimed and unpaid	9 24-SEP-2018
R C GUPTA	R C GUPTA	L 2 ANDREWS GANU EXTENSION NEW DELHI	INDIA	Delhi	New Delhi	110049 0000000000000000095802	Amount for unclaimed and unpaid	47 24-SEP-2018
RENU BALA	RENU BALA	L 177SAROJINI NAGARNEW DELHI	INDIA	Delhi	Delhi	110023 0000000000000000096235	Amount for unclaimed and unpaid	47 24-SEP-2018
ASHISH GOMMER	ASHISH GOMMER	L 15 WEST PATEL NAGAR N DELHI 8	INDIA	DELHI	NEW DELHI	110008 0000000000000000024057	Amount for unclaimed and unpaid	240 24-SEP-2018
ASHIT KUMAR CHAKRAVARTY	ASHIT KUMAR CHAKRAVARTY	L 114 SAROJINI NAGAR NEW DELHI 110023	INDIA	Delhi	Delhi	110023 00000000000000000120288	Amount for unclaimed and unpaid	30 24-SEP-2018
LALIT KANT BATRA	LALIT KANT BATRA	L 11 KIRTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015 0000000000000000300118	Amount for unclaimed and unpaid	30 24-SEP-2018
UPENDRA GOYAL	UPENDRA GOYAL	L 10 LAJPAT NAGAR III NEW DELHI 110024	INDIA	Delhi	Delhi	110001 000000000000000107418	Amount for unclaimed and unpaid	50 24-SEP-2018
MAN MOHAN VIJ	MAN MOHAN VIJ	L 1 GREEN APWK EXTN N DELHI 110016	INDIA	Delhi	Delhi	110001 000000000000000086620	Amount for unclaimed and unpaid	47 24-SEP-2018
DEEPAK KUMAR GUPTA	DEEPAK KUMAR GUPTA	KUNJ SHETTRA COLLEGE M 78 CONNAUGHT CIRCUS N DELHI 110001	INDIA	Delhi	Delhi	110001 000000000000000086543	Amount for unclaimed and unpaid	12 24-SEP-2018
SATISH KUMAR	SATISH KUMAR	KUMAR GENERAL STORE 406INSIDE AJMERGATE DELHI 110 006	INDIA	Delhi	Delhi	110006 000000000000000068024	Amount for unclaimed and unpaid	10 24-SEP-2018
SHASHI DWIVEDI	SHASHI DWIVEDI	KU 128 PITAM PURA DELHI 110034	INDIA	Delhi	New Delhi	110034 000000000000000033469	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRMAL MALIK	NIRMAL MALIK	KP 315 MURYA ENCLAVE PITAM PURA DELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000126518	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY KANSIL	AJAY KANSIL	KP 284 PITAM PURA DELHI110034	INDIA	Delhi	New Delhi	110001 000000000000000110789	Amount for unclaimed and unpaid	6 24-SEP-2018
DAVINDER SINGH KATYAL	DAVINDER SINGH KATYAL	KOTHI NO 17 BLOCKC PCKET 4SECTOR 15 ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085 000000000000000095777	Amount for unclaimed and unpaid	25 24-SEP-2018
KAMLA DEVI JAIN	KAMLA DEVI JAIN	KOTHI NO 17 POCKET C 8 SECTOR 7 ROHINI DELHI 110085	INDIA	Delhi	Delhi	110001 000000000000000095274	Amount for unclaimed and unpaid	12 24-SEP-2018
SALONI AGGARWAL	RAMESH CHANDER	KISHAN GOPAL RAMESH CHANDER 4701 LAXMI BAZAR CLOTH MARKET DELHI 110006	INDIA	DELHI	NEW DELHI	110006 000000000000000007060	Amount for unclaimed and unpaid	580 24-SEP-2018
RAMESH KUMAR KHURANA	RAMESH KUMAR KHURANA	KHURANA CLOTH HOUSE DELHI GATE ROHTAK 124001	INDIA	Delhi	Delhi	110001 000000000000000096541	Amount for unclaimed and unpaid	12 24-SEP-2018
SAMBURANI RAMAIVER	SAMBURANI RAMAIVER	KG 3125 VIKASPURI NEW DELHI 110018	INDIA	Delhi	Delhi	110001 0000000000000000808642	Amount for unclaimed and unpaid	25 24-SEP-2018
SANKARAN RAMAIVER	SANKARAN RAMAIVER	KG 3125 VIKASPURI NEW DELHI 110018	INDIA	Delhi	Delhi	110001 0000000000000000808641	Amount for unclaimed and unpaid	18 24-SEP-2018
SHIV KUMAR GUPTA	SHIV KUMAR GUPTA	KD 86 PITAM PURA DELHI 110034	INDIA	Delhi	New Delhi	110000 000000000000000099462	Amount for unclaimed and unpaid	122 24-SEP-2018
ARVIND ARORA	ARVIND ARORA	KCS1 A ASHOK VIHAR DELHI110052 001	INDIA	Delhi	Delhi	110052 0000000000000000906923	Amount for unclaimed and unpaid	30 24-SEP-2018
GAURAV GUPTA	GAURAV GUPTA	KC 33 A PHASE I ASHOK VIHAR DELHI 110052	INDIA	Delhi	New Delhi	110000 000000000000000103706	Amount for unclaimed and unpaid	50 24-SEP-2018
NAROTAM SINGH DHILLON	NAROTAM SINGH DHILLON	KARTAR SINGH DHILLON BUSINESS	INDIA	Delhi	New Delhi	110001 0000000000000000902132	Amount for unclaimed and unpaid	100 24-SEP-2018
VISHANDAS JADWANI	VISHANDAS JADWANI	KANWAR MAL	INDIA	Delhi	Delhi	110001 000000000000000109181	Amount for unclaimed and unpaid	25 24-SEP-2018
POONAM SUDHAN	POONAM SUDHAN	KANHYA LALL KISHORI LALL 1340 QUTAB ROAD DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000119614	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJU BATRA	ANJU BATRA	KALRA GLUE TRADERS 6450 KATRA BARYAN FATEHPURI DELHI 110006	INDIA	DELHI	NEW DELHI	110006 000000000000000125105	Amount for unclaimed and unpaid	30 24-SEP-2018
PARDEEP KUMAR JINDAL	PARDEEP KUMAR JINDAL	K5 19 MODEL TOWN FIRST FLOOR DELHI110009	INDIA	Delhi	Delhi	110001 000000000000000126636	Amount for unclaimed and unpaid	30 24-SEP-2018
GOURAV GUPTA	GOURAV GUPTA	K151A MODEL TOWN DELHI110009	INDIA	Delhi	Delhi	110001 000000000000000126500	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH THUKRAL	RAKESH THUKRAL	K P 148 PITAM PURA DELHI 110034	INDIA	Delhi	New Delhi	110000 000000000000000086971	Amount for unclaimed and unpaid	25 24-SEP-2018
K G PATEL	K G PATEL	K G PATEL	INDIA	Delhi	Delhi	110001 000000000000000082992	Amount for unclaimed and unpaid	12 24-SEP-2018
UMESH KUMAR HARISH	UMESH KUMAR HARISH	K G 3 65 VIKAS PURI N DELHI 110018	INDIA	Delhi	Delhi	110001 000000000000000096227	Amount for unclaimed and unpaid	12 24-SEP-2018
RAVINDER KUMAR MALHOTRA	RAVINDER KUMAR MALHOTRA	K 83 RBI FLATS POORVI MARG VASATN VIHAR N DELHI 110057	INDIA	Delhi	Delhi	110001 000000000000000096257	Amount for unclaimed and unpaid	35 24-SEP-2018
RITA BERRY	RITA BERRY	K 5 GREEN PARKNEW DELHI 110016	INDIA	Delhi	Delhi	110001 000000000000000111626	Amount for unclaimed and unpaid	12 24-SEP-2018
INDER SINGH HORA	INDER SINGH HORA	K 48 JANGPURA EXTN NEW DELHI	INDIA	Delhi	New Delhi	110014 0000000000000001301688	Amount for unclaimed and unpaid	10 24-SEP-2018
MADAN LAL	K LAL	K 420MODEL TOWN DELHI 110009	INDIA	DELHI	NEW DELHI	110009 000000000000000020028	Amount for unclaimed and unpaid	60 24-SEP-2018
SURIJT MALHOTRA	G S MALHOTRA	K 420 MODEL TOWN IND DELHI 110009	INDIA	DELHI	NEW DELHI	110009 000000000000000021419	Amount for unclaimed and unpaid	60 24-SEP-2018
SATISH MALIK	SATISH MALIK	K 40 GREEN PARK MAIN NEW DELHI110016001	INDIA	Delhi	Delhi	110016 0000000000000000900222	Amount for unclaimed and unpaid	100 24-SEP-2018
PETER GEORGE	PETER GEORGE	K 36B SAKET NEW DELHI 110017001	INDIA	Delhi	Delhi	110017 0000000000000000907036	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILENDRA PAL SINGH PATHANIA	SHAILENDRA PAL SINGH PATHANIA	K 5 SAROJINI NAGAR NEW DELHI 110023	INDIA	Delhi	New Delhi	110000 000000000000000129692	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH KUMAR ARORA	DINESH KUMAR ARORA	K 35 B K DUTT COLONY NEAR JOHI BAGH NEW DELHI	INDIA	Delhi	New Delhi	110003 000000000000000140662	Amount for unclaimed and unpaid	30 24-SEP-2018

B SURYA KUMARI	B SURYA KUMARI	K 33 B SFS SAKETNEW DELHI	INDIA	Delhi	Delhi	110017 00000000000000141477	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH BHATTACHARYA	SUBHASH BHATTACHARYA	K 2016 IInd FLOOR CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	New Delhi	110019 00000000000000129379	Amount for unclaimed and unpaid	30 24-SEP-2018
PREET SINGH BHATIA	PREET SINGH BHATIA	K 158 CHITTARANJAN PARK NEW DELHI 110019	INDIA	Delhi	Delhi	110001 00000000000000106261	Amount for unclaimed and unpaid	50 24-SEP-2018
INDRADEV J KADIDAL	INDRADEV J KADIDAL	K 13A GREEN PARK EXTENSION NIDHI APARTMENTS NEW DELHI	INDIA	Delhi	Delhi	110001 00000000000000090699	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRDHARI LAL NAYAR	GIRDHARI LAL NAYAR	K 129 KIRTI NAGAR NEW DELHI 110015	INDIA	Delhi	Delhi	110015 00000000000000049584	Amount for unclaimed and unpaid	100 24-SEP-2018
CHAND BHATIA	CHAND BHATIA	K 124 SAROJINI NAGAR NEW DELHI 110023	INDIA	Delhi	Delhi	110023 00000000000000082112	Amount for unclaimed and unpaid	47 24-SEP-2018
SUNIL KUMAR	SUNIL KUMAR	K 110 KALI BARI MARG NEW DELHI 110001	INDIA	Delhi	Delhi	110001 00000000000000119431	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHINDER PAL AHUJA	MOHINDER PAL AHUJA	K 11 S N K 4 SRINIVASपुरI NEW DELHI 110065	INDIA	Delhi	Delhi	110001 00000000000000110865	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY MEHTA	VIJAY MEHTA	K 11 FATEH NAGAR NEW DELHI 110018	INDIA	Delhi	New Delhi	110000 00000000000000126661	Amount for unclaimed and unpaid	6 24-SEP-2018
DIPAK SANGHAVI	DIPAK SANGHAVI	JIVANLAL	INDIA	Delhi	Delhi	110001 00000000000000108674	Amount for unclaimed and unpaid	12 24-SEP-2018
JITENDRA KANANI	JITENDRA KANANI	JITENDRA KANANI	INDIA	Delhi	Delhi	110001 00000000000000092415	Amount for unclaimed and unpaid	12 24-SEP-2018
J PANNALAL JAIN	J PANNALAL JAIN	JHUMERLAL JAIN	INDIA	Delhi	Delhi	110001 00000000000000109716	Amount for unclaimed and unpaid	6 24-SEP-2018
BABITA AGGARWAL	BABITA AGGARWAL	JC 34 B U G FLOOR KHIRKI EXTN NEW DELHI	INDIA	Delhi	New Delhi	110017 00000000000000301653	Amount for unclaimed and unpaid	800 24-SEP-2018
S N SHARMA	S N SHARMA	JAY ENGG AGENCIES X 47 OKHLA IND AREA PHASE II NEW DELHI 110020	INDIA	Delhi	Delhi	110020 00000000000000033482	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY KUMAR JAISWAL	SANJAY KUMAR JAISWAL	JAISWAL NIWASAG I62 A VIKASपुरINew DELHI 110018	INDIA	Delhi	Delhi	110001 00000000000000111855	Amount for unclaimed and unpaid	6 24-SEP-2018
SANJAY KUMAR JAISWAL	SANJAY KUMAR JAISWAL	JAISWAL NIWAS AG I62 A VIKASपुरI NEW DELHI	INDIA	Delhi	Delhi	110018 00000000000000111965	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOHAR LAL AHLUWALIA	MANOHAR LAL AHLUWALIA	JAGUTE MEDICAL ENCLAVE VIKAS MARG NEW DELHI 110 092	INDIA	Delhi	New Delhi	110092 00000000000000090935	Amount for unclaimed and unpaid	100 24-SEP-2018
MRS ANITA JAGGI	MRS ANITA JAGGI	JAGGI VILLA A 185 NEW FRIENDS COLONY NEW DELHI 110065	INDIA	Delhi	New Delhi	110065 0000000000000042808	Amount for unclaimed and unpaid	500 24-SEP-2018
SAVITA	SAVITA	JA 14E MAYAPURI LIG FLATS NEW DELHI 110064	INDIA	Delhi	Delhi	110001 00000000000000095894	Amount for unclaimed and unpaid	25 24-SEP-2018
SURINDER MOHAN SANDUJA	SURINDER MOHAN SANDUJA	J5 113 RAJOURI GARDEN NEW DELHI 110027	INDIA	Delhi	Delhi	110001 00000000000000080471	Amount for unclaimed and unpaid	37 24-SEP-2018
SUSHMA SEDA	SUSHMA SEDA	J3149 RAJOURI GARDENNEW DELHI 110027	INDIA	Delhi	Delhi	110001 00000000000000082163	Amount for unclaimed and unpaid	47 24-SEP-2018
S RAJESHWARI	S RAJESHWARI	J1110 RAJOURI GARDEN N DELHI 110027	INDIA	Delhi	Delhi	110001 00000000000000098057	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHISH GUPTA	ASHISH GUPTA	J P 90 PITAM PURA DELHI	INDIA	Delhi	New Delhi	110088 00000000000000301670	Amount for unclaimed and unpaid	1 24-SEP-2018
J D SHAH	J D SHAH	J D SHAH	INDIA	Delhi	Delhi	110001 00000000000000094721	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHAN GOPAL SALUJA	MOHAN GOPAL SALUJA	J 8 95 RAJOURI GARDEN NEW DELHI 110027	INDIA	Delhi	New Delhi	110000 00000000000000125229	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH CHAND GUPTA	MUKESH CHAND GUPTA	J 760 RAJOURI GARDEN NEW DELHI 110027	INDIA	Delhi	Delhi	110001 00000000000000119396	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH CHAND GUPTA	MUKESH CHAND GUPTA	J 760 RAJOURI GARDEN N DELHI 110027	INDIA	Delhi	Delhi	110001 00000000000000082166	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGJIT SINGH	JAGJIT SINGH	J 528RAJOURI GARDEN NEW DELHI 110027	INDIA	Delhi	Delhi	110001 00000000000000131487	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM GUPTA	NEELAM GUPTA	J 46 VISHNU GARDEN NEW DELHI 110018	INDIA	Delhi	Delhi	110018 00000000000000034070	Amount for unclaimed and unpaid	100 24-SEP-2018
GOPAL KRISHAN	GOPAL KRISHAN	J 431 SEWA NAGAR NEW DELHI 110003	INDIA	Delhi	Delhi	110001 00000000000000127948	Amount for unclaimed and unpaid	30 24-SEP-2018
U K TIWARI	U K TIWARI	J 43 PANDEV NAGAR DELHI110092	INDIA	DELHI	NEW DELHI	110092 00000000000000053765	Amount for unclaimed and unpaid	200 24-SEP-2018
BIRA KISHORE MISRA	BIRA KISHORE MISRA	J 43 M 5 FLATS R K PURAM SECTOR 13 NEW DELHI 110022 A	INDIA	Delhi	Delhi	110001 00000000000000086968	Amount for unclaimed and unpaid	37 24-SEP-2018
BIRA KISHORE MISRA	BIRA KISHORE MISRA	J 43 M 5 FLATS R K PURAM SECTOR 13 NEW DELHI 110022 A	INDIA	Delhi	Delhi	110001 00000000000000134298	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI GUPTA	SHASHI GUPTA	J 42 SOUTH EXTENSION PART ONE NEW DELHI	INDIA	Delhi	New Delhi	110049 00000000000000142532	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU MEHNDIRATTA	MADHU MEHNDIRATTA	J 393 LAXMI NAGAR DELHI110092	INDIA	Delhi	Delhi	110001 00000000000000106130	Amount for unclaimed and unpaid	50 24-SEP-2018
TRIPTA MAHAJAN	TRIPTA MAHAJAN	J 388 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006 00000000000000138225	Amount for unclaimed and unpaid	60 24-SEP-2018
BHUPINDER KAUR	BHUPINDER KAUR	J 385 RAJOURI GARDEN NEW DELHI 110027	INDIA	Delhi	Delhi	110001 00000000000000119597	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASHPATNNAYAK	PRAKASHPATNNAYAK	J 355 KALKAI D D AFLATS NEW DELHI 110 019	INDIA	Delhi	New Delhi	110019 000000000000000068809	Amount for unclaimed and unpaid	45 24-SEP-2018
MADHU ANIL SHARMA	MADHU ANIL SHARMA	J 305 T1HRID FLOORILSHAD COLONYDELHI	INDIA	DELHI	NEW DELHI	110095 00000000000000104083	Amount for unclaimed and unpaid	30 24-SEP-2018
AK AGARWAL	AK AGARWAL	J 261 BDDA FLATS KALKAJINew DELHI	INDIA	Delhi	New Delhi	110001 00000000000000142697	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM AGARWAL	NEELAM AGARWAL	J 261 BDDA FLATS KALKAJINew DELHI	INDIA	Delhi	Delhi	110019 00000000000000142604	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJIV JOHRI	RAJIV JOHRI	J 245 SARITA VIHAR NEW DELHI 110044	INDIA	Delhi	New Delhi	110000 00000000000000119609	Amount for unclaimed and unpaid	30 24-SEP-2018
ALOK GUPTA	ALOK GUPTA	J 229 LG SAKET NEW DELHI	INDIA	Delhi	New Delhi	110017 00000000000000300118	Amount for unclaimed and unpaid	12 24-SEP-2018
SEWA SINGH	SEWA SINGH	J 206 RAJOURI GARDEN NEW DELHI 110027	INDIA	Delhi	New Delhi	110000 00000000000000110818	Amount for unclaimed and unpaid	25 24-SEP-2018
POONAM KHULLAR	POONAM KHULLAR	J 203 SAKET NEW DELHI 110017	INDIA	Delhi	Delhi	110017 000000000000000902106	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJ KHULLAR	RAJ KHULLAR	J 203 SAKET NEW DELHI 110017	INDIA	Delhi	Delhi	110017 000000000000000902107	Amount for unclaimed and unpaid	50 24-SEP-2018
KRISHNA GARG	KRISHNA GARG	J 2 17 B D D A FLATS JANITA KALKAJI NEW DELHI	INDIA	Delhi	New Delhi	110019 00000000000000140435	Amount for unclaimed and unpaid	60 24-SEP-2018
AVNISH KALRA	AVNISH KALRA	J 1902 C R PARK NEW DELHI 110019001	INDIA	Delhi	Delhi	110019 000000000000000906714	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR GUPTA	VIJAY KUMAR GUPTA	J 182 PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	New Delhi	110000 00000000000000082131	Amount for unclaimed and unpaid	12 24-SEP-2018
SANGEETA AGGARWAL	SANGEETA AGGARWAL	J 172 2ND FLOOR MARG 36 SAKET NEW DELHI 110017	INDIA	Delhi	Delhi	110001 00000000000000124976	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDA RANI SAPRA	SHARDA RANI SAPRA	J 14 KIRTI NAGAR NEW DELHI 110015	INDIA	Delhi	New Delhi	110015 00000000000000003875	Amount for unclaimed and unpaid	330 24-SEP-2018
K K KHANNA	K K KHANNA	J 112 FIRST FLOOR KIRTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015 00000000000000300468	Amount for unclaimed and unpaid	12 24-SEP-2018
BALVIR SINGH SAHOTI	BALVIR SINGH SAHOTI	J 10698 MANDIR MARG NEW DELHI 110001	INDIA	Delhi	Delhi	110001 00000000000000075629	Amount for unclaimed and unpaid	12 24-SEP-2018
NEELAM BHARUJA	NEELAM BHARUJA	J 101 VIKAS PURI NEW DELHI 110018	INDIA	Delhi	Delhi	110018 000000000000000402014	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHASH BHARIJA	SUBHASH BHARIJA	J 101 VIKAS PURI NEW DELHI 110018	INDIA	Delhi	Delhi	110018 000000000000000402013	Amount for unclaimed and unpaid	100 24-SEP-2018
AVTAR SINGH	AVTAR SINGH	IX7157 DURGGA GALI GANDHI NAGAR DEHI 110031	INDIA	Delhi	New Delhi	110031 00000000000000131435	Amount for unclaimed and unpaid	30 24-SEP-2018
V K MALHOTRA	V K MALHOTRA	IX6807 DAV SCHOOL ST KAPOOR BASTI MAHABIR CHOWIK GANDHI NAGAR DELHI110031	INDIA	Delhi	Delhi	110001 00000000000000132966	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY SAXENA	AJAY SAXENA	IX5102 OLD SELAMPUR EAST GALI KAUSHIK PURI NEAR PO DELHI110031	INDIA	Delhi	New Delhi	110031 00000000000000108214	Amount for unclaimed and unpaid	25 24-SEP-2018
AMAR SINGH	AMAR SINGH	IX2263GALI NO11 KAILASH NAGARDELHI	INDIA	Delhi	New Delhi	110031 00000000000000113792	Amount for unclaimed and unpaid	25 24-SEP-2018
KUM KUM JAIN	KUM KUM JAIN	IX 6311 JAIN MANDIR GALI GANDHI NAGAR DELHI 110 031	INDIA	Delhi	New Delhi	110031 00000000000000065039	Amount for unclaimed and unpaid	200 24-SEP-2018
RAJ KUMAR SHARMA	RAJ KUMAR SHARMA	IX 2951 DHARAM PURA GANDHINAGAR DELHI 31	INDIA	Delhi	Delhi	110001 00000000000000096383	Amount for unclaimed and unpaid	12 24-SEP-2018
AJAY JAIN	AJAY JAIN	IX 2329 ST NO 12 KAILASH NAGAR DELHI 110031	INDIA	Delhi	New Delhi	110000 00000000000000096434	Amount for unclaimed and unpaid	17 24-SEP-2018
SUNITA GAMBHIR	SUNITA GAMBHIR	IV 621 BHOLA NATH NAGAR SHAHDARA DELHI 110032	INDIA	Delhi	New Delhi	110032 00000000000000043145	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMIT RANJAN PAUL	SUMIT RANJAN PAUL	IS1 FLOORE 799CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	Delhi	110019 00000000000000110822	Amount for unclaimed and unpaid	25 24-SEP-2018
MADHU PURI	MADHU PURI	IST FLOOR ROOM NO 146 Q D CE NDR VIDYUT BHAVAN OPP CAMPA COLA CANNAUGHT PLACE NEW DELHI	INDIA	Delhi	New Delhi	110001 00000000000000152710	Amount for unclaimed and unpaid	100 24-SEP-2018
AJAY KUMAR DALMIA	AJAY KUMAR DALMIA	IST FLOOR 60 EAST AVENUE EAST PUNJABI BAGH NEW DELHI	INDIA	Delhi	New Delhi	110026 00000000000000302236	Amount for unclaimed and unpaid	480 24-SEP-2018
SHANTI PORTFOLIOS PVT LTD	SHANTI PORTFOLIOS PVT LTD	IST FLOOR 13 51 WEST PUNJABI BAGH NEW DELHI	INDIA	Delhi	New Delhi	110000 00000000000000069960	Amount for unclaimed and unpaid	2000 24-SEP-2018
RUCHI KHURANA	RUCHI KHURANA	IST D 123 LAUPAT NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110000 00000000000000096208	Amount for unclaimed and unpaid	25 24-SEP-2018
PANKAJ KUMAR KHURANA	PANKAJ KUMAR KHURANA	IST D 123 LAUPAT NAGAR I NEW DELHI 110 024	INDIA	Delhi	New Delhi	110000 00000000000000100290	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNILA BHATIA	SUNILA BHATIA	IST D 102 LAUPAT NAGAR NEW DELHI 110024	INDIA	Delhi	Delhi	110001 00000000000000086841	Amount for unclaimed and unpaid	37 24-SEP-2018
JALALUDDIN	JALALUDDIN	INSTRUMENTATION LTD SCOPE COMPLEX LODHI PLACE CORE 6 FLOOR 7TH INS AREA NEW DELHI 110003	INDIA	Delhi	New Delhi	110003 000000000000000041990	Amount for unclaimed and unpaid	100 24-SEP-2018
ARVINDER SINGH BINDRA	ARVINDER SINGH BINDRA	IMTRAT WORKSHOP EME C o 99 APO	INDIA	Delhi	New Delhi	110001 00000000000000300394	Amount for unclaimed and unpaid	60 24-SEP-2018
HARPREET KAUR GULATI	HARPREET KAUR GULATI	IMPERIAL TRADING COMPANY 223815 ARYA SAMAJ ROADREHGAR PURAKAROL BAGH	INDIA	Delhi	Delhi	110001 00000000000000099905	Amount for unclaimed and unpaid	17 24-SEP-2018
GURVINDER KAUR GULATI	GURVINDER KAUR GULATI	IMPERIAL TRADING CO223815 ARYA SAMAJ ROADREGAR PURA KAROL BAGH	INDIA	Delhi	Delhi	110001 00000000000000099906	Amount for unclaimed and unpaid	17 24-SEP-2018
PRITAM KAUR GULATI	PRITAM KAUR GULATI	IMPERIAL TRADING CO223815 ARYA SAMAJ ROADREGAR PURA KAROL BAGH	INDIA	Delhi	Delhi	110001 00000000000000099907	Amount for unclaimed and unpaid	17 24-SEP-2018
COL KRISHAN LAL SHARMA	COL KRISHAN LAL SHARMA	II K 6 LAUPAT NAGAR II NEW DELHI	INDIA	Delhi	Delhi	110024 00000000000000102718	Amount for unclaimed and unpaid	37 24-SEP-2018
SUNDER SHYAM MADAN	SUNDER SHYAM MADAN	II K 35 B LAUPAT NAGAR II NEW DELHI 110024	INDIA	Delhi	Delhi	110001 00000000000000127966	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KAPUR	ANIL KAPUR	II I 9 LAUPAT NAGAR NEW DELHI 110024	INDIA	Delhi	New Delhi	110024 00000000000000022477	Amount for unclaimed and unpaid	200 24-SEP-2018
ANIL KAPUR	ANIL KAPUR	II I 9 LAUPAT NAGAR NEW DELHI 110024	INDIA	Delhi	New Delhi	110024 00000000000000033731	Amount for unclaimed and unpaid	100 24-SEP-2018
DHARAM DEVI	DHARAM DEVI	II G 56 LAUPAT NAGAR NEW DELHI 110020	INDIA	Delhi	New Delhi	110000 00000000000000096510	Amount for unclaimed and unpaid	12 24-SEP-2018
HB LEASING AND FINANCE COLTD	HB LEASING AND FINANCE COLTD	II FLOOR GOPALA TOWER 25 RAJENDRA PLACE NEW DELHI 110008	INDIA	DELHI	NEW DELHI	110008 00000000000000023663	Amount for unclaimed and unpaid	21000 24-SEP-2018
RAVI KUMAR BAHL	RAVI KUMAR BAHL	II B 3 LAUPAT NAGAR NEW DELHI 110024	INDIA	Delhi	New Delhi	110000 00000000000000080407	Amount for unclaimed and unpaid	35 24-SEP-2018

RAVI KUMAR BAHL	RAVI KUMAR BAHL	II B 3 LAJPAT NAGAR NEW DELHI 110024	INDIA	Delhi	New Delhi	110000 00000000000000135312	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL KRISHAN	GOPAL KRISHAN	II A31 LAJPAT NAGAR NEW DELHI 110024	INDIA	Delhi	Delhi	110001 00000000000000129440	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJNI DHAWAN	RAJNI DHAWAN	II A 40 LAJPAT NAGAR 2 N DELHI 110024	INDIA	Delhi	New Delhi	110000 00000000000000080687	Amount for unclaimed and unpaid	30 24-SEP-2018
GURDAS NANKANI	GURDAS NANKANI	II A 3 LAJPAT NAGAR II NEW DELHI 110024	INDIA	Delhi	Delhi	110001 000000000000000095748	Amount for unclaimed and unpaid	35 24-SEP-2018
MEERA BHATIA	MEERA BHATIA	IG 41 LAJPAT NAGAR I NEW DELHI 110024	INDIA	Delhi	Delhi	110024 000000000000000107688	Amount for unclaimed and unpaid	25 24-SEP-2018
KEDAR SINGH RAWAT	KEDAR SINGH RAWAT	ICGEB NII CAMPUS ARUNA ASAF ALI ROAD NEW DELHI 110067	INDIA	Delhi	Delhi	110001 000000000000000120389	Amount for unclaimed and unpaid	30 24-SEP-2018
S CGUPTA	S CGUPTA	IA7A DDA FLATS ASHOK VIHAR PHASE I	INDIA	Delhi	Delhi	110052 000000000000000023037	Amount for unclaimed and unpaid	40 24-SEP-2018
SURESH CHAND AGARWAL	SURESH CHAND AGARWAL	IA 63 B ASHOK VIHAR PHASE I DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000135006	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR SHARMA	SURESH KUMAR SHARMA	I IST 28 LAJPATNAGAR I NEAR RAILWAY STATION RAMPUL MARG NEW DELHI 110024	INDIA	Delhi	Delhi	110001 000000000000000129587	Amount for unclaimed and unpaid	30 24-SEP-2018
VANDANA ASNANI	VANDANA ASNANI	I H 120 LAJPAT NAGAR NEW DELHI 110024	INDIA	Delhi	Delhi	110024 00000000000000033551	Amount for unclaimed and unpaid	100 24-SEP-2018
RITA GOYAL	RITA GOYAL	I C ARJUN NAGAR NEW DELHI 110029	INDIA	Delhi	Delhi	110001 000000000000000101371	Amount for unclaimed and unpaid	33 24-SEP-2018
SONIA MADAN	SONIA MADAN	I BO ASHOK VIHAR PHASE I N DELHI 110054	INDIA	Delhi	Delhi	110001 000000000000000080500	Amount for unclaimed and unpaid	12 24-SEP-2018
I BHIMANI	I BHIMANI	I BHIMANI	INDIA	Delhi	Delhi	110001 000000000000000094492	Amount for unclaimed and unpaid	12 24-SEP-2018
SNGEETA JAIN	SNGEETA JAIN	I 84 ASHOK VIHAR PHASE I DELHI110052	INDIA	Delhi	Delhi	110001 000000000000000125136	Amount for unclaimed and unpaid	30 24-SEP-2018
NARINDER SINGH	NARINDER SINGH	I 79 KIRTI NAGAR N DELHI 110015	INDIA	Delhi	New Delhi	110000 000000000000000098049	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRAN AGGARWAL	KIRAN AGGARWAL	I 6532 AZAD GALI EAST ROHTAK NAGAR SHAHRA DELHI 110032	INDIA	Delhi	New Delhi	110000 000000000000000129550	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN ANEJA	SUMAN ANEJA	I 56NARAINA VIHARNNEW DELHI 110028	INDIA	Delhi	Delhi	110001 000000000000000095585	Amount for unclaimed and unpaid	12 24-SEP-2018
SHASHI MAHAJAN	SHASHI MAHAJAN	I 50 ARYA SAMAJ ROAD UTTAM NAGAR N DELHI 110059	INDIA	Delhi	New Delhi	110000 000000000000000129507	Amount for unclaimed and unpaid	30 24-SEP-2018
J K SHARMA	J K SHARMA	I 374 KARAM PURA NEW DELHI 110015	INDIA	Delhi	Delhi	110001 000000000000000119267	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ KAPUR	MANOJ KAPUR	I 33 KIRTI NAGAR DELHI 110015	INDIA	Delhi	Delhi	110001 00000000000000075655	Amount for unclaimed and unpaid	12 24-SEP-2018
SANDEEP SETH	SANDEEP SETH	I 31 OLD DOUBLE STORY LAJPAT NAGARIV NEW DELHI	INDIA	Delhi	Delhi	110001 000000000000000138145	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH CHANDRA SADH	SURESH CHANDRA SADH	I 30 LAJPAT NAGAR I NEW DELHI 110024	INDIA	Delhi	Delhi	110001 000000000000000108213	Amount for unclaimed and unpaid	50 24-SEP-2018
SARITA ARORA	SARITA ARORA	I 3 28 IST FLOOR SECTOR 16 ROHINI NEW DELHI	INDIA	Delhi	New Delhi	110085 000000000000000130036	Amount for unclaimed and unpaid	25 24-SEP-2018
VEENA BHALLA	VEENA BHALLA	I 210 SAROJINI NAGAR DELHI110023	INDIA	Delhi	Delhi	110023 00000000000000034093	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH KUMAR GUPTA	DINESH KUMAR GUPTA	I 20 UG 3 KIRTI NAGAR NEW DELHI 110015	INDIA	Delhi	Delhi	110001 000000000000000095742	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJU ASHOK	RAJU ASHOK	I 20 LAJPAT NAGAR IIINNEW DELHI 110024	INDIA	DELHI	NEW DELHI	110024 000000000000000102768	Amount for unclaimed and unpaid	25 24-SEP-2018
JAGDISH CHANDER ASHOK	JAGDISH CHANDER ASHOK	I 20 LAJPAT NAGAR III NEW DELHI 110024	INDIA	Delhi	New Delhi	110000 000000000000000102769	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAGWAN DASS	BHAGWAN DASS	I 171 ASHOK VIHAR PHASE ONE DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000080571	Amount for unclaimed and unpaid	12 24-SEP-2018
NARESH KUMAR	NARESH KUMAR	I 146 ASHOK VIHAR PHASE I DELHI110052	INDIA	Delhi	Delhi	110001 000000000000000124974	Amount for unclaimed and unpaid	30 24-SEP-2018
R AND D CONTROLS PVT LTD	R AND D CONTROLS PVT LTD	I 102 PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	New Delhi	110052 0000000000000001300206	Amount for unclaimed and unpaid	12 24-SEP-2018
ATMA RAM MITTAL	ATMA RAM MITTAL	HSNO 5900 GALI NO 4 BLOCK NO 4 DEV NAGAR KAROL BAGH NEW DELHI 110005	INDIA	Delhi	Delhi	110001 000000000000000099400	Amount for unclaimed and unpaid	37 24-SEP-2018
COL BHAJAN SINGH	COL BHAJAN SINGH	HQ 72 INF BDE CO 56 APO	INDIA	Delhi	Delhi	110001 000000000000000052345	Amount for unclaimed and unpaid	100 24-SEP-2018
SOMNATAH SWAIN	SOMNATAH SWAIN	HQ 172 FADCO 56 A P O	INDIA	Delhi	Delhi	110001 000000000000000126441	Amount for unclaimed and unpaid	30 24-SEP-2018
MAJOR I S JAMWAL	MAJOR I S JAMWAL	HQ 12 CORPS EME BRANCH CO 56 APO	INDIA	Delhi	Delhi	110001 00000000000000043861	Amount for unclaimed and unpaid	100 24-SEP-2018
LT COL NARINDER SINGH	LT COL NARINDER SINGH	HQ 10 INF DIV CO 56 APO	INDIA	Delhi	Delhi	110001 000000000000000112179	Amount for unclaimed and unpaid	25 24-SEP-2018
SARITA JAIN	SARITA JAIN	HP 114 MAURYA ENCLAVE PITAMPURA DELHI 110034	INDIA	Delhi	New Delhi	110000 000000000000000132963	Amount for unclaimed and unpaid	30 24-SEP-2018
DALJIT SINGH	DALJIT SINGH	HOUSE NOG 55 FFNARAINA VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110028 000000000000000093358	Amount for unclaimed and unpaid	17 24-SEP-2018
TARLOCHANSINGH BASHIN	TARLOCHANSINGH BASHIN	HOUSE NO9R0ADNO46 A PUNJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026 000000000000000138512	Amount for unclaimed and unpaid	30 24-SEP-2018
REKESH JAIN	REKESH JAIN	HOUSE NOG2ZONE H 45SUVIDHA KUNJ NEAR SARASWATI VIHAR TELEPHONE EXCHANGE PITAMPURA	INDIA	DELHI	NEW DELHI	110001 0000000000000000906951	Amount for unclaimed and unpaid	30 24-SEP-2018
MADAN LAL SOOD	MADAN LAL SOOD	HOUSE NO55B POCKET B PHASE II MAYUR VIHAR	INDIA	DELHI	NEW DELHI	110091 0000000000000000068675	Amount for unclaimed and unpaid	45 24-SEP-2018
MADAN LAL SOOD	MADAN LAL SOOD	HOUSE NO55 B POCKET B PHASE II MAYUR VIHAR	INDIA	DELHI	NEW DELHI	110091 0000000000000000068678	Amount for unclaimed and unpaid	45 24-SEP-2018
GAUTAM PRAKASH	GAUTAM PRAKASH	HOUSE NO3004GANESH PURA BTRINAGAR	INDIA	Delhi	New Delhi	110035 000000000000000110689	Amount for unclaimed and unpaid	12 24-SEP-2018
MULKH RAJ CHUGH	MULKH RAJ CHUGH	HOUSE NO 7 66 NARAINA VIHAR NEW DELHI 110028	INDIA	Delhi	New Delhi	110028 00000000000000034226	Amount for unclaimed and unpaid	100 24-SEP-2018
ANITA JAIN	ANITA JAIN	HOUSE NO 7 242 PARSHANT VIHARROHINI DELHI 110085	INDIA	DELHI	NEW DELHI	110085 000000000000000101372	Amount for unclaimed and unpaid	35 24-SEP-2018
SWARAN	SWARAN	HOUSE NO D 52 BHAGAT SINGH MARG ADARSH NAGAR MAJIS PARK DELHI 110033	INDIA	DELHI	New Delhi	110000 0000000000000001019188	Amount for unclaimed and unpaid	30 24-SEP-2018
NEERU DEVI JAIN	NEERU DEVI JAIN	HOUSE NO C 29 PANCHSHILA ENCLAVE NEW DELHI NEW DELHI	INDIA	Delhi	New Delhi	110017 000000000000000300888	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVI PRASAD PANT	DEVI PRASAD PANT	HOUSE NO B 12 NEW POLICE LINE G T B NAGAR DELHI110009	INDIA	DELHI	NEW DELHI	110009 00000000000000033775	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVI KUMAR	RAVI KUMAR	HOUSE NO B 12 NEW POLICE LINE G T B NAGAR DELHI110009	INDIA	DELHI	NEW DELHI	110009 00000000000000033774	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHASH CHANDRA JAIN	SUBHASH CHANDRA JAIN	HOUSE NO A 8 KRISHNA NAGAR DELHI110051	INDIA	Delhi	Delhi	110001 000000000000000125051	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH SHARMA	SANTOSH SHARMA	HOUSE NO 964 RANI BAGH SHAKUR BASTI DELHI 110034	INDIA	Delhi	New Delhi	110000 000000000000000124900	Amount for unclaimed and unpaid	30 24-SEP-2018
TARLOCHAN SINGH BHASIN	TARLOCHAN SINGH BHASIN	HOUSE NO 9 ROAD NO 46A PUNJABI BAGH N DELHI	INDIA	Delhi	New Delhi	110026 000000000000000138511	Amount for unclaimed and unpaid	30 24-SEP-2018
SATNAM SINGH	SATNAM SINGH	HOUSE NO 8556ROSHAN ARA ROAD BHAR GARNI DELHI110007	INDIA	Delhi	Delhi	110001 000000000000000131483	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI AHLUWALIA	RAVI AHLUWALIA	HOUSE NO 68 TYPE II FLATS MINTO ROAD NEW DELHI 110002	INDIA	Delhi	Delhi	110001 000000000000000118690	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA	GEETA	HOUSE NO 6669 GALI NO 7 BLOCK NO 9 DEV NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110005 0000000000000001300118	Amount for unclaimed and unpaid	200 24-SEP-2018
DAYA WATI	DAYA WATI	HOUSE NO 6601 NEHRU GALI GANDHI NAGAR DELHI 110031	INDIA	Delhi	New Delhi	110031 0000000000000000040848	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM KUMAR VERMA	RAM KUMAR VERMA	HOUSE NO 6601 NEHRU GALI GANDHI NAGAR DELHI 110031	INDIA	Delhi	New Delhi	110031 0000000000000000040849	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUNDU	SUNIL KUNDU	HOUSE NO 61 WEST AVE PUNJABI BAGH WEST NEW DELHI 110026	INDIA	Delhi	Delhi	110001 000000000000000106088	Amount for unclaimed and unpaid	25 24-SEP-2018
BASANTI AGARWAL	BASANTI AGARWAL	HOUSE NO 35 1ST FLOOR SRESPHA VIHAR DELHI110092	INDIA	Delhi	Delhi	110001 000000000000000129428	Amount for unclaimed and unpaid	30 24-SEP-2018
KANCHAN THUKRAL	KANCHAN THUKRAL	HOUSE NO 30 ROAD NO 6 EAST PUNJABI BAGH NEW DELHI 110026	INDIA	Delhi	New Delhi	110026 000000000000000053955	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKESH KUMAR THUKRAL	RAKESH KUMAR THUKRAL	HOUSE NO 30 ROAD NO 6 EAST PUNJABI BAGH NEW DELHI 110026	INDIA	Delhi	New Delhi	110026 000000000000000053954	Amount for unclaimed and unpaid	100 24-SEP-2018
GULSHAN KUMAR	GULSHAN KUMAR	HOUSE NO 3 GALI NO 16 BANGALU COLONY SANT NAGAR BURIANI DELHI	INDIA	Delhi	New Delhi	110084 0000000000000001300118	Amount for unclaimed and unpaid	140 24-SEP-2018
SHANTI DEVI	SHANTI DEVI	HOUSE NO 252SECTOR 8 POCKET5B SFROSHINI NEW DELHI 110085	INDIA	Delhi	Delhi	110001 000000000000000129546	Amount for unclaimed and unpaid	30 24-SEP-2018
HARJEET SINGH SAHDEV	HARJEET SINGH SAHDEV	HOUSE NO 252 CHAND NAGAR NEW DELHI 110018	INDIA	Delhi	New Delhi	110000 000000000000000126687	Amount for unclaimed and unpaid	30 24-SEP-2018
SURENDER KUMAR KAUSHIK	SURENDER KUMAR KAUSHIK	HOUSE NO 2512 GALI NO 192 ONKAR NAGAR A TRI NAGAR DELHI	INDIA	Delhi	New Delhi	110035 0000000000000001302986	Amount for unclaimed and unpaid	250 24-SEP-2018
SONIA ARORA	SONIA ARORA	HOUSE NO 241P N IBANK ENCLAVENEW DELHI 110092	INDIA	Delhi	Delhi	110001 000000000000000095603	Amount for unclaimed and unpaid	47 24-SEP-2018
DEV DATT SHARMA	DEV DATT SHARMA	HOUSE NO 2234 RAJA PARK SHAKUR BASTI NEW DELHI	INDIA	Delhi	New Delhi	110034 0000000000000001300441	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHESH CHAND GUPTA	MAHESH CHAND GUPTA	HOUSE NO 209 MUGHMELPUR DELHI	INDIA	Delhi	New Delhi	110036 0000000000000001300966	Amount for unclaimed and unpaid	100 24-SEP-2018
ABI NOW AVTAR BHAT	ABI NOW AVTAR BHAT	HOUSE NO 152BLOCKZPHASE IVKASHMIRI COLONYNAJAFGARH	INDIA	Delhi	New Delhi	110043 000000000000000105941	Amount for unclaimed and unpaid	25 24-SEP-2018
AMOLAK SINGH DHILLON	AMOLAK SINGH DHILLON	HOUSE NO 149 BLOCK NO 26 WEST PATEL NAGAR NEW DELHI 110008	INDIA	DELHI	NEW DELHI	110008 0000000000000000902154	Amount for unclaimed and unpaid	50 24-SEP-2018
DHARMENDER SHARMA	DHARMENDER SHARMA	HOUSE NO 13 PANNA UDYAN NARELA DELHI110040	INDIA	Delhi	Delhi	110001 000000000000000126482	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND PRAKASH SINGHAL	ANAND PRAKASH SINGHAL	HOUSE NO 126 POCKET E MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	New Delhi	110091 000000000000000095915	Amount for unclaimed and unpaid	37 24-SEP-2018
GOPAL CHAND SHARMA	GOPAL CHAND SHARMA	HOUSE NO 105 STREET NO 5 KRISHNA NAGAR P O SAFAER JUNG ENCLAVE NEW DELHI 110029	INDIA	Delhi	Delhi	110001 000000000000000132229	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ PASRICHA	RAJ PASRICHA	HOUSE NO 1018 B W NO 7 MEHRAULI NEW DELHI 110030	INDIA	Delhi	Delhi	110001 000000000000000119202	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL KUMAR BAJAJ	KAMAL KUMAR BAJAJ	HOUSE NO 10134 LIBRARY ROAD AZAD MARKET N DELHI 110006	INDIA	Delhi	Delhi	110001 000000000000000106135	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK VARDHAN MAHAJAN	RAM DAS MAHAJAN	HOUSE NO 1 IRAI BLOCKNAVIN SHAHRA DELHI 110032	INDIA	Delhi	New Delhi	110032 000000000000000004058	Amount for unclaimed and unpaid	100 24-SEP-2018
MANOJ KUMAR MAHAWAR	MANOJ KUMAR MAHAWAR	HOUSE NO 1 6381 GALI NO 4 EAST ROHTAS NAGAR SHAHRA 32	INDIA	Delhi	New Delhi	110032 000000000000000120264	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJNI	RAJNI	HOUSE 579 OPPAIR PORT	INDIA	Delhi	Delhi	110001 000000000000000095957	Amount for unclaimed and unpaid	100 24-SEP-2018
HARIS CHANDRA ACHARYA	HARIS CHANDRA ACHARYA	HNO 12211LODHY COLONYNEW DELHI	INDIA	DELHI	NEW DELHI	110003 0000000000000000049468	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH MALHOTRA	RAJESH MALHOTRA	HL 20A ANAND VIHAR JAIL ROAD NEW DELHI 110064001	INDIA	DELHI	NEW DELHI	110064 0000000000000000907029	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA RANI	KRISHNA RANI	HL 20A ANAND VIHAR JAIL ROAD NEW DELHI 110064	INDIA	Delhi	New Delhi	110064 000000000000000055789	Amount for unclaimed and unpaid	100 24-SEP-2018
SAMPURAN CHAND	SAMPURAN CHAND	HEAD QUARTERS 261 I ARTY BDE CO 56 APO	INDIA	Delhi	Delhi	110001 000000000000000499564	Amount for unclaimed and unpaid	100 24-SEP-2018
SANYOGITA KAPOOR	SANYOGITA KAPOOR	HD 18 PITAM PURA DELHI110034	INDIA	Delhi	Delhi	110001 000000000000000124902	Amount for unclaimed and unpaid	30 24-SEP-2018

MANOJ KUMAR GARG	MANOJ KUMAR GARG	HARYANA IRON SHEET TRADERS Y 20 LOHA MANDI NARAINA NEW DELHI 110028	INDIA	Delhi	New Delhi	110000 00000000000000086924	Amount for unclaimed and unpaid	17 24-SEP-2018
HINA M SHAH	HINA M SHAH	HARIPORA BHAVANIWAD	INDIA	Delhi	Delhi	110001 000000000000000129158	Amount for unclaimed and unpaid	30 24-SEP-2018
MITHILA JHA	MITHILA JHA	HANUMAN MANDIR OPP 15A19 EAST PATEL NAGAR N DELHI 110008	INDIA	Delhi	Delhi	110001 000000000000000124804	Amount for unclaimed and unpaid	30 24-SEP-2018
BANK OF AMERICA NT and SA	ING	HANSALAYA15 BARAKHAMBIA ROAD NEW DELHI 110001	INDIA	Delhi	Delhi	110001 00000000000000019768	Amount for unclaimed and unpaid	1820 24-SEP-2018
SATINDER PAL SINGH	SATINDER PAL SINGH	H NOC 1218RANA PRATAP BAGHDELHI	INDIA	DELHI	NEW DELHI	110007 000000000000000137315	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHARFI LAL TADAV	ASHARFI LAL TADAV	H NO883 ABGALI NO 9 SADH NAGARPALAM COLONY NEW DELHI 110 045	INDIA	Delhi	New Delhi	110045 000000000000000059288	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMAN BABU	RAMAN BABU	H NO71A BLOCKSTREET NO SHARVED PURISHADHARADELHI	INDIA	DELHI	NEW DELHI	110093 000000000000000141645	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KAUSHIK	ANIL KAUSHIK	H NO29SRIRAM ENCLAVEVILL POCHANPUR NEW DELHI 110 045	INDIA	Delhi	New Delhi	110045 000000000000000064934	Amount for unclaimed and unpaid	100 24-SEP-2018
LAXMI NARAIN BINDAL	LAXMI NARAIN BINDAL	H NO28 BPOCKET WPPITAM PURANEW DELHI	INDIA	Delhi	New Delhi	110034 000000000000000113297	Amount for unclaimed and unpaid	250 24-SEP-2018
MOHAN LAL SHORAN	MOHAN LAL SHORAN	H NO232 DHEER PUR VILLAGE NEAR NIRANKARI COLONY DELHI	INDIA	DELHI	NEW DELHI	110009 000000000000000068653	Amount for unclaimed and unpaid	45 24-SEP-2018
PUSHPA RANI KHURANA	PUSHPA RANI KHURANA	H NO180PADAM NAGARKISHANGANNEAR STATE BANK OF INDADELHI	INDIA	DELHI	NEW DELHI	110007 000000000000000075684	Amount for unclaimed and unpaid	25 24-SEP-2018
GAGAN KRKUMAR	GAGAN KRKUMAR	H NO16177 ASTREET NO2 EAST ROHTAS NAGAR SHAHDARADELHI 110 032	INDIA	Delhi	Delhi	110032 000000000000000068019	Amount for unclaimed and unpaid	10 24-SEP-2018
SAVITA RANI KUMAR	SAVITA RANI KUMAR	H NO1293 OLD 16177 A NEW STREET NO 2E RNAGAR SHAHDARADELHI 110 032	INDIA	Delhi	Delhi	110032 000000000000000068022	Amount for unclaimed and unpaid	10 24-SEP-2018
H S KAMAL	H S KAMAL	H NO1085SECTOR APOCKET AVASANT KUNJIN NEW DELHI	INDIA	DELHI	NEW DELHI	110070 000000000000000073990	Amount for unclaimed and unpaid	25 24-SEP-2018
PARKASH NARAIN MATHUR	PARKASH NARAIN MATHUR	H NO N 6 GREEN PARK EXTENSION NEW DELHI 110016	INDIA	Delhi	Delhi	110001 000000000000000125349	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARAM RAJ GARG	DHARAM RAJ GARG	H NO J 118 1st FLOOR ASHOK VIHARI I DELHI	INDIA	Delhi	New Delhi	110052 0000000000000IN302365	Amount for unclaimed and unpaid	25 24-SEP-2018
SATYA	SATYA	H NO 827181 BACK SIDE PREET STUDIO	INDIA	Delhi	Delhi	110001 000000000000000130795	Amount for unclaimed and unpaid	30 24-SEP-2018
MOOL CHAND	MOOL CHAND	H NO B 5120 YAMUNA VIHAR NEW DELHI 110053	INDIA	Delhi	Delhi	110001 000000000000000126637	Amount for unclaimed and unpaid	30 24-SEP-2018
RINKY MITTAL	RINKY MITTAL	H NO B 110 AMBIKA APPARTMENT SECTOR 14 ROHINI DELHI	INDIA	Delhi	New Delhi	110085 0000000000000IN302365	Amount for unclaimed and unpaid	100 24-SEP-2018
URMIL GUJRAL	URMIL GUJRAL	H NO AC 4 60 B SHALIMAR BAGH DELHI	INDIA	Delhi	New Delhi	110088 0000000000000IN302365	Amount for unclaimed and unpaid	30 24-SEP-2018
NEERAJ GUPTA	NEERAJ GUPTA	H NO A 44 B SECOND FLOOR STNO 3 MAHENDRU ENCLAVE DELHI	INDIA	Delhi	New Delhi	110009 0000000000000IN300206	Amount for unclaimed and unpaid	30 24-SEP-2018
ROCHEKA BHATIA	ROCHEKA BHATIA	H NO 99 NEW RAJDHANI ENCLAVE VIKAS MARG DELHI 110092	INDIA	Delhi	New Delhi	110092 00000000000000034852	Amount for unclaimed and unpaid	100 24-SEP-2018
AJEY VEDVYAS	AJEY VEDVYAS	H NO 9 SHANTI VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110092 0000000000000IN300513	Amount for unclaimed and unpaid	800 24-SEP-2018
TARA DEVI	TARA DEVI	H NO 89 INDIRA PARK PO KRISHNA NAGAR DELHI110051	INDIA	Delhi	Delhi	110001 000000000000000120337	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMJI LAL DUA	RAMJI LAL DUA	H NO 753 11 DELHI ROAD SONEPAT 131001	INDIA	Delhi	New Delhi	110000 00000000000000098081	Amount for unclaimed and unpaid	25 24-SEP-2018
SUDESH SANGWAN	SUDESH SANGWAN	H NO 7 MADAN PARK PUNJABI BAGH N DELHI 110026	INDIA	Delhi	Delhi	110001 000000000000000096225	Amount for unclaimed and unpaid	12 24-SEP-2018
DHARAMPAL KHATRI	DHARAMPAL KHATRI	H NO 693 VPO BANKNER NEAR NARELA DELHI 110040	INDIA	Delhi	New Delhi	110000 00000000000000087747	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMARI KHATRI	RAJESH KUMARI KHATRI	H NO 693 V P O BANKNER NR NARELA DELHI 110040	INDIA	DELHI	NEW DELHI	110001 00000000000000099355	Amount for unclaimed and unpaid	37 24-SEP-2018
RITU	RITU	H NO 690 GALI NO 20 JOSHI ROADKAROL BAGH NEW DELHI 110005	INDIA	Delhi	Delhi	110001 000000000000000107417	Amount for unclaimed and unpaid	50 24-SEP-2018
BALRAJ SINGH	BALRAJ SINGH	H NO 686 GOPAL NAGAR WEST PHASE II NAJAFGARH N DELHI 110043	INDIA	Delhi	Delhi	110001 000000000000000119176	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH KUMAR JAIN	SATISH KUMAR JAIN	H NO 635 GALI CHHAUJIAN NAJAF GARH N DELHI 110043	INDIA	Delhi	New Delhi	110043 00000000000000034166	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRAN BHUTANI	KIRAN BHUTANI	H NO 5315 SHORA KOTHI PAHAR GUNJ NEW DELHI 110055	INDIA	Delhi	Delhi	110001 000000000000000075720	Amount for unclaimed and unpaid	37 24-SEP-2018
TILAK RAJ	TILAK RAJ	H NO 508 JHEEL KURANIA POST OFFICE KRISHNA NAGAR DELHI110051	INDIA	Delhi	Delhi	110001 000000000000000125142	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA DEVI	KRISHNA DEVI	H NO 480 B CHANDER QINTERS RAMPURA DELHI 110035	INDIA	Delhi	New Delhi	110000 000000000000000110682	Amount for unclaimed and unpaid	12 24-SEP-2018
ISHWAR SINGH	ISHWAR SINGH	H NO 48 SAHIPUR PO ASHOK VIHAR DELHI 110052	INDIA	Delhi	New Delhi	110052 00000000000000034997	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNDER GAIROLA	SUNDER GAIROLA	H NO 478 BLOCK NO 32 INCOME TAX COLONY UTTARI PITAM PURA DELHI 110034	INDIA	Delhi	New Delhi	110034 000000000000000049322	Amount for unclaimed and unpaid	100 24-SEP-2018
CHAMANLAL LAL	CHAMANLAL LAL	H NO 472 POKKET E MAYUR VIHAR PH II DELHI 110091	INDIA	Delhi	New Delhi	110091 000000000000000049392	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMA RANI	RAMA RANI	H NO 466 BHAI PARMANAND COLONY DELHI110009	INDIA	Delhi	Delhi	110001 000000000000000131372	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA JAIN	SEEMA JAIN	H NO 4225A NO 1 ANSARI ROAD D GANJ N DELHI 110002	INDIA	Delhi	Delhi	110001 000000000000000096186	Amount for unclaimed and unpaid	10 24-SEP-2018
MUKESH KUMAR	MUKESH KUMAR	H NO 416 BHAGHWAT GALI NO 1 BRAHAM PURI DELHI110053	INDIA	Delhi	Delhi	110001 000000000000000119160	Amount for unclaimed and unpaid	30 24-SEP-2018
UMA GUPTA	UMA GUPTA	H NO 3645 NEAR SATYANARAYAN MANDIR DHARM PURA GANDHI NAGAR DELHI 110031	INDIA	Delhi	New Delhi	110000 000000000000000126700	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGENDRA KUMAR VERMA	YOGENDRA KUMAR VERMA	H NO 3535 4 OLD NO 3120 IIIND FLOOR S 5 ST GOPINATH BAZAR DELHI CANTT 110010	INDIA	Delhi	Delhi	110001 000000000000000125158	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDR KUMAR JAIN	JITENDR KUMAR JAIN	H NO 3486 GALI NO 3 JAI MATA MARKET TRINAGAR DELHI 110035	INDIA	Delhi	Delhi	110001 000000000000000131432	Amount for unclaimed and unpaid	30 24-SEP-2018
VINEETA WADHWA	VINEETA WADHWA	H NO 343 TELIWARA SHAHDARA DELHI 110032	INDIA	Delhi	New Delhi	110032 00000000000000043580	Amount for unclaimed and unpaid	100 24-SEP-2018
TILAK RAJ SIKKA	TILAK RAJ SIKKA	H NO 307220 GALI NO 10 RANJIT NAGAR N DELHI	INDIA	Delhi	Delhi	110001 000000000000000098036	Amount for unclaimed and unpaid	12 24-SEP-2018
UMRAO SINGH GAUTAM	UMRAO SINGH GAUTAM	H NO 290 POKKET 3 JANITA PLATS PASCHIM PURI NEW DELHI 110063	INDIA	Delhi	Delhi	110001 000000000000000126745	Amount for unclaimed and unpaid	30 24-SEP-2018
VED PARKASH MASKEEN	VED PARKASH MASKEEN	H NO 2720 GALI NO 5 BEHARI COLONY SHAHDARA DELHI	INDIA	Delhi	New Delhi	110032 0000000000000IN302822	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHWER JAHAN	KISHWER JAHAN	H NO 27 VILL KUREN NARELA DELHI 110040	INDIA	Delhi	Delhi	110001 000000000000000095623	Amount for unclaimed and unpaid	12 24-SEP-2018
INDIRA R	INDIRA R	H NO 255 SECTOR 1R K PURAM NEW DELHI 110022	INDIA	Delhi	Delhi	110001 000000000000000120418	Amount for unclaimed and unpaid	30 24-SEP-2018
SURJA SINGH SHARMA	SURJA SINGH SHARMA	H NO 2512 GALI NO 192 ONKAR NAGAR A TRI NAGAR DELHI 110035	INDIA	Delhi	New Delhi	110000 000000000000000126513	Amount for unclaimed and unpaid	30 24-SEP-2018
AMARJIT SINGH	AMARJIT SINGH	H NO 2352 KUCHA CHELAN GALI AMBAN DARYA GANJ NEW DELHI 110002	INDIA	DELHI	NEW DELHI	110002 000000000000000102752	Amount for unclaimed and unpaid	50 24-SEP-2018
HARI PRASAD SHARMA	HARI PRASAD SHARMA	H NO 230 26 B ST NO 8 RAILWAY COLONY MANDAWALI PALANPUR DELHI	INDIA	Delhi	New Delhi	110092 0000000000000IN301549	Amount for unclaimed and unpaid	100 24-SEP-2018
JAI KARAN SINGH	JAI KARAN SINGH	H NO 227PK IISECTOR ISADIQ NAGAR	INDIA	Delhi	New Delhi	110049 000000000000000125221	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ PAL SINGH	RAJ PAL SINGH	H NO 2 VILLAGE NANGU SAKRAWATI P O NAJAF GARH NEW DELHI	INDIA	Delhi	New Delhi	110043 000000000000000137970	Amount for unclaimed and unpaid	30 24-SEP-2018
RIPU DAMAN KANOJIA	RIPU DAMAN KANOJIA	H NO 1997 GANJ MEER KHAN DARYA GANUNEW DELHI 110002	INDIA	Delhi	Delhi	110001 000000000000000075714	Amount for unclaimed and unpaid	12 24-SEP-2018
MEENA SHARMA	MEENA SHARMA	H NO 1987 GALI NO 15 VISHWAS NAGAR SHAHDARA	INDIA	Delhi	New Delhi	110032 00000000000000022058	Amount for unclaimed and unpaid	300 24-SEP-2018
SHARAT C KHANDURI	SHARAT C KHANDURI	H NO 1974 LAXMI BAI NAGAR NEW DELHI 110023	INDIA	Delhi	New Delhi	110023 000000000000000049340	Amount for unclaimed and unpaid	100 24-SEP-2018
ISHWAR SINGH	ISHWAR SINGH	H NO 188 VILLAGE KUMERUDDIN NAGAR NANGLOI DELHI	INDIA	Delhi	New Delhi	110041 0000000000000IN301143	Amount for unclaimed and unpaid	50 24-SEP-2018
SANTOSH KUMAR ANAND	SANTOSH KUMAR ANAND	H NO 1750 SOHAN GANJ STREET SUBZI MANDI GHANTA GHAR DELHI 110007	INDIA	Delhi	Delhi	110001 000000000000000076231	Amount for unclaimed and unpaid	12 24-SEP-2018
AJIT KAUR	AJIT KAUR	H NO 16 BLOCK NO 6 616 GEETA COLONY DELHI 110031	INDIA	Delhi	New Delhi	110001 0000000000000000087724	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESH JAIN	RAJESH JAIN	H NO 146 POKKET B 5 SEC 4 ROHINI DELHI110085	INDIA	DELHI	NEW DELHI	110001 000000000000000123262	Amount for unclaimed and unpaid	30 24-SEP-2018
MADAN PAL	MADAN PAL	H NO 1449 181 A GALI NO 2 DURGAPURI SHAHDARA DELHI	INDIA	Delhi	New Delhi	110093 000000000000000113830	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHOK KUMAR SHARMA	ASHOK KUMAR SHARMA	H NO 1326 STREET SUNABAR NAJAF GARH NEW DELHI 110043	INDIA	Delhi	Delhi	110001 000000000000000131511	Amount for unclaimed and unpaid	30 24-SEP-2018
KHEM CHAND	KHEM CHAND	H NO 11 MOLAR BAND BADUPUR NEW DELHI 110044	INDIA	Delhi	New Delhi	110044 000000000000000007196	Amount for unclaimed and unpaid	200 24-SEP-2018
ASHOK KUMAR KHANNA	ASHOK KUMAR KHANNA	H NO 11 BLOCK A POKKET 4 SECTOR 4 ROHINI DELHI 110085	INDIA	Delhi	New Delhi	110000 000000000000000119356	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR	ANIL KUMAR	H NO 1065 GALI RAJA UGGARSAIN BAZAR SITA RAM DELHI 110006	INDIA	Delhi	Delhi	110001 000000000000000095819	Amount for unclaimed and unpaid	35 24-SEP-2018
DINESH DHOOT	DINESH DHOOT	H NO 106 IIIRD FLOOR GALI NO 2 KALKA BHAWAN GOVINDPURI KALKAJI NEW DELHI	INDIA	Delhi	New Delhi	110019 0000000000000IN302092	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHINDER KUMAR	MOHINDER KUMAR	H NO 1042 SHAH BAD DOLATPUR DELHI 110042	INDIA	Delhi	New Delhi	110000 000000000000000082122	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDAR PARSAD	RAJENDAR PARSAD	H NO 102 E 32 CHANDER LOK MANDOL ROAD SHAHDARA DELHI	INDIA	Delhi	New Delhi	110093 000000000000000141796	Amount for unclaimed and unpaid	30 24-SEP-2018
SOMA SHARMA	SOMA SHARMA	H NO 1016 ST 67 DEVA RAM PARK TRI NAGAR DELHI	INDIA	Delhi	New Delhi	110035 0000000000000IN303399	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM GUPTA	POONAM GUPTA	H N 3020 GALI MEERA WALI KHURD CHARKE WALAN DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000131465	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH JAIN	KAMLESH JAIN	H N 2158 GALI N 8 KAILASH NAGAR DELHI 110031	INDIA	Delhi	Delhi	110001 000000000000000095612	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHIL GOENKA	SUSHIL GOENKA	H B BHIMNAGARI S D AREA NEW DELHI 110016	INDIA	Delhi	Delhi	110001 000000000000000076063	Amount for unclaimed and unpaid	25 24-SEP-2018
PARMOD KUMAR DUGGAL	PARMOD KUMAR DUGGAL	H 935 SHIVAJI PARK PUNJABI BAGH NEW DELHI 110026	INDIA	Delhi	Delhi	110001 000000000000000106131	Amount for unclaimed and unpaid	50 24-SEP-2018
SURINDER KUMAR GULATI	SURINDER KUMAR GULATI	H 92 KIRTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015 000000000000012019110	Amount for unclaimed and unpaid	675 24-SEP-2018
KAILASH KAUR	KAILASH KAUR	H 911 SHIVAJI PARK PUNJABI BAGH NEW DELHI 110026001	INDIA	Delhi	Delhi	110026 0000000000000000906784	Amount for unclaimed and unpaid	30 24-SEP-2018
ARIF AZAL SIDDIQUI	ARIF AZAL SIDDIQUI	H 713 MALVIYA NAGAR N DELHI 110017	INDIA	Delhi	Delhi	110001 000000000000000080496	Amount for unclaimed and unpaid	12 24-SEP-2018
BHUPINDER SINGH	BHUPINDER SINGH	H 686SAKETI DELHI	INDIA	Delhi	Delhi	110017 000000000000000136121	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJINDER KAUR	RAJINDER KAUR	H 68 RAJOURI GARDEN NEW DELHI 110027	INDIA	Delhi	New Delhi	110000 000000000000000127956	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDER KUMAR GULATI	RAVINDER KUMAR GULATI	H 62 WEST PATEL NAGAR NEW DELHI 110008	INDIA	Delhi	Delhi	110001 000000000000000086859	Amount for unclaimed and unpaid	12 24-SEP-2018
PANKAJ ADAVAL	PANKAJ ADAVAL	H 538 SAROJINI NAGAR DELHI110023	INDIA	Delhi	Delhi	110001 000000000000000126587	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PARKASH KATHURIA	OM PARKASH KATHURIA	H 522 SANIKI FARM NEW DELHI	INDIA	DELHI	NEW DELHI	110062 000000000000000130356	Amount for unclaimed and unpaid	30 24-SEP-2018

SATISH KUMAR VASHISTHA	SATISH KUMAR VASHISTHA	H 434 SRI NIWAS PURI N DELHI 110065	INDIA	Delhi	Delhi	110001 00000000000000086532	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH KUMARI GUPTA	KAMLESH KUMARI GUPTA	H 41 JYOTI NAGAR WEST LONI ROAD SHAHDARA NEW DELHI	INDIA	Delhi	New Delhi	110094 00000000000000095758	Amount for unclaimed and unpaid	37 24-SEP-2018
ONKAR NATH GUPTA	ONKAR NATH GUPTA	H 41 JYOTI NAGAR WEST LONI ROAD SHAHDARA NEW DELHI	INDIA	Delhi	New Delhi	110094 00000000000000095759	Amount for unclaimed and unpaid	37 24-SEP-2018
GORVINDER KAUR VIDDHI	GORVINDER KAUR VIDDHI	H 41 D ARJUN APARTMENTS PHASE II VIKSAR PURI NEW DELHI 110018	INDIA	Delhi	Delhi	110001 000000000000000131457	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM	RAM	H 38 GALI NO 2 NEAR VUJAY CHOWK LAXMI NAGAR DELHI 110092	INDIA	DELHI	NEW DELHI	110092 000000000000000129557	Amount for unclaimed and unpaid	30 24-SEP-2018
VINAY KUMAR SHARMA	VINAY KUMAR SHARMA	H 374 NANAHPURA NEW DELHI 110021	INDIA	Delhi	Delhi	110001 000000000000000125189	Amount for unclaimed and unpaid	30 24-SEP-2018
SIDHANT JAIN	SIDHANT JAIN	H 37 MASJID MOTH GREATER KAILASH PART II NEW DELHI 110048	INDIA	Delhi	Delhi	110001 000000000000000086429	Amount for unclaimed and unpaid	31 24-SEP-2018
KASSA FINVEST PVT LTD	KASSA FINVEST PVT LTD	H 35 3 GROUND FLOOR CONNAUGHT CIRCUS NEW DELHI	INDIA	Delhi	New Delhi	110001 000000000000000113736	Amount for unclaimed and unpaid	12 24-SEP-2018
SHYLA MURTHY	SHYLA MURTHY	H 328 GROUND FLOOR NEW RAJENDRA NAGAR DELHI 110060	INDIA	Delhi	Delhi	110001 000000000000000119252	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT KUMAR	AMIT KUMAR	H 32 D DDA FLATS SAKET NEW DELHI 110017	INDIA	Delhi	New Delhi	110001 00000000000000076258	Amount for unclaimed and unpaid	37 24-SEP-2018
VIKAS MAINI	VIKAS MAINI	H 297 RAJ NAGAR II PALAM COLONEY 110045	INDIA	Delhi	New Delhi	110045 000000000000000106263	Amount for unclaimed and unpaid	50 24-SEP-2018
V GUPTA	V GUPTA	H 29 LAXMI NAGAR VIKAS MARG N DELHI 110092	INDIA	Delhi	Delhi	110001 000000000000000131539	Amount for unclaimed and unpaid	30 24-SEP-2018
PRIYA CHAUDHRY	PRIYA CHAUDHRY	H 27 JUNGHPURA EXTENSIONNEW DELHI 110 014	INDIA	Delhi	Delhi	110001 000000000000000102737	Amount for unclaimed and unpaid	25 24-SEP-2018
JATINDER SINGH	JATINDER SINGH	H 247 VIKAS PURI NEW DELHI	INDIA	Delhi	New Delhi	110018 0000000000000001301565	Amount for unclaimed and unpaid	6 24-SEP-2018
MANOHAR LAL BHATIA	MANOHAR LAL BHATIA	H 242 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	New Delhi	110052 0000000000000001300685	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN MEHRA	S K MEHRA	H 2 RAJOURI GARDENNEW DELHI 110027	INDIA	Delhi	New Delhi	110027 00000000000000010097	Amount for unclaimed and unpaid	140 24-SEP-2018
ESCORTS HOLDINGS LTD	ESCORTS HOLDINGS LTD	H 2 CONNAUGHT CIRCLES NEW DELHI	INDIA	Delhi	Delhi	110001 000000000000000024220	Amount for unclaimed and unpaid	200 24-SEP-2018
PARVIN KUMAR VIJ	PARVIN KUMAR VIJ	H 1C SFS DDA FLATS SAKET N DELHI 110017	INDIA	Delhi	Delhi	110017 000000000000000041928	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH KUMAR AHLUWALIA	RAJESH KUMAR AHLUWALIA	H 19 GREEN PARK EXTN NEW DELHI 110016 001	INDIA	Delhi	Delhi	110016 000000000000000907034	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVRATAN SHARMA	NAVRATAN SHARMA	H 17446 KALI BARI MARG NEW DELHI 110001	INDIA	Delhi	Delhi	110001 000000000000000119535	Amount for unclaimed and unpaid	30 24-SEP-2018
MEERA OVERSEAS P LTD	MEERA OVERSEAS P LTD	H 1549 C R PARK NEW DELHI	INDIA	Delhi	New Delhi	110019 000000000000000112487	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHUVA BHOWMICK	MAHUVA BHOWMICK	H 1539 C R PARK NEW DELHI 110019	INDIA	Delhi	Delhi	110001 000000000000000086651	Amount for unclaimed and unpaid	12 24-SEP-2018
HARINDER SINGH	HARINDER SINGH	H 1517MALVIYA NAGAR NEW DELHI 17	INDIA	Delhi	New Delhi	110017 000000000000000068519	Amount for unclaimed and unpaid	90 24-SEP-2018
MANINDER SINGH	MANINDER SINGH	H 1517MALVIYA NAGAR NEW DELHI 110 017	INDIA	Delhi	New Delhi	110017 000000000000000068676	Amount for unclaimed and unpaid	90 24-SEP-2018
PRABHJOT KAUR	PRABHJOT KAUR	H 1517 MALVIYA NAGAR NEW DELHI17	INDIA	Delhi	New Delhi	110007 000000000000000068790	Amount for unclaimed and unpaid	90 24-SEP-2018
ARCHANA MAKKAR	ARCHANA MAKKAR	H 1517 MALVIYA NAGAR NEW DELHI 110 017	INDIA	Delhi	Delhi	110017 000000000000000068310	Amount for unclaimed and unpaid	90 24-SEP-2018
GURMEET KAUR	GURMEET KAUR	H 1517 MALVIYA NAGAR NEW DELHI 110 017	INDIA	Delhi	New Delhi	110017 000000000000000068490	Amount for unclaimed and unpaid	90 24-SEP-2018
ASHA RANI	ASHA RANI	H 146ASHOK VIHARPHASE I DELHI 110052	INDIA	Delhi	Delhi	110052 000000000000000098032	Amount for unclaimed and unpaid	12 24-SEP-2018
PRITI AGGARWAL	PRITI AGGARWAL	H 142 NANAK PURA NEAR MOTI BAGH NEW DELHI 110021	INDIA	Delhi	Delhi	110001 000000000000000124871	Amount for unclaimed and unpaid	30 24-SEP-2018
GULSHAN LAL	GULSHAN LAL	H 140 NARAINA VIHAR NEW DELHI 110028	INDIA	Delhi	Delhi	110001 000000000000000106103	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAKASH CHAND MITTAL	PRAKASH CHAND MITTAL	H 12 ASHOK VIHAR PHASE I DELHI 110052	INDIA	Delhi	New Delhi	110052 000000000000000041918	Amount for unclaimed and unpaid	100 24-SEP-2018
SURENDER KUMAR	SURENDER KUMAR	GUPTA TIMBER SUPPLIES 33 19 ROHTAK ROAD NANGLOI NEW DELHI 110041	INDIA	Delhi	New Delhi	110000 000000000000000126725	Amount for unclaimed and unpaid	30 24-SEP-2018
DBN SECURITIES PVT LTD	DBN SECURITIES PVT LTD	GUPTA CHAMBER M 3 NIMIRI SHOPPING CENTRE ASHOK VIHAR PHASE IV DELHI	INDIA	Delhi	New Delhi	110052 0000000000000001301653	Amount for unclaimed and unpaid	34 24-SEP-2018
DARSHAN LAL	DARSHAN LAL	GUPTA BHAWAN 25 HARGOBIND ENCLAVE DELHI 110092	INDIA	Delhi	Delhi	110001 000000000000000080528	Amount for unclaimed and unpaid	37 24-SEP-2018
SONAL GOYAL	SONAL GOYAL	GOYAL TIMBER TRADERS 733 ASSAM TIMBER MARKET SWARN PARK NANGLOI DELHI 110041	INDIA	Delhi	Delhi	110001 000000000000000131546	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDER MOHAN	SOHAN LAL	GOLDEN ART EMPORIUM 111 DKAMLA NAGAR DELHI110007	INDIA	DELHI	NEW DELHI	110007 000000000000000015305	Amount for unclaimed and unpaid	200 24-SEP-2018
S KMEHTA	A N MEHTA	GOEL AND COMPANY 39DELHI STOCK EXCHANGE BUILDING ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002 000000000000000020742	Amount for unclaimed and unpaid	40 24-SEP-2018
GIRISH PREMJI GALA	GIRISH PREMJI GALA	GIRISH PREMJI GALA	INDIA	Delhi	Delhi	110001 0000000000000000095308	Amount for unclaimed and unpaid	12 24-SEP-2018
OM PRAKASH SHARMA	OM PRAKASH SHARMA	GI 895 SAROJINI NAGARNEW DELHI	INDIA	Delhi	Delhi	110023 000000000000000119108	Amount for unclaimed and unpaid	30 24-SEP-2018
JUGESH SHARMA	JUGESH SHARMA	GH 9 FLAT NO 245 PASCHIM VIHAR NEW DELHI 110041	INDIA	Delhi	New Delhi	110000 000000000000000099364	Amount for unclaimed and unpaid	30 24-SEP-2018
OMANA ANTONY	OMANA ANTONY	GH 8659 PASCHIM VIHAR NEW DELHI 110041	INDIA	Delhi	Delhi	110001 000000000000000131512	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH KUMAR	NARESH KUMAR	GH 1458 PASCHIM VIHAR NEW DELHI 110041 001	INDIA	Delhi	New Delhi	110041 0000000000000000900125	Amount for unclaimed and unpaid	100 24-SEP-2018
CHETAN GROVER	CHETAN GROVER	GH 14141 D D A FLAT PASCHIM VIHAR NEW DELHI 110041	INDIA	Delhi	Delhi	110001 000000000000000123260	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDESH KUMAR SEHGAL	SUDESH KUMAR SEHGAL	GH 131006PASCHIM VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110041 000000000000000139267	Amount for unclaimed and unpaid	60 24-SEP-2018
YASH PAL RANJAN	YASH PAL RANJAN	GG 1 167 A VIKAS PURI NEW DELHI 110018	INDIA	Delhi	New Delhi	110009 000000000000000127957	Amount for unclaimed and unpaid	30 24-SEP-2018
HARI OM DILAWRI	HARI OM DILAWRI	GANGA PLAZA 1813 WZA KARDI BAGH DELHI110005 001	INDIA	DELHI	NEW DELHI	110005 0000000000000000907035	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJNI GOEL	RAJNI GOEL	GH 131006PASCHIM VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110085 0000000000000000024755	Amount for unclaimed and unpaid	10 24-SEP-2018
ARATI CHAKRABARTY	ARATI CHAKRABARTY	GANESH HOSPITAL PLOT NO 110 POCKET C7 SECTOR 7 ROHINI NEW DELHI 110085	INDIA	Delhi	Delhi	110019 0000000000000000095747	Amount for unclaimed and unpaid	12 24-SEP-2018
RITU NAGPAL	RITU NAGPAL	G444 KALKAJI NEW DELHI 110019	INDIA	Delhi	Delhi	110001 0000000000000000080569	Amount for unclaimed and unpaid	47 24-SEP-2018
KAWALIJT KAUR	KAWALIJT KAUR	G324 MODEL TOWN III DELHI 110009	INDIA	Delhi	New Delhi	110027 0000000000000000082082	Amount for unclaimed and unpaid	37 24-SEP-2018
NARENDRA KUMAR DHAMIJA	NARENDRA KUMAR DHAMIJA	G15 5 RAJOURI GARDEN NEW DELHI 110027	INDIA	Delhi	Delhi	110001 0000000000000000080514	Amount for unclaimed and unpaid	25 24-SEP-2018
BINU SINGHAL	BINU SINGHAL	G12 A MOTI NAGAR NEW DELHI 110015	INDIA	Delhi	New Delhi	110034 0000000000000000096473	Amount for unclaimed and unpaid	18 24-SEP-2018
SANJIV KHANNA	SANJIV KHANNA	G 95AHYOG 58 NEHRU PLACE NEW DELHI 110019	INDIA	Delhi	Delhi	110001 000000000000000111321	Amount for unclaimed and unpaid	12 24-SEP-2018
PARDEEP KUMAR CHAWLA	PARDEEP KUMAR CHAWLA	G 9 DOUBLE STOREY QUARTERS PRATAP NAGAR DELHI	INDIA	Delhi	New Delhi	110007 0000000000000001301436	Amount for unclaimed and unpaid	12 24-SEP-2018
YASH RANI	YASH RANI	G 8 HAUZ KHAS NEW DELHI	INDIA	Delhi	New Delhi	110001 0000000000000000069130	Amount for unclaimed and unpaid	45 24-SEP-2018
MS ANITA SEHGAL	MS ANITA SEHGAL	G 78 SAKET NEW DELHI 110017	INDIA	Delhi	Delhi	110001 000000000000000131359	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJANA RANI	ANJANA RANI	G 70 KIRTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015 0000000000000000087753	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJ DULARI	RAJ DULARI	G 630 RAJ NAGAR PART II EXT PALAM COLONY N DELHI 110045	INDIA	Delhi	New Delhi	110045 0000000000000000034232	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMAN BEHL	SUMAN BEHL	G 63 MALKA GANJ DELHI110007	INDIA	Delhi	Delhi	110001 000000000000000126476	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP THUKRAL	PRADEEP THUKRAL	G 49 PREET VIHAR DELHI110092	INDIA	Delhi	Delhi	110001 000000000000000119573	Amount for unclaimed and unpaid	30 24-SEP-2018
NEERA GUPTA	NEERA GUPTA	G 49 1ST FLOOR VIKAS MARG LAXMI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110092 000000000000000128112	Amount for unclaimed and unpaid	30 24-SEP-2018
GURDEEP KAUR	GURDEEP KAUR	G 47 NIZAMUDDIN WEST NEW DELHI 110013	INDIA	Delhi	Delhi	110001 0000000000000000080476	Amount for unclaimed and unpaid	37 24-SEP-2018
VISHU GUPTA	DEO MITRA GUPTA	G 44 81 EAST OF KAILASH NEW DELHI 110065	INDIA	DELHI	NEW DELHI	110065 0000000000000000020042	Amount for unclaimed and unpaid	40 24-SEP-2018
TALHA HASHMI	TALHA HASHMI	G 404 SAROJINI NAGAR NEW DELHI 110023	INDIA	Delhi	Delhi	110001 0000000000000000086913	Amount for unclaimed and unpaid	6 24-SEP-2018
NARENDER NATH SHARMA	NARENDER NATH SHARMA	G 397 SRINIWAS PURI NEW DELHI 110065	INDIA	DELHI	NEW DELHI	110065 0000000000000000044693	Amount for unclaimed and unpaid	100 24-SEP-2018
AIYAJ KUMAR AGGARWAL	AIYAJ KUMAR AGGARWAL	G 38 GALI NO 17 SHASTRI PARK DELHI 110053	INDIA	Delhi	New Delhi	110000 000000000000000124824	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMI SHARMA	LAXMI SHARMA	G 342 SRI NIWASPURI NEW DELHI 110065	INDIA	Delhi	Delhi	110001 0000000000000000086641	Amount for unclaimed and unpaid	37 24-SEP-2018
SANJAY KUMAR AGGARWAL	SANJAY KUMAR AGGARWAL	G 3 87 3RD FLOOR MODEL TOWN DELHI	INDIA	Delhi	New Delhi	110009 00000000000001203503	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH GUPTA	RAJESH GUPTA	G 296 PREET VIHAR DELHI 110092	INDIA	Delhi	New Delhi	110000 000000000000000125350	Amount for unclaimed and unpaid	30 24-SEP-2018
SHILPA ARORA	SHILPA ARORA	G 29 BALI NAGAR NEW DELHI 110015	INDIA	Delhi	Delhi	110001 000000000000000131463	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA R KHURANA	USHA R KHURANA	G 285 PREET VIHAR DELHI110092 001	INDIA	DELHI	NEW DELHI	110092 0000000000000000906776	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM LAL	SHYAM LAL	G 27 210 SECTOR 3 ROHINI DELHI	INDIA	Delhi	New Delhi	110085 00000000000001300476	Amount for unclaimed and unpaid	60 24-SEP-2018
BHUPINDER KAUR	BHUPINDER KAUR	G 23 G BLOCK HARI NAGAR JAIL ROAD NEW DELHI 110058	INDIA	Delhi	Delhi	110001 0000000000000000086982	Amount for unclaimed and unpaid	12 24-SEP-2018
PREETAM CHAND BANSAL	PREETAM CHAND BANSAL	G 225A RAJOURI GARDEN NEW DELHI 110027	INDIA	Delhi	Delhi	110001 0000000000000000075753	Amount for unclaimed and unpaid	47 24-SEP-2018
AIYAJ GOEL	AIYAJ GOEL	G 22 IIT CAMPUS HAUZ KHAS NEW DELHI 110016	INDIA	Delhi	New Delhi	110001 0000000000000000080356	Amount for unclaimed and unpaid	12 24-SEP-2018
SATYA BANSAL	SATYA BANSAL	G 22 5A RAJOURI GARDEN NEW DELHI 110027	INDIA	Delhi	New Delhi	110000 0000000000000000086447	Amount for unclaimed and unpaid	37 24-SEP-2018
JYO TISHNA CHAUDHRY	JYO TISHNA CHAUDHRY	G 205 NARAINA VIHAR NEW DELHI 110028	INDIA	Delhi	New Delhi	110028 0000000000000000063296	Amount for unclaimed and unpaid	10 24-SEP-2018
RAJESH BAGGA	RAJESH BAGGA	G 205 NARAINA VIHAR NEW DELHI 110028	INDIA	Delhi	New Delhi	110028 0000000000000000063590	Amount for unclaimed and unpaid	10 24-SEP-2018
SUNITA ARORA	SUNITA ARORA	G 205 NARAINA VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110001 0000000000000000063297	Amount for unclaimed and unpaid	10 24-SEP-2018
SAUSHI KHURANA	SAUSHI KHURANA	G 203 RAJOURI GARDEN NEW DELHI 110027	INDIA	Delhi	Delhi	110001 000000000000000119506	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMPAT DEVI CHORARIA	SAMPAT DEVI CHORARIA	G 201 1 GAUTAM NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110049 000000000000000153294	Amount for unclaimed and unpaid	520 24-SEP-2018
SATPAL KAPOOR	SATPAL KAPOOR	G 166A RAJOURI GARDEN NEW DELHI 110027	INDIA	Delhi	Delhi	110001 000000000000000120253	Amount for unclaimed and unpaid	30 24-SEP-2018

NIRMALA MITTAL	NIRMALA MITTAL	G 16 22 IIND FLOOR SECTOR 15 ROHINI NEW DELHI	INDIA	Delhi	New Delhi	110085 00000000000000105683	Amount for unclaimed and unpaid	25 24-SEP-2018
R K MEHTA	R K MEHTA	G 15EAST OF KAILASHNEW DELHI	INDIA	DELHI	NEW DELHI	110065 00000000000000011432	Amount for unclaimed and unpaid	12 24-SEP-2018
K JEET SINGH	K JEET SINGH	G 15 A RAJOURI GARDEN NEW DELHI	INDIA	Delhi	New Delhi	110027 0000000000000IN300724	Amount for unclaimed and unpaid	50 24-SEP-2018
P K SOOD	P K SOOD	G 14 B VIJAY NAGAR DELHI 007	INDIA	Delhi	New Delhi	110000 000000000000000096129	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHNA VERMA	KRISHNA VERMA	G 136 PREET VIHAR DELHI 11 0092	INDIA	Delhi	Delhi	110001 000000000000000120331	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA GUPTA	ANITA GUPTA	G 124 SAKET NEW DELHI 110017 *001	INDIA	Delhi	New Delhi	110017 0000000000000000906890	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA TANDON	SUDHA TANDON	G 124 NARAIN VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110028 000000000000000137244	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ BALA	SAROJ BALA	G 10 PARPAT NAGAR DELHI	INDIA	Delhi	New Delhi	110007 000000000000000138496	Amount for unclaimed and unpaid	90 24-SEP-2018
LAXMAN DAS WADHW	LAXMAN DAS WADHW	G 10 MASJID MOTH GREATER KAILASH II N DELHI 110048 *001	INDIA	Delhi	New Delhi	110048 0000000000000000900177	Amount for unclaimed and unpaid	100 24-SEP-2018
PARAMJIT KAUR	PARAMJIT KAUR	G 1 PARTAP NAGAR DELHI 110007	INDIA	Delhi	Delhi	110001 0000000000000000909331	Amount for unclaimed and unpaid	12 24-SEP-2018
PARDEEP KUMAR GUPTA	PARDEEP KUMAR GUPTA	FOUR STOREY QRT NO 992 TAGORE GARDEN EXTN NEW DELHI 110027	INDIA	Delhi	Delhi	110001 000000000000000125020	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHOMED ALI ISSABHAI MERCHANT	MAHOMED ALI ISSABHAI MERCHANT	FOLIO MISSED	INDIA	Delhi	Delhi	110001 0000000000000000901969	Amount for unclaimed and unpaid	100 24-SEP-2018
POOJA V BHATIA	POOJA V BHATIA	FLSTS NO 425BI OFFICERS FLATSG BLOCKEAST OF KAILASHNEW DELHI	INDIA	DELHI	NEW DELHI	110065 000000000000000100190	Amount for unclaimed and unpaid	12 24-SEP-2018
RAVINDER KUMAR GUPTA	RAVINDER KUMAR GUPTA	FLATS NO 566 SITE I VIKAS PURI NEW DELHI 110018	INDIA	Delhi	Delhi	110001 000000000000000120447	Amount for unclaimed and unpaid	30 24-SEP-2018
INDER VIR PURI	INDER VIR PURI	FLATA SOUTH PATEL NAGAR MARKETNEW DELHI	INDIA	DELHI	NEW DELHI	110008 000000000000000112970	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHENDRA KUMARGUPTA	MAHENDRA KUMARGUPTA	FLAT NOS 6PARVANA VIHARSECTOR 9ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085 0000000000000000906708	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH AGARWAL	RAKESH AGARWAL	FLAT NOKUSH 503AGRASEN APARTMENT66 I P EXTENSION	INDIA	DELHI	NEW DELHI	110092 000000000000000125058	Amount for unclaimed and unpaid	30 24-SEP-2018
RISHI PRAKASH GUPTA	RISHI PRAKASH GUPTA	FLAT NOC 29SAI APPARTMENTSLOT NO47SECTOR 17	INDIA	DELHI	NEW DELHI	110085 000000000000000110633	Amount for unclaimed and unpaid	25 24-SEP-2018
M S VOHRA	M S VOHRA	FLAT NO88 C BLOCK C 28 JANAKPURI	INDIA	Delhi	Delhi	110058 000000000000000098424	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOHAR DHINGRA	MANOHAR DHINGRA	FLAT NO75SECTOR 9PLOT NO38CHARDHAM APARTMENTROHINI	INDIA	DELHI	NEW DELHI	110085 000000000000000119513	Amount for unclaimed and unpaid	30 24-SEP-2018
P NSHUKLA	P NSHUKLA	FLAT NOS03BLOCK NO4EAST END APARTMENTSMAYUR VIHARPHASE I EXTENSION	INDIA	DELHI	NEW DELHI	110096 000000000000000100542	Amount for unclaimed and unpaid	67 24-SEP-2018
R MUTHUKRISHNAN	R MUTHUKRISHNAN	FLAT NO39CD D A FLATSMASJID MOTHPHASE I	INDIA	Delhi	Delhi	110001 0000000000000000905595	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY GUPTA	SANJAY GUPTA	FLAT NO3410HALEY ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000000113332	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY SETH	VIJAY SETH	FLAT NO29ANEKANT APARTMENTS 23 VASUNDHRA ENCLAVE	INDIA	DELHI	NEW DELHI	110096 000000000000000096267	Amount for unclaimed and unpaid	47 24-SEP-2018
SAHANA MUKHERJI	SAHANA MUKHERJI	FLAT NO210 SARVAPRIYA APARTMENTS SARVAPRIYA VIHAR	INDIA	Delhi	Delhi	110016 000000000000000069018	Amount for unclaimed and unpaid	45 24-SEP-2018
PRADEEP KUMAR SHARMA	PRADEEP KUMAR SHARMA	FLAT NO187GROUND FLOORMIG FLATSNAGIN LAKE APARTMENTSNEAR PETROL PUMPEERA GARHI	INDIA	DELHI	NEW DELHI	110063 000000000000000095743	Amount for unclaimed and unpaid	25 24-SEP-2018
RAVINDRA KUMAR	RAVINDRA KUMAR	FLAT NO1312SECTOR 2R KPURAM	INDIA	DELHI	NEW DELHI	110066 000000000000000095875	Amount for unclaimed and unpaid	12 24-SEP-2018
TARUN CHAWLA	TARUN CHAWLA	FLAT NO KD 4 B ASHOK VIHAR DELHI110052	INDIA	Delhi	Delhi	110052 000000000000000034051	Amount for unclaimed and unpaid	100 24-SEP-2018
KHEM CHAND TANEJA	KHEM CHAND TANEJA	FLAT NO DA 81 D LIG FLATS HARI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110064 0000000000000IN301959	Amount for unclaimed and unpaid	25 24-SEP-2018
RAM NARAYAN VERMA	RAM NARAYAN VERMA	FLAT NO D 411 IRCON EMPLOYEES C G H S PLOT NO 14 SECTOR 18 DWARKA NEW DELHI	INDIA	Delhi	New Delhi	110075 000000000000000095838	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJNI AHUJA	RAJNI AHUJA	FLAT NO D 1A 43 JANAK PURI N DELHI 110058	INDIA	DELHI	NEW DELHI	110058 000000000000000096209	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJNI AHUJA	RAJNI AHUJA	FLAT NO D 1A 43 JANAK PURI N DELHI 110058	INDIA	DELHI	NEW DELHI	110058 000000000000000134951	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJENDER KUMAR	VIJENDER KUMAR	FLAT NO C 824 SEC 8 ROHINI NEAR MADHUBAN CHOWK DELHI	INDIA	Delhi	Delhi	110001 000000000000000125336	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KOHLI	SURESH KOHLI	FLAT NO B II 205 PLOT NO 40 PARADISE APARTMENT PATPAR GANJ I P EXTN DELHI	INDIA	Delhi	New Delhi	110092 000000000000000098090	Amount for unclaimed and unpaid	47 24-SEP-2018
RMA GUPTA	RMA GUPTA	FLAT NO B 1 VINODBA KUNJ PLOT NO 9 SECTOR NO 9 ROHINI DELHI 110085	INDIA	Delhi	Delhi	110001 000000000000000107404	Amount for unclaimed and unpaid	50 24-SEP-2018
BAL RAJ SIKKA	BAL RAJ SIKKA	FLAT NO A43 SHIVAM APARTMENTS PLOT NO D13 VIKAS PURI NEW DELHI 110018	INDIA	DELHI	NEW DELHI	110018 0000000000000000051810	Amount for unclaimed and unpaid	100 24-SEP-2018
DHAR MENDRA KUMAR	DHAR MENDRA KUMAR	FLAT NO 98 BHAGIRATH SOCIETY PLOT NO 131 SEC 9 ROHINI DELHI110085	INDIA	Delhi	Delhi	110001 000000000000000119395	Amount for unclaimed and unpaid	30 24-SEP-2018
SHREYANS KUMAR CHOUDHARY	SHREYANS KUMAR CHOUDHARY	FLAT NO 94 PLOT NO 85 ADARSH TRILOK KUNJ 9TH AVENUE I P EXT N DELHI 110092	INDIA	DELHI	NEW DELHI	110092 0000000000000000902166	Amount for unclaimed and unpaid	50 24-SEP-2018
MEENA SHARMA	MEENA SHARMA	FLAT NO 928 POCKET NO II PASCHIM PURI NEW DELHI 110063	INDIA	Delhi	Delhi	110001 000000000000000095621	Amount for unclaimed and unpaid	25 24-SEP-2018
SAVITA RIKHYE	SAVITA RIKHYE	FLAT NO 918 POCKET GH 13 PASCHIM VIHAR NEW DELHI 001	INDIA	DELHI	NEW DELHI	110001 000000000000000096801	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY AHUJA	VIJAY AHUJA	FLAT NO 885 1ST FLOORPKT 6 I SECTOR 2ROHINI NEW DELHI	INDIA	Delhi	Delhi	110001 000000000000000125346	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR GUPTA	ASHOK KUMAR GUPTA	FLAT NO 82 VIDYA VIHAR APARTMENT SECTOR 9 ROHINI DELHI	INDIA	Delhi	New Delhi	110085 000000000000000096417	Amount for unclaimed and unpaid	25 24-SEP-2018
Ravi Kumar Bhatia	Ravi Kumar Bhatia	Flat No 8 C Iind Floor Pocket F GTB Enclave New Delhi	INDIA	Delhi	New Delhi	110093 0000000000000IN301774	Amount for unclaimed and unpaid	47 24-SEP-2018
INDU MALHOTRA	INDU MALHOTRA	FLAT NO 8 B POCKET A 14 HIMGIRI APTS KALKAJI EXTENSION N DELHI 11001	INDIA	Delhi	New Delhi	110000 000000000000000080553	Amount for unclaimed and unpaid	47 24-SEP-2018
RAJ KUMAR KHATRI	RAJ KUMAR KHATRI	FLAT NO 789VIKAS KUNJ VIKAS PURI N DELHI 110018	INDIA	Delhi	Delhi	110001 000000000000000124931	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ SETHI	SAROJ SETHI	FLAT NO 75 EKLOT SOCIETY RD NO 44 PITAMPURA DELHI 110034	INDIA	Delhi	New Delhi	110001 000000000000000080459	Amount for unclaimed and unpaid	18 24-SEP-2018
SAVITA SHARMA	SAVITA SHARMA	FLAT NO 72 C PCKET GG I VIKASPURI N DELHI 110018	INDIA	Delhi	New Delhi	110000 000000000000000095962	Amount for unclaimed and unpaid	37 24-SEP-2018
SHAM BUDHIRAJA	SHAM BUDHIRAJA	FLAT NO 71 E POCKET NO 4 PHASE 1 MAYUR VIHAR DELHI 110091	INDIA	Delhi	New Delhi	110000 00000000000000000132894	Amount for unclaimed and unpaid	30 24-SEP-2018
JANAK RANI RALHAN	JANAK RANI RALHAN	FLAT NO 7016 SECTOR D POCKET 7 VASANT KUNJ N DELHI 110037	INDIA	Delhi	New Delhi	110000 000000000000000080609	Amount for unclaimed and unpaid	12 24-SEP-2018
MANI P S	MANI P S	FLAT NO 68ROAD NO 2 ANDREWS GANJ	INDIA	Delhi	New Delhi	110049 000000000000000119325	Amount for unclaimed and unpaid	30 24-SEP-2018
R K ANAND	R K ANAND	FLAT NO 668DOLA I G 1ST FLOORHASTSALUTTANMAGANNEW DELHI	INDIA	DELHI	NEW DELHI	110059 000000000000000136116	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDER KUMAR CHATRATH	NARENDER KUMAR CHATRATH	FLAT NO 64 C POCKET F MIG FLATS OPP G T B HOSPITAL GTB ENCLAVE DELHI110093	INDIA	Delhi	Delhi	110001 000000000000000129545	Amount for unclaimed and unpaid	30 24-SEP-2018
JOGINDER IQBAL SINGH	JOGINDER IQBAL SINGH	FLAT NO 64 C 4 C POCKET 14 JANAKPURI DELHI	INDIA	Delhi	New Delhi	110058 0000000000000000081701	Amount for unclaimed and unpaid	35 24-SEP-2018
KASHMIRI LAL KAMRA	KASHMIRI LAL KAMRA	Flat No 6066 3 F F Sector D Pkt 6 Vasant Kunj New Delhi	INDIA	Delhi	New Delhi	110070 000000000000012029900	Amount for unclaimed and unpaid	47 24-SEP-2018
PRAVEEN MUDGAL	PRAVEEN MUDGAL	FLAT NO 6 B POCKET B ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	New Delhi	110052 0000000000000IN300360	Amount for unclaimed and unpaid	30 24-SEP-2018
MAN MOHINI	MAN MOHINI	FLAT NO 56 C PKT BG 3 UG FLAT PASCHIM VIHAR NEW DELHI 110063	INDIA	DELHI	NEW DELHI	110063 000000000000000053565	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAN LAL TEWANI	MOHAN LAL TEWANI	FLAT NO 52 BANK APPARTMENTS PLOT NO 22 SECTOR 4 DEWARKA PHASE I NEW DELHI	INDIA	Delhi	New Delhi	110045 000000000000000099412	Amount for unclaimed and unpaid	17 24-SEP-2018
SAVITA ARORA	SAVITA ARORA	FLAT NO 382 A POCKET II MAYUR VIHAR DELHI 110091	INDIA	Delhi	Delhi	110001 000000000000000075924	Amount for unclaimed and unpaid	12 24-SEP-2018
HARI CHAND ADLAKHA	HARI CHAND ADLAKHA	FLAT NO 38 C BLOCK BB JANAKPURI N DELHI 110058	INDIA	Delhi	Delhi	110001 000000000000000135000	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHUTOSH PASRICHA	ASHUTOSH PASRICHA	FLAT NO 37 E POCKET L SHEIKH SARAI PHASE II NEW DELHI	INDIA	Delhi	New Delhi	110017 0000000000000000076225	Amount for unclaimed and unpaid	17 24-SEP-2018
RANJANA DUBEY	RANJANA DUBEY	FLAT NO 321 SECTOR 3 SADIQ NAGAR NEW DELHI 110049	INDIA	Delhi	Delhi	110001 000000000000000125361	Amount for unclaimed and unpaid	30 24-SEP-2018
BIMLA KUMARI CHANDNA	BIMLA KUMARI CHANDNA	FLAT NO 32 C DDA FLATS BER SARAI NEW DELHI 110016	INDIA	Delhi	New Delhi	110000 000000000000000095817	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRAN KUMAR	KIRAN KUMAR	FLAT NO 319 SECTOR 2 POCKET 5 ROHINI DELHI110085	INDIA	Delhi	Delhi	110001 000000000000000129594	Amount for unclaimed and unpaid	30 24-SEP-2018
SADHNA VASWANI	SADHNA VASWANI	FLAT NO 316 KRISHI APARTMENTS D BLOCK VIKAS PURI NEW DELHI 110058	INDIA	Delhi	New Delhi	110058 0000000000000000049416	Amount for unclaimed and unpaid	100 24-SEP-2018
LUCY JOSE	LUCY JOSE	FLAT NO 31 D POCKET 5G DILSHAD GARDEN NEW DELHI 110095	INDIA	Delhi	Delhi	110001 000000000000000102682	Amount for unclaimed and unpaid	25 24-SEP-2018
PARMESWARA KISHAN PLAPPALLY	PARMESWARA KISHAN PLAPPALLY	FLAT NO 291 POCKET A 3 SECTOR 8 ROHINI DELHI 110085	INDIA	Delhi	New Delhi	110000 000000000000000131396	Amount for unclaimed and unpaid	30 24-SEP-2018
AVINASH CHANDRA RAHEJA	AVINASH CHANDRA RAHEJA	FLAT NO 290 ALAKNANDA NEAR COMMUNITY CENTRE KALKAJI NEW DELHI 110019	INDIA	Delhi	New Delhi	110000 000000000000000103405	Amount for unclaimed and unpaid	25 24-SEP-2018
R RAVINDRAN	R R IYER	FLAT NO 27 PLOT NO 27 NAV SHAKTI SADAN SOCIETY SECTOR 13 ROHINI	INDIA	DELHI	NEW DELHI	110085 0000000000000000000005	Amount for unclaimed and unpaid	1 24-SEP-2018
RASHMI KAD	RASHMI KAD	FLAT NO 27 PARMARTH APPTS PLOT NO 3 BODELLA PH I VIKASPURI NEW DELHI 110018	INDIA	Delhi	New Delhi	110018 0000000000000000902109	Amount for unclaimed and unpaid	50 24-SEP-2018
RITU MEHROTRA	RITU MEHROTRA	FLAT NO 2587 SECTOR D POCKET 2 VASANT KUNJ NEW DELHI 110070	INDIA	Delhi	Delhi	110001 000000000000000119180	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KHURANA	RAMESH KHURANA	FLAT NO 252 JAI APPARTMENTSECTOR 9 PLOT NO 35ROHINIDELHI 110085	INDIA	Delhi	Delhi	110001 000000000000000115158	Amount for unclaimed and unpaid	5 24-SEP-2018
RAKESH KAKAR	RAKESH KAKAR	FLAT NO 2506 SECTOR DPOCKET KUNJ NEW DELHI 110037	INDIA	Delhi	New Delhi	110037 000000000000000097613	Amount for unclaimed and unpaid	37 24-SEP-2018
RENU KAKAR	RENU KAKAR	FLAT NO 2506 SECTOR DPOCKET KUNJ NEW DELHI 110037	INDIA	Delhi	Delhi	110001 000000000000000097614	Amount for unclaimed and unpaid	37 24-SEP-2018
URMILA	URMILA	FLAT NO 237 ZAHAZ APARTMENT NEAR INDER ENCLAVE ROHTAK ROAD NEWDELHI 110041	INDIA	Delhi	New Delhi	110000 000000000000000126421	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARADHDHANAND SHARMA	DEVUDDT SHARMA	FLAT NO 215 BLOCK C 7 D D A FLATS SAFDARIJUNG DEV AREA NEW DELHI 110016	INDIA	Delhi	Delhi	110016 0000000000000000007416	Amount for unclaimed and unpaid	140 24-SEP-2018
PANKAJ GOSWAMI	PANKAJ GOSWAMI	FLAT NO 205 EMCA HOUSE ANSARI ROADDAARYAGANJ NEW DELHI	INDIA	Delhi	Delhi	110001 000000000000000138462	Amount for unclaimed and unpaid	30 24-SEP-2018
RENU RAMPAL	RENU RAMPAL	FLAT NO 20 POCKET A 4 DDA FLATS KONARK APARTMENTS KALKAJI EXTNNEW DELHI 110 019	INDIA	Delhi	Delhi	110001 000000000000000086664	Amount for unclaimed and unpaid	17 24-SEP-2018
MOHAN JIT SINGH	MOHAN JIT SINGH	FLAT NO 191 D POCKET DG II VIKAS PURI NEW DELHI 110018	INDIA	Delhi	Delhi	110001 000000000000000131447	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU PRAKASH	MANJU PRAKASH	FLAT NO 175 B BLOCK J&K DILSHAD GARDEN DELHI	INDIA	Delhi	New Delhi	110095 0000000000000IN301330	Amount for unclaimed and unpaid	12 24-SEP-2018
HARJIT BHATIA	HARJIT BHATIA	FLAT NO 15 POCKET C ASHOK VIHAR IV DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000080467	Amount for unclaimed and unpaid	25 24-SEP-2018
MEERA MALHOTRA	MEERA MALHOTRA	FLAT NO 15 ANSARI MARKET DARYA GANJ N DELHI 110002	INDIA	DELHI	NEW DELHI	110002 00000000000000042941	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY KUMAR GARG	SANJAY KUMAR GARG	FLAT NO 143RD FLOORKADAMBARI APARTMENTSECTOR 9PLOT NO19	INDIA	DELHI	NEW DELHI	110085 000000000000000076151	Amount for unclaimed and unpaid	35 24-SEP-2018

HARISH CHANDRA GUPTA	HARISH CHANDRA GUPTA	FLAT NO 142 DDA SFS FLATS BLOCK NO A 5B PASCHIM VIHAR NEW DELHI 63	INDIA	Delhi	Delhi	110001 00000000000000102788	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHOK KUMAR GOYAL	ASHOK KUMAR GOYAL	FLAT NO 141 BHARAT APARTMENTPLOT NO 20 SECTOR 13 ROHINI NEW DELHI 110085	INDIA	DELHI	NEW DELHI	110085 00000000000000082069	Amount for unclaimed and unpaid	35 24-SEP-2018
MEENAKSHI SHARMA	MEENAKSHI SHARMA	FLAT NO 138 A POCKET AG 1 VIKASPURI NEW DELHI 110013	INDIA	Delhi	Delhi	110001 000000000000000131461	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENAKSHI SHARMA	MEENAKSHI SHARMA	FLAT NO 138 A PKT AG 1 VIKASPURI NEW DELHI 110018	INDIA	Delhi	Delhi	110001 000000000000000095930	Amount for unclaimed and unpaid	12 24-SEP-2018
USHA PRASAD	USHA PRASAD	FLAT NO 13745ECTORPOCKET I VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070 0000000000000000129387	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA SAGAR	USHA SAGAR	FLAT NO 130 PKT A SARITA VIHAR SFS FLATS NEW DELHI	INDIA	Delhi	New Delhi	110044 00000000000000001301127	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA KANTA SUMAN	CHANDRA KANTA SUMAN	FLAT NO 128 TYPE IV NORTH WEST MOTI BAGH NEW DELHI 110021	INDIA	Delhi	Delhi	110001 0000000000000000119464	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH MANGAL	KAMLESH MANGAL	FLAT NO 128 TYPE IV NORTH WEST MOTI BAGH NEW DELHI 110021	INDIA	Delhi	Delhi	110001 0000000000000000119465	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHWIN TRADING and INVENSTMENTPLTD PRITI	ASHWIN TRADING and INVENSTMENTPLTD PRITI	FLAT NO 12 C BLOCK D1 C JANAK PURI NEW DELHI 110058	INDIA	Delhi	Delhi	110001 0000000000000000096117	Amount for unclaimed and unpaid	47 24-SEP-2018
AVTAR KRISHAN MALHOTRA	AVTAR KRISHAN MALHOTRA	FLAT NO 12 ASHOKA CHAMNERS B 5 RAJENDRA PARK PUSA ROAD N DELHI 110060	INDIA	DELHI	NEW DELHI	110060 00000000000000018656	Amount for unclaimed and unpaid	190 24-SEP-2018
RAHUL SOFAT	RAHUL SOFAT	FLAT NO 12 APNA NAGAR SOCIETY PITAMPURA DELHI	INDIA	Delhi	New Delhi	110034 0000000000000000139161	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH GROVER	RAKESH GROVER	FLAT NO 12 A PKT A VIKAS PURI EXTN OUTER RING ROAD N DELHI 110018	INDIA	Delhi	Delhi	110018 0000000000000000034167	Amount for unclaimed and unpaid	100 24-SEP-2018
ATREYEE MUKHERJEE	ATREYEE MUKHERJEE	FLAT NO 106 ENGINEER'S ESTATE PLOT NO 21 I P EXTENSION PATPARGANJ DELHI	INDIA	Delhi	New Delhi	110092 0000000000000000300888	Amount for unclaimed and unpaid	30 24-SEP-2018
BIRJESH KUMAR BANSAL	BIRJESH KUMAR BANSAL	FLAT NO 100 VENUS APARTMENTS INDER ENCLAVE ROHTAK ROAD NEW DELHI 110041	INDIA	Delhi	New Delhi	110041 000000000000000126516	Amount for unclaimed and unpaid	30 24-SEP-2018
RAGHUBIR SINGH	RAGHUBIR SINGH	FLAT 9SHIVALIK APTS ALAKNANDA NEW DELHI 110019	INDIA	Delhi	Delhi	110019 0000000000000000026309	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJU KEDIA	MANJU KEDIA	FK 18 SHASTRI NAGAR DELHI 110052	INDIA	Delhi	New Delhi	110052 0000000000000000046117	Amount for unclaimed and unpaid	100 24-SEP-2018
BHANU SIKKA	BHANU SIKKA	FINANCE SECTION COD DELHI CANTT 110010	INDIA	Delhi	Delhi	110001 0000000000000000119136	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHD AKHTAR SIDDIQUI	MOHD AKHTAR SIDDIQUI	FGI 928 LG DDA FLATS VIKASPURI N DELHI 110018	INDIA	Delhi	New Delhi	110000 000000000000000099337	Amount for unclaimed and unpaid	47 24-SEP-2018
HARVIR SINGH TOMER	HARVIR SINGH TOMER	FG 194 B VIKAS PURI NEW DELHI 110018	INDIA	Delhi	Delhi	110001 0000000000000000124940	Amount for unclaimed and unpaid	30 24-SEP-2018
MAMTA RANI	MAMTA RANI	FACULTY OF MEDICINE JAMIA HAMDARD HAMDARD NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110062 000000000000000100109	Amount for unclaimed and unpaid	31 24-SEP-2018
ARVIND KUMAR	ARVIND KUMAR	F518 KRISHNA NAGAR DELHI	INDIA	Delhi	New Delhi	110051 000000000000000138999	Amount for unclaimed and unpaid	30 24-SEP-2018
SONIA JAIN	SONIA JAIN	F1733 SECTOR 8 ROHINI DELHI110085	INDIA	Delhi	Delhi	110001 000000000000000131468	Amount for unclaimed and unpaid	30 24-SEP-2018
SURAJ SINGH	SURAJ SINGH	F17 C MIG FLATS HARI NAGAR NEW DELHI 110064	INDIA	Delhi	Delhi	110001 0000000000000000119408	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHINDER SINGH SAHNI	MAHINDER SINGH SAHNI	F114 MODEL TOWN DELHI 110009	INDIA	Delhi	Delhi	110001 000000000000000075747	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHNA DUGGAL	KRISHNA DUGGAL	F II 249 MADANGIR N DELHI 110062	INDIA	DELHI	NEW DELHI	110062 000000000000000034026	Amount for unclaimed and unpaid	100 24-SEP-2018
KISHORE LAL SHARMA	KISHORE LAL SHARMA	F C 74 TAGORE GARDEN NEW DELHI 110027	INDIA	Delhi	New Delhi	110000 000000000000000096299	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAGAT RAJ PHULL	BHAGAT RAJ PHULL	F 97 NEW SARSWATI SOCIETY PLOT NO 261 SECTOR 9 ROHINI DELHI110085	INDIA	Delhi	Delhi	110001 0000000000000000124854	Amount for unclaimed and unpaid	30 24-SEP-2018
MITHLESH KUMARI	MITHLESH KUMARI	F 96 SUDERSHAN PARK NEAR TYAGI MARKET NEW DELHI 110015	INDIA	Delhi	Delhi	110015 000000000000000033997	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY RAZDAN	SANJAY RAZDAN	F 74 WEST PATEL NAGAR NEW DELHI 110008	INDIA	Delhi	New Delhi	110000 0000000000000000126557	Amount for unclaimed and unpaid	30 24-SEP-2018
AJIT KUMAR	AJIT KUMAR	F 72 ASHOK VIHAR PH I DELHI 110052	INDIA	Delhi	New Delhi	110000 000000000000000095974	Amount for unclaimed and unpaid	37 24-SEP-2018
RITA DEBNATH	RITA DEBNATH	F 63 LANE NO 9 JAGATPURI DELHI	INDIA	Delhi	New Delhi	110051 0000000000000000141571	Amount for unclaimed and unpaid	30 24-SEP-2018
L N BAJAJ	L N BAJAJ	F 63 GREEN PARK NEW DELHI 110016 *001	INDIA	Delhi	New Delhi	110016 0000000000000000907001	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJEET KUMAR BOTHRA	RANJEET KUMAR BOTHRA	F 62 BHAGAT SINGH MARKET NEW DELHI 110001	INDIA	Delhi	Delhi	110001 0000000000000000119618	Amount for unclaimed and unpaid	30 24-SEP-2018
G SHARMA	G SHARMA	F 613 ANDREJU GANU NEW DELHI 110049	INDIA	Delhi	Delhi	110001 0000000000000000125351	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNANDA UPPAL	SUNANDA UPPAL	F 54A KIRTI NAGAR 2ND FLOOR NEW DELHI 110015	INDIA	Delhi	Delhi	110001 0000000000000000108480	Amount for unclaimed and unpaid	50 24-SEP-2018
AMAR SINGH RAJPUT	AMAR SINGH RAJPUT	F 501 HAPPY HOME APPARTMENTS PLOT NO 12A SECTOR 7 DWARKA NEW DELHI	INDIA	Delhi	New Delhi	110075 0000000000000000301330	Amount for unclaimed and unpaid	200 24-SEP-2018
PROMILA SANGAR	PROMILA SANGAR	F 5 NIZAMUDDIN WEST NEW DELHI 110013	INDIA	Delhi	Delhi	110001 0000000000000000080375	Amount for unclaimed and unpaid	25 24-SEP-2018
MADHU GROVER	MADHU GROVER	F 46DILSHAD COLONYNEAR SEEMA PURIDELHI	INDIA	DELHI	NEW DELHI	110092 000000000000000140223	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARTI ABBOT	BHARTI ABBOT	F 462VIKASPURINW DELHI	INDIA	Delhi	Delhi	110018 000000000000000106120	Amount for unclaimed and unpaid	25 24-SEP-2018
SANGITA TILOKANI	SANGITA TILOKANI	F 458 VIKASPURI NEW DELHI 110018	INDIA	Delhi	Delhi	110001 0000000000000000086703	Amount for unclaimed and unpaid	37 24-SEP-2018
G S SANDHU	G S SANDHU	F 440 GREATER KAILASH 2 NEW DELHI 48	INDIA	Delhi	Delhi	110001 0000000000000000075633	Amount for unclaimed and unpaid	37 24-SEP-2018
HARINDER SINGH	HARINDER SINGH	F 43 ROAD NO 3 ANDREWS GANU NEW DELHI 110049	INDIA	Delhi	Delhi	110001 0000000000000000129492	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJANA TANDON	RANJANA TANDON	F 41 RAJDURI GARDEN NEW DELHI 110027	INDIA	Delhi	Delhi	110001 0000000000000000075641	Amount for unclaimed and unpaid	35 24-SEP-2018
ANIL SAWHNEY	ANIL SAWHNEY	F 41 RAJDURI GARDEN NEW DELHI 110027	INDIA	Delhi	New Delhi	110027 0000000000000000040668	Amount for unclaimed and unpaid	100 24-SEP-2018
ANKUR SETHIA	ANKUR SETHIA	F 40 SHAM NAGAR NEW DELHI 110018	INDIA	Delhi	New Delhi	110001 0000000000000000099375	Amount for unclaimed and unpaid	37 24-SEP-2018
AMRIK SINGH	AMRIK SINGH	F 40 RAJDURI GARDENNEW DELHI 110027	INDIA	Delhi	New Delhi	110027 0000000000000000004010	Amount for unclaimed and unpaid	475 24-SEP-2018
PRAGATI NAGAR	PRAGATI NAGAR	F 4 SHAM NAGAR NEW DELHI 110018	INDIA	Delhi	New Delhi	110018 0000000000000000043096	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHU JAIN	MADHU JAIN	F 38 MANSAROVER GARDEN NEW DELHI	INDIA	Delhi	New Delhi	110015 00000000000000000030118	Amount for unclaimed and unpaid	20 24-SEP-2018
MISS JAGDEV KAUR	MISS JAGDEV KAUR	F 3 VIKAS PURI NEW DELHI 110018	INDIA	Delhi	New Delhi	110018 0000000000000000042835	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJ KUMARI	RAJ KUMARI	F 2900 NETAJI NAGAR NEW DELHI 110023	INDIA	Delhi	Delhi	110001 0000000000000000119189	Amount for unclaimed and unpaid	30 24-SEP-2018
SANT RAM	SANT RAM	F 28 BLOCK F PREET VIHAR DELHI	INDIA	Delhi	New Delhi	110092 0000000000000000300118	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJ KUMARI	RAJ KUMARI	F 2594 NETAJI NAGAR NEW DELHI 110023	INDIA	Delhi	New Delhi	110000 0000000000000000124751	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA JINDAL	VEENA JINDAL	F 24D5SH BANDHU GUPTA MARKET KAROL BAGH NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	110005 0000000000000000026208	Amount for unclaimed and unpaid	600 24-SEP-2018
MAHAVIRI DEVI JAIN	MAHAVIRI DEVI JAIN	F 24D5SH BANDHU GUPTA MARKET KAROL BAGHNEW DELHI 110 005	INDIA	Delhi	Delhi	110001 0000000000000000096516	Amount for unclaimed and unpaid	12 24-SEP-2018
HARINDER PAL SINGHSUKHIJA	HARINDER PAL SINGHSUKHIJA	F 24D5SH BANDHU GUPTA MARKET KAROL BAGH	INDIA	DELHI	NEW DELHI	110005 0000000000000000024839	Amount for unclaimed and unpaid	440 24-SEP-2018
VIPIN MUTREJA	VIPIN MUTREJA	F 24152 SECTOR 7 ROHINIDELHI	INDIA	DELHI	NEW DELHI	110085 0000000000000000139177	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN KUMAR SAXENA	ARUN KUMAR SAXENA	F 24 55 SECTOR 7 ROHINI DELHI	INDIA	Delhi	New Delhi	110085 0000000000000000300118	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP KUMAR GAUR	PRADEEP KUMAR GAUR	F 23 MALVIYA NAGAR NEW DELHI 110017001	INDIA	Delhi	Delhi	110017 00000000000000000905403	Amount for unclaimed and unpaid	30 24-SEP-2018
AMBRISH KUMAR JAIN	AMBRISH KUMAR JAIN	F 228 LAXMI NAGAR DELHI110092	INDIA	Delhi	Delhi	110001 0000000000000000125037	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVINDER KUMAR	DEVINDER KUMAR	F 2169 NETAJI NAGAR NEW DELHI 110023	INDIA	Delhi	Delhi	110001 0000000000000000126517	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILA HARRIS	SUSHILA HARRIS	F 21 SECOND FLOOR N D S E I NEW DELHI 110049	INDIA	Delhi	Delhi	110001 0000000000000000102744	Amount for unclaimed and unpaid	25 24-SEP-2018
KRISHNA DHINGRA	KRISHNA DHINGRA	F 20BRASHMI APARTMENT HARSH VIHAR PITAMPURA DELHI 34	INDIA	Delhi	New Delhi	110034 0000000000000000101466	Amount for unclaimed and unpaid	101 24-SEP-2018
JAGDISH MAHESHWARY	JAGDISH MAHESHWARY	F 19 15 KRISHAN NAGAR DELHI 110051	INDIA	Delhi	New Delhi	110000 0000000000000000095808	Amount for unclaimed and unpaid	12 24-SEP-2018
SHIVANI HANDA	SHIVANI HANDA	F 18 12 SECTOR 15 ROHINI DELHI	INDIA	Delhi	New Delhi	110085 0000000000000000126449	Amount for unclaimed and unpaid	30 24-SEP-2018
SABRINA SABHARWAL	SABRINA SABHARWAL	F 17 JANGPURA EXTENSION NEW DELHI 110014	INDIA	Delhi	Delhi	110001 0000000000000000076090	Amount for unclaimed and unpaid	47 24-SEP-2018
PAWAN KUMAR AGARWAL	PAWAN KUMAR AGARWAL	F 169 MANSAROVER GARDEN NEW DELHI	INDIA	Delhi	New Delhi	110015 0000000000000000120503	Amount for unclaimed and unpaid	30 24-SEP-2018
PUNAM BHATNAGAR	PUNAM BHATNAGAR	F 1618 KRISHAN NAGAR DELHI110051	INDIA	Delhi	Delhi	110001 0000000000000000125140	Amount for unclaimed and unpaid	30 24-SEP-2018
POOJA GUPTA	POOJA GUPTA	F 16 JANAGPURA EXTENSION N DELHI 110014	INDIA	Delhi	New Delhi	110000 0000000000000000086510	Amount for unclaimed and unpaid	12 24-SEP-2018
KANWAR BHAN DHAMIJA	KANWAR BHAN DHAMIJA	F 158B1T FLOORSECTOR 15ROHINI	INDIA	DELHI	NEW DELHI	110085 0000000000000000079495	Amount for unclaimed and unpaid	25 24-SEP-2018
KAPIL JONEJA	KAPIL JONEJA	F 148 MANSAROVAR GARDEN NEW DELHI 110015001	INDIA	Delhi	Delhi	110015 00000000000000000907040	Amount for unclaimed and unpaid	30 24-SEP-2018
RUBY JONEJA	RUBY JONEJA	F 1465 MODEL TOWN ABOVE PARKASH COTTON STORE DELHI110009	INDIA	Delhi	Delhi	110001 0000000000000000125363	Amount for unclaimed and unpaid	30 24-SEP-2018
L N SHARMA	L N SHARMA	F 14 25 MODEL TOWN DELHI	INDIA	Delhi	New Delhi	110009 0000000000000000095740	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTI LAL SANGHVI	SHANTI LAL SANGHVI	F 1383 ANDREWS GANU NEW DELHI 110049 001	INDIA	Delhi	New Delhi	110049 00000000000000000904715	Amount for unclaimed and unpaid	30 24-SEP-2018
AMITA CHADHA	AMITA CHADHA	F 1383 ANDREWS GANU NEW DELHI 110049 001	INDIA	Delhi	New Delhi	110049 00000000000000000904714	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETA SINGLA	NEETA SINGLA	F 127 MANSAROVER GARDEN NEW DELHI 110015	INDIA	Delhi	Delhi	110015 0000000000000000051175	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNPREE KAUR KAKKAR	SUNPREE KAUR KAKKAR	F 11 EAST OF KAILASHNEW DELHI 110065	INDIA	DELHI	NEW DELHI	110065 0000000000000000008835	Amount for unclaimed and unpaid	80 24-SEP-2018
SUMAN MEHTA	SUMAN MEHTA	F 11 33 KRISHAN NAGAR DELHI 110051	INDIA	Delhi	New Delhi	110000 000000000000000132956	Amount for unclaimed and unpaid	30 24-SEP-2018
PAVNISH MEHTA	PAVNISH MEHTA	F 107 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	New Delhi	110001 0000000000000000062075	Amount for unclaimed and unpaid	100 24-SEP-2018
PARAM JIT KAUR	PARAM JIT KAUR	F 102 VIKAS PURI NEW DELHI 110018	INDIA	Delhi	Delhi	110001 0000000000000000126667	Amount for unclaimed and unpaid	30 24-SEP-2018
		EVEREST APARTMENTS POCKET A 3 FLAT NO A 38 DDA FLATS KALKAJI EXTN NEW DELHI 110019	INDIA	Delhi	Delhi	110001 0000000000000000095730	Amount for unclaimed and unpaid	17 24-SEP-2018
		EVEREST APARTMENTS POCKET A 3 FLAT NO A 38 DDA FLATS KALKAJI EXT NEW DELHI 110019	INDIA	Delhi	Delhi	110001 0000000000000000095731	Amount for unclaimed and unpaid	12 24-SEP-2018
		EMBASSY OF INDIA WASHINGTONCO MINISTRY OF EXTERNAL AFFAIRS D B SECTIONAKBAR BHAWAN CHANKYAI	INDIA	Delhi	Delhi	110001 0000000000000000903710	Amount for unclaimed and unpaid	30 24-SEP-2018

VANITA PRAKASH	VANITA PRAKASH	EMBASSY OF INDIA HANOI CO BAE SECTION MINISTRY OF EXTERANAL AFFAIRS N DELHI 110001	INDIA	DELHI	NEW DELHI	110001 00000000000000902248	Amount for unclaimed and unpaid	50	24-SEP-2018
JOHN A J ROCHA	JOHN A ROCHA	EG4 XAUIER APARTMENTS OPDD BLOCK SARASWATI VIHAR PITAMPURA	INDIA	Delhi	New Delhi	110034 00000000000000019374	Amount for unclaimed and unpaid	260	24-SEP-2018
ASHU SHARMA	ASHU SHARMA	EF 189 IND FLOOR LAJPAT NAGAR NEW DELHI 110024	INDIA	Delhi	Delhi	110001 00000000000000135310	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHU SHARMA	ASHU SHARMA	EF 189 IND FLOOR LAJPAT NAGAR NEW DELHI 110024	INDIA	Delhi	Delhi	110024 00000000000000055736	Amount for unclaimed and unpaid	100	24-SEP-2018
ASHWANI GUPTA	ASHWANI GUPTA	ED 6B1ST FLOOR MADHUBAN CHOWK PITAMPURADELHI 110034	INDIA	Delhi	New Delhi	110034 00000000000000060316	Amount for unclaimed and unpaid	100	24-SEP-2018
ASHWANI GUPTA	ASHWANI GUPTA	ED 6B1ST FLOOR MADHUBAN CHOWK PITAMPURADELHI 110034	INDIA	Delhi	New Delhi	110034 00000000000000060317	Amount for unclaimed and unpaid	100	24-SEP-2018
KAMLA GUPTA	KAMLA GUPTA	ED 6B1ST FLOOR MADHUBAN CHOWK PITAMPURADELHI 110034	INDIA	Delhi	Delhi	110034 00000000000000060319	Amount for unclaimed and unpaid	100	24-SEP-2018
RITA GUPTA	RITA GUPTA	ED 6B 1ST FLOOR MADHUBAN CHOWK PITAMPURADELHI 110034	INDIA	Delhi	New Delhi	110034 00000000000000060318	Amount for unclaimed and unpaid	100	24-SEP-2018
M SGUPTA	M SGUPTA	ED 6B1ST FLOOR MADHUBAN CHOWNK PITAMPURADELHI 110034	INDIA	Delhi	New Delhi	110034 00000000000000060219	Amount for unclaimed and unpaid	100	24-SEP-2018
NAWAL KUMAR	NAWAL KUMAR	ED 64BMADHUBAN CHOWK PITAMPURA DELHI	INDIA	Delhi	New Delhi	110034 00000000000000110650	Amount for unclaimed and unpaid	12	24-SEP-2018
HARISH CHANDER SAWHNEY	HARISH CHANDER SAWHNEY	ED 1331 TAGORE GARDEN NEW DELHI 110027	INDIA	Delhi	Delhi	110001 00000000000000131354	Amount for unclaimed and unpaid	30	24-SEP-2018
R C GANGWANI	R C GANGWANI	EC 24 MAYA ENCLAVE S F 5 FLATS HARI NAGAR NEW DELHI 110 064	INDIA	Delhi	New Delhi	110064 00000000000000067845	Amount for unclaimed and unpaid	100	24-SEP-2018
SAROJA SUBRAMANIAN	SAROJA SUBRAMANIAN	EB 94 SFS FLATS MAYA ENCLAVE HARINA GAR N DELHI 110064	INDIA	Delhi	New Delhi	110000 00000000000000119314	Amount for unclaimed and unpaid	30	24-SEP-2018
NIRMALA SINGH	NIRMALA SINGH	EB 42 MAYA ENCLAVE NEW DELHI	INDIA	Delhi	New Delhi	110064 00000000000000070256	Amount for unclaimed and unpaid	200	24-SEP-2018
DARSHAN SINGH VIRK	DARSHAN SINGH VIRK	EB 41 SFS FLATS MAYA ENCLAVE MAYAPURI ROAD NEW DELHI K110064	INDIA	Delhi	New Delhi	110000 00000000000000096488	Amount for unclaimed and unpaid	47	24-SEP-2018
SURESH KUMAR KAPILA	SURESH KUMAR KAPILA	EAST INDIA IMPEX D41 OKHLA IND AREA PHASE II NEW DELHI 110020	INDIA	Delhi	Delhi	110001 00000000000000133415	Amount for unclaimed and unpaid	30	24-SEP-2018
KAMLA BAKHSI	KAMLA BAKHSI	EA 135 INDERPURIN NEW DELHI 110012	INDIA	DELHI	NEW DELHI	110012 0000000000000007502	Amount for unclaimed and unpaid	220	24-SEP-2018
KAMLA BAKHSI	KAMLA BAKHSI	EA 135 INDERPURI NEW DELHI 110012	INDIA	Delhi	Delhi	110001 00000000000000134993	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJ KUMARI MAHAJAN	RAJ KUMARI MAHAJAN	E66 ANAND NIKETAN NEW DELHI 110021	INDIA	Delhi	Delhi	110001 00000000000000124999	Amount for unclaimed and unpaid	30	24-SEP-2018
RADHA KESWANI	RADHA KESWANI	E142 ASHOK VIHAR I DELHI 110052	INDIA	Delhi	Delhi	110001 00000000000000095733	Amount for unclaimed and unpaid	17	24-SEP-2018
DALJEET SINGH VIRDI	DALJEET SINGH VIRDI	E101 VASANT VIHAR NEW DELHI 110057	INDIA	Delhi	Delhi	110001 00000000000000110900	Amount for unclaimed and unpaid	25	24-SEP-2018
HARBINDER KAUR VIRDI	HARBINDER KAUR VIRDI	E101 VASANT VIHAR NEW DELHI 110057	INDIA	Delhi	Delhi	110001 00000000000000110902	Amount for unclaimed and unpaid	25	24-SEP-2018
PREM SHARMA	PREM SHARMA	E I 189 IND FLOOR LAJPAT NAGAR NEW DELHI 110024	INDIA	Delhi	Delhi	110024 00000000000000055764	Amount for unclaimed and unpaid	200	24-SEP-2018
SHAILANDER SHARMA	SHAILANDER SHARMA	E 993 SARSWATI VIHAR PREETAM PURA DELHI110034 001	INDIA	Delhi	New Delhi	110034 000000000000000906910	Amount for unclaimed and unpaid	30	24-SEP-2018
JAGDISH PRASAD AGARWAL	JAGDISH PRASAD AGARWAL	E 983 SARASWATI VIHAR DELHI 110034	INDIA	Delhi	Delhi	110001 00000000000000086684	Amount for unclaimed and unpaid	12	24-SEP-2018
VED RAM GUPTA	VED RAM GUPTA	E 983 SARASWATI VIHAR DELHI 110034	INDIA	Delhi	Delhi	110001 00000000000000086683	Amount for unclaimed and unpaid	12	24-SEP-2018
BANKIM BEHARI BANERJEE	BANKIM BEHARI BANERJEE	E 918 CHITTARANJAN PARK NEW DELHI 110019	INDIA	Delhi	New Delhi	110000 00000000000000087005	Amount for unclaimed and unpaid	47	24-SEP-2018
ANIL KUMAR	ANIL KUMAR	E 91 GREATER KAILASH PART II N DELHI 110048	INDIA	Delhi	Delhi	110001 00000000000000099314	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJIT SURI	RAJIT SURI	E 89SARITA VIHARNEW DELHI	INDIA	Delhi	New Delhi	110044 00000000000000049544	Amount for unclaimed and unpaid	100	24-SEP-2018
ARUN K MISRA	ARUN K MISRA	E 89 GREATER KAILASH II N DELHI 110048	INDIA	Delhi	Delhi	110048 000000000000000903259	Amount for unclaimed and unpaid	50	24-SEP-2018
NAMITA	NAMITA	E 88 NDSE PART I N DELHI	INDIA	Delhi	New Delhi	110001 00000000000000022982	Amount for unclaimed and unpaid	100	24-SEP-2018
PRAKASH RAJ	PRAKASH RAJ	E 879 SHARASWATI VIHAR DELHI 110034	INDIA	Delhi	New Delhi	110000 00000000000000132264	Amount for unclaimed and unpaid	30	24-SEP-2018
SUDHA TRIPATHI	SUDHA TRIPATHI	E 8 A 1 KRISHNA NAGAR DELHI	INDIA	Delhi	New Delhi	110051 0000000000000IN300966	Amount for unclaimed and unpaid	60	24-SEP-2018
GARIMA KOTHARI	GARIMA KOTHARI	E 76 KRISHAN NAGAR DELHI110051	INDIA	Delhi	Delhi	110001 00000000000000086722	Amount for unclaimed and unpaid	12	24-SEP-2018
SANKET MASHUKAR JATAR	SANKET MASHUKAR JATAR	E 74 GREATER KAILASH PART 1 NEW DELHI 110048001	INDIA	Delhi	New Delhi	110048 000000000000000904728	Amount for unclaimed and unpaid	30	24-SEP-2018
ANITA KATOCH	ANITA KATOCH	E 6C DDA FLATS MUNIRKA NEW DELHI 110067	INDIA	Delhi	New Delhi	110001 00000000000000125097	Amount for unclaimed and unpaid	30	24-SEP-2018
BIMLA RANI	BIMLA RANI	E 64 LAJPAT NAGAR 1ST NEW DELHI 110024	INDIA	Delhi	Delhi	110001 00000000000000132855	Amount for unclaimed and unpaid	30	24-SEP-2018
KAWAL JAIN	H R JAIN BROKER	E 61 LOWER GROUND FLOOR KALKAJI NEW DELHI	INDIA	Delhi	New Delhi	110019 00000000000000020557	Amount for unclaimed and unpaid	100	24-SEP-2018
BHUPINDER SINGH	BHUPINDER SINGH	E 61 KIRTI NAGAR NEW DELHI 110015	INDIA	Delhi	Delhi	110015 00000000000000023251	Amount for unclaimed and unpaid	20	24-SEP-2018
GEETA TULI	GEETA TULI	E 6 KIRTI NGR NEW DELHI 110015	INDIA	Delhi	New Delhi	110000 00000000000000075951	Amount for unclaimed and unpaid	25	24-SEP-2018
RAVI JAIN	M I JAIN	E 6 KALINDI COLONY RING ROAD NEW DELHI 110065	INDIA	DELHI	NEW DELHI	110065 00000000000000018377	Amount for unclaimed and unpaid	800	24-SEP-2018
SARITA JAIN	SARITA JAIN	E 6 KALINDI COLONY RING ROAD NEW DELHI 110065	INDIA	DELHI	NEW DELHI	110065 00000000000000021891	Amount for unclaimed and unpaid	140	24-SEP-2018
SUNITA JAIN	SUNITA JAIN	E 6 KALINDI COLONY RING ROAD NEW DELHI 110065	INDIA	DELHI	NEW DELHI	110065 00000000000000021890	Amount for unclaimed and unpaid	140	24-SEP-2018
SUCHETA JAIN	SUCHETA JAIN	E 6 KALINDI COLONY RING ROAD NEW DELHI 110065	INDIA	DELHI	NEW DELHI	110065 00000000000000021887	Amount for unclaimed and unpaid	140	24-SEP-2018
HAQIQAT RAI SAPRA	HAQIQAT RAI SAPRA	E 55 GREATER KAILASH ENCLAVE II NEW DELHI 110048	INDIA	Delhi	Delhi	110001 00000000000000131352	Amount for unclaimed and unpaid	30	24-SEP-2018
GAJENDRA DEV SARMA	GAJENDRA DEV SARMA	E 527 G K PART II NEW DELHI110048 001	INDIA	Delhi	New Delhi	110048 000000000000000901431	Amount for unclaimed and unpaid	100	24-SEP-2018
SUNIL BANSAL	SUNIL BANSAL	E 5 CONNAUGHT PLACE 110001	INDIA	Delhi	NEW DELHI	110001 000000000000000045143	Amount for unclaimed and unpaid	100	24-SEP-2018
SAKARE EXPORTS PVT LTD	SAKARE EXPORTS PVT LTD	E 499 GREATER KAILASH II NEW DELHI 110048	INDIA	Delhi	Delhi	110001 00000000000000102699	Amount for unclaimed and unpaid	25	24-SEP-2018
SANJAY BAJAJ	SANJAY BAJAJ	E 49 HAUZ KHAS NEW DELHI 110016	INDIA	Delhi	New Delhi	110000 00000000000000076022	Amount for unclaimed and unpaid	37	24-SEP-2018
VIJAI KUMAR KHANNA	VIJAI KUMAR KHANNA	E 46PANDAV NAGAR NEW DELHI110 091	INDIA	DELHI	NEW DELHI	110091 000000000000000902187	Amount for unclaimed and unpaid	50	24-SEP-2018
SUDERSHAN AGGARWAL	SUDERSHAN AGGARWAL	E 467 GREATER KAILASHII NEW DELHI 48	INDIA	Delhi	Delhi	110001 00000000000000138478	Amount for unclaimed and unpaid	30	24-SEP-2018
VIJAI KUMAR KHANNA	VIJAI KUMAR KHANNA	E 46 PANDAV NAGAR NEAR PATPARGANU DELHI110091 001	INDIA	DELHI	NEW DELHI	110091 000000000000000906928	Amount for unclaimed and unpaid	30	24-SEP-2018
BHARTI ABBOT	BHARTI ABBOT	E 440 GREATER KAILASH PART II NEW DELHI 110048	INDIA	Delhi	New Delhi	110048 0000000000000004049316	Amount for unclaimed and unpaid	100	24-SEP-2018
GRIDHARI LAL ABBOT	GRIDHARI LAL ABBOT	E 440 GREATER KAILASH II NEW DELHI 110048	INDIA	Delhi	Delhi	110001 00000000000000080351	Amount for unclaimed and unpaid	37	24-SEP-2018
SHALOO ABOOT	SHALOO ABOOT	E 440 GREATER KAILASH II NEW DELHI 110048	INDIA	Delhi	New Delhi	110048 0000000000000004049320	Amount for unclaimed and unpaid	100	24-SEP-2018
GRIDHARI LAL ABBOT	GRIDHARI LAL ABBOT	E 440 GREATER KAILASH II NEW DELHI 110046	INDIA	Delhi	New Delhi	110046 0000000000000004049397	Amount for unclaimed and unpaid	100	24-SEP-2018
KRISHAN LAL SABHARWAL	KRISHAN LAL SABHARWAL	E 42 GREATER KAILASH ENCLAVE II NEW DELHI 110048	INDIA	Delhi	New Delhi	110048 00000000000000034364	Amount for unclaimed and unpaid	100	24-SEP-2018
NARESH CHAND TYAGI	NARESH CHAND TYAGI	E 419NEAR DURGA MANDIR EAST VINOD NAGAR DELHI	INDIA	Delhi	Delhi	110001 00000000000000135714	Amount for unclaimed and unpaid	30	24-SEP-2018
UPENDER KRISHAN NADIR	UPENDER KRISHAN NADIR	E 418 GREATER KAILASH 2 NEW DELHI 110048	INDIA	Delhi	New Delhi	110000 00000000000000125364	Amount for unclaimed and unpaid	30	24-SEP-2018
SHEELA MATHUR	SHEELA MATHUR	E 40GREATER KAILASH 11ST FLOORNEW DELHI	INDIA	DELHI	NEW DELHI	110001 00000000000000080391	Amount for unclaimed and unpaid	12	24-SEP-2018
RAJEEV RASTOGI	RAJEEV RASTOGI	E 4 SAKET NEW DELHI 110017	INDIA	Delhi	New Delhi	110000 00000000000000096520	Amount for unclaimed and unpaid	12	24-SEP-2018
SUBHA PRADHA	SUBHA PRADHA	E 4 NPL COLONY RAJINDER NAGAR NEW DELHI 110060	INDIA	Delhi	New Delhi	110060 00000000000000051165	Amount for unclaimed and unpaid	100	24-SEP-2018
GAYATRI AGARWAL	GAYATRI AGARWAL	E 3KANCHAN APARTMENTS GITA COLONYDELHI 110031	INDIA	Delhi	New Delhi	110031 00000000000000061601	Amount for unclaimed and unpaid	900	24-SEP-2018
ASHOK RASTOGI	ASHOK RASTOGI	E 36107 JAWAHAR PARK LAXMI NAGAR VIKAS MARGDELHI	INDIA	DELHI	NEW DELHI	110092 00000000000000066630	Amount for unclaimed and unpaid	100	24-SEP-2018
HARMINDER S CHHABRA	HARMINDER S CHHABRA	E 35 KIRTI NAGAR N DELHI 110015 001	INDIA	Delhi	Delhi	110015 000000000000000907005	Amount for unclaimed and unpaid	30	24-SEP-2018
MOHAN SINGH	MOHAN SINGH	E 347 GREATER KAILASH I NEW DELHI 110048001	INDIA	Delhi	New Delhi	110048 000000000000000907037	Amount for unclaimed and unpaid	30	24-SEP-2018
SUSHILA RANI GUPTA	SUSHILA RANI GUPTA	E 342 A GREATER KAILASH PART I NEW DELHI 110048	INDIA	Delhi	New Delhi	110000 00000000000000119351	Amount for unclaimed and unpaid	30	24-SEP-2018
CHANDAN JAIN	CHANDAN JAIN	E 336 GREATER KAILASH II NEW DELHI 110048	INDIA	Delhi	Delhi	110001 00000000000000107830	Amount for unclaimed and unpaid	50	24-SEP-2018
PRAMOD GUPTA	PRAMOD GUPTA	E 32GAURAV APARTMENTSLOT NO4I P EXTNPATPARGANDELHI	INDIA	Delhi	Delhi	110001 00000000000000143046	Amount for unclaimed and unpaid	60	24-SEP-2018
BIMLA SHARMA	BIMLA SHARMA	E 32D RAJOURI GARDEN N DELHI 110027	INDIA	Delhi	Delhi	110001 00000000000000120426	Amount for unclaimed and unpaid	30	24-SEP-2018
MAMTA SHARMA	MAMTA SHARMA	E 32D RAJOURI GARDEN N DELHI 110027	INDIA	Delhi	Delhi	110001 00000000000000120427	Amount for unclaimed and unpaid	30	24-SEP-2018
ANIL MANGLA	ANIL MANGLA	E 32 KIRTI NAGAR NEW DELHI 110015	INDIA	Delhi	New Delhi	110015 00000000000000033629	Amount for unclaimed and unpaid	100	24-SEP-2018
KAVITA KANWAR	KAVITA KANWAR	E 319 GREATER KAILASH PART II NEW DELHI 110048	INDIA	Delhi	New Delhi	110048 00000000000000034289	Amount for unclaimed and unpaid	100	24-SEP-2018
LEKH RAJ	LEKH RAJ	E 319 GREATER KAILASH PART II NEW DELHI 110048	INDIA	Delhi	New Delhi	110048 00000000000000034290	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJ KANWAR	RAJ KANWAR	E 319 GREATER KAILASH KAILASH PART II NEW DELHI 110048	INDIA	Delhi	New Delhi	110048 00000000000000034286	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJAN KANWAR	RAJAN KANWAR	E 319 GREATER KAILASH KAILASH PART II NEW DELHI 110048	INDIA	Delhi	New Delhi	110048 00000000000000034287	Amount for unclaimed and unpaid	100	24-SEP-2018
SHALINI KANWAR	SHALINI KANWAR	E 319 GREATER KAILASH KAILASH PART II NEW DELHI 110048	INDIA	Delhi	Delhi	110001 00000000000000134955	Amount for unclaimed and unpaid	30	24-SEP-2018
SHALINI KANWAR	SHALINI KANWAR	E 319 GREATER KAILASH KAILASH PART II NEW DELHI 110048	INDIA	Delhi	New Delhi	110048 00000000000000034288	Amount for unclaimed and unpaid	100	24-SEP-2018
SURINDER KUMAR KANWAR	SURINDER KUMAR KANWAR	E 319 GREATER KAILASH KAILASH PART II NEW DELHI 110048	INDIA	Delhi	New Delhi	110048 00000000000000034285	Amount for unclaimed and unpaid	100	24-SEP-2018
JALCO FINANCIAL SERVICES PVTLTD	JALCO FINANCIAL S PVTLTD	E 308 FIRST FLOOR EAST OF KAILASH NEW DELHI 110065	INDIA	DELHI	NEW DELHI	110065 00000000000000202116	Amount for unclaimed and unpaid	20	24-SEP-2018
KAMLINDRA KUMAR MAHESHWARI	KAMLINDRA KUMAR MAHESHWARI	E 301 PAWITTRA APARTMENT VASUNDHRA ENCLAVE DELHI	INDIA	Delhi	New Delhi	110096 00000000000000120235	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHOK MANCHANDA	ASHOK MANCHANDA	E 30 A LAJPAT NAGAR II NEW DELHI	INDIA	Delhi	New Delhi	110024 000000000000IN300118	Amount for unclaimed and unpaid	49	24-SEP-2018

ANIL MADHOK	ANIL MADHOK	E 3 S D AREA BLOCK C BHIM NAGRI NEW DELHI 110016	INDIA	Delhi	New Delhi	110000 000000000000000096135	Amount for unclaimed and unpaid	25 24-SEP-2018
VINODPRAKASH	VINODPRAKASH	E 3 DHARMA APTS BEHIND MOTHER DAIRY PATPARGANI DELHI110092 001	INDIA	DELHI	NEW DELHI	110092 000000000000000096864	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH C ANAND	SURESH C ANAND	E 282 GREATER KAILASH PART I NEW DELHI	INDIA	DELHI	New Delhi	110048 0000000000000000903271	Amount for unclaimed and unpaid	750 24-SEP-2018
RAVINDER PAL SINGH LAMBA	RAVINDER PAL SINGH LAMBA	E 28 BAU NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110056 000000000000013017600	Amount for unclaimed and unpaid	74 24-SEP-2018
M P JINDAL	M P JINDAL	E 276C GURU GOVIND MARG EAST BABARPUR SHAHDARA DELHI110032	INDIA	Delhi	Delhi	110001 000000000000000106100	Amount for unclaimed and unpaid	25 24-SEP-2018
ANUBHA HARLALKA	ANUBHA HARLALKA	E 254 GREATER KAILSH II 2ND FLOOR NEW DELHI	INDIA	Delhi	New Delhi	110048 0000000000000000301055	Amount for unclaimed and unpaid	25 24-SEP-2018
GRISH KOHLI	GRISH KOHLI	E 23AMAR COLONYLAJPAT NAGARNEW DELHI	INDIA	Delhi	Delhi	110024 0000000000000000082040	Amount for unclaimed and unpaid	30 24-SEP-2018
H C VIG	H C VIG	E 237 SFS D D A FLATS SARITA VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110044 00000000000000000120407	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMAN VERMA	RAMAN VERMA	E 237 AMAR COLONY LAJPAT NAGAR IV 110024	INDIA	Delhi	Delhi	110024 000000000000000110609	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJIT GALOTHTRA	MANJIT GALOTHTRA	E 231 SHASTRI NAGAR DELHI110052	INDIA	Delhi	Delhi	110001 000000000000000125137	Amount for unclaimed and unpaid	30 24-SEP-2018
RUPA GOYAL	RUPA GOYAL	E 23 EAST OF KAILASH NEW DELHI 110065	INDIA	Delhi	Delhi	110001 000000000000000126720	Amount for unclaimed and unpaid	30 24-SEP-2018
CHARANJEET KAUR	CHARANJEET KAUR	E 221 GREATER KAILASH NEW DELHI 110048	INDIA	Delhi	Delhi	110001 000000000000000086992	Amount for unclaimed and unpaid	12 24-SEP-2018
RADHIKA NAYAL	RADHIKA NAYAL	E 214 JAGITI NAGAR POST MAUJ PUR DELHI110053	INDIA	Delhi	Delhi	110053 000000000000000049420	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJENDER SINGH	RAJENDER SINGH	E 214 JAGITI NAGAR POST MAUJ PUR DELHI110053	INDIA	Delhi	Delhi	110053 000000000000000049419	Amount for unclaimed and unpaid	100 24-SEP-2018
NARESH KUMAR SINGH	NARESH KUMAR SINGH	E 21291SECTOR 3ROHINI	INDIA	DELHI	NEW DELHI	110085 000000000000000142884	Amount for unclaimed and unpaid	30 24-SEP-2018
AVINASH PATH	AVINASH PATH	E 21 PARK LANE KALINDI COLONY NEW DELHI 110065	INDIA	Delhi	New Delhi	110065 000000000000000068345	Amount for unclaimed and unpaid	90 24-SEP-2018
RAKESH MUDGAL	RAKESH MUDGAL	E 21 PARK LANE KALINDI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065 000000000000000068891	Amount for unclaimed and unpaid	90 24-SEP-2018
MEGHRAJ YADAV	MEGHRAJ YADAV	E 21 PARK LANE KALANDI COLONY NEW DELHI 110065	INDIA	Delhi	New Delhi	110065 000000000000000068694	Amount for unclaimed and unpaid	45 24-SEP-2018
NARESH KHANNA	NARESH KHANNA	E 204 2ND FLOOR NEW RAJINDER NAGAR NEW DELHI 110060	INDIA	Delhi	New Delhi	110000 000000000000000125264	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH K SHARMA	MUKESH K SHARMA	E 201 GREATER KAILASH II NEW DELHI 110048	INDIA	Delhi	Delhi	110001 00000000000000076227	Amount for unclaimed and unpaid	12 24-SEP-2018
PREM AHUJA	PREM AHUJA	E 20 OLD GUPTA COLONY DELHI110009	INDIA	Delhi	Delhi	110001 000000000000000119271	Amount for unclaimed and unpaid	30 24-SEP-2018
MRS RAJ RAMASUBBAN	MRS RAJ RAMASUBBAN	E 2 1 M S FLATS SECTOR 13 R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022 00000000000000073790	Amount for unclaimed and unpaid	12 24-SEP-2018
NARINDAR KAUR	NARINDAR KAUR	E 196 NARAINA VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110028 0000000000000000301918	Amount for unclaimed and unpaid	1100 24-SEP-2018
OMESH VERMA	OMESH VERMA	E 192 EAST OF KAILASH NEW DELHI 110065001	INDIA	DELHI	NEW DELHI	110065 0000000000000000904589	Amount for unclaimed and unpaid	30 24-SEP-2018
BALDEO GOYAL	BALDEO GOYAL	E 19 NAVIN SHAHDARA DELHI 110032	INDIA	Delhi	Delhi	110001 000000000000000075742	Amount for unclaimed and unpaid	12 24-SEP-2018
LAXMI DEVI GOYAL	LAXMI DEVI GOYAL	E 19 NAVIN SHAHDARA DELHI 110032	INDIA	Delhi	Delhi	110001 000000000000000075743	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK MEHRA	ASHOK MEHRA	E 161 MASIOD MOTH NEW DELHI 110048	INDIA	Delhi	New Delhi	110000 000000000000000135508	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK MEHRA	ASHOK MEHRA	E 161 MASIOD MOTH NEW DELHI 110048	INDIA	Delhi	New Delhi	110048 000000000000000082081	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTI DEVI	SHANTI DEVI	E 161 KALKAJI NEW DELHI 110019	INDIA	Delhi	Delhi	110001 000000000000000106084	Amount for unclaimed and unpaid	25 24-SEP-2018
SHANTI DEVI	SHANTI DEVI	E 161 KALKAJI NEW DELHI	INDIA	Delhi	New Delhi	110019 0000000000000000300888	Amount for unclaimed and unpaid	25 24-SEP-2018
ALOK KUMAR GUPTA	ALOK KUMAR GUPTA	E 151 GREATER KAILASH I NEW DELHI	INDIA	Delhi	New Delhi	110048 0000000000000000300206	Amount for unclaimed and unpaid	15 24-SEP-2018
ARUN KUMAR GUPTA	ARUN KUMAR GUPTA	E 151 GREATER KAILASH I NEW DELHI	INDIA	Delhi	New Delhi	110048 0000000000000000300206	Amount for unclaimed and unpaid	15 24-SEP-2018
AMIYA KUMAR LAHIRI	AMIYA KUMAR LAHIRI	E 15 H DDA FLATS MUNIRKA NEW DELHI 110067	INDIA	Delhi	New Delhi	110067 000000000000000033809	Amount for unclaimed and unpaid	100 24-SEP-2018
NARAIN DASS MALIK	NARAIN DASS MALIK	E 144 WEST PATEL NAGAR NEW DELHI 110008	INDIA	Delhi	Delhi	110001 000000000000000096539	Amount for unclaimed and unpaid	12 24-SEP-2018
GIRISH CHANDRA	GIRISH CHANDRA	E 14 KALINDI COLONY NEW DELHI 110065	INDIA	Delhi	Delhi	110001 000000000000000076194	Amount for unclaimed and unpaid	35 24-SEP-2018
SANGITA CHANDRA	SANGITA CHANDRA	E 14 KALINDI COLONY NEW DELHI 110065	INDIA	Delhi	Delhi	110001 000000000000000076195	Amount for unclaimed and unpaid	35 24-SEP-2018
VED PRAKASH BHAGAT	VED PRAKASH BHAGAT	E 14 GREATER KAILASH ENCALVE I N DELHI 110048	INDIA	Delhi	Delhi	110001 000000000000000080557	Amount for unclaimed and unpaid	25 24-SEP-2018
MADHU ASWATHY	MADHU ASWATHY	E 1367 NETAJI NAGAR NEW DELHI 110023	INDIA	Delhi	New Delhi	110023 000000000000000042928	Amount for unclaimed and unpaid	200 24-SEP-2018
RAKESH PURI	RAKESH PURI	E 131 C PHASE I ASHOK VIHAR DELHI DELHI	INDIA	Delhi	New Delhi	110052 0000000000000000300011	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA SHARMA	PUSHPA SHARMA	E 13 KRISHAN NAGAR DELHI 110051	INDIA	Delhi	New Delhi	110000 000000000000000134297	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJIV CHOWDHURY	RANJIV CHOWDHURY	E 128 MUNIRKA NEW DELHI 110067 001	INDIA	DELHI	NEW DELHI	110067 0000000000000000907643	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV DAS	SANJEEV DAS	E 128 MUNIRKA NEW DELHI 110067 001	INDIA	DELHI	NEW DELHI	110067 0000000000000000907642	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJIV CHOWDHURY	SANJIV CHOWDHURY	E 128 MUNIRKA NEW DELHI 110067 001	INDIA	DELHI	NEW DELHI	110067 0000000000000000907641	Amount for unclaimed and unpaid	30 24-SEP-2018
MANUJ GUPTA	MANUJ GUPTA	E 125 KAMLA NAGAR DELHI 110007	INDIA	Delhi	Delhi	110001 000000000000000076222	Amount for unclaimed and unpaid	12 24-SEP-2018
RASHI SALLUA	RASHI SALLUA	E 12 4 KRISHNA NAGAR DELHI 110051	INDIA	Delhi	New Delhi	110000 000000000000000110581	Amount for unclaimed and unpaid	25 24-SEP-2018
PRATIBHA JOSHI	PRATIBHA JOSHI	E 11KARAMPURA NEW DELHI 110 015	INDIA	Delhi	Delhi	110015 000000000000000064561	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHNA LAMBA	KRISHNA LAMBA	E 114 EAST OF KAILASH NEW DELHI	INDIA	Delhi	New Delhi	110065 000000000000000135709	Amount for unclaimed and unpaid	30 24-SEP-2018
MARY RAJAN	MARY RAJAN	E 1160 HOUZ RANI EXTENSIONMALVIYA NAGAR NEW DELHI 110017	INDIA	Delhi	Delhi	110001 000000000000000099395	Amount for unclaimed and unpaid	12 24-SEP-2018
VINOD KUMAR	VINOD KUMAR	E 11 SOUTH EXTENSION PART I NEW DELHI 110049	INDIA	Delhi	New Delhi	110049 0000000000000000902115	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHOK KUMAR AGARWAL	ASHOK KUMAR AGARWAL	E 11 SHIVAJI ROAD ADARSH NAGAR EXT DELHI 110033	INDIA	Delhi	New Delhi	110033 000000000000000060865	Amount for unclaimed and unpaid	10 24-SEP-2018
ROSHAN LAL AGARWAL	ROSHAN LAL AGARWAL	E 11 SHIVAJI ROAD ADARSH NAGAR DELHI	INDIA	Delhi	New Delhi	110033 0000000000000000300206	Amount for unclaimed and unpaid	30 24-SEP-2018
INDU KHANDA	INDU KHANDA	E 10NZAMUDDIN WESTNEW DELHI	INDIA	DELHI	NEW DELHI	110013 000000000000000113628	Amount for unclaimed and unpaid	125 24-SEP-2018
DALJEET SINGH VIRDI	DALJEET SINGH VIRDI	E 101VASANT VIHAR NEW DELHI 110 057	INDIA	Delhi	Delhi	110001 000000000000000102725	Amount for unclaimed and unpaid	25 24-SEP-2018
DALJEET SINGH VIRDI	DALJEET SINGH VIRDI	E 101VASANT VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110001 000000000000000068459	Amount for unclaimed and unpaid	45 24-SEP-2018
AMIT SETH	AMIT SETH	E 101 MASIOD MOTH GREATER KAILASH II DELHI	INDIA	Delhi	New Delhi	110048 0000000000000000301967	Amount for unclaimed and unpaid	47 24-SEP-2018
HARSH SARIN	HARSH SARIN	E 10 MIG FLATS PRASAD NAGAR NEW DELHI 110005	INDIA	DELHI	NEW DELHI	110005 000000000000000034233	Amount for unclaimed and unpaid	100 24-SEP-2018
SHUBHRA SARIN	SHUBHRA SARIN	E 10 MIG FLATS PRASAD NAGAR NEW DELHI 110005	INDIA	DELHI	NEW DELHI	110005 000000000000000034235	Amount for unclaimed and unpaid	100 24-SEP-2018
MANOJ MITTAL	MANOJ MITTAL	E 10 C C COLONY DELHI 07	INDIA	Delhi	Delhi	110001 000000000000000096241	Amount for unclaimed and unpaid	12 24-SEP-2018
HARJEET SINGH	HARJEET SINGH	E 10 1 VASANT VIHAR NEW DELHI 110057	INDIA	Delhi	New Delhi	110000 000000000000000119596	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA AGGARWAL	SAVITA AGGARWAL	DV 121 VISHAKHA ENCLAVEPATAMPURADELHI 110 034	INDIA	Delhi	Delhi	110001 000000000000000135322	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNILKUMAR	SUNILKUMAR	DURGA ENTERPRISES 152 PRATAP NAGAR MAYUR VIHAR PHASE I DELHI 91	INDIA	Delhi	Delhi	110001 000000000000000080444	Amount for unclaimed and unpaid	12 24-SEP-2018
GURVINDER PAL SINGH JULKA	GURVINDER PAL SINGH JULKA	DTE GEN OF EME OPS & B BLOCK ROOM NO 64 ARMY HQ DHQ P O NEW DELHI	INDIA	Delhi	New Delhi	110011 000000000000000106134	Amount for unclaimed and unpaid	50 24-SEP-2018
PRADEEP KUMAR GUPTA	PRADEEP KUMAR GUPTA	DR P K GUPTA 120 MUNIRKA VIHAR NEW DELHI 67	INDIA	Delhi	New Delhi	110000 000000000000000115052	Amount for unclaimed and unpaid	50 24-SEP-2018
SANGEETA	SANGEETA	DO SHRAJINDER KUMAR GUPTA RO B 190 K ROADMOHAN GARDEN UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059 000000000000000126759	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR KUMAR BAHL	SUDHIR KUMAR BAHL	DIVISIONAL MANAGER ADMN LMT LIMITED B 17 GREATER KAILASH I NEW DELHI	INDIA	Delhi	New Delhi	110048 0000000000000000300183	Amount for unclaimed and unpaid	25 24-SEP-2018
LACHI RAM	BADRU RAM	DINA NATH STORE18 M M JANPATH NEW DELHI 110001	INDIA	Delhi	Delhi	110001 00000000000000000004011	Amount for unclaimed and unpaid	475 24-SEP-2018
SHASHI SHARMA	SHASHI SHARMA	DIA31 SOUTH MOTIBAGH N DELHI 110021	INDIA	Delhi	Delhi	110001 000000000000000098033	Amount for unclaimed and unpaid	12 24-SEP-2018
SATYA VEER SHARMA	SATYA VEER SHARMA	DH31 SOUTH MOTI BAGH N DELHI 110021	INDIA	Delhi	Delhi	110001 000000000000000098034	Amount for unclaimed and unpaid	12 24-SEP-2018
M SUDAN PAHWA	M SUDAN PAHWA	DIA A 6 JANAKPURI NEW DELHI 110058	INDIA	Delhi	New Delhi	110000 000000000000000100405	Amount for unclaimed and unpaid	25 24-SEP-2018
RAKESH SAXENA	RAKESH SAXENA	DGQA DQA ARMTS H BLOCK ROOM NO 138 A DHQ PO NEW DELHI	INDIA	Delhi	New Delhi	110011 0000000000000000048285	Amount for unclaimed and unpaid	100 24-SEP-2018
AJAY KUMAR PURI	AJAY KUMAR PURI	DG H 170 VIKAS PURI NEW DELHI 110018	INDIA	Delhi	New Delhi	110000 000000000000000126576	Amount for unclaimed and unpaid	30 24-SEP-2018
B K CHAWLA	B K CHAWLA	DG 214 B VIKAS PURI N DELHI 110018	INDIA	Delhi	Delhi	110001 000000000000000082150	Amount for unclaimed and unpaid	25 24-SEP-2018
DEEPAK KUMAR	DEEPAK KUMAR	DG 159 C VIKAS PURI N DELHI 110018	INDIA	Delhi	Delhi	110001 000000000000000087759	Amount for unclaimed and unpaid	37 24-SEP-2018
HARI KISHAN GUPTA	HARI KISHAN GUPTA	DEVI DAYAL HARI KISHAN X 30 LOHA MANDI NARIANA NEW DELHI 28	INDIA	Delhi	New Delhi	110000 000000000000000086785	Amount for unclaimed and unpaid	12 24-SEP-2018
SUMAN GUPTA	SUMAN GUPTA	DEVI DAYAL HARI KISHAN X 30 LOHA MANDI NARIANA NEW DELHI 28	INDIA	Delhi	Delhi	110001 000000000000000086784	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH CHANDER MAHENDRU	RAMESH CHANDER MAHENDRU	DEPT OF TEXTILE TECHNOLOGY INDIAN INSTITUTE OF TECHNOLOGY HAUS KHAS NEW DELHI 16	INDIA	Delhi	Delhi	110001 000000000000000080353	Amount for unclaimed and unpaid	12 24-SEP-2018
MUKESH AGARWAL	MUKESH AGARWAL	DELHI REFRIGERATION NEAR DURGIA MANDIRHANUMAN GARH 335512	INDIA	Delhi	Delhi	110001 000000000000000101519	Amount for unclaimed and unpaid	33 24-SEP-2018
VIJAY KUMAR KHANNA	P C KHANNA	DELHI GOLF CLUB LTDDRZAKIR HUSSAIN ROAD NEW DELHI 110 003	INDIA	DELHI	NEW DELHI	110003 0000000000000000017451	Amount for unclaimed and unpaid	580 24-SEP-2018
DEEPAK SABHRWAL	DEEPAK SABHRWAL	DEEPAK SABHRWAL	INDIA	Delhi	Delhi	110001 000000000000000095834	Amount for unclaimed and unpaid	12 24-SEP-2018
AGIYA KOUR	AGIYA KOUR	DE 147 TAGORE GARDEN NEW DELHI 110027	INDIA	Delhi	New Delhi	110001 000000000000000124777	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN DASS	KIRAN DASS	DDA FLAT NO 69 POCKET C 12 SECTOR 3 ROHINI DELHI 110085	INDIA	Delhi	New Delhi	110085 000000000000000046141	Amount for unclaimed and unpaid	100 24-SEP-2018
VIKAS KAPOOR	VIKAS KAPOOR	DB 109EHARI NAGAR NEW DELHI 110064	INDIA	DELHI	NEW DELHI	110064 000000000000000042723	Amount for unclaimed and unpaid	100 24-SEP-2018

SHOBHA KAPOOR	SHOBHA KAPOOR	DB 109 EHARI NAGAR NEW DELHI 110064	INDIA	DELHI	NEW DELHI	110064 000000000000000047221	Amount for unclaimed and unpaid	100	24-SEP-2018
VISHWA NATH KAPOOR	VISHWA NATH KAPOOR	DB 109 E HARI NAGAR NEW DELHI 110064	INDIA	DELHI	NEW DELHI	110064 000000000000000047222	Amount for unclaimed and unpaid	100	24-SEP-2018
G P SINGH	G P SINGH	DA 44A BEHIND POLICE STATION HARI NAGAR NEW DELHI 110064	INDIA	Delhi	Delhi	110001 0000000000000000124956	Amount for unclaimed and unpaid	30	24-SEP-2018
SIRTAJ KAUR	SIRTAJ KAUR	DA 44A BEHIND POLICE STATION HARI NAGAR NEW DELHI 110064	INDIA	Delhi	Delhi	110001 0000000000000000124955	Amount for unclaimed and unpaid	30	24-SEP-2018
OM PARKASH KALRA	OM PARKASH KALRA	D54 VIJAY NAGAR DELHI 110009001	INDIA	DELHI	NEW DELHI	110009 00000000000000009090146	Amount for unclaimed and unpaid	100	24-SEP-2018
USHA RUSTAGI	USHA RUSTAGI	D323 KRISHAN NAGAR DELHI 110051	INDIA	Delhi	New Delhi	110051 0000000000000000024605	Amount for unclaimed and unpaid	10	24-SEP-2018
VIDHYA SAGAR RUSTAGI	VIDHYA SAGAR RUSTAGI	D323 KRISHAN NAGAR DELHI 110051	INDIA	Delhi	New Delhi	110051 0000000000000000024603	Amount for unclaimed and unpaid	10	24-SEP-2018
VIDHYA SAGAR RUSTAGI	VIDHYA SAGAR RUSTAGI	D323 KRISHAN NAGAR DELHI 110051	INDIA	Delhi	New Delhi	110051 0000000000000000024604	Amount for unclaimed and unpaid	10	24-SEP-2018
MAHENDRA KUMAR OSTWAL	MAHENDRA KUMAR OSTWAL	D2ASCJANAKPURI NEW DELHI 110058	INDIA	Delhi	Delhi	110058 0000000000000000060584	Amount for unclaimed and unpaid	100	24-SEP-2018
MADHU OSTWAL	MADHU OSTWAL	D2ASC JANAKPURI NEW DELHI 110058	INDIA	Delhi	Delhi	110058 0000000000000000060585	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJ KUMARI	RAJ KUMARI	D1218AKET NEW DELHI	INDIA	Delhi	Delhi	110017 0000000000000000136643	Amount for unclaimed and unpaid	90	24-SEP-2018
B BOPA RAI	B BOPA RAI	D166 RAVINDRA NAGAR KHAN MKT NEW DELHI 110003	INDIA	Delhi	Delhi	110001 0000000000000000119254	Amount for unclaimed and unpaid	30	24-SEP-2018
YOG RAJ SHARMA	YOG RAJ SHARMA	D 1113514 VASANT KUNI NEW DELHI	INDIA	DELHI	NEW DELHI	110070 0000000000000000113027	Amount for unclaimed and unpaid	25	24-SEP-2018
USHA GOUR	USHA GOUR	D 1157 ANDREWS GANJ NEW DELHI	INDIA	Delhi	New Delhi	110049 0000000000000000126430	Amount for unclaimed and unpaid	30	24-SEP-2018
HEMANT SAKARWAL	HEMANT SAKARWAL	D 11231 WEST KIDWAI NAGAR NEW DELHI 110023	INDIA	Delhi	Delhi	110001 0000000000000000075932	Amount for unclaimed and unpaid	12	24-SEP-2018
RAJI GOPALAN	RAJI GOPALAN	D 11156 KAKA NAGAR NEW DELHI 110003	INDIA	DELHI	NEW DELHI	110001 0000000000000000073788	Amount for unclaimed and unpaid	12	24-SEP-2018
JAGJIT SINGH BEDI	JAGJIT SINGH BEDI	D 11 DESU SUBSTATION FLAT JANAK PURI DELHI110058	INDIA	Delhi	Delhi	110001 0000000000000000103424	Amount for unclaimed and unpaid	50	24-SEP-2018
JAGJIT SINGH BEDI	JAGJIT SINGH BEDI	D 11 DESU SUBSTATION FLAT JANAK PURI DELHI110058	INDIA	Delhi	Delhi	110058 0000000000000000034917	Amount for unclaimed and unpaid	100	24-SEP-2018
KAMLESH KUMAR	KAMLESH KUMAR	D 11 47 ROAD NO 1 ANDREWS GANJ NEW DELHI	INDIA	Delhi	New Delhi	110049 0000000000000000086511	Amount for unclaimed and unpaid	47	24-SEP-2018
ASHA OJHA	ASHA OJHA	D 11 2413 VASANT KUNI NEW DELHI 110030	INDIA	Delhi	Delhi	110030 0000000000000000119569	Amount for unclaimed and unpaid	30	24-SEP-2018
SUSHEEL KUAMR OJHA	SUSHEEL KUAMR OJHA	D 11 2413 VASANT KUNI NEW DELHI 110030	INDIA	Delhi	Delhi	110001 0000000000000000119570	Amount for unclaimed and unpaid	30	24-SEP-2018
APARNA GUPTA	APARNA GUPTA	D 11 150 WEST KIDWAI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110023 0000000000000000148839	Amount for unclaimed and unpaid	100	24-SEP-2018
MEENA GANDHI	D R GANDHI	D 1203LAIPAT NAGAR PART 1ST NEW DELHI 110024	INDIA	Delhi	Delhi	110024 0000000000000000020337	Amount for unclaimed and unpaid	80	24-SEP-2018
PARPATI GIANCHANDANI	PARPATI GIANCHANDANI	D 1 4 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024 0000000000000000068775	Amount for unclaimed and unpaid	45	24-SEP-2018
USHA MAURYA	USHA MAURYA	D D A JANTA FLAT NO 37G T B ENCLAVENEAR NAND NAGRIDELHI 110093	INDIA	Delhi	Delhi	110001 0000000000000000101526	Amount for unclaimed and unpaid	11	24-SEP-2018
USHA MAURYA	USHA MAURYA	D D A JANTA FLAT NO 37 NAND NAGRI DELHI110093	INDIA	Delhi	Delhi	110001 0000000000000000099901	Amount for unclaimed and unpaid	11	24-SEP-2018
RAM KISHORE MAURYA	RAM KISHORE MAURYA	D D A JANTA FLAT NO 37 G T B ENCLAVENEAR NAND NAGRIDELHI 110093	INDIA	DELHI	NEW DELHI	110093 0000000000000000101525	Amount for unclaimed and unpaid	17	24-SEP-2018
SUNITA KAPOOR	SUNITA KAPOOR	D 91 VIKAS PURI N DELHI 110018	INDIA	Delhi	Delhi	110001 0000000000000000087730	Amount for unclaimed and unpaid	25	24-SEP-2018
MALI DEVI BANSAL	MALI DEVI BANSAL	D 891NEW FRIENDS COLONYNEW DELHI	INDIA	DELHI	NEW DELHI	110065 0000000000000000119562	Amount for unclaimed and unpaid	30	24-SEP-2018
KRISHAN KUMAR BANSAL	KRISHAN KUMAR BANSAL	D 891 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	New Delhi	110065 0000000000000000119561	Amount for unclaimed and unpaid	30	24-SEP-2018
SULOCHANA AGGARWAL	SULOCHANA AGGARWAL	D 89 KAMLA NAGAR DELHI 110007	INDIA	Delhi	New Delhi	110000 0000000000000000106125	Amount for unclaimed and unpaid	25	24-SEP-2018
KANTA TANDON	KANTA TANDON	D 87 VIKAS PURI NEW DELHI	INDIA	Delhi	New Delhi	110018 0000000000000000107486	Amount for unclaimed and unpaid	25	24-SEP-2018
NARENDER KUMAR VERMA	NARENDER KUMAR VERMA	D 86 PREET VIHAR DELHI	INDIA	Delhi	New Delhi	110092 0000000000000000030118	Amount for unclaimed and unpaid	30	24-SEP-2018
MINI SANT	MINI SANT	D 840 NEW FRIENDS COLONY NEW DELHI 110065	INDIA	Delhi	New Delhi	110000 0000000000000000095814	Amount for unclaimed and unpaid	47	24-SEP-2018
MINI SANT	MINI SANT	D 840 NEW FRIENDS COLONY NEW DELHI 110065	INDIA	Delhi	New Delhi	110065 0000000000000000033523	Amount for unclaimed and unpaid	100	24-SEP-2018
PRADEEP MODI	PRADEEP MODI	D 810 SECOND FLOORNEW FRIENDS COLONYNEW DELHI	INDIA	DELHI	NEW DELHI	110065 0000000000000000137164	Amount for unclaimed and unpaid	60	24-SEP-2018
PARAMJIT SINGH	PARAMJIT SINGH	D 80 FATEH NAGAR NEW DELHI 110018	INDIA	Delhi	New Delhi	110000 0000000000000000120368	Amount for unclaimed and unpaid	30	24-SEP-2018
NARESH KUMAR SOHAL	NARESH KUMAR SOHAL	D 8 M S FLATS PANDARA PARK PANDARA ROAD NEW DELHI 110003001	INDIA	DELHI	NEW DELHI	110003 000000000000000009096991	Amount for unclaimed and unpaid	30	24-SEP-2018
RITA GHAI	RITA GHAI	D 78A MANSAROVER GARDEN NEW DELHI 110015	INDIA	Delhi	Delhi	110001 0000000000000000103508	Amount for unclaimed and unpaid	50	24-SEP-2018
RITA GHAI	RITA GHAI	D 78A MANSAROVER GARDEN NEW DELHI 110015	INDIA	Delhi	Delhi	110015 0000000000000000056375	Amount for unclaimed and unpaid	100	24-SEP-2018
ARATI SAHA	ARATI SAHA	D 761 CHITTARANJAN PARK NEW DELHI 110019	INDIA	Delhi	New Delhi	110019 0000000000000000061168	Amount for unclaimed and unpaid	100	24-SEP-2018
MINATI SAHA	MINATI SAHA	D 761 CHITTARANJAN PARK NEW DELHI 110019	INDIA	Delhi	New Delhi	110019 0000000000000000061167	Amount for unclaimed and unpaid	50	24-SEP-2018
M L SAHA	S K SAHA	D 761 CHITTARANJAN PARK NEW DELHI 110019	INDIA	Delhi	New Delhi	110019 0000000000000000070779	Amount for unclaimed and unpaid	150	24-SEP-2018
NEELAM CHADHA	NEELAM CHADHA	D 73 LAJPAT NAGAR 1ST NEW DELHI 110024	INDIA	Delhi	Delhi	110001 0000000000000000129611	Amount for unclaimed and unpaid	30	24-SEP-2018
RAKESH ALAG	RAKESH ALAG	D 7 VIKAS PURI NEW DELHI 110018 001	INDIA	DELHI	NEW DELHI	110018 00000000000000000906980	Amount for unclaimed and unpaid	30	24-SEP-2018
VEENA KUMARI MAKKAR	VEENA KUMARI MAKKAR	D 69DEEALPITAMPURADELHI 110034	INDIA	Delhi	Delhi	110001 0000000000000000076205	Amount for unclaimed and unpaid	30	24-SEP-2018
MAHIMA AGGARWAL	MAHIMA AGGARWAL	D 68 HARI NAGAR CLOCK TOWER NEW DELHI 110064	INDIA	Delhi	Delhi	110001 0000000000000000096164	Amount for unclaimed and unpaid	17	24-SEP-2018
DINESH KUMAR	DINESH KUMAR	D 67 DTC COLONY G T ROAD DELHI110009	INDIA	Delhi	Delhi	110001 0000000000000000124801	Amount for unclaimed and unpaid	30	24-SEP-2018
MITALI CHATTOPADHYAY	MITALI CHATTOPADHYAY	D 664 CHITTARANJAN PARK NEW DELHI 110019	INDIA	Delhi	New Delhi	110000 0000000000000000120370	Amount for unclaimed and unpaid	30	24-SEP-2018
NEERA CHOPRA	NEERA CHOPRA	D 62WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008 0000000000000000112355	Amount for unclaimed and unpaid	12	24-SEP-2018
JASVINDER JINDAL	JASVINDER JINDAL	D 6257A SECTOR 6 ROHINI DELHI 110085	INDIA	DELHI	NEW DELHI	110085 0000000000000000034256	Amount for unclaimed and unpaid	100	24-SEP-2018
DAYA WATI	DAYA WATI	D 609 SAROJINI NAGAR NEW DELHI 110023	INDIA	Delhi	Delhi	110001 0000000000000000125292	Amount for unclaimed and unpaid	30	24-SEP-2018
NAVEEN MITTAL	NAVEEN MITTAL	D 59 KAMLA NAGAR DELHI	INDIA	Delhi	New Delhi	110007 000000000000IN301688	Amount for unclaimed and unpaid	500	24-SEP-2018
KEKA BOSE	KEKA BOSE	D 583 CHITTARANJAN PARK NEW DELHI 110019	INDIA	Delhi	New Delhi	110000 0000000000000000110753	Amount for unclaimed and unpaid	12	24-SEP-2018
KASTURI NARASIMHA ROW	KASTURI NARASIMHA ROW	D 57 NARAINA NEW DELHI 110028	INDIA	Delhi	New Delhi	110000 0000000000000000110670	Amount for unclaimed and unpaid	25	24-SEP-2018
OM PARKASH KARLA	OM PARKASH KARLA	D 54 VIJAY NAGAR DELHI110009001	INDIA	DELHI	NEW DELHI	110009 00000000000000000906891	Amount for unclaimed and unpaid	30	24-SEP-2018
ABHA	ABHA	D 54 STC COLONYMEHRAULI ROAD NEW DELHI110017	INDIA	DELHI	New Delhi	110017 0000000000000000080453	Amount for unclaimed and unpaid	17	24-SEP-2018
SAVITRI GOYAL	SAVITRI GOYAL	D 54 STC COLONY MEHRAULI ROAD NEW DELHI 110017	INDIA	Delhi	Delhi	110001 0000000000000000110747	Amount for unclaimed and unpaid	12	24-SEP-2018
SAVITRI GOYAL	SAVITRI GOYAL	D 54 STC COLONY MEHRAULI ROAD NEW DELHI 110017	INDIA	Delhi	Delhi	110001 0000000000000000110771	Amount for unclaimed and unpaid	12	24-SEP-2018
ANJU	ANJU	D 54 S T C COLONY MEHRAULI RDN DELHI 110017	INDIA	Delhi	New Delhi	110017 0000000000000000096079	Amount for unclaimed and unpaid	17	24-SEP-2018
SEETHARAM KRISHNAN	SEETHARAM KRISHNAN	D 53 VIKAS PURI NEW DELHI 110018	INDIA	Delhi	Delhi	110001 0000000000000000133224	Amount for unclaimed and unpaid	30	24-SEP-2018
ANJU JAIN	ANJU JAIN	D 503 SAROJINI NAGAR NEW DELHI 110023	INDIA	Delhi	New Delhi	110001 0000000000000000110811	Amount for unclaimed and unpaid	25	24-SEP-2018
SHOBHA JAIN	SHOBHA JAIN	D 503 SAROJINI NAGAR NEW DELHI 110023	INDIA	Delhi	Delhi	110001 0000000000000000110812	Amount for unclaimed and unpaid	25	24-SEP-2018
P K JAIN	P K JAIN	D 503 SAROJANI NAGAR NEW DELHI 110023	INDIA	Delhi	Delhi	110023 0000000000000000049656	Amount for unclaimed and unpaid	100	24-SEP-2018
VIMLA RISHI	VIMLA RISHI	D 483 NEW DELHI SOUTH EXTENSION PART I NEW DELHI 110049	INDIA	Delhi	New Delhi	110049 0000000000000000034409	Amount for unclaimed and unpaid	100	24-SEP-2018
D K BHARDWAJ	D K BHARDWAJ	D 483 PALAM EXTENSION NR SHIKSHA BHARTI PUBLIC SCHOOL NEW DELHI	INDIA	Delhi	New Delhi	110045 0000000000000000141101	Amount for unclaimed and unpaid	30	24-SEP-2018
RAVI	RAVI	D 46 83RD FLOORVIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009 0000000000000000095960	Amount for unclaimed and unpaid	37	24-SEP-2018
RAKESH CHANDER SACHDEVA	RAKESH CHANDER SACHDEVA	D 42 KALAJI NEW DELHI 110019	INDIA	Delhi	New Delhi	110019 0000000000000000126458	Amount for unclaimed and unpaid	30	24-SEP-2018
SHIVANI GOEL	SHIVANI GOEL	D 40 SADBHAVNIA APARTMENT PARIVANA ROAD PITAMPURA NEW DELHI 110034	INDIA	Delhi	Delhi	110001 0000000000000000125322	Amount for unclaimed and unpaid	30	24-SEP-2018
VINITA GUPTA	VINITA GUPTA	D 4 DR FLAT KINGSWAY CAMP R B 18 HOSPITAL DELHI110009	INDIA	Delhi	Delhi	110001 00000000000000000102723	Amount for unclaimed and unpaid	25	24-SEP-2018
VINITA GUPTA	VINITA GUPTA	D 4 DR FLAT KINGSWAY CAMP R B 18 HOSPITAL DELHI110009	INDIA	DELHI	NEW DELHI	110009 0000000000000000041551	Amount for unclaimed and unpaid	100	24-SEP-2018
INDU INDAL	R N JINDAL	D 39 PUSHPANJALI ENCLAVE PITAMPURA NEW DELHI	INDIA	Delhi	New Delhi	110034 0000000000000000017874	Amount for unclaimed and unpaid	20	24-SEP-2018
MEENU JINDAL	R N JINDAL	D 39 PUSHPANJALI ENCLAVE PITAMPURA DELHI	INDIA	Delhi	New Delhi	110034 0000000000000000017875	Amount for unclaimed and unpaid	60	24-SEP-2018
TRINETRA SINGH RAWAT	TRINETRA SINGH RAWAT	D 358 STREET NO 12 HARDEV PURI SHANGHARA DELHI 110093	INDIA	Delhi	New Delhi	110000 0000000000000000126777	Amount for unclaimed and unpaid	30	24-SEP-2018
GOMI SHIVDASANI	GOMI SHIVDASANI	D 34 EAST OF KALASH NEW DELHI 110065	INDIA	Delhi	Delhi	110001 0000000000000000126534	Amount for unclaimed and unpaid	30	24-SEP-2018
OM PRAKASH SHARMA	OM PRAKASH SHARMA	D 339 A STREET NO 8C BHAIJANPURA DELHI110053	INDIA	Delhi	Delhi	110001 0000000000000000120346	Amount for unclaimed and unpaid	30	24-SEP-2018
NIRBHAY BANSAL	NIRBHAY BANSAL	D 327 FIRST FLOOR ANAND VIHAR NEAR PNB DELHI	INDIA	Delhi	New Delhi	110092 000000000000IN300724	Amount for unclaimed and unpaid	1100	24-SEP-2018
ARUNA BANSAL	ARUNA BANSAL	D 327 FIRST FLOOR ANAND VIHAR DELHI	INDIA	Delhi	New Delhi	110092 000000000000IN301127	Amount for unclaimed and unpaid	160	24-SEP-2018
BANSAL SHRI BHAGWAN	BANSAL SHRI BHAGWAN	D 327 FIRST FLOOR ANAND VIHAR DELHI	INDIA	Delhi	New Delhi	110092 000000000000IN300724	Amount for unclaimed and unpaid	1150	24-SEP-2018
SHALINI BANSAL	SHALINI BANSAL	D 327 FIRST FLOOR ANAND VIHAR DELHI	INDIA	Delhi	New Delhi	110092 000000000000IN301127	Amount for unclaimed and unpaid	260	24-SEP-2018
RAM DULARI	RAM DULARI	D 327 ANAND VIHAR FIRST FLOOR NEAR PNB DELHI	INDIA	Delhi	New Delhi	110092 000000000000IN300724	Amount for unclaimed and unpaid	500	24-SEP-2018
USHA RUSTAGI	VIDHYA NAGAR	D 323 KRISHAN NAGAR DELHI 110051	INDIA	Delhi	New Delhi	110051 0000000000000000020239	Amount for unclaimed and unpaid	10	24-SEP-2018

RENU JAIN	RENU JAIN	D 32 NAVKUNI APPARTMENT 87 I P EXTN MOTHER DAIRY ROAD PATPARGANJ DELHI	INDIA	Delhi	New Delhi	110092 0000000000000IN302092	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYASHREE YADAV	JAYASHREE YADAV	D 3078 VASANT KUNJ N DELHI 110030	INDIA	Delhi	New Delhi	110000 000000000000000095820	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJEEV KAPOOR	RAJEEV KAPOOR	D 3 NARAINA VIHAR NEW DELHI 110028	INDIA	Delhi	New Delhi	110000 000000000000000110634	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNIL DHAWAN	SUNIL DHAWAN	D 2A73 C JANAK PURI NEW DELHI 110058	INDIA	Delhi	Delhi	110001 000000000000000110864	Amount for unclaimed and unpaid	6 24-SEP-2018
PUSHPA	PUSHPA	D 26 SHIV VIHAR ROHTAK ROAD DELHI110041	INDIA	Delhi	Delhi	110001 000000000000000119447	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM MURTI AGGARWAL	RAM MURTI AGGARWAL	D 26 C C COLONY OPP R P BAGH DELHI110007	INDIA	DELHI	NEW DELHI	110007 000000000000000043169	Amount for unclaimed and unpaid	200 24-SEP-2018
GAURAV MUNJAL	GAURAV MUNJAL	D 255 SARVODYA ENCLAVE NEW DELHI 110029	INDIA	Delhi	New Delhi	110000 000000000000000096017	Amount for unclaimed and unpaid	17 24-SEP-2018
SHAKUNTALA BOLIA	T S BOLIA	D 248 NIRMAM VIHAR VIKAS MARG NEW DELHI 92	INDIA	Delhi	New Delhi	110092 00000000000000019378	Amount for unclaimed and unpaid	240 24-SEP-2018
SHARWAN	SHARWAN	D 242 TAGORE GARDEN EXTN NEW DELHI 110027	INDIA	Delhi	New Delhi	110027 000000000000000042957	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMLESH RANI	KAMLESH RANI	D 242 ASHOK VIHAR PH I DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000095970	Amount for unclaimed and unpaid	37 24-SEP-2018
SATISH BAWA	SATISH BAWA	D 218SAKET NEW DELHI	INDIA	Delhi	Delhi	110017 000000000000000112141	Amount for unclaimed and unpaid	12 24-SEP-2018
ARUN KUMAR BHALLA	ARUN KUMAR BHALLA	D 218 SAKET NEW DELHI 110017	INDIA	Delhi	Delhi	110017 000000000000000106252	Amount for unclaimed and unpaid	50 24-SEP-2018
SATISH BAWA	SATISH BAWA	D 218 SAKET NEW DELHI	INDIA	Delhi	Delhi	110017 000000000000000112253	Amount for unclaimed and unpaid	25 24-SEP-2018
SUDHIR K KOCHAR	SUDHIR K KOCHAR	D 209 LAJPAT NAGAR I NEW DELHI 110024	INDIA	Delhi	New Delhi	110000 000000000000000125151	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRA GUPTA	INDRA GUPTA	D 208SAKET NEW DELHI	INDIA	Delhi	Delhi	110017 000000000000000136144	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA KUMARI ARORA	ASHA KUMARI ARORA	D 206 WEST PATEL NAGAR NEW DELHI 110 008	INDIA	Delhi	New Delhi	110008 000000000000000065793	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMAN MAKHIJA	SUMAN MAKHIJA	D 20 ANAND VIHAR DELHI 110092	INDIA	Delhi	New Delhi	110000 000000000000000086614	Amount for unclaimed and unpaid	35 24-SEP-2018
SUSHIL KUMAR OJHA	SUSHIL KUMAR OJHA	D 2 FLAT NO 2413 VASANT KUNJ NEW DELHI 110030	INDIA	Delhi	New Delhi	110030 000000000000000042944	Amount for unclaimed and unpaid	100 24-SEP-2018
MAJOR SOM NATH	MAJOR SOM NATH	D 2 B 39 MOTI BAGH 1 N DELHI 110021	INDIA	Delhi	Delhi	110021 000000000000000082054	Amount for unclaimed and unpaid	12 24-SEP-2018
MRS NIRMALA HIRANI	MRS NIRMALA HIRANI	D 2 2449 VASANT KUNJ NEW DELHI	INDIA	Delhi	New Delhi	110070 0000000000000IN301612	Amount for unclaimed and unpaid	100 24-SEP-2018
BHASKARUDU R S S L N	BHASKARUDU R S S L N	D 2 2210 VASANTH KUNJ NEW DELHI	INDIA	Delhi	New Delhi	110070 0000000000000IN301313	Amount for unclaimed and unpaid	30 24-SEP-2018
NIPUN SABHARWAL	NIPUN SABHARWAL	D 197 PH I ASHOK VIHAR DELHI 110052	INDIA	Delhi	New Delhi	110000 00000000000000096096	Amount for unclaimed and unpaid	37 24-SEP-2018
SALONI SABHARWAL	SALONI SABHARWAL	D 197 PH I ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052 000000000000000134999	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA RANI GUPTA	SAVITA RANI GUPTA	D 194MS SITA RAM AND SONS NEW SEELAM PUR MARKET DELHI	INDIA	Delhi	Delhi	110053 000000000000000141870	Amount for unclaimed and unpaid	210 24-SEP-2018
M NADEEM	M NADEEM	D 192BHARTI NAGARMAHARISHI RAMAN MARGNEW DELHI	INDIA	DELHI	NEW DELHI	110003 000000000000000135967	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAMIM AHMAD	SHAMIM AHMAD	D 192BHARTI NAGARMAHARISHI RAMAN MARGNEW DELHI	INDIA	DELHI	NEW DELHI	110003 000000000000000135966	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH GUPTA	OM PRAKASH GUPTA	D 192 I P EXTN II ANAND VIHAR DELHI	INDIA	Delhi	New Delhi	110092 0000000000000IN302404	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLA GUPTA	KAMLA GUPTA	D 19 OLD GUPTA COLONY DELHI 110009	INDIA	Delhi	New Delhi	110000 000000000000000095902	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSHPA GUPTA	PUSHPA GUPTA	D 19 OLD GUPTA COLONY DELHI 110009	INDIA	Delhi	Delhi	110001 000000000000000095904	Amount for unclaimed and unpaid	12 24-SEP-2018
SATISH KUMAR GUPTA	SATISH KUMAR GUPTA	D 19 OLD GUPTA COLONY DELHI 110009	INDIA	Delhi	New Delhi	110000 000000000000000095903	Amount for unclaimed and unpaid	12 24-SEP-2018
VINAYAK SHANKAR KOTHEKAR	VINAYAK SHANKAR KOTHEKAR	D 19 ANSARI NAGAR NEW DELHI 110029	INDIA	Delhi	New Delhi	110029 000000000000000033886	Amount for unclaimed and unpaid	100 24-SEP-2018
VISHAL SODANI	VISHAL SODANI	D 180IST FLOORSAKETDELHI	INDIA	Delhi	Delhi	110017 000000000000000071147	Amount for unclaimed and unpaid	680 24-SEP-2018
OM PRAKASH AGGARWAL	OM PRAKASH AGGARWAL	D 18 PREET VIHAR DELHI 110092	INDIA	Delhi	New Delhi	110000 000000000000000095898	Amount for unclaimed and unpaid	35 24-SEP-2018
KRISHAN LAL GROVER	KRISHAN LAL GROVER	D 18 MARG 13 SAKET NEW DELHI 110017	INDIA	Delhi	New Delhi	110000 000000000000000096512	Amount for unclaimed and unpaid	47 24-SEP-2018
PRIYANKA OVERSEAS PRIVATE LIMITED	PRIYANKA OVERSEAS PRIVATE LIMITED	D 18 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	New Delhi	110001 0000000000000IN301330	Amount for unclaimed and unpaid	737 24-SEP-2018
SANGEETA GUPTA	SANGEETA GUPTA	D 175 PHASE I ASHOK VIHAR DELHI 110052	INDIA	Delhi	New Delhi	110052 000000000000000043106	Amount for unclaimed and unpaid	100 24-SEP-2018
JASVINDER PAL SINGH	JASVINDER PAL SINGH	D 171 JEEVAN PARK OPP C 1 JANAK PURI NEW DELHI	INDIA	Delhi	Delhi	110001 000000000000000068571	Amount for unclaimed and unpaid	90 24-SEP-2018
KULPREET KAUR	KULPREET KAUR	D 171 JEEVAN PARK OPP C 1 JANAK PURI NEW DELHI	INDIA	Delhi	New Delhi	110001 000000000000000068610	Amount for unclaimed and unpaid	50 24-SEP-2018
NEELAM GUPTA	NEELAM GUPTA	D 17 GREEN PARK EXTENSION NEW DELHI	INDIA	Delhi	New Delhi	110016 0000000000000IN300118	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN SHARMA	ARUN SHARMA	D 160 ARYA SAMAJ ROAD UTTAM NAGAR NEW DELHI DELHI INDIA	INDIA	Delhi	New Delhi	110059 0000000000000IN302902	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDER AGGARWAL	NARENDER AGGARWAL	D 155 VASANT VIHAR NEW DELHI 110057001	INDIA	Delhi	Delhi	110057 0000000000000000906981	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA PAL SINGH	CHANDRA PAL SINGH	D 154 KRISNA PARK DEVI ROAD KHANPUR NEW DELHI 110062	INDIA	Delhi	New Delhi	110062 000000000000000042956	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY SAXENA	SANJAY SAXENA	D 147 PUSHPANJALI ENCLAVE PITAMPURA DELHI	INDIA	Delhi	New Delhi	110034 000000000000000147739	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM GOPAL OJHA	RAM GOPAL OJHA	D 14 SITAPURI OLD NR PANWA ROAD NEW DELHI	INDIA	Delhi	New Delhi	110045 0000000000000IN301143	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL KUMAR	SUNIL KUMAR	D 14 MAHENDRA ENCLAVE G T KARNAL ROAD DELHI	INDIA	Delhi	New Delhi	110033 0000000000000IN300206	Amount for unclaimed and unpaid	12 24-SEP-2018
KANAK JAIN	KANAK JAIN	D 14 GREEN PARK NEW DELHI 110016001	INDIA	Delhi	Delhi	110016 0000000000000009096932	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH KUMAR JAIN	NARESH KUMAR JAIN	D 14 GREEN PARK NEW DELHI 110016001	INDIA	Delhi	Delhi	110016 0000000000000009096931	Amount for unclaimed and unpaid	30 24-SEP-2018
PROMILA GUPTA	PROMILA GUPTA	D 13GREEN PARK MAIN NEW DELHI 110016	INDIA	Delhi	Delhi	110001 000000000000000080404	Amount for unclaimed and unpaid	37 24-SEP-2018
NELLU MALHOTRA	NELLU MALHOTRA	D 13BAJAJ ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110018 000000000000000112225	Amount for unclaimed and unpaid	50 24-SEP-2018
TANUJ PANDIT	TANUJ PANDIT	D 136 SAKET NEW DELHI110017 001	INDIA	Delhi	Delhi	110017 000000000000000900225	Amount for unclaimed and unpaid	100 24-SEP-2018
NARESH KUMAR BANSAL	NARESH KUMAR BANSAL	D 1302 GAUTAM NAGAR NEW DELHI 110049	INDIA	Delhi	Delhi	110001 000000000000000126776	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARMENDRA BHATIA	DHARMENDRA BHATIA	D 13 178 SECTOR 7 ROHINI DELHI	INDIA	Delhi	New Delhi	110085 000000000000000092236	Amount for unclaimed and unpaid	30 24-SEP-2018
RITA MEHROTRA	RITA MEHROTRA	D 12 MODEL TOWN DELHI 110009	INDIA	Delhi	Delhi	110001 000000000000000080582	Amount for unclaimed and unpaid	12 24-SEP-2018
INDUDEEP KAUR	S TEJIBIR SINGH	D 12 MAHARANI BAGH NEW DELHI	INDIA	Delhi	New Delhi	110001 0000000000000000019205	Amount for unclaimed and unpaid	40 24-SEP-2018
JYOTI KUMARI	JYOTI KUMARI	D 12 A SECOND FLOOR KALASH COLONY NEW DELHI 110048	INDIA	Delhi	New Delhi	110048 000000000000000033789	Amount for unclaimed and unpaid	100 24-SEP-2018
LOKESH AGGARWAL	LOKESH AGGARWAL	D 110 KRISHAN NAGAR DELHI110051	INDIA	Delhi	Delhi	110001 000000000000000129622	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPIN GUPTA	VIPIN GUPTA	D 11 8 GROUND FLOOR MODEL TOWN II DELHI	INDIA	Delhi	New Delhi	110009 000000000000000043590	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA RANI GUPTA	USHA RANI GUPTA	D 11 123 SECTOR 8 NEW DELHI	INDIA	Delhi	New Delhi	110085 000000000000012019101	Amount for unclaimed and unpaid	47 24-SEP-2018
BAKSHI SHAMSHER SINGH	BAKSHI SHAMSHER SINGH	D 1059 NEW FRIENDS COLONY NEW DELHI 110065	INDIA	DELHI	NEW DELHI	110065 000000000000000053728	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMAN MADAN	SUMAN MADAN	D 1026 NEW FRIENDS COLONY NEW DELHI 110065	INDIA	Delhi	New Delhi	110065 0000000000000000902207	Amount for unclaimed and unpaid	300 24-SEP-2018
SUMAN MADAN	SUMAN MADAN	D 1026 N FRIENDS COLONY N DELHI 110065 *001	INDIA	Delhi	New Delhi	110065 0000000000000000907007	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH SWARUP NANGIA	PRAKASH SWARUP NANGIA	D 100 ASHOK VIHAR PHASE 1 DELHI 110052	INDIA	Delhi	Delhi	110001 0000000000000000804027	Amount for unclaimed and unpaid	37 24-SEP-2018
JASBIR SINGH	JASBIR SINGH	D 10 6 MODEL TOWN DELHI	INDIA	Delhi	New Delhi	110009 0000000000000IN301688	Amount for unclaimed and unpaid	100 24-SEP-2018
SOMA DEVI	SOMA DEVI	D 1 72 LAJPAT NAGAR I NEW DELHI 110024	INDIA	Delhi	Delhi	110001 000000000000000129456	Amount for unclaimed and unpaid	30 24-SEP-2018
GORDHAN GIANCHANDANI	GORDHAN GIANCHANDANI	D 1 4 LAJPAT NAGAR NEW DELHI 110024	INDIA	Delhi	New Delhi	110024 000000000000000068472	Amount for unclaimed and unpaid	45 24-SEP-2018
LAIWANTU GIANCHANDANI	LAIWANTU GIANCHANDANI	D 1 4 LAJPAT NAGAR NEW DELHI 110024	INDIA	Delhi	New Delhi	110024 000000000000000068642	Amount for unclaimed and unpaid	45 24-SEP-2018
CHHABRA RAKESH	CHHABRA RAKESH	D 1 19 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	New Delhi	110027 0000000000000IN300476	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM CHOTRANI	POONAM CHOTRANI	CV 5 74 SECTORE 6 ROHINI NEW DELHI 110085	INDIA	Delhi	New Delhi	110000 000000000000000119504	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL SINGH	KAMAL SINGH	CS 918 84 B BLOCK GALI NO 4 EAST VINOD NAGAR DELHI 110091	INDIA	Delhi	Delhi	110001 000000000000000080369	Amount for unclaimed and unpaid	47 24-SEP-2018
ANJU SHAU	ANJU SHAU	CR DII 12 PANDRA PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110003 000000000000000134296	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY PARKASH	VIJAY PARKASH	CP 89 MURYA ENCLAVE PITAMPURA NDELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000106269	Amount for unclaimed and unpaid	25 24-SEP-2018
ARUN NARANG	ARUN NARANG	CP 230 PITAM PURA MOURYA ENCLAVE DELHI110034 001	INDIA	Delhi	Delhi	110034 000000000000000906858	Amount for unclaimed and unpaid	30 24-SEP-2018
S KESHAV LAL SHAH	S KESHAV LAL SHAH	CP 117 MAURYA ENCLAVE PITAMPURA DELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000120325	Amount for unclaimed and unpaid	30 24-SEP-2018
LALIT MOHAN MITTAL	LALIT MOHAN MITTAL	COWET CANTEN COMMAND HOSPITALNORTHAN COMMAND CO 56 APO	INDIA	Delhi	Delhi	110001 000000000000000119984	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK	ASHOK	COV S INDUSTRIAL HOUSE GSHYAM SHANTI MARKET160A/IMERI GATE	INDIA	Delhi	Delhi	110001 000000000000000134308	Amount for unclaimed and unpaid	30 24-SEP-2018
SUCHETA MEHTANI	SUCHETA MEHTANI	COTTAGE 22 WEST PATEL NAGAR N DELHI 110008	INDIA	Delhi	Delhi	110001 000000000000000119491	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVNEET CHANDRAN	NAVNEET CHANDRAN	COSMT TAJINDER KAUR B 61157 FLOOR AMAR COLONY LAJPAT NAGAR IV	INDIA	Delhi	Delhi	110024 000000000000000139482	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN MONDAL	ARUN MONDAL	CORPORATION BANK M 41 CON CIRCUS NEW DELHI	INDIA	Delhi	New Delhi	110000 000000000000000131500	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM PARTAP	RAM PARTAP	COMMUNITY CENTER C 22 S D A NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000000068826	Amount for unclaimed and unpaid	90 24-SEP-2018
SHIV LATA	SHIV LATA	COM POINT FLAT 613 SITEI OPP A BLOCK OVER GULATI BAKERS VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110001 000000000000000096475	Amount for unclaimed and unpaid	10 24-SEP-2018
SANAND DWIVEDI	SANAND DWIVEDI	COJ K SINGHQ NO 174 BIRLA OLDUNASSUB2 MANDELDHI 110007	INDIA	Delhi	Delhi	110001 000000000000000190809	Amount for unclaimed and unpaid	12 24-SEP-2018
SHEELA R BHATIA	SHEELA R BHATIA	COASHOK KRIPLANI 1713GROUND FLOOROLD RAINDER NAGAR	INDIA	DELHI	NEW DELHI	110060 000000000000000906777	Amount for unclaimed and unpaid	30 24-SEP-2018

NEELAM KUMARI	NEELAM KUMARI	COARBIND KUMAR Q NO D IV2RITES FLATASHOK VIHARPHASE III	INDIA	Delhi	Delhi	110052 00000000000000122718	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHAN KUMAR GUPTA	KRISHAN KUMAR GUPTA	CO ZEBRA INDUSTRIES 8939148 SHIDI PUJA KAROL BAGH NEW DELHI 110005	INDIA	Delhi	Delhi	110001 00000000000000096436	Amount for unclaimed and unpaid	25 24-SEP-2018
SODDHAMINI SUBRAMANYAM	SODDHAMINI SUBRAMANYAM	CO VSUBRAMANYAM 1ARAILWAY BOARD TRANSIT FLATS SAROJINI NAGAR	INDIA	Delhi	Delhi	110001 00000000000000086524	Amount for unclaimed and unpaid	12 24-SEP-2018
VIVEK JAIN	VIVEK JAIN	CO VIRENDRA SINGH JAIN 4505 KRISHNA BAZAR CLOTH MARKET DELHI 110006	INDIA	Delhi	Delhi	110001 00000000000000075750	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVI AGARWAL	DEVI AGARWAL	CO VINOD STORE 353 ROOP NAGAR DEHLI 110007	INDIA	DELHI	NEW DELHI	110007 00000000000000096526	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHD NASIM	MOHD NASIM	CO VENUS OPTICS 2356 BALLIMARAN DELHI110006	INDIA	DELHI	NEW DELHI	110006 000000000000000034107	Amount for unclaimed and unpaid	100 24-SEP-2018
GIRISH JAIN	GIRISH JAIN	CO VENUS ENTERPRISES 3852 GAU LOHE WALI CHAWRI BAZAR DELHI110006	INDIA	DELHI	NEW DELHI	110001 000000000000000129537	Amount for unclaimed and unpaid	30 24-SEP-2018
DOLLY MAHESHWARI	DOLLY MAHESHWARI	CO V MAHESHWARI AND CO G 81 A 82 VIJAY CHOWK LAXMI NAGAR DELHI 110092	INDIA	DELHI	Delhi	110001 000000000000000119650	Amount for unclaimed and unpaid	30 24-SEP-2018
ANURADHA SEN	ANURADHA SEN	CO V M SHAHANI 69 TRIVENI APARTMENTS VIKAS PURI NEW DELHI 110018001	INDIA	Delhi	Delhi	110018 0000000000000000906702	Amount for unclaimed and unpaid	30 24-SEP-2018
URMIL VERMA	URMIL VERMA	CO V D PAHWIA A 97VASANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110057 000000000000000149490	Amount for unclaimed and unpaid	30 24-SEP-2018
RENU KEDIA	RENU KEDIA	CO UNIVERSAL BEARING AGENCIES 292324 SHAHGANJI RAJDHANI MKT G B ROAD DELHI110006	INDIA	DELHI	NEW DELHI	110006 0000000000000000049411	Amount for unclaimed and unpaid	100 24-SEP-2018
RENU KEDIA	RENU KEDIA	CO UNIVERSAL BEARING AGENCIES 292324 SHAH GANU RAJDHANI MKT G B ROAD 110006	INDIA	DELHI	NEW DELHI	110006 000000000000000086871	Amount for unclaimed and unpaid	47 24-SEP-2018
ANGOORI DEVI	ANGOORI DEVI	CO UNIVERSAL BEARING AGENCIES 292324 SHAH GANU RAJDHANI MKT G B ROAD 110006	INDIA	DELHI	NEW DELHI	110006 0000000000000000135154	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATIMA SINGHAL	PRATIMA SINGHAL	CO U B GUPTA G 12A G BLOK SHAKARPUR DELHI 110092	INDIA	Delhi	New Delhi	110001 000000000000000125054	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH KUMAR GELERA	MUKESH KUMAR GELERA	CO TRIPUTI ENTERPRISES 3002 BHAGAT SINGH STREET NO 2 CHUNA MAND PAHARGANU NEW DELHI 110055	INDIA	Delhi	Delhi	110001 000000000000000120486	Amount for unclaimed and unpaid	30 24-SEP-2018
BABU LAL DUGAR	BABU LAL DUGAR	CO TAKEUP AUTO AGENCIES 382093 NAI WALA 1ST FLOORKAROL BAUG NEW DELHI	INDIA	Delhi	Delhi	110001 000000000000000101932	Amount for unclaimed and unpaid	12 24-SEP-2018
MAYA DEVI	MAYA DEVI	CO TAKE UP AUTO AGENCIES382093NAIWALA 1ST FLOOR	INDIA	Delhi	Delhi	110001 000000000000000101136	Amount for unclaimed and unpaid	17 24-SEP-2018
NAVIN KUMAR JAIN	NAVIN KUMAR JAIN	CO SYNDICATE BANK PATAMBER DUTT SURER BAZAR BUILDING CONNAUGHT CIRCUS NEW DELHI 110001	INDIA	Delhi	Delhi	110001 000000000000000132372	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY LAXMI CHAWLA	VIJAY LAXMI CHAWLA	CO SUSHMA DEVI 1 UNDER HILL ROAD CIVIL LINES DELHI 110 054	INDIA	Delhi	Delhi	110001 000000000000000086465	Amount for unclaimed and unpaid	25 24-SEP-2018
SHALINI GUPTA	SHALINI GUPTA	CO SURESH KUMAR BABBAR 1419 TILAK NAGAR NEW DELHI 110018001	INDIA	Delhi	Delhi	110018 0000000000000000906831	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBASH CHAND GOEL	SUBASH CHAND GOEL	CO SUNIL ELECTRONIC 4786 CHOWK 6 TOOTI PAHAR GANU MAIN BAZAR NEW DELHI 110055	INDIA	Delhi	Delhi	110001 000000000000000120404	Amount for unclaimed and unpaid	30 24-SEP-2018
ANSHU SAXENA	ANSHU SAXENA	CO SUNDEEP TEXTILES2527 MAIN BASAR TRI NAGAR DELHI 110035	INDIA	Delhi	Delhi	110001 0000000000000000906059	Amount for unclaimed and unpaid	25 24-SEP-2018
NEERAJ MALA	NEERAJ MALA	CO SUMANT VARMA 1467 AB VASANT KUN NEW DELHI 110070	INDIA	DELHI	NEW DELHI	110070 0000000000000000903268	Amount for unclaimed and unpaid	12 24-SEP-2018
NEERAJ MALA	NEERAJ MALA	CO SUDHIR SHARMA 140 AASHIRWAD APARTMENT 74 I P EXTENSION NEW DELHI 110092	INDIA	Delhi	Delhi	110001 000000000000000074205	Amount for unclaimed and unpaid	25 24-SEP-2018
TILAK RAJ MALHOTRA	TILAK RAJ MALHOTRA	CO SUDHIR SHARMA 140 AASHIRWAD APARTMENT 74 I P EXTENSION NEW DELHI 110092	INDIA	Delhi	Delhi	110001 000000000000000074204	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJU SINGHAL	MANJU SINGHAL	CO SUDHIR NANDA ED 138 TAGORE GARDEN NEW DELHI 110027001	INDIA	Delhi	New Delhi	110027 0000000000000000906989	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ MANCHANDA	SAROJ MANCHANDA	CO SUDHA AGARWAL 15 SAHYOG APARTMENT SANT NAGAR RANI BAGH NEW DELHI 110034	INDIA	Delhi	New Delhi	110034 0000000000000000041445	Amount for unclaimed and unpaid	300 24-SEP-2018
KAMAL DOKE	KAMAL DOKE	CO SUDARSHAN SETHI POCKET A FLAT NO 105 B ASHOK VIHAR PHASE II DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000096296	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPAK KUMAR AGARWAL	DEEPAK KUMAR AGARWAL	CO SUBK P SDOKE GE NEW DELHIDELHI CANTT RAO TULARAM ROAD	INDIA	Delhi	Delhi	110110 0000000000000000041434	Amount for unclaimed and unpaid	100 24-SEP-2018
RANJANA R JAISWAL	RANJANA R JAISWAL	CO SRI V P SINGH B 202 PRIYADARSHINI VIHAR LAXMINAGAR DELHI110092	INDIA	Delhi	Delhi	110001 000000000000000125231	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULA JOSHI	MANJULA JOSHI	CO SQUADRON LEADER R JAISWAL 111 HUAIR FORCE C 56 APO	INDIA	Delhi	Delhi	110001 000000000000000115132	Amount for unclaimed and unpaid	75 24-SEP-2018
GANAPATHI BALEKUNDRI	GANAPATHI BALEKUNDRI	CO SMTGRIUE PANDEY B 17 KAILASH COLONY NEW DELHI 48	INDIA	Delhi	New Delhi	110048 000000000000000006805	Amount for unclaimed and unpaid	100 24-SEP-2018
BHAIRU DAN SIPANI	BHAIRU DAN SIPANI	CO SITA BAI R NAIK SANKRIWADA NEAR GURU MUTT KAUJ BAG KARWAR	INDIA	Delhi	Delhi	110001 000000000000000131887	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA SIPANI	PUSHPA SIPANI	CO SIPANI AUTO AND BEARINGS 294236ADARSH MOTOR MARKET HAMILTON ROAD	INDIA	DELHI	NEW DELHI	110006 0000000000000000112081	Amount for unclaimed and unpaid	25 24-SEP-2018
KIRAN BANSAL	KIRAN BANSAL	CO SIPANI AUTO AND BEARINGS 294236 ADARSH MOTOR MARKET HAMOILTON ROAD KASHMERE GATE	INDIA	DELHI	NEW DELHI	110006 0000000000000000061192	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHAY KUMAR	ABHAY KUMAR	CO SHS C BANSAL H NOR 156PHASE NO 18UDH VIHAR	INDIA	DELHI	NEW DELHI	110086 0000000000000000040773	Amount for unclaimed and unpaid	100 24-SEP-2018
RICHA BATIA	RICHA BATIA	CO SHRI V K RASTOGI 6 C BW SHALIMARBAGH DELHI110052001	INDIA	Delhi	New Delhi	110052 0000000000000000906934	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA K	PUSHPA K	CO SHRI NATH J SWEETS PLT 1 POCKET CB SECTOR 7 ROHINI NEW DELHI 110085	INDIA	Delhi	Delhi	110001 000000000000000119957	Amount for unclaimed and unpaid	30 24-SEP-2018
BRJENDRA SINGH	BRJENDRA SINGH	CO SHRI KARAN D L OFFICER SYNDICATE BANK 2 OG BHAGWANDASS ROAD	INDIA	Delhi	Delhi	110001 000000000000000119389	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDIP KUMAR GUPTA	SANDIP KUMAR GUPTA	CO SHDEAULAT RAM II 84BCHIRIYA COLONYI A R I	INDIA	DELHI	NEW DELHI	110012 0000000000000000040723	Amount for unclaimed and unpaid	100 24-SEP-2018
GINNI DEVI	GINNI DEVI	CO SHARAD JAIN C 191 SARITA VIHAR NEW DELHI 110044001	INDIA	DELHI	New Delhi	110044 0000000000000000906970	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELU TARA	NEELU TARA	CO SHAKTI LIGHT HOME WP 504 SHIV MARKET WAZIRPUR ASHOK VIHAR DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000119607	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA GOEL	SEEMA GOEL	CO SH SURESH PRAKASH F 14 KRISHNAN NAGAR DELHI 110051	INDIA	DELHI	Delhi	110001 000000000000000075926	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMESHWAR DAYAL AGRAWAL	RAMESHWAR DAYAL AGRAWAL	CO SH SAMEER AGRAWAL PLAT NO 741 POCKETTEMAYUR VIHAR PHASE II	INDIA	DELHI	NEW DELHI	110091 000000000000000103498	Amount for unclaimed and unpaid	25 24-SEP-2018
RANJANA	RANJANA	CO SH SAMEER AGRAWAL FLAT NO 741 POCKETTEMAYUR VIHAR PHASE II	INDIA	DELHI	NEW DELHI	110091 0000000000000000075820	Amount for unclaimed and unpaid	25 24-SEP-2018
S C VERMA	S C VERMA	CO SH S K SHARMA 1761 RAILWAY COLONY KESHAN GANU DELHI 110007	INDIA	DELHI	Delhi	110001 0000000000000000076168	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJIV KUMAR	SANJIV KUMAR	CO SH RAJENDRA SINGH BLOCK A 5G 2DISHMAD GARDEN	INDIA	DELHI	NEW DELHI	110095 000000000000000141565	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVINDER SINGH	DEVINDER SINGH	CO SH RAJ BAL TYAGI V AND PO BURARI DELHI 110009	INDIA	DELHI	Delhi	110001 00000000000000009095594	Amount for unclaimed and unpaid	12 24-SEP-2018
ADESH KUMARGOEL	ADESH KUMARGOEL	CO SH N S KHANNA 8140 SAFDARJUNG ENCALVE NEW DELHI 110029	INDIA	DELHI	New Delhi	110029 0000000000000000902134	Amount for unclaimed and unpaid	100 24-SEP-2018
SEEMA SHARMA	SEEMA SHARMA	CO SH K KSHARMA 128 ABLOCK 35 VIDJUT VIHARNEW DELHI 111310	INDIA	Delhi	New Delhi	110001 000000000000000111310	Amount for unclaimed and unpaid	8 24-SEP-2018
JAGBIR SINGH DAHIYA	JAGBIR SINGH DAHIYA	CO SH D N SHARMA P M I NEW YORK CO M E A NEW DELHI 110011	INDIA	DELHI	NEW DELHI	110011 0000000000000000902240	Amount for unclaimed and unpaid	50 24-SEP-2018
ANAND KUMAR	ANAND KUMAR	CO SGTX KAHYIA HO DSHWZAGNEAR OFFICER MESS AIR FORCE PALAMN DELHI	INDIA	DELHI	NEW DELHI	110010 000000000000000138513	Amount for unclaimed and unpaid	30 24-SEP-2018
HILDARUSIO ARYA	HILDARUSIO ARYA	CO SEVBRO PLASTICS 3074 SHAHZADA BAGH OLD ROHTAK ROAD DELHI110035	INDIA	Delhi	New Delhi	110035 0000000000000000043179	Amount for unclaimed and unpaid	100 24-SEP-2018
RICKI OBEROI	RICKI OBEROI	CO SAURABH SODD FC 75 TAGORE GARDEN NEW DELHI 110027001	INDIA	DELHI	New Delhi	110027 0000000000000000907655	Amount for unclaimed and unpaid	30 24-SEP-2018
RENU RANI	RENU RANI	CO SAURABH SODD FC 75 TAGORE GARDEN NEW DELHI 110027001	INDIA	DELHI	New Delhi	110027 0000000000000000907654	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA DEVI MOHTA	KRISHNA DEVI MOHTA	CO SATYAM H NO 152 1ST FLR PKT F 17 SEC 8 ROHINI DELHI110085	INDIA	Delhi	New Delhi	110001 000000000000000133256	Amount for unclaimed and unpaid	30 24-SEP-2018
HARINDER PAL SINGH	HARINDER PAL SINGH	CO SATYA TRADING CO 2766 HAMILTON ROAD	INDIA	Delhi	Delhi	110001 000000000000000114795	Amount for unclaimed and unpaid	50 24-SEP-2018
AMARJEET SINGH SANDHU	AMARJEET SINGH SANDHU	CO SATWANT KAUR 132 MES QTRS SADAR BAZAR DELHI CANTT 110010001	INDIA	DELHI	NEW DELHI	110010 0000000000000000906754	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH TAYAL	SANTOSH TAYAL	CO SATICH CHAND PLOT NO 28 RAJPUK KHURD EXT VANDPO RAJPUK TEHSIL MEHRAULI NEW DELHI 110030001	INDIA	DELHI	New Delhi	110030 0000000000000000907010	Amount for unclaimed and unpaid	30 24-SEP-2018
INDU JAIN	INDU JAIN	CO SAT PARKASH TAYAL UNITED BANK OF INDIA 72 JANPATI N DELHI 110001	INDIA	DELHI	Delhi	110001 000000000000000110640	Amount for unclaimed and unpaid	25 24-SEP-2018
MEHUL RAMESH CHNADRA SHAH	MEHUL RAMESH CHNADRA SHAH	CO SANTOSH KUMAR JAIN KATRA PIYARELAL CHANDNI CHOWK DELHI 110006	INDIA	DELHI	Delhi	110001 0000000000000000906563	Amount for unclaimed and unpaid	12 24-SEP-2018
POONAM KHER	POONAM KHER	CO SANTOSH GHEE BHANDAR 7 ADWANU MARKET OS DELHI GATE SHAHBAUG ROAD A BAD 04	INDIA	DELHI	Delhi	110001 000000000000000089054	Amount for unclaimed and unpaid	37 24-SEP-2018
GURMEJ KAUR	GURMEJ KAUR	CO SANDHYA GULATI D 191 SAKET NEW DELHI 110017001	INDIA	DELHI	Delhi	110017 0000000000000000906915	Amount for unclaimed and unpaid	30 24-SEP-2018
M SHALINI	M SHALINI	CO S KATHURIA 952 KIRTI NAGAR NEW DELHI 110015001	INDIA	DELHI	Delhi	110015 0000000000000000906744	Amount for unclaimed and unpaid	30 24-SEP-2018
N DHALIWAL	N DHALIWAL	CO S KATHURIA 952 KIRTI NAGAR NEW DELHI 110015001	INDIA	DELHI	Delhi	110015 0000000000000000906742	Amount for unclaimed and unpaid	30 24-SEP-2018
NAZAR SINGH DHALIWAL	NAZAR SINGH DHALIWAL	CO S KATHURIA 952 KIRTI NAGAR NEW DELHI 110015001	INDIA	DELHI	Delhi	110015 0000000000000000906746	Amount for unclaimed and unpaid	30 24-SEP-2018
S MIANI	S MIANI	CO S KATHURIA 952 KIRTI NAGAR NEW DELHI 110015001	INDIA	DELHI	Delhi	110015 0000000000000000906745	Amount for unclaimed and unpaid	30 24-SEP-2018
SHALINI MAINI	SHALINI MAINI	CO S KATHURIA 952 KIRTI NAGAR NEW DELHI 110015001	INDIA	DELHI	Delhi	110015 0000000000000000906747	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL M	SUNIL M	CO S KATHURIA 952 KIRTI NAGAR NEW DELHI 110015001	INDIA	DELHI	Delhi	110015 0000000000000000906743	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL MIANI	SUNIL MIANI	CO S KATHURIA 952 KIRTI NAGAR NEW DELHI 110015001	INDIA	DELHI	Delhi	110015 0000000000000000906748	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYENDRA KUMAR	SATYENDRA KUMAR	CO S KATHURIA 952 KIRTI NAGAR NEW DELHI 110015001	INDIA	DELHI	Delhi	110015 0000000000000000906749	Amount for unclaimed and unpaid	30 24-SEP-2018
ROZY DEVI	ROZY DEVI	CO S K AGGARWAL FLAT 27 SHANKAR MARKET CON CIRCUS NEW DELHI 110001	INDIA	DELHI	NEW DELHI	110001 0000000000000000902119	Amount for unclaimed and unpaid	50 24-SEP-2018
NEERA MALHOTRA	NEERA MALHOTRA	CO ROHTAS IIND FLR H NO 152 PKT F 17 SEC 8 ROHINI DELHI 110085	INDIA	DELHI	Delhi	110001 000000000000000133255	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDER KUMAR GUPTA	RAJENDER KUMAR GUPTA	CO RMAHOTRA C 6861 JANAKPURI NEW DELHI	INDIA	DELHI	Delhi	110058 000000000000000137414	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU GOEL	MANJU GOEL	CO RAVINDER KUMAR GUPTA B 313 KRISHAN NAGAR NEW DELHI 110051 001	INDIA	DELHI	New Delhi	110051 0000000000000000906952	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA VERMA	VEENA VERMA	CO RAVINDER GOEL 8337 11 FLOOR ARYA NAGAR MULTANI DHANDA PAHAR GANU NEW DELHI 110055	INDIA	DELHI	Delhi	110001 000000000000000119302	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP KHANNA	PRADEEP KHANNA	CO RAM PHAL COMBINED SERVICES6N BLOCK MARKETGREATER KAILASH PART I	INDIA	DELHI	New Delhi	110048 000000000000000115949	Amount for unclaimed and unpaid	30 24-SEP-2018
MERCY MANORMA KUBA	MERCY MANORMA KUBA	CO RAJIV KUMAR GUPTA 4144 PAHARI DHIRAJ SADAR BAZAR NEW DELHI 110006001	INDIA	DELHI	NEW DELHI	110006 0000000000000000906961	Amount for unclaimed and unpaid	30 24-SEP-2018
AKHILESH KUMAR AGRAWAL	AKHILESH KUMAR AGRAWAL	CO RAJESH KUMAR ARYA A 409 DEFENCE COLONY NEW DELHI 110024 001	INDIA	DELHI	Delhi	110024 0000000000000000907598	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN CHATTERJEE	ARUN CHATTERJEE	CO R P AGARWAL 702 ASHA DEEP BUILDING HALLEY ROAD NEW DELHI	INDIA	DELHI	New Delhi	110001 000000000000000042854	Amount for unclaimed and unpaid	300 24-SEP-2018
RAMAWATI	RAMAWATI	CO R N SALHOTRA B 658 DDA MIG FLATS EAST OF LONI ROAD DELHI110093	INDIA	DELHI	NEW DELHI	110093 000000000000000125306	Amount for unclaimed and unpaid	30 24-SEP-2018
		CO R M AGARWAL AND CO 232 ROOP NAGAR DELHI110007	INDIA	DELHI	Delhi	110001 000000000000000124848	Amount for unclaimed and unpaid	30 24-SEP-2018

HARDEV SINGH	HARDEV SINGH	CO R L CHAWLA D 22 KALKAJI NEW DELHI 110019001	INDIA	Delhi	Delhi	110019 00000000000000907141	Amount for unclaimed and unpaid	30 24-SEP-2018
HARJINDER KAUR	HARJINDER KAUR	CO R L CHAWLA D 22 KALKAJI NEW DELHI 110019001	INDIA	Delhi	Delhi	110019 00000000000000906866	Amount for unclaimed and unpaid	30 24-SEP-2018
ATAM PARKASH	ATAM PARKASH	CO R K CHOPRA 4443 ARYA PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007 0000000000000024543	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVINDER KUMAR MALHOTRA	RAVINDER KUMAR MALHOTRA	CO R K CHOPRA 4443 ARYA PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007 0000000000000059631	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHMA AGRAWAL	SUSHMA AGRAWAL	CO R K SODHANI C 46 MODEL TOWN 3 DELHI110009 001	INDIA	DELHI	NEW DELHI	110009 000000000000000907038	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ KUMAR	SAROJ KUMAR	CO R K MANGLA C 143 ASHOK VIHAR PHASE I DELHI110052 001	INDIA	Delhi	Delhi	110052 000000000000000907031	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR GUPTA	RAGHUBIR SINGH	CO R K KANSAL C 41 NEHRU ROAD JAIBHARAT VASTAR BHANDAR	INDIA	Delhi	New Delhi	110033 00000000000000018999	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY MEHTA	SANJAY MEHTA	CO R K KALRA R 50FD D 4 FLATS DILSHAD GARDEN	INDIA	DELHI	NEW DELHI	110095 00000000000000081994	Amount for unclaimed and unpaid	25 24-SEP-2018
RAM KISHAN BIHANI	RAM KISHAN BIHANI	CO R K FABRICIS 713015 MAHAVIR GALI GANDHI NAGAR PO DELHI 110031	INDIA	DELHI	NEW DELHI	110031 00000000000000041098	Amount for unclaimed and unpaid	100 24-SEP-2018
K BHAVANA SHARMA	K BHAVANA SHARMA	CO R T C CANDHRA ASSOCBLDG4th FLOOR24 25 INSTITUTIONAL AREA LODHI ROADNEW DEHI 110033	INDIA	DELHI	NEW DELHI	110003 00000000000000043063	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHU MALHAN	MADHU MALHAN	CO R C MALHAN 251 RPS SCHEME SHEIKH SARAIAPHASEI	INDIA	Delhi	Delhi	110001 000000000000000907013	Amount for unclaimed and unpaid	30 24-SEP-2018
RANDHIR ANDY MALHAN	RANDHIR ANDY MALHAN	CO R C MALHAN 251 RPS SCHEME SHEIKH SARAIAPHASEI	INDIA	DELHI	NEW DELHI	110001 000000000000000907012	Amount for unclaimed and unpaid	30 24-SEP-2018
S KANNAN	S KANNAN	CO PREMIER POLYTRONICS LTD 9K GOPALA TOWERS RAJENDRA PLACE NEW DELHI 110008	INDIA	Delhi	Delhi	110001 00000000000000126519	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDERSHAN GIRDHAR	SUDERSHAN GIRDHAR	CO PREM SACHDEVIA 591 DR MUKHERJEE NAGAR DELHI110009 001	INDIA	DELHI	NEW DELHI	110009 000000000000000907041	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVIN CHADHA	NAVIN CHADHA	CO PRAVEEN AGARWAL 116 VAISHAU PITAMPURA DELHI 110034001	INDIA	Delhi	New Delhi	110034 000000000000000900128	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMA DEVI BAGRI	RAMA DEVI BAGRI	CO PAWAN STEEL COROPRAION 3621 CHAWRI 2ND FLOR DELHI 110006	INDIA	Delhi	Delhi	110001 00000000000000086770	Amount for unclaimed and unpaid	47 24-SEP-2018
SEEMASODHI	SEEMASODHI	CO PARVEEN GUPTA KP 313 MOURIYA ENCLAVE PITAMPURA NEW DELHI 110034001	INDIA	Delhi	New Delhi	110034 000000000000000906869	Amount for unclaimed and unpaid	30 24-SEP-2018
SARLA GUPTA	SARLA GUPTA	CO PARKASH TRADERS INDIA 5019 LAMBI GALI SIRKIWALAN HAUZ QUAAZI DELHI 110006	INDIA	DELHI	NEW DELHI	110006 00000000000000049557	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDHIR BECTOR	R K BECTOR	CO PARINALA RESTURANT C 7 NASOOLPUR MAIN ROAD VASANT KUNJ	INDIA	DELHI	NEW DELHI	110090 00000000000000017478	Amount for unclaimed and unpaid	20 24-SEP-2018
M P BINDLISH	M P BINDLISH	CO PANKAJ JAIN CO 2E CAXTON HOUSE RANI JHANSI ROAD JHENDRAWALAN N DELHI 110055	INDIA	Delhi	Delhi	110001 000000000000000119645	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	LATE SH R L SRIVASTAVA	CO P C SHRIVASTAVA 29 SAVITA VIHAR DELHI 92	INDIA	DELHI	NEW DELHI	110092 00000000000000005918	Amount for unclaimed and unpaid	510 24-SEP-2018
AMAR SINGH SIDHU	AMAR SINGH SIDHU	CO NEETEE IMPEX P LTD A 284 MAYA PURI PHASE I NEW DELHI 110064001	INDIA	Delhi	New Delhi	110064 000000000000000906811	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALIJEET SIDHU	KAMALIJEET SIDHU	CO NEETEE IMPEX P LTD A 284 MAYA PURI PHASE I NEW DELHI 110064001	INDIA	Delhi	Delhi	110064 000000000000000906812	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDER KUMAR KHOSLA	RAVINDER KUMAR KHOSLA	CO NEERU Q L NO 590 SECTOR XII R K PURAM NEW DELHI 110022001	INDIA	Delhi	Delhi	110022 000000000000000906845	Amount for unclaimed and unpaid	30 24-SEP-2018
GAYTRI DEVI	GAYTRI DEVI	CO NIBSUT SAMPURAN CHAND PA TO COMMANDER HQ 2611 ARTY BDE CO 56APO	INDIA	Delhi	Delhi	110001 00000000000000049565	Amount for unclaimed and unpaid	100 24-SEP-2018
SURJIT SINGH	SURJIT SINGH	CO NARINDER SINGH 2430 OLD RAINDER NAGAR NEW DELHI 110060001	INDIA	DELHI	NEW DELHI	110060 000000000000000906988	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI SACHDEV	RAVI SACHDEV	CO NARINDER SINGH 2430 OLD RAINDER NAGAR NEW DELHI 110060	INDIA	DELHI	NEW DELHI	110060 000000000000000902194	Amount for unclaimed and unpaid	50 24-SEP-2018
SANJAY PANWAR	SANJAY PANWAR	CO NARESH KUMAR 32521 NEAR GURUDWARA OLD RANJEET NAGAR NEW DELHI 110008	INDIA	Delhi	Delhi	110001 00000000000000132256	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA TALREJA	REKHA TALREJA	CO NARENDER KUMAR ACHPAL II F 99 LAIPAT NAGAR PART 1 NEW DELHI 110024001	INDIA	Delhi	Delhi	110024 000000000000000906882	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI CHOPRA	SHASHI CHOPRA	CO N J GROVER 2ND FLOOR 29 NETAJI SUBHASH MARG DARYA GANI NEW DELHI 110002	INDIA	DELHI	NEW DELHI	110002 00000000000000053694	Amount for unclaimed and unpaid	100 24-SEP-2018
NEELAM JAIN	NEELAM JAIN	CO N D GUPTA SA1 BLOCK U A 2 JAWAHAR NAGAR BEHIND POST OFFICE DELHI110007	INDIA	DELHI	Delhi	110001 00000000000000124903	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJIV SHARMA	SANJIV SHARMA	CO MUNESH SHARMA F 3 SARITA VIHAR NEW DELHI 110040001	INDIA	Delhi	New Delhi	110044 000000000000000906726	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH BHAGCHANDANI	SATISH BHAGCHANDANI	CO MUKESH KIRPLANI 16 DARYA GANI NEW DELHI 110002 001	INDIA	DELHI	NEW DELHI	110002 000000000000000907177	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGWAN BANSAL	BHAGWAN BANSAL	CO MS SHRI BHAGWAN BANSALHUF1143 KUNCHA HARIAS MAL BAZAR SITARAM DELHI 110006	INDIA	Delhi	Delhi	110001 00000000000000134261	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENU GUPTA	MEENU GUPTA	CO MS MAHENDRA AND CO 73 G B ROAD 1ST FLOOR DELHI110006	INDIA	DELHI	NEW DELHI	110006 00000000000000034980	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJEEV GUPTA	SANJEEV GUPTA	CO MS MAHENDRA AND CO 73 G B ROAD 1ST FLOOR DELHI110006	INDIA	DELHI	NEW DELHI	110006 00000000000000034981	Amount for unclaimed and unpaid	100 24-SEP-2018
VEENA JAIN	VEENA JAIN	CO MS BARSAT INDUSTRIES 3816 CHARPHA WALAN CHAWRI BAZAR	INDIA	DELHI	NEW DELHI	110006 00000000000000023188	Amount for unclaimed and unpaid	20 24-SEP-2018
PRAVEEN KUMAR GUPTA	PRAVEEN KUMAR GUPTA	CO MS ANUPAM 258 OUTSIDE KUCHA GHASI RAM CHANDNI CHOWK DELHI 110006	INDIA	Delhi	Delhi	110001 00000000000000080491	Amount for unclaimed and unpaid	47 24-SEP-2018
AARTI ARORA	AARTI ARORA	CO MS ANAND JEWELLERY HOUSE 5241A 16 2ND FLR SHIV MKT SADAR BAZAR 110006 DELHI	INDIA	DELHI	NEW DELHI	110006 00000000000000086451	Amount for unclaimed and unpaid	12 24-SEP-2018
PARVEENKUMAR JAIN	PARVEENKUMAR JAIN	CO MS AHINSA JAIN DAIRY 60 BAGH DIWAR DELHI 110006	INDIA	Delhi	Delhi	110001 00000000000000080350	Amount for unclaimed and unpaid	47 24-SEP-2018
PRADEEP KUMAR ARORA	PRADEEP KUMAR ARORA	CO MRV NMALHOTRA P 36NDSE 2 NEW DELHI 110 049	INDIA	Delhi	New Delhi	110049 00000000000000037603	Amount for unclaimed and unpaid	100 24-SEP-2018
R D PRABHAKAR	R D PRABHAKAR	CO MRSSUJATA PRABHAKAR B 52825 F 5 SECTOR BROHINDHEW DELHI	INDIA	DELHI	NEW DELHI	110085 00000000000000128608	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY CHOPRA	SANJAY CHOPRA	CO MIRS VIBHA CHOPRA M 28 LAIPAT NAGAR IIND NEW DELHI 001	INDIA	DELHI	NEW DELHI	110001 000000000000000906728	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH KUMARI	SANTOSH KUMARI	CO MIRS VEENA DAWRA FLAT NO 1455SECTOR APOCKET CVASANT KUNJ	INDIA	DELHI	NEW DELHI	110070 00000000000000087715	Amount for unclaimed and unpaid	10 24-SEP-2018
PRATIBHA SEHGAL	PRATIBHA SEHGAL	CO MIRS L MALIK 169 MOUNT KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065 000000000000000902130	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHOK GUPTA	ASHOK GUPTA	CO MIRS KANLESH GUPTAFLAT NO165POCKET 6 SECTOR BROHINDHELI 110085	INDIA	DELHI	NEW DELHI	110085 000000000000000906420	Amount for unclaimed and unpaid	12 24-SEP-2018
MINU NAYAR	MINU NAYAR	CO MIRS K NAYAR 259 RPS SHEKH SARAI PHASE I NEW DELHI 110017	INDIA	Delhi	Delhi	110001 00000000000000135667	Amount for unclaimed and unpaid	30 24-SEP-2018
MINU NAYAR	MINU NAYAR	CO MIRS K NAYAR 259 RPS SHEKH SARAI PHASE I NEW DELHI 110017	INDIA	Delhi	Delhi	110001 0000000000000009092584	Amount for unclaimed and unpaid	37 24-SEP-2018
ANIL KUMAR BHALLA	ANIL KUMAR BHALLA	CO MR P P VATSA R 12 C K PART 1 NEW DELHI 110048001	INDIA	Delhi	Delhi	110048 000000000000000904379	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI DOSSAI	SHASHI DOSSAI	CO MR SANDIP KAPOOR S 240 PANCHSHEEL PARK NEW DELHI 110017001	INDIA	Delhi	Delhi	110017 000000000000000906935	Amount for unclaimed and unpaid	30 24-SEP-2018
TRESA JOSEPH	TRESA JOSEPH	CO MR S X K ANTONY 50 BP II MINISTRY OF FOOD KRISHI BHAVAN NEW DELHI 110001001	INDIA	DELHI	NEW DELHI	110001 000000000000000907631	Amount for unclaimed and unpaid	30 24-SEP-2018
KULDIP RAM	KULDIP RAM	CO MR P KUMAR C 5A 71 JANAK PURI NEW DELHI 110058001	INDIA	Delhi	Delhi	110058 000000000000000906836	Amount for unclaimed and unpaid	30 24-SEP-2018
SATINDER NATH DAVIT	SATINDER NATH DAVIT	CO MR P K SHARMA FLAT NO 1 BBLDNO 302 RAILWAY OFFICERSFLATS	INDIA	DELHI	NEW DELHI	110001 000000000000000906780	Amount for unclaimed and unpaid	30 24-SEP-2018
KULDIP KAUR RUPRAH	KULDIP KAUR RUPRAH	CO MR NAVEEN KHANNA T 30 GREENPARK MAIN NEW DELHI 110016	INDIA	Delhi	Delhi	110016 000000000000000902170	Amount for unclaimed and unpaid	50 24-SEP-2018
CHITRA BHARDWAJ	CHITRA BHARDWAJ	CO MR M P BHARDWAJ582 PASCHIM VIHAR NEW DELHI 110063001	INDIA	Delhi	Delhi	110001 000000000000000134972	Amount for unclaimed and unpaid	30 24-SEP-2018
CHITRA BHARDWAJ	CHITRA BHARDWAJ	CO MR M P BHARDWAJ 8582 PASCHIM VIHAR NEW DELHI 110063001	INDIA	DELHI	NEW DELHI	110063 000000000000000900112	Amount for unclaimed and unpaid	100 24-SEP-2018
DEVENDRA GUPTA	DEVENDRA GUPTA	CO MR M L GOEL B 2159 PASCHIM VIHAR NEW DELHI 110063	INDIA	DELHI	NEW DELHI	110063 000000000000000902192	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJESH DOSSAJ	RAJESH DOSSAJ	CO MR K KAPOOR S 240 PANCHSHEEL PARK NEW DELHI 110017001	INDIA	Delhi	Delhi	110017 000000000000000906936	Amount for unclaimed and unpaid	30 24-SEP-2018
IQBALINDER SINGH SIDHU	IQBALINDER SINGH SIDHU	CO MR G P SINGH 24 SUNSHINE APTS A 3 PASCHIM VIHAR NEW DELHI 110063	INDIA	DELHI	NEW DELHI	110063 000000000000000902208	Amount for unclaimed and unpaid	50 24-SEP-2018
JAGRAJ SINGH SRAN	JAGRAJ SINGH SRAN	CO MR G P SINGH 24 SUNSHINE APTS A 3 PASCHIM VIHAR NEW DELHI 110063	INDIA	DELHI	NEW DELHI	110063 000000000000000902209	Amount for unclaimed and unpaid	50 24-SEP-2018
SITA PATTABHIRAMAN	SITA PATTABHIRAMAN	CO MR DINESH KHANNA C 15 GREEN PARK EXTN NEW DELHI 110016	INDIA	Delhi	Delhi	110016 00000000000000049414	Amount for unclaimed and unpaid	100 24-SEP-2018
YASHODHA KAUSHAL	YASHODHA KAUSHAL	CO MR BALRAJ VADEHRA 177 SUBHASH NAGAR NEW DELHI 110027001	INDIA	DELHI	New Delhi	110027 000000000000000906892	Amount for unclaimed and unpaid	30 24-SEP-2018
YASHODHA KAUSHAL	YASHODHA KAUSHAL	CO MR BALRAJ VADEHRA 177 SUBHASH NAGAR NEW DELHI 110027	INDIA	Delhi	New Delhi	110027 000000000000000902182	Amount for unclaimed and unpaid	50 24-SEP-2018
PANKAJ SALUJA	PANKAJ SALUJA	CO MR ATUL SALUJA C 143 GREATER KAILASH IST NEW DELHI 110048001	INDIA	Delhi	New Delhi	110048 000000000000000906814	Amount for unclaimed and unpaid	30 24-SEP-2018
S C AGRAWAL	S C AGRAWAL	CO MR ARUN AGGARWAL 1052 MODEL BASTI IND AREA NEW DELHI 110005001	INDIA	DELHI	NEW DELHI	110005 000000000000000906813	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA GUPTA	SEEMA GUPTA	CO MR ANAND MITTAL G 5 MODEL TOWN IIIRD STOP ABOVE IOR DELHI110009 001	INDIA	DELHI	NEW DELHI	110009 000000000000000906775	Amount for unclaimed and unpaid	30 24-SEP-2018
AMARAW JAIN	AMARAW JAIN	CO MOTILAL CHANDANNMAL BARDIA 2258GALI ANAR KINARI BAZAR	INDIA	DELHI	NEW DELHI	110006 00000000000000112299	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK KUMAR SONI	ASHOK KUMAR SONI	CO MEENAKSHI SONI A 255 C LAWRENCE ROAD DELHI 110035001	INDIA	Delhi	New Delhi	110035 000000000000000901848	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY MITTAL	SANJAY MITTAL	CO MASTER SUKHIR SINGH 81 DIKATWARIA SARAINEAR OLD GUMADNEW DELHI	INDIA	Delhi	Delhi	110016 00000000000000102093	Amount for unclaimed and unpaid	5 24-SEP-2018
GIRISH MINOCHA	GIRISH MINOCHA	CO MANU NARANG R 599 NEW RAINDER NAGAR NEW DELHI 110060001	INDIA	DELHI	NEW DELHI	110060 000000000000000906740	Amount for unclaimed and unpaid	30 24-SEP-2018
GINIYA DEVI JHUNJHUNWALA	GINIYA DEVI JHUNJHUNWALA	CO MANGAL FINANCE LTD 101 MAGNUM HOUSE 1ST KARAMPURA COMMERCIAL COMPLEX NEW DELHI 110001	INDIA	Delhi	Delhi	110001 00000000000000119349	Amount for unclaimed and unpaid	30 24-SEP-2018
GURMUKH SINGH BANSAL	GURMUKH SINGH BANSAL	CO MANEESH MEHRA EC 318 SFS FLATS MAYA ENCLAVE NEW DELHI 110064	INDIA	DELHI	NEW DELHI	110064 000000000000000902183	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMKUDEVI M ANGARA	RAMKUDEVI M ANGARA	CO MALUK CHAD H JAIN 331333 DUNCAN ROAD FATMABAI MANSION 3 R N 35 MAULANA AZAD ROAD	INDIA	Delhi	Delhi	110001 00000000000000073830	Amount for unclaimed and unpaid	12 24-SEP-2018
BALJIT KAUR	BALJIT KAUR	CO MAJOR BALRAJ SINGH 726 TPT WISP COY EME CO 56 APO	INDIA	DELHI	Delhi	110001 00000000000000081390	Amount for unclaimed and unpaid	12 24-SEP-2018
BALBIR SINGH YADAV	BALBIR SINGH YADAV	CO MAJ S YADAV H Q TECHNICAL GROUP EME DELHI CANTY N DELHI 110010	INDIA	DELHI	NEW DELHI	110010 00000000000000053476	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA RATHI	MEENA RATHI	CO MAHESHWARI TRADE CENTRE 1513 GALIKAH OONI FARSH KHANA G B ROAD 1ST FLOOR DELHI 110006	INDIA	DELHI	Delhi	110001 00000000000000086978	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABVEEN SARDHI	PRABVEEN SARDHI	CO MAHESH KUMAR G 8 NANAKPURA NEW DELHI 110021	INDIA	Delhi	Delhi	110001 00000000000000125202	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU GUPTA	MANJU GUPTA	CO MADHU TRADING AGENCY WZ 164 VANDPO PALAM NEW DELHI 110045	INDIA	Delhi	Delhi	110001 00000000000000103440	Amount for unclaimed and unpaid	50 24-SEP-2018
MURALI KRISHNA VORUGANTI	LATE SH SUBBA RAO	CO MACNELLI AND MAGOR LTD 28 K G MARG NEW DELHI 110001	INDIA	Delhi	Delhi	110001 00000000000000011930	Amount for unclaimed and unpaid	240 24-SEP-2018
RAM NIWAS GARG	RAM NIWAS GARG	CO M M MODERN PUBLIC SCHOOL 3 A KEWAL PARK EXTENSION GURU NANAK MARG AZADPUR DELHI 110033	INDIA	DELHI	NEW DELHI	110033 00000000000000034024	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRMALA SHARMA	NIRMALA SHARMA	CO M L SHARMA F 3 SARITA VIHAR NEW DELHI 110044001	INDIA	Delhi	New Delhi	110044 000000000000000906725	Amount for unclaimed and unpaid	30 24-SEP-2018
HARMINDER KAUR CHHABRA	HARMINDER KAUR CHHABRA	CO LTCOLPJS CHHABRA DADMSHQCHIEF ENGINEERPSETUK	INDIA	DELHI	Delhi	110001 00000000000000143316	Amount for unclaimed and unpaid	30 24-SEP-2018

VIKRANT	VIKRANT	CO LTCOLAT GAIRAJ A 4ADITI APARTMENTS D 1JANAKPURI	INDIA	DELHI	NEW DELHI	110058 000000000000000086489	Amount for unclaimed and unpaid	30 24-SEP-2018
MISS NEHA DAR	MISS NEHA DAR	CO LT GEN ML DARPVMSAVSM VICE CHIEF OF THE ARMY STAFF 1965OUTH BLOCK ARMY HQ	INDIA	DELHI	NEW DELHI	110011 000000000000000079093	Amount for unclaimed and unpaid	10 24-SEP-2018
USHA MALIK	USHA MALIK	CO LT COL RBS MAUK DTE OF LANDI DRDO R NO 319 B WING SENA BHAVAN N DELHI 110011	INDIA	Delhi	Delhi	110001 000000000000000086457	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNIL MAHESHWARY	SUNIL MAHESHWARY	CO LOGIC FINANCIAL A 38WAZIRPUR INDUSTRIAL AREA DELHI	INDIA	Delhi	Delhi	110052 0000000000000000129667	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK BELLANI	DEEPAK BELLANI	CO LALIT BELLANI 95 D POCKET F MAYUR VIHAR PH J NEW DELHI 110091001	INDIA	DELHI	NEW DELHI	110091 0000000000000000906719	Amount for unclaimed and unpaid	30 24-SEP-2018
L G RAMAVAT	L G RAMAVAT	CO L G AGRAWAL 6618 II FLOOR GOVINDPURI NEW DELHI 001	INDIA	Delhi	Delhi	110001 0000000000000000900138	Amount for unclaimed and unpaid	100 24-SEP-2018
GEETA THAKAR	GEETA THAKAR	CO KQUALITY PAPER PRODUCTS 207 CHAWRI BAZAR NEW DELHI 110006 001	INDIA	DELHI	NEW DELHI	110006 0000000000000000906977	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR KASHYAP	RAJ KUMAR KASHYAP	CO KUMAR AND CO 828 W E A ABDUL AZIZ ROAD KAROL BAGH NEW DELHI 110005	INDIA	Delhi	Delhi	110001 0000000000000000110699	Amount for unclaimed and unpaid	25 24-SEP-2018
MONISHA GUPTA	MONISHA GUPTA	CO KRISHAN CHANDER 168UNGALOW ROAD KAMLA NAGAR	INDIA	DELHI	NEW DELHI	110007 00000000000000009092121	Amount for unclaimed and unpaid	50 24-SEP-2018
R K BHATI	R K BHATI	CO KESHARI CHAND HARI PRASAD 4141 3RD FLOOR NAYA BAZAR DELHI110006	INDIA	Delhi	Delhi	110001 0000000000000000131544	Amount for unclaimed and unpaid	30 24-SEP-2018
PARAM JIT SEHTI	PARAM JIT SEHTI	CO KARTAR LEASING P LTD 4650 ROSHAMARA ROAD DELHI110007	INDIA	Delhi	Delhi	110001 00000000000000000126659	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLA JAIN	KAMLA JAIN	CO KAPOOR CHAND JAIN 1290BAID WARA	INDIA	Delhi	Delhi	110001 00000000000000000114816	Amount for unclaimed and unpaid	42 24-SEP-2018
DEEPAK KUMAR	DEEPAK KUMAR	CO KANSHI RAM KAILASH CHAND 2268 MED GANJ BAHADUR GARH ROAD DELHI110006	INDIA	Delhi	Delhi	110001 00000000000000000126448	Amount for unclaimed and unpaid	30 24-SEP-2018
UMA AGGARWAL	UMA AGGARWAL	CO KANHAIYA AGRAWAL ADVOCATERU 352MIG FLATSNR POWER HOUSE	INDIA	Delhi	New Delhi	110034 00000000000000000132863	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDER PUNJABI	CHANDER PUNJABI	CO KANAYALAL PUNJABI IIE 288 LAIPAT NAGAR SECOND NEW DELHI 110024001	INDIA	Delhi	Delhi	110024 00000000000000000906974	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK GUPTA	ASHOK GUPTA	CO KAMLESH GUPTA FLAT NO 165 POCKET 6 SECTOR 2 ROHINI DELHI 110085	INDIA	DELHI	NEW DELHI	110085 0000000000000000042852	Amount for unclaimed and unpaid	100 24-SEP-2018
NEERU MINOCHA	NEERU MINOCHA	CO K MINOCHA B 37 GLAXO APARTMENTS MAYUR VIHAR PHSE I DELHI110091	INDIA	DELHI	Delhi	110001 00000000000000000119372	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR SODHI	ASHOK KUMAR SODHI	CO JOGINDER UPPAL C IV83 DAYANAND COLONY LAIPAT NAGAR NEW DELHI 110024001	INDIA	Delhi	Delhi	110024 00000000000000000905227	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNA JAIN	ARUNA JAIN	CO JAI HIND GRANITE TRADERS 241B LADHA SARAI MAJUN GURGOAN ROAD NEW DELHI	INDIA	Delhi	Delhi	110001 00000000000000000129610	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND KUMARI JAIN	ANAND KUMARI JAIN	CO J S JAIN H 26 NAVEEN SHAHDRA DELHI110032	INDIA	DELHI	New Delhi	110032 00000000000000000124827	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHANLAL LALWANI	KRISHANLAL LALWANI	CO J R LUTHRA B 508 KALKAJI NEW DELHI 110013001	INDIA	Delhi	Delhi	110019 00000000000000000906992	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAIRU DAN SIPANI	BHAIRU DAN SIPANI	CO J M SIPANI 4754 AHATA KIDARA 2ND FLOOR PAHARI DHIRAJ DELHI110006	INDIA	DELHI	Delhi	110001 00000000000000000110859	Amount for unclaimed and unpaid	50 24-SEP-2018
PUSHPA SIPANI	PUSHPA SIPANI	CO J M SIPANI 4754 AHATA KIDARA 2ND FLOOR PAHARI DHIRAJ DELHI110006	INDIA	DELHI	Delhi	110001 00000000000000000110858	Amount for unclaimed and unpaid	50 24-SEP-2018
POONAM SATYA	POONAM SATYA	CO J C KAPOOR 201 C MIG FLATS RAJOURI GARDEN NEW DELHI 110027	INDIA	DELHI	Delhi	110001 00000000000000000119204	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITPAL KAUR	PRITPAL KAUR	CO J B SINGH MGOS 4B ARMY HQ 94A B BLOCK DHAHOUSE RD NR DHQ PO OFFICE NEW DELHI110011	INDIA	DELHI	Delhi	110001 00000000000000000906287	Amount for unclaimed and unpaid	25 24-SEP-2018
RAVI SURI	RAVI SURI	CO ITC HOTELS LIMITED A 9USO ROADQUTAB INSTITUTIONAL AREA	INDIA	DELHI	NEW DELHI	110067 0000000000000000076403	Amount for unclaimed and unpaid	47 24-SEP-2018
PRAMOD KUMAR VASHIST	PRAMOD KUMAR VASHIST	CO ISGEC 6 COMMUNITY CENTRE NEW FRIENDS COLONY NEW DELHI 110065	INDIA	DELHI	Delhi	110001 00000000000000000124835	Amount for unclaimed and unpaid	30 24-SEP-2018
SITA DEVI	SITA DEVI	CO IMPERIAL WOOLEN INDUSTRIA 528 GALI BAZAAN SADAR BAZAR DELHI 110006	INDIA	DELHI	NEW DELHI	110006 0000000000000000082090	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA SINGH	RAJENDRA SINGH	CO HIMANI HOUSE 1016 ST NO 67 DEVARAM PARK TRINAGAR DELHI110035 001	INDIA	DELHI	New Delhi	110035 00000000000000000906706	Amount for unclaimed and unpaid	30 24-SEP-2018
KEDAR NATH	KEDAR NATH	CO HARI NARAYAN KUCHA MAHAJANI CH CHOWK DELHI 110006	INDIA	DELHI	Delhi	110001 0000000000000000076092	Amount for unclaimed and unpaid	12 24-SEP-2018
ANJANI KUMAR SRIVASTAVA	ANJANI KUMAR SRIVASTAVA	CO HARDICON 3RD FLOOR CORE V SCOPE COMPLEX 7 LODI ROAD NEW DELHI 110003	INDIA	DELHI	NEW DELHI	110003 00000000000000000906128	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHABIR PRASAD AGARWAL	MAHABIR PRASAD AGARWAL	CO H P TEXTILE MILLS 8723 SHIDPURA KAROL BAGH NEW DELHI 110005	INDIA	DELHI	Delhi	110001 00000000000000000126750	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHWANI KUMAR	ASHWANI KUMAR	CO GROVER CONSULTANTS PVT LTD 2ND FLOOR 29 NETAJI SUBHASH MARG DARYA GANJ NEW DELHI 110002	INDIA	DELHI	Delhi	110001 00000000000000000119113	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDESH KUMAR UMMAT	SUDESH KUMAR UMMAT	CO GROVER CONSULTANTS PVT LTD 2ND FLOOR 29 NETAJI SUBHASH MARG DARYA GANJ NEW DELHI 110002	INDIA	DELHI	Delhi	110001 00000000000000000126771	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJAN ARORA	RAJAN ARORA	CO GROVER CONSULTANTS P LTD 2ND FLOOR 29 NETAJI SUBHASH MARG DARYA GANJ NEW DELHI 110002	INDIA	DELHI	NEW DELHI	110002 0000000000000000034215	Amount for unclaimed and unpaid	100 24-SEP-2018
KARAMJIT GREWAL	KARAMJIT GREWAL	CO GP CAPT PS GREWALD OPS ROOM ROOM NO 590AIR HQ VB RAFI MARG NEW DELHI 110011	INDIA	DELHI	Delhi	110001 0000000000000000093031	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHOK KUMAR JAIN	ASHOK KUMAR JAIN	CO GARG GARMENTS 1274 LUXMI MARKET SUBHASH ROAD GANDHI NAGAR DELHI 110031	INDIA	DELHI	Delhi	110001 00000000000000000076051	Amount for unclaimed and unpaid	47 24-SEP-2018
VEENA NARANG	VEENA NARANG	CO G D NARANG CENTRAL BANK OF INDIA LOK NAYAK BHAWAN KHAN MARKET	INDIA	DELHI	NEW DELHI	110003 00000000000000000026091	Amount for unclaimed and unpaid	100 24-SEP-2018
VEENA NARANG	VEENA NARANG	CO G D NARANG CENTRAL BANK OF INDIA KHAN MARKET NEW DELHI 110003	INDIA	DELHI	Delhi	110001 00000000000000000905587	Amount for unclaimed and unpaid	25 24-SEP-2018
INDER VIR PURI	INDER VIR PURI	CO FLAT A SOUTH PATEL NAGAR MARKET NEW DELHI 110008	INDIA	DELHI	Delhi	110001 00000000000000000075638	Amount for unclaimed and unpaid	47 24-SEP-2018
DEEPAK KOHLI	DEEPAK KOHLI	CO FIRST CIRCLE 103A ASHOKA ESTATE BARAKHAMBRA ROAD NEW DELHI 110001001	INDIA	DELHI	Delhi	110001 00000000000000000907619	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM THAKUR	NEELAM THAKUR	CO FIRST CIRCLE 103 A ASHOKA ESTATE BARAKHAMBRA ROAD NEW DELHI 110001001	INDIA	DELHI	Delhi	110001 00000000000000000907618	Amount for unclaimed and unpaid	30 24-SEP-2018
MALA KOHLI	MALA KOHLI	CO EVEREST ADVERTISINGPLTDE24 JHANDEWALAN EXTN NEW DELHI	INDIA	DELHI	Delhi	110055 00000000000000000906024	Amount for unclaimed and unpaid	47 24-SEP-2018
MANN KAUR	MANN KAUR	CO ESQUIRE G 4 GROUND FLOOR RATTAN JYOTI 18 RAJENDRA PLACE	INDIA	DELHI	NEW DELHI	110008 00000000000000000023574	Amount for unclaimed and unpaid	240 24-SEP-2018
JOSHPHIN E SEBASTIN	JOSHPHIN E SEBASTIN	CO ERL SEBASTIN NO 1 PANCHSEER MARG CHANAKAYA PURI 110021	INDIA	DELHI	Delhi	110021 00000000000000000051821	Amount for unclaimed and unpaid	100 24-SEP-2018
RTTU GUPTA	RTTU GUPTA	CO EASTERN CAREERS B 75 SOAMI NAGAR NEW DELHI 110017	INDIA	DELHI	Delhi	110017 00000000000000000026015	Amount for unclaimed and unpaid	500 24-SEP-2018
VENKATARMAMIAH HANDALAPU	VENKATARMAMIAH HANDALAPU	CO SURENDRA C4813108 JANAK PURI NEW DELHI 110058001	INDIA	DELHI	NEW DELHI	110058 00000000000000000906903	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATIBHA SAXENA	RAVI KUMAR SAXENA	CO DUNLOP INDIA LTD9 AND 10 B AKATALI ROAD NEW DELHI 110002	INDIA	DELHI	NEW DELHI	110002 00000000000000000016754	Amount for unclaimed and unpaid	30 24-SEP-2018
JASBIR MATA	JASBIR MATA	CO DUNLOP INDIA LTD 9AND103 ASAF ALI ROAD NEW DELHI 110002	INDIA	DELHI	Delhi	110001 00000000000000000074092	Amount for unclaimed and unpaid	12 24-SEP-2018
POONAM GUPTA	POONAM GUPTA	CO DRRL PASSI N 253FLAT NO5GREATER KAILASHI	INDIA	DELHI	New Delhi	110048 00000000000000000113853	Amount for unclaimed and unpaid	50 24-SEP-2018
ROMESH KUMAR	ROMESH KUMAR	CO DRBHUPESH NAGPAUL D 12DELHI CITIZEN SOCIETY SEC 24PLOT NO XIII	INDIA	DELHI	NEW DELHI	110085 00000000000000000906956	Amount for unclaimed and unpaid	30 24-SEP-2018
SARY CHAND KAPOOR	SARY CHAND KAPOOR	CO DR SONA RAM 4 D62 1ST FLOOR OLD RAJINDER NAGAR NEW DELHI 110060001	INDIA	DELHI	NEW DELHI	110060 00000000000000000906860	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMNA AGGARWAL	KAMNA AGGARWAL	CO DR RAJ SINGH	INDIA	DELHI	Delhi	110001 00000000000000000110562	Amount for unclaimed and unpaid	12 24-SEP-2018
KAVITA GUPTA	KAVITA GUPTA	CO DR P K GUPTA A 45 HAUZ KHAS N DELHI 110016001	INDIA	DELHI	Delhi	110016 00000000000000000900171	Amount for unclaimed and unpaid	100 24-SEP-2018
HARIO SAJNANI	HARIO SAJNANI	CO DR D V TOLANEY 4811 EAST PATEL NAGAR NEW DELHI 110008 001	INDIA	DELHI	NEW DELHI	110008 00000000000000000906957	Amount for unclaimed and unpaid	30 24-SEP-2018
KUL BHUSHAN	KUL BHUSHAN	CO DR BRU BHUSHAN 28 BLK A MULTI STORIES FLAT PESHWA ROAD GOLE MARKET N DELHI	INDIA	DELHI	Delhi	110001 00000000000000000073922	Amount for unclaimed and unpaid	25 24-SEP-2018
DALBIR SINGH	DALBIR SINGH	CO DIGAMBAR STATIONERS 890 IST FLOOR CHATTA SHAHI CHAWRI BAZAR DELHI 110006	INDIA	DELHI	Delhi	110001 00000000000000000076253	Amount for unclaimed and unpaid	35 24-SEP-2018
MANJEET SHARMA	MANJEET SHARMA	CO DEWAN CHAND SHARMA B 98 SARJONI NAGAR NEW DELHI	INDIA	DELHI	Delhi	110023 00000000000000000136637	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV SABARWAL	SANJEEV SABARWAL	CO DEVENDER KHURANA 18AGH 10 SUNDER APARTMENTS PASCHIM VIHAR NEW DELHI 110041001	INDIA	DELHI	New Delhi	110041 00000000000000000907015	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMEER PANDYA	SAMEER PANDYA	CO DEUTSCHE BANK TOLSTOY HOUSE 15 17 TOLSTOY MARG NEW DELHI 110001	INDIA	DELHI	Delhi	110001 00000000000000000132976	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA GARG	USHA GARG	CO DESI DAWAKHANA WZ 321 NANGAL RAYA NEW DELHI 110046	INDIA	DELHI	Delhi	110001 00000000000000000906118	Amount for unclaimed and unpaid	37 24-SEP-2018
SURENDER KOCHER	SURENDER KOCHER	CO D C SILK MILLS993 94 KUCHA NATWA CHANDONI CHOWK DELHI 110006	INDIA	DELHI	Delhi	110001 00000000000000000086799	Amount for unclaimed and unpaid	17 24-SEP-2018
ARVIND ARORA	ARVIND ARORA	CO CORPORATION BANK WZ 598 PALAM VILLAGE NEW DELHI 110045	INDIA	DELHI	Delhi	110001 00000000000000000132890	Amount for unclaimed and unpaid	30 24-SEP-2018
SATINDER KOUR	SATINDER KOUR	CO COL RAININDER SINGH 661 COY ASC TKTPTR CO 56 APO	INDIA	DELHI	Delhi	110001 00000000000000000107469	Amount for unclaimed and unpaid	50 24-SEP-2018
SANDHYA KANWAR	SANDHYA KANWAR	CO CHAUHAN PROPRT DEALERS B 15 MAILUS PARK AZADPUR DELHI 110033 001	INDIA	DELHI	New Delhi	110033 00000000000000000906919	Amount for unclaimed and unpaid	30 24-SEP-2018
KULWINDAR KAUR	KULWINDAR KAUR	CO CAPTTEINDER SING KHLON 15ASSAM REGTCO 31INF BDE	INDIA	DELHI	Delhi	110001 00000000000000000142553	Amount for unclaimed and unpaid	30 24-SEP-2018
SASHI YADAV	SASHI YADAV	CO CAPTAIN B P YADAV 41 VEH COY COS9 APO	INDIA	DELHI	Delhi	110001 00000000000000000137746	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PARKASH ARORA	OM PARKASH ARORA	CO BHARGAVA ASSOCIATES 8A3 ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002 00000000000000000068766	Amount for unclaimed and unpaid	45 24-SEP-2018
RASHIM BANSAL	RASHIM BANSAL	CO BANSAL STEEL CORPORATION X 9 LOHA MANDI NARAINA NEW DELHI 110028	INDIA	DELHI	Delhi	110001 00000000000000000125257	Amount for unclaimed and unpaid	30 24-SEP-2018
JOSE PHINE TATUNG	JOSE PHINE TATUNG	CO BANQUE NATIONALE DE PARIS 15 BARKHAMBRA ROAD NEW DELHI 110001	INDIA	DELHI	Delhi	110001 00000000000000000007565	Amount for unclaimed and unpaid	37 24-SEP-2018
SUMAN GOEL	SUMAN GOEL	CO B S GUPTA 311 ANAND KUNJI VIKAS PURI NEW DELHI 110018	INDIA	DELHI	Delhi	110001 00000000000000000076257	Amount for unclaimed and unpaid	17 24-SEP-2018
URMILA GOEL	URMILA GOEL	CO B S GUPTA 311 ANAND KUNJI VIKAS PURI NEW DELHI 110018	INDIA	DELHI	Delhi	110001 00000000000000000076256	Amount for unclaimed and unpaid	17 24-SEP-2018
TEJIVIR SINGH CHADHA	TEJIVIR SINGH CHADHA	CO B S CHADHA R672 NEW RAJINDER NAGAR NEW DELHI 110060001	INDIA	DELHI	NEW DELHI	110060 00000000000000000906942	Amount for unclaimed and unpaid	30 24-SEP-2018
REENA PREMI PREMI	REENA PREMI PREMI	CO B S ARORA 88 SAVERA APTT PLOT NO 5 SECTOR 13 ROHINI DELHI110085001	INDIA	DELHI	NEW DELHI	110085 00000000000000000906778	Amount for unclaimed and unpaid	30 24-SEP-2018
MAN MOHAN LAL	MAN MOHAN LAL	CO B LAXMI NARAIN AND CO 140 GADEDAI MARKET DELHI	INDIA	DELHI	Delhi	110001 00000000000000000132365	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER CHAGGER	SURINDER CHAGGER	CO B K NARANG 746GH 14 PASCHIM VIHAR NEW DELHI 110041	INDIA	DELHI	New Delhi	110041 00000000000000000902193	Amount for unclaimed and unpaid	50 24-SEP-2018
MANJIT SINGH	MANJIT SINGH	CO AVTAR SINGH 1093 SECTOR 12 R K PURAM NEW DELHI 110022	INDIA	DELHI	Delhi	110001 00000000000000000107378	Amount for unclaimed and unpaid	25 24-SEP-2018
SHIVANI GUPTA	SHIVANI GUPTA	CO ATTRACTIONS SHOP NO 52 11C 197 GREATER KAILASH I NEW DELHI 110048	INDIA	DELHI	Delhi	110001 00000000000000000905874	Amount for unclaimed and unpaid	47 24-SEP-2018
DASRATH SINGH MEHTA	DASRATH SINGH MEHTA	CO ASHOK SOMANICK 12TARANG APPARTMETNS19 I PEXTENSION PATPAR GANJ	INDIA	DELHI	Delhi	110001 00000000000000000907627	Amount for unclaimed and unpaid	30 24-SEP-2018
V K GARG	V K GARG	CO ASHOK GUPTA 28 C RAM NAGAR NEW DELHI 110055001	INDIA	DELHI	Delhi	110055 00000000000000000906921	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ K BAGGA	RAJ K BAGGA	CO ARVIND SALLUA W 31 1ST FLOOR RAJOURI GARDEN NEW DELHI 110027001	INDIA	DELHI	New Delhi	110027 00000000000000000906904	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGJITSINGH REHILL	JAGJITSINGH REHILL	CO ARUN KUMAR RAVIKANT FLAT 8652 POCKET 8 SECTOR C VASANT KUNJ NEW DELHI 110037001	INDIA	DELHI	New Delhi	110037 00000000000000000907180	Amount for unclaimed and unpaid	30 24-SEP-2018

KARAM KAUR REHILL	KARAM KAUR REHILL	CO ARUN KUMAR RAVIKANT FLAT 8652 POCKET 8 SECTOR C VASANT KUNJ NEW DELHI 110037001	INDIA	Delhi	New Delhi	110037 000000000000000907179	Amount for unclaimed and unpaid	30 24-SEP-2018
ANSHU SAXENA	ANSHU SAXENA	CO ANJALI AGGARWAL 1470 AB VASANT KUNJ NEW DELHI 110070	INDIA	DELHI	NEW DELHI	110070 000000000000000903261	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJ KISHORE GAUR	RAJ KISHORE GAUR	CO ANIL JAIN 39 ARIHANT NAGAR NEAR PUNJABI BAGH W N DELHI 110021001	INDIA	Delhi	Delhi	110021 000000000000000907606	Amount for unclaimed and unpaid	30 24-SEP-2018
SURNDER SINGH ROOPRAI	SURNDER SINGH ROOPRAI	CO ANANT PARKASH JAIN 49881 SHIV NAGAR KAROL BAGH NEW DELHI 110005001	INDIA	DELHI	NEW DELHI	110005 000000000000000906973	Amount for unclaimed and unpaid	30 24-SEP-2018
SHORI LAL ANAND	SHORI LAL ANAND	CO ANAND INDUSTRIES 427 MOHALA MATIA MAHAL JAMA MASJID DELHI110006	INDIA	DELHI	NEW DELHI	110006 00000000000000033820	Amount for unclaimed and unpaid	200 24-SEP-2018
RAJIV PAL	RAJIV PAL	CO AMIT AZAD 181 ANAND VIHAR PITAM PURA DELHI110034 001	INDIA	Delhi	New Delhi	110034 000000000000000906968	Amount for unclaimed and unpaid	30 24-SEP-2018
ESHA AGGARWAL	ESHA AGGARWAL	CO AJAY WADHWIA 8742 GROUND FLOOR WEST PUNJABI BAGH NEW DELHI 110026	INDIA	Delhi	Delhi	110026 000000000000000419175	Amount for unclaimed and unpaid	100 24-SEP-2018
GURSIMRAN CHHATWAL	GURSIMRAN CHHATWAL	CO AIR COMMODORE TS CHHATWAL AVSM SCVM DEPUTY DIRECTOR GENERAL DEFENCE PLANNING STAFFMOI	INDIA	Delhi	Delhi	110001 000000000000000131598	Amount for unclaimed and unpaid	30 24-SEP-2018
RENU AGGARWAL	RENU AGGARWAL	CO AGGARWAL RUBBER INDUSTRY 173 VILLAGE MANDOLI DEHU 110093	INDIA	DELHI	NEW DELHI	110093 000000000000000905627	Amount for unclaimed and unpaid	12 24-SEP-2018
TANAY AGARWAL	TANAY AGARWAL	CO AGARWAL INVESTMENT SERVICES11 BCOURT ROADDELHI	INDIA	Delhi	Delhi	110054 000000000000000131531	Amount for unclaimed and unpaid	30 24-SEP-2018
PIYUSH BHARDWAJ	PIYUSH BHARDWAJ	CO ABS PLASTICS LTD 508 DEEP SHIKHA BLDG 8 RAJENDRA PLACE N DELHI 110008	INDIA	Delhi	Delhi	110001 000000000000000886608	Amount for unclaimed and unpaid	12 24-SEP-2018
HARI CHAND	HARI CHAND	CO A V KISHORE AND COMPANY 400 HALUZ QAZI CHOWKCORNER BAZAR SITA RAMDELHI 6	INDIA	Delhi	Delhi	110001 000000000000000134271	Amount for unclaimed and unpaid	30 24-SEP-2018
KUM KUM SAXENA	KUM KUM SAXENA	CO A K SAXENA AIR FORCE SIGNAL CENTREABLOCK SENA BHAVAN	INDIA	DELHI	NEW DELHI	110011 00000000000000039193	Amount for unclaimed and unpaid	200 24-SEP-2018
VINOD KUMAR SRIVASTAVA	VINOD KUMAR SRIVASTAVA	CO A K SAHA D II 169 KIDWAI NAGAR WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110001 00000000000000040828	Amount for unclaimed and unpaid	100 24-SEP-2018
LEELA DEVI JAIN	LEELA DEVI JAIN	CO 72 SBI COLONY 1ST FLOOR G T KARNAL ROAD DELHI110033	INDIA	Delhi	New Delhi	110033 00000000000000034424	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJENDRA KUMAR JAIN	RAJENDRA KUMAR JAIN	CO 72 SBI COLONY 1ST FLOOR G T KARNAL ROAD DELHI110033	INDIA	Delhi	New Delhi	110033 00000000000000034425	Amount for unclaimed and unpaid	100 24-SEP-2018
HARSIMRAT SINGH	HARSIMRAT SINGH	CO 67 KAILASH APTS LALA LAIPAT RAI MARG NEW DELHI 110048001	INDIA	Delhi	New Delhi	110048 000000000000000906917	Amount for unclaimed and unpaid	30 24-SEP-2018
RENUKA NAHATA	RENUKA NAHATA	CO 42 SAINI ENCLAVE NEAR KAR KAR DUMA IST FLOOR DELHI 110092	INDIA	Delhi	Delhi	110001 000000000000000119655	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGYA LATHA TATA	BHAGYA LATHA TATA	C19TILAK LANENEW DELHI	INDIA	Delhi	Delhi	110001 000000000000000109368	Amount for unclaimed and unpaid	25 24-SEP-2018
SRIDHAR TATA	SRIDHAR TATA	C19TILAK LANE NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000000109376	Amount for unclaimed and unpaid	25 24-SEP-2018
SURESH CHANDRA	SURESH CHANDRA	C1493VASANT KUNJNEW DELHI	INDIA	DELHI	NEW DELHI	110070 000000000000000902955	Amount for unclaimed and unpaid	100 24-SEP-2018
PARMANAND AGGARWAL	PARMANAND AGGARWAL	C135 BLAWRANCE ROAD	INDIA	Delhi	Delhi	110001 000000000000000115001	Amount for unclaimed and unpaid	87 24-SEP-2018
P S SUNIL	P S SUNIL	CHIEF EXECUTIVE CO MS P S R COMPUTERS8249TOP FLOOR JANAKPURI	INDIA	Delhi	Delhi	110058 000000000000000108515	Amount for unclaimed and unpaid	25 24-SEP-2018
TARUN KUMAR RATTAN	TARUN KUMAR RATTAN	CHAMBER NO485CIVIL SIDE EASTERN WINGTIS HAZARDISTRICT COURT	INDIA	DELHI	NEW DELHI	110001 000000000000000142912	Amount for unclaimed and unpaid	30 24-SEP-2018
VIDHYA BHUSHAN	VIDHYA BHUSHAN	CHAMBER NO 461NEW CHAMBER COMPLEX PATIALA HOUSE COURTS TILAK MARG	INDIA	DELHI	NEW DELHI	110001 000000000000000099475	Amount for unclaimed and unpaid	50 24-SEP-2018
VIDHYA BHUSHAN	VIDHYA BHUSHAN	CHAMBER NO 461NEW CHAMBER COMPLEX PATIALA HOUSE COURTS TILAK MARG	INDIA	DELHI	NEW DELHI	110001 000000000000000115411	Amount for unclaimed and unpaid	85 24-SEP-2018
R K ARORA	R K ARORA	CHAMBER NO 384 CIVIL SIDE TIS HAZARI COURTS DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000096334	Amount for unclaimed and unpaid	37 24-SEP-2018
HARISH CHANDER SABHARWAL	HARISH CHANDER SABHARWAL	CHAMAN LAL	INDIA	Delhi	Delhi	110001 000000000000000068509	Amount for unclaimed and unpaid	90 24-SEP-2018
RAJENDRA PRASAD BARTHWAL	RAJENDRA PRASAD BARTHWAL	CE ZONE HQ 31 SUB ARE CO 56 APO	INDIA	Delhi	Delhi	110001 00000000000000080684	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH KUMAR BAJAJ	RAMESH KUMAR BAJAJ	CD35 F L1 GFLATS HARI NAGAR NEW DELHI 110 064	INDIA	DELHI	NEW DELHI	110065 000000000000000055602	Amount for unclaimed and unpaid	100 24-SEP-2018
SAMEER GARG	SAMEER GARG	CD 4 PITAM PURA DELHI 110034	INDIA	Delhi	New Delhi	110034 00000000000000021528	Amount for unclaimed and unpaid	240 24-SEP-2018
RAMESH KUMAR BAJAJ	RAMESH KUMAR BAJAJ	CD 35 F L1 GFLATSHARI NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110064 000000000000000138951	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTA VERMA	KANTA VERMA	CD 220 PITAMPURA DELHI	INDIA	Delhi	New Delhi	110088 0000000000000001302365	Amount for unclaimed and unpaid	512 24-SEP-2018
GEETA AGARWAL	GEETA AGARWAL	CD 10 VISHAKA ENCLAVE PITAMPURA DELHI 110034	INDIA	Delhi	New Delhi	110000 000000000000000096076	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMATUJAR AGARWAL	RAMATUJAR AGARWAL	CD 10 VISHAKA ENCLAVE PITAMPURA DELHI 110034	INDIA	Delhi	New Delhi	110000 000000000000000096073	Amount for unclaimed and unpaid	12 24-SEP-2018
RENU AGARWAL	RENU AGARWAL	CD 10 VISHAKA ENCLAVE PITAMPURA DELHI 110034	INDIA	Delhi	New Delhi	110000 000000000000000096074	Amount for unclaimed and unpaid	12 24-SEP-2018
SRASWATI DEVI AGARWAL	SRASWATI DEVI AGARWAL	CD 10 VISHAKA ENCLAVE PITAMPURA DELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000096075	Amount for unclaimed and unpaid	12 24-SEP-2018
SATYA PRAKASH	SATYA PRAKASH	CC 31F RAJOURI GARDEN G 8 NEAR HARI NAGAR CLOCK TOWER NEW DELHI 110064	INDIA	Delhi	New Delhi	110000 000000000000000126431	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMAUTAR AGARWAL	RAMAUTAR AGARWAL	CB 7013 INDRA MARKET RING ROAD NARIAMA N DELHI 110028	INDIA	Delhi	Delhi	110001 000000000000000126567	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM PARKASH	PREM PARKASH	CB 58 MUNIRKADDA FLATSDELHI 110067	INDIA	Delhi	Delhi	110001 000000000000000076001	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANCHAL SACHDEVA	CHANCHAL SACHDEVA	CB 32D HARI NAGAR NEW DELHI 110064	INDIA	Delhi	Delhi	110001 000000000000000111185	Amount for unclaimed and unpaid	50 24-SEP-2018
SVSA PRASAD	SVSA PRASAD	CAPT SVSA PRASAD 268 ENGR REGT C O 56 APO	INDIA	Delhi	New Delhi	110001 000000000000000084921	Amount for unclaimed and unpaid	37 24-SEP-2018
DEEPAVALIDENI JAIN	DEEPAVALIDENI JAIN	CAPITAL METALS 42231 ANSARI ROAD DARYA GANUNEW DEHI 110002	INDIA	DELHI	NEW DELHI	110002 000000000000000126488	Amount for unclaimed and unpaid	30 24-SEP-2018
SHALENDER WADHWIA	SHALENDER WADHWIA	CAPITAL 113 MATHURA ROAD ASHRAM NEW DELHI 110014	INDIA	Delhi	Delhi	110001 000000000000000125239	Amount for unclaimed and unpaid	30 24-SEP-2018
KAUSER BANO	KAUSER BANO	CANARA BANK 21 SAMMAN BAZAR BHOGAL NEW DELHI	INDIA	Delhi	New Delhi	110014 00000000000000012015101	Amount for unclaimed and unpaid	30 24-SEP-2018
V VIMALA	V VIMALA	C93 AIRPORT APARTMENTS VIKASPURI NEW DELHI 110018	INDIA	Delhi	Delhi	110001 000000000000000134962	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTI DEVI GUPTA	SHANTI DEVI GUPTA	C6 354 YAMUNA VIHAR DELHI 110053	INDIA	Delhi	New Delhi	110000 000000000000000107966	Amount for unclaimed and unpaid	25 24-SEP-2018
M S LOKANTHAN	M S LOKANTHAN	C52C JANAKPURI NEW DELHI 110058	INDIA	DELHI	Delhi	110058 0000000000000000044762	Amount for unclaimed and unpaid	100 24-SEP-2018
SAVITRI GUPTA	SAVITRI GUPTA	C52S MAUSI PARK AZADPUR DELHI110033	INDIA	DELHI	Delhi	110001 000000000000000119298	Amount for unclaimed and unpaid	12 24-SEP-2018
JAISHREE	JAISHREE	C4D78C JANAK PURI NEW DELHI 110058	INDIA	Delhi	Delhi	110001 000000000000000126559	Amount for unclaimed and unpaid	30 24-SEP-2018
M S L IYER	M S L IYER	C4B8D JANAKPURI NEW DELHI 110058	INDIA	Delhi	Delhi	110058 0000000000000000044764	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPA BHOOT	PUSHPA BHOOT	CA4 26A JANAK PURI NEW DELHI 1100058	INDIA	Delhi	New Delhi	110000 000000000000000102889	Amount for unclaimed and unpaid	25 24-SEP-2018
PUSHPA BHOOT	PUSHPA BHOOT	CA4 26A JANAK PURI NEW DELHI 1100058	INDIA	Delhi	New Delhi	110005 000000000000000034549	Amount for unclaimed and unpaid	100 24-SEP-2018
SITA RAMAN JANEYAMUTRYT KAKANI	SITA RAMAN JANEYAMUTRYT KAKANI	C4108 SAFDARJANG DEV AREA NEW DELHI 110016	INDIA	Delhi	Delhi	110001 000000000000000082125	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHANA KANTA	KRISHANA KANTA	C4 NIGHTINGALE APARTMENTS BODELLA VIKAS PURI NEW DELHI 110018	INDIA	Delhi	Delhi	110018 0000000000000000042033	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAMOD KUMAR	PRAMOD KUMAR	C359 GALI NO 9 MALUSH PARK DELHI 110033	INDIA	Delhi	Delhi	110001 000000000000000075643	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGWAN GUPTA	BHAGWAN GUPTA	C352 ASHOK VIHAR PHASE II DELHI110052	INDIA	Delhi	Delhi	110001 000000000000000120245	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA CHOWDHARY	VEENA CHOWDHARY	C34A NIZAMUDIN EAST NEW DELHI 110013 001	INDIA	DELHI	NEW DELHI	110013 0000000000000000907599	Amount for unclaimed and unpaid	30 24-SEP-2018
MALLY CHATTOPADHYAY	MALLY CHATTOPADHYAY	C303 GITANALI APPARTMENTS VIKAS MARG EXTDELHI 110092	INDIA	DELHI	NEW DELHI	110092 000000000000000068705	Amount for unclaimed and unpaid	45 24-SEP-2018
P JOHNY	P JOHNY	C2C2142 JANAKPURI NEW DELHI	INDIA	DELHI	Delhi	110058 000000000000000138593	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN BHANDARI	SUMAN BHANDARI	C26 PREET VIHAR DELHI 110092	INDIA	Delhi	New Delhi	110000 000000000000000099353	Amount for unclaimed and unpaid	25 24-SEP-2018
BHUPINDER SINGH GABA	BHUPINDER SINGH GABA	C2 G PNB RESIDENTIAL COMPLEX 8 UNDER HILL ROAD DELHI110054	INDIA	Delhi	Delhi	110054 0000000000000000053855	Amount for unclaimed and unpaid	200 24-SEP-2018
KAWAL MOHAN SINGH	KAWAL MOHAN SINGH	C2 C2 FLAT NO 201 POCKET 2 JANAKPURI NEW DELHI 110058	INDIA	Delhi	New Delhi	110000 000000000000000125184	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARAM PAL ARORA	DHARAM PAL ARORA	C122 MODEL TOWN DELHI 110009	INDIA	Delhi	Delhi	110001 000000000000000096057	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDERSHAN KUMAR SURI	SUDERSHAN KUMAR SURI	CO VINOD KUMAR 6206 1 DEV NAGAR NEW DELHI 110005 *001	INDIA	Delhi	New Delhi	110005 0000000000000000907628	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMA WATTS	SUSHMA WATTS	CO THE NEW INDIA ASSURANCE CO LTD N 34 BOMBAY LIFE BUILDING CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	New Delhi	110001 00000000000000023451	Amount for unclaimed and unpaid	140 24-SEP-2018
ANIRUDH KUMAR BAJAJ	ANIRUDH KUMAR BAJAJ	CO THE B K GROUP OF COMPANIES 75 50 OCEAN TOWER 2 BUILDING 24TH FLOOR SUKHNAMVT SOI 19 SOI W/	INDIA	Delhi	New Delhi	110001 0000000000000000902672	Amount for unclaimed and unpaid	250 24-SEP-2018
BAJRANG DUGAR	BAJRANG DUGAR	CO TAKE UP AUTO AGENCIES 38 2093 NAIWALA 1ST FLOOR KAROL BAGH NEW DELHI 110005	INDIA	Delhi	New Delhi	110000 000000000000000101135	Amount for unclaimed and unpaid	17 24-SEP-2018
URMILA RAWAT	URMILA RAWAT	CO T S ASWAR ESO MOTI BAGH NEW DELHI 110021	INDIA	Delhi	New Delhi	110000 000000000000000887018	Amount for unclaimed and unpaid	25 24-SEP-2018
BARFO DEVI	BARFO DEVI	CO SURINDER KUMAR C 380 SARASWATI VIHAR DELHI 110034	INDIA	Delhi	New Delhi	110000 0000000000000000905646	Amount for unclaimed and unpaid	12 24-SEP-2018
ROHIASH CHAND GUPTA	MADAN LAL	CO SUPER WHITE DRY CLEANERS G 88 VIJAY CHOWK LAXMI NAGAR DELHI 110092	INDIA	Delhi	New Delhi	110092 00000000000000020876	Amount for unclaimed and unpaid	20 24-SEP-2018
PROMILA MEHROTRA	PROMILA MEHROTRA	CO STATE BANK OF BIKANER JAIPUR G 72 CHANAYAT CIRCUS NEW DELHI 110001	INDIA	Delhi	New Delhi	110000 000000000000000076223	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLA AGGARWAL	KAMLA AGGARWAL	CO SRIGIRRAJ COMMERCIAL CO 534 LAHORI GATE DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000095684	Amount for unclaimed and unpaid	37 24-SEP-2018
RADHEYSHYAM TIWARI	RADHEYSHYAM TIWARI	CO SRI RAGHUNATH MANDIR AMAR COLONY LAIPAT NAGAR 4 NEW DELHI 110024	INDIA	Delhi	New Delhi	110000 000000000000000119187	Amount for unclaimed and unpaid	30 24-SEP-2018
BALDEO SINGH	BALDEO SINGH	CO SHRI AJAIB SINGH B 1 1 NEW GOVIND PURA GALI NO 9 DELHI 110051	INDIA	Delhi	New Delhi	110000 000000000000000120350	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER KUMAR SALUJHA	SURINDER KUMAR SALUJHA	CO S HS L PHALLA E 12 4 KRISHNA NAGAR DELHI 110051	INDIA	Delhi	New Delhi	110000 000000000000000095624	Amount for unclaimed and unpaid	12 24-SEP-2018
AROON KUMAR MUKHERJEE	AROON KUMAR MUKHERJEE	CO S D H C MUKHOPADHYAY DESU SUB STATION FLAT NO 11 PUSHPA VIHAR SECTOR IV NEW DELHI	INDIA	Delhi	New Delhi	110017 000000000000000080464	Amount for unclaimed and unpaid	12 24-SEP-2018
SATISH OHRI	SATISH OHRI	CO SATISH OHRI AVANTIKA FASHIONS 90 60 MALVIYA NAGAR NEW DELHI 110 017	INDIA	Delhi	New Delhi	110017 0000000000000000040778	Amount for unclaimed and unpaid	100 24-SEP-2018
BRIJENDER KUMAR	BRIJENDER KUMAR	CO S S GUPTA B 313 SAROJINI NAGAR NEW DELHI 110023 *001	INDIA	Delhi	New Delhi	110023 0000000000000000907636	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER KUMAR SALUJHA	SURINDER KUMAR SALUJHA	CO S L BHALLA E 12 4 KRISHNA NAGAR DELHI 110051	INDIA	Delhi	New Delhi	110051 000000000000000034992	Amount for unclaimed and unpaid	100 24-SEP-2018
ADESH KUMAR	ADESH KUMAR	CO RAMA ENTERPRISES 223 KATRA NAWAB CH CH DELHI 110006	INDIA	Delhi	New Delhi	110006 000000000000000033987	Amount for unclaimed and unpaid	100 24-SEP-2018
PAWAN KUMAR	PAWAN KUMAR	CO RAMA ENTERPRISES 223 KATRA NAWAB CH CH DELHI 110006	INDIA	Delhi	New Delhi	110006 000000000000000034643	Amount for unclaimed and unpaid	100 24-SEP-2018

SATISH K GARG	SATISH K GARG	C O RAKESH KUMAR 152 MASJID LANE BHOGAL P O JANGPURA NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000000082191	Amount for unclaimed and unpaid	10 24-SEP-2018
MAHESH KUMAR LADHA	MAHESH KUMAR LADHA	C O RAJESH LADHA HOUSE NO 540 POCKET 'D' DILSHAD GARDEN DELHI	INDIA	Delhi	New Delhi	110095 0000000000000000129506	Amount for unclaimed and unpaid	30 24-SEP-2018
JAWANTI DEVI	JAWANTI DEVI	C O R S JAIN C 17 SHASHI GARDEN OPP MAYUR VIHAR PHASE I DELHI 110091	INDIA	Delhi	New Delhi	110000 0000000000000000119285	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ RANI NAYAR	RAJ RANI NAYAR	C O R K NAYAR A 194 SECOND FLOOR INDERPURI NEW DELHI	INDIA	Delhi	New Delhi	110012 0000000000000000119103	Amount for unclaimed and unpaid	30 24-SEP-2018
SAHAB SINGH	SAHAB SINGH	C O Q NO 805 NEAR RATION OFFICE TIMAR PUR DELHI	INDIA	Delhi	New Delhi	110054 0000000000000000113085	Amount for unclaimed and unpaid	112 24-SEP-2018
NEERAJ GUPTA	NEERAJ GUPTA	C O PRAKASH TRADERS INDIA 5019 LAMBI GALI SIRKIWALAN HAUZ QUAZI DELHI 110006	INDIA	Delhi	New Delhi	110006 0000000000000000049560	Amount for unclaimed and unpaid	100 24-SEP-2018
ANITA GUPTA	ANITA GUPTA	C O PRAKASH TRADERS INDIA 5019 LAMBI GALI SIRKIWALAN HAUZ QUAZI DELHI 110006	INDIA	Delhi	New Delhi	110006 0000000000000000049551	Amount for unclaimed and unpaid	100 24-SEP-2018
KANTA GUPTA	KANTA GUPTA	C O PRAKASH TRADERS INDIA 5019 LAMBI GALI SIRKIWALAN HAUZ QUAZI DELHI 110006	INDIA	Delhi	New Delhi	110006 0000000000000000049552	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJIV GUPTA	RAJIV GUPTA	C O PRAKASH TRADERS INDIA 5019 LAMBI GALI SIRKIWALAN HAUZ QUAZI DELHI 110006	INDIA	Delhi	New Delhi	110006 0000000000000000049558	Amount for unclaimed and unpaid	100 24-SEP-2018
SEEMA SANDHIR	SEEMA SANDHIR	C O P P MEHTA B 29 SOAMI NAGAR N DELHI 110017 *001	INDIA	Delhi	New Delhi	110017 0000000000000000090168	Amount for unclaimed and unpaid	200 24-SEP-2018
SAMPAT KUMARI JAIN	SAMPAT KUMARI JAIN	C O NIRMAL KUMAR JAIN 2054 KINARI BAZAR DELHI 110006	INDIA	Delhi	New Delhi	110000 0000000000000000096469	Amount for unclaimed and unpaid	37 24-SEP-2018
RAHUL DEVAS	RAHUL DEVAS	C O NAGENDRA CHAUDHARY FLAT NO 31 PLOT NO 112 IP EXTENSION PATPAR GANI DELHI	INDIA	Delhi	New Delhi	110092 0000000000000000055721	Amount for unclaimed and unpaid	100 24-SEP-2018
SATISH GARG	SATISH GARG	C O MS KAMLA GUPTA 26 6 GROUND FLOOR SHAKTI NAGAR DELHI	INDIA	Delhi	New Delhi	110007 0000000000000000086657	Amount for unclaimed and unpaid	12 24-SEP-2018
VASWATI BHATTACHARYA	VASWATI BHATTACHARYA	C O MRS J MUKHERJEE M 20 GREATER KAILASH II NEW DELHI 110048	INDIA	Delhi	New Delhi	110048 00000000000000000902122	Amount for unclaimed and unpaid	25 24-SEP-2018
HARJEET KAUR	HARJEET KAUR	C O MR SURESH CHAND SHARMA M 35 SHYAM PARK NAWADA P O UTTAM NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110059 0000000000000000099406	Amount for unclaimed and unpaid	37 24-SEP-2018
KRISHANA GUPTA	KRISHANA GUPTA	C O MR R C GUPTA PERSONNEL DEPTT MAURVYA SHERATON S P MARG NEW DELHI 110021	INDIA	Delhi	New Delhi	110000 0000000000000000125296	Amount for unclaimed and unpaid	30 24-SEP-2018
SAPNA AGARWAL	SAPNA AGARWAL	C O MR OM SWAROOP S D 1 99 JANAKPURI NEW DELHI 110058	INDIA	Delhi	New Delhi	110000 0000000000000000127898	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV KUMAR	SANJEEV KUMAR	C O MR K K AGARWAL A 2 64 AZAD APARTMENTS NEW DELHI 110016 *001	INDIA	Delhi	New Delhi	110016 00000000000000000907033	Amount for unclaimed and unpaid	30 24-SEP-2018
SATVINDER JEET SINGH	SATVINDER JEET SINGH	C O MR JAGTAR SINGH NO 2 MCD DISPENSARY COMPOUND HOSP ROAD JANGPURA 110014 INDIA *001	INDIA	Delhi	New Delhi	110014 00000000000000000906750	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPI KRISHNA SIKARIA	GOPI KRISHNA SIKARIA	C O MR DINESH KUMAR KEDIA FIRST FLOOR E 245 GREATER KAILASH I NEW DELHI	INDIA	Delhi	New Delhi	110048 0000000000000000300020	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH MAHESHWARI	MAHESH MAHESHWARI	C O MANAK CHAND MESRI 2734 II FLOOR NAYA BAZAR DELHI 110006	INDIA	Delhi	New Delhi	110000 0000000000000000080696	Amount for unclaimed and unpaid	35 24-SEP-2018
VEENA CHANDEL	VEENA CHANDEL	C O MAJOR G S CHANDEL 12 BIHAR C O 56 APO	INDIA	Delhi	New Delhi	110001 0000000000000000087410	Amount for unclaimed and unpaid	25 24-SEP-2018
OM PRAKASH MAHESHWARI	OM PRAKASH MAHESHWARI	C O MAHESHARI AGENCIES 4110 NAYA BAZAR IST FLOOR DELHI 110006	INDIA	Delhi	New Delhi	110000 0000000000000000076068	Amount for unclaimed and unpaid	31 24-SEP-2018
LEELA SHRIMALI	MANUSUKH SHRIMALI H W	C O M SHRIMALI STRAW PRODUCTS LTD 4 BAHADUR SHAH ZAFAR MARG NEW DELHI 110002	INDIA	Delhi	New Delhi	110002 0000000000000000008874	Amount for unclaimed and unpaid	240 24-SEP-2018
KIRAN GUPTA	KIRAN GUPTA	C O M S RAM AUTAR GUPTA & CO 514 LAHORI GATE DELHI 110006	INDIA	Delhi	New Delhi	110006 0000000000000000034791	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM PRASHAD DHONDIYAL	RAM PRASHAD DHONDIYAL	C O M C S SHEHNI & CO 57 RAMA ROAD NEW DELHI 110015	INDIA	Delhi	New Delhi	110000 0000000000000000119662	Amount for unclaimed and unpaid	30 24-SEP-2018
BRJU BHUSHAN GUPTA	BRJU BHUSHAN GUPTA	C O LIEUT COLONEL B B GUPTA J 42 SOUTH EXTENSION PART ONE NEW DELHI	INDIA	Delhi	New Delhi	110049 00000000000000000112974	Amount for unclaimed and unpaid	25 24-SEP-2018
SHASHI GUPTA	SHASHI GUPTA	C O LIEUT COLONEL B B GUPTA J 42 SOUTH EXTENSION PART ONE NEW DELHI	INDIA	Delhi	New Delhi	110049 00000000000000000112973	Amount for unclaimed and unpaid	25 24-SEP-2018
KAILASH CHAND RERIWAL	KAILASH CHAND RERIWAL	C O LAXMI NARAYAN KAILASH CHAND 557 LOHARI GATE NAYA BAZAR DELHI 110006	INDIA	Delhi	New Delhi	110000 0000000000000000087780	Amount for unclaimed and unpaid	17 24-SEP-2018
CHANDER PAL	CHANDER PAL	C O KUSHAL CHEMICALS 289A 5 1 KATRA PERAN TILAK BAZAR DELHI 110006	INDIA	Delhi	New Delhi	110000 0000000000000000120482	Amount for unclaimed and unpaid	30 24-SEP-2018
DUSHYANT PUNJABI	DUSHYANT PUNJABI	C O KANAYALAL PUNJABI IIE 288 LAJPAT NAGAR SECOND NEW DELHI 110024 *001	INDIA	Delhi	New Delhi	110024 0000000000000000090672	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYA JAIN	JAYA JAIN	C O JAYANITA 17 SHEVAJI MARG NAJAFGARH ROAD NEW DELHI	INDIA	Delhi	New Delhi	110015 0000000000000000034032	Amount for unclaimed and unpaid	200 24-SEP-2018
RAVEEN JAIN	RAVEEN JAIN	C O JAYANITA 17 SHEVAJI MARG NAJAFGARH ROAD NEW DELHI	INDIA	Delhi	New Delhi	110015 0000000000000000034033	Amount for unclaimed and unpaid	200 24-SEP-2018
SURINDER KUMAR BAJAJ	SURINDER KUMAR BAJAJ	C O JAIN PAINT HOUSE 4834 S B BARA TOOTI DELHI 110006	INDIA	Delhi	New Delhi	110006 0000000000000000034260	Amount for unclaimed and unpaid	100 24-SEP-2018
PARDEEP TANDON	PARDEEP TANDON	C O J P ENTERPRISES A 36 PHASE II NARAINA INDUSTRIAL AREA NEW DELHI 110 028	INDIA	Delhi	New Delhi	110000 0000000000000000100088	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL DABAS	SUNIL DABAS	C O INDIAN OVERSEAS BANK GOLF MARKET NEW DELHI 110001	INDIA	Delhi	New Delhi	110000 0000000000000000124868	Amount for unclaimed and unpaid	30 24-SEP-2018
KAWALJIT KAUR	KAWALJIT KAUR	C O HARJIT SINGH A 85 DEFENCE COLONY NEW DELHI 110024 *001	INDIA	Delhi	New Delhi	110024 0000000000000000090626	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLA DEVI	KAMLA DEVI	C O GUPTA WOOLEN INDUSTRIES 902 290 SHALIMAR VILLAGE INDL AREA STREET NO 3 1ST FLOOR DELHI	INDIA	Delhi	New Delhi	110088 0000000000000000076186	Amount for unclaimed and unpaid	12 24-SEP-2018
BANWARI LAL GUPTA	BANWARI LAL GUPTA	C O GUPTA WOOLEN INDUSTRIES 551 1 KATRA MITHAN LAL SADAR BAZAR DELHI 110006	INDIA	Delhi	New Delhi	110000 0000000000000000076189	Amount for unclaimed and unpaid	12 24-SEP-2018
BANWARI LAL GUPTA	BANWARI LAL GUPTA	C O GUPTA WOOLEN INDUSTRIES 551 1 KATRA MITHAN LAL SADAR BAZAR DELHI 110006	INDIA	Delhi	New Delhi	110000 0000000000000000134278	Amount for unclaimed and unpaid	30 24-SEP-2018
OMPRAKASH GUPTA	OMPRAKASH GUPTA	C O GUPTA WOOLEN INDUSTRIES 551 1 KATRA MITHAN LAL SADAR BAZAR DELHI 110006	INDIA	Delhi	New Delhi	110000 0000000000000000076187	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDR PARSHAD GUPTA	RAJENDR PARSHAD GUPTA	C O GUPTA BROTHERS 1054 1ST FLOOR KUCHA MITHAN KASTURI MARKET CHANDNI CHOWK DELHI 6	INDIA	Delhi	New Delhi	110000 0000000000000000086718	Amount for unclaimed and unpaid	12 24-SEP-2018
MADANLAL	MADANLAL	C O GULSHAN TAILOR 3821 MOHI GATE DELHI 110006	INDIA	Delhi	New Delhi	110000 0000000000000000129447	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHA G PRABHU	RADHA G PRABHU	C O GOKUL P ABHU CHIEF MANAGER CORPORATION BANK M 45 CONNAUGHT CIRCUS NEW DELHI 110027	INDIA	Delhi	New Delhi	110027 0000000000000000045153	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAKILA DEVI	SHAKILA DEVI	C O GIRISH BHATIA D 1 217 LAJPAT NAGAR I NEW DELHI 110024 *001	INDIA	Delhi	New Delhi	110024 00000000000000000906800	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKILA DEVI	SHAKILA DEVI	C O GIRISH BHATIA D 1 217 LAJPAT NAGAR I NEW DELHI 110024 *001	INDIA	Delhi	New Delhi	110024 00000000000000000906799	Amount for unclaimed and unpaid	30 24-SEP-2018
REETU RAJ BANSAL	REETU RAJ BANSAL	C O GINNI FILAMENTS LTD 8TH FLOOR PADMA TOWER II 22 RAJENDRA PLACE NEW DELHI	INDIA	Delhi	New Delhi	110008 0000000000000000113696	Amount for unclaimed and unpaid	12 24-SEP-2018
REETU RAJ BANSAL	REETU RAJ BANSAL	C O GINNI FILAMENT LTD 8TH FLOOR PADMA TOWER II 22 RAJENDRA PLACE NEW DELHI	INDIA	Delhi	New Delhi	110008 0000000000000000113657	Amount for unclaimed and unpaid	12 24-SEP-2018
REETU RAJ BANSAL	REETU RAJ BANSAL	C O GINNI FILAMENT LTD 804 PADMA TOWER II RAJENDRA PLACE NEW DELHI	INDIA	Delhi	New Delhi	110008 0000000000000000113615	Amount for unclaimed and unpaid	25 24-SEP-2018
ARUN SHARMA	ARUN SHARMA	C O GENERAL ENGINEERING WORKS KANCHENJUNGTA 7TH FLOOR 18 BARAKHANBA ROAD NEW DELHI 1	INDIA	Delhi	New Delhi	110000 0000000000000000080352	Amount for unclaimed and unpaid	37 24-SEP-2018
N P NAGPAL	N P NAGPAL	C O GAURAV CARDS SHOP NO 15 RAM CHAND MARKET CHAIKHAWALAN CHAWRI BAZAR DELHI	INDIA	Delhi	New Delhi	110006 0000000000000000300394	Amount for unclaimed and unpaid	200 24-SEP-2018
NEERAJ MAITHEL	NEERAJ MAITHEL	C O G K MATTHEL BM 1 POORVI SHALIMAR BAGH DELHI	INDIA	Delhi	New Delhi	110088 00000000000000000906885	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTI DEVI GUPTA	SHANTI DEVI GUPTA	C O DR SUSHIL KUMAR GUPTA 2205 BAZAR SITA RAM DELHI 110006	INDIA	Delhi	New Delhi	110006 0000000000000000033645	Amount for unclaimed and unpaid	100 24-SEP-2018
MISS CUTIE SHARMA	MISS CUTIE SHARMA	C O DR SHARMAS X RAY CLINIC 1 NETAJI SUBHASH MARG NEW DELHI 110002	INDIA	Delhi	New Delhi	110000 0000000000000000086536	Amount for unclaimed and unpaid	12 24-SEP-2018
BAL GANGADHAR SHARMA	BAL GANGADHAR SHARMA	C O DR BALRAM SHARMA 16 10 EAST PATEL NAGAR DELHI 110008 *001	INDIA	Delhi	New Delhi	110008 00000000000000000907009	Amount for unclaimed and unpaid	30 24-SEP-2018
DIWAN CHAND	DIWAN CHAND	C O DIGAMBER STATIONERS 890 CHATTA SHAHI CHAWRI BAZAR DELHI 110006	INDIA	Delhi	New Delhi	110000 0000000000000000076254	Amount for unclaimed and unpaid	35 24-SEP-2018
MANSIHA RANI	MANSIHA RANI	C O DHARAN VIR MANGLA FLAT NO 197 GEETA APARTMENTS PLOT NO 3 BLOCK NO 17 GEETA COLONY DELHI	INDIA	Delhi	New Delhi	110000 0000000000000000086677	Amount for unclaimed and unpaid	17 24-SEP-2018
RENU MAHAWAR	RENU MAHAWAR	C O CUTTACK TEXTILES WZ 38 LAJWANTI GARDEN JAIL ROAD NEW DELHI 110046	INDIA	Delhi	New Delhi	110000 0000000000000000126409	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHULIKA CHOUDHRY	MADHULIKA CHOUDHRY	C O CAPT RAJIV CHOUDHRY 13 157 ARJUN VIHAR DELHI CANTT NEW DELHI	INDIA	Delhi	New Delhi	110010 0000000000000000300513	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHI SINGH	NISHI SINGH	C O B B SINGH M 2785 NETAJI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110023 0000000000000000081584	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHESH CHAND	MAHESH CHAND	C O ASHU GEN STORE 16 MUDRA PALACE BRAHMUPURI DELHI GATE MEERUT 250002	INDIA	Delhi	New Delhi	110000 0000000000000000123079	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU JAIN	MANJU JAIN	C O ARJUN KUMAR JAIN 77 SAMRAT APARTMENT VASUNDHARA ENCLAVE DELHI	INDIA	Delhi	New Delhi	110096 0000000000000000050493	Amount for unclaimed and unpaid	100 24-SEP-2018
ABHAY OSWAL	ABHAY OSWAL	C O ANIL KUMAR JAIN 16 2 5 LANE BANGLA SAHIB MARG NEW DELHI 110001 *001	INDIA	Delhi	New Delhi	110001 00000000000000000906983	Amount for unclaimed and unpaid	30 24-SEP-2018
PYARIBEN SHAH	PYARIBEN SHAH	C O AMICHAND DHANRAJ 3039 IN SIDE DELHI GATE AHMEDABAD 380001	INDIA	Delhi	New Delhi	110000 0000000000000000128304	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA	VEENA	C O AMARJEET SINGH THOHAN DTD & P AIR MINISTRY OF DEFENCE H BLK DRA WING OFF NEW DELHI 110011	INDIA	Delhi	New Delhi	110000 0000000000000000095647	Amount for unclaimed and unpaid	12 24-SEP-2018
SHASHI AGGARWAL	SHASHI AGGARWAL	C O AGGARWAL CABLE WORKS 3303 BAZAR SITARAM DEHLI 110006	INDIA	Delhi	New Delhi	110006 0000000000000000099377	Amount for unclaimed and unpaid	47 24-SEP-2018
KARAM HUSSAIN KHAN	KARAM HUSSAIN KHAN	C I65BAPA NAGARDRIAKIR HUSSAIN MARGNEW DELHI	INDIA	Delhi	Delhi	110001 00000000000000000906878	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHISH TUTEJA	ASHISH TUTEJA	C I38 TILAK LANE TILAK MARG	INDIA	Delhi	Delhi	110001 0000000000000000113441	Amount for unclaimed and unpaid	25 24-SEP-2018
USHA JAIN	USHA JAIN	C I187100DH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003 0000000000000000110583	Amount for unclaimed and unpaid	25 24-SEP-2018
ATUL MEHROTRA	ATUL MEHROTRA	C II 73 B MIG FLATS LAWRENCE ROAD KESHAV PURAM DELHI 110035	INDIA	Delhi	New Delhi	110000 0000000000000000087733	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJAY GUPTA	SANJAY GUPTA	C II 128 LAWRENCE ROAD DELHI 110035	INDIA	Delhi	New Delhi	110000 0000000000000000095606	Amount for unclaimed and unpaid	25 24-SEP-2018
GAUTAM SHARMA	GAUTAM SHARMA	C 9A MIG DDA FLATS MAYA PURI NEW DELHI 110064	INDIA	Delhi	Delhi	110001 0000000000000000076060	Amount for unclaimed and unpaid	10 24-SEP-2018
PARKASH RAO	PARKASH RAO	C 99111 VASANT KUNJ NEW DELHI 110037	INDIA	Delhi	New Delhi	110037 0000000000000000043988	Amount for unclaimed and unpaid	100 24-SEP-2018
U S RAO	U S RAO	C 99111 VASANT KUNJ NEW DELHI 110037	INDIA	Delhi	New Delhi	110037 0000000000000000043987	Amount for unclaimed and unpaid	100 24-SEP-2018
VISHAL RAO	VISHAL RAO	C 99111 VASANT KUNJ NEW DELHI 110037	INDIA	Delhi	New Delhi	110037 0000000000000000043989	Amount for unclaimed and unpaid	100 24-SEP-2018
NEELAM WADHWA	NEELAM WADHWA	C 93 WEST PATEL NAGAR NEW DELHI 110008	INDIA	Delhi	Delhi	110001 0000000000000000110795	Amount for unclaimed and unpaid	18 24-SEP-2018
GURINDER WALLIA	GURINDER WALLIA	C 92 GREATER KAILASH I NEW DELHI 110048	INDIA	Delhi	New Delhi	110000 0000000000000000129662	Amount for unclaimed and unpaid	30 24-SEP-2018
DULAR ANSARI	DULAR ANSARI	C 91 SHANKER ROAD NEW RAINDER NAGAR NEW DELHI 110060	INDIA	Delhi	Delhi	110001 0000000000000000131490	Amount for unclaimed and unpaid	30 24-SEP-2018
K A KHAN	K A KHAN	C 91 SHANKER ROAD NEW RAINDER NAGAR NEW DELHI 110060	INDIA	Delhi	Delhi	110001 0000000000000000131491	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBASH CHAND JAIN	SUBASH CHAND JAIN	C 9 RANA PARTAP BAGH G T RD DELHI 110007	INDIA	Delhi	Delhi	110001 0000000000000000099354	Amount for unclaimed and unpaid	12 24-SEP-2018
HARDIP SINGH	S SUNDER SINGH	C 9 GREATER KAILASH ENCLAVE I NEW DELHI 48	INDIA	Delhi	New Delhi	110048 0000000000000000017275	Amount for unclaimed and unpaid	680 24-SEP-2018
ALKA GULATI	ALKA GULATI	C 88389 SECTOR C POCKET 8 VASANT KUNJ NEW DELHI 110070001	INDIA	DELHI	NEW DELHI	110070 00000000000000000906755	Amount for unclaimed and unpaid	30 24-SEP-2018

MAHAVIR PRASAD	MAHAVIR PRASAD	C 87 GALI NO 6 MAZLIS PARK DELHI110033	INDIA	Delhi	Delhi	110001 00000000000000131423	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVEEN DATTA	PRAVEEN DATTA	C 86 ANAND VIHAR DELHI 110092	INDIA	Delhi	New Delhi	110092 00000000000000902250	Amount for unclaimed and unpaid	50 24-SEP-2018
SUBHASH CHANDER CHOPRA	SUBHASH CHANDER CHOPRA	C 848 LAWRENCE ROAD DELHI110035	INDIA	Delhi	New Delhi	110035 00000000000000033992	Amount for unclaimed and unpaid	100 24-SEP-2018
LALITA JAIN	LALITA JAIN	C 84 PARSHANT VIHAR DELHI 110085	INDIA	Delhi	Delhi	110001 00000000000000096531	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK SIPPY	DEEPAK SIPPY	C 8 POCKET B MAYUR VIHAR PHASE II DELHI110091	INDIA	DELHI	NEW DELHI	110091 000000000000000040782	Amount for unclaimed and unpaid	100 24-SEP-2018
SEEMA JUNEJA	SEEMA JUNEJA	C 8 AMAR COLONY LAJPAT NAGAR IV NEW DELHI 110024	INDIA	Delhi	Delhi	110001 00000000000000013151	Amount for unclaimed and unpaid	30 24-SEP-2018
RAGHVINDER S MAHAL	RAGHVINDER S MAHAL	C 8 8530 VASANT KUNJ NEW DELHI 110070 001	INDIA	DELHI	NEW DELHI	110070 00000000000000907016	Amount for unclaimed and unpaid	30 24-SEP-2018
PRIYANKA JAIN	PRIYANKA JAIN	C 79 AHINSA VIHAR SECT 9 PLOT NO 27 1 ROHINI DELHI	INDIA	Delhi	New Delhi	110085 000000000000IN302113	Amount for unclaimed and unpaid	30 24-SEP-2018
BISHAMBER NATH CHAWLA	GBOIND RAM	C 756 VIKASPURINEW DELHI 110018	INDIA	Delhi	Delhi	110118 000000000000000007332	Amount for unclaimed and unpaid	280 24-SEP-2018
RAJEEV GUPTA	RAJEEV GUPTA	C 75 PARSHANT VIHAR NEW DELHI 110085	INDIA	Delhi	Delhi	110001 00000000000000075728	Amount for unclaimed and unpaid	12 24-SEP-2018
SAKET MEHRA	SAKET MEHRA	C 74 NITI BAGH NEW DELHI 110049	INDIA	INDIA	New Delhi	110000 000000000000000106119	Amount for unclaimed and unpaid	50 24-SEP-2018
VANDANA MEHRA	VANDANA MEHRA	C 74 NITI BAGH NEW DELHI 110049	INDIA	Delhi	New Delhi	110000 00000000000000106118	Amount for unclaimed and unpaid	50 24-SEP-2018
K L CHANDNA	K L CHANDNA	C 730 VIKAS PURI NEW DELHI 110018	INDIA	INDIA	Delhi	110001 00000000000000096303	Amount for unclaimed and unpaid	12 24-SEP-2018
NEELAM CHANDNA	NEELAM CHANDNA	C 730 VIKAS PURI NEW DELHI 110018	INDIA	Delhi	Delhi	110001 00000000000000096304	Amount for unclaimed and unpaid	12 24-SEP-2018
SARAYJEET KAUR	SARAYJEET KAUR	C 73 ANAND VIHAR DELHI 110092	INDIA	INDIA	Delhi	110000 000000000000000110740	Amount for unclaimed and unpaid	25 24-SEP-2018
SATYA PAL GUPTA	SATYA PAL GUPTA	C 712SAFDARIJANG DEVELOPMENT AREA NEW DELHI	INDIA	Delhi	Delhi	110016 000000000000000141901	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA DUA	VEENA DUA	C 7 95 D D A FLATS LAWRENCE ROAD DELHI 110035	INDIA	INDIA	New Delhi	110035 00000000000000043643	Amount for unclaimed and unpaid	100 24-SEP-2018
SANDHYA GUPTA	SANDHYA GUPTA	C 7 109 10 BLOCK C 7 ROHINI DELHI	INDIA	Delhi	New Delhi	110085 0000000000000012010900	Amount for unclaimed and unpaid	169 24-SEP-2018
DILRAJ SINGH	DILRAJ SINGH	C 65 II DDA FLATS DILSHAD GARDEN SHAHDRA DELHI110095	INDIA	INDIA	Delhi	110001 000000000000000126610	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDRA KUMAR SINGH	RAVINDRA KUMAR SINGH	C 69DEFENCE COLONYNEW DELHI	INDIA	Delhi	Delhi	110024 000000000000000442943	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY KUMAR	VIJAY KUMAR	C 687D A FLATSTIMAR PUR DELHI	INDIA	INDIA	Delhi	110054 000000000000000044753	Amount for unclaimed and unpaid	200 24-SEP-2018
ANITA THUKRAL	ANITA THUKRAL	C 686 DDA FALTS SARITA VIHAR NEW DELHI 110044	INDIA	Delhi	New Delhi	110000 00000000000000095745	Amount for unclaimed and unpaid	37 24-SEP-2018
S S THUKRAL	S S THUKRAL	C 686 DDA FALTS SARITA VIHAR NEW DELHI 110044	INDIA	INDIA	New Delhi	110000 00000000000000095746	Amount for unclaimed and unpaid	37 24-SEP-2018
SNEH MANGLA	SNEH MANGLA	C 661 S D AREA OPPI I T NEW DELHI 110 016	INDIA	INDIA	Delhi	110001 00000000000000080454	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ KUMAR SAXENA	MANOJ KUMAR SAXENA	C 66 STREET NO 8 RAIGARH COLONY NR MANI STADIAM PO GANDHI NAGAR DELHI110031	INDIA	Delhi	New Delhi	110031 00000000000000040798	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRANJAN SINGH	NIRANJAN SINGH	C 65 PANCHSHEEL ENCLAVE NEW DELHI 110017	INDIA	INDIA	New Delhi	110017 00000000000000034613	Amount for unclaimed and unpaid	100 24-SEP-2018
VEENA CHOPRA	VEENA CHOPRA	C 648 TYPE IV LAXMIBAI NAGAR N DELHI 110023	INDIA	Delhi	Delhi	110001 00000000000000086499	Amount for unclaimed and unpaid	12 24-SEP-2018
PAMI VIG	SUBHASH CHANDER VIG	C 63I F SAPPARTMENT MAYUR VIHAR PHASE I DELHI 110091	INDIA	DELHI	NEW DELHI	110091 00000000000000010833	Amount for unclaimed and unpaid	530 24-SEP-2018
JAGDISH LAL	JAGDISH LAL	C 636YAMUNA VIHAR DELHI	INDIA	Delhi	Delhi	110053 000000000000000142339	Amount for unclaimed and unpaid	30 24-SEP-2018
NEENA GOYAL	NEENA GOYAL	C 63 VIVEK VIHAR SHAHDARA DELHI 110095	INDIA	Delhi	New Delhi	110000 000000000000000100449	Amount for unclaimed and unpaid	67 24-SEP-2018
PANKAJ VERMA	PANKAJ VERMA	C 63 NEELAMBER APARTMENTS SANIK VIHAR DELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000119207	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH CHANDER	HARISH CHANDER	C 63 NEELAMBER APARTMENTS SAINIK VIHAR DELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000119208	Amount for unclaimed and unpaid	30 24-SEP-2018
ANNU NARANG	ANNU NARANG	C 63 INDER PURI N DELHI 110012	INDIA	Delhi	New Delhi	110001 00000000000000096062	Amount for unclaimed and unpaid	47 24-SEP-2018
SUBHASH CHANDER VIG	NARAIN DASS VIG	C 63 IFS APARTMENTS MAYUR VIHAR PHASE I DELHI 110091	INDIA	DELHI	NEW DELHI	110091 00000000000000010832	Amount for unclaimed and unpaid	530 24-SEP-2018
INDERMOHAN SAWHNEY	INDERMOHAN SAWHNEY	C 62 FIRST FLOOR SHIAJI PARK PUNJABI BAGH NEW DELHI 110026	INDIA	INDIA	Delhi	110001 000000000000000120421	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMMIT AGGARWAL	SUMMIT AGGARWAL	C 61RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW DELHI	110007 000000000000000086707	Amount for unclaimed and unpaid	12 24-SEP-2018
SEEMA RANJAN	SEEMA RANJAN	C 6 DDA FLATS SAKET NEW DELHI 110017	INDIA	INDIA	Delhi	110017 000000000000000041063	Amount for unclaimed and unpaid	100 24-SEP-2018
NAND LAL HASJIA	NAND LAL HASJIA	C 6 258 YAMUNA VIHAR DELHI 110053	INDIA	Delhi	New Delhi	110000 00000000000000086480	Amount for unclaimed and unpaid	17 24-SEP-2018
KANHIYA LAL	KANHIYA LAL	C 6 1158 D D A FLATS LAWRENCE ROAD DELHI 110035	INDIA	INDIA	New Delhi	110000 000000000000000129505	Amount for unclaimed and unpaid	30 24-SEP-2018
KAVITA	KAVITA	C 5A 56 JANAK PURI NEW DELHI 110058	INDIA	Delhi	New Delhi	110000 000000000000000124907	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN BHANOT	KIRAN BHANOT	C 59 X 2 DILSHAD GARDEN DELHI 110095	INDIA	Delhi	New Delhi	110000 00000000000000086690	Amount for unclaimed and unpaid	37 24-SEP-2018
HERJINDER SINGH	HERJINDER SINGH	C 58 NEETI BAG NEW DELHI 110049	INDIA	Delhi	New Delhi	110049 00000000000000034047	Amount for unclaimed and unpaid	200 24-SEP-2018
MAMTA SOOD	MAMTA SOOD	C 58 GALI NO 6 MAILIS PARK AZADPUR DELHI 110033	INDIA	Delhi	Delhi	110001 00000000000000096162	Amount for unclaimed and unpaid	12 24-SEP-2018
NUVISTAS CONSULTANTS PVT LTD	NUVISTAS CONSULTANTS PVT LTD	C 57 SOUTH EXH Z FIRST FLOOR NEW DELHI	INDIA	INDIA	New Delhi	110049 000000000000IN301356	Amount for unclaimed and unpaid	125 24-SEP-2018
KAILASH GOEL	KAILASH GOEL	C 56GROUND FLOORDAYANAND COLONYLAJPAT NAGAR IV	INDIA	Delhi	Delhi	110024 00000000000000075931	Amount for unclaimed and unpaid	12 24-SEP-2018
OM PARKASH KOCHER	OM PARKASH KOCHER	C 55B NEW FRIENDS COLONY NEW DELHI 110065	INDIA	DELHI	NEW DELHI	110065 000000000000000042922	Amount for unclaimed and unpaid	100 24-SEP-2018
ATUL KUMAR JAIN	ATUL KUMAR JAIN	C 55 X 1 DILSHAD GARDEN DELHI 110095	INDIA	Delhi	New Delhi	110000 000000000000000129527	Amount for unclaimed and unpaid	30 24-SEP-2018
R BHUVANESHWARI	R BHUVANESHWARI	C 544 DDA FLATS SARITA VIHAR NEW DELHI 110044	INDIA	INDIA	New Delhi	110000 000000000000000129681	Amount for unclaimed and unpaid	30 24-SEP-2018
MAMTA TANDON	MAMTA TANDON	C 53 DAYANAND COLONY LAJPAT NAGAR NEW DELHI 110024	INDIA	Delhi	New Delhi	110000 000000000000000124821	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKRIT SINGHAL	PRAKRIT SINGHAL	C 527 LAWRENCE ROAD DELHI 110035	INDIA	Delhi	Delhi	110001 00000000000000096198	Amount for unclaimed and unpaid	12 24-SEP-2018
VIKAS AGGARWAL	VIKAS AGGARWAL	C 502M S APARTMENTSKASTURBA GANDHI MANGNEW DELHI 110001	INDIA	Delhi	Delhi	110001 00000000000000095969	Amount for unclaimed and unpaid	25 24-SEP-2018
MADHU KHANDELWAL	MADHU KHANDELWAL	C 502 SUKH SAGAR APPYS 52 I P EXTN DELHI	INDIA	INDIA	New Delhi	110092 000000000000IN300118	Amount for unclaimed and unpaid	530 24-SEP-2018
PARDEEP KUMAR TULI	PARDEEP KUMAR TULI	C 50 D T C COLONY HARI NAGAR DEPOT N DELHI 110064	INDIA	DELHI	NEW DELHI	110064 000000000000000902986	Amount for unclaimed and unpaid	50 24-SEP-2018
MANOJ KUMAR	MANOJ KUMAR	C 5 IND FLOOR MAIN ROAD WAZIRPUR IND AREA DELHI110052	INDIA	INDIA	Delhi	110001 000000000000000129583	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH AGGARWAL	HARISH AGGARWAL	C 5 A 101 JANAK PURI NEW DELHI	INDIA	Delhi	New Delhi	110058 000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
SHALINI GANGAL	SHALINI GANGAL	C 5 28 YAMUNA VIHAR DELHI	INDIA	INDIA	New Delhi	110053 000000000000IN302044	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI GROVER	RAVI GROVER	C 462JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058 000000000000000113471	Amount for unclaimed and unpaid	100 24-SEP-2018
YASH KUMAR PURI	YASH KUMAR PURI	C 497 SARASWATI VIHAR DELHI110034	INDIA	INDIA	New Delhi	110034 000000000000000043129	Amount for unclaimed and unpaid	100 24-SEP-2018
B M SAIHGAL	B M SAIHGAL	C 494 SHEIKH SARAI PHASE I NEW DELHI 110017	INDIA	Delhi	Delhi	110017 000000000000000043108	Amount for unclaimed and unpaid	100 24-SEP-2018
AMAR NATH SONI	AMAR NATH SONI	C 44SAFDARIJANGDEVELOPMENT AREA	INDIA	INDIA	Delhi	110016 00000000000000096042	Amount for unclaimed and unpaid	20 24-SEP-2018
KAPIL KHURANA	KAPIL KHURANA	C 44 A RAJOURI GARDEN NEW DELHI 110027	INDIA	Delhi	Delhi	110001 000000000000000133095	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDEEP AGARWAL	SANDEEP AGARWAL	C 431 A SHIVAJI PARK WEST PUNJABI BAGH NEW DELHI 110026	INDIA	INDIA	Delhi	110001 00000000000000096184	Amount for unclaimed and unpaid	47 24-SEP-2018
SANJAY SHARMA	SANJAY SHARMA	C 42 SF EAST OF KAILASH NEW DELHI	INDIA	Delhi	New Delhi	110065 000000000000IN301055	Amount for unclaimed and unpaid	50 24-SEP-2018
BINA JAIN	BINA JAIN	C 4119 SAFDARIJUNG DEVELOPMENT AREA N DELHI 110016 001	INDIA	INDIA	Delhi	110016 000000000000000906724	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH AGGARWAL	MUKESH AGGARWAL	C 41 RAJOURI GARDEN NEW DELHI 110027	INDIA	Delhi	Delhi	110001 000000000000000110549	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJINI AGGARWAL	RAJINI AGGARWAL	C 41 RAJOURI GARDEN NEW DELHI 110027	INDIA	DELHI	NEW DELHI	110027 00000000000000086875	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY KUMAR GUPTA	VIJAY KUMAR GUPTA	C 404D STREET NO 10 MAILIS PARK DELHI 110033	INDIA	Delhi	Delhi	110001 00000000000000087784	Amount for unclaimed and unpaid	38 24-SEP-2018
TEJ PAL OBEROI	TEJ PAL OBEROI	C 402 DDA SFS FLAT SHEIKH SARAI I NEW DELHI 110017	INDIA	INDIA	Delhi	110017 00000000000000044689	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKESH KUMAR JAIN	RAKESH KUMAR JAIN	C 40 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	Delhi	New Delhi	110064 000000000000IN300118	Amount for unclaimed and unpaid	150 24-SEP-2018
ANIL PESHIN	SOMNATH PESHIN	C 4 FLAT NO8 JIWAN JYOTI APPARTMENTS PITAMPURA	INDIA	INDIA	Delhi	110034 00000000000000012035	Amount for unclaimed and unpaid	80 24-SEP-2018
K V HARI HARAN	K V HARI HARAN	C 4 813165 JANAKPURI NEW DELHI 110058	INDIA	Delhi	Delhi	110001 000000000000000129487	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESHWAR DAYAL MITTAL	RAMESHWAR DAYAL MITTAL	C 4 8 23JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058 00000000000000086970	Amount for unclaimed and unpaid	25 24-SEP-2018
DINESH PANDEY	DINESH PANDEY	C 4 67 YAMUNA VIHAR DELHI 110053	INDIA	Delhi	New Delhi	110000 000000000000000131376	Amount for unclaimed and unpaid	30 24-SEP-2018
NITIN KAPOOR	NITIN KAPOOR	C 4 125 S D AREA HAUZ KHAS NEW DELHI 110016	INDIA	INDIA	New Delhi	110000 000000000000000125201	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH MADAN	SURESH MADAN	C 4 109 SAFDARIJUNG DEVELOPMENT AREA NEW DELHI 110016	INDIA	Delhi	New Delhi	110000 000000000000000107429	Amount for unclaimed and unpaid	50 24-SEP-2018
RITA GOGNA	RITA GOGNA	C 36 ROHIT KUNJ PITAMPURA DELHI 110034	INDIA	INDIA	Delhi	110001 00000000000000080565	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY KUMAR HUF	VIJAY KUMAR HUF	C 36 MAHENDRU ENCLAVE NEAR VIJAY CINEMA AZADPUR	INDIA	Delhi	New Delhi	110033 000000000000000119339	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM KIRPAL YADAV	RAM KIRPAL YADAV	C 358 DEFENCE COLONY NEW DELHI 110024	INDIA	DELHI	NEW DELHI	110024 000000000000000120392	Amount for unclaimed and unpaid	30 24-SEP-2018
R CMOGHA	R CMOGHA	C 34SHIVALKI NEW DELHI 110 017	INDIA	Delhi	Delhi	110001 000000000000000135320	Amount for unclaimed and unpaid	30 24-SEP-2018
D VKOHLI	LATE N R KOHLI	C 340DEFENCE COLONEY NEW DELHI PIN 110024	INDIA	INDIA	Delhi	110024 00000000000000015794	Amount for unclaimed and unpaid	140 24-SEP-2018
ASHOK DHWAN	ASHOK DHWAN	C 34 1ST FLOOR KALKAJI NEW DELHI 110019	INDIA	INDIA	Delhi	110019 000000000000000131346	Amount for unclaimed and unpaid	30 24-SEP-2018
ATUL JAIN	ATUL JAIN	C 34 II FLOOR SHAKTI NAGAR EXTENSION DELHI	INDIA	Delhi	New Delhi	110052 000000000000IN300118	Amount for unclaimed and unpaid	12 24-SEP-2018

ANURADHA TOMER	ANURADHA TOMER	C 339 STREET NO 9 MAJLIS PARK DELHI	INDIA	Delhi	New Delhi	110033 00000000000000141673	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH CHANDER	HARISH CHANDER	C 333 AMBEDKAR NAGAR SEC 5 N DELHI 110062	INDIA	Delhi	New Delhi	110000 00000000000000096092	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	C 332DR AMBEDKAR NAGAR SECTOR 5 NEW DELHI	INDIA	Delhi	Delhi	110062 00000000000000112502	Amount for unclaimed and unpaid	6 24-SEP-2018
SYED ISMAIL AHSON	SYED ISMAIL AHSON	C 33182 VASANT KUNJ NEW DELHI 110070	INDIA	DELHI	NEW DELHI	110070 000000000000000902251	Amount for unclaimed and unpaid	50 24-SEP-2018
SABEENA SINGH	SABEENA SINGH	C 33146 VASANT KUNJ NEW DELHI 110070 001	INDIA	DELHI	NEW DELHI	110070 000000000000000906699	Amount for unclaimed and unpaid	30 24-SEP-2018
TARLOCHAN KUMAR SHARMA	TARLOCHAN KUMAR SHARMA	C 326DEFENCE COLONYNEW DELHI 64	INDIA	Delhi	Delhi	110001 00000000000000075925	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNITA RENJEN	SUNITA RENJEN	C 32 NARAINA VIHAR NEW DELHI 11028	INDIA	Delhi	Delhi	110001 00000000000000082190	Amount for unclaimed and unpaid	17 24-SEP-2018
SANJEEV SINGH CHOWDHURY	SANJEEV SINGH CHOWDHURY	C 32 DEFENCE COLONY NEW DELHI110024 001	INDIA	Delhi	Delhi	110024 000000000000000901839	Amount for unclaimed and unpaid	100 24-SEP-2018
RANJEEV SINGH CHOWDHURY	RANJEEV SINGH CHOWDHURY	C 32 DEFENCE COLONY NEW DELHI 110024001	INDIA	Delhi	Delhi	110024 000000000000000907639	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV SINGH CHOWDHURY	SANJEEV SINGH CHOWDHURY	C 32 DEFENCE COLONY NEW DELHI 110024001	INDIA	Delhi	Delhi	110024 000000000000000907638	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJIV DAS	SANJIV DAS	C 32 DEFENCE COLONY NEW DELHI 110024001	INDIA	Delhi	Delhi	110024 000000000000000907640	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN KOHLI	SUMAN KOHLI	C 317 SFS DDA FLATS SHEIKH SARAI PHASE I NEW DELHI 110017 *001	INDIA	Delhi	New Delhi	110017 000000000000000906948	Amount for unclaimed and unpaid	30 24-SEP-2018
K C GUPTA	K C GUPTA	C 306 MAYOR APRT PLOT NO 53 SECTOR 9 ROHINI DELHI 110085	INDIA	Delhi	Delhi	110001 00000000000000110629	Amount for unclaimed and unpaid	50 24-SEP-2018
AMAR NATHSWAHNEY	AMAR NATHSWAHNEY	C 30 BHAGWAN DAS NAGAR E PUNIABI BAGH NEW DELHI 110026	INDIA	Delhi	New Delhi	110000 00000000000000135323	Amount for unclaimed and unpaid	30 24-SEP-2018
AMAR NATHSWAHNEY	AMAR NATHSWAHNEY	C 30 BHAGWAN DAS NAGAR E PUNIABI BAGH NEW DELHI 110026	INDIA	Delhi	New Delhi	110026 00000000000000043093	Amount for unclaimed and unpaid	100 24-SEP-2018
DAMYANTI SAWHNEY	DAMYANTI SAWHNEY	C 30 BHAGWAN DAS NAGAR E PUNIABI BAGH NEW DELHI 110026	INDIA	Delhi	New Delhi	110026 00000000000000043092	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDER HEMRAJANI	CHANDER HEMRAJANI	C 30 AMAR COLONY RESIDENTIAL LAJPAT NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110024 000000000000001301428	Amount for unclaimed and unpaid	30 24-SEP-2018
SATPAL	SATPAL	C 3 PURU APARTMENT SECTOR 13 ROHINI DELHI 110085	INDIA	Delhi	Delhi	110001 00000000000000120364	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA SHAHANI	USHA SHAHANI	C 3 6 YOJANA VIHAR DELHI 110092	INDIA	Delhi	New Delhi	110000 00000000000000119444	Amount for unclaimed and unpaid	30 24-SEP-2018
NITA SEHGAL	RAMESH CHANDER SEHGAL	C 3 3117 VASANT KUNJ NEW DELHI	INDIA	Delhi	New Delhi	110070 0000000000000011335	Amount for unclaimed and unpaid	140 24-SEP-2018
SANGEETA AGGARWAL	SANGEETA AGGARWAL	C 3 23 YAMUNA VIHAR DELHI	INDIA	Delhi	New Delhi	110053 00000000000012019101	Amount for unclaimed and unpaid	100 24-SEP-2018
T S VAIDYANATHAN	T S VAIDYANATHAN	C 2891 C JANAKPURI NEW DELHI 110058	INDIA	Delhi	Delhi	110001 00000000000000119463	Amount for unclaimed and unpaid	30 24-SEP-2018
ANUPAMA DAWAR	ANUPAMA DAWAR	C 29 SOUTH EXTENSION PART I NEW DELHI 110049001	INDIA	Delhi	New Delhi	110049 000000000000000906830	Amount for unclaimed and unpaid	30 24-SEP-2018
DIPTI JAIN	DIPTI JAIN	C 29 MODEL TOWN III STOP DELHI	INDIA	Delhi	Delhi	110001 00000000000000086477	Amount for unclaimed and unpaid	47 24-SEP-2018
V CHANDRA SHEKHAR	V CHANDRA SHEKHAR	C 2891 C JANAKPURI NEW DELHI110058 001	INDIA	DELHI	NEW DELHI	110058 000000000000000900239	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAMOD KUMAR RASTOGI	PRAMOD KUMAR RASTOGI	C 27RASHMI APPTS HARSH VIHARPTAM PURANEW DELHI110034	INDIA	Delhi	Delhi	110001 00000000000000080595	Amount for unclaimed and unpaid	17 24-SEP-2018
JOGINDER NATH MINOCHA	JOGINDER NATH MINOCHA	C 27CHIRAG ENCLAVENEW DELHI	INDIA	Delhi	New Delhi	110048 00000000000000112688	Amount for unclaimed and unpaid	12 24-SEP-2018
NARAINDAS NATHERMAL TOLANI	NARAINDAS NATHERMAL TOLANI	C 274 PRSHANT VIHAR DELHI 001	INDIA	Delhi	Delhi	110001 000000000000000904757	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA NARAINDAS TOLANI	MEENA NARAINDAS TOLANI	C 274 PRASHANT VIHAR DELHI001	INDIA	Delhi	Delhi	110001 000000000000000905024	Amount for unclaimed and unpaid	30 24-SEP-2018
MONY PUTHALA RAJAMMA	MONY PUTHALA RAJAMMA	C 265 SARITA VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110076 000000000000001301670	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENU KHATTER	MEENU KHATTER	C 262 LODI COLONY N DELHI 110003 001	INDIA	DELHI	NEW DELHI	110003 000000000000000906760	Amount for unclaimed and unpaid	30 24-SEP-2018
N KHATTER	N KHATTER	C 262 LODI COLONY N DELHI 110003 001	INDIA	DELHI	NEW DELHI	110003 000000000000000906758	Amount for unclaimed and unpaid	30 24-SEP-2018
R L KHATTER	R L KHATTER	C 262 LODI COLONY N DELHI 110003 001	INDIA	DELHI	NEW DELHI	110003 000000000000000906759	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJU GUPTA	ANJU GUPTA	C 26 2ND FLOOR PARAGATI MKT ASHOK VIHAR II DELHI 110052	INDIA	Delhi	New Delhi	110052 00000000000000119178	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL KUMAR POPLI	SOHAN LAL POPLI	C 25 ASHOK VIHARPHASE I DELHI 110052	INDIA	Delhi	Delhi	110052 000000000000000007428	Amount for unclaimed and unpaid	60 24-SEP-2018
PARMINDER KAUR	PARMINDER KAUR	C 243 VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110001 00000000000000078356	Amount for unclaimed and unpaid	12 24-SEP-2018
RAVINDER SINGH ACHREJA	RAVINDER SINGH ACHREJA	C 243 VIKAS PURI NEW DELHI	INDIA	Delhi	Delhi	110001 00000000000000078197	Amount for unclaimed and unpaid	12 24-SEP-2018
MEHERANGEZ BHAROCHA	MEHERANGEZ BHAROCHA	C 241 DEFENCE COLONY NEW DELHI 110024	INDIA	Delhi	Delhi	110001 00000000000000074189	Amount for unclaimed and unpaid	12 24-SEP-2018
MADAN LAL	MADAN LAL	C 240 GALI NO 12 NEW USMANPUR POSEELAMPUR DELHI110053	INDIA	Delhi	Delhi	110001 00000000000000103467	Amount for unclaimed and unpaid	50 24-SEP-2018
MADAN LAL	MADAN LAL	C 240 GALI NO 12 NEW USMANPUR POSEELAMPUR DELHI110053	INDIA	Delhi	Delhi	110053 00000000000000033764	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUMAR JAIN	SUNIL KUMAR JAIN	C 24 RBI COLONY NRPNANCHSHEEL CLUB HALUZ KHAS NEW DELHI	INDIA	Delhi	Delhi	110016 0000000000000000090609	Amount for unclaimed and unpaid	25 24-SEP-2018
SATIESH PAREEK	SATIESH PAREEK	C 24 NIZAMUDIN WEST NEW DELHI 110013001	INDIA	DELHI	NEW DELHI	110013 000000000000000906859	Amount for unclaimed and unpaid	30 24-SEP-2018
SARLA JOSHI	SARLA JOSHI	C 238 JHILMI COLONY DELHI	INDIA	Delhi	New Delhi	110095 00000000000000142344	Amount for unclaimed and unpaid	30 24-SEP-2018
SARLA JOSHI	SARLA JOSHI	C 238 JHL MIL COLONY DELHI	INDIA	Delhi	New Delhi	110001 00000000000000142926	Amount for unclaimed and unpaid	30 24-SEP-2018
MISS SAPNA	MISS SAPNA	C 233 ANAND VIHAR DELHI 110092	INDIA	Delhi	Delhi	110001 000000000000000959335	Amount for unclaimed and unpaid	42 24-SEP-2018
MANUGOEL	MANUGOEL	C 230 ASHOK VIHAR PHASE NO 2 DELHI 52	INDIA	Delhi	Delhi	110001 00000000000000075651	Amount for unclaimed and unpaid	10 24-SEP-2018
ARORA ISHAAN	ARORA ISHAAN	C 222 RING ROAD RAJOURI GARDEN NEW DELHI 110027	INDIA	Delhi	Delhi	110027 00000000000000119071	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH SIDANA	RAKESH SIDANA	C 22 KIRTI NAGAR NEW DELHI 110015	INDIA	Delhi	New Delhi	110000 000000000000000956115	Amount for unclaimed and unpaid	47 24-SEP-2018
RUPINDER SAHNI	RUPINDER SAHNI	C 22 HALUZ KHAS N DELHI 110016	INDIA	Delhi	Delhi	110001 00000000000000086555	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTA DEVI	KANTA DEVI	C 21VARUN APARTMENTS SECTOR SPLOT12 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085 00000000000000138050	Amount for unclaimed and unpaid	30 24-SEP-2018
RINA KATYAL	RINA KATYAL	C 21BIRNIRMAN VIHAR DELHI	INDIA	Delhi	Delhi	110017 00000000000000136386	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR RALLAN	ASHOK KUMAR RALLAN	C 216 SOUTH ANAR KAU DELHI 110051	INDIA	Delhi	New Delhi	110051 00000000000000034423	Amount for unclaimed and unpaid	100 24-SEP-2018
OM PARKASH CHOPRA	OM PARKASH CHOPRA	C 2127 YAMUNA VIHAR DELHI 110053	INDIA	Delhi	Delhi	110001 00000000000000080551	Amount for unclaimed and unpaid	12 24-SEP-2018
SIDDHARTHA KUMAR SURI	SIDDHARTHA KUMAR SURI	C 2116 B LAWRENCE ROAD DELHI110035	INDIA	Delhi	New Delhi	110035 00000000000000034082	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMAN SURI	SUMAN SURI	C 2116 B LAWRENCE ROAD DELHI110035	INDIA	Delhi	New Delhi	110035 00000000000000034083	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYAVIR SINGH DUHAN	SATYAVIR SINGH DUHAN	C 21 1RAJU PARK DEVLU NEW DELHI 110062	INDIA	Delhi	New Delhi	110000 00000000000000107843	Amount for unclaimed and unpaid	50 24-SEP-2018
HARISH CHAUDHRY	HARISH CHAUDHRY	C 21 PARTAP NAGAR DELHI110007	INDIA	DELHI	NEW DELHI	110007 000000000000000042761	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVINDER KUMAR SINGH	RAVINDER KUMAR SINGH	C 202 RISHI APARTMENTS ALAKNANDA NEW DELHI	INDIA	Delhi	New Delhi	110019 000000000000001301436	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHOK KUMAR SINGH	ASHOK KUMAR SINGH	C 202 RISHI APARTMENTS ALAK NANDA NEW DELHI 110019	INDIA	Delhi	New Delhi	110019 000000000000000042942	Amount for unclaimed and unpaid	100 24-SEP-2018
VIKRAM SINGH BHADAURIA	VIKRAM SINGH BHADAURIA	C 202 RISHI APARTMENTS ALAK NANDA NEW DELHI 110019	INDIA	Delhi	Delhi	110019 000000000000000042925	Amount for unclaimed and unpaid	300 24-SEP-2018
BHARAT DOSHI	BHARAT DOSHI	C 20 PHASE IV ASHOK VIHAR DELHI	INDIA	Delhi	New Delhi	110052 000000000000001300118	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHIT AGARWAL	MOHIT AGARWAL	C 2 EAST JYOTI NAGAR LONI ROAD SHAHDARA DELHI 110093	INDIA	Delhi	New Delhi	110000 00000000000000125099	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETA SEHGAL	NEETA SEHGAL	C 2 A182 JANAKPURI NEW DELHI 110058	INDIA	Delhi	Delhi	110001 00000000000000119164	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA GUPTA	SEEMA GUPTA	C 2 71C LAWRENCE ROAD DELHI 110035	INDIA	Delhi	New Delhi	110035 00000000000000053604	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDER PARKASH	CHANDER PARKASH	C 2 71 C LAWRENCE ROAD DELHI 110035	INDIA	Delhi	New Delhi	110035 00000000000000053615	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDER DAWRA	CHANDER DAWRA	C 2 31 C LAWRENCE ROAD NEW DELHI 110035	INDIA	Delhi	New Delhi	110035 00000000000000040783	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPINDER KAUR	PUSHPINDER KAUR	C 2 124 JANAKPURI JANAKPURI NEW DELHI	INDIA	Delhi	New Delhi	110058 000000000000001301918	Amount for unclaimed and unpaid	290 24-SEP-2018
PARAMJIT SINGH CHADHA	PARAMJIT SINGH CHADHA	C 2 12 RANA PRATAP BAGH DELHI DELHI	INDIA	Delhi	New Delhi	110007 000000000000001300888	Amount for unclaimed and unpaid	100 24-SEP-2018
SANDEEP SHARMA	SANDEEP SHARMA	C 1A 17BJANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058 00000000000000143832	Amount for unclaimed and unpaid	30 24-SEP-2018
JASWANTI JAIN	JASWANTI JAIN	C 19 PANCHSHEEL ENCLAVE NEW DELHI 110017	INDIA	Delhi	Delhi	110001 00000000000000095812	Amount for unclaimed and unpaid	47 24-SEP-2018
KANCHAN MALHOTRA	KANCHAN MALHOTRA	C 187 VIVEK VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110095 0000000000000013001565	Amount for unclaimed and unpaid	30 24-SEP-2018
AIY GOEL	AIY GOEL	C 185 NIRMAN VIHAR DELHI	INDIA	Delhi	New Delhi	110092 000000000000001300118	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJAY KUMAR GOEL	SANJAY KUMAR GOEL	C 185 NIRMAN VIHAR DELHI	INDIA	Delhi	New Delhi	110092 000000000000001300118	Amount for unclaimed and unpaid	112 24-SEP-2018
MRS RADHA RANI MODI	MRS RADHA RANI MODI	C 183 MAHAIRANA PRATAP ENCLAVE PITAMPURA DELHI	INDIA	Delhi	New Delhi	110034 00000000000000102892	Amount for unclaimed and unpaid	25 24-SEP-2018
V K NAYYAR	V K NAYYAR	C 18 SOUTH EXTN PART II NEW DELHI 110049	INDIA	Delhi	Delhi	110001 000000000000000956321	Amount for unclaimed and unpaid	12 24-SEP-2018
KUNTI AHLUWALIA	KUNTI AHLUWALIA	C 18 RASHMI APARTMENT AMRIT CO OP GROUP HOUSING SOCIETY ZONE H 4 5 HARSH VIHAR PITAM PURA DEI	INDIA	Delhi	New Delhi	110000 000000000000000801470	Amount for unclaimed and unpaid	37 24-SEP-2018
MADAN GOPAL AHLUWALIA	MADAN GOPAL AHLUWALIA	C 18 RASHMI APARTMENT AMRIT CO OP GROUP HOUSING SOCIETY ZONE H 4 5 HARSH VIHAR PITAM PURA DEI	INDIA	Delhi	New Delhi	110000 00000000000000081469	Amount for unclaimed and unpaid	100 24-SEP-2018
BABY MANDEEP KAUR	BABY MANDEEP KAUR	C 162 LAJPAT NAGAR FIRST NEW DELHI 110024	INDIA	Delhi	New Delhi	110024 00000000000000049449	Amount for unclaimed and unpaid	100 24-SEP-2018
O P NARULA	O P NARULA	C 161 D A FLATS TIMRPUR DELHI 110007	INDIA	Delhi	Delhi	110001 00000000000000095961	Amount for unclaimed and unpaid	35 24-SEP-2018
SHIV CHARAN SATI	SHIV CHARAN SATI	C 156 2 JAWAHAR PARK DEVLU ROAD KHANPUR NEW DELHI 110062	INDIA	Delhi	New Delhi	110062 00000000000000034188	Amount for unclaimed and unpaid	100 24-SEP-2018
NAVNEET KUMAR BAHL	NAVNEET KUMAR BAHL	C 1552ND FLOORMAHENDRU ENCLAVEDELHI	INDIA	DELHI	NEW DELHI	110009 00000000000000109555	Amount for unclaimed and unpaid	25 24-SEP-2018
SAROJ GAUTAM	SAROJ GAUTAM	C 153 SFS FLATS SAKET NEW DELHI 110017	INDIA	Delhi	Delhi	110017 00000000000000042781	Amount for unclaimed and unpaid	100 24-SEP-2018

SUSHIL BOTHRA	RANJIT SINGH BOTHRA	C 152 ASHOK VIHAR PHASEII DELHI 110052	INDIA	Delhi	Delhi	110052 00000000000000013762	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMAL JEET SINGH	KAMAL JEET SINGH	C 15 DDA FLATS ASHOK VIHAR PHASE 4 DELHI	INDIA	Delhi	Delhi	110001 000000000000000024877	Amount for unclaimed and unpaid	100 24-SEP-2018
JOGINDER KAUR	JOGINDER KAUR	C 149 VIVEK VIHAR DELHI 1100095	INDIA	Delhi	New Delhi	110000 000000000000000095784	Amount for unclaimed and unpaid	25 24-SEP-2018
JOGINDER KAUR	JOGINDER KAUR	C 149 VIVEK VIHAR DELHI 1100095	INDIA	Delhi	New Delhi	110000 000000000000000135025	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR KUMAR LUTHRA	SUDHIR KUMAR LUTHRA	C 148 MANU APARTMENTS MAYUR VIHAR PHASE I DELHI 110091	INDIA	Delhi	New Delhi	110091 000000000000000062112	Amount for unclaimed and unpaid	100 24-SEP-2018
KAUSHALYADEVI	KAUSHALYADEVI	C 146 GANGA VIHAR GOKAL PURI DELHI 110094	INDIA	Delhi	New Delhi	110094 000000000000000041959	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA DEVI	USHA DEVI	C 143 VIVEK VIHAR DELHI 110095	INDIA	Delhi	New Delhi	110000 000000000000000119474	Amount for unclaimed and unpaid	30 24-SEP-2018
ROMESH KUMAR MANGLA	ROMESH KUMAR MANGLA	C 143 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	New Delhi	110052 0000000000000000301209	Amount for unclaimed and unpaid	30 24-SEP-2018
ROMESH KUMAR MANGLA	ROMESH KUMAR MANGLA	C 143 ASHOK VIHAR PHASE I DELHI 110052	INDIA	Delhi	New Delhi	110052 000000000000000021280	Amount for unclaimed and unpaid	480 24-SEP-2018
VIJAY CHOPRA	VIJAY CHOPRA	C 14 SHARDA PURI NEW DELHI 110015	INDIA	Delhi	Delhi	110001 000000000000000132984	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDHYA JAIN	SANDHYA JAIN	C 14 C C COLONY OPPOSITE RANAPRATAP BAGH DELHI 110007	INDIA	Delhi	New Delhi	110000 000000000000000076176	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL TAKKAR	ANIL TAKKAR	C 14 BHAGWAN DASS NAGAR PUNJABI BAGH DELHI 110026	INDIA	Delhi	Delhi	110001 000000000000000119230	Amount for unclaimed and unpaid	30 24-SEP-2018
BADAN SINGH CHAUHAN	BADAN SINGH CHAUHAN	C 134 EAST BALDEV PARK DELHI110051	INDIA	Delhi	New Delhi	110051 000000000000000034810	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRMAL SETHI	NIRMAL SETHI	C 133 VIKASPURI NEW DELHI 110018	INDIA	Delhi	Delhi	110001 000000000000000120351	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAMMAD ASLAM	MOHAMMAD ASLAM	C 131 NEW MOTI NAGAR NEW DELHI 110015	INDIA	Delhi	Delhi	110015 0000000000000000902180	Amount for unclaimed and unpaid	50 24-SEP-2018
PREM LAL	PREM LAL	C 127 N RAINDER NAGAR NEW DELHI 110060 001	INDIA	DELHI	NEW DELHI	110060 0000000000000000906739	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI KANT JAIN	SHASHI KANT JAIN	C 126 MAHENDRU ENCLAVE NEAR VIJAY CINEMA DELHI 110009	INDIA	DELHI	Delhi	110001 000000000000000095639	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHISH RASTOGI	ASHISH RASTOGI	C 124 SHAKTI NAGAR EXTENSION DELHI 110052	INDIA	Delhi	New Delhi	110000 000000000000000111890	Amount for unclaimed and unpaid	12 24-SEP-2018
ACHLA SHARMA	ACHLA SHARMA	C 1226 YAMUNA VIHAR DELHI110053	INDIA	Delhi	New Delhi	110053 000000000000000125008	Amount for unclaimed and unpaid	30 24-SEP-2018
PREMALATHA NARENDRA	PREMALATHA NARENDRA	C 117 PANDARA PARK NEW DELHI 110003	INDIA	DELHI	NEW DELHI	110003 000000000000000040998	Amount for unclaimed and unpaid	100 24-SEP-2018
BALWINDER SINGH	BALWINDER SINGH	C 114 MAYAPURI IND AREA PH II NEW DELHI 110064	INDIA	Delhi	Delhi	110001 000000000000000126763	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDER KAUR SLACH	RAVINDER KAUR SLACH	C 114 MANSAROVER GARDEN NEW DELHI 110015	INDIA	Delhi	Delhi	110001 000000000000000120355	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMIR KAUSHAL	SAMIR KAUSHAL	C 113 YADAV NAGAR SAMEYYPUR NEAR BADLI RAILWAY STATION NEW DELHI	INDIA	Delhi	New Delhi	110042 0000000000000001300394	Amount for unclaimed and unpaid	100 24-SEP-2018
COL KRISHAN LAL SHARMA	COL KRISHAN LAL SHARMA	C 11012 VASANT KUNJ N DELHI 110037	INDIA	Delhi	New Delhi	110037 000000000000000041906	Amount for unclaimed and unpaid	100 24-SEP-2018
MRS PUSHPA SHARMA	MRS PUSHPA SHARMA	C 11 GREEN VIEW APTTS PLOT NO 33 SECTOR 9 ROHINI DELHI 110 085	INDIA	Delhi	New Delhi	110085 000000000000000037117	Amount for unclaimed and unpaid	100 24-SEP-2018
R P SETHI	R P SETHI	C 10T 1 DILSHAD GARDEN SHAHDARA NEW DELHI 110095	INDIA	Delhi	Delhi	110001 000000000000000081613	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJIB ROY	SANJIB ROY	C 108BHAGWATI VIHAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059 000000000000000138316	Amount for unclaimed and unpaid	30 24-SEP-2018
INDU BANSAL	INDU BANSAL	C 107 VIVEK VIHAR DELHI 95	INDIA	Delhi	Delhi	110001 000000000000000134452	Amount for unclaimed and unpaid	30 24-SEP-2018
INDU BANSAL	INDU BANSAL	C 107 VIVEK VIHAR DELHI 95	INDIA	DELHI	NEW DELHI	110095 000000000000000082099	Amount for unclaimed and unpaid	18 24-SEP-2018
RAMA SANON	RAMA SANON	C 107 NARAINA INDL AREA PHASE I NEW DELHI 110028	INDIA	Delhi	Delhi	110001 000000000000000096432	Amount for unclaimed and unpaid	22 24-SEP-2018
KAMLESH NERWAL	KAMLESH NERWAL	C 107 HANUMAN ROAD BEHIND YMCA NEW DELHI 110001	INDIA	Delhi	Delhi	110001 000000000000000110895	Amount for unclaimed and unpaid	12 24-SEP-2018
R S NERWAL	R S NERWAL	C 107 HANUMAN ROAD BEHIND YMCA NEW DELHI 110001	INDIA	Delhi	Delhi	110001 000000000000000110894	Amount for unclaimed and unpaid	18 24-SEP-2018
DAYAWANTI	DAYAWANTI	C 105 MIG FLAT SAKET NEW DELHI 110017	INDIA	Delhi	Delhi	110001 000000000000000125171	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV SHARMA	SANJEEV SHARMA	C 10112 YAMUNA VIHAR DELHI	INDIA	Delhi	Delhi	110053 000000000000000140062	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKHVIR S CHOUDHRY	SUKHVIR S CHOUDHRY	C 10 3 VASANT VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110057 000000000000000139511	Amount for unclaimed and unpaid	60 24-SEP-2018
NARINDER KUMAR	NARINDER KUMAR	C 10 186 YAMUNA VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110053 000000000000000141801	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKHWANT SHNGH	SUKHWANT SHNGH	C 1 SARDAR NAGAR DELHI 110009	INDIA	Delhi	Delhi	110001 000000000000000076015	Amount for unclaimed and unpaid	12 24-SEP-2018
D S BISHT	D S BISHT	C 1 B GREEN PARK EXTN NEW DELHI	INDIA	Delhi	New Delhi	110016 0000000000000001301127	Amount for unclaimed and unpaid	10 24-SEP-2018
PAWAN KUMAR AGARWAL	PAWAN KUMAR AGARWAL	C 1 62 A PHASE II ASHOK VIHAR NEW DELHI 110052	INDIA	Delhi	New Delhi	110000 000000000000000111127	Amount for unclaimed and unpaid	6 24-SEP-2018
SWARAN KHATTER	SWARAN KHATTER	C 1 29 30 MALKA GANJ DELHI 110007	INDIA	Delhi	New Delhi	110000 000000000000000095601	Amount for unclaimed and unpaid	25 24-SEP-2018
SAKSHI ARORA	SAKSHI ARORA	C 1 17 RANA PRATAP BAGH DELHI 7	INDIA	Delhi	New Delhi	110000 000000000000000082153	Amount for unclaimed and unpaid	27 24-SEP-2018
NITIN ARORA	NITIN ARORA	C 1 17 RANA PRATAP BAGH DELHI 110007	INDIA	Delhi	New Delhi	110000 000000000000000082185	Amount for unclaimed and unpaid	27 24-SEP-2018
MANJEET KAUR	MANJEET KAUR	C 1 133 LAIPAT NAGAR NEW DELHI 110024	INDIA	Delhi	New Delhi	110024 000000000000000034149	Amount for unclaimed and unpaid	100 24-SEP-2018
RANJIT SINGH	RANJIT SINGH	C 1 133 LAIPAT NAGAR NEW DELHI 110024	INDIA	Delhi	New Delhi	110024 000000000000000034148	Amount for unclaimed and unpaid	100 24-SEP-2018
SWARAN KAUR	SWARAN KAUR	C 1 133 LAIPAT NAGAR NEW DELHI 110024	INDIA	Delhi	New Delhi	110024 000000000000000034147	Amount for unclaimed and unpaid	100 24-SEP-2018
TRILOK SINGH	TRILOK SINGH	C 1 133 LAIPAT NAGAR NEW DELHI 110024	INDIA	Delhi	New Delhi	110024 000000000000000034146	Amount for unclaimed and unpaid	100 24-SEP-2018
HARBANS SINGH	HARBANS SINGH	C 1 133 LAIPAT NAGAR NEW DELHI 110024	INDIA	Delhi	New Delhi	110024 000000000000000034551	Amount for unclaimed and unpaid	100 24-SEP-2018
MANSI NANDWANI	MANSI NANDWANI	BW 88 SHALIMAR APARTMENTS SHALIMAR BAGH DELHI	INDIA	Delhi	New Delhi	110052 000000000000000119592	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA VERMA	KRISHNA VERMA	BW 56C SHALIMAR BAGH NEW DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000129686	Amount for unclaimed and unpaid	30 24-SEP-2018
TERLOCK NATH BAJAJ	TERLOCK NATH BAJAJ	BUREAU OF INDIAN STANDARDS CHEMICAL DEPT MAWAK BHAVAN 9 B S ZAFAR MARG NEW DELHI 110002	INDIA	Delhi	Delhi	110001 000000000000000125308	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA SURI	SANGEETA SURI	BUNDVY 28 B SHALIMAR BAGH NEW DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000124987	Amount for unclaimed and unpaid	30 24-SEP-2018
SRI NIWAS GOEL	SRI NIWAS GOEL	BU 66 VISHAKHA ENCLAVE PITAMPURA DELHI 110034	INDIA	Delhi	New Delhi	110034 000000000000000063055	Amount for unclaimed and unpaid	10 24-SEP-2018
RAJA RAM	RAJA RAM	BU 66 VISHAKHA ENCLAVE PITAMPURA DELHI 110034	INDIA	Delhi	New Delhi	110034 000000000000000063054	Amount for unclaimed and unpaid	10 24-SEP-2018
SUSHILA GOEL	SUSHILA GOEL	BU 66 VISHAKHA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	New Delhi	110088 0000000000000001300118	Amount for unclaimed and unpaid	300 24-SEP-2018
MANJU GUPTA	MANJU GUPTA	BU 134 VISHAKHA ENCLAVE PITAMPURA DELHI 110034	INDIA	Delhi	New Delhi	110000 000000000000000080661	Amount for unclaimed and unpaid	12 24-SEP-2018
NEELAM	NEELAM	BR 19A SHALIMAR BAGH DDA LG FLATS DELHI 110052	INDIA	Delhi	New Delhi	110000 000000000000000129441	Amount for unclaimed and unpaid	30 24-SEP-2018
HANUMAN PRASAD MITTAL	HANUMAN PRASAD MITTAL	BQ 113 SHALIMAR BAGH DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000082205	Amount for unclaimed and unpaid	25 24-SEP-2018
SUMEETA KARAN	SUMEETA KARAN	BP 9 MIG FLATS PITAMPURA NR D A V PUBLIC SCHOOL DELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000096163	Amount for unclaimed and unpaid	12 24-SEP-2018
CHUNI LAL WANI HUF	CHUNI LAL WANI HUF	BP 72 SHALIMAR BAGH DELHI 110033	INDIA	Delhi	New Delhi	110000 000000000000000096312	Amount for unclaimed and unpaid	12 24-SEP-2018
AMIT KAUR	AMIT KAUR	BP 161 SHALIMAR BAGH WEST NEW DELHI 110052	INDIA	Delhi	New Delhi	110052 000000000000000119276	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKHVINDER KAUR	SUKHVINDER KAUR	BP 104 DDA FLAT PITAMPURA NEW DELHI	INDIA	Delhi	Delhi	110001 000000000000000107509	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHIL SHANKER SINHA	SUSHIL SHANKER SINHA	BOKARO STEEL PLANT JEEVAN VIHAR 5TH FLOOR SANSAD MARGNEW DELHI 110001	INDIA	Delhi	Delhi	110001 000000000000000095775	Amount for unclaimed and unpaid	47 24-SEP-2018
NARESH KHANNA	NARESH KHANNA	BN 83 SHALIMAR BAGH WEST DELHI 110052	INDIA	Delhi	New Delhi	110052 000000000000000034317	Amount for unclaimed and unpaid	200 24-SEP-2018
NEELAM KHANNA	NEELAM KHANNA	BN 83 SHALIMAR BAGH WEST DELHI 110052	INDIA	Delhi	New Delhi	110052 000000000000000034316	Amount for unclaimed and unpaid	200 24-SEP-2018
KANTA AGARWAL	KANTA AGARWAL	BN 39 WEST SHALIMAR BAGH DELHI 110052	INDIA	Delhi	New Delhi	110000 000000000000000107970	Amount for unclaimed and unpaid	25 24-SEP-2018
BINDU JAIN	BINDU JAIN	BN 31 PASCHIMI SHALIMAR BAGH N DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000080558	Amount for unclaimed and unpaid	12 24-SEP-2018
ANITA AGGARWAL	ANITA AGGARWAL	BN 2 SHALIMAR BAGH POORVI OPP PRABHU DAYAL PUBLIC SCHOOL DELHI 110052	INDIA	Delhi	New Delhi	110052 000000000000000049553	Amount for unclaimed and unpaid	100 24-SEP-2018
LALIT KUMAR CHOPRA	LALIT KUMAR CHOPRA	BM 56 POORVI SHALIMAR BAGH DELHI110052	INDIA	Delhi	Delhi	110001 000000000000000119421	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU CHOPRA	MANJU CHOPRA	BM 56 POORVI SHALIMAR BAGH DELHI110052	INDIA	Delhi	Delhi	110001 000000000000000119420	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY GUPTA	VIJAY GUPTA	BM 22 EAST POORVI SHALIMAR BAGH DELHI	INDIA	Delhi	New Delhi	110088 000000000000012036400	Amount for unclaimed and unpaid	35 24-SEP-2018
SUNDER LAL GUPTA	SUNDER LAL GUPTA	BM 125 WEST SHALIMAR BAGH DELHI110052	INDIA	Delhi	Delhi	110001 000000000000000107680	Amount for unclaimed and unpaid	50 24-SEP-2018
VED PARKASH BHASIN	VED PARKASH BHASIN	BLOCK R 14 F DILSHAD GARDEN DELHI	INDIA	Delhi	New Delhi	110095 0000000000000001300360	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH CHANDRA	RAMESH CHANDRA	BLOCK NOE F POCKET NO7FLAT NO 43MIG SECTOR15ROHINI	INDIA	DELHI	NEW DELHI	110085 000000000000000131460	Amount for unclaimed and unpaid	24 24-SEP-2018
PARMIJT SINGH SAINI	PARMIJT SINGH SAINI	BLOCK NO72 HOUSE NO3 ATYPE3 SECTOR20 I Z AREAKALI BARI MARG	INDIA	Delhi	Delhi	110001 000000000000000142718	Amount for unclaimed and unpaid	60 24-SEP-2018
PARMIJT SINGH SAINI	PARMIJT SINGH SAINI	BLOCK NO 72HOUSE NO 3 ATYPE 3SECTOR 20IZ AREAKALI BARI MARG	INDIA	Delhi	Delhi	110001 000000000000000135953	Amount for unclaimed and unpaid	60 24-SEP-2018
KAMAL NAIN SINGH	KAMAL NAIN SINGH	BLOCK NO 5 FLAT A HUDCO PLACE NEAR ANSAL PLAZA ANDREWGANJ NEW DELHI	INDIA	Delhi	New Delhi	110049 000000000000000099996	Amount for unclaimed and unpaid	50 24-SEP-2018
MANMOHAN SINGH	MANMOHAN SINGH	BLOCK NO 4 HOUSE NO 45 GEETA COLONY DELHI 110031	INDIA	Delhi	New Delhi	110031 000000000000000082046	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSHPA LATA GUPTA	PUSHPA LATA GUPTA	BLOCK NO 25 QTR NO 28 P&T QTR KALIBARI OLD RAM KISHAN ASHRAM MARG GOLE MARKET NEW DELHI 11010	INDIA	Delhi	New Delhi	110000 000000000000000120403	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM BHATIA	PREM BHATIA	BLOCK NO 19 HOUSE NO 29A 1929 A MOTI NAGAR NEW DELHI 110015	INDIA	Delhi	Delhi	110001 000000000000000108215	Amount for unclaimed and unpaid	50 24-SEP-2018
RAKESH	RAKESH	BLOCK NO 12 QUARTER NO 202 LODHI COLONY NEW DELHI 110003	INDIA	DELHI	NEW DELHI	110003 000000000000000129396	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA JAIN	VEENA JAIN	BLOCK HD 21 PITAM PURA DELHI	INDIA	Delhi	New Delhi	110088 0000000000000001302943	Amount for unclaimed and unpaid	12 24-SEP-2018
SAT PARKASH GUPTA	SAT PARKASH GUPTA	BLOCK F PCKET 24 PLOT NO 38 SECTOR 3 ROHINI DELHI 110085	INDIA	Delhi	New Delhi	110000 000000000000000126768	Amount for unclaimed and unpaid	30 24-SEP-2018

HARKISHIN CHABLANI	HARKISHIN CHABLANI	BLOCK C HOUSE NO 183 WEST PATEL NAGAR NEW DELHI 110008001	INDIA	DELHI	NEW DELHI	110008 000000000000000907035	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM BHATIA	POONAM BHATIA	BLOCK A 2B104 B MIG FLATS PASCHIM VIHAR NEW DELHI 63	INDIA	Delhi	New Delhi	110063 000000000000000068789	Amount for unclaimed and unpaid	90 24-SEP-2018
VINIT BHATIA	VINIT BHATIA	BLOCK A 2B104 B MIG FLATS PACHIM VIHAR NEW DELHI 63	INDIA	Delhi	New Delhi	110063 000000000000000069108	Amount for unclaimed and unpaid	90 24-SEP-2018
ASHOK KUMAR GUPTA	LATE SH ARJUN DASS GUPTA	BL 36 SHALIMAR BAGH DELHI 110052	INDIA	Delhi	Delhi	110052 00000000000000007068	Amount for unclaimed and unpaid	140 24-SEP-2018
GULSHAN LAL	GULSHAN LAL	BK 1182 SHALIMAR BAGH DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000082189	Amount for unclaimed and unpaid	25 24-SEP-2018
MOHD NAQI	MOHD NAQI	BK 1182 SHALIMAR BAGH DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000082192	Amount for unclaimed and unpaid	25 24-SEP-2018
TARA CHAND RANKA	TARA CHAND RANKA	BHURA AND COMPANY 514 LAHORI GATE DELHI110006	INDIA	Delhi	Delhi	110001 000000000000000129590	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN BHARWAJ	KIRAN BHARWAJ	BHARAT ELECTONICS LTD NORTHEN UNIT OFF 8TH F CHANDERLOK BLDG #36 JANPATH NEW DELHI 01	INDIA	Delhi	Delhi	110001 000000000000000095614	Amount for unclaimed and unpaid	25 24-SEP-2018
BHANWAR LAL AGARWAL	BHANWAR LAL AGARWAL	BHANWAR LAL AGARWAL	INDIA	Delhi	Delhi	110001 000000000000000095655	Amount for unclaimed and unpaid	12 24-SEP-2018
PARAMJIT SINGH	PARAMJIT SINGH	BHANDARI INTER STATE CARRIERS 900911 D B GUPTA ROAD	INDIA	Delhi	Delhi	110001 000000000000000099473	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJNI AGGARWAL	BRJESH NANDAN	BH 534 SHALIMAR BAGHDELHI 110052	INDIA	DELHI	NEW DELHI	110052 000000000000000007558	Amount for unclaimed and unpaid	280 24-SEP-2018
PUSHP LATA PRABHAKAR	PUSHP LATA PRABHAKAR	BG 3 24 A PASCHIM VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110063 00000000000000N300589	Amount for unclaimed and unpaid	50 24-SEP-2018
ANIL DANDONA	ANIL DANDONA	BG 1FLAT NO 55PASCHIM VIHARNEW DELHI	INDIA	Delhi	New Delhi	110063 000000000000000143458	Amount for unclaimed and unpaid	30 24-SEP-2018
KARAM SINGH DHILLON	KARAM SINGH DHILLON	BF 92 JANAK PURI NEW DEHI 110058	INDIA	Delhi	Delhi	110058 000000000000000096189	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ KUMAR	RAJ KUMAR	BF 50JANAK PURI N DELHI 110056	INDIA	Delhi	Delhi	110001 000000000000000129499	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM MODY	POONAM MODY	BF 3 SHIVA ENCLAVE A 4 PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	Delhi	110001 000000000000000120384	Amount for unclaimed and unpaid	30 24-SEP-2018
AMARJEET SINGH	AMARJEET SINGH	BF 27 JANAK PURI NEW DELHI 110058	INDIA	Delhi	New Delhi	110058 000000000000000086712	Amount for unclaimed and unpaid	47 24-SEP-2018
SANGEETA AHUJA	SANGEETA AHUJA	BF 12 TAGORE GARDEN NEW DELHI 110027	INDIA	Delhi	New Delhi	110000 000000000000000086635	Amount for unclaimed and unpaid	37 24-SEP-2018
NARESH KUMAR GOEL	NARESH KUMAR GOEL	BF 102 SALIMAR BAGH DELHI110052	INDIA	Delhi	Delhi	110001 000000000000000124758	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM LATA GUPTA	KUSUM LATA GUPTA	BE 90 WEST SHALIMAR BAGH DELHI 110052	INDIA	Delhi	New Delhi	110000 000000000000000119183	Amount for unclaimed and unpaid	30 24-SEP-2018
ROHIT KUMAR	ROHIT KUMAR	BE 70 SFS FLATS JANAK PURI NEW DELHI 110058	INDIA	DELHI	NEW DELHI	110058 000000000000000043617	Amount for unclaimed and unpaid	100 24-SEP-2018
PAWAN KUMAR AGGARWAL	PAWAN KUMAR AGGARWAL	BE 255 GALI NO 2 HARI NAGAR CLOCK TOWER NEW DELHI 110064	INDIA	Delhi	Delhi	110001 000000000000000096165	Amount for unclaimed and unpaid	17 24-SEP-2018
P C ABROL	P C ABROL	BD 9A DDA FLATS MUNIRKA NEW DELHI 110 067	INDIA	Delhi	New Delhi	110000 000000000000000096229	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH KUMAR KAIN	RAM PRATAP KAIN	BD 931 SAROJINI NAGARNEW DELHI 110023	INDIA	Delhi	Delhi	110023 000000000000000007143	Amount for unclaimed and unpaid	140 24-SEP-2018
JOGESH KUMAR GUPTA	JOGESH KUMAR GUPTA	BD 123 BLOCK B JANAK PURI NEW DELHI 11058	INDIA	Delhi	Delhi	110001 000000000000000111555	Amount for unclaimed and unpaid	170 24-SEP-2018
SANGEETA SRIVASTAVA	SANGEETA SRIVASTAVA	BC 3D MIG DDA FLAT MUNIRKA NEW DELHI 110067	INDIA	Delhi	New Delhi	110000 000000000000000126594	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKUNTLA DEVI	SHAKUNTLA DEVI	BC 32 PASCHIMI SHALIMAR BAGH N DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000106259	Amount for unclaimed and unpaid	50 24-SEP-2018
VEENA KALRA	VEENA KALRA	BC 28 MANWALI NAGAR NEAR DAV SCHOOL NEW DELHI 110041	INDIA	Delhi	New Delhi	110000 000000000000000095620	Amount for unclaimed and unpaid	12 24-SEP-2018
NEERAJ GUPTA	NEERAJ GUPTA	BB 8 C JANAK PURI NEW DELHI 110058	INDIA	Delhi	Delhi	110001 000000000000000125293	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA DIXIT	VEENA DIXIT	BB 5 G MUNIRKA DDA FLATS NEW DELHI 110067	INDIA	Delhi	New Delhi	110000 000000000000000076101	Amount for unclaimed and unpaid	47 24-SEP-2018
INDERJIT KAUR	INDERJIT KAUR	BB 40D JANAKPURI NEW DELHI	INDIA	Delhi	New Delhi	110058 000000000000000126492	Amount for unclaimed and unpaid	30 24-SEP-2018
BAJRANG AGARWAL	BAJRANG AGARWAL	BANSAL TEXTILES DELHI WALA BADA 53 ITWARA BURHAN PUR M P 450331	INDIA	Delhi	Delhi	110001 000000000000000107314	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK KUMAR ARORA	ASHOK KUMAR ARORA	BANDHU MEDICOS 2 3 DEWAN HALL BHAGIRATH PALACE DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000120393	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH KUMAR GUPTA	DINESH KUMAR GUPTA	BA 81 SHALIMAR BAGH DELHI	INDIA	Delhi	New Delhi	110052 00000000000000N300118	Amount for unclaimed and unpaid	800 24-SEP-2018
RAJ BHATIA	RAJ BHATIA	BA 20A ASHOK VIHAR PHASE I DELHI 110052	INDIA	Delhi	New Delhi	110000 000000000000000080456	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ BHATIA	RAJ BHATIA	BA 20A ASHOK VIHAR PHASE I DELHI 110052	INDIA	Delhi	New Delhi	110000 000000000000000135316	Amount for unclaimed and unpaid	30 24-SEP-2018
KANCHAN GUPTA	KANCHAN GUPTA	BA 15A ASHOK VIHAR PHASE I DELHI110052	INDIA	Delhi	Delhi	110001 000000000000000119142	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH KUMAR AHLLOWALIA	RAKESH KUMAR AHLLOWALIA	B96196VASANT KUNJ NEW DELHI 110070	INDIA	DELHI	NEW DELHI	110070 000000000000000090244	Amount for unclaimed and unpaid	200 24-SEP-2018
NEERJA AHLLOWALIA	NEERJA AHLLOWALIA	B96196 VASANT KUNJ NEW DELHI 110030	INDIA	Delhi	New Delhi	110030 000000000000000090245	Amount for unclaimed and unpaid	200 24-SEP-2018
AJIT SINGH	AJIT SINGH	BA 44 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110063 00000000000000N300394	Amount for unclaimed and unpaid	42 24-SEP-2018
JATIN KAPOOR	JATIN KAPOOR	BA 102 SOFDER JUNG ENCLAVE NEW DELHI 110029	INDIA	Delhi	New Delhi	110000 000000000000000126423	Amount for unclaimed and unpaid	30 24-SEP-2018
JASBINDER KAUR	JASBINDER KAUR	B3 SARASWATI GARDEN NEW DELHI 110015 001	INDIA	Delhi	Delhi	110015 0000000000000000906770	Amount for unclaimed and unpaid	30 24-SEP-2018
MANINDER PAL SINGH	MANINDER PAL SINGH	B3 SARASWATI GARDEN NEW DELHI 110015 001	INDIA	Delhi	Delhi	110015 0000000000000000906771	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH AGRAWAL	RAKESH AGRAWAL	B28 159 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058 000000000000000112807	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJIV CHAWLA	RAJIV CHAWLA	B 115 YAMUNA VIHAR DELHI 110053	INDIA	Delhi	New Delhi	110000 000000000000000107456	Amount for unclaimed and unpaid	50 24-SEP-2018
KAVITA DUGGAL	KAVITA DUGGAL	B P SUBASH AND CO 376 NAVYA KATRA CHANDNI CHOWK DELHI110006	INDIA	Delhi	Delhi	110001 000000000000000129393	Amount for unclaimed and unpaid	30 24-SEP-2018
MANTU SODHANI	MANTU SODHANI	B NO 50 SHALIMAR BAGHWESTDELHI	INDIA	Delhi	Delhi	110052 000000000000000142255	Amount for unclaimed and unpaid	60 24-SEP-2018
B L MARWAHA	B L MARWAHA	B 11 MARWAHA	INDIA	Delhi	Delhi	110001 000000000000000099566	Amount for unclaimed and unpaid	12 24-SEP-2018
LAXMI GUPTA	LAXMI GUPTA	B 73 SHALIMAR BAGH PODRIV NEW DELHI 110052	INDIA	Delhi	New Delhi	110000 000000000000000120507	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU GROVER	MADHU GROVER	B IV 85 DAYANAND COLONY LAJPAT NAGAR NEW DELHI 110024	INDIA	Delhi	Delhi	110001 000000000000000129646	Amount for unclaimed and unpaid	30 24-SEP-2018
B G PADHY	B G PADHY	B G PADHY	INDIA	Delhi	Delhi	110001 000000000000000085461	Amount for unclaimed and unpaid	12 24-SEP-2018
NEERAJ ABROL	NEERAJ ABROL	B D 9A DDA FLATS MUNIRKA N DELHI 110067	INDIA	Delhi	New Delhi	110000 000000000000000096240	Amount for unclaimed and unpaid	12 24-SEP-2018
PUNITA MALHOTRA	PUNITA MALHOTRA	B CHAMELIAN ROAD BARA HINDU RAO DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000086764	Amount for unclaimed and unpaid	47 24-SEP-2018
PUNITA MALHOTRA	PUNITA MALHOTRA	B CHAMELIAN ROAD BARA HINDU RAO DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000134323	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY KUMAR JAIN	AJAY KUMAR JAIN	B 98 SHIVAJUK 1ST FLOOR NEW DELHI	INDIA	Delhi	New Delhi	110017 00000000000000012018902	Amount for unclaimed and unpaid	30 24-SEP-2018
AVINASH KUMAR ABBI	AVINASH KUMAR ABBI	B 98 1 EAST OF KAILASH NEW DELHI 110065	INDIA	Delhi	New Delhi	110000 000000000000000075730	Amount for unclaimed and unpaid	12 24-SEP-2018
JASBIR WADHWIA	JASBIR WADHWIA	B 96 KALKAJINNEW DELHI 110019	INDIA	Delhi	Delhi	110001 000000000000000134466	Amount for unclaimed and unpaid	30 24-SEP-2018
ANUP GUPTA	ANUP GUPTA	B 96 BHAIJAN PURA GALI NO 6 DELHI110053	INDIA	Delhi	New Delhi	110053 000000000000000119417	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHA RANI	RADHA RANI	B 955 JHANGRI PURI DELHI110033	INDIA	Delhi	Delhi	110001 000000000000000131400	Amount for unclaimed and unpaid	30 24-SEP-2018
KEWAL KRISHAN RALH	KEWAL KRISHAN RALH	B 94 S B M COLONY NEW DELHI 110015	INDIA	Delhi	Delhi	110001 000000000000000086587	Amount for unclaimed and unpaid	12 24-SEP-2018
E BALAJI	M EKAMBARAM	B 93 DENA APARTMENTS PLOT NO36SECTOR VIII ROHINDELHI 110085	INDIA	DELHI	NEW DELHI	110085 00000000000000019956	Amount for unclaimed and unpaid	140 24-SEP-2018
VANSHIKA GUPTA	VANSHIKA GUPTA	B 90 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110017 000000000000000126463	Amount for unclaimed and unpaid	30 24-SEP-2018
KEWAL KRISHNA THAKAR	KEWAL KRISHNA THAKAR	B 90 2 EAST OF KAILASH NEW DELHI	INDIA	Delhi	New Delhi	110065 000000000000000112799	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDARSHAN BATRA	SUDARSHAN BATRA	B 9 SOAMI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110001 000000000000000063146	Amount for unclaimed and unpaid	200 24-SEP-2018
NAND KISHORE GARG	NAND KISHORE GARG	B 9 BHAGWAN DASS NAGAR EAST PUNJABI BAGH NEW DELHI 110026	INDIA	Delhi	New Delhi	110000 000000000000000124772	Amount for unclaimed and unpaid	30 24-SEP-2018
DINPLE BHANDARI	DINPLE BHANDARI	B 88 PHASE I ASHOK VIHAR DELHI110052	INDIA	Delhi	Delhi	110001 000000000000000131525	Amount for unclaimed and unpaid	30 24-SEP-2018
DAROPTI DEVI BHATTI	DAROPTI DEVI BHATTI	B 87 G T KARNAL ROAD INDUSTRIAL AREA DELHI110033 001	INDIA	Delhi	New Delhi	110033 0000000000000000906876	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMLI DEVI SINGAL	RAMLI DEVI SINGAL	B 85 S B MILLS COLONY SHIVAJI MARG NEW DELHI 110015	INDIA	Delhi	Delhi	110001 000000000000000129678	Amount for unclaimed and unpaid	30 24-SEP-2018
NIDHI JAIN	NIDHI JAIN	B 85 AHINSA VIHARSECTOR 9 ROHININW DELHI	INDIA	DELHI	NEW DELHI	110085 000000000000000084164	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHA TANEJA	ASHA TANEJA	B 83 KASTRUBA NIKETAN LAJPAT NAGAR NEW DELHI 110024	INDIA	Delhi	New Delhi	110000 000000000000000110538	Amount for unclaimed and unpaid	25 24-SEP-2018
JEewan KUMAR	JEewan KUMAR	B 82 KAUSHAL BHAWAN KRISHAN NAGAR DELHI110051	INDIA	Delhi	New Delhi	110051 000000000000000051168	Amount for unclaimed and unpaid	100 24-SEP-2018
RANDHIR KUMAR KHATTER	RANDHIR KUMAR KHATTER	B 81 VIVEK VIHAR DEHI 110095	INDIA	Delhi	New Delhi	110095 000000000000000096178	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJNI BALA	RAJNI BALA	B 81 VIVEK VIHAR DELHI 110095	INDIA	Delhi	New Delhi	110000 000000000000000096179	Amount for unclaimed and unpaid	37 24-SEP-2018
RAKESH MITTAL	RAKESH MITTAL	B 80 C C COLONY OPPOSITE RANA PARTAP BAGH DELHI 110007	INDIA	Delhi	New Delhi	110000 000000000000000076108	Amount for unclaimed and unpaid	22 24-SEP-2018
GURSHARAN SINGH SETHI	GURSHARAN SINGH SETHI	B 78 VASANT VIHAR NEW DELHI 110057	INDIA	Delhi	Delhi	110057 0000000000000000902178	Amount for unclaimed and unpaid	50 24-SEP-2018
Y B BHADOLA	Y B BHADOLA	B 73 QUTUB ENCLAVE PHASE I NEW DELHI 110016	INDIA	Delhi	New Delhi	110000 000000000000000127964	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH MALHOTRA	RAJESH MALHOTRA	B 71DUGGAL COLONY DEVI ROADKHANDPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110062 000000000000000137932	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMAL DEJGAMBIHR	NIRMAL DEJGAMBIHR	B 7 GUJRANWALA TOWN DELHI	INDIA	Delhi	New Delhi	110009 00000000000000N300206	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDRA KUMARI MEHTA	RAVINDRA KUMARI MEHTA	B 7 EXTN 72 SAFDARJUNG ENCLAVE NEW DELHI 110029 *001	INDIA	Delhi	New Delhi	110029 0000000000000000906857	Amount for unclaimed and unpaid	30 24-SEP-2018
KALYANI SESHADRI	KALYANI SESHADRI	B 7 10122DA FLATS SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	Delhi	110029 000000000000000102698	Amount for unclaimed and unpaid	50 24-SEP-2018
NILA SONI	NILA SONI	B 64 DERAWAL NAGAR DELHI 110009	INDIA	Delhi	Delhi	110001 000000000000000075969	Amount for unclaimed and unpaid	35 24-SEP-2018
VIJENDER KUMAR	VIJENDER KUMAR	B 6149SECTOR XIROHINDELHI	INDIA	DELHI	NEW DELHI	110085 000000000000000086706	Amount for unclaimed and unpaid	47 24-SEP-2018

CHANDER KANTA	CHANDER KANTA	B 6129 SECTOR 8 ROHINDELHI 110 085	INDIA	DELHI	NEW DELHI	110085 000000000000000064300	Amount for unclaimed and unpaid	100 24-SEP-2018
LUXMI JAIN	LUXMI JAIN	B 6 SATYAWATI NAGAR ASHOK VIHAR PHASE III DELHI 110052	INDIA	Delhi	New Delhi	110052 000000000000000040767	Amount for unclaimed and unpaid	100 24-SEP-2018
JAI NARAYAN MEENA	JAI NARAYAN MEENA	B 6 H I L TOWN SHIP NEW MOTI NAGAR NEW DELHI 110015	INDIA	Delhi	Delhi	110001 0000000000000000125352	Amount for unclaimed and unpaid	30 24-SEP-2018
BASANT AGARWAL	BASANT AGARWAL	B 569 SARITA VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110044 0000000000000000103500	Amount for unclaimed and unpaid	25 24-SEP-2018
PARVINDER KUMAR	PARVINDER KUMAR	B 5197 SECTOR 8 ROHINI DELHI110085	INDIA	DELHI	NEW DELHI	110085 0000000000000000033565	Amount for unclaimed and unpaid	100 24-SEP-2018
VEENA GUPTA	VEENA GUPTA	B 516 SAFDARIJANG ENCLAVE NEW DELHI 110029001	INDIA	Delhi	New Delhi	110029 00000000000000000907237	Amount for unclaimed and unpaid	30 24-SEP-2018
DALIP VERMA	DALIP VERMA	B 516 KRISHNA NAGAR NEAR LAL QUARTER DELHI110051 001	INDIA	DELHI	New Delhi	110051 00000000000000000906698	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA PURI	VEENA PURI	B 5132 PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	Delhi	110001 0000000000000000103433	Amount for unclaimed and unpaid	25 24-SEP-2018
RAM KANWAR GUPTA	RAM KANWAR GUPTA	B 51 YADAV NAGAR SAMEY PUR DELHI 110042	INDIA	Delhi	New Delhi	110042 00000000000000000096476	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM LAL GUPTA	SHYAM LAL GUPTA	B 502 STREET NO 3 MAJLIS PARK DELHI 110033	INDIA	Delhi	New Delhi	110000 0000000000000000080487	Amount for unclaimed and unpaid	37 24-SEP-2018
VIJAYAL KUMAR	VIJAYAL KUMAR	B 50 F2 DILSHAD GARDEN DELHI110095 001	INDIA	DELHI	NEW DELHI	110095 00000000000000000906850	Amount for unclaimed and unpaid	100 24-SEP-2018
RIPDAMAN CHAWLA	RIPDAMAN CHAWLA	B 49 VIVEK VIHAR DELHI110095	INDIA	Delhi	Delhi	110001 0000000000000000131551	Amount for unclaimed and unpaid	30 24-SEP-2018
MANMEET MADAN	MANMEET MADAN	B 49 NEW GUPTA COLONY NEW DELHI 110009001	INDIA	DELHI	NEW DELHI	110009 00000000000000000906990	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY JAIN	SANJAY JAIN	B 49 ANAND VIHAR DELHI 110092	INDIA	Delhi	New Delhi	110000 0000000000000000126680	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH CHANDER	HARISH CHANDER	B 48BACKSIDE1ST FLOORRAJAN BABU ROADADARSH NAGAR	INDIA	Delhi	New Delhi	110033 000000000000000000131361	Amount for unclaimed and unpaid	30 24-SEP-2018
S VASUMATHI	S VASUMATHI	B 47 SOUTH EXTENSION PART II NEW DELHI 110049	INDIA	Delhi	Delhi	110001 0000000000000000073786	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHEY KUMAR JAIN	ABHEY KUMAR JAIN	B 46 SHISH RAM PARK UTTAM NAGAR NEW DELHI 110059	INDIA	Delhi	New Delhi	110059 0000000000000000131474	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMA TYAGI	SUSHMA TYAGI	B 452C GALI NO 5 MAJLIS PARK DELHI110033	INDIA	Delhi	Delhi	110001 00000000000000000729467	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL MOHAN LAL	SUNIL MOHAN LAL	B 4160A SAFDARIJUNG ENCLAVE IIND FLOOR N DELHI 110029 001	INDIA	DELHI	New Delhi	110029 00000000000000000906773	Amount for unclaimed and unpaid	30 24-SEP-2018
SHEEL ARORA	SHEEL ARORA	B 4 M C D FLATS R BLOCK GREATER KAILASH I NEW DELHI 110048	INDIA	DELHI	Delhi	110001 0000000000000000075640	Amount for unclaimed and unpaid	42 24-SEP-2018
AKHILAYA DEVI	AKHILAYA DEVI	B 4 AKASH BHARTI APPTT 24 I P EXTN PATPAR GANJ DELHI110092	INDIA	DELHI	NEW DELHI	110092 000000000000000000119214	Amount for unclaimed and unpaid	30 24-SEP-2018
KANCHAN DEVI	KANCHAN DEVI	B 4 91 PHASE II ASHOK VIHAR DELHI	INDIA	Delhi	Delhi	110052 0000000000000000112352	Amount for unclaimed and unpaid	25 24-SEP-2018
NEETA KATHURIA	NEETA KATHURIA	B 4 52 PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	New Delhi	110000 00000000000000000127906	Amount for unclaimed and unpaid	20 24-SEP-2018
ASHOK GUPTA	ASHOK GUPTA	B 4 30 ASHOK VIHAR PHASE II NEW DELHI	INDIA	Delhi	New Delhi	110006 0000000000000000IN302822	Amount for unclaimed and unpaid	240 24-SEP-2018
MANJU JAIN	MANJU JAIN	B 4 11 RAJASTHALI APPARTMENTS PITAMPURA DELHI	INDIA	Delhi	New Delhi	110034 0000000000000012019101	Amount for unclaimed and unpaid	100 24-SEP-2018
ANUBHA HARLAKA	ANUBHA HARLAKA	B 3KALASHCOLONYNEW DELHI	INDIA	Delhi	New Delhi	110048 000000000000000000113927	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESHWARI GOSWAMI	RAJESHWARI GOSWAMI	B 3F 2 DILSHAD GARDEN DELHI 110095	INDIA	DELHI	NEW DELHI	110001 0000000000000000086696	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHINI CHATARAM	MOHINI CHATARAM	B 389 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110001 0000000000000000082109	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJU TANEJA	MANJU TANEJA	B 38 C C COLONY OPP RANA PRATAP BAGH DELHI 110007	INDIA	Delhi	New Delhi	110000 0000000000000000086876	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJU TANEJA	MANJU TANEJA	B 38 C C COLONY OPP RANA PRATAP BAGH DELHI 110007	INDIA	Delhi	New Delhi	110007 0000000000000000042804	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMKRISHAN TANEJA	RAMKRISHAN TANEJA	B 38 C C COLONY OPP RANA PRATAP BAGH DELHI 110007	INDIA	Delhi	New Delhi	110000 00000000000000000102890	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMKRISHAN TANEJA	RAMKRISHAN TANEJA	B 38 C C COLONY OPP RANA PRATAP BAGH DELHI 110007	INDIA	Delhi	New Delhi	110007 0000000000000000042825	Amount for unclaimed and unpaid	100 24-SEP-2018
GURJINDER MEHTA	GURJINDER MEHTA	B 37 M S FLATS PESHWA ROAD GOLF MARKET NEW DELHI 110 001	INDIA	DELHI	Delhi	110001 0000000000000000096439	Amount for unclaimed and unpaid	13 24-SEP-2018
DEEPAI SHARMA	DEEPAI SHARMA	B 368 ASHOK VIHAR PHASE II DELHI110052	INDIA	Delhi	Delhi	110001 00000000000000000124763	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHIL KUMAR SHARMA	SUSHIL KUMAR SHARMA	B 368 ASHOK VIHAR PHASE II DELHI110052	INDIA	DELHI	DELHI	110001 00000000000000000124762	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA GUPTA	VIMLA GUPTA	B 366NEW FRIENDS COLONYNEW DELHI	INDIA	DELHI	NEW DELHI	110065 0000000000000000076049	Amount for unclaimed and unpaid	47 24-SEP-2018
VIMLA GUPTA	VIMLA GUPTA	B 366 NEW FRIENDS COLONYNEW DELHI	INDIA	DELHI	NEW DELHI	110065 0000000000000000034552	Amount for unclaimed and unpaid	100 24-SEP-2018
NILIMA GUPTA	NILIMA GUPTA	B 366 NEW FRIENDS COLONY NEW DELHI 110065	INDIA	Delhi	New Delhi	110000 0000000000000000076053	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY KATHURIA	SANJAY KATHURIA	B 36 SHIVAM APARTMENTS BLOCK D VIKASPURI DELHI110018	INDIA	Delhi	Delhi	110001 00000000000000000129468	Amount for unclaimed and unpaid	30 24-SEP-2018
GAURAV KUMAR	GAURAV KUMAR	B 36 HILL VIEW APARTMENT VASANT VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110057 00000000000000000141307	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA UMMAT	ANITA UMMAT	B 36 GULMOHAR PARK NEW DELHI 110049	INDIA	Delhi	New Delhi	110000 00000000000000000120391	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV KUMAR	SANJEEV KUMAR	B 36 DOUBLE STORY MOTIA KHAN PAHARGANJ N DELHI 110055	INDIA	Delhi	Delhi	110001 0000000000000000082201	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ KAMLESH MAHAJAN	RAJ KAMLESH MAHAJAN	B 358 NEW FRIENDS COLONY NEW DELHI 110 065	INDIA	DELHI	New Delhi	110000 0000000000000000080290	Amount for unclaimed and unpaid	12 24-SEP-2018
RICHA JAIN	RICHA JAIN	B 351 AZAD APARTMENT SRI AUROBINDO MARG NEW DELHI 110016	INDIA	Delhi	Delhi	110016 00000000000000000034034	Amount for unclaimed and unpaid	100 24-SEP-2018
CHIMAN LAL KOLI	CHIMAN LAL KOLI	B 345ANWAL NAGAR P O ANDREWS GANJ NEW DELHI	INDIA	DELHI	Delhi	110001 00000000000000000900980	Amount for unclaimed and unpaid	100 24-SEP-2018
NIDHI KAUR	NIDHI KAUR	B 347LOK VIHARDELHI	INDIA	Delhi	New Delhi	110034 00000000000000000113889	Amount for unclaimed and unpaid	37 24-SEP-2018
RENU SINHA	RENU SINHA	B 341 SAROJINI NAGAR NEW DELHI 110023	INDIA	DELHI	New Delhi	110023 00000000000000000049451	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRMAL KUMAR SHARMA	NIRMAL KUMAR SHARMA	B 341 ASHOK VIHAR PHASE I DELHI 110052	INDIA	Delhi	Delhi	110001 00000000000000000956446	Amount for unclaimed and unpaid	18 24-SEP-2018
DEEPAI SHARMA	DEEPAI SHARMA	B 34 MANDAKINI APARTMENT GARHWAL GR HOUSY SOCIETY PITAMPURA DELHI 110034	INDIA	DELHI	Delhi	110001 00000000000000000125170	Amount for unclaimed and unpaid	30 24-SEP-2018
NIVEDITA JINDAL	NIVEDITA JINDAL	B 337 STREET NO 4 MAJLIS PARK DELHI110033	INDIA	DELHI	Delhi	110001 00000000000000000124881	Amount for unclaimed and unpaid	30 24-SEP-2018
R J FERNANDEZ	R J FERNANDEZ	B 332SVASANT KUNJNEW DELHI	INDIA	DELHI	NEW DELHI	110070 00000000000000000906959	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHINDER PAL	MAHINDER PAL	B 329 BUDH NAGAR INDER PURI NEW DELHI 110012	INDIA	DELHI	Delhi	110001 00000000000000000131550	Amount for unclaimed and unpaid	30 24-SEP-2018
PAYAL GOYAL	PAYAL GOYAL	B 3273 PASCHIM VIHAR NEW DELHI 110063	INDIA	DELHI	Delhi	110001 00000000000000000119507	Amount for unclaimed and unpaid	30 24-SEP-2018
DHEERAJ SAHNI	DHEERAJ SAHNI	B 3227PASCHIM VIHAR NEW DELHI 110 063	INDIA	DELHI	NEW DELHI	110063 0000000000000000066046	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDRA KALA	T C SHARMA	B 32 2 EAST OF KAILASH NEW DELHI 110065	INDIA	DELHI	New Delhi	110065 00000000000000000003979	Amount for unclaimed and unpaid	280 24-SEP-2018
VANITA RANI	VANITA RANI	B 3190 SECTOR E RAGHUBIR NAGAR NEW DELHI 110027	INDIA	DELHI	Delhi	110001 00000000000000000125252	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVEEN KALRA	PRAVEEN KALRA	B 311 KRISHAN NAGAR DELHI 110051	INDIA	DELHI	Delhi	110001 0000000000000000075686	Amount for unclaimed and unpaid	18 24-SEP-2018
NAVNEET CHABRA	NAVNEET CHABRA	B 31 1ST FLOOR DERAWAL NAGAR DELHI110009	INDIA	DELHI	Delhi	110001 00000000000000000119084	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA JHINGON	USHA JHINGON	B 306 SOM VIHAR APTS R K PURAM NEW DELHI 110022	INDIA	DELHI	Delhi	110001 000000000000000000111765	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDHA GUPTA	SUDHA GUPTA	B 304 ROSEWOOD APTSOFF ASN PUBLIC SCHOOL MAYUR VIHAR PH I EXTN II DELHI 110091	INDIA	DELHI	Delhi	110001 000000000000000000098037	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ KUMAR	MANOJ KUMAR	B 30 MOHAN GARDEN NEW DELHI 110059	INDIA	DELHI	Delhi	110001 000000000000000000086918	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVINDER PAUL SINGH	DEVINDER PAUL SINGH	B 3 SHANKAR GARDEN NAJAFGARH ROAD NEW DELHI 110018	INDIA	DELHI	Delhi	110001 00000000000000000126762	Amount for unclaimed and unpaid	30 24-SEP-2018
P RAJARAJESWARI	P RAJARAJESWARI	B 3 864 C JANAKPURI NEW DELHI	INDIA	DELHI	Delhi	110058 00000000000000000140596	Amount for unclaimed and unpaid	60 24-SEP-2018
KIMITILAL JAIN	KIMITILAL JAIN	B 3 5 ASHOK VIHAR PHASE II DELHI DELHI	INDIA	DELHI	New Delhi	110052 0000000000000000IN300214	Amount for unclaimed and unpaid	30 24-SEP-2018
YATAN KUMAR JAIN	YATAN KUMAR JAIN	B 3 5 ASHOK VIHAR PHASE II DELHI DELHI	INDIA	DELHI	New Delhi	110052 0000000000000000IN300214	Amount for unclaimed and unpaid	77 24-SEP-2018
SHYAM LAL GOYAL	SHYAM LAL GOYAL	B 3 42A YAMUNA VIHAR DELHI	INDIA	DELHI	New Delhi	110053 00000000000000000153617	Amount for unclaimed and unpaid	17 24-SEP-2018
VIJAY KUMAR	VIJAY KUMAR	B 3 4 1ST FLOOR PHASE II ASHOK VIHAR DELHI	INDIA	DELHI	New Delhi	110052 000000000000000012036400	Amount for unclaimed and unpaid	100 24-SEP-2018
PURAN CHAND	PURAN CHAND	B 3 151 YAMUNA VIHAR DELHI	INDIA	DELHI	New Delhi	110053 00000000000000000805008	Amount for unclaimed and unpaid	25 24-SEP-2018
JITENDER KUMAR DANDONA	JITENDER KUMAR DANDONA	B 294 SUDERSHAN PARK MOTI NAGAR NEW DELHI 110015	INDIA	DELHI	New Delhi	110015 000000000000000000045160	Amount for unclaimed and unpaid	100 24-SEP-2018
JYOTI DANDONA	JYOTI DANDONA	B 294 SUDERSHAN PARK MOTI NAGAR NEW DELHI 110015	INDIA	DELHI	New Delhi	110015 000000000000000000045159	Amount for unclaimed and unpaid	100 24-SEP-2018
SANGEETA SOOD	SANGEETA SOOD	B 28 MMTCT COLONY MEHRAULI ROAD NEW DELHI 110017	INDIA	DELHI	Delhi	110001 00000000000000000120263	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARTI M TULSIANI	BHARTI M TULSIANI	B 28 GREATER KAILASH I NEW DELHI 110048	INDIA	DELHI	Delhi	110001 00000000000000000125277	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT BUSHAN	BHARAT BUSHAN	B 2775 T C COLONY NEW DELHI	INDIA	DELHI	Delhi	110017 000000000000000000068375	Amount for unclaimed and unpaid	90 24-SEP-2018
CHANDER MOHAN KALRA	CHANDER MOHAN KALRA	B 2775 T C COLONY NEW DELHI	INDIA	DELHI	Delhi	110017 000000000000000000068415	Amount for unclaimed and unpaid	45 24-SEP-2018
GOBIND TEKCHANDANI	GOBIND TEKCHANDANI	B 2775 T C COLONY NEW DELHI	INDIA	DELHI	Delhi	110017 000000000000000000068473	Amount for unclaimed and unpaid	45 24-SEP-2018
VEENA TEKCHANDANI	VEENA TEKCHANDANI	B 277 5 T COLONY NEW DELHI	INDIA	DELHI	Delhi	110017 000000000000000000069095	Amount for unclaimed and unpaid	45 24-SEP-2018
KAMLA KALRA	KAMLA KALRA	B 277 5 T C COLONY NEW DELHI	INDIA	DELHI	Delhi	110017 000000000000000000068594	Amount for unclaimed and unpaid	45 24-SEP-2018
LALITA	LALITA	B 277 5 T C COLONY NEW DELHI	INDIA	DELHI	Delhi	110017 000000000000000000068650	Amount for unclaimed and unpaid	45 24-SEP-2018
POONAM KALRA	POONAM KALRA	B 277 5 T C COLONY NEW DELHI	INDIA	DELHI	Delhi	110017 000000000000000000068774	Amount for unclaimed and unpaid	45 24-SEP-2018
RAMESH CHANDER	RAMESH CHANDER	B 277 5 T C COLONY NEW DELHI	INDIA	DELHI	Delhi	110017 000000000000000000068824	Amount for unclaimed and unpaid	45 24-SEP-2018
SATISH CHANDER	SATISH CHANDER	B 277 5 T C COLONY NEW DELHI	INDIA	DELHI	Delhi	110017 000000000000000000068921	Amount for unclaimed and unpaid	45 24-SEP-2018
YOGAL KISHORE GUPTA	YOGAL KISHORE GUPTA	B 277 5 T C COLONY NEW DELHI	INDIA	DELHI	Delhi	110017 000000000000000000069131	Amount for unclaimed and unpaid	135 24-SEP-2018

NIRMALA	NIRMALA	B 275 SHAKUR PUR J J COLONY DELHI 110034	INDIA	Delhi	Delhi	110001 00000000000000133242	Amount for unclaimed and unpaid	30 24-SEP-2018
KANCHAN KHURANA	KANCHAN KHURANA	B 27 TAGORE GARDEN EXT 80 YARDS NEW DELHI 110027	INDIA	Delhi	New Delhi	110000 00000000000000114821	Amount for unclaimed and unpaid	46 24-SEP-2018
KAMLA RANI	KAMLA RANI	B 27 PASCHIM VIHAR N DELHI 110063	INDIA	Delhi	Delhi	110001 00000000000000102793	Amount for unclaimed and unpaid	25 24-SEP-2018
SMRITI SULUJA	SMRITI SULUJA	B 265 SARASWATI VIHAR PITAM PURA DELHI 110034	INDIA	Delhi	Delhi	110001 00000000000000129543	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA RANI	PUSHPA RANI	B 264 DERAWAL NAGAR DLEHI 110009	INDIA	DELHI	NEW DELHI	110009 00000000000000126479	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY SINHA	AJAY SINHA	B 26 SWASTHYA VIHAR VIKAS MARG DELHI 110092	INDIA	DELHI	NEW DELHI	110092 00000000000000024400	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDHIR KUMAR GARG	SHANTI SWAROOP GUPTA	B 26 MANSAROVAR PARK G T ROAD SAHADRA DELHI	INDIA	Delhi	New Delhi	110095 00000000000000105222	Amount for unclaimed and unpaid	140 24-SEP-2018
APRAHLAD SINGH VERMA	APRAHLAD SINGH VERMA	B 256 A Mohan Garden New Delhi	INDIA	Delhi	New Delhi	110059 00000000000000300861	Amount for unclaimed and unpaid	50 24-SEP-2018
AMARJIT SINGH SEHGAL	AMARJIT SINGH SEHGAL	B 250 S T C COLONY NEW DELHI	INDIA	Delhi	New Delhi	110017 00000000000000068288	Amount for unclaimed and unpaid	45 24-SEP-2018
POOJA NAGPAL	POOJA NAGPAL	B 25 FVUEITA VIHAR PLOT NO192SECTOR XIIIROHINIDELHI	INDIA	DELHI	NEW DELHI	110085 00000000000000143246	Amount for unclaimed and unpaid	150 24-SEP-2018
HANU RAJ SIKKA	HANU RAJ SIKKA	B 25 FRIENDS COLONY WEST NEW DELHI 110065	INDIA	DELHI	Delhi	110001 00000000000000096323	Amount for unclaimed and unpaid	47 24-SEP-2018
SURESH UPPAL	SURESH UPPAL	B 244 LOK VIHAR PITAM PURA DELHI 110034	INDIA	Delhi	Delhi	110001 00000000000000135514	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA GULIANI	SEEMA GULIANI	B 244 1 DERAWAL NAGAR DELHI DELHI	INDIA	Delhi	New Delhi	110009 00000000000000302994	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJU S NAIR	RAJU S NAIR	B 23KUTAB ENCLAVEKATWARIA SARARIPHASE II	INDIA	Delhi	Delhi	110016 00000000000000124818	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR MAHIPAL	RAJ KUMAR MAHIPAL	B 228 2 ASHOK NAGAR STREET NO 7 SHUKRA BAZAR MANDOLI ROAD SHAHDARA DELHI	INDIA	Delhi	New Delhi	110093 00000000000000080525	Amount for unclaimed and unpaid	17 24-SEP-2018
R KUMAR	R KUMAR	B 2274 ASHOK NAGARAM SHD DELHI 110093	INDIA	Delhi	Delhi	110001 00000000000000127967	Amount for unclaimed and unpaid	24 24-SEP-2018
SULAKSHNA JAGGI	SULAKSHNA JAGGI	B 227 DERAWAL NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110009 00000000000000113972	Amount for unclaimed and unpaid	17 24-SEP-2018
KESHAW NAND BHASIN	KESHAW NAND BHASIN	B 221100 LODI COLONY NEW DELHI 110003	INDIA	Delhi	Delhi	110001 00000000000000119363	Amount for unclaimed and unpaid	30 24-SEP-2018
RATTAN SINGH SAINI	RATTAN SINGH SAINI	B 220 SARASWATI VIHAR DELHI	INDIA	DELHI	New Delhi	110034 00000000000000141763	Amount for unclaimed and unpaid	60 24-SEP-2018
VASU DEVAN	VASU DEVAN	B 220 PRAGATI VIHAR HOSTEL LODI ROAD NEW DELHI	INDIA	Delhi	New Delhi	110003 00000000000000117053	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA JOSHI	REKHA JOSHI	B 22 NEW KRISHNA PARK NEW DELHI 110018	INDIA	DELHI	New Delhi	110018 00000000000000070888	Amount for unclaimed and unpaid	530 24-SEP-2018
DARSHANA DEVI	DARSHANA DEVI	B 211 ASHOK VIHAR PHASE II DELHI 110052	INDIA	DELHI	Delhi	110001 00000000000000125168	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAMAN LAL AGGARWAL	CHAMAN LAL AGGARWAL	B 20 SHANKARA CHARYA ROAD ADARSH NAGAR DELHI 110033	INDIA	DELHI	New Delhi	110033 00000000000000349998	Amount for unclaimed and unpaid	100 24-SEP-2018
SANTOSH KUMARI	SANTOSH KUMARI	B 20 J J COLONY PANDAV NAGAR NEW DELHI	INDIA	DELHI	New Delhi	110008 00000000000000302566	Amount for unclaimed and unpaid	25 24-SEP-2018
R S NANDAL	CHHATAR SINGH ARMY	B 2 PANCHSHEEL ENCLAVE NEW DELHI 110017	INDIA	DELHI	New Delhi	110017 00000000000000070723	Amount for unclaimed and unpaid	10 24-SEP-2018
LT COL RANDHIR SINGH NANDAL	SHRI CHHATER SINGH ARMY OFFICER	B 2 PANCHSHEEL ENCLAVE NEW DELHI 110017	INDIA	DELHI	New Delhi	110017 00000000000000300940	Amount for unclaimed and unpaid	50 24-SEP-2018
RANDHIR SINGH NANDAL	RANDHIR SINGH NANDAL	B 2 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	DELHI	New Delhi	110017 00000000000000300940	Amount for unclaimed and unpaid	35 24-SEP-2018
HARISH SINGH BOHRA	HARISH SINGH BOHRA	B 2 MAGNUM HOUSE 1 KARAMPURA COMMPLEX SHIVAJI MARG NEW DELHI 110015	INDIA	DELHI	Delhi	110001 00000000000000125121	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMITRA DEVI KALRA	SUMITRA DEVI KALRA	B 2 77 S T C COLONY NEW DELHI	INDIA	DELHI	New Delhi	110001 00000000000000068922	Amount for unclaimed and unpaid	45 24-SEP-2018
RANJEEV DUGGAL	RANJEEV DUGGAL	B 2 145 SAFDARGANJ ENCLAVE NEW DELHI	INDIA	DELHI	New Delhi	110029 00000000000000300360	Amount for unclaimed and unpaid	300 24-SEP-2018
ANIL VANJANI	ANIL VANJANI	B 2 112 PASCHIM VIHAR NEW DELHI 110063	INDIA	DELHI	New Delhi	110000 00000000000000126562	Amount for unclaimed and unpaid	30 24-SEP-2018
RENU SINGH	RENU SINGH	B 1A 41 A JANAKPURI NEW DELHI	INDIA	DELHI	Delhi	110001 00000000000000074216	Amount for unclaimed and unpaid	12 24-SEP-2018
MAJOR TEJBIR SINGH	MAJOR TEJBIR SINGH	B 1A 41 A JANAK PURI NEW DELHI	INDIA	DELHI	Delhi	110001 00000000000000074212	Amount for unclaimed and unpaid	12 24-SEP-2018
ANITA JAIN	ANITA JAIN	B 197 ASHOK VIHAR PHASE I DELHI 110052	INDIA	DELHI	Delhi	110052 00000000000000034375	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKESH KUMAR JAIN	MUKESH KUMAR JAIN	B 197 ASHOK VIHAR PHASE I DELHI 110052	INDIA	DELHI	Delhi	110052 00000000000000034376	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKESH KUMAR JAIN	MUKESH KUMAR JAIN	B 197 ASHOK VIHAR PHASE I DELHI 110052	INDIA	DELHI	Delhi	110001 00000000000000135507	Amount for unclaimed and unpaid	30 24-SEP-2018
ISHWER DATT	ISHWER DATT	B 195 VIVEK VIHAR DELHI 110095	INDIA	DELHI	New Delhi	110000 00000000000000095972	Amount for unclaimed and unpaid	37 24-SEP-2018
JASBIR KAUR TREHAN	JASBIR KAUR TREHAN	B 19 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	New Delhi	110017 00000000000000303237	Amount for unclaimed and unpaid	240 24-SEP-2018
SUNIL AGARWAL	SUNIL AGARWAL	B 19 C C COLONY DELHI 110007	INDIA	DELHI	New Delhi	110000 00000000000000076004	Amount for unclaimed and unpaid	30 24-SEP-2018
MANMEET MADAN	MANMEET MADAN	B 18 MAHENDRU ENCLAVE DELHI	INDIA	DELHI	New Delhi	110033 000000000000000902198	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJESH RIJHSINGHANI	RAJESH RIJHSINGHANI	B 172 SHIVALIK NEAR MALVIYA ROAD NEW DELHI	INDIA	DELHI	New Delhi	110017 00000000000000301549	Amount for unclaimed and unpaid	25 24-SEP-2018
HRDAWARI LAL NAGPAL	HRDAWARI LAL NAGPAL	B 171 AMAR COLONY LAJPAT NAGAR NEW DELHI 110024	INDIA	DELHI	New Delhi	110024 00000000000000043140	Amount for unclaimed and unpaid	200 24-SEP-2018
HRDAWARI LAL NAGPAL	HRDAWARI LAL NAGPAL	B 171 AMAR COLONY LAJPAT NAGAR IV NEW DELHI 110024	INDIA	DELHI	New Delhi	110000 00000000000000103503	Amount for unclaimed and unpaid	50 24-SEP-2018
KAMLESH KHANNA	KAMLESH KHANNA	B 167 MALKA GANJ B 167 DELHI 110007	INDIA	DELHI	Delhi	110001 00000000000000131494	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP CHANDOLA	PRADEEP CHANDOLA	B 162 MOTI BAGH I NEW DELHI 110021	INDIA	DELHI	New Delhi	110000 00000000000000129402	Amount for unclaimed and unpaid	30 24-SEP-2018
SURJEET SINGH LAMBA	SURJEET SINGH LAMBA	B 1608 SHASTRI NAGAR DELHI	INDIA	DELHI	New Delhi	110052 000000000000000959407	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJIV GUPTA	RAJIV GUPTA	B 16 PALM LANE KALINDI N DELHI	INDIA	DELHI	New Delhi	110000 00000000000000136113	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJU DEWAN	ANJU DEWAN	B 16 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	New Delhi	110001 00000000000000119416	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN GOEL	ARUN GOEL	B 16 DEEPALI 92 NEHRU PLACE NEW DELHI 110019	INDIA	DELHI	New Delhi	110019 00000000000000021961	Amount for unclaimed and unpaid	240 24-SEP-2018
TARUN GULATI	TARUN GULATI	B 159 VIVEK VIHAR DELHI 110095	INDIA	DELHI	Delhi	110001 00000000000000074196	Amount for unclaimed and unpaid	25 24-SEP-2018
NARINDER PATIAL	NARINDER PATIAL	B 155 DDA COLONY NARAINA VIHAR NEW DELHI 110028	INDIA	DELHI	Delhi	110001 00000000000000124846	Amount for unclaimed and unpaid	30 24-SEP-2018
VIKAS BANSAL	VIKAS BANSAL	B 15 GREATER KAILASH PART I NEW DELHI 110048	INDIA	DELHI	New Delhi	110000 00000000000000131537	Amount for unclaimed and unpaid	30 24-SEP-2018
SAURABH KUMAR	SAURABH KUMAR	B 148S F 5 FLATSSHEIKH SARAPPHASE INEW DELHI	INDIA	DELHI	Delhi	110017 00000000000000102419	Amount for unclaimed and unpaid	25 24-SEP-2018
SHEELA DEVI	SHEELA DEVI	B 147 2 EAST OF KAILASH NEW DELHI 110065	INDIA	DELHI	New Delhi	110065 00000000000000043000	Amount for unclaimed and unpaid	100 24-SEP-2018
PARKASH KAUR	PARKASH KAUR	B 1461 GANESH NAGAR NEW DELHI 110018	INDIA	DELHI	Delhi	110001 00000000000000110590	Amount for unclaimed and unpaid	25 24-SEP-2018
NEERAJ SODHI	NEERAJ SODHI	B 146 1 GANESH NAGAR NEW DELHI 110018	INDIA	DELHI	New Delhi	110000 00000000000000096147	Amount for unclaimed and unpaid	12 24-SEP-2018
RAVI ARORA	RAVI ARORA	B 145 KALKAJI NEW DELHI 110019	INDIA	DELHI	Delhi	110001 00000000000000131358	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIINDER PAL SINGH	HARIINDER PAL SINGH	B 1372 JANAKPURI NEW DELHI 110058001	INDIA	DELHI	Delhi	110058 000000000000000900176	Amount for unclaimed and unpaid	100 24-SEP-2018
JASWANT KAUR ANAND	JASWANT KAUR ANAND	B 135 NARAINA VIHAR N DELHI 110028	INDIA	DELHI	Delhi	110001 00000000000000076164	Amount for unclaimed and unpaid	5 24-SEP-2018
ANUJ JAIN	H K JAIN	B 132 PHASE 2 ASHOK VIHAR	INDIA	DELHI	New Delhi	110052 000000000000000018383	Amount for unclaimed and unpaid	60 24-SEP-2018
CHAND RANI DEVGUN	CHAND RANI DEVGUN	B 131 ARUNJ NAGAR NEW DELHI 110029	INDIA	DELHI	Delhi	110001 00000000000000096331	Amount for unclaimed and unpaid	37 24-SEP-2018
BHUPINDER NATH BHANDARI	BHUPINDER NATH BHANDARI	B 13 KIRTI NAGAR NEW DELHI 110015 001	INDIA	DELHI	Delhi	110015 000000000000000906751	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVINDER NATH BHANDARI	DEVINDER NATH BHANDARI	B 13 KIRTI NAGAR NEW DELHI 110015 001	INDIA	DELHI	Delhi	110015 000000000000000906752	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMI	LAXMI	B 13 ASHA PARK NEW DELHI 110018	INDIA	DELHI	New Delhi	110000 00000000000000120505	Amount for unclaimed and unpaid	30 24-SEP-2018
LEELAWANTI SAPRA	LEELAWANTI SAPRA	B 13 ASHA PARK N DELHI 110018	INDIA	DELHI	New Delhi	110000 00000000000000098013	Amount for unclaimed and unpaid	37 24-SEP-2018
LEELAWANTI SAPRA	LEELAWANTI SAPRA	B 13 ASHA PARK JAIL ROAD N DELHI 110018	INDIA	DELHI	Delhi	110001 00000000000000098060	Amount for unclaimed and unpaid	37 24-SEP-2018
YUDHISHTER LAL SAPRA	YUDHISHTER LAL SAPRA	B 13 ASHA PARK JAIL RD N DELHI 110018	INDIA	DELHI	New Delhi	110000 00000000000000098064	Amount for unclaimed and unpaid	12 24-SEP-2018
PANKAJ VIDYARTHI	PANKAJ VIDYARTHI	B 1281 D D A FLATS EAST OF KAILASH I NEW DELHI 110065	INDIA	DELHI	NEW DELHI	110065 000000000000000902185	Amount for unclaimed and unpaid	50 24-SEP-2018
J S MAINI	J S MAINI	B 125 KALKAJI COLONY NEW DELHI 110019	INDIA	DELHI	Delhi	110001 00000000000000086479	Amount for unclaimed and unpaid	37 24-SEP-2018
SUSHIL KAKRANIA	SUSHIL KAKRANIA	B 124 PHASE I ASHOK VIHAR DELHI 110052	INDIA	DELHI	New Delhi	110052 00000000000000041916	Amount for unclaimed and unpaid	100 24-SEP-2018
NARESH BATRA	AMIR CHAND BATRA	B 120 FATEH NAGAR NEW DELHI	INDIA	DELHI	Delhi	110001 000000000000000000007	Amount for unclaimed and unpaid	1 24-SEP-2018
RAJINDER KUMAR VIJ	RAJINDER KUMAR VIJ	B 12 GREATER KAILASH ENCLAVE II NEW DELHI 110048	INDIA	DELHI	NEW DELHI	110001 00000000000000131348	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK MEHNDIRATTA	R C MEHNDIRATTA	B 12 EAST OF KAILASH NEW DELHI	INDIA	DELHI	New Delhi	110001 0000000000000019081	Amount for unclaimed and unpaid	290 24-SEP-2018
CHANDER MEHNDIRATTA	R C MEHNDIRATTA	B 12 EAST OF KAILASH NEW DELHI	INDIA	DELHI	New Delhi	110001 0000000000000019082	Amount for unclaimed and unpaid	140 24-SEP-2018
SANTOSH KUMAR	SANTOSH KUMAR	B 116 JANTA COLONY N DELHI 110027	INDIA	DELHI	Delhi	110001 00000000000000082164	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL MITTAL	ANIL MITTAL	B 114 POOLJARY APPARTMENTS SHIV KUMAR ROHTAK ROAD	INDIA	DELHI	New Delhi	110041 00000000000000023738	Amount for unclaimed and unpaid	190 24-SEP-2018
DES RAJ GUPTA	DES RAJ GUPTA	B 1137 JANAKPURI NEW DELHI 110058	INDIA	DELHI	Delhi	110001 00000000000000125205	Amount for unclaimed and unpaid	30 24-SEP-2018
SNEH SABHARWAL	SNEH SABHARWAL	B 112 RAMESH NAGAR NEW DELHI 110015	INDIA	DELHI	Delhi	110001 00000000000000095677	Amount for unclaimed and unpaid	25 24-SEP-2018
LAKHAN LAL	LAKHAN LAL	B 112 PANDAV NAGAR PATPAR GANJ ROAD DELHI 110092	INDIA	DELHI	New Delhi	110000 00000000000000102722	Amount for unclaimed and unpaid	50 24-SEP-2018
MAHESH CHAND GUPTA	MAHESH CHAND GUPTA	B 112 GURU NANAK PURA LAXMI NAGAR DELHI 110092	INDIA	DELHI	Delhi	110001 00000000000000119268	Amount for unclaimed and unpaid	30 24-SEP-2018
RITA CHAKRABARTY	BIDYUT CHAKRABARTY	B 110 CHITTARANJAN PARK NEW DELHI 110019	INDIA	DELHI	Delhi	110019 00000000000000014788	Amount for unclaimed and unpaid	290 24-SEP-2018
SANJEEV JAIN	SANJEEV JAIN	B 11 BGALI NO 1BEHARI COLONY EXTNBHMANI RAM MANDIRSHAHADARA	INDIA	DELHI	New Delhi	110032 00000000000000143888	Amount for unclaimed and unpaid	30 24-SEP-2018

ASHOK KUMAR DHINGRA	ASHOK KUMAR DHINGRA	B 11 3RD FLOOR SHANKAR GARDEN NEAR DHOLI PIUW VIKASPURI NEW DELHI	INDIA	Delhi	New Delhi	110018 0000000000000IN300206	Amount for unclaimed and unpaid	30 24-SEP-2018
SADHNA SARDANA	SADHNA SARDANA	B 106 KALKAJI NEW DELHI 110019	INDIA	Delhi	Delhi	110001 000000000000000125303	Amount for unclaimed and unpaid	30 24-SEP-2018
RATTAN DEVI JAIN	RATTAN DEVI JAIN	B 103AHINSASIVHAR SECTOR9 ROHINI ESS DELHI110085	INDIA	Delhi	Delhi	110001 000000000000000095841	Amount for unclaimed and unpaid	12 24-SEP-2018
PADAM CHAND JAIN	PADAM CHAND JAIN	B 103 AHINSA VIHAR SECTOR 9 ROHINI DELHI110085	INDIA	Delhi	Delhi	110001 000000000000000110653	Amount for unclaimed and unpaid	12 24-SEP-2018
SHARAD JAIN	SHARAD JAIN	B 103 AHINSA VIHAR DELHI SECTOR 9 ROHINI DELHI 110085	INDIA	Delhi	Delhi	110001 000000000000000110657	Amount for unclaimed and unpaid	21 24-SEP-2018
ASHOK CHADHA	ASHOK CHADHA	B 102 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110008 000000000000000141603	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ SHARMA	PANKAJ SHARMA	B 102 GUJRANWALA TOWN PART I DELHI 110009	INDIA	Delhi	Delhi	110001 000000000000000099361	Amount for unclaimed and unpaid	12 24-SEP-2018
FAMOUS FINANCE AND HOLDINGSPLTD	FAMOUS FINANCE AND HOLDINGSPLTD	B 10 RAJ NIWAS MARG CIVIL LINES DELHI	INDIA	Delhi	Delhi	110001 0000000000000000212875	Amount for unclaimed and unpaid	100 24-SEP-2018
LEELA MAHESHWARI	LEELA MAHESHWARI	B 10 6737 STREET NO 1 DEV NAGAR KAROLBAGH NEW DELHI 110005	INDIA	Delhi	New Delhi	110000 000000000000000110573	Amount for unclaimed and unpaid	25 24-SEP-2018
A P G K NAIR	A P G K NAIR	B 1 C26 A JANAKPURI NEW DELHI 110058	INDIA	Delhi	New Delhi	110058 0000000000000000129389	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH SINGHAL	KAMLESH SINGHAL	B 1 B BLOCK RANG MAHAL SOCIETY PITAM PURA NEW DELHI	INDIA	Delhi	New Delhi	110034 0000000000000012019101	Amount for unclaimed and unpaid	65 24-SEP-2018
MANISH SAPRA	MANISH SAPRA	B 1 3 ASHA PARK N DELHI 110018	INDIA	Delhi	New Delhi	110000 000000000000000098047	Amount for unclaimed and unpaid	12 24-SEP-2018
USHA SAPRA	USHA SAPRA	B 1 3 ASHA PARK N DELHI 110018	INDIA	Delhi	New Delhi	110000 000000000000000098046	Amount for unclaimed and unpaid	25 24-SEP-2018
R K MATTA	R K MATTA	B 1 1618 VASANT KUNJ NEW DELHI	INDIA	Delhi	New Delhi	110000 000000000000000111966	Amount for unclaimed and unpaid	12 24-SEP-2018
TYNA OUSEPH	TYNA OUSEPH	B 1 1533 VASANT KUNJ NEW DELHI	INDIA	Delhi	New Delhi	110070 0000000000000IN301330	Amount for unclaimed and unpaid	30 24-SEP-2018
MANHERBHAI HARIBHAI PATEL	MANHERBHAI HARIBHAI PATEL	AT POST TITHAL TAL DIST BULSAR INDIA001	INDIA	Delhi	Delhi	110001 0000000000000000905390	Amount for unclaimed and unpaid	30 24-SEP-2018
PURNIMA MAHANT	PURNIMA MAHANT	AT 15 SAFDARJANGENCLAVE N DELHI 110029	INDIA	Delhi	Delhi	110001 000000000000000096052	Amount for unclaimed and unpaid	12 24-SEP-2018
TRISHLA WATI JAIN	TRISHLA WATI JAIN	ASHOK TRADING CO F 15 MAIN ROAD SHASTRI NGR DELHI110052	INDIA	Delhi	Delhi	110001 000000000000000127974	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK KUMAR BANSAL	DEEPAK KUMAR BANSAL	ASHOK MOTORS 144AGURU NANAK AUTO MARKET KASHMERE GATEDELHI110006	INDIA	Delhi	Delhi	110001 000000000000000100250	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY JAIN	SANJAY JAIN	ARUNFAIRDIALERSCH NO 28412 ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002 000000000000000120477	Amount for unclaimed and unpaid	30 24-SEP-2018
RACHNA	RACHNA	ARUNFAIR DIALERS CH NO 28ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002 000000000000000131543	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPA GUPTA	DEEPA GUPTA	ARUN GUPTA TRIVENI INVESTMENTS1488 PATAUDI HOUSE KASHYAP BLDGDARYA GANJ NEW DELHI 110002	INDIA	Delhi	Delhi	110001 000000000000000111595	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKESH K JAIN	MUKESH K JAIN	ARUN FAIR DIALERSCH NO 28ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002 000000000000000127991	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH JAIN	SURESH JAIN	ARUN FAIR DIALERSCH NO 28 412 ASAF ALI ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110002 000000000000000131541	Amount for unclaimed and unpaid	30 24-SEP-2018
KUMAR MUKESH	KUMAR MUKESH	ARUN FAIR DEALERSCH NO 412 ASAF ALI ROADNEW DELHI	INDIA	DELHI	NEW DELHI	110002 000000000000000120478	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYA GANG	VIJAYA GANG	ARIJUN KUMAR GANG H WIFE	INDIA	Delhi	New Delhi	110001 0000000000000000902911	Amount for unclaimed and unpaid	50 24-SEP-2018
ARCHNA JAIN	ARCHNA JAIN	ARCHNA JAIN 4800 BARA HINDU RAO DELHI110006	INDIA	DELHI	NEW DELHI	110006 000000000000000034728	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA BANSAL	SHYAM BANSAL	ARADHNA TEXTILES 921 MALIWARA DELHI 110006	INDIA	DELHI	NEW DELHI	110006 0000000000000000007551	Amount for unclaimed and unpaid	180 24-SEP-2018
VINKA GARG	VINKA GARG	AP 68 APITAMPURA OPPVAISHALI DELHI	INDIA	Delhi	New Delhi	110034 000000000000000141119	Amount for unclaimed and unpaid	30 24-SEP-2018
GURINDER SINGH	GURINDER SINGH	AP 114 A MAURYA ENCLAVE PITAMPURA NEW DELHI 110034	INDIA	Delhi	New Delhi	110034 0000000000000000902168	Amount for unclaimed and unpaid	50 24-SEP-2018
KAUSHLAYA	KAUSHLAYA	AP 105B PITAM PURA DELHI10034	INDIA	Delhi	Delhi	110001 000000000000000119225	Amount for unclaimed and unpaid	30 24-SEP-2018
MANUBHAI FSANGHADA	MANUBHAI FSANGHADA	ANVARPURPOST DHAVADIATAZALOD	INDIA	Delhi	Delhi	110001 000000000000000136346	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYALAXMI VEMURI	JAYALAXMI VEMURI	ANDHRA BANK KAROL BAGH BRANCH AJMAL KHAN ROAD KAROL BAGH NEW DELHI 110005	INDIA	Delhi	Delhi	110001 000000000000000075636	Amount for unclaimed and unpaid	37 24-SEP-2018
SHYMLA JAGIASI	SHYMLA JAGIASI	ANAND BHAWAN IA 9C DDA FLATS ASHOK VIHAR PHASE 1 NEW DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000126437	Amount for unclaimed and unpaid	30 24-SEP-2018
RITA DHAWAN	RITA DHAWAN	AN 20D SHALIMAR BAGH DELHI110052	INDIA	Delhi	Delhi	110052 0000000000000000049632	Amount for unclaimed and unpaid	100 24-SEP-2018
HIRABEN A PATEL	HIRABEN A PATEL	AMICHAAND	INDIA	Delhi	Delhi	110001 000000000000000109046	Amount for unclaimed and unpaid	12 24-SEP-2018
JITENDRA PATEL	JITENDRA PATEL	AMBALAL	INDIA	Delhi	Delhi	110001 000000000000000108746	Amount for unclaimed and unpaid	12 24-SEP-2018
ANNU GUPTA	ANNU GUPTA	AM 69 SHALIMAR BAGH NEW DELHI 110052	INDIA	Delhi	New Delhi	110001 000000000000000126728	Amount for unclaimed and unpaid	30 24-SEP-2018
SAGIR AHMED	SAGIR AHMED	ALLARAKHBHAI	INDIA	Delhi	Delhi	110001 000000000000000108637	Amount for unclaimed and unpaid	12 24-SEP-2018
NAND KISHORE SHARMA	NAND KISHORE SHARMA	ALL INDIA HANDLOOM SOCIETY LTD EXPORT DEPT 1 11 COMMUNITY CENTRE K R HOUSE DELHI 110035	INDIA	DELHI	Delhi	110001 000000000000000108207	Amount for unclaimed and unpaid	50 24-SEP-2018
NARENDER JAIN	NARENDER JAIN	AL 17 SHALIMAR BAGH DELHI	INDIA	Delhi	New Delhi	110088 0000000000000IN300206	Amount for unclaimed and unpaid	699 24-SEP-2018
VIBHA AJIT VAZE	VIBHA AJIT VAZE	AJIT VAZE	INDIA	Delhi	Delhi	110001 000000000000000110232	Amount for unclaimed and unpaid	25 24-SEP-2018
AJAY GHAI	AJAY GHAI	AJAY GHAI	INDIA	Delhi	New Delhi	110001 0000000000000000075769	Amount for unclaimed and unpaid	12 24-SEP-2018
SANGEETA JAIN	SANGEETA JAIN	AJANTAS THEATRE BLDING DELHI ROAD MEERUT CITY UP 250002	INDIA	Delhi	Delhi	110001 0000000000000001129071	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA MITTAL	PUSHPA MITTAL	AJ 58 A SHALIMAR BAGH DELHI 110052	INDIA	Delhi	New Delhi	110000 000000000000000115203	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR SAXENA	ANIL KUMAR SAXENA	AIR FORCE SIGNAL CENTREABLOCK SENA BHAVAN DHO NEW DELHI 110011	INDIA	DELHI	NEW DELHI	110011 0000000000000000391592	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGAT PRAKASH MUDGAL	JAGAT PRAKASH MUDGAL	AIR FORCE GOLDEN JUBILEE INSTSUBROTO PARK NEW DELHI 110010	INDIA	Delhi	Delhi	110001 0000000000000000086606	Amount for unclaimed and unpaid	17 24-SEP-2018
ACHYUTA NAND PANDEY	ACHYUTA NAND PANDEY	AIR FORCE AUDITORIUM SUBROTO PARK NEW DELHI 110010	INDIA	Delhi	New Delhi	110010 000000000000000033736	Amount for unclaimed and unpaid	100 24-SEP-2018
DHARAM JIT SINGH CHADHA	DHARAM JIT SINGH CHADHA	AI 149 JANAK PURI NEW DELHI 110058	INDIA	Delhi	New Delhi	110000 000000000000000103474	Amount for unclaimed and unpaid	25 24-SEP-2018
DHARAM JIT SINGH CHADHA	S SURINDER SINGH CHADHA	AI 149 JANAK PURI NEW DELHI 110058	INDIA	Delhi	New Delhi	110058 000000000000000004213	Amount for unclaimed and unpaid	100 24-SEP-2018
PARVEEN KUMAR JAIN	PARVEEN KUMAR JAIN	AHINSA JAIN DAIRY 60 BAGH DWAR DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000129418	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ RANI	SAROJ RANI	AGGARWAL PLASTIC & IRON IND 4 6 BAZAR GALI VISHWAS NAGAR SHAHDARA DELHI 110032	INDIA	Delhi	New Delhi	110000 000000000000000125056	Amount for unclaimed and unpaid	30 24-SEP-2018
PAWAN KUMAR	PAWAN KUMAR	AGGARWAL PAINT STORE 1 SHY MANDIR TAMUR NAGAR NEW FRIENDS COLONY NEW DELHI 110065	INDIA	Delhi	New Delhi	110065 000000000000000033934	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJ KUMAR JAIN	RAJ KUMAR JAIN	AG 88 SHALIMAR BAGH DELHI 110052	INDIA	Delhi	New Delhi	110000 0000000000000000086900	Amount for unclaimed and unpaid	17 24-SEP-2018
SKUNTALA JAIN	SKUNTALA JAIN	AG 88 SHALIMAR BAGH DELHI 110052	INDIA	Delhi	New Delhi	110000 0000000000000000086901	Amount for unclaimed and unpaid	17 24-SEP-2018
KAMLAX INDUSTRIES LTD	KAMLAX INDUSTRIES LTD	AG 23 SHALIMAR BAGH DELHI	INDIA	Delhi	New Delhi	110052 0000000000000IN300020	Amount for unclaimed and unpaid	3360 24-SEP-2018
SUBHASH BABBER	SUBHASH BABBER	AG 1 48A DDA NIG FALTS VIKAS PURI NEW DELHI 110018	INDIA	Delhi	New Delhi	110000 000000000000000129674	Amount for unclaimed and unpaid	30 24-SEP-2018
SHEEL KUMAR WADHAWAN	SHEEL KUMAR WADHAWAN	AG 1 100 C VIKAS PURI N DELHI N DELHI	INDIA	Delhi	New Delhi	110018 0000000000000IN300888	Amount for unclaimed and unpaid	30 24-SEP-2018
T VASUDEVAN NAIR	LATE SH M KUTTISANKARAN NAIR	ADVERTISEMENT DEPARTMENT PATROIT LINK HOUSE BAHADURSHAH ZAFAR MARG NEW DELHI 110002	INDIA	DELHI	NEW DELHI	110002 00000000000000011377	Amount for unclaimed and unpaid	240 24-SEP-2018
R KKAUSHIK	R KKAUSHIK	ADDRESS MISSING	INDIA	Delhi	Delhi	110001 0000000000000000062274	Amount for unclaimed and unpaid	100 24-SEP-2018
ASMITA M DAVE	ASMITA M DAVE	Address 1 A	INDIA	Delhi	Delhi	110001 000000000000000108843	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNITA NARANG	SUNITA NARANG	AD 1228 SHALIMAR BAGH DELHI110052	INDIA	Delhi	Delhi	110001 000000000000000125159	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR GUPTA	SANJAY KUMAR GUPTA	AD 107 A SHALIMAR BAGH DELHI110052	INDIA	Delhi	Delhi	110001 000000000000000124862	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK AGARWAL	ASHOK AGARWAL	AC50 TAGORE GARDEN N DELHI 110027	INDIA	Delhi	Delhi	110027 000000000000000033673	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUMAR BHATIA	CHUNILAL BHATIA	AC IV 63 A SHALIMAR BAGH DELHI 110052	INDIA	Delhi	New Delhi	110052 00000000000000017130	Amount for unclaimed and unpaid	250 24-SEP-2018
BRJU CHHABRA	BRJU CHHABRA	AC IV 52 B SHALIMAR BAGH DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000086446	Amount for unclaimed and unpaid	12 24-SEP-2018
GEETHA R ASIRVATHAM	GEETHA R ASIRVATHAM	AC 44 FIRST FLOOR TAGORE GARDEN NEW DELHI 110027	INDIA	Delhi	New Delhi	110027 000000000000000041899	Amount for unclaimed and unpaid	100 24-SEP-2018
ANAND GOPAL BIRLA	ANAND GOPAL BIRLA	AC 4 50 A D D A FLATS SHALIMAR BAGH DELHI 110052	INDIA	Delhi	New Delhi	110052 000000000000000060787	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMINDERPAL SINGH GREWAL	RAMINDERPAL SINGH GREWAL	AC 21 TAGORE GARDEN NEW DELHI 110027	INDIA	Delhi	New Delhi	110027 0000000000000000044001	Amount for unclaimed and unpaid	100 24-SEP-2018
BANK OF AMERICA N Tand S A	BANK OF AMERICA N Tand S A	AC 018070362 BANK OF AMERICA LIQUIDITY OPERATIONS DEPTHSALSALYA 15 BARAKHAMBA ROAD	INDIA	Delhi	Delhi	110001 000000000000000112032	Amount for unclaimed and unpaid	12 24-SEP-2018
AARTI JAIN	AARTI JAIN	AB 9 PURANA QUILLA ROAD NEW DELHI 110001	INDIA	Delhi	New Delhi	110001 000000000000000080355	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHOK KUMAR ARORA	ASHOK KUMAR ARORA	AB 34 MAIN WALI NAGAR ROHTAK ROAD NEW DELHI	INDIA	Delhi	New Delhi	110087 0000000000000IN300724	Amount for unclaimed and unpaid	25 24-SEP-2018
KUMARI RENU	KUMARI RENU	AB 311 AMAR PURI RAM NAGAR PAHARGANJ NEW DELHI 110055	INDIA	Delhi	New Delhi	110000 000000000000000126521	Amount for unclaimed and unpaid	30 24-SEP-2018
GIA PRAKASH BANSAL	GIA PRAKASH BANSAL	AB35WAZIRPUR INDUSTRIAL AREA DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000095763	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH KUMAR JAGTIANI	SURESH KUMAR JAGTIANI	AB 8 NEW RAJINDER NAGAR NEW DELHI 110060	INDIA	DELHI	NEW DELHI	110060 000000000000000024293	Amount for unclaimed and unpaid	200 24-SEP-2018
MADHU PARSWAMT	MADHU PARSWAMT	A6 16 ANAND VIHAR ALUPUR ROAD CIVIL LINES DELHI 110 054	INDIA	Delhi	New Delhi	110054 0000000000000000061385	Amount for unclaimed and unpaid	100 24-SEP-2018
ADARSH KOHLI	ADARSH KOHLI	ASB58289 SFS PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	New Delhi	110063 000000000000000119193	Amount for unclaimed and unpaid	30 24-SEP-2018
PARDEEP TANDON	PARDEEP TANDON	ASB 18 SFS FLATS PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	Delhi	110001 000000000000000103450	Amount for unclaimed and unpaid	25 24-SEP-2018
MUKESH CHAND	MUKESH CHAND	ASA17 A JANAKPURI N DELHI 110058	INDIA	Delhi	Delhi	110001 000000000000000110782	Amount for unclaimed and unpaid	12 24-SEP-2018
SONIA RASTOGI	SONIA RASTOGI	AS4 STREET NO 7 RAJGARH COLONY DELHI110031	INDIA	Delhi	Delhi	110001 000000000000000120265	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKUNTLA YADAV	SHAKUNTLA YADAV	A47 B DDA FLATS MUNIRKA NEW DELHI 110067	INDIA	DELHI	NEW DELHI	110067 000000000000000033467	Amount for unclaimed and unpaid	100 24-SEP-2018
ROBIN KUMAR SEN GUPTA	ROBIN KUMAR SEN GUPTA	A3 222 PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	New Delhi	110000 000000000000000075670	Amount for unclaimed and unpaid	37 24-SEP-2018

C TIGA	C TIGA	A26E DDA FLATS MUNIRKA NEW DELHI 110067	INDIA	Delhi	Delhi	110001 00000000000000095764	Amount for unclaimed and unpaid	12 24-SEP-2018
BHIKAM CHAND JAIN	BHIKAM CHAND JAIN	A230 WWH5 KIRTI NAGAR N DELHI 110015	INDIA	Delhi	Delhi	110001 00000000000000086631	Amount for unclaimed and unpaid	37 24-SEP-2018
LAKHMI KARAM CHANDANI	LAKHMI KARAM CHANDANI	A218 MODEL TOWN DELHI110009001	INDIA	DELHI	NEW DELHI	110009 000000000000000907021	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDESH GUPTA	SUDESH GUPTA	A2 C 40 ADARSH APARTMENT PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	Delhi	110001 00000000000000129510	Amount for unclaimed and unpaid	30 24-SEP-2018
M KAMALA RAO	M KAMALA RAO	A2 413 9 PATPAR GANU EKTA GARDEN DELHI 110092	INDIA	Delhi	New Delhi	110000 000000000000000102779	Amount for unclaimed and unpaid	25 24-SEP-2018
PARAS NATH PRASHAD	PARAS NATH PRASHAD	A173 SAFDERJANG ENCLAVE NEW DELHI 110029	INDIA	Delhi	Delhi	110001 00000000000000132874	Amount for unclaimed and unpaid	30 24-SEP-2018
SURENDER BANSAL	SURENDER BANSAL	A1441 WAZIRUR INDUSTRIAL AREA NEW DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000125281	Amount for unclaimed and unpaid	30 24-SEP-2018
GANGA DEVI	GANGA DEVI	A14 6 RANA ARTAP BAGH DELHI 110007	INDIA	Delhi	New Delhi	110000 00000000000000125091	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIT GUPTA	SUNIT GUPTA	A1166 SAFDARIJUNG ENCLAVE NEW DELHI	INDIA	Delhi	New Delhi	110029 00000000000000140068	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEN DAYAL SOMANI	DEEN DAYAL SOMANI	A1 302 SAFDARING ENCLAVE NEW DELHI PIN 110029	INDIA	Delhi	Delhi	110001 00000000000000111463	Amount for unclaimed and unpaid	25 24-SEP-2018
SAROJ SOMANI	SAROJ SOMANI	A1 302 SAFDAR JUNGENCELAVE NEW DELHI 110029	INDIA	Delhi	Delhi	110001 00000000000000111509	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVENDER KHURANA	DEVENDER KHURANA	A1 147 LAWRENCE ROAD KESHAV PURAM DELHI	INDIA	Delhi	New Delhi	110035 00000000000000N300118	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTI KUMAR RAMSISARIA	SHANTI KUMAR RAMSISARIA	A ONE BATTERIES PVT LTD 2759 ZORAWAR SINGH MARG MORI GATE DELHI 110006	INDIA	Delhi	Delhi	110001 00000000000000134283	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDER KUMAR	NARENDER KUMAR	A IAUOT PART GALI I RAIGARH COLONY DELHI	INDIA	Delhi	New Delhi	110031 00000000000000142461	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHORI LAL	KISHORI LAL	A 1 176 PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	New Delhi	110063 000000000000000034387	Amount for unclaimed and unpaid	100 24-SEP-2018
KALPANA RANI	KALPANA RANI	A 9JAI SHIV APPTTC 2 WEST ENCLAVE PITAMPURADELHI 110034	INDIA	Delhi	Delhi	110001 00000000000000081068	Amount for unclaimed and unpaid	12 24-SEP-2018
RENU	RENU	A 99 VIKAS PURI NEW DELHI 110018	INDIA	Delhi	Delhi	110001 00000000000000131522	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KUMAR BUDHIRAJA	VINOD KUMAR BUDHIRAJA	A 9478 GOMTI APTS DDA KALKAJI EXTN NEW DELHI 110019	INDIA	Delhi	Delhi	110001 00000000000000086448	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJENDER KUMAR	RAJENDER KUMAR	A 906 SHASTRI NAGAR SARAI ROHILLA DELHI110052	INDIA	Delhi	Delhi	110001 00000000000000119391	Amount for unclaimed and unpaid	30 24-SEP-2018
BRJU JAIN	BRJU JAIN	A 90 VIVEK VIHAR PHASE I DELHI 110095	INDIA	Delhi	Delhi	110001 00000000000000086874	Amount for unclaimed and unpaid	47 24-SEP-2018
SUSHMA GUPTA	SUSHMA GUPTA	A 9 WEST JYOTI NAGAR DELHI	INDIA	Delhi	New Delhi	110093 000000000000012022900	Amount for unclaimed and unpaid	12 24-SEP-2018
INDRA DEVI	INDRA DEVI	A 9 VISHAL EWCLEVE NEW DELHI 110027	INDIA	Delhi	New Delhi	110000 00000000000000080469	Amount for unclaimed and unpaid	37 24-SEP-2018
SANJEEV KUMAR JAIN	SANJEEV KUMAR JAIN	A 89 MOTI BAGH I NEW DELHI 110021	INDIA	Delhi	Delhi	110021 00000000000000043622	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHA SHARMA	ASHA SHARMA	A 88 PHASE II AHSOK VIHAR DELHI110052	INDIA	Delhi	Delhi	110052 00000000000000127970	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND KUMAR SHARMA	ANAND KUMAR SHARMA	A 83C GULAB BHAWAN NAWADA UTTAM NAGAR 110059	INDIA	Delhi	New Delhi	110059 00000000000000126489	Amount for unclaimed and unpaid	30 24-SEP-2018
AAKASH GUPTA	AAKASH GUPTA	A 827 ARJUN NAGAR DEFENCE COLONYNEW DELHI	INDIA	DELHI	NEW DELHI	110003 00000000000000137294	Amount for unclaimed and unpaid	30 24-SEP-2018
TANVIR KAUR GILL	TANVIR KAUR GILL	A 8 A ASHA PARK JAIL ROAD NEW DELHI 110018	INDIA	Delhi	New Delhi	110000 00000000000000095824	Amount for unclaimed and unpaid	47 24-SEP-2018
RUCHI KHANDELWAL	RUCHI KHANDELWAL	A 8 22 VASANT VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110057 000000000000N300118	Amount for unclaimed and unpaid	30 24-SEP-2018
HARASH RANI	HARASH RANI	A 79 EAST OF KAILASH NEW DELHI 110065	INDIA	Delhi	Delhi	110001 00000000000000110601	Amount for unclaimed and unpaid	25 24-SEP-2018
VIDYA WATI	VIDYA WATI	A 79 EAST OF KAILASH NEW DELHI 110065	INDIA	Delhi	Delhi	110001 00000000000000096382	Amount for unclaimed and unpaid	12 24-SEP-2018
PAVAN NAYAR	PAVAN NAYAR	A 76 JANGPURA B NEW DELHI 110014	INDIA	Delhi	New Delhi	110000 00000000000000125144	Amount for unclaimed and unpaid	30 24-SEP-2018
SARVESHWAR SARUP MATHUR	SARVESHWAR SARUP MATHUR	A 746 SARITA VIHAR NEW DELHI 110044	INDIA	Delhi	New Delhi	110044 000000000000000043152	Amount for unclaimed and unpaid	200 24-SEP-2018
KAILASH CHAND GUPTA	KAILASH CHAND GUPTA	A 740SECOTR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085 00000000000000119234	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL LATA OBEROI	KAMAL LATA OBEROI	A 733 KRISHAN NAGAR DELHI 110051	INDIA	Delhi	Delhi	110001 000000000000000096104	Amount for unclaimed and unpaid	35 24-SEP-2018
KAMAL LATA OBEROI	KAMAL LATA OBEROI	A 733 KRISHAN NAGAR DELHI 110051	INDIA	Delhi	Delhi	110001 00000000000000134317	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYA PRAKASH GUPTA	SATYA PRAKASH GUPTA	A 72 PUSHPANJALI ENCLAVE PITAM PURA DELHI	INDIA	Delhi	New Delhi	110034 00000000000000N301143	Amount for unclaimed and unpaid	30 24-SEP-2018
TEJBHAN	TEJBHAN	A 70 AMAR COLONY LAJ PAT NAGAR II NEW DELHI 110024	INDIA	Delhi	Delhi	110001 00000000000000119414	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVDEEP SINGH SONI	BHAVDEEP SINGH SONI	A 7 GUJRANWALA APARTMENTS VIKAS PURI NEW DELHI 110018 *001	INDIA	Delhi	New Delhi	110018 000000000000000906985	Amount for unclaimed and unpaid	30 24-SEP-2018
KULBIR SINGH	KULBIR SINGH	A 7 74 MOTI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110015 00000000000000144458	Amount for unclaimed and unpaid	10 24-SEP-2018
INDERJIIT SEHGAL	INDERJIIT SEHGAL	A 697 SHASTRI NAGAR SARAI ROHILLA DELHI 110052	INDIA	Delhi	New Delhi	110052 000000000000000023475	Amount for unclaimed and unpaid	240 24-SEP-2018
GEETANJLI SEHGAL	GEETANJLI SEHGAL	A 697 SHASTRI NAGAR DELHI 52	INDIA	Delhi	New Delhi	110052 0000000000000000060797	Amount for unclaimed and unpaid	100 24-SEP-2018
SUKH VERSHA	SUKH VERSHA	A 697 SHASTRI NAGAR DELHI 52	INDIA	Delhi	New Delhi	110052 0000000000000000060774	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMTRAN DEVI WASON	K R WASON	A 681 PASCHIM VIHARNEW DELHI 110063	INDIA	DELHI	NEW DELHI	110063 0000000000000000011368	Amount for unclaimed and unpaid	280 24-SEP-2018
KIRAN DUTT	KIRAN DUTT	A 67C DUGGAL COLONY DEVU ROAD KHANPUR NEW DELHI 110062	INDIA	Delhi	Delhi	110001 000000000000000131368	Amount for unclaimed and unpaid	30 24-SEP-2018
R NARASIMHAN	R NARASIMHAN	A 651 NIRMAN BHAWAN HSMG NEW DELHI 110011	INDIA	Delhi	Delhi	110001 00000000000000124945	Amount for unclaimed and unpaid	30 24-SEP-2018
DARSHAN SINGH BRARA	DARSHAN SINGH BRARA	A 620 VASANT VIHAR NEW DELHI 110057	INDIA	Delhi	Delhi	110001 00000000000000086848	Amount for unclaimed and unpaid	37 24-SEP-2018
VINOD OBEROI	VINOD OBEROI	A 62 DUGGAL COLONY DEVU ROAD KHAN PUR NEW DELHI 110062001	INDIA	DELHI	NEW DELHI	110062 000000000000000906914	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVRIJ GOEL	SAVRIJ GOEL	A 618 PASCHIM VIHAR NEW DELHI 110063	INDIA	DELHI	NEW DELHI	110063 0000000000000000046147	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL SETHI	ANIL SETHI	A 610 PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	Delhi	110063 000000000000000034771	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHIL KUMAR BHALOTHIA	SUSHIL KUMAR BHALOTHIA	A 6 PHASE 11 ASHOK VIHAR DELHI 110052	INDIA	Delhi	Delhi	110001 00000000000000135752	Amount for unclaimed and unpaid	30 24-SEP-2018
SARITA NUHAWAN	SARITA NUHAWAN	A 6 KRISHNA PARK DEOLI ROAD NEW DELHI 110062	INDIA	Delhi	Delhi	110001 00000000000000131508	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR KUMAR	SUDHIR KUMAR	A 6 HALUZ KHAS NEW DELHI110016 001	INDIA	Delhi	Delhi	110016 000000000000000901830	Amount for unclaimed and unpaid	200 24-SEP-2018
VASIREDDY PRAMEELA	VASIREDDY PRAMEELA	A 6 2 M S FLATS PESHWA ROAD GOLE MARKET NEW DELHI	INDIA	Delhi	New Delhi	110001 00000000000000139715	Amount for unclaimed and unpaid	30 24-SEP-2018
JAIPRAKASH MEENA	JAIPRAKASH MEENA	A 58 45 SFS DDA FLATS PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	Delhi	110001 00000000000000106262	Amount for unclaimed and unpaid	50 24-SEP-2018
A K NAGGON	A K NAGGON	A 56 VIVEK VIHAR PHASE II OPP SHIVA KAND SDMAHADRA DELHI110032	INDIA	Delhi	New Delhi	110001 00000000000000126552	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHWANI KUMAR	ASHWANI KUMAR	A 55 VISHAL ENCLAVE RAJOURI GARDEN NEW DELHI 110027001	INDIA	Delhi	New Delhi	110027 000000000000000900279	Amount for unclaimed and unpaid	100 24-SEP-2018
V K KAUSHAL	V K KAUSHAL	A 55 RAMDUTT ENCLAVE OPP UTTAM NAGAR TERMINAL NEW DELHI	INDIA	Delhi	New Delhi	110001 00000000000000142744	Amount for unclaimed and unpaid	30 24-SEP-2018
V K KAUSHAL	V K KAUSHAL	A 55 RAMDUTT ENCLAVE OPP UTTAM NAGAR TERMINAL NEW DELHI	INDIA	Delhi	New Delhi	110059 00000000000000139891	Amount for unclaimed and unpaid	30 24-SEP-2018
NEERAJ GARG	NEERAJ GARG	A 54 NARAIN VIHAR NEW DELHI 110028001	INDIA	Delhi	New Delhi	110028 000000000000000907647	Amount for unclaimed and unpaid	30 24-SEP-2018
NEERAJ ANEJA	NEERAJ ANEJA	A 5253 PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	Delhi	110001 00000000000000086890	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESH KAPOOR	RAKESH KAPOOR	A 47COSY APARTMENTS PLOT NO20SECTOR 9ROHINI	INDIA	DELHI	NEW DELHI	110085 00000000000000113279	Amount for unclaimed and unpaid	25 24-SEP-2018
REENA SAINANI	REENA SAINANI	A 46 RAMESH NAGAR DOUBLE STOREY B FLOOR NEW DELHI	INDIA	Delhi	New Delhi	110015 00000000000000N300394	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV JAIN	SANJEEV JAIN	A 46 NAVKUNJ APPTS 87 I P EXTN NEAR MOTHER DAIRY DELHI	INDIA	Delhi	New Delhi	110092 00000000000000N301143	Amount for unclaimed and unpaid	17 24-SEP-2018
ANIL KUMAR JAIN	ANIL KUMAR JAIN	A 45 GROUND FLOOR HALUZ KHAS NEW DELHI 110016	INDIA	Delhi	Delhi	110016 000000000000000903139	Amount for unclaimed and unpaid	25 24-SEP-2018
AJAY SHARMA	AJAY SHARMA	A 4434 PASCHIM VIHAR NEW DELHI 63	INDIA	Delhi	New Delhi	110001 00000000000000134244	Amount for unclaimed and unpaid	30 24-SEP-2018
TANUJ LEEKHA	TANUJ LEEKHA	A 44 VASANT VIHAR NEW DELHI 110057	INDIA	Delhi	Delhi	110001 00000000000000107391	Amount for unclaimed and unpaid	25 24-SEP-2018
S RAIQO	R SRIMAN	A 44 GULMOHAR PARK NEW DEHLI 110049	INDIA	Delhi	New Delhi	110049 000000000000000008834	Amount for unclaimed and unpaid	50 24-SEP-2018
PHOOL WATI	PHOOL WATI	A 43 PHASE II ASHOK VIHAR DELHI	INDIA	Delhi	New Delhi	110052 00000000000000N300206	Amount for unclaimed and unpaid	24 24-SEP-2018
R MURALI	R MURALI	A 40B DDA FLATS MUNIRKA NEW DELHI 110067	INDIA	Delhi	Delhi	110001 00000000000000131365	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL KUMAR ARYA	SUNIL KUMAR ARYA	A 409 DEFENCE COLONY NEW DELHI 110024	INDIA	Delhi	New Delhi	110000 00000000000000132964	Amount for unclaimed and unpaid	30 24-SEP-2018
MAKHAN LAL BAKHSI	MAKHAN LAL BAKHSI	A 405 GITANJALI APARTMENTS VIKAS MARG EXTENSION DELHI 110092	INDIA	Delhi	New Delhi	110092 00000000000000074008	Amount for unclaimed and unpaid	37 24-SEP-2018
SHAM LAL BHAN	SHAM LAL BHAN	A 405 GITANJALI APARTMENTS VIKAS MARG EXTENSION DELHI 110092	INDIA	Delhi	New Delhi	110092 00000000000000074005	Amount for unclaimed and unpaid	37 24-SEP-2018
MOHINDER SHARMA	MOHINDER SHARMA	A 4 D T C COLONY NR RANA PRATAP BAGH NEW DELHI 110009	INDIA	DELHI	NEW DELHI	110009 000000000000000040869	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHAN LAL ARORA	KRISHAN LAL ARORA	A 4 8 DDA FLAT MUNIRKA NEW DELHI 110067	INDIA	Delhi	Delhi	110001 00000000000000107388	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAKUNTLA RANI	SHAKUNTLA RANI	A 4 209 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110063 00000000000000N300206	Amount for unclaimed and unpaid	25 24-SEP-2018
AJAY MALHOTRA	AJAY MALHOTRA	A 398 DEFENCE COLONY NEW DELHI	INDIA	Delhi	New Delhi	110024 00000000000012033400	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ BALA	SAROJ BALA	A 390 VARUN APARTMENTS SECTOR 9 PLOT NO 12 ROHINI DELHI 110085	INDIA	DELHI	NEW DELHI	110085 000000000000000044717	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL KAPOOR	ANIL KAPOOR	A 39 SARASWATI GARDEN NEW DELHI 110015	INDIA	Delhi	New Delhi	110000 00000000000000099740	Amount for unclaimed and unpaid	37 24-SEP-2018
ANIL KAPOOR	ANIL KAPOOR	A 39 SARASWATI GARDEN NEAR RAMESH NAGAR NEW DELHI 15	INDIA	Delhi	New Delhi	110000 00000000000000100628	Amount for unclaimed and unpaid	37 24-SEP-2018
VIVEK GUPTA	VIVEK GUPTA	A 38YOJNA VIHARNEW DELHI	INDIA	DELHI	NEW DELHI	110092 00000000000000098011	Amount for unclaimed and unpaid	17 24-SEP-2018
RAMESH BUDHRAJA	RAMESH BUDHRAJA	A 360 SHASTRI NAGAR DELHI	INDIA	Delhi	New Delhi	110052 00000000000000112523	Amount for unclaimed and unpaid	12 24-SEP-2018
NARINDER NATH KUMAR	NARINDER NATH KUMAR	A 36 SHIVAM APARTMENT D BLOCK VIKASPURI NEW DELHI	INDIA	Delhi	New Delhi	110018 000000000000N3011227	Amount for unclaimed and unpaid	30 24-SEP-2018

ANIL KUMAR	ANIL KUMAR	A 36 JHANDEWALAN FLATTED COMPLEX NEW DELHI 110055	INDIA	Delhi	Delhi	110001 00000000000000126660	Amount for unclaimed and unpaid	30 24-SEP-2018
BRJU BALA DUGGAL	BRJU BALA DUGGAL	A 347 VIKAS PURI NEW DELHI 110018 001	INDIA	Delhi	Delhi	110018 000000000000000906837	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH CHANDER AGGARWAL	SUBHASH CHANDER AGGARWAL	A 344 DEFENCE COLONY NEW DELHI 110024	INDIA	Delhi	Delhi	110024 00000000000000033808	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA AGGARWAL	USHA AGGARWAL	A 344 DEFENCE COLONY NEW DELHI 110024	INDIA	Delhi	Delhi	110024 00000000000000033807	Amount for unclaimed and unpaid	100 24-SEP-2018
BHARAT BHUSHAN AGGARWAL	BHARAT BHUSHAN AGGARWAL	A 333 JANAKPURI NEW DELHI 110058 001	INDIA	Delhi	Delhi	110058 000000000000000900131	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDER SHEKHER AGGARWAL	CHANDER SHEKHER AGGARWAL	A 333 JANAKPURI NEW DELHI 110058 001	INDIA	Delhi	Delhi	110058 000000000000000900137	Amount for unclaimed and unpaid	100 24-SEP-2018
RITA	RITA	A 3312 PASCHIM VIHAR NEW AR JAWALLA HERI NEW DELHI 110063	INDIA	Delhi	Delhi	110001 000000000000000126760	Amount for unclaimed and unpaid	30 24-SEP-2018
LATA CHOPRA	LATA CHOPRA	A 33 B VIJAI NAGAR DELHI110009	INDIA	Delhi	Delhi	110001 000000000000000119439	Amount for unclaimed and unpaid	30 24-SEP-2018
PAMELLA POPE	PAMELLA POPE	A 32 PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	Delhi	110001 000000000000000127943	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM POPE	POONAM POPE	A 32 PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	Delhi	110001 000000000000000125227	Amount for unclaimed and unpaid	30 24-SEP-2018
KULINDER SINGH	KULINDER SINGH	A 32 MAHARANI ENCLAVE NEAR ANAND VATIKA HASTSAL VIKAS NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110059 000000000000000111297	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIYAN PHILUPOSE	ANIYAN PHILUPOSE	A 311 NARWANA APPTS 89 PATPERGANI DELHI 110092	INDIA	DELHI	NEW DELHI	110092 00000000000000086966	Amount for unclaimed and unpaid	35 24-SEP-2018
TIBAREWALLA SHASHI	TIBAREWALLA SHASHI	A 31 NEW FRIENDS COLONY NEW DELHI 110065	INDIA	DELHI	Delhi	110001 000000000000000076148	Amount for unclaimed and unpaid	17 24-SEP-2018
DHARMENDRA SHARMA	DHARMENDRA SHARMA	A 31 69 PURI ST 4 EAST MOUJIPUR DELHI 110053	INDIA	Delhi	New Delhi	110000 000000000000000119078	Amount for unclaimed and unpaid	30 24-SEP-2018
PUNITA CHOPRA	PUNITA CHOPRA	A 309 DEFENCE COLONY NEW DELHI 110024	INDIA	Delhi	Delhi	110001 000000000000000808597	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDHIR JAIN	SUDHIR JAIN	A 3 POCKET B MAYUR VIHAR PHASE II DELHI 110091	INDIA	Delhi	New Delhi	110000 000000000000000119502	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM KUMAR	NEELAM KUMAR	A 3 GREEN PARK EXTN NEW DELHI 110016	INDIA	Delhi	New Delhi	110000 000000000000000129599	Amount for unclaimed and unpaid	30 24-SEP-2018
RENUKA CHAUDHRY	RENUKA CHAUDHRY	A 3 GREEN APPT PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	Delhi	110001 000000000000000110867	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJESH SOOD	RAJESH SOOD	A 3 41 A KALKA JI EXTENSION NEW DELHI	INDIA	Delhi	New Delhi	110019 000000000000000300118	Amount for unclaimed and unpaid	17 24-SEP-2018
BISHNUPRIYA SENGUPTA	BISHNUPRIYA SENGUPTA	A 3 222 PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	New Delhi	110000 000000000000000075689	Amount for unclaimed and unpaid	37 24-SEP-2018
BRJU MOHAN GARG	BRJU MOHAN GARG	A 3 2 PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	New Delhi	110000 000000000000000125224	Amount for unclaimed and unpaid	30 24-SEP-2018
PAWAN KUMAR	PAWAN KUMAR	A 2PLOT I SECTOR 3ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085 000000000000000140872	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMANLATA	SUMANLATA	A 2PHASE I ASHOK VIHAR N DELHI 110052	INDIA	DELHI	Delhi	110052 000000000000000059263	Amount for unclaimed and unpaid	100 24-SEP-2018
ROMESH MEHRA	ROMESH MEHRA	A 2GREATER KAILASHPART INEW DELHI 110048	INDIA	Delhi	Delhi	110001 000000000000000111059	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJEEV BHATIA	RAJEEV BHATIA	A 29 TULSI APARTMENTS PLOT NO 14 SECTOR 14 ROHINI DELHI 110035	INDIA	Delhi	Delhi	110001 000000000000000096486	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHIL SEHI	SUSHIL SEHI	A 29 SUBHAUNA NIKETAN ROAD NO 41 PITAM PURA DELHI	INDIA	Delhi	New Delhi	110001 000000000000000907022	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRIKANT CHANDRA	SHRIKANT CHANDRA	A 29 SUBHAUNA NIKETAN ROAD NO 41 PITAMPURA DELHI110034001	INDIA	Delhi	New Delhi	110034 000000000000000090620	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR KHANDELWAL	VIJAY KUMAR KHANDELWAL	A 29 DOUBLE STORY QTR MOTIA KHAN PAHAR GANU NEW DELHI 110055	INDIA	Delhi	New Delhi	110000 000000000000000076095	Amount for unclaimed and unpaid	12 24-SEP-2018
RENU GUPTA	RENU GUPTA	A 29 C C COLONY OPP RANA PRATAP BAGH DELHI	INDIA	Delhi	New Delhi	110007 000000000000000152286	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAMMA RAKHEJA	SHAMMA RAKHEJA	A 281 SHASTRI NAGAR DELHI110052	INDIA	Delhi	Delhi	110001 000000000000000124899	Amount for unclaimed and unpaid	30 24-SEP-2018
LALIT DUGGAL	LALIT DUGGAL	A 270 VIKAS PURI NEW DELHI 110018	INDIA	Delhi	New Delhi	110018 000000000000000042027	Amount for unclaimed and unpaid	100 24-SEP-2018
OM PRAKASH DUGGAL	OM PRAKASH DUGGAL	A 270 VIKAS PURI NEW DELHI 110018	INDIA	Delhi	New Delhi	110018 000000000000000042028	Amount for unclaimed and unpaid	100 24-SEP-2018
AARATI AGARWAL	AARATI AGARWAL	A 264 AZAD APARTMENTS NEW DELHI 110016	INDIA	Delhi	Delhi	110016 000000000000000125362	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV KUMAR GARG	SANJEEV KUMAR GARG	A 263 DERAWALAN NAGARDELHI 110009	INDIA	Delhi	Delhi	110001 000000000000000111885	Amount for unclaimed and unpaid	12 24-SEP-2018
NARESH GHAI	KRISHAN KUMAR GHAI	A 261 1 ASHOK VIHAR PHASE I DELHI 110052	INDIA	Delhi	New Delhi	110052 000000000000000003608	Amount for unclaimed and unpaid	100 24-SEP-2018
SAURABH GAJWANI	SAURABH GAJWANI	A 26 ALLAHABAD BANK APPT MAYUR KUNU NEW DELHI	INDIA	Delhi	New Delhi	110096 00000000000000012022900	Amount for unclaimed and unpaid	300 24-SEP-2018
GURSARAN SINGH KHANNA	GURSARAN SINGH KHANNA	A 254 VIKAS PURI N DELHI 110018	INDIA	Delhi	New Delhi	110000 000000000000000099327	Amount for unclaimed and unpaid	12 24-SEP-2018
PREM CHAND GUPTA	PREM CHAND GUPTA	A 251 1 SHASTRI NAGAR DELHI 110052	INDIA	Delhi	New Delhi	110000 000000000000000086667	Amount for unclaimed and unpaid	35 24-SEP-2018
ASHOK HANDA	ASHOK HANDA	A 25 3 MIDDLE CIRCLE CONNAUGHT PLACE NEW DELHI 110001	INDIA	Delhi	New Delhi	110001 0000000000000000055712	Amount for unclaimed and unpaid	100 24-SEP-2018
NEELU HANDA	NEELU HANDA	A 25 3 MIDDLE CIRCLE CONNAUGHT PLACE NEW DELHI 110001	INDIA	Delhi	New Delhi	110001 0000000000000000055734	Amount for unclaimed and unpaid	100 24-SEP-2018
R NARAYANASWAMI	R NARAYANASWAMI	A 2472 NETAJI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110023 000000000000000137615	Amount for unclaimed and unpaid	30 24-SEP-2018
RAHUL WADHWHA	RAHUL WADHWHA	A 233 DERAWALA NAGAR G T KARNAL ROAD DELHI 110009	INDIA	Delhi	Delhi	110001 000000000000000119072	Amount for unclaimed and unpaid	30 24-SEP-2018
KUMOD BHANDARI	R M BHANDHARI	A 231 NEW FRIENDS COLONY NEW DELHI 110065	INDIA	DELHI	NEW DELHI	110065 0000000000000000017492	Amount for unclaimed and unpaid	60 24-SEP-2018
VISHAL CHADHA	VISHAL CHADHA	A 2221 D D FLATSASHOK VIHAR PHASE I DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000107687	Amount for unclaimed and unpaid	50 24-SEP-2018
ANIL KUMAR JAIN	ANIL KUMAR JAIN	A 22 OBEROI APRTMENT ALIPUR ROAD DELHI 110054	INDIA	Delhi	Delhi	110001 0000000000000000076039	Amount for unclaimed and unpaid	47 24-SEP-2018
TULIKA PARSAD	TULIKA PARSAD	A 215SAMACHAR APARTMENTS MAYUR VIHARPHASE I EXTENSION	INDIA	Delhi	Delhi	110001 000000000000000115343	Amount for unclaimed and unpaid	37 24-SEP-2018
MANJU GOYAL	MANJU GOYAL	A 2164 SECTOR 3 ROHINI DELHI110085	INDIA	Delhi	Delhi	110001 000000000000000119317	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH CHAND GARG	MAHESH CHAND GARG	A 211 GALI NO 5 EAST KRISHANA NAGAR DELHI110051	INDIA	Delhi	Delhi	110001 000000000000000125126	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ GAMBHIR	MANOJ GAMBHIR	A 2109 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	Delhi	110001 0000000000000000046129	Amount for unclaimed and unpaid	100 24-SEP-2018
ANJANA KUMAR	ANJANA KUMAR	A 2 SWATI APPT PLOT NO 12 PATPAR GANU HSE SOC COMPLEX DELHI 110092	INDIA	DELHI	NEW DELHI	110092 000000000000000134306	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK BIDANI	ASHOK BIDANI	A 2 SOUTH EXTN PART I NEW DELHI 110049	INDIA	Delhi	Delhi	110001 0000000000000000086964	Amount for unclaimed and unpaid	12 24-SEP-2018
OM PARKASH HUF	OM PARKASH HUF	A 2 35 RAJOURI GARDEN NEW DELHI 110 027	INDIA	Delhi	New Delhi	110027 0000000000000000042993	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHWANI KUMAR	ASHWANI KUMAR	A 190NDER PURINEW DELHI	INDIA	DELHI	NEW DELHI	110012 0000000000000000068291	Amount for unclaimed and unpaid	45 24-SEP-2018
HARBACHAN SINGH CHAWALA	HARBACHAN SINGH CHAWALA	A 188 DERAWAL NAGAR DELHI110009	INDIA	Delhi	Delhi	110001 000000000000000119074	Amount for unclaimed and unpaid	30 24-SEP-2018
RITA JAIN	RITA JAIN	A 18 FLATTED FACTORY COMPLEX JHANDEWALANIRANI JHANSI ROAD NEW DELHI 110055	INDIA	Delhi	Delhi	110001 000000000000000125106	Amount for unclaimed and unpaid	30 24-SEP-2018
ANURADHA ICHPILANI	ANURADHA ICHPILANI	A 175 DAYANAND COLONY LAJPAT NAGAR 4NEW DELHI 110024	INDIA	Delhi	Delhi	110024 0000000000000000087736	Amount for unclaimed and unpaid	25 24-SEP-2018
RANDHIR BALA SHARMA	RANDHIR BALA SHARMA	A 173 SAFDAR GUNJ ENCLAVE N DELHI 110029	INDIA	Delhi	New Delhi	110029 0000000000000000034416	Amount for unclaimed and unpaid	100 24-SEP-2018
REENA SHARDA	REENA SHARDA	A 173 SAFDAR GUNJ ENCLAVE N DELHI 110029	INDIA	Delhi	New Delhi	110029 0000000000000000034419	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANCHAL SURI	CHANCHAL SURI	A 172 GANESH NAGAR NEAR TILAK NAGAR NEW DELHI 110018	INDIA	Delhi	Delhi	110001 000000000000000119286	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA SHARMA	REKHA SHARMA	A 160 SHASTRI NAGAR DELHI	INDIA	Delhi	New Delhi	110052 000000000000000147710	Amount for unclaimed and unpaid	24 24-SEP-2018
REKHA RANI	SHYAM SINGH	A 16 C C COLONYDELHI 110007	INDIA	DELHI	NEW DELHI	110007 00000000000000000808754	Amount for unclaimed and unpaid	10 24-SEP-2018
PARNEETA CHAUDHRY	SHYAM SINGH	A 16 C C COLONYDELHI 110007	INDIA	DELHI	NEW DELHI	110007 00000000000000000808757	Amount for unclaimed and unpaid	10 24-SEP-2018
BHAGWAN DAS GUPTA	BHAGWAN DAS GUPTA	A 16 334 BRJU PURI DELHI	INDIA	Delhi	New Delhi	110094 0000000000000000300206	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDER KUMAR SHARMA	RAVINDER KUMAR SHARMA	A 152 5 8 M COLONY SHEVAJA MARG DELHI 110015	INDIA	Delhi	Delhi	110001 0000000000000000095951	Amount for unclaimed and unpaid	37 24-SEP-2018
RAVINDER KUMAR SHARMA	RAVINDER KUMAR SHARMA	A 152 5 8 M COLONY SHEVAJA MARG DELHI 110015	INDIA	Delhi	Delhi	110001 000000000000000134981	Amount for unclaimed and unpaid	30 24-SEP-2018
SATNAM SINGH	SATNAM SINGH	A 152 1 GANESH NAGAR NEW DELHI 110018	INDIA	Delhi	New Delhi	110000 0000000000000000099386	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJESH BANSAL	RAJESH BANSAL	A 1501PRINTERS APPARTMENTS PLOT NO18SECTOR 13ROHINI	INDIA	DELHI	NEW DELHI	110085 000000000000000125314	Amount for unclaimed and unpaid	30 24-SEP-2018
LALIT GUPTA AND SONS HUF	LALIT GUPTA AND SONS HUF	A 15 VIJAY NAGAR DELHI	INDIA	Delhi	New Delhi	110009 00000000000000012022900	Amount for unclaimed and unpaid	250 24-SEP-2018
HARBINDER SINGH DAYAL	HARBINDER SINGH DAYAL	A 15 SHIVAJI VIHAR NEW DELHI 27	INDIA	Delhi	New Delhi	110000 0000000000000000076027	Amount for unclaimed and unpaid	12 24-SEP-2018
BIMAL RAI	BIMAL RAI	A 140VIVEK VIHAR SHAHDARADELHI	INDIA	Delhi	New Delhi	110032 0000000000000000068376	Amount for unclaimed and unpaid	45 24-SEP-2018
AKHIL BANSAL	AKHIL BANSAL	A 140VIVEK VIHAR SHAHDARA DELHI	INDIA	Delhi	New Delhi	110032 0000000000000000068290	Amount for unclaimed and unpaid	45 24-SEP-2018
KRISHNA ARORA	KRISHNA ARORA	A 140VIVEK VIHAR SHAHDARA DELHI	INDIA	Delhi	New Delhi	110032 0000000000000000068593	Amount for unclaimed and unpaid	45 24-SEP-2018
SHARDANAND BANSAL	SHARDANAND BANSAL	A 140 VIVEK VIHAR SHAHDRA DELHI	INDIA	Delhi	New Delhi	110032 0000000000000000068923	Amount for unclaimed and unpaid	45 24-SEP-2018
VRINDER SINGH	VRINDER SINGH	A 140 VIVEK VIHAR SHAHDRA DELHI	INDIA	Delhi	New Delhi	110032 0000000000000000069097	Amount for unclaimed and unpaid	90 24-SEP-2018
DAULAT RAM	DAULAT RAM	A 140 VIVEK VIHAR SHAHDARA DELHI	INDIA	Delhi	New Delhi	110032 0000000000000000068434	Amount for unclaimed and unpaid	90 24-SEP-2018
GULSHAN RAI KALRA	GULSHAN RAI KALRA	A 140 VIVEK VIHAR SHAHDARA DELHI	INDIA	Delhi	New Delhi	110032 0000000000000000068474	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM NATH ARORA	RAM NATH ARORA	A 140 VIVEK VIHAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032 0000000000000000068823	Amount for unclaimed and unpaid	45 24-SEP-2018
SOMNATH	SOMNATH	A 14 MANDAKINI APARTMENT PITAMPURA DELHI110034	INDIA	DELHI	New Delhi	110034 0000000000000000044691	Amount for unclaimed and unpaid	100 24-SEP-2018
NARINDER NATH	NARINDER NATH	A 138 BODELLA NEW DELHI	INDIA	Delhi	New Delhi	110001 0000000000000000068718	Amount for unclaimed and unpaid	45 24-SEP-2018
JEETENDRA GARG	JEETENDRA GARG	A 13 LOK VIHAR PITAMPURA DELHI 110034	INDIA	DELHI	Delhi	110001 0000000000000000080544	Amount for unclaimed and unpaid	17 24-SEP-2018
BASANT SINGH	BASANT SINGH	A 1240 PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	Delhi	110001 0000000000000000086428	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJ KUMAR GUPTA	RAJ KUMAR GUPTA	A 1227 PASCHIM VIHAR DELHI 110063	INDIA	Delhi	Delhi	110001 0000000000000000086559	Amount for unclaimed and unpaid	37 24-SEP-2018

BALDEV GULATI	BALDEV GULATI	A 12 VIKASपुरI NEW DELHI 110018 001	INDIA	Delhi	Delhi	110018 000000000000000907024	Amount for unclaimed and unpaid	30 24-SEP-2018
TISHO RANI	TISHO RANI	A 12 GOLDEN PARK SHIVपुरI PATPARGANU ROAD DELHI110051	INDIA	Delhi	New Delhi	110051 00000000000000049442	Amount for unclaimed and unpaid	100 24-SEP-2018
QUDARATALI KHAN	QUDARATALI KHAN	A 1195 JANAKपुरI N DELHI 110058	INDIA	Delhi	Delhi	110001 000000000000000119149	Amount for unclaimed and unpaid	30 24-SEP-2018
MANORMA DHANUKA	MANORMA DHANUKA	A 118ASHOK VIHAR PH II DELHI	INDIA	Delhi	Delhi	110052 000000000000000136743	Amount for unclaimed and unpaid	30 24-SEP-2018
ICHARAJ DEVI NAHATA	ICHARAJ DEVI NAHATA	A 117LOK VIHARPITAM PURA DELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000101566	Amount for unclaimed and unpaid	17 24-SEP-2018
ICHARAJ DEVI NAHATA	ICHARAJ DEVI NAHATA	A 117LOK VIHARPITAMPURA DELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000101586	Amount for unclaimed and unpaid	37 24-SEP-2018
PANKAJ KUMAR NAHATA	PANKAJ KUMAR NAHATA	A 117LOK VIHARPITAMPURA DELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000101590	Amount for unclaimed and unpaid	17 24-SEP-2018
PRIYANKA NAHATA	PRIYANKA NAHATA	A 117LOK VIHARPITAMPURA DELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000101592	Amount for unclaimed and unpaid	37 24-SEP-2018
SANTOSH DEVI NAHATA	SANTOSH DEVI NAHATA	A 117LOK VIHARPITAMPURA DELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000101585	Amount for unclaimed and unpaid	25 24-SEP-2018
MEENA ARORA	MEENA ARORA	A 116 POCKET 8 KALKAJI EXTN NEW DELHI	INDIA	Delhi	Delhi	110001 000000000000000075713	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJU GHANSHYAM DAS AHUJA	MANJU GHANSHYAM DAS AHUJA	A 11 RANA PRATAP BAGH DELHI110007001	INDIA	DELHI	NEW DELHI	110007 000000000000000907039	Amount for unclaimed and unpaid	30 24-SEP-2018
GURPREET SINGH	GURPREET SINGH	A 107 PHASE 1 ASHOK VIHAR N DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000110605	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARAT BHUSHAN AGGARWAL	BHARAT BHUSHAN AGGARWAL	A 105 SHIV VIHAR POOJARI APT NEAR PEERA GARI DELHI110041	INDIA	Delhi	Delhi	110001 000000000000000129525	Amount for unclaimed and unpaid	30 24-SEP-2018
NEENA WADIA	NEENA WADIA	A 103 ASHOK VIHAR 2 DELHI110052	INDIA	Delhi	Delhi	110052 000000000000000056411	Amount for unclaimed and unpaid	200 24-SEP-2018
SPN TECHNICAL SERVICES P LTD	SPN TECHNICAL S P LTD	A 103 ASHOK VIHAR 2 DELHI110052	INDIA	Delhi	Delhi	110001 000000000000000108481	Amount for unclaimed and unpaid	50 24-SEP-2018
ANIL CHANDER	ANIL CHANDER	A 102 MADHUVAN VIKAS MARG DELHI 110092	INDIA	Delhi	New Delhi	110001 000000000000000096067	Amount for unclaimed and unpaid	37 24-SEP-2018
RENU CHANNA	RENU CHANNA	A 101 GUJRAWALA TOWN PART I DELHI110033	INDIA	Delhi	Delhi	110001 000000000000000125217	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARTI GUPTA	BHARTI GUPTA	A 10 WELCOME APART PLOT 32 SEC IX ROHINI DELHI 110085	INDIA	Delhi	Delhi	110001 000000000000000125046	Amount for unclaimed and unpaid	30 24-SEP-2018
MAN MOHAN KUMAR	MAN MOHAN KUMAR	A 10 EAST UTTAM NAGAR NEW DELHI 110059	INDIA	Delhi	New Delhi	110000 000000000000000125331	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL	KAMAL	A 10 ANAND VIHAR I P EXTN DELHI 110092	INDIA	Delhi	New Delhi	110000 000000000000000120509	Amount for unclaimed and unpaid	30 24-SEP-2018
N K BUDHIRAJA	N K BUDHIRAJA	A 1 AUTO PARTS GALI NO 1 RAIGARH COLONY DELHI 110031	INDIA	Delhi	Delhi	110001 000000000000000075704	Amount for unclaimed and unpaid	37 24-SEP-2018
SHEETAL DHAMEJA	SHEETAL DHAMEJA	A 1 ASHOK VIHAR PHASE I DELHI110052	INDIA	Delhi	Delhi	110001 000000000000000125366	Amount for unclaimed and unpaid	30 24-SEP-2018
GAITARI DEVI	GAITARI DEVI	A 1 83 ROHINI SECTOR 18 DELHI	INDIA	DELHI	NEW DELHI	110085 000000000000000113363	Amount for unclaimed and unpaid	75 24-SEP-2018
SUKAMA DEVI MITTAL	SUKAMA DEVI MITTAL	A 1 6 SHAKTI NAGAR EXTN DELHI 110052	INDIA	Delhi	New Delhi	110000 000000000000000086714	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJU AGGARWAL	MANJU AGGARWAL	A 1 501 MILAN APARTMENT 72 IP EXTENTION PATPARGANU DELHI	INDIA	Delhi	New Delhi	110092 000000000000012038000	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL KUMAR JAIN	ANIL KUMAR JAIN	A 1 4 VANDANA APARTMENT PLOT NO 18 2 SECTOR 13 ROHINI DELHI 110085	INDIA	Delhi	New Delhi	110085 00000000000000023903	Amount for unclaimed and unpaid	70 24-SEP-2018
HANUMAN PRASAD AGARWAL	HANUMAN PRASAD AGARWAL	A 1 342 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110063 0000000000000IN300118	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMCHANDRA CHOUDHARY	RAMCHANDRA CHOUDHARY	A 1 231 SECTOR 4 ROHINI DELHI 110085	INDIA	Delhi	New Delhi	110085 00000000000000043581	Amount for unclaimed and unpaid	100 24-SEP-2018
DHAWAN NEERMAL	DHAWAN NEERMAL	A 1 136 A KESHAV PURM LAWNRANCE ROAD DELHI	INDIA	Delhi	New Delhi	110035 000000000000000093065	Amount for unclaimed and unpaid	12 24-SEP-2018
MURARI LAL AGARWAL	MURARI LAL AGARWAL	A 1 11 MIANWALI NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110068 000000000000012036800	Amount for unclaimed and unpaid	30 24-SEP-2018
SRISHITI KALRA	SRISHITI KALRA	9A11 WEA KAROL BAGH NEW DELHI 110005	INDIA	Delhi	Delhi	110001 000000000000000119106	Amount for unclaimed and unpaid	30 24-SEP-2018
BEENA CHAUDHARY	BEENA CHAUDHARY	99DHAULA KUAM PART I OFFICERS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110010 000000000000000137479	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRITA NAGAM	AMRITA NAGAM	9949 SWAMI BLDG NR SARAI ROHILLA RLY STATION NEW ROHTAK RD NEW DELHI 110005	INDIA	Delhi	New Delhi	110000 000000000000000127932	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHWINI K AGRAWAL	ASHWINI K AGRAWAL	98DEEPAITAMPURADELHI	INDIA	Delhi	New Delhi	110034 0000000000000000906809	Amount for unclaimed and unpaid	30 24-SEP-2018
GURMEET SINGH SALUJA	GURMEET SINGH SALUJA	985 SHIVAJI STREET NO 2 ARYA SAMAJ ROAD KAROL BAGH NEW DELHI 110005	INDIA	Delhi	Delhi	110001 000000000000000106095	Amount for unclaimed and unpaid	50 24-SEP-2018
RENU SALUJA	RENU SALUJA	98405TREET ZAMIR AZAD MARKET NAWAB GANJ	INDIA	DELHI	NEW DELHI	110006 000000000000000080392	Amount for unclaimed and unpaid	12 24-SEP-2018
PAWAN KUMAR	PAWAN KUMAR	981DR MUKHERJI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009 000000000000000142292	Amount for unclaimed and unpaid	30 24-SEP-2018
KANNU SUDERA	KANNU SUDERA	98 CHURCH ROAD BHOGAL N DELHI 110014	INDIA	Delhi	Delhi	110001 000000000000000080419	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHAN CHAND SAPRA	KRISHAN CHAND SAPRA	979 KATRA SHAFI PHATAK HABASH KHAN DELHI110006	INDIA	Delhi	Delhi	110001 000000000000000126613	Amount for unclaimed and unpaid	30 24-SEP-2018
CHETNA SIBAL	RAKESH SIBAL	97 SAVITA VIHAR DELHI 110092	INDIA	DELHI	NEW DELHI	110092 000000000000000004231	Amount for unclaimed and unpaid	80 24-SEP-2018
AMAR JIT SINGH BAGGA	AMAR JIT SINGH BAGGA	97 BPOCKET C SIDDHARTHA EXTENSION NEW DELHI 110 014	INDIA	Delhi	New Delhi	110014 000000000000000024898	Amount for unclaimed and unpaid	100 24-SEP-2018
NEETU OBERAI	NEETU OBERAI	96A TILAK NAGAR NEW DELHI 110018	INDIA	Delhi	Delhi	110001 000000000000000131473	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGVINDER SINGH	JAGVINDER SINGH	9679 16 BAGH RAO JI KISHAN GANJ DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000124977	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI	SHASHI	9653 2 GALI NO 12 MULTANI THANDA PAHAR GANJ DELHI 110055	INDIA	Delhi	New Delhi	110000 000000000000000076093	Amount for unclaimed and unpaid	12 24-SEP-2018
SHASHI	SHASHI	9653 2 GALI NO 12 DELHI 110055	INDIA	Delhi	New Delhi	110000 000000000000000134335	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA	SUNITA	9653 12 MULTANI DHANDA PAHAR GANJ NEW DELHI 110055	INDIA	Delhi	New Delhi	110000 000000000000000126418	Amount for unclaimed and unpaid	12 24-SEP-2018
ARTI DUA	ARTI DUA	9653 WEST PUNJABI BAGH NEW DELHI 110026	INDIA	Delhi	Delhi	110026 000000000000000126616	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KUMAR SHARMA	VINOD KUMAR SHARMA	964 RANI BAGH DELHI 110034	INDIA	Delhi	New Delhi	110000 000000000000000086440	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPAJI AGGARWAL	DEEPAJI AGGARWAL	95 SHAKTI NAGAR IST FLOOR NEAR PATODIA HOUSE DELHI110007	INDIA	Delhi	Delhi	110001 000000000000000129411	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ MODI	SAROJ MODI	94099 MULTANI DHANDA PAHAR GANJ NEW DELHI 110055	INDIA	Delhi	Delhi	110001 000000000000000126647	Amount for unclaimed and unpaid	30 24-SEP-2018
NEERA MENDI RATTA	NEERA MENDI RATTA	94 SATYA NIKETAN MOTI BAGH II N DELHI 110021	INDIA	Delhi	New Delhi	110000 000000000000000080647	Amount for unclaimed and unpaid	12 24-SEP-2018
SANDEEP JAIN	SANDEEP JAIN	94 BAHUBALI ENCLAVE DELHI	INDIA	Delhi	New Delhi	110092 0000000000000IN301590	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH CHANDER NADDA	RAMESH CHANDER NADDA	9290 GROUND FLOOR DDA LIG FLATS VASANT KUNJ NEAR MASUPUR DAIRY NEW DELHI 110037	INDIA	Delhi	Delhi	110001 000000000000000126546	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDER KUMAR GUPTA	NARENDER KUMAR GUPTA	928 GALI BAZAZAN NAJAFGARH NEW DELHI	INDIA	Delhi	New Delhi	110043 0000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH RANI BHAMBA	SANTOSH RANI BHAMBA	926 RAMESH NAGAR NEW DELHI 110015	INDIA	Delhi	Delhi	110001 000000000000000095783	Amount for unclaimed and unpaid	12 24-SEP-2018
HARMINDER SINGH ARORA	HARMINDER SINGH ARORA	922 IIND FLOOR DR MUKHERJEE NAGAR DELHI	INDIA	Delhi	New Delhi	110009 0000000000000IN300206	Amount for unclaimed and unpaid	200 24-SEP-2018
SUSHMA BANSAL	SUSHMA BANSAL	921 MALVIYARA DELHI 110006	INDIA	DELHI	NEW DELHI	110006 000000000000000026094	Amount for unclaimed and unpaid	100 24-SEP-2018
BHOLA NATH ARORA	BHOLA NATH ARORA	921 KUCHA QABIL ATTAR CHANDONI CHOWK DELHI110006	INDIA	DELHI	NEW DELHI	110006 0000000000000000053995	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAVENDRA SINGH	PRAVENDRA SINGH	92 NAV JIWAN VIHAR NEW DELHI 110017	INDIA	Delhi	New Delhi	110000 000000000000000126774	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJU MARWAHA	ANJU MARWAHA	916 OLD RAJINDER NAGAR NEW DELHI 110060001	INDIA	Delhi	New Delhi	110060 0000000000000000906895	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR JAIDKA	SUDHIR JAIDKA	916 OLD RAJINDER NAGAR NEW DELHI 110060001	INDIA	DELHI	NEW DELHI	110060 0000000000000000906897	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTA DUGGAL	KANTA DUGGAL	915 SUBASH NAGAR NEW DELHI	INDIA	Delhi	Delhi	110001 000000000000000119381	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIRAJ NATH GUPTA	DHIRAJ NATH GUPTA	911 KUC HA PATI INDER WALI NEW DELHI DELHI	INDIA	Delhi	New Delhi	110006 0000000000000IN302679	Amount for unclaimed and unpaid	30 24-SEP-2018
JOGESH KR DHALL	JOGESH KR DHALL	91 SFS ASHOK VIHAR PH II DELHI 110052	INDIA	Delhi	Delhi	110001 000000000000000131475	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM VATI GUPTA	PREM VATI GUPTA	91 A DARYA GANJ NEW DELHI INDIA110002 001	INDIA	DELHI	NEW DELHI	110002 0000000000000000907017	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV RATAN GUPTA	SHIV RATAN GUPTA	91 A DARYA GANJ NEW DELHI INDIA110002 001	INDIA	DELHI	NEW DELHI	110002 0000000000000000907018	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR SAGGI	VIJAY KUMAR SAGGI	90531 MULTANI DHANDA PAHAR GANJ NEW DELHI 110055	INDIA	Delhi	Delhi	110001 000000000000000096427	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGJOT SINGH PUNANI	JAGJOT SINGH PUNANI	9053 ST NO 1 MULTANI DHANDA PAHAR GANJ NEW DELHI 110055	INDIA	Delhi	Delhi	110001 000000000000000086659	Amount for unclaimed and unpaid	12 24-SEP-2018
M G KATYAL	M G KATYAL	904 ANSAL BHAVAN KASTURBA GANDHI MARG NEW DELHI 110001	INDIA	Delhi	New Delhi	110000 000000000000000120506	Amount for unclaimed and unpaid	30 24-SEP-2018
SURAJ PRAKASH SHARMA	SURAJ PRAKASH SHARMA	903 BABA KHARAK SINGH MARG NEW DELHI 110001	INDIA	Delhi	Delhi	110001 000000000000000119114	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA AGGARWAL	ASHA AGGARWAL	90 HARSH VIHAR SHAKUR BASTI DELHI	INDIA	Delhi	New Delhi	110034 0000000000000IN301959	Amount for unclaimed and unpaid	47 24-SEP-2018
REETU BHATIA	REETU BHATIA	90 A KAMLA NAGAR DELHI110007001	INDIA	DELHI	NEW DELHI	110007 0000000000000000906703	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY JETLY	SANJAY JETLY	90 11 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110017 000000000000000139331	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA JAIN	MAHENDRA JAIN	9 LAIPAT RAI MARKET CHANDNI CHOWK DELHI110006	INDIA	DELHI	NEW DELHI	110006 000000000000000033735	Amount for unclaimed and unpaid	100 24-SEP-2018
INDER PAL SINGH BHATIA	INDER PAL SINGH BHATIA	9 C MIG DDA FLTAS GULABI BAGH DELHI110007	INDIA	Delhi	Delhi	110001 000000000000000126632	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KUMAR	VINOD KUMAR	9 ASHOKA PARK EXT NEW DELHI 110026	INDIA	Delhi	New Delhi	110000 000000000000000119427	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU KATHURIA	MADHU KATHURIA	9 52 KIRTI NAGAR NEW DELHI 110015	INDIA	Delhi	New Delhi	110000 000000000000000119125	Amount for unclaimed and unpaid	30 24-SEP-2018
VED PARKASH PAPREJA	VED PARKASH PAPREJA	9 35 GEETA COLONY DELHI 110031	INDIA	Delhi	New Delhi	110000 000000000000000132911	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDER JAIN	RAVINDER JAIN	9 32 IIND FLOOR EAST PUNJABI BAGH NEW DELHI	INDIA	Delhi	New Delhi	110026 000000000000000153393	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDER KUMAR GUPTA	NARENDER KUMAR GUPTA	8FF TRANSPORT CENTRE PUNJABI BAGH DELHI 110035	INDIA	Delhi	New Delhi	110035 000000000000000065659	Amount for unclaimed and unpaid	100 24-SEP-2018
KULBHUSHAN KAPOOR	KULBHUSHAN KAPOOR	8A 60 W E A KAROL BAGH NEW DELHI 110005	INDIA	Delhi	New Delhi	110000 000000000000000100899	Amount for unclaimed and unpaid	47 24-SEP-2018
DEEPTI GULATI	DEEPTI GULATI	8A 3 OLD RAJINDER NAGAR N DELHI 110060	INDIA	Delhi	New Delhi	110000 00000000000000080556	Amount for unclaimed and unpaid	25 24-SEP-2018

MANJEET SINGH	MANJEET SINGH	897 SET 6 R K PURAM N DELHI 110022	INDIA	Delhi	Delhi	110001 00000000000000096058	Amount for unclaimed and unpaid	12 24-SEP-2018
SANGITA SAINI	SANGITA SAINI	88A POCKET A MAYUR VIHAR PHASE II DELHI 110091	INDIA	Delhi	Delhi	110001 00000000000000086956	Amount for unclaimed and unpaid	12 24-SEP-2018
DHARMISH THANAI	C B THANAI	8847NAYA MOHALLA PULL BUNGUSH DELHI110006	INDIA	DELHI	NEW DELHI	110006 00000000000000015250	Amount for unclaimed and unpaid	140 24-SEP-2018
CHANDER PARKASH	CHANDER PARKASH	8836 NAYA MOHALLA PUL BANGASH DELHI 110006	INDIA	Delhi	New Delhi	110000 00000000000000086916	Amount for unclaimed and unpaid	12 24-SEP-2018
CHARAN JEET SINGH KOCHHAR	CHARAN JEET SINGH KOCHHAR	883 GEETA COLONY DELHI110031	INDIA	Delhi	New Delhi	110031 00000000000000034511	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRAN KOCHAR	KIRAN KOCHAR	883 GEETA COLONY DELHI110031	INDIA	Delhi	New Delhi	110031 00000000000000034481	Amount for unclaimed and unpaid	100 24-SEP-2018
TRIPTA	TRIPTA	883 GEETA COLONY DELHI110031	INDIA	Delhi	New Delhi	110031 00000000000000034480	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAYA DEEPA POKKULURI	VIJAYA DEEPA POKKULURI	88 GULMOHAR ENCLAVE NEW DELHI 110049	INDIA	Delhi	New Delhi	110049 00000000000000049589	Amount for unclaimed and unpaid	200 24-SEP-2018
VINOD BHALOTIA	VINOD BHALOTIA	875CHANDNI MAHAL DARYA GANI NEW DELHI	INDIA	DELHI	NEW DELHI	110006 000000000000000064523	Amount for unclaimed and unpaid	40 24-SEP-2018
KAILASH CHAND JAIN	KAILASH CHAND JAIN	872 SECTOR D PESHWA ROAD TYPE III GOLF MARKET NEW DELHI 110001	INDIA	Delhi	New Delhi	110000 000000000000000126738	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ AGARWAL	MANOJ AGARWAL	87 RAJ NAGAR RANI BAGH ROAD NEW DELHI	INDIA	Delhi	New Delhi	110034 00000000000000N300966	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH CHAND MATHUR	PRAKASH CHAND MATHUR	87 APOCKET FTGB ENCLAVEDILSHAD GARDEN	INDIA	DELHI	NEW DELHI	110092 000000000000000129503	Amount for unclaimed and unpaid	30 24-SEP-2018
ANURITA GUJRAL	ANURITA GUJRAL	87 A POCKET IV MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	New Delhi	110091 00000000000000N301670	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVNEET KUMAR MARWAH	NAVNEET KUMAR MARWAH	867 SIRGH STRY RAMESH NAGAR NEW DELHI 110012	INDIA	Delhi	Delhi	110001 000000000000000110796	Amount for unclaimed and unpaid	25 24-SEP-2018
RENU MARWAH	RENU MARWAH	867 RAMESH NAGAR NEW DELHI 110015	INDIA	Delhi	Delhi	110001 000000000000000110797	Amount for unclaimed and unpaid	25 24-SEP-2018
NARENDER KANSAL	NARENDER KANSAL	862 SHIV PURI DELHI 110051	INDIA	Delhi	Delhi	110001 000000000000000082180	Amount for unclaimed and unpaid	12 24-SEP-2018
KARUNA BUDHIRAJA	KARUNA BUDHIRAJA	86 PRINCESS PARK MESS COPERNICUS MARG NEW DELHI 110 001	INDIA	Delhi	Delhi	110001 000000000000000062860	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMASAMY EASWARAN	RAMASAMY EASWARAN	86 B HARI NAGAR ASHRAM N DELHI 110014	INDIA	Delhi	New Delhi	110000 000000000000000080489	Amount for unclaimed and unpaid	47 24-SEP-2018
KIRAN SHARMA	KIRAN SHARMA	86 ANUPAM APARTMENTS M B ROAD NEW DELHI 110030 *001	INDIA	Delhi	New Delhi	110030 000000000000000906887	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR	RAJ KUMAR	8512 SECTOR C POCKET 8 VASANT KUNJ NEW DELHI 110030	INDIA	Delhi	New Delhi	110030 000000000000000040940	Amount for unclaimed and unpaid	100 24-SEP-2018
MONICA DEY	MONICA DEY	844 DDA FLATS KALKAJI NEW DELHI 110019	INDIA	Delhi	Delhi	110019 0000000000000000049437	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL MATTAS	SUNIL MATTAS	842 SECTOR A POCKET B AND C VASANT KUNJ NEW DELHI 110070	INDIA	Delhi	Delhi	110001 000000000000000127978	Amount for unclaimed and unpaid	30 24-SEP-2018
BHEEM SEN	BHEEM SEN	84 RAJENDRA MARKET TIS HAZARI DELHI 110054	INDIA	Delhi	Delhi	110001 000000000000000126525	Amount for unclaimed and unpaid	30 24-SEP-2018
JANKI KALRA	JANKI KALRA	84 B MASJID MOTH DDA FLATS PH II GREATER KAILASH III NEW DELHI 110048	INDIA	Delhi	Delhi	110001 000000000000000132962	Amount for unclaimed and unpaid	30 24-SEP-2018
RUCHI SINGHAL	RUCHI SINGHAL	8356 R K PURAM NEW DELHI 110022	INDIA	Delhi	Delhi	110022 000000000000000026148	Amount for unclaimed and unpaid	100 24-SEP-2018
BHAKTI GUPTA	BHAKTI GUPTA	83 SFS DDA FLATS MUNIRKA VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110067 000000000000000056438	Amount for unclaimed and unpaid	100 24-SEP-2018
BHAKTI GUPTA	BHAKTI GUPTA	83 SFS DDA FLATS MUNIRKA VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110067 000000000000000081283	Amount for unclaimed and unpaid	25 24-SEP-2018
ISHER KAUR	ISHER KAUR	83 A BHAGWAN NAGAR GURUDWARA BALA SAHIB ROAD NEW DELHI 110014	INDIA	Delhi	New Delhi	110000 000000000000000119130	Amount for unclaimed and unpaid	30 24-SEP-2018
BAKHTAWAR SINGH	BAKHTAWAR SINGH	8298NEW ANAZ MANDI BARA HINDU ROAD DELHI110006	INDIA	DELHI	NEW DELHI	110006 000000000000000068377	Amount for unclaimed and unpaid	90 24-SEP-2018
HEMANGI D BHATNAGAR	HEMANGI D BHATNAGAR	8293 SECTOR C POCKET 8 VASANT KUNJ NEW DELHI 110070	INDIA	Delhi	New Delhi	110000 000000000000000119586	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA AGARWAL	USHA AGARWAL	826 LAXMI BAI NAGAR DELHI110023	INDIA	Delhi	Delhi	110001 000000000000000132250	Amount for unclaimed and unpaid	30 24-SEP-2018
NAND LAL ARORA	NAND LAL ARORA	82 A BLOCK GALI NO 6 JAGAT PURI DELHI 110051	INDIA	Delhi	New Delhi	110000 000000000000000111799	Amount for unclaimed and unpaid	12 24-SEP-2018
GEETA KHARBANDA	GEETA KHARBANDA	815 ROOP NAGAR DELHI110007	INDIA	Delhi	Delhi	110001 000000000000000129581	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM DHINGRA	NEELAM DHINGRA	815 ARUNANCHAL BUILDING 19 BARA KHAMBA ROAD NEW DELHI 110001	INDIA	Delhi	Delhi	110001 000000000000000129649	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMARI	RAJ KUMARI	810 RAJ NIWAS MARG DELHI110006	INDIA	Delhi	Delhi	110001 000000000000000119383	Amount for unclaimed and unpaid	30 24-SEP-2018
Y SRI RAMACHANDRA MURTHY	Y SRI RAMACHANDRA MURTHY	810 ASIA HOUSEKASTURBA GANDHI MARGNEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000000049426	Amount for unclaimed and unpaid	100 24-SEP-2018
PRADEEP KUMAR SHARMA	PRADEEP KUMAR SHARMA	801 CENTRAL GOVERNMENT HSG COMPLEX VASANT VIHAR NEW DELHI 110057	INDIA	Delhi	Delhi	110001 000000000000000125196	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJGARHIA LEASING and FINANCING CO	RAJGARHIA LEASING and FINANCING CO	808 810 CHIRANJIV TOWERS NEHRU PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000000102780	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJINDER SINGH	RAJINDER SINGH	8079ZAMALVIYA NAGAR NEW DELHI 17	INDIA	DELHI	NEW DELHI	110017 0000000000000000068861	Amount for unclaimed and unpaid	90 24-SEP-2018
SATINDER SINGH	SATINDER SINGH	8079A MALVIYA NAGAR NEW DELHI 17	INDIA	Delhi	New Delhi	110017 0000000000000000068980	Amount for unclaimed and unpaid	90 24-SEP-2018
DARSHAN SINGH	DARSHAN SINGH	8079A MALVIYA NAGAR NEW DELHI 110 017	INDIA	Delhi	New Delhi	110017 0000000000000000068448	Amount for unclaimed and unpaid	90 24-SEP-2018
SARITA	SARITA	80 KAPIL VIHAR PITAMPURA DELHI	INDIA	Delhi	New Delhi	110034 000000000000000070781	Amount for unclaimed and unpaid	200 24-SEP-2018
SARITA	SARITA	80 KAPIL VIHAR PITAMPURA DELHI	INDIA	Delhi	New Delhi	110034 000000000000000113664	Amount for unclaimed and unpaid	50 24-SEP-2018
KAILASH SAHAI MATHUR	KAILASH SAHAI MATHUR	8 JANAK MANTAR ROAD NEW DELHI 110001	INDIA	Delhi	Delhi	110001 0000000000000000096301	Amount for unclaimed and unpaid	37 24-SEP-2018
NARENDER KUMAR GUPTA	NARENDER KUMAR GUPTA	8 FTFTRANSPORT CORPPUNJABI BAGH DELHI 110 035	INDIA	Delhi	New Delhi	110035 000000000000000064960	Amount for unclaimed and unpaid	100 24-SEP-2018
B K AGARWAL	B K AGARWAL	8 D I FLOOR KAMLA NAGAR DELHI 110007	INDIA	Delhi	New Delhi	110000 000000000000000119191	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KUMAR CHAND	VINOD KUMAR CHAND	8 B VIJAY MANDAL ENCLAVE NEAR AZAD APARTMENTS NEW DELHI 110036	INDIA	Delhi	New Delhi	110036 0000000000000000902145	Amount for unclaimed and unpaid	150 24-SEP-2018
KIRAN SARIN	MAN MOHAN SARIN	8 B JODAI ESTATE NEW DELHI 110 003	INDIA	Delhi	New Delhi	110003 0000000000000000004114	Amount for unclaimed and unpaid	280 24-SEP-2018
NEELAM ARORA	NEELAM ARORA	8 A89 KANKOL BAGH WEST EXTAREA NEW DELHI	INDIA	Delhi	Delhi	110001 000000000000000023676	Amount for unclaimed and unpaid	580 24-SEP-2018
VEENA	VEENA	8 A 48 PUNJABI BAGH WEST NEW DELHI	INDIA	Delhi	New Delhi	110026 00000000000000N301959	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU SINGHAL	MADHU SINGHAL	8 356 R K PURAM NEW DELHI 110027	INDIA	Delhi	New Delhi	110027 0000000000000000007324	Amount for unclaimed and unpaid	280 24-SEP-2018
RAVINDER KAUR	RAVINDER KAUR	8 16 KALKAJI EXT N DELHI 110019	INDIA	Delhi	New Delhi	110000 0000000000000000086987	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ MALIK	RAJ MALIK	8 10 PROBYN ROAD MALL ROAD DELHI 110054	INDIA	Delhi	New Delhi	110000 000000000000000125186	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMANUJ LEASING LIMITED	RAMANUJ LEASING LIMITED	79TRANSPORT CENTRE NEW ROTHAK ROAD PUNJABI BAGH	INDIA	Delhi	New Delhi	110035 000000000000000141918	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR	RAJ KUMAR	788 TYPE II SECTOR 2 SADIQ NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110049 000000000000000136026	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDER NATH HASSIJA	J D HASSIJA	783 PUNJABI BAGH WESTNEW DELHI	INDIA	Delhi	Delhi	110026 0000000000000000015825	Amount for unclaimed and unpaid	280 24-SEP-2018
B K RASTOGI	B K RASTOGI	780 SHEESH MAHAL BAHADURGARH ROAD DELHI 110006	INDIA	Delhi	New Delhi	110006 0000000000000000068395	Amount for unclaimed and unpaid	45 24-SEP-2018
SAVITRI DEVI	SAVITRI DEVI	780 SHEESH MAHAL BAHADURGARH ROAD DELHI 110006	INDIA	Delhi	Delhi	110001 0000000000000000086855	Amount for unclaimed and unpaid	12 24-SEP-2018
URMILA RASTOGI	URMILA RASTOGI	780 SHEESH MAHAL BAHADURGARH ROAD DELHI 110006	INDIA	Delhi	Delhi	110001 0000000000000000086854	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHANA DEVI	KRISHANA DEVI	78 LOK NAYAK APARTMENT SECTOR 9 ROHINI DELHI	INDIA	Delhi	New Delhi	110085 000000000000000136744	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM KISHAN ARORA	RAM KISHAN ARORA	78 BAHU BALI ENCLAVE DELHI110092	INDIA	DELHI	NEW DELHI	110092 000000000000000107840	Amount for unclaimed and unpaid	50 24-SEP-2018
HARBHAJAN KAUR	HARBHAJAN KAUR	778 RAMESH NAGAR NEW DELHI 110005	INDIA	Delhi	Delhi	110001 000000000000000125354	Amount for unclaimed and unpaid	30 24-SEP-2018
RENU GOYAL	RENU GOYAL	777 SECTOR A POCKET 8 VASANT KUNJ NEW DELHI 110070001	INDIA	DELHI	NEW DELHI	110070 0000000000000000906832	Amount for unclaimed and unpaid	30 24-SEP-2018
A K JAIN	A K JAIN	777 SECTOR A POCKET 8 VASANT KUNJ NEW DELHI 110030 001	INDIA	Delhi	New Delhi	110030 0000000000000000900238	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKESH KUMAR	MUKESH KUMAR	768 6 MEHRAULI NEW DELHI 110030	INDIA	Delhi	New Delhi	110000 000000000000000082123	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNITA GARG	SUNITA GARG	7675 SINGH SARHA ROAD BEHIN AMBA CINEMA DELHI 110007	INDIA	Delhi	New Delhi	110000 000000000000000132903	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVEEN SHARMA	PRAVEEN SHARMA	76337 DEV NAGAR KAROL BAGH NEW DELHI 110005	INDIA	Delhi	Delhi	110001 000000000000000120242	Amount for unclaimed and unpaid	30 24-SEP-2018
JOGINDER UPPAL	JOGINDER UPPAL	755 GALI NO 23 JOSHI ROAD KAROL BAGH NEW DELHI 5	INDIA	Delhi	New Delhi	110000 000000000000000100564	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHINI	MOHINI	755 GALI NO 23 JOSHI ROAD KAROL BAGH NEW DELHI 110005	INDIA	Delhi	New Delhi	110000 000000000000000110727	Amount for unclaimed and unpaid	25 24-SEP-2018
RENU UPPAL	RENU UPPAL	755 GALI NO 23 JOSHI ROAD KAROL BAGH NEW DELHI 110005	INDIA	Delhi	New Delhi	110000 000000000000000129547	Amount for unclaimed and unpaid	30 24-SEP-2018
YASHPAUL SACHDEVA	YASHPAUL SACHDEVA	751 JOSHINAGAR NEW DELHI 110005	INDIA	Delhi	Delhi	110001 000000000000000076241	Amount for unclaimed and unpaid	47 24-SEP-2018
SIDHARATHA GUPTA	SIDHARATHA GUPTA	75 BHAGWAN DASS ROAD D D A OFFICERS FLATS NEW DELHI 110001 001	INDIA	DELHI	NEW DELHI	110001 000000000000000906848	Amount for unclaimed and unpaid	30 24-SEP-2018
SONAL GUPTA	SONAL GUPTA	75 BHAGWAN DASS ROAD D D A OFFICERS FLATS NEW DELHI 110001 001	INDIA	DELHI	NEW DELHI	110001 000000000000000906849	Amount for unclaimed and unpaid	30 24-SEP-2018
ARCHANA BAGARIA	ARCHANA BAGARIA	747 DRIOSHI ROAD KAROL BAGHNEW DELHI 110 005	INDIA	DELHI	NEW DELHI	110005 000000000000000102715	Amount for unclaimed and unpaid	12 24-SEP-2018
DAYA KISHAN	DAYA KISHAN	745521 REGER PURA KAROL BAGH NEW DELHI 110005	INDIA	Delhi	Delhi	110001 000000000000000134463	Amount for unclaimed and unpaid	30 24-SEP-2018
NANAK SINGH SACHDEV	S KANSHIRAM SINGH RETD	7429 SHIVAJI PARK SHAHDARA DELHI 110032	INDIA	Delhi	New Delhi	110032 000000000000000101713	Amount for unclaimed and unpaid	40 24-SEP-2018
SUNEETA KONDAPANENI	SUNEETA KONDAPANENI	74 C LIG FLATS PRASAD NAGAR KAROLBAGH N DELHI 110005	INDIA	Delhi	Delhi	110001 000000000000000099336	Amount for unclaimed and unpaid	12 24-SEP-2018
ANJU BHASIN	ANJU BHASIN	7371 SECTOR D POCKET 7 VASANT KUNJ NEW DELHI 110037	INDIA	Delhi	New Delhi	110037 000000000000000058509	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMLA DEVI	KAMLA DEVI	737 KATRA NEEL NAI BASTI CHANDNI CHOWK DELHI 110006	INDIA	Delhi	Delhi	110001 000000000000000096507	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK KUMAR KAPOOR	ASHOK KUMAR KAPOOR	7352 IPREM NAGAR GALI NO I SUBZI MANDI DELHI 110007	INDIA	Delhi	Delhi	110001 000000000000000087760	Amount for unclaimed and unpaid	25 24-SEP-2018
G S BHATIANI	A S BHATIANI	730 RISHI NAGARDELHI 110034	INDIA	Delhi	New Delhi	110034 000000000000000003576	Amount for unclaimed and unpaid	500 24-SEP-2018
KAVITA SHARMA	KAVITA SHARMA	73 GAUTAM NAGAR NEW DELHI 110049001	INDIA	Delhi	New Delhi	110049 000000000000000906707	Amount for unclaimed and unpaid	30 24-SEP-2018

NATHI SINGH RAWAT	NATHI SINGH RAWAT	73 E POCKET I MAYUR VIHAR I NEW DELHI	INDIA	Delhi	New Delhi	110001 000000000000000068736	Amount for unclaimed and unpaid	90 24-SEP-2018
SUNIL BANSAL	SUNIL BANSAL	73 A POCKET 'R' UG FLATS DILSHAD GARDEN DELHI	INDIA	Delhi	New Delhi	110095 00000000000000IN301330	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMANT GUPTA	HEMANT GUPTA	7287 PREM NAGAR OPP KAMLA NAGAR DELHI 110007	INDIA	Delhi	New Delhi	110000 0000000000000000129609	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH SETH	OM PRAKASH SETH	728 MAHAVIR STREET ANSARI ROAD DARYA GANU NEW DELHI 110002	INDIA	Delhi	Delhi	110001 0000000000000000129511	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI KATHPALIA	SHASHI KATHPALIA	7271 ARAM NAGAR GALI NO 2 QUTAB ROAD NEW DELHI 110055	INDIA	Delhi	Delhi	110055 0000000000000000043953	Amount for unclaimed and unpaid	100 24-SEP-2018
NANIK N WADHWANI	NANIK N WADHWANI	72 B BLOCK BW SHALIMAR BAGHDELHI 110052	INDIA	Delhi	Delhi	110001 0000000000000000076112	Amount for unclaimed and unpaid	17 24-SEP-2018
HARISH KHANNA	BHAVNESH KHANNA	718KATRA DHOBIYAN FARASH KHANA DELHI	INDIA	DELHI	NEW DELHI	110006 0000000000000000068544	Amount for unclaimed and unpaid	45 24-SEP-2018
BHAVNESH KHANNA	BHAVNESH KHANNA	718 KATRA DHOBIYAN FARASH ROAD DELHI	INDIA	DELHI	NEW DELHI	110006 0000000000000000068374	Amount for unclaimed and unpaid	45 24-SEP-2018
ASHOK KUMAR KHANNA	ASHOK KUMAR KHANNA	718 KATRA DHOBIYAN FARASH KHANNA DELHI	INDIA	DELHI	NEW DELHI	110006 0000000000000000068287	Amount for unclaimed and unpaid	45 24-SEP-2018
BHUPINDER KAUR	BHUPINDER KAUR	7142 PUNJABI BAGH DELHI 110026	INDIA	Delhi	Delhi	110001 0000000000000000111048	Amount for unclaimed and unpaid	50 24-SEP-2018
SUDHIR KUMAR JAIN	SUDHIR KUMAR JAIN	714 MA VILLA 7 MAYUR VIHAR I NEW DELHI	INDIA	Delhi	New Delhi	110091 00000000000000000113369	Amount for unclaimed and unpaid	12 24-SEP-2018
LALIT BHARDWAJ	LALIT BHARDWAJ	712 KISHAN DUTT STREET SUBHASH ROAD GANDHI NAGAR DELHI110031	INDIA	Delhi	New Delhi	110031 0000000000000000034692	Amount for unclaimed and unpaid	100 24-SEP-2018
P S BHARDWAJ	P S BHARDWAJ	712 KISHAN DUTT STREET SUBHASH ROAD GANDHI NAGAR DELHI110031	INDIA	Delhi	New Delhi	110031 0000000000000000034693	Amount for unclaimed and unpaid	100 24-SEP-2018
P S BHARDWAJ	P S BHARDWAJ	712 KISHAN DUTT STREET SUBHASH ROAD GANDHI NAGAR DELHI 110031	INDIA	Delhi	Delhi	110001 0000000000000000135505	Amount for unclaimed and unpaid	30 24-SEP-2018
POOJA SAINI	POOJA SAINI	71100 PREM NAGAR JANAK PURI NEW DELHI 110058	INDIA	Delhi	Delhi	110001 00000000000000000125357	Amount for unclaimed and unpaid	30 24-SEP-2018
DALIIT SINGH MEHTA	DALIIT SINGH MEHTA	710 BABA KHARAK SINGH MARG NEW DELHI 110 001	INDIA	Delhi	New Delhi	110001 0000000000000000045118	Amount for unclaimed and unpaid	100 24-SEP-2018
NARESH KUMAR YADAV	NARESH KUMAR YADAV	71 NIMRI COLONY NEAR ASHOK VIHAR NEW DELHI 110052	INDIA	Delhi	Delhi	110001 0000000000000000082137	Amount for unclaimed and unpaid	12 24-SEP-2018
USHA YADAV	USHA YADAV	71 NIMRI COLONY NEAR ASHOK VIHAR NEW DELHI 110052	INDIA	Delhi	Delhi	110001 0000000000000000082138	Amount for unclaimed and unpaid	12 24-SEP-2018
VIDYA SAXENA	VIDYA SAXENA	70C118 OLD TEZAB MILL BHOLANATH NAGR SHAHDARA DELHI 110032	INDIA	Delhi	Delhi	110001 00000000000000000134242	Amount for unclaimed and unpaid	30 24-SEP-2018
VIDYA SAXENA	VIDYA SAXENA	70C118 OLD TEZAB MILL BHOLANATH NAGAR SHAHDARA DELHI 110032	INDIA	Delhi	Delhi	110001 0000000000000000082124	Amount for unclaimed and unpaid	37 24-SEP-2018
RAM NIWAS AGRAWAL	RAM NIWAS AGRAWAL	707 ASIA HOUSE KASTURBA GANDHI MARG NEW DELHI	INDIA	Delhi	New Delhi	110001 00000000000000000102196	Amount for unclaimed and unpaid	25 24-SEP-2018
SURYA NARAYANA BOPPANA	SURYA NARAYANA BOPPANA	704 ASIA HOUSE K G MARG N DELHI 110001	INDIA	Delhi	Delhi	110001 0000000000000000086895	Amount for unclaimed and unpaid	37 24-SEP-2018
BAL CHAND JAIN	BAL CHAND JAIN	7 SANATAN SCHOOL MARG	INDIA	Delhi	Delhi	110001 00000000000000000109441	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL SHARMA	ANIL SHARMA	7 JANTAR MANTAR ROAD NEW DELHI 110001	INDIA	Delhi	New Delhi	110000 00000000000000000107498	Amount for unclaimed and unpaid	50 24-SEP-2018
SUSHMA NARULA	SUSHMA NARULA	7 E MINTO ROAD NEW DELHI 110002	INDIA	Delhi	Delhi	110001 00000000000000000129446	Amount for unclaimed and unpaid	30 24-SEP-2018
RITIKA KEDIA	RITIKA KEDIA	7 ATAUR REHMANLANE CIVIL LINES DELHI 110054	INDIA	Delhi	Delhi	110001 0000000000000000098018	Amount for unclaimed and unpaid	12 24-SEP-2018
RANJIT KAUR	RANJIT KAUR	7 45A VIKRAM VIHAR LAJPAT NAGAR 4 NEW DELHI 110024	INDIA	Delhi	New Delhi	110000 00000000000000000107693	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMESH CHANDER CHOPRA	RAMESH CHANDER CHOPRA	7 43 RAMESH NAGAR NEW DELHI 110015	INDIA	Delhi	New Delhi	110000 00000000000000000119571	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETA JAIN	NEETA JAIN	7 33 ANSARI ROAD DARYA GANU NEW DELHI 110002	INDIA	Delhi	New Delhi	110000 00000000000000000125166	Amount for unclaimed and unpaid	30 24-SEP-2018
SHEEL CHOWDHRY	SHEEL CHOWDHRY	7 29 WEST PATEL NAGAR NEW DELHI 110008	INDIA	Delhi	New Delhi	110000 00000000000000000096110	Amount for unclaimed and unpaid	18 24-SEP-2018
JAGDISH NARAIN GOEL	JAGDISH NARAIN GOEL	7 2 KALKAJI EXTN NEAR KALKAJI POST OFFICE NEW DELHI 110019	INDIA	Delhi	New Delhi	110000 00000000000000000075676	Amount for unclaimed and unpaid	25 24-SEP-2018
SHIV DAYAL SINGH SAGOO	SHIV DAYAL SINGH SAGOO	6TH FLR TD SIEMENS INDIA LTD 4 A RING ROAD IP ESTATENEW DELHI 110002	INDIA	Delhi	Delhi	110001 00000000000000000135305	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATAP SINGH NEGI	PRATAP SINGH NEGI	699 SECTOR A POCKET C VASANT KUNJ NEW DELHI 110030	INDIA	Delhi	Delhi	110001 00000000000000000103711	Amount for unclaimed and unpaid	25 24-SEP-2018
PRATAP SINGH NEGI	PRATAP SINGH NEGI	699 SECTOR A POCKET C VASANT KUNJ NEW DELHI 110030	INDIA	Delhi	New Delhi	110030 0000000000000000034231	Amount for unclaimed and unpaid	200 24-SEP-2018
MEENA	MEENA	697 VIKAS KUNJ VIKAS PURI NEW DELHI 110018	INDIA	Delhi	Delhi	110001 00000000000000000120415	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRENDER KAPUR	VIRENDER KAPUR	689 DR MUKHERJI NAGAR DELHI 110009	INDIA	Delhi	New Delhi	110000 0000000000000000087758	Amount for unclaimed and unpaid	12 24-SEP-2018
B SUNIL BALIGA	B SUNIL BALIGA	686 1ST FLOR OLD RAJENDRA NAGAR NEW DELHI 110060	INDIA	Delhi	Delhi	110001 00000000000000000119347	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ PAL SINGH	RAJ PAL SINGH	684 SECTOR 5 R K PURAM DELHI110022	INDIA	Delhi	Delhi	110001 00000000000000000110673	Amount for unclaimed and unpaid	25 24-SEP-2018
D S SIDHU	D S SIDHU	68 VIDYA APARTMENTS NEAR JWALA PURI NO 5 ROHTAK ROAD DELHI 110 041	INDIA	Delhi	New Delhi	110000 00000000000000000086636	Amount for unclaimed and unpaid	25 24-SEP-2018
VISHWA NATH MOHLA	VISHWA NATH MOHLA	68 DEFENCE ENCLAVE VIKAS MARG DELHI 110092	INDIA	Delhi	New Delhi	110000 00000000000000000096385	Amount for unclaimed and unpaid	37 24-SEP-2018
ARUNA AGGARWAL	ARUNA AGGARWAL	68 D 13T FLOORGINNI NIWAS KAMLA NAGARDELHI 110 007	INDIA	DELHI	NEW DELHI	110007 00000000000000000102790	Amount for unclaimed and unpaid	25 24-SEP-2018
NTIN BHARGAVA	NTIN BHARGAVA	674 MADRAS HOUSE DARYAGANU NEW DELHI 110002	INDIA	DELHI	NEW DELHI	110002 00000000000000000902177	Amount for unclaimed and unpaid	50 24-SEP-2018
JAGMOHAN SINGH	JAGMOHAN SINGH	67 WEST AVENUE ROAD PUNJABI BAGH NEW DELHI 110026	INDIA	Delhi	Delhi	110001 00000000000000000096038	Amount for unclaimed and unpaid	12 24-SEP-2018
SATINDAR KOCHAR	SATINDAR KOCHAR	67 WEST AVENUE ROAD PUNJABI BAGH NEW DELHI 110026	INDIA	Delhi	Delhi	110001 00000000000000000096039	Amount for unclaimed and unpaid	30 24-SEP-2018
GURCHARAN SINGH CHAWLA	GURCHARAN SINGH CHAWLA	67 SHAH JEHAN ROAD NEW DELHI 110011	INDIA	Delhi	Delhi	110001 00000000000000000074023	Amount for unclaimed and unpaid	25 24-SEP-2018
PROMILA CHADDHA	PROMILA CHADDHA	66D BLOCK DA HARI NAGAR NEW DELHI 110064	INDIA	Delhi	Delhi	110001 00000000000000000125207	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHA KRISHAN CHANDNA	RADHA KRISHAN CHANDNA	66 PRIYA ENCLAVE NEW DELHI 110092	INDIA	Delhi	Delhi	110001 00000000000000000129442	Amount for unclaimed and unpaid	30 24-SEP-2018
SHABANA TALAT	SHABANA TALAT	66 DHULA JAMIA NAGAR NEW DELHI 110025	INDIA	Delhi	Delhi	110001 00000000000000000080440	Amount for unclaimed and unpaid	18 24-SEP-2018
SANJAY KHURANA	SANJAY KHURANA	6562 NEW ROHTAK ROAD NEW DELHI 110005	INDIA	DELHI	NEW DELHI	110005 00000000000000000903267	Amount for unclaimed and unpaid	50 24-SEP-2018
SANTOSH BERI	SANTOSH BERI	6545 NEW ROHTAKROAD KAROL BAGH NEW DELHI 110005	INDIA	Delhi	Delhi	110001 00000000000000000111427	Amount for unclaimed and unpaid	12 24-SEP-2018
S PNARANG	S PNARANG	65 DHULA INDUSTRIAL COMPLEX PH I NEW DELHI 110020	INDIA	Delhi	Delhi	110020 00000000000000000024913	Amount for unclaimed and unpaid	100 24-SEP-2018
DHARAMVIR SHARMA	DHARAMVIR SHARMA	645 DRMUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110001 00000000000000000903751	Amount for unclaimed and unpaid	30 24-SEP-2018
PADAM KUMAR	PADAM KUMAR	64 BAHUBALI ENCLAVE I P EXTN II DELHI110092	INDIA	DELHI	NEW DELHI	110092 00000000000000000902120	Amount for unclaimed and unpaid	50 24-SEP-2018
SATINDER SWAROOP	SATINDER SWAROOP	64 BAHUBALI ENCLAVE I P EXTN II DELHI110092	INDIA	DELHI	NEW DELHI	110092 00000000000000000902144	Amount for unclaimed and unpaid	150 24-SEP-2018
KUMKUM JAIN	KUMKUM JAIN	64 AMBICA VIHAR P O MANGLOI NEW DELHI 110041	INDIA	Delhi	Delhi	110001 00000000000000000118750	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY GOYAL	SANJAY GOYAL	63RAM VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092 00000000000000000086454	Amount for unclaimed and unpaid	18 24-SEP-2018
PUSHKAR NATH DHAR	PUSHKAR NATH DHAR	638 SECTOR IX R K PURAM N DELHI 110022	INDIA	Delhi	Delhi	110001 00000000000000000119232	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJKUMAR VERMA	RAJKUMAR VERMA	631MARUTU MANN BLOCK ASIAN GAMESVILLAGE NEW DELHI	INDIA	Delhi	New Delhi	110049 00000000000000000126360	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI SHARMA	SHASHI SHARMA	63 UDAY PARK NEW DELHI 110049	INDIA	Delhi	Delhi	110001 00000000000000000108328	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHIL KUMAR NAYAR	SUSHIL KUMAR NAYAR	629 W E A KAROL BAGH NEW DELHI 110005	INDIA	Delhi	Delhi	110001 00000000000000000095868	Amount for unclaimed and unpaid	12 24-SEP-2018
AMIT KUMAR	AMIT KUMAR	629 CHANDNI CHOWK NEW DELHI 110006	INDIA	Delhi	New Delhi	110001 00000000000000000129567	Amount for unclaimed and unpaid	30 24-SEP-2018
KANWARJIT SINGH	KANWARJIT SINGH	627IMECHAD BDECO 56 A P O	INDIA	Delhi	Delhi	110001 00000000000000000078294	Amount for unclaimed and unpaid	12 24-SEP-2018
JIT KUMAR	JIT KUMAR	627 CHOWK BAWLI PAHAR GANU N DELHI 110055	INDIA	Delhi	Delhi	110001 0000000000000000080651	Amount for unclaimed and unpaid	12 24-SEP-2018
RAVINDER KUMAR VERMA	RAVINDER KUMAR VERMA	627 1 ADRBIGADE CO 56 APO	INDIA	Delhi	Delhi	110001 00000000000000000129036	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN DEV DHINGRA	MOHAN DEV DHINGRA	625 OLD RAJINDER NAGARNEW DELHI	INDIA	Delhi	Delhi	110001 00000000000000000906922	Amount for unclaimed and unpaid	30 24-SEP-2018
SURJEET KUMAR	SURJEET KUMAR	62 SJU AF CO 99 APO	INDIA	Delhi	Delhi	110001 00000000000000000139381	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL MEHTA	KAMAL MEHTA	62 NALANDA APARTMENTS D BLOCK VIKASPURI NEW DELHI	INDIA	Delhi	Delhi	110001 00000000000000000902110	Amount for unclaimed and unpaid	50 24-SEP-2018
NITI BHASIN	NITI BHASIN	619 WEST PATEL NAGAR N DELHI 110008	INDIA	Delhi	Delhi	110001 00000000000000000087762	Amount for unclaimed and unpaid	35 24-SEP-2018
CHANDRA SAEKHAR	CHANDRA SAEKHAR	6150 LANE 6 BLOCK 1 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	New Delhi	110005 00000000000000IN301313	Amount for unclaimed and unpaid	30 24-SEP-2018
SATHYA RAO GUTTA	SATHYA RAO GUTTA	615 POCKET A SARITA VIHAR NEW DELHI 110044	INDIA	Delhi	Delhi	110001 00000000000000000108331	Amount for unclaimed and unpaid	25 24-SEP-2018
URVASHI MEHTA	URVASHI MEHTA	61 KIRAN VIHAR NEAR KARKARDOOMA DELHI 110092	INDIA	Delhi	New Delhi	110000 00000000000000000095741	Amount for unclaimed and unpaid	47 24-SEP-2018
MAJOR G SGORAYA	MAJOR G SGORAYA	61 ENGINEER REGIMENT CO 56 APO	INDIA	Delhi	Delhi	110001 00000000000000000136041	Amount for unclaimed and unpaid	30 24-SEP-2018
S SANKARAN	S SANKARAN	61 EA 2 BLOCK MAYUR VIHAR PHASE III NEW DELHI 110091	INDIA	Delhi	Delhi	110001 00000000000000000095955	Amount for unclaimed and unpaid	37 24-SEP-2018
ANISH KUMAR AGARWAL	ANISH KUMAR AGARWAL	61 A KAMLA NAGAR DELHI110002	INDIA	Delhi	Delhi	110001 00000000000000000110711	Amount for unclaimed and unpaid	25 24-SEP-2018
KISHAN SINGH NEGI	KISHAN SINGH NEGI	60716PANCHKJUANROAD NEW DELHI 110 001	INDIA	Delhi	New Delhi	110001 00000000000000000068608	Amount for unclaimed and unpaid	90 24-SEP-2018
MAJ DEEPAK SRIVASTAVA	MAJ DEEPAK SRIVASTAVA	607 EME ENCO 56 APO	INDIA	Delhi	Delhi	110001 00000000000000000034199	Amount for unclaimed and unpaid	100 24-SEP-2018
SEEMA SOOD	SEEMA SOOD	600 POCKET E MAYUR VIHARI DELHI	INDIA	Delhi	New Delhi	110001 00000000000000000068979	Amount for unclaimed and unpaid	90 24-SEP-2018
NARINDER KAUR	NARINDER KAUR	60 VIDYA APARTMENT NEAR 5 JAWLA PURI ROHTAK ROAD DELHI 110041	INDIA	Delhi	Delhi	110001 00000000000000000076162	Amount for unclaimed and unpaid	12 24-SEP-2018
KAVITA SAXENA	KAVITA SAXENA	60 BALDEV PARK DELHI 110051	INDIA	Delhi	New Delhi	110000 00000000000000000129585	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARAD SAXENA	SHARAD SAXENA	60 BALDEV PARK DELHI 110051	INDIA	Delhi	New Delhi	110000 00000000000000000129586	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIP SACHTHEY	ANIP SACHTHEY	6 SCHOOL LANE NEW DELHI 110001	INDIA	Delhi	Delhi	110001 00000000000000000126542	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMAR	RAMESH KUMAR	6 5 E INDUSTRIAL AREA KIRTI NAGAR NEW DELHI 110015	INDIA	Delhi	New Delhi	110015 00000000000000000034904	Amount for unclaimed and unpaid	100 24-SEP-2018

SARVAN KUMAR BABLANI	SARVAN KUMAR BABLANI	6 22 UPPER GROUND FLOOR WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110008 00000000000000124948	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJEEV CHUGH	RAJEEV CHUGH	6 205 Sunder Vihar Outer Ring Road New Delhi	INDIA	Delhi	New Delhi	110087 00000000000000N300861	Amount for unclaimed and unpaid	30 24-SEP-2018
SATWANT KOHLI	SATWANT KOHLI	599 1ST FLOOR OLD RAJINDER NAGAR NEW DELHI 110060	INDIA	Delhi	Delhi	110001 000000000000000086662	Amount for unclaimed and unpaid	6 24-SEP-2018
DINESH GUPTA	DINESH GUPTA	5965 87 ROOM NO 4 FIRST FLOOR BASTI HARPHOOL SINGH SADAR BAZAR DELHI 110006	INDIA	Delhi	New Delhi	110006 0000000000000000024119	Amount for unclaimed and unpaid	190 24-SEP-2018
DINESH GUPTA	DINESH GUPTA	5965 87 ROOM NO 4 FIRST FLOOR BASTI HARPHOOL SINGH SADAR BAZAR DELHI 110006	INDIA	Delhi	New Delhi	110006 00000000000000000024120	Amount for unclaimed and unpaid	40 24-SEP-2018
KRISHAN DUTT KAUSHIK	KRISHAN DUTT KAUSHIK	59 SITE IV VIKAS PURI NEW DELHI 110018	INDIA	Delhi	New Delhi	110000 0000000000000000110724	Amount for unclaimed and unpaid	25 24-SEP-2018
HARI CHAND	HARI CHAND	59 SHABI MARKET IIND FLOOR MORI GATE DELHI 110006	INDIA	Delhi	New Delhi	110000 0000000000000000082114	Amount for unclaimed and unpaid	12 24-SEP-2018
RAVINDER KUMAR	RAVINDER KUMAR	59 SHABI MARKET IIND FLOOR MORI GATE DELHI 110006	INDIA	Delhi	New Delhi	110000 0000000000000000082113	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTI DEVI	SHANTI DEVI	59 RAM NAGAR EXTN NEAR LAYALPUR MANDIR POST KRISHNA NAGAR DELHI	INDIA	Delhi	New Delhi	110051 000000000000012038000	Amount for unclaimed and unpaid	37 24-SEP-2018
PARVEENA CHAWLA	PARVEENA CHAWLA	59 PUNJABI BAGH APARTMENT SFS DDA FLAT RHTKAT ROAD NEW DELHI 110063	INDIA	Delhi	New Delhi	110000 000000000000000125385	Amount for unclaimed and unpaid	30 24-SEP-2018
PARMIJT	PARMIJT	59 B POCKET A VIKAS PURI EXT OUTER RING ROAD NEW DELHI 110018	INDIA	Delhi	New Delhi	110018 00000000000000000024629	Amount for unclaimed and unpaid	100 24-SEP-2018
DEEP MALHOTRA	DEEP MALHOTRA	59 77 WEST PUNJABI BAGH NEW DELHI	INDIA	Delhi	New Delhi	110026 00000000000000N300394	Amount for unclaimed and unpaid	30 24-SEP-2018
MOOL CHAND ARORA	MOOL CHAND ARORA	59 5 ASHOK NAGAR OPP TILAK NAGAR N DELHI 110018	INDIA	Delhi	New Delhi	110000 000000000000000125055	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDA KUMARI	CHANDA KUMARI	5856 JOGIWARA NAI SARAK DELHI 6	INDIA	Delhi	Delhi	110001 000000000000000075690	Amount for unclaimed and unpaid	35 24-SEP-2018
SUMAN KUMAR GOYAL	SUMAN KUMAR GOYAL	5856 JOGI WARA NAI SARAD DELHI 6	INDIA	Delhi	Delhi	110001 000000000000000075692	Amount for unclaimed and unpaid	35 24-SEP-2018
SUMAN KUMAR GOYAL	SUMAN KUMAR GOYAL	5856 JOGI WARA NAI SARAD DELHI 6	INDIA	Delhi	Delhi	110001 000000000000000134255	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDER KUMAR VERMA	MAHENDER KUMAR VERMA	585 ARJUN GALI PANDAV ROAD VISHWASH NAGAR SHAHDARA DELHI 110032	INDIA	Delhi	New Delhi	110000 000000000000000086518	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHAN SINGH THAKUR	MOHAN SINGH THAKUR	58 PHASE II NIMRI COLONY MCD FLATS DELHI 110052	INDIA	Delhi	New Delhi	110000 000000000000000129591	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP GARG	PRADEEP GARG	58 CHETNA APARTMENTS BEHIND MOTHER DAIRY 6 I P EXTN DELHI	INDIA	Delhi	New Delhi	110092 000000000000000124849	Amount for unclaimed and unpaid	30 24-SEP-2018
VINAY KUMAR	VINAY KUMAR	58 C DDA FLATS JHILMIL COLONY DELHI110095	INDIA	Delhi	Delhi	110001 000000000000000125190	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA SHARMA	REKHA SHARMA	58 ADDAMIGLATSHIVAM ENCLAVENEAR SURAJ MAL PARKDELHI	INDIA	Delhi	New Delhi	110032 000000000000000095888	Amount for unclaimed and unpaid	25 24-SEP-2018
SHIKHA GUPTA	SHIKHA GUPTA	58 A MIG FLATS POCKET C ASHOK VIHAR PH III DELHI	INDIA	Delhi	New Delhi	110052 000000000000012029900	Amount for unclaimed and unpaid	37 24-SEP-2018
RAVINDER KUMAR	RAVINDER KUMAR	577 SECTOR A PKT C VASANT KUNJ NEW DELHI	INDIA	Delhi	New Delhi	110070 00000000000000N302092	Amount for unclaimed and unpaid	28 24-SEP-2018
M P JAIN	M P JAIN	5753TONKAR NAGAR CTRI NAGAR DELHI	INDIA	Delhi	Delhi	110001 000000000000000142799	Amount for unclaimed and unpaid	60 24-SEP-2018
MAHENDER KUMAR	MAHENDER KUMAR	573 POCKET V PHASE 1 MAYUR VIHAR DELHI110091 001	INDIA	DELHI	NEW DELHI	110091 0000000000000000904783	Amount for unclaimed and unpaid	30 24-SEP-2018
GURUCHARAN SINGH	GURUCHARAN SINGH	573 MANDAKINI ENCL NEW DELHI 110019	INDIA	Delhi	Delhi	110019 000000000000000082108	Amount for unclaimed and unpaid	12 24-SEP-2018
BHISHAM BHATIA	BHISHAM BHATIA	573 KATRA ISHWAR BHAWAN KHARI BAOLI DELHI110006	INDIA	Delhi	Delhi	110001 000000000000000119543	Amount for unclaimed and unpaid	30 24-SEP-2018
DESH BHUSHAN JAIN	DESH BHUSHAN JAIN	57 KIRAN VIHAR KARKARDUMA DELHI 110092	INDIA	Delhi	New Delhi	110000 000000000000000125033	Amount for unclaimed and unpaid	30 24-SEP-2018
JEEWANI BAI	JEEWANI BAI	57 1 ASHOK NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110018 000000000000000140319	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJIV BHATIA	LATE SH R S S BHATIA	5695 NAI SARAK DELHI 110006	INDIA	Delhi	New Delhi	110006 000000000000000007336	Amount for unclaimed and unpaid	240 24-SEP-2018
SWAROOP DEVI	SWAROOP DEVI	567 VIKAS KUNJ VIKAS PURI NEW DELHI 110018	INDIA	Delhi	Delhi	110001 000000000000000131347	Amount for unclaimed and unpaid	30 24-SEP-2018
LAL SINGH	LAL SINGH	565GALI KAJAL BADSHAH GANDHA NALA BAZAR KASHMERE GATE	INDIA	DELHI	NEW DELHI	110006 000000000000000131507	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA AHUJA	ASHA AHUJA	56 PUSHPANJALI DELHI 92	INDIA	DELHI	NEW DELHI	110092 000000000000000023925	Amount for unclaimed and unpaid	480 24-SEP-2018
PUNEET ARORA	PUNEET ARORA	56 B LAXMI KUNJ SEC 13 ROHINI DELHI110085	INDIA	Delhi	Delhi	110001 000000000000000125093	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJAN SHAHANE	RANJAN SHAHANE	55A CBI COLONY VASANT VIHAR NEW DELHI	INDIA	Delhi	Delhi	110057 000000000000000138988	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER KUMAR CHAWLA	SURINDER KUMAR CHAWLA	559 GALI LODHAN KUCHA PATI RAM BAZAR SITA RAM DELHI 110006 *001	INDIA	Delhi	New Delhi	110006 0000000000000000907586	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY SHARMA	VIJAY SHARMA	55777DEV NAGAR K BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005 000000000000000138844	Amount for unclaimed and unpaid	30 24-SEP-2018
P VIZIARAMA G RAJU	P VIZIARAMA G RAJU	556 KAILASH TOWERS III EAST OF KAILASH NEW DELHI 110065	INDIA	Delhi	Delhi	110001 000000000000000103865	Amount for unclaimed and unpaid	25 24-SEP-2018
DHANESH KUMAR OSWAL	DHANESH KUMAR OSWAL	5559 NEW CHANDRAWAL ROAD GALI NO 4 SUBZI MANDI DELHI110007	INDIA	DELHI	NEW DELHI	110007 0000000000000000034043	Amount for unclaimed and unpaid	100 24-SEP-2018
SURENDRA SINGH NEGI	SURENDRA SINGH NEGI	545556 GROUP I D D A JANITA FLATS HASTSAL N DELHI 110059	INDIA	Delhi	Delhi	110001 000000000000000119501	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDERKHAMNA	SURINDERKHAMNA	55204 1ST FLOOR BASTI HAR PHOOL SINGH SADAR BAZAR DELHI110006	INDIA	Delhi	Delhi	110001 000000000000000125965	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI BANSAL	RAVI BANSAL	5485 LOHRI GATE NAYA BAZAR DELHI110006	INDIA	Delhi	Delhi	110001 000000000000000125218	Amount for unclaimed and unpaid	30 24-SEP-2018
HENA NANDA	HENA NANDA	546 KAILASH TOWER III EAST OF KAILASH NEW DELHI 110065	INDIA	Delhi	Delhi	110001 000000000000000133257	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJIV NANDA	SANJIV NANDA	546 KAILASH TOWER III EAST OF KAILASH NEW DELHI 110065	INDIA	Delhi	Delhi	110001 000000000000000133251	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA GOEL	REKHA GOEL	545 KATRA ISHWAR BHAWAN KHARI BAOLI DELHI	INDIA	Delhi	New Delhi	110006 00000000000000N300142	Amount for unclaimed and unpaid	47 24-SEP-2018
KRISHAN KUMAR UBEROI	BHAGWAN DASS	543 HANUMAN ROAD NEW DELHI110001	INDIA	Delhi	Delhi	110001 0000000000000000014297	Amount for unclaimed and unpaid	300 24-SEP-2018
KRISHAN KUMAR UBEROI	KRISHAN KUMAR UBEROI	543 HANUMAN ROAD NEW DELHI 110001	INDIA	Delhi	Delhi	110001 0000000000000000025998	Amount for unclaimed and unpaid	100 24-SEP-2018
KUSUM LATA	KUSUM LATA	54 DAYANAND BLOCK SHAKAR PUR DELHI 110092	INDIA	Delhi	Delhi	110001 000000000000000124929	Amount for unclaimed and unpaid	30 24-SEP-2018
REENA SHARAMA	REENA SHARAMA	54 DAYANAND BLOCK SHAKAR PUR DELHI 110092	INDIA	Delhi	New Delhi	110000 000000000000000124928	Amount for unclaimed and unpaid	30 24-SEP-2018
INDERJEET SINGH	INDERJEET SINGH	53INDRA VIHARG T 2 NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009 000000000000000136825	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEP CHAND	DEEP CHAND	532 2 DEEP PALACE LAHORI GATE NAYA BAZAR DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000080605	Amount for unclaimed and unpaid	12 24-SEP-2018
MALATHI SARIN	MALATHI SARIN	5301 KAUSHALYA PARK HAUZ KHAS NEW DELHI 110016	INDIA	Delhi	Delhi	110001 000000000000000095931	Amount for unclaimed and unpaid	12 24-SEP-2018
VEENA RAI	VEENA RAI	530 LAXMI BAI NAGAR N DELHI 110023	INDIA	Delhi	Delhi	110001 000000000000000080620	Amount for unclaimed and unpaid	12 24-SEP-2018
RADHA DEVI SHARMA	RADHA DEVI SHARMA	53 SEC VI R K PURAM NEW DELHI 110022	INDIA	Delhi	New Delhi	110000 000000000000000080451	Amount for unclaimed and unpaid	37 24-SEP-2018
SUMIT BHATNAGAR	SUMIT BHATNAGAR	53 PARDA BAGH DARYA GANJ NEW DELHI 110002	INDIA	Delhi	Delhi	110001 000000000000000096311	Amount for unclaimed and unpaid	37 24-SEP-2018
ARWAN KUMAR JAIN	ARWAN KUMAR JAIN	53 ENGINEER ENCLAVE PITAM PURA DELHI	INDIA	Delhi	New Delhi	110034 00000000000000N301356	Amount for unclaimed and unpaid	30 24-SEP-2018
GANGAN BHATIA	GANGAN BHATIA	528 KATRA ISHWAR BHAIWAN KHARI BAOLI DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000119538	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKUNTLA BHATIA	SHAKUNTLA BHATIA	528 KATRA ISHWAR BHAIWAN KHARI BAOLI DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000119539	Amount for unclaimed and unpaid	30 24-SEP-2018
RANBIR SINGH RANA	RANBIR SINGH RANA	527 SECTOR III R K PURAM NEW DELHI 110022	INDIA	Delhi	Delhi	110001 000000000000000131402	Amount for unclaimed and unpaid	30 24-SEP-2018
SITA JINDAL	SITA JINDAL	525 KUCHA PATI RAM BAZAR SITA RAM DELHI 110006	INDIA	Delhi	Delhi	110001 000000000000000135818	Amount for unclaimed and unpaid	30 24-SEP-2018
MAN MOHAN SINGH GULATI	MAN MOHAN SINGH GULATI	5231 RAMJAS ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005 000000000000000137274	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHAT AGGARWAL	PRABHAT AGGARWAL	523 1 GALI NO 3 VISHWAS NAGAR SHAHDARA DELHI	INDIA	Delhi	New Delhi	110032 00000000000000N302453	Amount for unclaimed and unpaid	50 24-SEP-2018
SATNAM SINGH	SATNAM SINGH	5213 RAM JAS ROAD KAROL BAGH NEW DELHI 110005	INDIA	Delhi	Delhi	110001 000000000000000107432	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAY KUMAR GUPTA	VIJAY KUMAR GUPTA	52 STATE BANK COLONY DELHI 110009	INDIA	Delhi	New Delhi	110000 000000000000000110786	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY KUMAR GUPTA	VIJAY KUMAR GUPTA	52 STATE BANK COLONY DELHI 110009	INDIA	Delhi	New Delhi	110000 000000000000000110787	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESH CHADHA	R K CHADDA	52 KAILASH HILLS NEW DELHI 110065	INDIA	DELHI	NEW DELHI	110065 00000000000000018294	Amount for unclaimed and unpaid	40 24-SEP-2018
MADHUP SHARMA	MADHUP SHARMA	52 GAUTAM NAGAR NEW DELHI 110049	INDIA	Delhi	New Delhi	110000 000000000000000086449	Amount for unclaimed and unpaid	47 24-SEP-2018
NARESH RUSTAGI	NARESH RUSTAGI	52 ADDA FLATS JHILMIL COLONY DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000000139755	Amount for unclaimed and unpaid	30 24-SEP-2018
DALJEET SINGH	DALJEET SINGH	52 13 RAMJAS ROAD KAROL BAGH NEW DELHI 110005	INDIA	Delhi	New Delhi	110000 000000000000000099551	Amount for unclaimed and unpaid	17 24-SEP-2018
HARBHAJAN KAUR	HARBHAJAN KAUR	52 13 RAMJAS ROAD KAROL BAGH NEW DELHI 110005	INDIA	Delhi	New Delhi	110000 000000000000000099550	Amount for unclaimed and unpaid	17 24-SEP-2018
TAJINDER PAL SINGH GULATI	TAJINDER PAL SINGH GULATI	52 13 RAMJAS ROAD KAROL BAGH NEW DELHI 110005	INDIA	Delhi	New Delhi	110000 000000000000000099552	Amount for unclaimed and unpaid	17 24-SEP-2018
SATISH KUMAR	SATISH KUMAR	519 PUNJABI BAGH EXT NEW DELHI 110026	INDIA	Delhi	Delhi	110001 000000000000000124787	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH GAUTAM	SUBHASH GAUTAM	516MG HOUSE 12COMMUNITY CENTREWAZIRPUR RING ROAD	INDIA	Delhi	Delhi	110052 000000000000000110709	Amount for unclaimed and unpaid	6 24-SEP-2018
MAMTA GAUTAM	MAMTA GAUTAM	516MG HOUSE 1 2COMMUNITY CENTREWAZIRPUR RING ROAD	INDIA	Delhi	Delhi	110052 000000000000000110710	Amount for unclaimed and unpaid	6 24-SEP-2018
BHUPINDER SINGH	BHUPINDER SINGH	516 ASHOK NAGAR NEW DELHI 110018	INDIA	Delhi	Delhi	110001 000000000000000131513	Amount for unclaimed and unpaid	30 24-SEP-2018
MANMOHAN SINGH	MANMOHAN SINGH	516 ASHOK NAGAR NEW DELHI 110018	INDIA	Delhi	Delhi	110001 000000000000000095611	Amount for unclaimed and unpaid	47 24-SEP-2018
RAKHEE GUPTA	RAKHEE GUPTA	514 ANAND KUNJ VIKASPURI NEW DELHI 110018 *001	INDIA	Delhi	New Delhi	110018 0000000000000000906886	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH	RAMESH	5130SECTOR B POCKET7 VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070 000000000000000136137	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDIP SINGH JAGPAL	JAGDIP SINGH JAGPAL	51 SHANTI VIHAR VIKAS MARG EXTN DELHI110092 001	INDIA	DELHI	NEW DELHI	110092 0000000000000000906720	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY PAL JAGPAL	VIJAY PAL JAGPAL	51 SHANTI VIHAR VIKAS MARG EXTN DELHI110092 001	INDIA	DELHI	NEW DELHI	110092 0000000000000000906721	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJRANI	RAJRANI	508 MANTOLA PAHAR GANJ NEW DELHI 110055	INDIA	Delhi	New Delhi	110000 000000000000000119554	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN KUMAR GOEL	ARUN KUMAR GOEL	507 DR MUKHERJI NAGAR DELHI110009	INDIA	DELHI	NEW DELHI	110009 000000000000000042005	Amount for unclaimed and unpaid	100 24-SEP-2018

ABDUL KHALIQ KHAN	ABDUL KHALIQ KHAN	5019 KUCHA RAMAN CHANDNI CHOWK DELHI110006	INDIA	DELHI	NEW DELHI	110006 0000000000000033550	Amount for unclaimed and unpaid	100 24-SEP-2018
SURINDER PAL SINGH	SURINDER PAL SINGH	50 GYAN PARK KRISHNA NAGAR DELHI	INDIA	Delhi	New Delhi	110051 00000000000000300206	Amount for unclaimed and unpaid	20 24-SEP-2018
PRAG SHARMA	PRAG SHARMA	50 DELHI ADMINISTRATION FLATS ASHOK VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110001 00000000000000068791	Amount for unclaimed and unpaid	90 24-SEP-2018
VIVEK TEWARI	VIVEK TEWARI	50 A G C R ENCLAVE DELHI 110092	INDIA	Delhi	New Delhi	110092 00000000000000034988	Amount for unclaimed and unpaid	100 24-SEP-2018
HARISHANKER GUPTA	HARISHANKER GUPTA	5 WEST BARRON ROAD BEHIND GIRDHARI LAL HOSPITAL NEW DELHI 110 002	INDIA	DELHI	NEW DELHI	110002 00000000000000065921	Amount for unclaimed and unpaid	200 24-SEP-2018
SHASHI MITTAL	SHASHI MITTAL	5 RAJ BLOCK NAVEEN SHAHDARA DELHI	INDIA	Delhi	New Delhi	110032 00000000000000300206	Amount for unclaimed and unpaid	12 24-SEP-2018
AJAY GHAI	AJAY GHAI	5 F NIZAMUDDIN WEST NEW DELHI 110013	INDIA	Delhi	New Delhi	110000 00000000000000075982	Amount for unclaimed and unpaid	25 24-SEP-2018
RAVISH CHANDER GHAI	RAVISH CHANDER GHAI	5 F NIZAMUDDIN WEST NEW DELHI 110013	INDIA	Delhi	New Delhi	110000 00000000000000075981	Amount for unclaimed and unpaid	37 24-SEP-2018
RAKESH BABBAR	RAKESH BABBAR	5 C BLOCK NO 3 POCKET B ASHOK VIHAR PHASE III DELHI110052	INDIA	DELHI	NEW DELHI	110052 00000000000000129572	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRIT KUMAR MALHOTRA	AMRIT KUMAR MALHOTRA	5 BANK ENCLAVE LAXMI NAGAR DELHI	INDIA	Delhi	New Delhi	110092 00000000000000095693	Amount for unclaimed and unpaid	12 24-SEP-2018
KUSUM GUPTA	KUSUM GUPTA	5 7 A POCKET B PHASE III ASHOK VIHAR DELHI	INDIA	Delhi	New Delhi	110052 00000000000000300206	Amount for unclaimed and unpaid	37 24-SEP-2018
SEEMA KAPUR	SEEMA KAPUR	5 246 GREATER KAILASH II NEW DELHI 110048	INDIA	Delhi	New Delhi	110048 00000000000000007568	Amount for unclaimed and unpaid	530 24-SEP-2018
POONAM TALREJA	POONAM TALREJA	4D 35 OLD RAJINDER NAGAR NEW DELHI 110060	INDIA	Delhi	New Delhi	110060 00000000000000046108	Amount for unclaimed and unpaid	300 24-SEP-2018
VANDANA TALREJA	VANDANA TALREJA	4D 35 OLD RAJINDER NAGAR NEW DELHI 110060	INDIA	Delhi	New Delhi	110000 00000000000000102879	Amount for unclaimed and unpaid	50 24-SEP-2018
VANDANA TALREJA	VANDANA TALREJA	4D 35 OLD RAJINDER NAGAR NEW DELHI 110060	INDIA	Delhi	New Delhi	110060 00000000000000046109	Amount for unclaimed and unpaid	300 24-SEP-2018
NAVNEET BHALLA	NAVNEET BHALLA	4821TILAK NAGAR NEW DELHI 110 018	INDIA	Delhi	Delhi	110018 00000000000000064702	Amount for unclaimed and unpaid	200 24-SEP-2018
RAJNI JAIN	RAJNI JAIN	4988 1 SHIV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	New Delhi	110005 00000000000000300966	Amount for unclaimed and unpaid	25 24-SEP-2018
ANUJ AGGARWAL	ANUJ AGGARWAL	4981A BHOLA NATH NAGAR SHAHDARA DELHI110032	INDIA	Delhi	New Delhi	110032 00000000000000125057	Amount for unclaimed and unpaid	30 24-SEP-2018
MANGAT RAM BANSAL	MANGAT RAM BANSAL	497311 PHATHAK BADAL BAG HALUZ QUZI DELHI110006	INDIA	Delhi	Delhi	110001 00000000000000132357	Amount for unclaimed and unpaid	24 24-SEP-2018
PARVATI KANOJIA	PARVATI KANOJIA	497 POCKET 3 PASHCHIM PURI NEW DELHI 110063	INDIA	Delhi	Delhi	110001 00000000000000129470	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH CHANDER	RAMESH CHANDER	4913 16 KUCHA USTAD DAS AJAY MARKET CHANDNI CHOWK DELHI 110006	INDIA	Delhi	New Delhi	110000 00000000000000124994	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHIMA SOOD	ASHIMA SOOD	49 SRESHTHA VIHAR DELHI 110092	INDIA	DELHI	NEW DELHI	110092 00000000000000061007	Amount for unclaimed and unpaid	20 24-SEP-2018
ANDAZ CHITS PVT LTD	ANDAZ CHITS PVT LTD	49 RANIHANSI ROAD NEW DELHI 110055	INDIA	Delhi	New Delhi	110055 00000000000000034911	Amount for unclaimed and unpaid	500 24-SEP-2018
KUSUM GULATI	KUSUM GULATI	49 PRIYA ENCLAVE KAR KAR DUMA DELHI 110092	INDIA	Delhi	New Delhi	110000 00000000000000119101	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL VARMA	SUNIL VARMA	49 GAGAN VIHAR EXTN DELHI DELHI	INDIA	Delhi	New Delhi	110051 00000000000000300888	Amount for unclaimed and unpaid	25 24-SEP-2018
RAKISHAN	RAKISHAN	4872 BHOAGAL ROAD JANGPURADELHI	INDIA	DELHI	NEW DELHI	110001 000000000000000007498	Amount for unclaimed and unpaid	140 24-SEP-2018
PAWAN KUMAR JINDAL	PAWAN KUMAR JINDAL	4843 RAM BAZAR CLOTH MARKET FATEH PURI DELHI 110006	INDIA	Delhi	New Delhi	110006 00000000000000056289	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHASH CHAND BAGADIA	SUBHASH CHAND BAGADIA	4838 RAM BAZAR CLOTH MARKET DELHI	INDIA	Delhi	New Delhi	110006 00000000000000301590	Amount for unclaimed and unpaid	40 24-SEP-2018
MAHENDRA DEV	MAHENDRA DEV	483 SECTOR 8 POCKET C8 ROHINI DELHI110085 001	INDIA	DELHI	NEW DELHI	110085 000000000000000903738	Amount for unclaimed and unpaid	30 24-SEP-2018
YASHMA	YASHMA	4804 PHATAK NAMAK HALUZ QAZI DELHI110006	INDIA	Delhi	Delhi	110001 00000000000000126735	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR JAIN	VIJAY KUMAR JAIN	4800 BARA HINDU RAO DELHI110006	INDIA	DELHI	NEW DELHI	110006 00000000000000034377	Amount for unclaimed and unpaid	100 24-SEP-2018
TARANJEET KAUR	TARANJEET KAUR	48 PRIYADARSHINI VIHAR PART II DELHI	INDIA	Delhi	New Delhi	110007 00000000000000301549	Amount for unclaimed and unpaid	30 24-SEP-2018
BRJESH JAIN	BRJESH JAIN	4778 DEPUTY GANU SADAR BAZAR DELHI110006	INDIA	Delhi	Delhi	110001 00000000000000119548	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA JAIN	ANITA JAIN	475746 REGHER PURA KAROL BAGH NEW DELHI 110005	INDIA	DELHI	NEW DELHI	110005 00000000000000034560	Amount for unclaimed and unpaid	200 24-SEP-2018
HANSRAJ KHURANA	HANSRAJ KHURANA	472 BARTAN MARKET SADAR BAZAR DELHI	INDIA	Delhi	New Delhi	110006 00000000000000301549	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJ KUMARI	RAJ KUMARI	4701 LAXMI BAZAR CLOTH MARKET DELHI110006	INDIA	Delhi	Delhi	110001 00000000000000119387	Amount for unclaimed and unpaid	30 24-SEP-2018
BELA JAIN	BELA JAIN	47 A NAHARPUR ROHINI SECTOR 7 DELHI110085 001	INDIA	DELHI	NEW DELHI	110085 000000000000000906779	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP KUMAR JAIN	SH A P JAIN	4687 UMRAD STREET PHARI DHIRAJ DELHI 110006	INDIA	Delhi	New Delhi	110006 00000000000000020038	Amount for unclaimed and unpaid	40 24-SEP-2018
ASHA RANI JAIN	SH A P JAIN	4687 UMRAD STREET PAHARI DHIRAJ DELHI 110006	INDIA	Delhi	New Delhi	110006 00000000000000020039	Amount for unclaimed and unpaid	40 24-SEP-2018
ANAND SWARUP JAIN	ANAND SWARUP JAIN	4687 UMRAD STREET PAHARI DHIRAJ DELHI 110006	INDIA	Delhi	New Delhi	110000 00000000000000076240	Amount for unclaimed and unpaid	12 24-SEP-2018
SANDIP JAIN	SANDIP JAIN	4672 DIPTY GANU S B DELHI 110006	INDIA	Delhi	Delhi	110001 00000000000000009641	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISH RAJ	JAGDISH RAJ	466 NIMRI COLONY DELHI110052	INDIA	Delhi	Delhi	110001 00000000000000129491	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH CHANDRA	KAILASH CHANDRA	465021 DARYA GANU NEW DELHI 110001	INDIA	Delhi	Delhi	110001 00000000000000074159	Amount for unclaimed and unpaid	25 24-SEP-2018
S K BHARDWAJ	S K BHARDWAJ	464 ACHRAO DELHI NEW DELHI	INDIA	Delhi	Delhi	110017 00000000000000075965	Amount for unclaimed and unpaid	12 24-SEP-2018
SHYAM AGNIHOTRI	RAM NATH SHARMA	460 ROOP NAGARDELHI 110007	INDIA	DELHI	NEW DELHI	110007 000000000000000007431	Amount for unclaimed and unpaid	200 24-SEP-2018
HARISH NARANG	HARISH NARANG	46 POCKET C 7 SECTOR 8 ROHINI DELHI110085	INDIA	DELHI	Delhi	110001 00000000000000126475	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA DEVI	SUNITA DEVI	46 LOKNAYAK APARTMENT SECTOR 9 ROHINI DELHI 110034	INDIA	Delhi	Delhi	110001 00000000000000125353	Amount for unclaimed and unpaid	30 24-SEP-2018
HARJEET SINGH	HARJEET SINGH	46 GYAN PARK RAM NAGAR IRISHAN NAGAR DELHI	INDIA	Delhi	New Delhi	110051 00000000000000142094	Amount for unclaimed and unpaid	90 24-SEP-2018
RTTU SACHDEV	RTTU SACHDEV	46 C POCKET A 13 FORTVIEW APARTMENTS KALKAJI EXTN NEW DELHI 110019	INDIA	Delhi	Delhi	110019 00000000000000034248	Amount for unclaimed and unpaid	100 24-SEP-2018
MANEESH JAIN	MANEESH JAIN	4592 DEPUTY GANU SADAR BAZAR DELHI110006	INDIA	Delhi	Delhi	110001 00000000000000110754	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJ KUMAR JAIN	RAJ KUMAR JAIN	4545 MAIN ROAD PAHARI DHIRAJ DELHI	INDIA	Delhi	New Delhi	110006 00000000000000300118	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL KUMAR	ANIL KUMAR	4535 ARYASAMAJ RD KAROL BAGH NEW DELHI 110005	INDIA	Delhi	New Delhi	110000 000000000000000101780	Amount for unclaimed and unpaid	37 24-SEP-2018
ANJU RANI	ANJU RANI	4535 ARYA SAMAJ RD KAROL BAGH NEW DELHI 110005	INDIA	Delhi	New Delhi	110000 000000000000000101884	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHOK KUMAR CHOPRA	ASHOK KUMAR CHOPRA	4519 BND FLOOR EAST PATEL NAGAR NEW DELHI 110008	INDIA	Delhi	Delhi	110001 00000000000000132342	Amount for unclaimed and unpaid	30 24-SEP-2018
MANMOHAN PRAKASH SETHI	MAUKHI CHAND SETHI RETD	451 SANIK VIHAR SHAKUR BASTI DELHI 34	INDIA	Delhi	New Delhi	110034 0000000000000000014584	Amount for unclaimed and unpaid	240 24-SEP-2018
AMITABH KEJRIWAL	AMITABH KEJRIWAL	4505 11 JAI MATA MARKET TRI NAGAR DELHI	INDIA	Delhi	New Delhi	110035 000000000000000110758	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJU	MANJU	45 DR MUKHERJEE NAGAR WEST DELHI110009	INDIA	Delhi	Delhi	110001 00000000000000119297	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA	SANGEETA	44A VIGYAN VIHAR DELHI 110092	INDIA	Delhi	New Delhi	110000 00000000000000126773	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVNA JAIN	BHAVNA JAIN	4498 Gali Raja Patna Sadar Bazar Delhi	INDIA	Delhi	New Delhi	110006 00000000000000300861	Amount for unclaimed and unpaid	100 24-SEP-2018
RUCHI BHATIANI	RUCHI BHATIANI	448 ROOP NAGAR DELHI 110007	INDIA	Delhi	Delhi	110001 000000000000000095799	Amount for unclaimed and unpaid	17 24-SEP-2018
RAJESHKAUSHIK	RAJESHKAUSHIK	445E A BABARPUR EAST SHAHDARA DELHI	INDIA	Delhi	New Delhi	110032 00000000000000082033	Amount for unclaimed and unpaid	47 24-SEP-2018
JAI PRAKASH SINGHAL	JAI PRAKASH SINGHAL	445 NAYA BANS DELHI110006	INDIA	DELHI	NEW DELHI	110006 00000000000000033881	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDER KUMAR GUPTA	CHANDER KUMAR GUPTA	4449 VISHNU BAZAR CLOTH MARKET FATEHPURI DELHI 110006	INDIA	DELHI	NEW DELHI	110006 000000000000000003945	Amount for unclaimed and unpaid	280 24-SEP-2018
ANKITA CHOPRA	ANKITA CHOPRA	4443 ARYA PURA SURBI MANDI DELHI 110007	INDIA	DELHI	NEW DELHI	110007 00000000000000024542	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH GUPTA	RAJESH GUPTA	444 ROOP NAGAR DELHI 110007	INDIA	Delhi	Delhi	110001 00000000000000127922	Amount for unclaimed and unpaid	30 24-SEP-2018
SAJIEEV JAIN	SAJIEEV JAIN	444 NAI SARAK CHANDNI CHOWK DELHI 110006	INDIA	DELHI	NEW DELHI	110006 00000000000000082051	Amount for unclaimed and unpaid	30 24-SEP-2018
K P JAIN	K P JAIN	443 TYPE 4 LAXMI BAI NAGAR NEW DELHI 110023	INDIA	Delhi	Delhi	110001 00000000000000124852	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR GUPTA	RAJ KUMAR GUPTA	4423 GANESH BAZAR CLOTH MARKET DELHI	INDIA	Delhi	New Delhi	110006 00000000000000300360	Amount for unclaimed and unpaid	25 24-SEP-2018
DALJIT SINGH	DALJIT SINGH	440 DOUBLE STOREY FLATS NEW RAJINDER NAGAR NEW DELHI 110060	INDIA	Delhi	New Delhi	110000 00000000000000131506	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRDHARI LAL	GIRDHARI LAL	44 DELHI ADMIN FLATS G K I NEW DELHI 110048	INDIA	Delhi	New Delhi	110048 00000000000000053743	Amount for unclaimed and unpaid	100 24-SEP-2018
R N MEHTA	SH P R MEHTA	44 ASHOKA PARK EXTN PUNJABI BAGH NEW DELHI 110026	INDIA	Delhi	New Delhi	110026 000000000000000017449	Amount for unclaimed and unpaid	140 24-SEP-2018
JASWANT SINGH PAUL	JASWANT SINGH PAUL	44 A DDA SFS FLATS VIJAY MANDAL ENC KALLU SARAI VILLAGE NEW DELHI	INDIA	Delhi	New Delhi	110029 00000000000000301670	Amount for unclaimed and unpaid	100 24-SEP-2018
VINOD PURI	VINOD PURI	4393 TULSIDAS STREET 4 ANSARI ROAD DARYA GAANI NEW DELHI 110002	INDIA	Delhi	New Delhi	110000 00000000000000135809	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD PURI	VINOD PURI	4393 4 ANSARI ROAD DARYA GANU NEW DELHI 110002	INDIA	Delhi	New Delhi	110000 00000000000000110690	Amount for unclaimed and unpaid	25 24-SEP-2018
VINITA AGGARWAL	VINITA AGGARWAL	43478 4 C ANSARI ROAD DARYA GANU NEW DELHI 110002	INDIA	Delhi	Delhi	110001 00000000000000076062	Amount for unclaimed and unpaid	22 24-SEP-2018
ASHOK KUMAR BANSAL	ASHOK KUMAR BANSAL	434 KATRA MAIDIRGAN KHARI BAQU DELHI	INDIA	Delhi	New Delhi	110006 00000000000000300206	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH K SONI	RAKESH K SONI	4338 4 ANSARI ROAD DARYA GANU DELHI110002	INDIA	DELHI	NEW DELHI	110002 00000000000000126507	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHAI SHANKER	G D KHANDEWAL	433 MOUNT KAILASH TOWER NO 2 NEW DELHI 110065	INDIA	Delhi	New Delhi	110065 00000000000000021555	Amount for unclaimed and unpaid	40 24-SEP-2018
RAKESH MEHRA	RAKESH MEHRA	432 GEETA COLONEY DELHI 110031	INDIA	DELHI	NEW DELHI	110031 00000000000000086963	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDESH SHARMA	SUDESH SHARMA	4315 3 ANSARI ROAD DARYA GANU NEW DELHI 110002	INDIA	DELHI	New Delhi	110002 00000000000000024679	Amount for unclaimed and unpaid	100 24-SEP-2018
ROHIT JAIN	ROHIT JAIN	431 RAJPUR ROAD DELHI 110054	INDIA	Delhi	Delhi	110054 00000000000000082078	Amount for unclaimed and unpaid	12 24-SEP-2018
SANDEEPSACHDEV	SANDEEPSACHDEV	43 RAM PURI KALKAJI NEW DELHI 110019	INDIA	Delhi	Delhi	110001 00000000000000119257	Amount for unclaimed and unpaid	30 24-SEP-2018

LALIT KUMAR AGARWAL	LALIT KUMAR AGARWAL	43 INDRA PALACE H BLOCK CONNAUGHT CIRCUS N DELHI 110001	INDIA	Delhi	New Delhi	110000 00000000000000110921	Amount for unclaimed and unpaid	25 24-SEP-2018
BHARAT KUMAR GUPTA	BHARAT KUMAR GUPTA	43 Adarsh C G H S 5 Patparganj Delhi	INDIA	Delhi	New Delhi	110092 000000000000012029900	Amount for unclaimed and unpaid	8 24-SEP-2018
RAJ KUMAR KAPOOR	RAJ KUMAR KAPOOR	43 71 WEST PUNJABI BAGH NEW DELHI	INDIA	Delhi	New Delhi	110026 0000000000000IN300940	Amount for unclaimed and unpaid	30 24-SEP-2018
G J PARWANI	G J PARWANI	43 17 EAST PATEL NAGAR NEW DELHI 110008	INDIA	Delhi	New Delhi	110000 00000000000000119304	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGITA KAPUR	SANGITA KAPUR	42PRIYA ENCLAVE DELHI 110092	INDIA	DELHI	NEW DELHI	110092 000000000000000901077	Amount for unclaimed and unpaid	100 24-SEP-2018
YASH PAL GANDHI	YASH PAL GANDHI	428 TYPE II BLOCK NO 29 INCOME TAX COLONY UTTRI PITAMPURA DELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000080497	Amount for unclaimed and unpaid	25 24-SEP-2018
YOGESH SHARMA	YOGESH SHARMA	4263 GALI BHAROUN WALI NAI SARAK CHANDANI CHOWK DELHI	INDIA	Delhi	New Delhi	110006 00000000000000141823	Amount for unclaimed and unpaid	90 24-SEP-2018
YOGESH SHARMA	YOGESH SHARMA	4263 GALI BHARON WALI NAI SARAK CH CHOWK DELHI	INDIA	Delhi	New Delhi	110006 00000000000000141510	Amount for unclaimed and unpaid	60 24-SEP-2018
SUKHBIRKAURBHATIA	SUKHBIRKAURBHATIA	4242 PUNJABIBAGH NEW DELHI 110026	INDIA	Delhi	Delhi	110001 00000000000000119330	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETA AGARWAL	NEETA AGARWAL	4230 GALI BAHUJI PAHARI DHIRAJ DELHI110006	INDIA	Delhi	Delhi	110001 00000000000000129421	Amount for unclaimed and unpaid	30 24-SEP-2018
BRJU BHUSHAN SHARMA	BRJU BHUSHAN SHARMA	421 ANSAL CHAMBERS II BHIKAJI CAMA PLACE NEW DELHI 110066	INDIA	DELHI	NEW DELHI	110066 000000000000000063245	Amount for unclaimed and unpaid	10 24-SEP-2018
JARNAIL SINGH	JARNAIL SINGH	42 GOLF MARKET NEW DELHI 110001 001	INDIA	Delhi	Delhi	110001 000000000000000900153	Amount for unclaimed and unpaid	100 24-SEP-2018
JARNAIL SINGH	JARNAIL SINGH	42 GOLF MARKET NEW DELHI 110001 001	INDIA	Delhi	Delhi	110001 000000000000000906700	Amount for unclaimed and unpaid	30 24-SEP-2018
DAVINDAR ARORA	DAVINDAR ARORA	4190GALI SHAHTARA AJMERI GATTE DELHI	INDIA	DELHI	NEW DELHI	110006 00000000000000068433	Amount for unclaimed and unpaid	45 24-SEP-2018
BIMLA KUMARI SAINI	BIMLA KUMARI SAINI	417 A POCKET IIND MAYUR VIHAR PHASE IST NEW DELHI	INDIA	Delhi	New Delhi	110001 00000000000000026183	Amount for unclaimed and unpaid	200 24-SEP-2018
MAHESH KUMAR SINGH SAINI	LATE SH ATMA RAM	417 A POCKET IIND MAYUR VIHAR PHASE IST NEW DELHI	INDIA	Delhi	New Delhi	110001 00000000000000007426	Amount for unclaimed and unpaid	280 24-SEP-2018
MUKESH GOSWAMI	MUKESH GOSWAMI	414NILGIRI APARTMENTS ALAKNANDA KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019 00000000000000070260	Amount for unclaimed and unpaid	100 24-SEP-2018
RENU JAIN	RENU JAIN	4144 NAI SARAK CHANDNI CHOWK DELHI110006	INDIA	Delhi	Delhi	110001 00000000000000107482	Amount for unclaimed and unpaid	25 24-SEP-2018
VIPIN KUMAR DIXIT	VIPIN KUMAR DIXIT	4118 ARYA PURA SUBZI MANDI DELHI110033	INDIA	Delhi	Delhi	110001 00000000000000119575	Amount for unclaimed and unpaid	30 24-SEP-2018
SHEILA BAJAJ	SHEILA BAJAJ	410 ASHOK NAGAR NEW DELHI 110018	INDIA	Delhi	Delhi	110018 0000000000000034558	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYANTI BHASIN	JAYANTI BHASIN	41 RING ROAD LAIPAT NAGAR 3 NEW DELHI 110024	INDIA	Delhi	Delhi	110024 00000000000000043586	Amount for unclaimed and unpaid	100 24-SEP-2018
MINNA BHASIN	MINNA BHASIN	41 RING ROAD LAIPAT NAGAR 3 NEW DELHI 110024	INDIA	Delhi	Delhi	110024 0000000000000043584	Amount for unclaimed and unpaid	100 24-SEP-2018
PUNIT BHASIN	PUNIT BHASIN	41 RING ROAD LAIPAT NAGAR 3 NEW DELHI 110024	INDIA	Delhi	Delhi	110024 00000000000000043585	Amount for unclaimed and unpaid	100 24-SEP-2018
MITHLESH SHARMA	MITHLESH SHARMA	41 D DDA FLATS PHASE 1 MASJID MOTH NEW DELHI 110048	INDIA	Delhi	Delhi	110001 00000000000000096218	Amount for unclaimed and unpaid	17 24-SEP-2018
HAR BHAGWAN SETHI	HAR BHAGWAN SETHI	41 BDDA FLATS GULABI BAGH DELHI110007	INDIA	Delhi	Delhi	110001 00000000000000119366	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDESH KUMAR SINGLA	SUDESH KUMAR SINGLA	404MAITRI APARTMENTS PLOT NO29SECTOR 9ROHINI	INDIA	DELHI	NEW DELHI	110085 000000000000000902204	Amount for unclaimed and unpaid	25 24-SEP-2018
USHA GARG	USHA GARG	404MADHUR JEEVAN APARTMENT PLOT NO34SECTOR 10DWARAKA	INDIA	DELHI	NEW DELHI	110075 00000000000000131420	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH MALHOTRA	OM PRAKASH MALHOTRA	40 NORTH AVENUE PUNJABI BAGH N DELHI 110026	INDIA	Delhi	Delhi	110001 00000000000000096054	Amount for unclaimed and unpaid	47 24-SEP-2018
MEMLATA GUPTA	MEMLATA GUPTA	40 D KAMLA NAGAR DELHI 110007	INDIA	Delhi	Delhi	110001 00000000000000096398	Amount for unclaimed and unpaid	47 24-SEP-2018
RAM PARKASH ARORA	RAM PARKASH ARORA	4 C 13 OLD RAJENDER NAGAR NEW DELHI 110060	INDIA	Delhi	New Delhi	110000 00000000000000107427	Amount for unclaimed and unpaid	50 24-SEP-2018
GEETA ARORA	GEETA ARORA	4 46 NEHRU NAGAR NEW DELHI 110065	INDIA	Delhi	New Delhi	110000 00000000000000120280	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA VERMA	ANITA VERMA	4 4 SINGH SABHA ROAD SHAKTI NAGAR DELHI 110007	INDIA	Delhi	New Delhi	110000 00000000000000109667	Amount for unclaimed and unpaid	25 24-SEP-2018
BIMLA KAPUR	BIMLA KAPUR	4 31 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110061 00000000000000152814	Amount for unclaimed and unpaid	35 24-SEP-2018
A K SAHNI	A K SAHNI	3UNDER HILL LANE CIVIL LINESDELHI 110054	INDIA	Delhi	New Delhi	110001 00000000000000101131	Amount for unclaimed and unpaid	62 24-SEP-2018
RAMIT CHAWLA	RAMIT CHAWLA	3C 8 NEW ROHTAK ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	New Delhi	110005 0000000000000IN300118	Amount for unclaimed and unpaid	30 24-SEP-2018
VEERAN WALI	VEERAN WALI	396 RISHINAGAR SHAKURBASTI DELHI 110034	INDIA	Delhi	New Delhi	110000 00000000000000096409	Amount for unclaimed and unpaid	37 24-SEP-2018
SANJAY GUPTA	SANJAY GUPTA	3954C NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006 00000000000000080414	Amount for unclaimed and unpaid	17 24-SEP-2018
SMT SUDHA RANI	SMT SUDHA RANI	3954C NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006 00000000000000080413	Amount for unclaimed and unpaid	17 24-SEP-2018
SAROJ GUPTA	SAROJ GUPTA	39441GALI AHIRAN PAHAGI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006 00000000000000129519	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR NARANAG	RAJ KUMAR NARANAG	394 VIKAS KUNJ NEAR DISTRICT CENTRE NEW DELHI 110018	INDIA	Delhi	New Delhi	110000 00000000000000076113	Amount for unclaimed and unpaid	37 24-SEP-2018
RANJIT SINGH BOTHRA	LATE SHUB KARAN BOTHRA INVESTER	392 LAIPAT RAI MARKET DELHI 110006	INDIA	Delhi	New Delhi	110006 0000000000000013760	Amount for unclaimed and unpaid	50 24-SEP-2018
PUSHPA DEVI	PUSHPA DEVI	391 POCKET B 4 SECTOR 8 ROHINI DELHI 110085	INDIA	DELHI	NEW DELHI	110085 00000000000000026193	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY KUMAR KASHAYAP	VIJAY KUMAR KASHAYAP	39 R P 5 COLONY OPP AMBEDKAR NAGAR BUS DEPOT MADANGIR NEW DELHI 110062	INDIA	Delhi	Delhi	110001 00000000000000131362	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJU GUPTA	ANJU GUPTA	39 NAI WALA HOUSE NO 2053 KAROL BAGH NEW DELHI 110005	INDIA	DELHI	NEW DELHI	110005 00000000000000096060	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHIL KUMAR GOGNA	SUSHIL KUMAR GOGNA	39 JANGPURA LANE BHOGAL NEW DELHI	INDIA	Delhi	New Delhi	110014 00000000000000152327	Amount for unclaimed and unpaid	47 24-SEP-2018
JAGDISH CHAND GUPTA	JAGDISH CHAND GUPTA	39 ENGINEERS ENCLAVE PITAM PURA DELHI 110034	INDIA	Delhi	New Delhi	110000 00000000000000095716	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL RAMABHAI	PATEL RAMABHAI	39 ENGINEERS DR GLENDALE HEIGHTS IL	INDIA	Delhi	New Delhi	110001 0000000000000IN300484	Amount for unclaimed and unpaid	30 24-SEP-2018
PARVEEN AGGARWAL	PARVEEN AGGARWAL	39 ASHANA APARTMENTS PITAM PURA DELHI110034	INDIA	Delhi	Delhi	110001 00000000000000125365	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTI SOOD	JYOTI SOOD	388 POCKETE MAYUR VIHAR II DELHI	INDIA	Delhi	New Delhi	110001 00000000000000068570	Amount for unclaimed and unpaid	90 24-SEP-2018
SANJAY SOOD	SANJAY SOOD	388 POCKETE MAYUR VIHAR II DELHI	INDIA	Delhi	New Delhi	110001 00000000000000068978	Amount for unclaimed and unpaid	90 24-SEP-2018
PRAMOD VIJAY	PRAMOD VIJAY	388 HAUZ KAZI CHOWK DELHI 110006	INDIA	Delhi	New Delhi	110000 00000000000000080650	Amount for unclaimed and unpaid	47 24-SEP-2018
SHASHI BHUSHAN GUPTA	SHASHI BHUSHAN GUPTA	3870 GALI NO 8 R P 2 SHANTI MOHALLA GANDHI NAGAR DELHI110031	INDIA	Delhi	Delhi	110001 00000000000000119388	Amount for unclaimed and unpaid	30 24-SEP-2018
R CHARUBALA	R CHARUBALA	385 ASIAD VILLAGE NEW DELHI	INDIA	Delhi	Delhi	110001 00000000000000110862	Amount for unclaimed and unpaid	12 24-SEP-2018
PARDEEP KUMAR JAIN	PARDEEP KUMAR JAIN	3806 NAI BASTI PAHRI DHEERAJ DELHI110006	INDIA	DELHI	NEW DELHI	110006 00000000000000046531	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNITA	SUNITA	38 SABI MARKET II FLOOR MORE GATE DELHI 110006	INDIA	Delhi	Delhi	110001 00000000000000082143	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHIL K TANEJA	K R TANEJA	38 BANK ENCLAVENEW DELHI 110092	INDIA	DELHI	NEW DELHI	110092 00000000000000007654	Amount for unclaimed and unpaid	280 24-SEP-2018
JATENDAR NATH SHARMA	JATENDAR NATH SHARMA	38 5 EAST PATEL NAGAR NEW DELHI 110008	INDIA	Delhi	New Delhi	110008 00000000000000042768	Amount for unclaimed and unpaid	200 24-SEP-2018
VIJAY SHARMA	VIJAY SHARMA	38 5 EAST PATEL NAGAR NEW DELHI 110008	INDIA	Delhi	New Delhi	110008 00000000000000042806	Amount for unclaimed and unpaid	200 24-SEP-2018
LAKSHMI NARAYAN MISRA	LAKSHMI NARAYAN MISRA	378 TRIVENI APPARTMENTS SFSTRIVENI PHASE I N DELHI 110007	INDIA	DELHI	NEW DELHI	110007 00000000000000059626	Amount for unclaimed and unpaid	200 24-SEP-2018
NISHA JAIN	NISHA JAIN	3732 GALI JAMADAR PAHARI DHIRAJ DELHI 110006	INDIA	Delhi	New Delhi	110006 00000000000000082032	Amount for unclaimed and unpaid	37 24-SEP-2018
PARKASH LALKAPUR	PARKASH LALKAPUR	3717 NETAJI SUBASH MARG NEW DELHI 110002	INDIA	Delhi	Delhi	110001 00000000000000131496	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN TANEJA	KIRAN TANEJA	3710 WEST PATEL NAGAR NEW DELHI 110008	INDIA	Delhi	Delhi	110001 00000000000000095963	Amount for unclaimed and unpaid	47 24-SEP-2018
CONSOLIDATED MACHINES PRIVATE LTD	CONSOLIDATED MACHINES PRIVATE LTD	37 WESTERN AVENUE SAINIK FARMS NEW DELHI	INDIA	Delhi	New Delhi	110062 0000000000000IN301356	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMITRA DEVI AGARWAL	SUMITRA DEVI AGARWAL	37 HARSH VIHAR PITAM PURA DELHI 110034	INDIA	Delhi	New Delhi	110000 00000000000000129571	Amount for unclaimed and unpaid	30 24-SEP-2018
MUNISH CHOPRA	MUNISH CHOPRA	37 AJIT ARCADE LALA LAIPAT RAI ROAD KAILASH COLONY NEW DELHI 110048	INDIA	Delhi	Delhi	110001 00000000000000119367	Amount for unclaimed and unpaid	30 24-SEP-2018
BALBIR SINGH SAHNI	BALBIR SINGH SAHNI	37 A POCKET B SFS FLATS VIKAS PURI EXTENSION NEW DELHI 110018	INDIA	Delhi	Delhi	110018 00000000000000334475	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPIJT KAUR	PUSHPIJT KAUR	37 6 EAST PATEL NAGAR NEW DELHI 110008 *001	INDIA	Delhi	New Delhi	110008 000000000000000900152	Amount for unclaimed and unpaid	100 24-SEP-2018
RATNA PAL	RATNA PAL	37 39MALL ROADDELHI 110054	INDIA	Delhi	Delhi	110001 00000000000000101304	Amount for unclaimed and unpaid	35 24-SEP-2018
RATNA PAL	RATNA PAL	37 39 MALL ROADDELHI110054	INDIA	Delhi	Delhi	110001 00000000000000100323	Amount for unclaimed and unpaid	47 24-SEP-2018
GAGAN CHHABRA	GAGAN CHHABRA	37 39 MALL ROAD DELHI110054	INDIA	Delhi	Delhi	110001 00000000000000100324	Amount for unclaimed and unpaid	35 24-SEP-2018
SUMIT GUPTA	SUMIT GUPTA	36D BGUPTA ROAD PAHAR GANJ NEW DELHI 110 055	INDIA	Delhi	Delhi	110001 00000000000000102774	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHA KAILA	TIKAKRAJ KAILA	369 S F S D D A FLATS HAUZ KHAS NEW DELHI 110016	INDIA	Delhi	Delhi	110016 00000000000000003581	Amount for unclaimed and unpaid	30 24-SEP-2018
MAMTA GROVER	MAMTA GROVER	369 MUKHURJI NAGAR DELHI 110009	INDIA	Delhi	Delhi	110001 00000000000000095996	Amount for unclaimed and unpaid	6 24-SEP-2018
RAJAN MONGA	RAJAN MONGA	366 POCKET L SARITA VIHAR NEW DELHI 110044	INDIA	Delhi	New Delhi	110044 000000000000000902173	Amount for unclaimed and unpaid	50 24-SEP-2018
PRAMOD AGARWAL	PRAMOD AGARWAL	365 POCKET S B SECTOR 8 ROHINI DELHI 110 085	INDIA	Delhi	New Delhi	110085 00000000000000064435	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMAN PRASHAR	SUMAN PRASHAR	365 K P THACKER BLOCK ASIAN GAMES VILLAGE COMPLEX NEW DELHI	INDIA	Delhi	New Delhi	110049 00000000000000119399	Amount for unclaimed and unpaid	30 24-SEP-2018
Devika Roy	Devika Roy	362 Nilgiri Apartment Kalkaji New Delhi	INDIA	Delhi	New Delhi	110019 000000000000IN302871	Amount for unclaimed and unpaid	200 24-SEP-2018
KAPIL MADHYAN	KAPIL MADHYAN	3609 GALI THANE WALI SUBZI MANDI DELHI110007	INDIA	Delhi	Delhi	110001 00000000000000119578	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH MADHYAN	MANISH MADHYAN	3609 GALI THANE WALI OLD SUBZI MANDI DELHI110007	INDIA	DELHI	NEW DELHI	110007 00000000000000040850	Amount for unclaimed and unpaid	100 24-SEP-2018
KESHRI DEVI GUPTA	KESHRI DEVI GUPTA	36065 NAURANG COLONY TRINAGAR DELHI 110035	INDIA	Delhi	Delhi	110001 00000000000000096537	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK KUMAR GUPTA	ASHOK KUMAR GUPTA	3606 5 NAVRANG COLONY TRI NAGAR DELHI 110035	INDIA	Delhi	New Delhi	110000 00000000000000086879	Amount for unclaimed and unpaid	12 24-SEP-2018
ANAND MAHESHWARI	ANAND MAHESHWARI	360 MANDARINI ENCLAVE ALAKNANDA NEW DELHI 110019	INDIA	Delhi	New Delhi	110019 00000000000000033633	Amount for unclaimed and unpaid	100 24-SEP-2018

BALBIR SINGH	BALBIR SINGH	36 RAM VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092 00000000000000107375	Amount for unclaimed and unpaid	25 24-SEP-2018
MOTI RAM GANDHI	MOTI RAM GANDHI	36 MALIK PUR PO MODEL TOWN DELHI 110009	INDIA	Delhi	New Delhi	110000 000000000000000119213	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR GANDHI	VIJAY KUMAR GANDHI	36 MALIK PUR PO MODEL TOWN DELHI 110009	INDIA	Delhi	New Delhi	110000 000000000000000119211	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGWAN SINGH	BHAGWAN SINGH	36 1 T STAFF QTRS SUNLIGHT COLONY NEW DELHI	INDIA	Delhi	Delhi	110014 000000000000000141895	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHAN KUMAR	B R GUPTA	36 D B GUPTA ROAD PAHAR GANJ NEW DELHI 110055	INDIA	Delhi	Delhi	110055 0000000000000000011227	Amount for unclaimed and unpaid	340 24-SEP-2018
RAVI BATRA	RAVI BATRA	36 C UNA ENCLAVE MAYUR VIHAR I DELHI110092	INDIA	Delhi	Delhi	110001 000000000000000129616	Amount for unclaimed and unpaid	30 24-SEP-2018
HARI CHAND	HARI CHAND	36 A INDRANAGER GALI NO 3 AZAD PUR SUBZI MANDI DELHI 110035	INDIA	Delhi	New Delhi	110000 000000000000000131407	Amount for unclaimed and unpaid	30 24-SEP-2018
POOJA KHADELWAL	POOJA KHADELWAL	3599 BAZAR SITARAM DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000096138	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDRA PRABHA DEVI KHADELWAL	CHANDRA PRABHA DEVI KHADELWAL	3599 BAZAR SITA RAM DELHI 110006	INDIA	Delhi	Delhi	110001 000000000000000096140	Amount for unclaimed and unpaid	37 24-SEP-2018
POONAM CHADHA	POONAM CHADHA	358EAST PATEL NAGAR NEW DELHI 110 008	INDIA	Delhi	Delhi	110001 000000000000000102695	Amount for unclaimed and unpaid	25 24-SEP-2018
SMIT	SMIT	3588 MORI GATE RAM BAZAR DELHI110006	INDIA	Delhi	Delhi	110001 000000000000000120254	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH PARSHAD SHARMA	MAHESH PARSHAD SHARMA	3539 TRILOK PURI NEW DELHI	INDIA	Delhi	New Delhi	110001 000000000000000068677	Amount for unclaimed and unpaid	90 24-SEP-2018
RAJ RANI GUPTA	RAJ RANI GUPTA	353 NAYA BANS KHARI BAOLI DELHI110006	INDIA	Delhi	Delhi	110001 000000000000000124944	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTI DEVI	SHANTI DEVI	3526 SECTOR D 3 VASANT KUNJ NEW DELHI 110070	INDIA	Delhi	Delhi	110001 000000000000000119360	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH BATIA	RAMESH BATIA	352208 VIKRAM DHAR LAJPAT NAGAR NEW DELHI	INDIA	Delhi	Delhi	110024 000000000000000138546	Amount for unclaimed and unpaid	90 24-SEP-2018
PAWAN KUMAR BANSAL	PAWAN KUMAR BANSAL	3521 NETAJI SUBHASH MARG DARYA GANJ N DELHI 110002	INDIA	Delhi	New Delhi	110000 000000000000000087743	Amount for unclaimed and unpaid	47 24-SEP-2018
SUMATI PRAKASH JAIN	SUMATI PRAKASH JAIN	350 KOHAT ENCLAVE PITAM PURA DELHI 110034	INDIA	Delhi	New Delhi	110000 000000000000000120234	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHINDER PAUL TALWAR	MOHINDER PAUL TALWAR	35 BANK ENCLAVE RING ROAD RAJOURI GARDEN NEW DELHI 110027	INDIA	Delhi	Delhi	110001 000000000000000119358	Amount for unclaimed and unpaid	30 24-SEP-2018
VIHOR JAIN	VIHOR JAIN	35 B POCKET 2 SFS FLATS NEW KONOLI MAYUR VIHAR PHASE 3 DELHI	INDIA	Delhi	New Delhi	110096 000000000000000302902	Amount for unclaimed and unpaid	75 24-SEP-2018
PREM SINGH VASHISTH	PREM SINGH VASHISTH	349 H POCKET 2 PHASE I MAYUR VIHAR DELHI	INDIA	Delhi	New Delhi	110091 000000000000000139347	Amount for unclaimed and unpaid	30 24-SEP-2018
RENU MALHOTRA	RENU MALHOTRA	3452 WEST PATEL NAGAR NEW DELHI 110008	INDIA	Delhi	Delhi	110001 000000000000000107485	Amount for unclaimed and unpaid	25 24-SEP-2018
KRISHNA KUMARI	KRISHNA KUMARI	342 RAJINDER NAGAR N DELHI 110060	INDIA	Delhi	Delhi	110001 000000000000000080555	Amount for unclaimed and unpaid	37 24-SEP-2018
KRISHNA KUMARI	KRISHNA KUMARI	342 RAJINDER NAGAR N DELHI 110060	INDIA	DELHI	NEW DELHI	110060 000000000000000049351	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL RASTOGI	SUNIL RASTOGI	340 C BLOCK J AND KMIG FLATS DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000000113201	Amount for unclaimed and unpaid	500 24-SEP-2018
SHEKHER CHANDER	SHEKHER CHANDER	34 CHARAK SADAN VIKAS PURI N DELHI 110018	INDIA	Delhi	Delhi	110001 000000000000000110802	Amount for unclaimed and unpaid	100 24-SEP-2018
SHEKHER CHANDER	SHEKHER CHANDER	34 CHARAK SADAN VIKAS PURI DELHI110018	INDIA	Delhi	Delhi	110001 000000000000000110675	Amount for unclaimed and unpaid	25 24-SEP-2018
SIDHARTHA CHANDOLA	SIDHARTHA CHANDOLA	3377 OM APPARTMENTSH NOB 7 WEST PUNJABI BAGH NEW DELHI	INDIA	Delhi	Delhi	110026 000000000000000126442	Amount for unclaimed and unpaid	30 24-SEP-2018
IKRAMULHAQUE	IKRAMULHAQUE	337 C62 FF NEAR ADAM AND EVES SCHOOL BATLA HOUSE OKHLA N DELHI 110025 001	INDIA	Delhi	Delhi	110025 0000000000000000905490	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIJINDER SINGH	HARIJINDER SINGH	335 SECTOR III SADIG NAGAR NEW DELHI	INDIA	Delhi	Delhi	110001 000000000000000103430	Amount for unclaimed and unpaid	25 24-SEP-2018
SAJEEV GOEL	SAJEEV GOEL	335 ONKAR NAGAR 8 TRI NAGAR DELHI110035	INDIA	Delhi	Delhi	110001 000000000000000119587	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH CHANDRA	KAILASH CHANDRA	3335SUNEHRU BAGH APTS SECTOR 13 ROHINI DELHI 110 085	INDIA	DELHI	NEW DELHI	110085 000000000000000064477	Amount for unclaimed and unpaid	100 24-SEP-2018
S K GUPTA	S K GUPTA	3335 GALI PEELAL MAHADEV HAUZ KAZI DELHI 110006	INDIA	Delhi	Delhi	110001 000000000000000119123	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI SAHDEV	SHASHI SAHDEV	331 GH 4 MEERA APPARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110063 000000000000000110995	Amount for unclaimed and unpaid	50 24-SEP-2018
SHER SINGH CHAUDHARY	SHER SINGH CHAUDHARY	330 LIG ODA FLAT HASTSAL UTTAM NAGAR NEW DELHI 110059	INDIA	Delhi	Delhi	110001 000000000000000119134	Amount for unclaimed and unpaid	30 24-SEP-2018
INDERJEET KAUR BAJAJ	SURINDER SINGH BAJAJ	330 KOHAT ENCLAVE PITAMPURA DELHI 110034	INDIA	Delhi	New Delhi	110034 00000000000000000010995	Amount for unclaimed and unpaid	240 24-SEP-2018
SURINDER SINGH BAJAJ	SURINDER SINGH BAJAJ	330 KOHAT ENCLAVE PITAM PURA DELHI 110034	INDIA	Delhi	New Delhi	110034 0000000000000000043181	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJINDER PARSAD GUPTA	RAJINDER PARSAD GUPTA	33 SANDESH VIHAR PITAM PURA NEW DELHI	INDIA	Delhi	New Delhi	110034 000000000000000309400	Amount for unclaimed and unpaid	25 24-SEP-2018
MEENU GUPTA	MEENU GUPTA	33 SANDESH VIHAR DELHI	INDIA	Delhi	New Delhi	110034 000000000000000302236	Amount for unclaimed and unpaid	25 24-SEP-2018
JASPAL SINGH BINDRA	JASPAL SINGH BINDRA	33 KIRAN VIHAR NEAR KARKARDOOMA DELHI 110092	INDIA	Delhi	New Delhi	110000 000000000000000096524	Amount for unclaimed and unpaid	47 24-SEP-2018
BEENA SHARMA	BEENA SHARMA	33 KADAMBARI 19 IX ROHINI DELHI 110085	INDIA	Delhi	New Delhi	110000 000000000000000110691	Amount for unclaimed and unpaid	25 24-SEP-2018
SWARAN SINGH	SWARAN SINGH	33 DEFENCE ENCLAVE VIKAS MARG DELHI110092 001	INDIA	DELHI	NEW DELHI	110092 0000000000000000907163	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVEEN AGGARWAL	PRAVEEN AGGARWAL	33 AMARDEEP APARTMENT NR RAJA PUR MARKET PLOT NO 13 2 SECTOR 9 ROHINI N DELHI PIN 110085	INDIA	Delhi	New Delhi	110000 000000000000000080468	Amount for unclaimed and unpaid	37 24-SEP-2018
ATUL PRATAP JAIN	ATUL PRATAP JAIN	33 35 MODEL BASTI NEW DELHI 110005	INDIA	DELHI	NEW DELHI	110005 000000000000000040771	Amount for unclaimed and unpaid	100 24-SEP-2018
ARUN KUMAR KUBA	ARUN KUMAR KUBA	33 18 WEST PATEL NAGAR NEW DELHI 110008	INDIA	Delhi	New Delhi	110000 000000000000000086732	Amount for unclaimed and unpaid	25 24-SEP-2018
SATYA WATI	SATYA WATI	3288 PEELAL MAHADEV HAUZ QAZI DELHI110006	INDIA	Delhi	Delhi	110001 000000000000000125090	Amount for unclaimed and unpaid	30 24-SEP-2018
BABU WADHWIA	BABU WADHWIA	328511 DELHI GATE NEW DELHI	INDIA	DELHI	NEW DELHI	110002 000000000000000110755	Amount for unclaimed and unpaid	6 24-SEP-2018
PUSHPA WADHWIA	PUSHPA WADHWIA	328511 DELHI GATE NEW DELHI 110002	INDIA	Delhi	Delhi	110001 000000000000000095583	Amount for unclaimed and unpaid	12 24-SEP-2018
VEENA BHALLA	VEENA BHALLA	3242 PUNJABI BAGH W DELHI110026	INDIA	Delhi	Delhi	110001 000000000000000107381	Amount for unclaimed and unpaid	50 24-SEP-2018
KAVITA MALHOTRA	KAVITA MALHOTRA	324 ODA FLATS PPS MANSAROVER PARK SHAHDRA DELHI 110032	INDIA	Delhi	Delhi	110001 000000000000000099378	Amount for unclaimed and unpaid	25 24-SEP-2018
KAILASH RANI	KAILASH RANI	3228BHRA ENCLAVE OUTER RING ROAD DELHI 110041	INDIA	Delhi	Delhi	110001 000000000000000101757	Amount for unclaimed and unpaid	35 24-SEP-2018
SUNIL MADAN	SUNIL MADAN	3229 KUCHA HAFIZ BAHADUR GABRI ROAD DELHI 110006	INDIA	Delhi	Delhi	110001 0000000000000000076110	Amount for unclaimed and unpaid	47 24-SEP-2018
ANITA RANI	ANITA RANI	321115 DISPENSARY GALI SANGTARASHAN PAHAR GANJ NEW DELHI 110055	INDIA	Delhi	New Delhi	110055 000000000000000126443	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN KUMAR GARG	ARUN KUMAR GARG	321115 DISPENSARY GALI SANGTARASHAN PAHAR GANJ NEW DELHI 110055	INDIA	Delhi	Delhi	110055 000000000000000126444	Amount for unclaimed and unpaid	30 24-SEP-2018
V P SASHIDHARAN	V P SASHIDHARAN	320 C POCKET C MAYUR VIHAR II NEW DELHI	INDIA	Delhi	New Delhi	110091 0000000000000001301782	Amount for unclaimed and unpaid	47 24-SEP-2018
ACHLA SHARMA	ACHLA SHARMA	320 B POCKET C PHASE II MAYUR VIHAR DELHI 110091	INDIA	DELHI	NEW DELHI	110091 000000000000000106253	Amount for unclaimed and unpaid	50 24-SEP-2018
GITA GOEL	GITA GOEL	32 SANT NAGAR EAST OFF KAILASH NEW DELHI 11 0065	INDIA	Delhi	Delhi	110001 000000000000000120332	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH CHAND GOEL	SUBHASH CHAND GOEL	32 BAKOLI NEAR ALIPUR DELHI110036	INDIA	Delhi	Delhi	110001 000000000000000120267	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK TANEJA	ASHOK TANEJA	32 19 EAST PATEL NAGAR NEW DELHI 110008	INDIA	Delhi	New Delhi	110000 000000000000000107461	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJENDRA KUMAR SHARMA	RAJENDRA KUMAR SHARMA	319 SATYAPURI NEAR KHALAKAR	INDIA	Delhi	Delhi	110001 000000000000000068828	Amount for unclaimed and unpaid	45 24-SEP-2018
MADHU GUPTA	MADHU GUPTA	3186 LAL DARWAZA BAZAR SITA RAM DELHI110006	INDIA	DELHI	NEW DELHI	110006 0000000000000000049431	Amount for unclaimed and unpaid	100 24-SEP-2018
FINESSE CAPITAL INDIA PVT LTD	FINESSE CAPITAL INDIA PVT LTD	318 319 INDRAPRAKASH 21 BARAKHAMBHA ROAD NEW DELHI 110001	INDIA	Delhi	Delhi	110001 000000000000000132965	Amount for unclaimed and unpaid	30 24-SEP-2018
M P CHHATWAL	M P CHHATWAL	3173 SUBHASH NAGAR NEW DELHI 110027	INDIA	Delhi	Delhi	110001 000000000000000120290	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR SAINI	ANIL KUMAR SAINI	317 VANDPO BIJWASAN NEW DELHI 110061	INDIA	Delhi	Delhi	110001 000000000000000131408	Amount for unclaimed and unpaid	30 24-SEP-2018
HANS RAJ BHOLA	HANS RAJ BHOLA	3157 SUBHASH NAGAR N DELHI 110027	INDIA	Delhi	Delhi	110001 000000000000000129451	Amount for unclaimed and unpaid	30 24-SEP-2018
N R AGGARWAL	N R AGGARWAL	315 B SFS BLOCK C3 JANAK PURI NEW DELHI 110058	INDIA	Delhi	New Delhi	110000 000000000000000107467	Amount for unclaimed and unpaid	25 24-SEP-2018
NARINDER KUMAR	NARINDER KUMAR	3146 SUBHASH NAGAR NEW DELHI 110027	INDIA	Delhi	Delhi	110001 000000000000000124815	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHAN KUMAR AGGARWAL	KRISHAN KUMAR AGGARWAL	3133 LAL DARWAZA BAZAR SITA RAM DELHI110006	INDIA	Delhi	Delhi	110001 000000000000000127926	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY MITRA	SANJAY MITRA	312 NIZAMPUR DELHI110081001	INDIA	DELHI	NEW DELHI	110081 0000000000000000906918	Amount for unclaimed and unpaid	30 24-SEP-2018
Prakash Agarwal	Prakash Agarwal	311 Madras House 67 4 Darya Ganj New Delhi	INDIA	Delhi	New Delhi	110002 0000000000000001031774	Amount for unclaimed and unpaid	60 24-SEP-2018
VIJAY KUMAR KHANDASIA	VIJAY KUMAR KHANDASIA	3104 DASSAN STREET HAUZ QAZI DELHI110006	INDIA	DELHI	NEW DELHI	110006 0000000000000000046089	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGDISH PRASAD AGARWAL	JAGDISH PRASAD AGARWAL	3102 J EXTAKIRSHAN KUNJ NEAR MURTI WALA GALI LAXMI NAGAR	INDIA	Delhi	Delhi	110001 000000000000000138046	Amount for unclaimed and unpaid	30 24-SEP-2018
NARINDRA SINGH	NARINDRA SINGH	310 KOHAT ENCLAVE PITAMPURA DELHI110034	INDIA	Delhi	Delhi	110001 000000000000000120252	Amount for unclaimed and unpaid	30 24-SEP-2018
NARINDER LAL KHANNA	NARINDER LAL KHANNA	31 COTTAGE WEST PATEL NAGAR N DELHI 8	INDIA	Delhi	Delhi	110001 000000000000000135844	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJANA LAROA	RANJANA LAROA	309MANSAROVER 90NEHRU PLACE NEW DELHI 110019	INDIA	Delhi	Delhi	110001 000000000000000103419	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNITA RANI	SUNITA RANI	309 SARASWATI BHANDAR STREET NO 3 GANDHI NAGAR DELHI 110031	INDIA	Delhi	New Delhi	110000 000000000000000119131	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJANA LAROA	RANJANA LAROA	309 MANSAROVER BUILDING 3RD FLOOR 90 NEHRU PLACE NEWDELHI	INDIA	Delhi	New Delhi	110019 0000000000000001301516	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJEEV PAUL DEV	RAJEEV PAUL DEV	308 VARDAN HOUSE 7 28 ANSARI ROAD DARYAGANJ NEW DELHI 110002	INDIA	Delhi	New Delhi	110000 000000000000000125185	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHWANI NANDA	ASHWANI NANDA	3073 GALI TOPI WALI HINDUWARA BAZAR SITARAM DELHI 110006	INDIA	Delhi	Delhi	110001 000000000000000125038	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI KUMAR	MAHENDRA SAKENA	307 D POCKET J AND K DILSAD GARDEN DELHI 110095	INDIA	DELHI	NEW DELHI	110095 0000000000000000007480	Amount for unclaimed and unpaid	80 24-SEP-2018
SONIA	SONIA	306POCKETSECTOR CVASANT KUNJ NEW DELHI 30	INDIA	DELHI	Delhi	110001 0000000000000000076200	Amount for unclaimed and unpaid	12 24-SEP-2018
SANYUKTA DEVI	SANYUKTA DEVI	306POCKETC SECTOR AVASANT KUNJ NEW DELHI 30	INDIA	Delhi	Delhi	110001 0000000000000000076199	Amount for unclaimed and unpaid	12 24-SEP-2018
RENU MEHTA	RENU MEHTA	3062 C3 VASANT KUNJ NEW DELHI NEW DELHI	INDIA	Delhi	New Delhi	110070 0000000000000001301127	Amount for unclaimed and unpaid	37 24-SEP-2018

JASPAL SINGH KUMAR	JASPAL SINGH KUMAR	305 KOHAT ENCLAVE PITAM PURA NEW DELHI 110034 *001	INDIA	Delhi	New Delhi	110034 00000000000000906975	Amount for unclaimed and unpaid	30 24-SEP-2018
VALSAMMA CHACKO	VALSAMMA CHACKO	305 G POCKET II MAYUR VIHAR PHASE I DELHI110091 001	INDIA	DELHI	NEW DELHI	110091 00000000000000906924	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL MALHOTRA	RAJINDER ANTH	303 A G C R ENCLAVE I P EXTN II DELHI 110092	INDIA	Delhi	New Delhi	110092 00000000000000010147	Amount for unclaimed and unpaid	480 24-SEP-2018
SURENDRA NATH GUPTA	SURENDRA NATH GUPTA	302 PKT E MAYUR VIHAR PHASE II DELHI 110091	INDIA	Delhi	New Delhi	110000 00000000000000086560	Amount for unclaimed and unpaid	12 24-SEP-2018
UMA JAIN	UMA JAIN	30 ARIHANT NAGAR ROHTAK ROAD PUNJABI BAGH DELHI 110026	INDIA	Delhi	New Delhi	110000 000000000000000110612	Amount for unclaimed and unpaid	25 24-SEP-2018
TEJPAL SINGH	TEJPAL SINGH	30 ANAND VIHAR PITAMPURA DELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000095776	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAN NATH CHOPRA	PRAN NATH CHOPRA	3 RING ROAD NEAR STATE BANK LAJPAT NAGAR 4 NEW DELHI 110024	INDIA	Delhi	Delhi	110024 00000000000000056324	Amount for unclaimed and unpaid	200 24-SEP-2018
KULDIP SINGH CHOUDHARY	KULDIP SINGH CHOUDHARY	3 RASHTRIYA RIFLES CO 56 APO	INDIA	Delhi	Delhi	110001 000000000000000087407	Amount for unclaimed and unpaid	12 24-SEP-2018
PREM LATA	PREM LATA	3 NO PRIYA DARSHANI VIHAR PART IST BAHAA MAHA SHAH MARG NEAR NANAK PAIO GURUDWARA DELHI 11001	INDIA	Delhi	New Delhi	110000 000000000000000124833	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHIKA SINDHU	RADHIKA SINDHU	3 MARINE ARCADE CONNAUGHT CIRCUS NEW DELHI 110001	INDIA	Delhi	Delhi	110001 00000000000000107841	Amount for unclaimed and unpaid	50 24-SEP-2018
RADHIKA SINDHU	RADHIKA SINDHU	3 MARINA ARCADE CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001 000000000000000103870	Amount for unclaimed and unpaid	50 24-SEP-2018
RENU MALHOTRA	RENU MALHOTRA	3 CHAMELIAN ROAD BARA HINDU RAO DELHI 110006	INDIA	Delhi	New Delhi	110000 00000000000000086961	Amount for unclaimed and unpaid	47 24-SEP-2018
AMRITA KHANNA	AMRITA KHANNA	3 B11 UTTTRI MARG OLD RAJINDER NAGAR IIND FLOOR ANNIXE NEW DELHI 110060	INDIA	Delhi	New Delhi	110060 00000000000000056693	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	3 94 NEHRU GAU VISHWAS NAGAR SHAHDARA DELHI 110032	INDIA	Delhi	New Delhi	110000 00000000000000074201	Amount for unclaimed and unpaid	12 24-SEP-2018
KULWANT SINGH KHANNA	KULWANT SINGH KHANNA	3 4 INDUSTRIAL AREA KIRTI NAGAR N DELHI 110015	INDIA	Delhi	New Delhi	110000 00000000000000080564	Amount for unclaimed and unpaid	12 24-SEP-2018
JASVINDER SINGH	JASVINDER SINGH	3 2 117 JANAK PURI NEW DELHI 110058	INDIA	Delhi	New Delhi	110058 00000000000000024601	Amount for unclaimed and unpaid	10 24-SEP-2018
RAKESH GUPTA	RAKESH GUPTA	3 11 JAI DEV PARK ROHTAK ROAD NEW DELHI 110026	INDIA	Delhi	New Delhi	110026 00000000000000082049	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJNI SINGH	RAJNI SINGH	2ND FLOOR 83 SHYAM LAL ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	New Delhi	110002 000000000000000138569	Amount for unclaimed and unpaid	120 24-SEP-2018
SUDHIR SINGH TOMAR	SUDHIR SINGH TOMAR	2ND FLOOR 83 SHYAM LAL ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	New Delhi	110002 000000000000000138570	Amount for unclaimed and unpaid	150 24-SEP-2018
DINESH ALAGH	DINESH ALAGH	2III LAL BAHADUR SADAN GOLE MARKET NEW DELHI 110001	INDIA	Delhi	Delhi	110001 00000000000000034230	Amount for unclaimed and unpaid	200 24-SEP-2018
KRISHNA ALAGH	KRISHNA ALAGH	2III LAL BAHADUR SADAN GOLE MARKET NEW DELHI 110001	INDIA	Delhi	Delhi	110001 00000000000000034250	Amount for unclaimed and unpaid	200 24-SEP-2018
VINAY KUMAR GUPTA	VINAY KUMAR GUPTA	2C23 NEW ROHTAK ROAD KAROL BAGH NEW DELHI 110005	INDIA	DELHI	NEW DELHI	110005 000000000000000902176	Amount for unclaimed and unpaid	50 24-SEP-2018
NEERA MAKHERJEE	NEERA MAKHERJEE	2C 18 NEW ROHTAK ROAD N DELHI 110005	INDIA	Delhi	New Delhi	110000 00000000000000080617	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK CHAUHAN	ASHOK CHAUHAN	299 JAIDEV PARK DDA FLATS EAST PUNJABI BAGH NEW DELHI 110026	INDIA	Delhi	Delhi	110025 000000000000000120386	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR BHARDWAJ H U F	VIJAY KUMAR BHARDWAJ H U F	2952 53 2 SANGTRASHAN PAHAR GANJ NEW DELHI 110055	INDIA	Delhi	New Delhi	110000 000000000000000120369	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHAV A RAO	MADHAV A RAO	295012RANIIT NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110008 000000000000000136118	Amount for unclaimed and unpaid	30 24-SEP-2018
RUCHI KAWATRA	RUCHI KAWATRA	294 Tagore Park Ext Delhi	INDIA	Delhi	New Delhi	110009 000000000000000302236	Amount for unclaimed and unpaid	37 24-SEP-2018
SUNIL KUMAR PANDEY	GIRJA KISHORE PANDEY	293A G C RENCLAVE DELHI 110092	INDIA	DELHI	NEW DELHI	110092 00000000000000020761	Amount for unclaimed and unpaid	140 24-SEP-2018
RAKHI SHARMA	RAKHI SHARMA	29131 WEST PATEL NAGAR NEW DELHI 8	INDIA	DELHI	NEW DELHI	110008 00000000000000060627	Amount for unclaimed and unpaid	140 24-SEP-2018
RAMLAL	RAMLAL	2912 BHADUR GARH ROAD RUI MANDI DELHI 110006	INDIA	Delhi	Delhi	110001 00000000000000076213	Amount for unclaimed and unpaid	12 24-SEP-2018
LALITA KATHPALIA	LALITA KATHPALIA	29111 WEST PATEL NAGAR NEW DELHI 110008001	INDIA	DELHI	NEW DELHI	110008 000000000000000906718	Amount for unclaimed and unpaid	30 24-SEP-2018
AVINASH CHANDRA RAHEJA	AVINASH CHANDRA RAHEJA	290 ALAKNANDA NEAR COMMUNITY CENTRE KALKAJI N DELHI 110019	INDIA	Delhi	New Delhi	110000 000000000000000103404	Amount for unclaimed and unpaid	25 24-SEP-2018
KULDEEP MAKKAR	KULDEEP MAKKAR	29 SHAKTI VIHAR SARSWATI VIHAR DELHI	INDIA	Delhi	Delhi	110001 000000000000000107455	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY KUMAR	SANJAY KUMAR	29 57 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110008 000000000000000141385	Amount for unclaimed and unpaid	30 24-SEP-2018
LEHRI SINGH	LEHRI SINGH	2892 CHOWK SINGHARA QUTAR ROAD DELHI110006	INDIA	Delhi	Delhi	110001 000000000000000131442	Amount for unclaimed and unpaid	12 24-SEP-2018
K L SUD	K L SUD	289 KANGRA NIKETAN VIKASPURI NEW DELHI	INDIA	Delhi	New Delhi	110018 000000000000000112686	Amount for unclaimed and unpaid	37 24-SEP-2018
SANJEEV JAIN	SANJEEV JAIN	286 PUNJABI BAGH EXTNNW DELHI 26	INDIA	Delhi	Delhi	110026 00000000000000022182	Amount for unclaimed and unpaid	40 24-SEP-2018
NIDHI SHARMA	NIDHI SHARMA	286 C A APARTMENT PASCHIM VIHAR A 3 NEW DELHI 110063	INDIA	Delhi	New Delhi	110063 00000000000000043091	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHU LATA	MADHU LATA	2853 54 GALI NO 5 CHUNA MANDI PAHAR GANJ NEW DELHI 110055	INDIA	Delhi	Delhi	110055 000000000000000034096	Amount for unclaimed and unpaid	100 24-SEP-2018
PREM CHAND GUPTA	PREM CHAND GUPTA	2853 54 GALI NO 5 CHUNA MANDI PAHAR GANJ NEW DELHI 110055	INDIA	Delhi	New Delhi	110055 000000000000000034095	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPA DEVI	PUSHPA DEVI	284 KUCHA SANOGI RAM NAYA BANS DELHI 110006	INDIA	Delhi	New Delhi	110000 00000000000000080452	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY KUMAR GOEL	SANJAY KUMAR GOEL	284 JAL VIHAR LAJPAT NAGAR N DELHI	INDIA	DELHI	NEW DELHI	110001 00000000000000023221	Amount for unclaimed and unpaid	20 24-SEP-2018
CHACKO T P	CHACKO T P	284 B POCKET C MAYUR VIHAR PH 2 DELHI 91	INDIA	Delhi	Delhi	110001 00000000000000075672	Amount for unclaimed and unpaid	12 24-SEP-2018
RAM SHARMA	RAM SHARMA	28379 WEST BLOCK WZ VISHNU GARDEN NEW DELHI 110018	INDIA	DELHI	Delhi	110001 000000000000000107477	Amount for unclaimed and unpaid	25 24-SEP-2018
BALBIR JAIN	BALBIR JAIN	2825 PUNJABI BAGH EXTN NEW DELHI 110026001	INDIA	Delhi	Delhi	110026 000000000000000906905	Amount for unclaimed and unpaid	30 24-SEP-2018
BALLOO	BALLOO	2823 30 PARTPAT MGT SADAR BAZAR DELHI 110016	INDIA	Delhi	New Delhi	110000 000000000000000126454	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPINDER SINGH CHADHA	BHUPINDER SINGH CHADHA	2818 IST FLOOR OLD RAJINDER NAGAR NEW DELHI 110060001	INDIA	DELHI	NEW DELHI	110060 0000000000000000906929	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA JAIN	VIMLA JAIN	2816CHAIL PURKINARI BAZARDOLW	INDIA	DELHI	NEW DELHI	110001 000000000000000142946	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDARSHAN KUMAR	SUDARSHAN KUMAR	28 KHAS KHAS VILLAGE NEW DELHI 110016	INDIA	Delhi	New Delhi	110016 000000000000000053820	Amount for unclaimed and unpaid	100 24-SEP-2018
SHYAM BAGAI	SHYAM BAGAI	28 C PKT A SFS FLATS SUKHDHAR VIHAR	INDIA	Delhi	Delhi	110025 0000000000000000018869	Amount for unclaimed and unpaid	40 24-SEP-2018
RAM CHANDER LAMBA	RAM CHANDER LAMBA	28 B L I G FLATS ASHOK VIHAR PHASE 3 DELHI 110052	INDIA	Delhi	New Delhi	110052 0000000000000000012790	Amount for unclaimed and unpaid	240 24-SEP-2018
RAMESH KUMAR	RAMESH KUMAR	28 A L I G FLATS RAJOURI GARDEN NEW DELHI 110027	INDIA	Delhi	Delhi	110001 000000000000000125275	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH KUMAR VASUDEVA	SATISH KUMAR VASUDEVA	28 62 PUNJABI BAGH NEW DELHI 110026	INDIA	Delhi	New Delhi	110026 000000000000000044672	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGDISH RAJ BAJAJ	JAGDISH RAJ BAJAJ	28 20 SHAKTI NAGAR DELHI 110007	INDIA	Delhi	New Delhi	110000 00000000000000086593	Amount for unclaimed and unpaid	17 24-SEP-2018
LALCHAND JAIN	LALCHAND JAIN	2794 KUTUB ROAD SADAR BAZAR DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000129398	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTI PO JAIN	JYOTI PO JAIN	277POCKET D MAYUR VIHAR II DELHI110091	INDIA	Delhi	Delhi	110001 000000000000000132871	Amount for unclaimed and unpaid	30 24-SEP-2018
MANI DHARI AGROPLTD	MANI DHARI AGROPLTD	27401 ROSHAN PURA NAIL SARAK DELHI 6	INDIA	Delhi	Delhi	110001 000000000000000134266	Amount for unclaimed and unpaid	30 24-SEP-2018
MANI DHARI AGROPLTD	MANI DHARI AGROPLTD	27401 ROSHAN PURA NAIL SARAK DELHI 6	INDIA	DELHI	NEW DELHI	110006 0000000000000000018593	Amount for unclaimed and unpaid	340 24-SEP-2018
KIRAN KUMARI KHANDELWAL	KIRAN KUMARI KHANDELWAL	2735 12 MOHAN LAL PALACE NAYA BAZAR DELHI 110006	INDIA	Delhi	New Delhi	110006 000000000000000044754	Amount for unclaimed and unpaid	200 24-SEP-2018
SHALINI BANSAL	SHALINI BANSAL	2715 SHAKTI NAGAR DELHI110007001	INDIA	DELHI	NEW DELHI	110007 0000000000000000906697	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR BANSAL	SURESH KUMAR BANSAL	2715 SHAKTI NAGAR DELHI110007001	INDIA	DELHI	NEW DELHI	110007 0000000000000000906696	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PARKASH	OM PARKASH	2711 CHURI WALAN BAZAR SITA RAM DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000096309	Amount for unclaimed and unpaid	12 24-SEP-2018
GEETA DEVI	S SUNDER	270 KAILASH HILLS NEW DELHI 110065	INDIA	Delhi	New Delhi	110065 0000000000000000021320	Amount for unclaimed and unpaid	110 24-SEP-2018
SHYAM BAGAI	SHYAM BAGAI	270 KAILASH HILLS NEW DELHI 110065	INDIA	Delhi	New Delhi	110000 000000000000000096390	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRMALA TOMY	NIRMALA TOMY	27 HOTEL METRO N 49 CONNAUGHT CIRCUS NEW DELHI 110001	INDIA	Delhi	Delhi	110001 000000000000000119368	Amount for unclaimed and unpaid	30 24-SEP-2018
P P S CHAWLA	P P S CHAWLA	27 83 PANCHSHEEL GALI NO 7 VISHWASH NAGAR SHAHDARA DELHI	INDIA	Delhi	New Delhi	110032 000000000000000IN300118	Amount for unclaimed and unpaid	60 24-SEP-2018
N K SHARMA	N K SHARMA	268 KATRA PERANTILAK BAZAR KHARI BAQU DELHI110006	INDIA	Delhi	Delhi	110001 000000000000000120296	Amount for unclaimed and unpaid	30 24-SEP-2018
UMESH CHANDRA MEHRA	UMESH CHANDRA MEHRA	267 B POCKET C MAYUR VIHAR PHASE II DELHI	INDIA	Delhi	New Delhi	110091 000000000000000137811	Amount for unclaimed and unpaid	30 24-SEP-2018
RITU GOYAL	RITU GOYAL	265 SUKH DEV VIHAR NEW DELHI 110025	INDIA	Delhi	Delhi	110001 000000000000000126504	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH KUMAR	SATISH KUMAR	265 A POCKET J K DILSHAD GARDEN DELHI110095 001	INDIA	DELHI	NEW DELHI	110095 0000000000000000904773	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH CHANDER JOSHI	SUBHASH CHANDER JOSHI	2645 MANI BAZAR SHADI PUR NEW DELHI 110008	INDIA	Delhi	New Delhi	110008 000000000000000034689	Amount for unclaimed and unpaid	100 24-SEP-2018
DEEPAJ GHAWANA	DEEPAJ GHAWANA	2635 IV TIMARPUR DELHI110054	INDIA	Delhi	Delhi	110054 000000000000000051179	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAN GUPTA	MOHAN GUPTA	263907REGHAR PURAKAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005 000000000000000144814	Amount for unclaimed and unpaid	12 24-SEP-2018
AMAR KUMAR	AMAR KUMAR	2638 2 NAYA BAZAR DELHI 110006	INDIA	DELHI	NEW DELHI	110006 0000000000000000086768	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAGWAT SWAROOP GOEL	BHAGWAT SWAROOP GOEL	262SECTOR 4 R K PURAMNEW DELHI 110022	INDIA	Delhi	Delhi	110001 000000000000000134316	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM SUNDER	SHYAM SUNDER	262 RAMESH NGR NEW DELHI 110015	INDIA	Delhi	Delhi	110001 000000000000000110648	Amount for unclaimed and unpaid	12 24-SEP-2018
VANEET MALIK	VANEET MALIK	2612 EAST PATEL NAGARNEW DELHI 110008	INDIA	Delhi	Delhi	110001 000000000000000111887	Amount for unclaimed and unpaid	12 24-SEP-2018
TRIPTA	TRIPTA	260 OLD RAJINDER NAGAR NEW DELHI 110060	INDIA	DELHI	NEW DELHI	110060 000000000000000058451	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPLATA SHARMA	PUSHPLATA SHARMA	26 NETAJI SUBHASH MARG DARYAGANI NEW DELHI	INDIA	Delhi	New Delhi	110002 000000000000000107441	Amount for unclaimed and unpaid	50 24-SEP-2018
SUNITA GUPTA	SUNITA GUPTA	26 D VIJAY MANDAL ENCLAVE SFS DDA FLATS KALU SARAI NEW DELHI 110016	INDIA	Delhi	New Delhi	110000 000000000000000095604	Amount for unclaimed and unpaid	37 24-SEP-2018
ARVINDER AURORA	ARVINDER AURORA	26 ARA KASHAN ROAD NEW DELHI 110055 001	INDIA	Delhi	Delhi	110055 0000000000000000907089	Amount for unclaimed and unpaid	30 24-SEP-2018
ONKAR N KALIA	ONKAR N KALIA	26 ARA KASHAN ROAD NEW DELHI 110055 001	INDIA	Delhi	Delhi	110055 0000000000000000906694	Amount for unclaimed and unpaid	30 24-SEP-2018

MANGANA PEREIRA	MANGANA PEREIRA	26 785 DDA FLATS IIND FLR MADANGIR NEW DELHI	INDIA	Delhi	New Delhi	110017 0000000000000IN300360	Amount for unclaimed and unpaid	30 24-SEP-2018
VIDYA SAGAR KHERA	VIDYA SAGAR KHERA	26 28 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110008 00000000000000137604	Amount for unclaimed and unpaid	60 24-SEP-2018
SUBHASH CHANDER ANAND	SUBHASH CHANDER ANAND	26 2 EAST PATEL NAGAR NEW DELHI 110008 *001	INDIA	Delhi	New Delhi	110008 000000000000000907027	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA NAYAR	ANITA NAYAR	259 RPS D D A FLATS SHEIKH SARAI PHASE 1 NEW DELHI 110017	INDIA	Delhi	New Delhi	110017 00000000000000129504	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV CHADHA	SANJEEV CHADHA	25775 BEADON PURA KAROL BAGH N DELHI 110005	INDIA	DELHI	NEW DELHI	110005 000000000000000046539	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH KUMAR RAI	DINESH KUMAR RAI	257 B POCKET I MAYUR VIHAR PHASE I DELHI110091.001	INDIA	DELHI	NEW DELHI	110091 000000000000000907632	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM GOYAL	POONAM GOYAL	2557 CHAMAN WARA BARA TILAK BAZAR DELHI 110006	INDIA	Delhi	New Delhi	110000 0000000000000000086761	Amount for unclaimed and unpaid	17 24-SEP-2018
PRITAM SINGH	PRITAM SINGH	255 ARMD WSP CO 56 A P O	INDIA	Delhi	Delhi	110001 00000000000000130404	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDEEP TANEJA	SANDEEP TANEJA	254 TAGORE PARK MODEL TOWN I DELHI	INDIA	Delhi	New Delhi	110009 0000000000000000300206	Amount for unclaimed and unpaid	100 24-SEP-2018
RITU GAUTSAM	RITU GAUTSAM	254 BASANT ENCALVE N DELHI 110057	INDIA	Delhi	New Delhi	110000 0000000000000000080561	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMA ARORA	SUSHMA ARORA	251E MIG FLATS RAJOURI GARDEN NEW DELHI 110027	INDIA	Delhi	Delhi	110001 00000000000000125279	Amount for unclaimed and unpaid	30 24-SEP-2018
ANUJ KUMAR JAIN	ANUJ KUMAR JAIN	2514 RAGHUBAR PURA NO 2 DELHI	INDIA	Delhi	New Delhi	110031 0000000000000IN301436	Amount for unclaimed and unpaid	30 24-SEP-2018
GAURI SHANKAR GUPTA	GAURI SHANKAR GUPTA	25128 AGGARWAL MARG SHAKTI NAGAR DELHI 110007	INDIA	Delhi	Delhi	110001 00000000000000086959	Amount for unclaimed and unpaid	35 24-SEP-2018
SANDEEP GUPTA	SANDEEP GUPTA	25128 AGGARWAL MARG SHAKTI NAGAR DELHI 110007	INDIA	Delhi	Delhi	110001 00000000000000087007	Amount for unclaimed and unpaid	35 24-SEP-2018
SUMAN KAPOOR	SUMAN KAPOOR	251 C 2 1A BHOLA NATH NAGAR SHAHDARA DELHI 110032	INDIA	Delhi	New Delhi	110032 000000000000000063834	Amount for unclaimed and unpaid	10 24-SEP-2018
RAVI SHANKER KAPOOR	RAVI SHANKER KAPOOR	251 C 2 1 A BHOLA NATH NAGAR SHAHDARA DELHI 110032	INDIA	Delhi	New Delhi	110032 000000000000000063833	Amount for unclaimed and unpaid	10 24-SEP-2018
NAVIN KUMAR JAIN	NAVIN KUMAR JAIN	25 DEPUTY GANJ SADAR BAZAR DELHI 110006	INDIA	Delhi	New Delhi	110000 00000000000000102702	Amount for unclaimed and unpaid	50 24-SEP-2018
BHARAT BHUSHAN MANOCHA	BHARAT BHUSHAN MANOCHA	25 BPANDAV NAGAR DDA FLATS NEAR KHERA HOSPITAL	INDIA	DELHI	NEW DELHI	110008 00000000000000080666	Amount for unclaimed and unpaid	25 24-SEP-2018
ISHA NARAIN	ISHA NARAIN	25 BANGALOW ROAD KAMLA NAGAR DELHI 110007	INDIA	Delhi	New Delhi	110007 000000000000000034363	Amount for unclaimed and unpaid	100 24-SEP-2018
ISHANARAIN	ISHANARAIN	25 BANGALOW ROAD KAMLA NAGAR DELHI 110007	INDIA	Delhi	Delhi	110001 000000000000000096263	Amount for unclaimed and unpaid	35 24-SEP-2018
AMIT SHARMA	AMIT SHARMA	25 26 SIDHORAN KALAN GODAVARI BHAVAN DELHI110052	INDIA	Delhi	New Delhi	110052 00000000000000125092	Amount for unclaimed and unpaid	12 24-SEP-2018
USHA RANI	USHA RANI	25 25 SHAKTI NAGAR DELHI 110007	INDIA	Delhi	New Delhi	110007 00000000000000040842	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL SETIA	SUNIL SETIA	2485 B TILAK NAGAR NEW DELHI 110018	INDIA	Delhi	Delhi	110001 00000000000000086850	Amount for unclaimed and unpaid	30 24-SEP-2018
AMARJIT KAUR	AMARJIT KAUR	2463 NALWA STREET PAHAR GANJ NEW DELHI 110055	INDIA	Delhi	New Delhi	110055 00000000000000080394	Amount for unclaimed and unpaid	47 24-SEP-2018
RAJNISH BHUSHAN KUMAR	RAJNISH BHUSHAN KUMAR	246 ROOF NAGAR DELHI 110007	INDIA	DELHI	NEW DELHI	110007 00000000000000086678	Amount for unclaimed and unpaid	12 24-SEP-2018
SUMAN GUPTA	SUMAN GUPTA	2445 46 CHOTTA RANG MAHAL TILAK NAGAR DELHI 110006	INDIA	Delhi	New Delhi	110000 00000000000000126755	Amount for unclaimed and unpaid	30 24-SEP-2018
NARINDER SINGH	NARINDER SINGH	2430 OLD RAJENDER NAGAR NEW DELHI 110060	INDIA	Delhi	Delhi	110001 00000000000000099362	Amount for unclaimed and unpaid	47 24-SEP-2018
KRISHNA KAUR	KRISHNA KAUR	243 DUDIAL APARTMENT MADHU BAN CHOWK PITAMPURA 110034	INDIA	Delhi	New Delhi	110034 00000000000000106149	Amount for unclaimed and unpaid	50 24-SEP-2018
MUKESH GOYAL	MUKESH GOYAL	242329 SUREKA BUILDING 1ST FLOOR G B ROAD DELHI 110006	INDIA	Delhi	Delhi	110001 00000000000000087749	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJESH GOYAL	RAJESH GOYAL	242329 SUREKA BUILDING 1ST FLOOR G B ROAD DELHI 110006	INDIA	Delhi	Delhi	110001 00000000000000087750	Amount for unclaimed and unpaid	25 24-SEP-2018
SUDERSHAN KUMARI	SUDERSHAN KUMARI	242 POCKET 3 SECTOR 8 ROHINI DELHI110085	INDIA	Delhi	Delhi	110001 00000000000000119345	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJEEV KUMAR GUPTA	RAJEEV KUMAR GUPTA	2419 BALLI MARAN CHANDNI CHOWK DELHI110006	INDIA	DELHI	NEW DELHI	110006 00000000000000034956	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM KUMAR GUPTA	RAM KUMAR GUPTA	2419 BALLI MARAN CHANDNI CHOWK DELHI110006	INDIA	DELHI	NEW DELHI	110006 00000000000000034954	Amount for unclaimed and unpaid	100 24-SEP-2018
SHYAMOLI SINHA	SHYAMOLI SINHA	241 CA APPT PASCHIM VIHAR DELHI 110063	INDIA	Delhi	New Delhi	110000 00000000000000080472	Amount for unclaimed and unpaid	18 24-SEP-2018
GEETA	GEETA	240 ALIGANJ KOTLA MUBARAK PUR NEW DELHI 110003	INDIA	Delhi	New Delhi	110000 00000000000000124753	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILAJA TAMHANE	SHAILAJA TAMHANE	24 SAHYOG APART NEAR SANT NAGAR RANI BAGH PITAMPURA NEW DELHI 110034	INDIA	Delhi	New Delhi	110034 000000000000000034366	Amount for unclaimed and unpaid	100 24-SEP-2018
RANJANA KHATER	RANJANA KHATER	24 EKJOIT APTS ROAD NO 44 PITAMPURA NEW DELHI 110034	INDIA	Delhi	New Delhi	110000 00000000000000100644	Amount for unclaimed and unpaid	75 24-SEP-2018
SHARAD KUMAR	SHARAD KUMAR	24 C DDA JANTA FLATS KALU SARAI HAUZ KHAS NEW DELHI	INDIA	Delhi	New Delhi	110016 00000000000000151268	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	24 B POCKET A PHASE III ASHOK VIHAR DELHI 110052	INDIA	Delhi	New Delhi	110000 00000000000000125123	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJU DUDANI	ANJU DUDANI	24 23 RAJENDRA NAGAR NEW DELHI 110060	INDIA	Delhi	New Delhi	110060 000000000000000059447	Amount for unclaimed and unpaid	10 24-SEP-2018
SANGEETA	SANGEETA	230R MUKHERJEE NAGARWESTDELHI 9	INDIA	Delhi	Delhi	110001 00000000000000099858	Amount for unclaimed and unpaid	12 24-SEP-2018
PARVEEN KUMAR GUPTA	PARVEEN KUMAR GUPTA	238 20 ONKAR NAGAR B TRI NAGAR DELHI 110035	INDIA	Delhi	New Delhi	110035 00000000000000034665	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDESHKUMARI	SUDESHKUMARI	237 YOUNDHISTER GALI VISHWAS NAGAR SHAHDARA DELHI110032	INDIA	Delhi	Delhi	110001 00000000000000127925	Amount for unclaimed and unpaid	30 24-SEP-2018
HARI OM PRAKASH	HARI OM PRAKASH	237 BANK ENCLAVE LAXMI NAGAR DELHI	INDIA	Delhi	New Delhi	110092 00000000000000129661	Amount for unclaimed and unpaid	30 24-SEP-2018
APARAJITA SHARMA	APARAJITA SHARMA	236 CARIAPPA VIHAR CARIAPPA MARG DELHI CANTT 110010	INDIA	DELHI	NEW DELHI	110010 00000000000000131503	Amount for unclaimed and unpaid	30 24-SEP-2018
PADMA HEMRAJANI	PADMA HEMRAJANI	235 SECTOR I TYPE II SADIQ NAGAR NEW DELHI 110049	INDIA	Delhi	Delhi	110001 00000000000000126515	Amount for unclaimed and unpaid	30 24-SEP-2018
EKASHA SRIVASTAVA	EKASHA SRIVASTAVA	234SURYA NIETAN DELHI 110 092	INDIA	DELHI	NEW DELHI	110092 000000000000000067344	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNITA GOYAL	SUNITA GOYAL	23456 TOTA RAM BAZAR TRI NAGAR DELHI110035 PIN 110035	INDIA	Delhi	Delhi	110001 00000000000000099393	Amount for unclaimed and unpaid	47 24-SEP-2018
SUNITA GOYAL	SUNITA GOYAL	23456 TOTA RAM BAZAR TRI NAGAR DELHI 35 110035	INDIA	Delhi	Delhi	110001 00000000000000134329	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVEEN KUMAR	PRAVEEN KUMAR	233 SHAKTI NAGAR MARG DELHI 110007	INDIA	Delhi	Delhi	110001 00000000000000082115	Amount for unclaimed and unpaid	12 24-SEP-2018
HIMADRI NATH ROY	HIMADRI NATH ROY	233 OLD RAJINDER NAGAR 1ST FLOOR DELHI110060	INDIA	Delhi	Delhi	110001 00000000000000126634	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA VERMA	PUSHPA VERMA	2325 D II VASANT KUNJ NEW DELHI 110030	INDIA	Delhi	New Delhi	110000 00000000000000086676	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNIL DUJA	SUNIL DUJA	2324 GALI MANDIR WALI KUCHA CHELAN DARYA GANJ NEW DELHI 110002	INDIA	Delhi	New Delhi	110000 00000000000000135823	Amount for unclaimed and unpaid	30 24-SEP-2018
DALBIR SINGH SACHDEV	DALBIR SINGH SACHDEV	2301 PADAM NAGAR KISHAN GANJ DELHI 110007	INDIA	Delhi	Delhi	110001 00000000000000098021	Amount for unclaimed and unpaid	37 24-SEP-2018
ANUPMA CHAWLA	ANUPMA CHAWLA	23 D POCKET B VIKAS PURI NEW DELHI 110018	INDIA	Delhi	Delhi	110001 00000000000000131553	Amount for unclaimed and unpaid	30 24-SEP-2018
BANARSI LAL	BANARSI LAL	23 D POCKET 'A' MAYUR VIHAR PHASE II NEAR TELEPHONE EXCHANGE DELHI	INDIA	Delhi	New Delhi	110091 00000000000000113729	Amount for unclaimed and unpaid	25 24-SEP-2018
AMITABH JAIN	AMITABH JAIN	23 B D ESTATE TIMAR PUR DELHI 110054	INDIA	Delhi	New Delhi	110054 000000000000000042011	Amount for unclaimed and unpaid	400 24-SEP-2018
SANTOSH CHANDOLA	SANTOSH CHANDOLA	229 D RAJOURI GARDEN DDA MIG FLATS N DELHI 110027	INDIA	Delhi	Delhi	110001 00000000000000110563	Amount for unclaimed and unpaid	25 24-SEP-2018
REKHA KAPOOR	REKHA KAPOOR	2272SHANKAR GALI KALI MASJID BAZAR SITA RAM DELHI	INDIA	DELHI	NEW DELHI	110006 00000000000000137709	Amount for unclaimed and unpaid	60 24-SEP-2018
MANINDER JIT KAUR	MANINDER JIT KAUR	2272 SUBHASH NAGAR N DELHI 110027	INDIA	Delhi	Delhi	110001 000000000000000808594	Amount for unclaimed and unpaid	35 24-SEP-2018
AMIT KAPOOR	AMIT KAPOOR	2272 SHANKAR GALI KALIMASJID BAZAR SITA RAM DELHI	INDIA	Delhi	New Delhi	110006 00000000000000137706	Amount for unclaimed and unpaid	30 24-SEP-2018
RISHI KAPOOR	RISHI KAPOOR	2272 SHANKAR GALI KALI MASJID BAZAR SITA RAM DELHI	INDIA	Delhi	New Delhi	110006 00000000000000137710	Amount for unclaimed and unpaid	60 24-SEP-2018
SUMAN KAPOOR	SUMAN KAPOOR	2272 SHANKAR GALI KALI MASJID BAZAR SITA RAM DELHI	INDIA	DELHI	NEW DELHI	110006 00000000000000137708	Amount for unclaimed and unpaid	60 24-SEP-2018
NARINDER KAPOOR	NARINDER KAPOOR	2272 SHANKAR GALI KALI MASJID BAZAR SITA RAM	INDIA	DELHI	NEW DELHI	110006 00000000000000137707	Amount for unclaimed and unpaid	60 24-SEP-2018
USHA KUMAR	USHA KUMAR	226 SFS FLATS MUNIRKA VIHAR NEW DELHI 110067	INDIA	Delhi	Delhi	110001 00000000000000076160	Amount for unclaimed and unpaid	37 24-SEP-2018
SH SATISH KUMAR GUPTA	SH SATISH KUMAR GUPTA	226 MUNIRKAOPPI N USTAFF QUARTERDD A S F S	INDIA	Delhi	Delhi	110001 00000000000000115195	Amount for unclaimed and unpaid	30 24-SEP-2018
PLT OFFR P R GARUD	PLT OFFR P R GARUD	2254 SON AIR FORCE CO 56 APO	INDIA	Delhi	Delhi	110001 00000000000000118348	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN CHADHA	MOHAN CHADHA	2253 PUNJABI BAGH WEST NEW DELHI 110026	INDIA	Delhi	Delhi	110026 00000000000000023503	Amount for unclaimed and unpaid	80 24-SEP-2018
PRANABH AGARWAL	PRANABH AGARWAL	225 SUKHDDEV VIHAR NEW DELHI 110025	INDIA	Delhi	New Delhi	110000 00000000000000119238	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR GAUBA	ANIL KUMAR GAUBA	225 OLD LAJPAT RAI MARKET DELHI	INDIA	Delhi	New Delhi	110006 00000000000000126710	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA DATTA	SEEMA DATTA	225 CARIAPPA VIHAR DELHI CANTT DELHI110010	INDIA	DELHI	NEW DELHI	110010 000000000000000055717	Amount for unclaimed and unpaid	100 24-SEP-2018
VINOD GUPTA	VINOD GUPTA	2234 SHORA KOTHI CLOCK TOWER SURZI MANDI DELHI	INDIA	Delhi	New Delhi	110007 0000000000000IN300118	Amount for unclaimed and unpaid	50 24-SEP-2018
VINOD KUMAR SHARMA	VINOD KUMAR SHARMA	2227MASJID KHAZOOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006 00000000000000136474	Amount for unclaimed and unpaid	30 24-SEP-2018
ASMA	ASMA	2225 GALI HIRA BAGH TILAK NAGAR DELHI 6	INDIA	DELHI	NEW DELHI	110006 000000000000000059314	Amount for unclaimed and unpaid	20 24-SEP-2018
MOHDIRMAN CHANDNA	MOHDIRMAN CHANDNA	2225 GALI HIRA BAGH TILAK BAZAR DELHI 6	INDIA	Delhi	Delhi	110001 00000000000000102717	Amount for unclaimed and unpaid	25 24-SEP-2018
MOHDIRMAN CHANDNA	MOHDIRMAN CHANDNA	2225 GALI HIRA BAGH TILAK BAZAR DELHI 6	INDIA	DELHI	NEW DELHI	110006 000000000000000059313	Amount for unclaimed and unpaid	20 24-SEP-2018
MUFIDA BANO	MUFIDA BANO	2225 GALI HIRA BAGH TILAK BAZAR DELHI 6	INDIA	Delhi	New Delhi	110006 000000000000000059315	Amount for unclaimed and unpaid	20 24-SEP-2018
SURAIYA BAGUM	SURAIYA BAGUM	2225 GALI HIRA BAGH TILAK BAZAR DELHI 6	INDIA	Delhi	New Delhi	110006 000000000000000059316	Amount for unclaimed and unpaid	20 24-SEP-2018
MANISH JAIN	MANISH JAIN	2221 KINARI BAZAR DELHI 110006	INDIA	Delhi	New Delhi	110000 00000000000000126496	Amount for unclaimed and unpaid	30 24-SEP-2018
IVORY HOLDINGS PVT LTD	IVORY HOLDINGS PVT LTD	222 223 AASHIRWAD D 1 GREEN PARK NEW DELHI	INDIA	Delhi	New Delhi	110016 0000000000000IN300206	Amount for unclaimed and unpaid	249 24-SEP-2018
ROHIT GADODIA	ROHIT GADODIA	221 DAYA NAND VIHAR VIKAS MARG DELHI	INDIA	Delhi	New Delhi	110092 0000000000000IN300206	Amount for unclaimed and unpaid	20 24-SEP-2018
MOOL CHAND KALRA	MOOL CHAND KALRA	22 LAL KUAN DELHI 110001	INDIA	Delhi	New Delhi	110000 00000000000000131411	Amount for unclaimed and unpaid	30 24-SEP-2018

ASHOK KUMAR	ASHOK KUMAR	22 ISHWAR COLONY DELHI110009	INDIA	DELHI	NEW DELHI	110009 00000000000000100266	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	22 ISHWAR COLONY DELHI	INDIA	DELHI	NEW DELHI	110009 00000000000000112897	Amount for unclaimed and unpaid	50 24-SEP-2018
INDER JIT	INDER JIT	22 80CS APARTMENTS MAYUR VIHAR PHASE 1	INDIA	DELHI	NEW DELHI	110091 000000000000000906723	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETU SAHNI	NEETU SAHNI	22 ANSARI ROAD DARYA GANJ NEW DELHI 110002	INDIA	Delhi	Delhi	110001 00000000000000075657	Amount for unclaimed and unpaid	25 24-SEP-2018
HARBEER S	HARBEER S	22 43 WEST PATEL NAGAR NEW DELHI 110008	INDIA	Delhi	New Delhi	110000 000000000000000126730	Amount for unclaimed and unpaid	12 24-SEP-2018
J SIDDHARTH	J SIDDHARTH	22 1073 LODHI COLONY DELHI DELHI	INDIA	Delhi	New Delhi	110003 00000000000000IN300214	Amount for unclaimed and unpaid	25 24-SEP-2018
KAMAL KISHORE	KAMAL KISHORE	21SHIVA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	Delhi	110034 000000000000000119400	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR SAIDHA	ASHOK KUMAR SAIDHA	219 SECTORAPOCKET CVASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070 00000000000000136925	Amount for unclaimed and unpaid	30 24-SEP-2018
PAWAN KUMAR	PAWAN KUMAR	2188GALI HANUMAN PSD CHANDANI CHOWK DELHI	INDIA	DELHI	NEW DELHI	110006 000000000000000068776	Amount for unclaimed and unpaid	45 24-SEP-2018
BALIJT KAUR FLORA	BALIJT KAUR FLORA	2185 5 SHADI KHAM PUR WEST PATEL NAGAR NEW DELHI 110008	INDIA	Delhi	New Delhi	110000 00000000000000074218	Amount for unclaimed and unpaid	37 24-SEP-2018
ANIL SAWHNEY	ANIL SAWHNEY	218 SANIK VIHAR NEW DELHI	INDIA	DELHI	New Delhi	110034 000000000000IN301549	Amount for unclaimed and unpaid	65 24-SEP-2018
SHAILENDRA KUMAR	SHAILENDRA KUMAR	217 SAMACHAR APARTMENTS MAYUR VIHAR PHASE I EXTENSION DELHI 110091	INDIA	Delhi	Delhi	110001 000000000000000074124	Amount for unclaimed and unpaid	50 24-SEP-2018
RAGHBIR SINGH BIR	RAGHBIR SINGH BIR	215115 NEW PATEL NAGAR OPP S P DEPOT NEW DELHI 110008	INDIA	DELHI	Delhi	110001 000000000000000076033	Amount for unclaimed and unpaid	47 24-SEP-2018
RAGHBIR SINGH BIR	RAGHBIR SINGH BIR	2151 15 NEW PATEL NAGR OPP S P DEPOT NEW DELHI	INDIA	Delhi	New Delhi	110001 000000000000000046145	Amount for unclaimed and unpaid	100 24-SEP-2018
DEEPTI SHARMA	DEEPTI SHARMA	2147SHORA KOTHI SUB2 MANDI DELHI110007	INDIA	DELHI	Delhi	110001 000000000000000119281	Amount for unclaimed and unpaid	30 24-SEP-2018
BANARSI DAS VATSA	BANARSI DAS VATSA	2134 KATA GOKAL SHAH BAZAR SITA RAM DELHI110006	INDIA	Delhi	Delhi	110001 00000000000000120382	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR SHARMA	VIJAY KUMAR SHARMA	213 TAGORE PARK NEAR MODEL TOWN DELHI 110009	INDIA	DELHI	Delhi	110001 00000000000000086600	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ TAHILIANI	MANOJ TAHILIANI	213 SATHI APARTMENTS SECTOR 9 PLOT NO 18 ROHINI DELHI110085	INDIA	DELHI	NEW DELHI	110085 000000000000000902196	Amount for unclaimed and unpaid	50 24-SEP-2018
RADHACHARAN SHARMA	RADHACHARAN SHARMA	213 C J AND K BLOCK DILSHAD GARDEN DELHI110032	INDIA	DELHI	New Delhi	110032 000000000000000902957	Amount for unclaimed and unpaid	25 24-SEP-2018
SHANKER LAL M PATEL	SHANKER LAL M PATEL	2118 1 KHAJURI S POLENAKA GHANCHI POLE DELHI CHAKLE AHMEDABAD 380001	INDIA	DELHI	New Delhi	110000 00000000000000128100	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGWANT GOEL	BHAGWANT GOEL	2112 RANI BAGH NEW DELHI 110034	INDIA	DELHI	Delhi	110001 00000000000000095910	Amount for unclaimed and unpaid	5 24-SEP-2018
N NARASIMHAN	N NARASIMHAN	211 HANS BHAWAN 1 BAHADUR SHAH ZAFAR MARG NEW DELHI	INDIA	DELHI	New Delhi	110002 000000000000IN300183	Amount for unclaimed and unpaid	50 24-SEP-2018
NARENDRA KUMAR GANGWANI	NARENDRA KUMAR GANGWANI	2108 ST NO 4 RAJ GURU ROAD PAHARGANJ NEW DELHI 110055	INDIA	DELHI	New Delhi	110055 000000000000000049630	Amount for unclaimed and unpaid	100 24-SEP-2018
ROMILA RANI KAPOOR	ROMILA RANI KAPOOR	21 B 2 FRIENDS COLONY WEST NEW DELHI	INDIA	DELHI	New Delhi	110065 000000000000IN300011	Amount for unclaimed and unpaid	130 24-SEP-2018
VINAY KUMAR CHOPRA	VINAY KUMAR CHOPRA	2094 BEHIND BENGALI KOTHI RANI BAGH DELHI 110034	INDIA	DELHI	New Delhi	110000 00000000000000126455	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDER JAIN	NARENDER JAIN	209 BANK ENCLAVE LUXMI NAGAR DELHI 110092	INDIA	DELHI	New Delhi	110000 00000000000000125066	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH RAI GOEL	JAGDISH RAI GOEL	208DEEN DAYAL UPADHYA MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110002 00000000000000095737	Amount for unclaimed and unpaid	47 24-SEP-2018
A KUMAR	A KUMAR	208 ORIENTAL HOUSE COMMERCIAL COMPLEX USAF SARAI NEW DELHI	INDIA	DELHI	New Delhi	110049 00000000000000124831	Amount for unclaimed and unpaid	30 24-SEP-2018
RATTAN SOIN	RATTAN SOIN	208 KAILASH HILLS N DELHI 110065	INDIA	DELHI	New Delhi	110000 00000000000000099345	Amount for unclaimed and unpaid	12 24-SEP-2018
HARISH KUMAR BHATIA	HARISH KUMAR BHATIA	207 FMIGGREEN FLATSRAJOURI GARDEN NEW DELHI 110027	INDIA	DELHI	New Delhi	110027 00000000000000062549	Amount for unclaimed and unpaid	10 24-SEP-2018
KEWAL ANEJA	KEWAL ANEJA	206 MANISHA 75 NEHRU PLACE NEW DELHI	INDIA	DELHI	Delhi	110001 00000000000000023010	Amount for unclaimed and unpaid	340 24-SEP-2018
ANIL MAINI	ANIL MAINI	2052 OLD RAJINDER NAGAR NEW DELHI 110060	INDIA	DELHI	Delhi	110001 00000000000000124877	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMI GOEL	RASHMI GOEL	2051 SITA RAM BAZAR DELHI110006	INDIA	DELHI	Delhi	110001 00000000000000125098	Amount for unclaimed and unpaid	30 24-SEP-2018
B K NAYYAR	B K NAYYAR	205 GAUTAM NAGAR NEW DELHI 110049	INDIA	DELHI	Delhi	110001 00000000000000099402	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK KUMAR AGGARWAL	ASHOK KUMAR AGGARWAL	2045 ST NO6 CHUNA MANDI PAHAR GANJNEW DEHLI 110055	INDIA	DELHI	Delhi	110055 00000000000000096528	Amount for unclaimed and unpaid	12 24-SEP-2018
BRJU KUMAR GOEL	BRJU KUMAR GOEL	2043449 DELHI CHAMBER DELHI GATE NEW DELHI 110002	INDIA	DELHI	Delhi	110001 00000000000000095659	Amount for unclaimed and unpaid	17 24-SEP-2018
ROHIT OBEROI	ROHIT OBEROI	203OKHLA INDUSTRIAL ESTATE NEW DELHI	INDIA	DELHI	Delhi	110020 000000000000000902195	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJESH KUMARCHHABRA	RAJESH KUMARCHHABRA	203AMITRI APPARTMENTS PATPAR GANJ DELHI110092	INDIA	DELHI	NEW DELHI	110001 00000000000000131485	Amount for unclaimed and unpaid	30 24-SEP-2018
SURENDER KUMAR	SURENDER KUMAR	2037 NARELA MANDI NARELA DELHI110040	INDIA	DELHI	Delhi	110001 00000000000000124986	Amount for unclaimed and unpaid	30 24-SEP-2018
S K NANDA	S K NANDA	203181PET PL ASC CO 56 APO	INDIA	DELHI	Delhi	110001 000000000000000048543	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH GUPTA	SURESH GUPTA	203 A AVG BHAWAN M 3 CONNAUGHT CIRCUS NEW DELHI 110001	INDIA	DELHI	Delhi	110001 000000000000000110678	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTA SHARMA	KANTA SHARMA	202 SUKDEV VIHAR NEW DELHI 110025	INDIA	DELHI	Delhi	110001 00000000000000075977	Amount for unclaimed and unpaid	12 24-SEP-2018
JYOTI VATSA	JYOTI VATSA	202 SUKDEV VIHAR N DELHI 110025	INDIA	DELHI	Delhi	110001 000000000000000082184	Amount for unclaimed and unpaid	12 24-SEP-2018
ANJANA SHARMA	ANJANA SHARMA	202 SUKDEV VIHAR MATHURA ROAD NEW DELHI 110025001	INDIA	DELHI	Delhi	110025 000000000000000906947	Amount for unclaimed and unpaid	30 24-SEP-2018
BRJU MOHAN VATSA	BRJU MOHAN VATSA	202 SUKDEV VIHAR MATHURA ROAD NEW DELHI 110025001	INDIA	DELHI	Delhi	110025 000000000000000906946	Amount for unclaimed and unpaid	30 24-SEP-2018
Narander Kumar Sharma	Narander Kumar Sharma	202 Besant Goin Vasant Vihar New Delhi	INDIA	DELHI	New Delhi	110057 000000000000IN300095	Amount for unclaimed and unpaid	30 24-SEP-2018
SOM NATH	SOM NATH	202 ARMY ENGINEER REGT F B NO 5246 NEW DELHI 110021	INDIA	DELHI	New Delhi	110021 000000000000000031462	Amount for unclaimed and unpaid	100 24-SEP-2018
NITESH SINGH	NITESH SINGH	202 ANAND KUNJ OUTER RING ROAD VIKAS PURI NEW DELHI 110018	INDIA	DELHI	Delhi	110001 00000000000000133222	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR GARG	RAJESH KUMAR GARG	201 SANDESH VIHAR PITAM PURA DELHI	INDIA	DELHI	New Delhi	110034 00000000000000112002	Amount for unclaimed and unpaid	25 24-SEP-2018
NEMI CHAND	NEMI CHAND	2000 LAL KUJAN DELHI 6	INDIA	DELHI	NEW DELHI	110006 000000000000000024575	Amount for unclaimed and unpaid	20 24-SEP-2018
V KSHARMA	V KSHARMA	2000 LAL KUJAN DELHI 6	INDIA	DELHI	NEW DELHI	110006 000000000000000024559	Amount for unclaimed and unpaid	200 24-SEP-2018
NAND LAL	NAND LAL	2000 LAL KUJAN DELHI 110006	INDIA	DELHI	NEW DELHI	110006 000000000000000024630	Amount for unclaimed and unpaid	400 24-SEP-2018
NEMI CHAND	NEMI CHAND	2000 LAL KUJAN DELHI 110006	INDIA	DELHI	NEW DELHI	110006 00000000000000059393	Amount for unclaimed and unpaid	80 24-SEP-2018
JAGNAR SINGH	JAGNAR SINGH	20 STARREGT CO 56 APO	INDIA	DELHI	Delhi	110001 00000000000000130576	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGNAR SINGH	JAGNAR SINGH	20 SARA RECTO 56 APO	INDIA	DELHI	Delhi	110001 00000000000000111212	Amount for unclaimed and unpaid	25 24-SEP-2018
JASBIR SINGH BHASIN	JASBIR SINGH BHASIN	20 RAJINDER PARK NEW DELHI 110060 *001	INDIA	DELHI	New Delhi	110060 000000000000000900160	Amount for unclaimed and unpaid	100 24-SEP-2018
RITICA NARULA	RITICA NARULA	20 FIRE BRIDGE LANE N DELHI110001 001	INDIA	DELHI	NEW DELHI	110001 000000000000000901836	Amount for unclaimed and unpaid	100 24-SEP-2018
VINOD KUMAR GUPTA	VINOD KUMAR GUPTA	20 A CONNAUGHT PLACE NEW DELHI 110001	INDIA	DELHI	New Delhi	110000 00000000000000100566	Amount for unclaimed and unpaid	37 24-SEP-2018
PUNIT KUMAR JAIN	PUNIT KUMAR JAIN	20 4 LODHI COLONY NEW DELHI NEW DELHI	INDIA	DELHI	New Delhi	110003 000000000000IN301918	Amount for unclaimed and unpaid	60 24-SEP-2018
SHIV DAYAL MALAVALIA	SHIV DAYAL MALAVALIA	20 37 LODHI COLONY NEW DELHI	INDIA	DELHI	New Delhi	110001 00000000000000143181	Amount for unclaimed and unpaid	30 24-SEP-2018
SARBINDER SINGH SAWHNEY	SARBINDER SINGH SAWHNEY	2 RAM CHANDRA LANE METCALFE ROAD DELHI 110054	INDIA	DELHI	Delhi	110054 000000000000000082107	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAMOD TANEJA	PRAMOD TANEJA	2 07 LAJPAT NAGAR NEW DELHI 110024	INDIA	DELHI	Delhi	110001 00000000000000103480	Amount for unclaimed and unpaid	25 24-SEP-2018
NARESH CHOPRA	NARESH CHOPRA	2 87 OUTER RING ROAD SUNDER VIHAR NEW DELHI	INDIA	DELHI	New Delhi	110087 000000000000IN300118	Amount for unclaimed and unpaid	12 24-SEP-2018
RENU CHOPRA	RENU CHOPRA	2 87 OUTER RING ROAD SUNDER VIHAR NEW DELHI	INDIA	DELHI	New Delhi	110087 000000000000IN300118	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJEEV KUMAR BAINWALA	RAJEEV KUMAR BAINWALA	2 4974 SHIV NAGAR 1ST FLOOR KAROL BAGH NEW DELHI 110005	INDIA	DELHI	New Delhi	110000 00000000000000101116	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDER PRAKASH	CHANDER PRAKASH	2 335 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	New Delhi	110027 00000000000000139032	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA RANI	USHA RANI	2 335 SUBASH NAGAR NEW DELHI	INDIA	DELHI	New Delhi	110027 00000000000000139027	Amount for unclaimed and unpaid	60 24-SEP-2018
AVNEET SINGH	AVNEET SINGH	2 2672 BEADON PURA KAROL BAGH KAROL BAGH NEW DELHI	INDIA	DELHI	New Delhi	110005 000000000000IN301313	Amount for unclaimed and unpaid	67 24-SEP-2018
VANDNA ASNANI	VANDNA ASNANI	15TH 120 LAJPAT NAGAR NEW DELHI 110024	INDIA	DELHI	Delhi	110001 00000000000000075737	Amount for unclaimed and unpaid	37 24-SEP-2018
VIJAY KUAMR GUPTA	VIJAY KUAMR GUPTA	1GYAN KUNILAXMI NAGARDELHI	INDIA	DELHI	NEW DELHI	110092 00000000000000061982	Amount for unclaimed and unpaid	50 24-SEP-2018
VIJAY KUMAR GUPTA	VIJAY KUMAR GUPTA	1GYAN KUNILAXMI NAGARDELHI	INDIA	DELHI	NEW DELHI	110092 00000000000000061622	Amount for unclaimed and unpaid	10 24-SEP-2018
VIJAY KUMAR GUPTA	VIJAY KUMAR GUPTA	1GYAN KUNILAXMI NAGARDELHI	INDIA	DELHI	NEW DELHI	110092 00000000000000061625	Amount for unclaimed and unpaid	10 24-SEP-2018
RAJIV KUMAR AGARWAL	RAJIV KUMAR AGARWAL	1D 1 HINDUSTAN TIMES APTTS MAYUR VIHAR PH I DELHI 110091	INDIA	DELHI	NEW DELHI	110091 00000000000000059965	Amount for unclaimed and unpaid	10 24-SEP-2018
HARBANS SEHGAL	HARBANS SEHGAL	1C 38 NEW ROHTAK ROAD NEW DELHI 110005	INDIA	DELHI	New Delhi	110000 00000000000000107453	Amount for unclaimed and unpaid	50 24-SEP-2018
SANGEETA GARG	SANGEETA GARG	1A29 SHAKTI NAGAR DELHI110007	INDIA	DELHI	Delhi	110001 00000000000000126487	Amount for unclaimed and unpaid	30 24-SEP-2018
NAND LAL BOTHRA	NAND LAL BOTHRA	1995 NAUGHARA KINARI BAZAR C CHOWK DELHI 110006	INDIA	DELHI	Delhi	110001 00000000000000080506	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAVEEN KUMAR	PRAVEEN KUMAR	19853 WEST GORAKH PARK GALI NO 1 SHAHDARA DELHI110032	INDIA	DELHI	Delhi	110001 00000000000000126724	Amount for unclaimed and unpaid	30 24-SEP-2018
TARUN KUMAR	TARUN KUMAR	1985 OUTRAM LINE G T B NAGAR NEW DELHI	INDIA	DELHI	New Delhi	110009 000000000000IN301436	Amount for unclaimed and unpaid	100 24-SEP-2018
MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	198 PATPAR GANJ DELHI110092	INDIA	DELHI	Delhi	110001 00000000000000129502	Amount for unclaimed and unpaid	30 24-SEP-2018
RENU TANDON	RENU TANDON	197 A PCKET J&K DILSHAD GARDEN DELHI 110095	INDIA	DELHI	New Delhi	110000 00000000000000080690	Amount for unclaimed and unpaid	35 24-SEP-2018
SATISH KUMAR TANDON	SATISH KUMAR TANDON	197 A PCKET J & K DILSHAD GARDEN DELHI 110095	INDIA	DELHI	New Delhi	110000 00000000000000096533	Amount for unclaimed and unpaid	17 24-SEP-2018
DINESH KUAMR BANSAL	DINESH KUAMR BANSAL	1945A MODERN SHAHDARA MOTI RAM ROADSHAHDARA DELHI110032	INDIA	DELHI	Delhi	110001 00000000000000129566	Amount for unclaimed and unpaid	30 24-SEP-2018

SANTOSH SHARMA	SANTOSH SHARMA	194 SURYA NIKETAN VIKAS MARG EXTN DELHI110092	INDIA	Delhi	Delhi	110001 00000000000000131529	Amount for unclaimed and unpaid	30 24-SEP-2018
BIMLA JAIN	BIMLA JAIN	1938 66RAM BAZAR KATRA SHAN SHAICHANDANI CHOWK DELHI 110006	INDIA	Delhi	Delhi	110001 00000000000000095765	Amount for unclaimed and unpaid	17 24-SEP-2018
RAM AGARWAL	RAM AGARWAL	1930 GALI LESHWAN BAZAR SITA RAM KUCHA PATI RAM DELHI110006	INDIA	DELHI	NEW DELHI	110006 00000000000000106128	Amount for unclaimed and unpaid	25 24-SEP-2018
SAVITA RANI	SAVITA RANI	1930 GALI LESHWAN BAZAR SITA RAM KUCHA PATI RAM DELHI110006	INDIA	Delhi	Delhi	110001 00000000000000106127	Amount for unclaimed and unpaid	25 24-SEP-2018
JITENDER KUMAR MALIK	JITENDER KUMAR MALIK	192LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110023 00000000000000141418	Amount for unclaimed and unpaid	30 24-SEP-2018
MADAN LAL BALI	LATE SH GIAN CHAND BALI	19234 SARAI ROHITTA OLD ROHTAK ROAD DELHI 110035	INDIA	Delhi	New Delhi	110035 00000000000000015780	Amount for unclaimed and unpaid	100 24-SEP-2018
ANUPUM RAI GUPTA	ANUPUM RAI GUPTA	192 DDA RPS FLAT SHEIKH SARAI PHASE I NEW DELHI 110017	INDIA	Delhi	Delhi	110017 00000000000000075988	Amount for unclaimed and unpaid	12 24-SEP-2018
KEWAL KRIAHAN ALAGH	KEWAL KRIAHAN ALAGH	19191ST FLOORLOD RAJINDER NAGARNEW DELHI	INDIA	DELHI	NEW DELHI	110060 00000000000000043994	Amount for unclaimed and unpaid	100 24-SEP-2018
NARINDER SETHI	NARINDER SETHI	191919 GOVINDPURI EXTN KALKAJI NEW DELHI 110019	INDIA	DELHI	Delhi	110001 00000000000000110546	Amount for unclaimed and unpaid	25 24-SEP-2018
NARESH KUMAR AGGARWAL	NARESH KUMAR AGGARWAL	191 OLD BIRLA LANE SUBJI MANDI DELHI 110007	INDIA	Delhi	Delhi	110001 00000000000000096518	Amount for unclaimed and unpaid	12 24-SEP-2018
RAM NIRANJAN MODI	RAM NIRANJAN MODI	191 OLD BIRLA LANE SUBJI MANDI DELHI 110007	INDIA	DELHI	NEW DELHI	110007 00000000000000096519	Amount for unclaimed and unpaid	12 24-SEP-2018
V M CHERIAN	V M CHERIAN	19 CWC LODI COLONY NEW DELHI 110003	INDIA	Delhi	New Delhi	110003 00000000000000082062	Amount for unclaimed and unpaid	12 24-SEP-2018
ANNIE CHERIAN	ANNIE CHERIAN	19 C W C LODI COLONY NEW DELHI 110003	INDIA	Delhi	New Delhi	110000 00000000000000110597	Amount for unclaimed and unpaid	12 24-SEP-2018
NARANJAN DASS AILAWADI	NARANJAN DASS AILAWADI	189 SHYOG APARTMENT MAYUR VIHAR FASH I DELHI 110091	INDIA	Delhi	New Delhi	110091 00000000000000055682	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY MALHOTRA	SANJAY MALHOTRA	189 POCKET B PHASE IV ASHOK VIHAR DELHI 52	INDIA	Delhi	New Delhi	110052 00000000000000060495	Amount for unclaimed and unpaid	200 24-SEP-2018
HARINDER	HARINDER	187 PART II GUJRANWAL TOWN DELHI110009	INDIA	Delhi	Delhi	110001 00000000000000131478	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR LODHA	RAJESH KUMAR LODHA	1863 CHEERA KHANA MALIWARA CHANDNI CHOWK DELHI	INDIA	DELHI	New Delhi	110006 0000000000000IN300468	Amount for unclaimed and unpaid	160 24-SEP-2018
ALKA RANI	ALKA RANI	186 G ARJUN NAGAR NEW DELHI 110029	INDIA	Delhi	New Delhi	110000 00000000000000124998	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGITA DEVI	SANGITA DEVI	1853 KHARI BAOLI DELHI 110006	INDIA	Delhi	New Delhi	110000 00000000000000096497	Amount for unclaimed and unpaid	17 24-SEP-2018
ASHOK KUMAR SHARDA	VED PARKASH SHARDA	185 MUNIRKA ENCLAVENEW DELHI 110067	INDIA	DELHI	NEW DELHI	110067 00000000000000007624	Amount for unclaimed and unpaid	340 24-SEP-2018
ARUN SHARDA	VED PARKASH SHARDA	185 MUNIRKA ENCLAVE NEW DELHI 110067	INDIA	DELHI	New Delhi	110067 00000000000000007626	Amount for unclaimed and unpaid	480 24-SEP-2018
PRINCE KOHLI	PRINCE KOHLI	18380 LODHI COLONY NEW DELHI 110003	INDIA	Delhi	Delhi	110001 00000000000000076017	Amount for unclaimed and unpaid	25 24-SEP-2018
PRINCE KOHLI	PRINCE KOHLI	18380 LODHI COLONY NEW DELHI 110003	INDIA	Delhi	Delhi	110001 00000000000000135029	Amount for unclaimed and unpaid	30 24-SEP-2018
KESHRI DEVI AGRAWAL	KESHRI DEVI AGRAWAL	183 SAINI ENCLAVE DELHI 110092	INDIA	Delhi	Delhi	110001 00000000000000088619	Amount for unclaimed and unpaid	17 24-SEP-2018
S R KHATRI	S R KHATRI	182DDESHMUKH GALLI NEAR DELHI GATE AHMEDNAGAR S 5 414001	INDIA	Delhi	Delhi	110001 00000000000000101708	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA BHASIN	MEENA BHASIN	1828 MALIK BHAVAN CHUNA MANDI PAHAR GANJ NEW DELHI	INDIA	Delhi	New Delhi	110056 0000000000000IN301508	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRENDER KUMAR	VIRENDER KUMAR	18149 GOVINDPURI EXTN KALKAJI N DELHI 110019	INDIA	DELHI	Delhi	110001 00000000000000096094	Amount for unclaimed and unpaid	12 24-SEP-2018
TEK CHAND GARG	TEK CHAND GARG	18 NEW KRISHNA NAGAR DELHI	INDIA	Delhi	New Delhi	110051 0000000000000IN301774	Amount for unclaimed and unpaid	250 24-SEP-2018
SANDHYA GUPTA	SANDHYA GUPTA	18 DEPUTY GANJ SADAR BAZAR DELHI 110006	INDIA	DELHI	Delhi	110001 00000000000000119093	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA WALIA	SANGEETA WALIA	18 BARA KHAMBA ROAD KANCHANJUNGA BUILDING 4TH FLOOR NEW DELHI	INDIA	Delhi	Delhi	110001 00000000000000126595	Amount for unclaimed and unpaid	30 24-SEP-2018
ADITI SHARMA	ADITI SHARMA	18 ADITYA SADAN ASHOK ROAD NEW DELHI 110001	INDIA	Delhi	New Delhi	110001 00000000000000124796	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSH GUPTA	HARSH GUPTA	18 20 WEA KAROL BAGH NEW DELHI DELHI	INDIA	Delhi	New Delhi	110005 0000000000000IN300183	Amount for unclaimed and unpaid	25 24-SEP-2018
PUSHPA GUPTA	PUSHPA GUPTA	18 12 SHAKTI NAGAR DELHI 110007	INDIA	DELHI	New Delhi	110000 00000000000000099383	Amount for unclaimed and unpaid	12 24-SEP-2018
DHARMENDRA KUMAR	DHARMENDRA KUMAR	179852 H S ROAD NAIWALA KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110001 00000000000000132865	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA DEVI JAIN	VIMLA DEVI JAIN	1797 HARDAYAL STREET CHIRA KHANA MALIWARA DELHI	INDIA	DELHI	New Delhi	110006 0000000000000IN301313	Amount for unclaimed and unpaid	35 24-SEP-2018
RAJ RANI	RAJ RANI	17982LODHI COLONYNEW DELHI	INDIA	DELHI	NEW DELHI	110003 00000000000000113360	Amount for unclaimed and unpaid	25 24-SEP-2018
KAVITA SEHGAL	KAVITA SEHGAL	1788 SUHAN GANJ SUBZI MANDI DELHI 110007	INDIA	DELHI	Delhi	110001 000000000000000087006	Amount for unclaimed and unpaid	25 24-SEP-2018
KANWAL DHAWAN	KANWAL DHAWAN	1778 PRATAP STREET PAHAR GANJ NEW DELHI 110055 5	INDIA	Delhi	Delhi	110001 000000000000000086969	Amount for unclaimed and unpaid	12 24-SEP-2018
AVINASH MAHAJAN	AVINASH MAHAJAN	177 SIDARTHA ENCLAVE OPP MAHARANI BAGH NEW DELHI 110014	INDIA	DELHI	Delhi	110014 000000000000000034369	Amount for unclaimed and unpaid	100 24-SEP-2018
SHILPA MAHAJAN	SHILPA MAHAJAN	177 SIDARTHA ENCLAVE OPP MAHARANI BAGH NEW DELHI 110014	INDIA	DELHI	Delhi	110014 000000000000000034370	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAVEEN MEHTA	PRAVEEN MEHTA	177 JANTA FLATES NAND NAGRI DELHI 110093	INDIA	DELHI	NEW DELHI	110093 000000000000000046504	Amount for unclaimed and unpaid	100 24-SEP-2018
OM SETHIA	OM SETHIA	177 DESH BANDHU APPART KALKAJI NEW DELHI	INDIA	Delhi	New Delhi	110019 00000000000000140620	Amount for unclaimed and unpaid	30 24-SEP-2018
OM SETHIA	OM SETHIA	177 DESH BANDHU APPART KALKAJI NEW DELHI	INDIA	DELHI	New Delhi	110019 00000000000000140666	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAHNAZ AKHTAR	SHAHNAZ AKHTAR	177 6 GKHLA HEAD JAMIA NAGAR OKHLA NEW DELHI	INDIA	Delhi	New Delhi	110025 00000000000000042688	Amount for unclaimed and unpaid	100 24-SEP-2018
MAKITA KAPOOR	MAKITA KAPOOR	17568 TILAK NAGAR DELHI110018	INDIA	DELHI	Delhi	110018 000000000000000042791	Amount for unclaimed and unpaid	100 24-SEP-2018
VANDANA SHARMA	VANDANA SHARMA	17568 TILAK NAGAR DELHI110018	INDIA	DELHI	Delhi	110018 000000000000000042790	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHURI JAIN	MADHURI JAIN	175 ROHTAK ROAD OPP BANGSAL PETROL PUMP NANGLOY DELHI 110041	INDIA	DELHI	Delhi	110001 00000000000000125165	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR	ANIL KUMAR	175 KOHAT ENCLAVE PITAMPURA DELHI 110034	INDIA	DELHI	New Delhi	110000 00000000000000107960	Amount for unclaimed and unpaid	50 24-SEP-2018
SARASWATI DAVI	SARASWATI DAVI	175 GALI RUI WALI TELIWARA DELHI110006	INDIA	DELHI	Delhi	110001 00000000000000119353	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJEEV BINDAL	RAJEEV BINDAL	174 KATRA BARYAN FATEHPURI DELHI110006	INDIA	DELHI	Delhi	110001 00000000000000132861	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJIV KUMAR	RAJIV KUMAR	174 KATRA BARYAN FATEHPURI DELHI110006	INDIA	DELHI	NEW DELHI	110006 00000000000000132972	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR	SURESH KUMAR	174 KATRA BARYAN FATEHPURI DELHI110006	INDIA	DELHI	Delhi	110001 00000000000000132862	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHINDER KAUR JUNEJA	MAHINDER KAUR JUNEJA	174 B D D A FLATS JHILMI COLONY NEAR P S VIVEK VIHAR DELHI 110095	INDIA	DELHI	New Delhi	110000 00000000000000096281	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH CHANDRA KHAJURIA	RAMESH CHANDRA KHAJURIA	1734 MOTIA KHAN DDA FLATS NEW DELHI INDIA110055 001	INDIA	DELHI	Delhi	110055 000000000000000907114	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHAN LAL NANDA	KRISHAN LAL NANDA	17396 SHIVAJI PARK SHAHDARA DELHI110032 001	INDIA	DELHI	New Delhi	110032 000000000000000906997	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHAN KUMAR CHANDOK	KRISHAN KUMAR CHANDOK	1739 OUTRAM LINE G7B NAGAR DELHI 110009	INDIA	DELHI	Delhi	110001 00000000000000076129	Amount for unclaimed and unpaid	35 24-SEP-2018
TRAN PREET KAUR	TRAN PREET KAUR	172 MUNIRKA VIHAR NEW DELHI 110067	INDIA	DELHI	New Delhi	110000 00000000000000086910	Amount for unclaimed and unpaid	12 24-SEP-2018
KUNDAN LAL	KUNDAN LAL	1714 MOTI NAGAR NEW DELHI 110015	INDIA	DELHI	Delhi	110001 00000000000000132341	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KUMAR AGARWAL	VINOD KUMAR AGARWAL	1711 PEELI KOTHI S P MUKHERJEE MARG DELHI	INDIA	DELHI	New Delhi	110006 0000000000000IN300118	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA MITTAL	VIMLA MITTAL	171 CHITRA VIHAR DELHI	INDIA	DELHI	New Delhi	110092 0000000000000IN300118	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPA A S YADAV	DEEPA A S YADAV	171 172 SATYA NIKETAN NEW DELHI 110021	INDIA	DELHI	New Delhi	110021 000000000000000053790	Amount for unclaimed and unpaid	100 24-SEP-2018
DEEPA A S YADAV	DEEPA A S YADAV	171 172 SATYA NIKETAN N DELHI 110021	INDIA	DELHI	New Delhi	110000 00000000000000096332	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHA POLAVARAPU	ASHA POLAVARAPU	17 BPCKET BMAYUR VIHARPHASE II	INDIA	DELHI	NEW DELHI	110091 00000000000000030805	Amount for unclaimed and unpaid	100 24-SEP-2018
RATNA CHARAN BABU POLAVASRAPU	RATNA CHARAN BABU POLAVASRAPU	17 BPCKET BMAYUR VIHARPHASE II	INDIA	DELHI	NEW DELHI	110091 00000000000000030804	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHA POLAVARAPU	ASHA POLAVARAPU	17 BPCKET BMAYUR VIHAR PHASEII DELHI	INDIA	DELHI	NEW DELHI	110091 00000000000000103155	Amount for unclaimed and unpaid	50 24-SEP-2018
KUSHAL BALUJA	KUSHAL BALUJA	17 191 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	New Delhi	110027 00000000000000140956	Amount for unclaimed and unpaid	150 24-SEP-2018
KUSHAL KUMAR	KUSHAL KUMAR	17 191 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	New Delhi	110027 00000000000000141774	Amount for unclaimed and unpaid	90 24-SEP-2018
DINESH BALUJA	DINESH BALUJA	17 190 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	New Delhi	110027 00000000000000139766	Amount for unclaimed and unpaid	60 24-SEP-2018
DINESH BALUJA	DINESH BALUJA	17 190 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	New Delhi	110027 00000000000000140616	Amount for unclaimed and unpaid	30 24-SEP-2018
YASH PAL BALUJA	YASH PAL BALUJA	17 190 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	New Delhi	110027 0000000000000IN300206	Amount for unclaimed and unpaid	90 24-SEP-2018
MANJIT SACHDEV	MANJIT SACHDEV	1670DAR MAL ROADNEAR BENGALI MARKETNEW DELHI	INDIA	DELHI	Delhi	110001 00000000000000135716	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHIL GUPTA	SUSHIL GUPTA	167TEACHERS LANE ANAND PARBAT NEW DELHI	INDIA	DELHI	NEW DELHI	110005 00000000000000139841	Amount for unclaimed and unpaid	30 24-SEP-2018
SARITA BEHAL	SARITA BEHAL	16A 14 W E A KAROL BAGH NEW DELHI 110005	INDIA	DELHI	New Delhi	110005 00000000000000010131	Amount for unclaimed and unpaid	80 24-SEP-2018
ASHWANI KUMAR SINGHAL	ASHWANI KUMAR SINGHAL	169 KOHAT ENCLAVE PITAMPURA DELHI	INDIA	DELHI	New Delhi	110088 0000000000000IN300966	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA PRASAD	RAJENDRA PRASAD	1683 B 1 TODAR FARM NAJAFGARH NEW DELHI 110043	INDIA	DELHI	New Delhi	110000 00000000000000095719	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHESH GOEL	MAHESH GOEL	168 E KAMLA NAGAR DELHI	INDIA	DELHI	New Delhi	110007 0000000000000IN300206	Amount for unclaimed and unpaid	25 24-SEP-2018
SATVIR SINGH	SATVIR SINGH	1671 OUTRAM LINES G T B NAGAR DELHI110009	INDIA	DELHI	Delhi	110001 00000000000000119647	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY GUPTA	SANJAY GUPTA	167 SHAKTI NAGAR DELHI 110007	INDIA	DELHI	Delhi	110001 00000000000000095727	Amount for unclaimed and unpaid	6 24-SEP-2018
DEEPAK KUMAR BHARGAVA	DEEPAK KUMAR BHARGAVA	1664 KUCHA DAKHNI RAI DARYA GANJ NEW DELHI 110002	INDIA	DELHI	Delhi	110001 00000000000000125360	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA HARIT	SANGEETA HARIT	165 VILLAGE BUDHPUR P O ALIPUR DELHI110036	INDIA	DELHI	Delhi	110001 00000000000000119378	Amount for unclaimed and unpaid	30 24-SEP-2018
venu uppal	venu uppal	1643 S P MUKHERJEE MARG DELHI 110006	INDIA	DELHI	New Delhi	110000 00000000000000087015	Amount for unclaimed and unpaid	47 24-SEP-2018
SANJAY GOYAL	SANJAY GOYAL	164 DAYANAND VIHAR NEW DELHI	INDIA	DELHI	New Delhi	110092 0000000000000IN302236	Amount for unclaimed and unpaid	35 24-SEP-2018

GURBAKSH SINGH AHLUWALIA	GURBAKSH SINGH AHLUWALIA	164 B DDA FLATS LIG RAJOURI GARDEN EXTEN NEW DELHI 110027	INDIA	Delhi	New Delhi	110000 00000000000000125153	Amount for unclaimed and unpaid	30 24-SEP-2018
PUPLESH LATA TARA	PUPLESH LATA TARA	164 AGCR ENCLAVE I P EXTENSION II DELHI 110092	INDIA	Delhi	New Delhi	110000 00000000000000129450	Amount for unclaimed and unpaid	30 24-SEP-2018
KESAR SINGH SURI	KESAR SINGH SURI	164 A POCKET C SIDHARTHA EXTN NEW DELHI	INDIA	Pokhi	New Delhi	110014 00000000000001202400	Amount for unclaimed and unpaid	30 24-SEP-2018
MONTY MAHBOOB SINGH SAWHNEY	MONTY MAHBOOB SINGH SAWHNEY	1635 TILAK NAGAR NEW DELHI 110018001	INDIA	Delhi	Delhi	110018 000000000000000906609	Amount for unclaimed and unpaid	30 24-SEP-2018
JAI PAL SINGH	JAI PAL SINGH	1629 OLD RAJENDER NAGAR NEW DELHI 110060	INDIA	Delhi	Delhi	110001 000000000000000129474	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ SINGH	RAJ SINGH	1629 OLD RAJENDER NAGAR NEW DELHI 110060	INDIA	Delhi	Delhi	110001 000000000000000131540	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAMPA DEVI	CHAMPA DEVI	1628 LODHI ROAD COMPLEX LODHI ROAD NEW DELHI 110003	INDIA	Delhi	Delhi	110001 000000000000000124969	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH CHANDRA JHURMEY	JAGDISH CHANDRA JHURMEY	1627 OLD RAJINDER NAGAR NEW DELHI 110060	INDIA	Delhi	Delhi	110001 000000000000000127965	Amount for unclaimed and unpaid	30 24-SEP-2018
NIDHI MEHTA	NIDHI MEHTA	162 WEST GURU ANAND NAGAR ST NO 11 LAXMI NAGAR DELHI110092	INDIA	Delhi	Delhi	110001 000000000000000119117	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM LAL SUSHIL SHAR	SHYAM LAL SUSHIL SHAR	161937 ULDHANPUR NR JAIN MANDIR NAVIN SHAHDARA DELHI 110032	INDIA	Delhi	Delhi	110001 00000000000000095957	Amount for unclaimed and unpaid	12 24-SEP-2018
SATISH KRKUMAR	SATISH KRKUMAR	161777 ALANE NO 2 EAST ROHTAS NAGAR SHAHDARADELHI 110 032	INDIA	Delhi	Delhi	110032 000000000000000068020	Amount for unclaimed and unpaid	10 24-SEP-2018
TAJINDER KAUR	TAJINDER KAUR	16168 JOSHI ROAD KAROL BAGH NEW DELHI 110005	INDIA	Delhi	Delhi	110001 000000000000000110604	Amount for unclaimed and unpaid	25 24-SEP-2018
BINDU ARORA	BINDU ARORA	1612 KALKA JI NEW DELHI 110019	INDIA	Delhi	Delhi	110001 00000000000000076192	Amount for unclaimed and unpaid	12 24-SEP-2018
VISHWASH CHANDRA NAYAR	DHAN RAJ NAYAR	1610179 BRAHM COTTAGE ABUL AZIZ ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001 00000000000000008838	Amount for unclaimed and unpaid	580 24-SEP-2018
INDERA MOHINI NAYAR	VISHRASH CHANDER NAGAR	1610179 BRAHM COTTAGE ABUL AZIZ ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	Delhi	110001 000000000000000008837	Amount for unclaimed and unpaid	580 24-SEP-2018
SHEO MURTI SINGH	SHEO MURTI SINGH	161 VAISHALI COLONY PALAM POST OFFICE NEW DELHI 110045	INDIA	Delhi	New Delhi	110000 00000000000000095698	Amount for unclaimed and unpaid	37 24-SEP-2018
ROSHANI CHHIKARA	ROSHANI CHHIKARA	16 TILAK KHAND GIRI NAGAR KALKAJI NEW DELHI 110019	INDIA	Delhi	New Delhi	110000 000000000000000120319	Amount for unclaimed and unpaid	30 24-SEP-2018
SWAMI PARASAD MEHTA	SWAMI PARASAD MEHTA	16 RAM NAGAR KRISHAN NAGAR DELHI	INDIA	Delhi	New Delhi	110051 0000000000000000N301670	Amount for unclaimed and unpaid	150 24-SEP-2018
ANOOPL LALVYAS	ANOOPL LALVYAS	16 NEW CAMPUS IIT N DELHI 110016	INDIA	Delhi	New Delhi	110000 0000000000000000087775	Amount for unclaimed and unpaid	47 24-SEP-2018
MAHENDRA GUPTA	MAHENDRA GUPTA	16 MATHURA RAOD JANGPURA B NEW DELHI	INDIA	Delhi	New Delhi	110000 00000000000000095638	Amount for unclaimed and unpaid	22 24-SEP-2018
EKTA CHUGH	EKTA CHUGH	16 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	Delhi	110001 000000000000000124904	Amount for unclaimed and unpaid	30 24-SEP-2018
INDIRA AGGARWAL	INDIRA AGGARWAL	16 A8 ALIPUR ROAD DELHI 110 054	INDIA	Delhi	New Delhi	110000 00000000000000103977	Amount for unclaimed and unpaid	25 24-SEP-2018
R N MUDGAL	R N MUDGAL	16 A NANGLOI EXT I DELHI 110041	INDIA	Delhi	New Delhi	110000 000000000000000120303	Amount for unclaimed and unpaid	30 24-SEP-2018
NARINDER KUMAR CHOPRA	NARINDER KUMAR CHOPRA	16 A GUR MANDI OPP JAIN COLONY DELHI 110007	INDIA	Delhi	Delhi	110001 00000000000000095661	Amount for unclaimed and unpaid	12 24-SEP-2018
NEELAM CHOPRA	NEELAM CHOPRA	16 A GUR MANDI OPP JAIN COLONY DELHI 110007	INDIA	Delhi	Delhi	110001 00000000000000095660	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESH BAGAI	RAKESH BAGAI	16 A BLOCK B POCKET UANDV SHALIMAR BAGH NEW DELHI 110052	INDIA	DELHI	NEW DELHI	110052 00000000000000056334	Amount for unclaimed and unpaid	100 24-SEP-2018
SANGITA GARG	SANGITA GARG	16 8 EAST PUNIABI BAGH NEW DELHI	INDIA	Delhi	New Delhi	110026 0000000000000000N300206	Amount for unclaimed and unpaid	999 24-SEP-2018
MANISH MALIK	MANISH MALIK	16 19 TILAK NAGAR NEW DELHI	INDIA	Delhi	New Delhi	110018 000000000000000070189	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKESH GUPTA	MUKESH GUPTA	16 10181 82 GURUDWARA ROAD KAROL BAGH NEW DELHI 110005	INDIA	Delhi	New Delhi	110000 00000000000000076029	Amount for unclaimed and unpaid	18 24-SEP-2018
NARESH MALHOTRA	NARESH MALHOTRA	16 10 KALKAJI NEW DELHI 110019	INDIA	Delhi	New Delhi	110019 000000000000000900169	Amount for unclaimed and unpaid	100 24-SEP-2018
JITENDAR MALHOTRA	JITENDAR MALHOTRA	16 10 KALKAJI NEW DELHI	INDIA	Delhi	New Delhi	110001 000000000000000907236	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY MUKHI	VIJAY MUKHI	15A64 WEAKAROL BAGH N DELHI 110005	INDIA	Delhi	Delhi	110001 00000000000000098052	Amount for unclaimed and unpaid	17 24-SEP-2018
SUNIL KAURANA	SUNIL KAURANA	15A64 WEA KAROL BAGH N DELHI 110005	INDIA	Delhi	Delhi	110001 00000000000000098055	Amount for unclaimed and unpaid	17 24-SEP-2018
SURINDER MOHAN	SURINDER MOHAN	159 A DDA MIG FLATS RAJOURI GARDEN EXTNNEW DELHI110027	INDIA	Delhi	Delhi	110001 000000000000000101779	Amount for unclaimed and unpaid	92 24-SEP-2018
KUSHALYA DEVI	KUSHALYA DEVI	159 A DDA MIG FLATS RAJOURI GARDEN EXTN NEW DELHI 110027	INDIA	Delhi	New Delhi	110027 000000000000000066391	Amount for unclaimed and unpaid	300 24-SEP-2018
KUSHALYA DEVI	KUSHALYA DEVI	159 A D D A MIG FLATS RAJOURI GARDEN EXTN NEW DELHI 110 027	INDIA	Delhi	New Delhi	110027 000000000000000065829	Amount for unclaimed and unpaid	500 24-SEP-2018
KUSHALYA DEVI	KUSHALYA DEVI	159 A D D A MIG FLATS RAJOURI GARDEN EXTN NEW DELHI	INDIA	Delhi	New Delhi	110027 000000000000000112463	Amount for unclaimed and unpaid	25 24-SEP-2018
ANIL KUMAR RARTOGI	ANIL KUMAR RARTOGI	1581 A NAI BASTYI SHYAMA PERSHAD MUKHERJEE MARG DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000075706	Amount for unclaimed and unpaid	47 24-SEP-2018
YASH PAUL SHARMA	YASH PAUL SHARMA	1580 B RANI BAGH DELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000086439	Amount for unclaimed and unpaid	12 24-SEP-2018
SATISH KUMAR	SATISH KUMAR	158 KAILASH HILLS NEW DELHI 110065	INDIA	Delhi	Delhi	110001 00000000000000076089	Amount for unclaimed and unpaid	12 24-SEP-2018
NEERU KOHLI	NEERU KOHLI	158 10 BASANT ROAD PAHAR GANU NEW DELHI 110055	INDIA	Delhi	New Delhi	110055 000000000000000051184	Amount for unclaimed and unpaid	100 24-SEP-2018
SEEMA KOHLI	SEEMA KOHLI	158 10 BASANT ROAD PAHAR GANU NEW DELHI 110055	INDIA	Delhi	New Delhi	110055 000000000000000051187	Amount for unclaimed and unpaid	100 24-SEP-2018
SHASHI KOHLI	SHASHI KOHLI	158 10 BASANT ROAD PAHAR GANU NEW DELHI	INDIA	Delhi	New Delhi	110055 0000000000000000N300206	Amount for unclaimed and unpaid	135 24-SEP-2018
SURJIT KUMAR KOHLI	SURJIT KUMAR KOHLI	158 10 BASANT ROAD PAHAR GANU NEW DELHI	INDIA	Delhi	New Delhi	110055 0000000000000000N300206	Amount for unclaimed and unpaid	150 24-SEP-2018
USHA RANI	USHA RANI	15745 STREE NO 15 BALBIR NAGAR SHAHDARA DELHI 110032	INDIA	Delhi	Delhi	110001 000000000000000126708	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU GAUR	MANJU GAUR	15731LANE NO15BALBIR NAGARSHAHDARADELHI 110032	INDIA	Delhi	Delhi	110001 000000000000000101004	Amount for unclaimed and unpaid	33 24-SEP-2018
HARBANS KAUR	HARBANS KAUR	156 5/5 FLATS HAUZ KHAS NEW DELHI 110016	INDIA	Delhi	Delhi	110001 00000000000000095911	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESHWAR ANAND GAUR	RAMESHWAR ANAND GAUR	156 KAILASH HILLS NEW DELHI 110065	INDIA	Delhi	New Delhi	110065 000000000000000042724	Amount for unclaimed and unpaid	100 24-SEP-2018
SHIV KUMAR GAUR	SHIV KUMAR GAUR	156 KAILASH HILLS NEW DELHI 110065	INDIA	Delhi	New Delhi	110065 000000000000000042743	Amount for unclaimed and unpaid	100 24-SEP-2018
PRABHA VALECHA	PRABHA VALECHA	156 JAI APTTS PLOT NO 35 SECTOR 9 ROHINI DELHI 110085	INDIA	Delhi	Delhi	110001 000000000000000120463	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK GUPTA	ASHOK GUPTA	156 BLOCK BH EAST SHALIMAR BAGH DELHI	INDIA	Delhi	New Delhi	110088 00000000000000N300118	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHEELA BANSAL	SUSHEELA BANSAL	154FSDDA FLATSDRMUKHERJEE NAGARDELHI	INDIA	DELHI	NEW DELHI	110009 000000000000000126486	Amount for unclaimed and unpaid	30 24-SEP-2018
MANORAMA AGRAWAL	MANORAMA AGRAWAL	1545 F SDDA FLATSDRMUKHERJEE NAGARDELHI	INDIA	Delhi	NEW DELHI	110009 000000000000000126502	Amount for unclaimed and unpaid	30 24-SEP-2018
VED PRAKASH MITTAL	VED PRAKASH MITTAL	1548 JAI HIND BUILDING BHAGIRATH PALACE CHANDONI CHOWK DELHI 110006	INDIA	Delhi	New Delhi	110006 000000000000000051188	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJEEV AGGARWAL	SANJEEV AGGARWAL	1534 KUCHA SETH DARIBA KALAN DELHI 110006	INDIA	Delhi	Delhi	110001 000000000000000086711	Amount for unclaimed and unpaid	13 24-SEP-2018
RAJESH BANSAL	RAJESH BANSAL	15334 WAZIR NAGAR KOTLA MUBARKPUR NEW DELHI 110003	INDIA	DELHI	NEW DELHI	110003 000000000000000068857	Amount for unclaimed and unpaid	90 24-SEP-2018
SUMEETT	SUMEETT	15305 A BALBIR NAGAR EXTN GALI NO 12 SHAHDARA DELHI110032	INDIA	Delhi	New Delhi	110032 0000000000000000041911	Amount for unclaimed and unpaid	100 24-SEP-2018
ERA E ZONE INDIA LIMITED	ERA E ZONE INDIA LIMITED	153 OKHLA INDUSTRIAL ESTATE PHASE III NEW DELHI	INDIA	Delhi	New Delhi	110020 00000000000000N301508	Amount for unclaimed and unpaid	120 24-SEP-2018
SUMAN GOEL	SUMAN GOEL	152A BLOCKVIVEK VIHAR PHASE IDELHI	INDIA	DELHI	NEW DELHI	110095 00000000000000070677	Amount for unclaimed and unpaid	400 24-SEP-2018
GHANSHAM	GHANSHAM	1520 8 BHAGIRATH PLACE DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000131481	Amount for unclaimed and unpaid	30 24-SEP-2018
SHEETAL SHARMA	SHEETAL SHARMA	152 A OLD ANARKALI P O KRISHANA NAGAR DELHI110051	INDIA	Delhi	Delhi	110001 000000000000000129592	Amount for unclaimed and unpaid	30 24-SEP-2018
MINAKSHI MITTLA	MINAKSHI MITTLA	15168 BALBIR NAGAR GALI NO 7 8 SHAHDARA DELHI110032	INDIA	Delhi	Delhi	110001 000000000000000125012	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER SINGH SODHI	SURINDER SINGH SODHI	151513 GOBINDPURI KALKAJI NEW DELHI	INDIA	Delhi	Delhi	110019 000000000000000138650	Amount for unclaimed and unpaid	60 24-SEP-2018
AMITA GROVER	AMITA GROVER	151 GUJRAN WALA TOWN II G T KARNAL ROAD DELHI 110009	INDIA	Delhi	New Delhi	110001 00000000000000076102	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY JAIN	SANJAY JAIN	15082 GALI NO 3 BALBIR NAGAR SHAHDARA DELHI 32	INDIA	Delhi	New Delhi	110032 0000000000000000660951	Amount for unclaimed and unpaid	200 24-SEP-2018
SATISH JAIN	SATISH JAIN	15082 GALI NO 3 BALBIR NAGAR SHAHDARA DELHI 110032	INDIA	Delhi	New Delhi	110032 000000000000000061569	Amount for unclaimed and unpaid	100 24-SEP-2018
ANUPMA AGARWAL	ANUPMA AGARWAL	150 SARAI JULENA IND FLOOR OKHLA ROAD NEW DELHI 110025	INDIA	Delhi	Delhi	110025 00000000000000049376	Amount for unclaimed and unpaid	100 24-SEP-2018
ANSHU MOHAN	ANSHU MOHAN	15 P M SOCIETY VIKASPURI NEW DELHI	INDIA	Delhi	New Delhi	110000 000000000000000113996	Amount for unclaimed and unpaid	25 24-SEP-2018
NANDITA GOEL	NANDITA GOEL	15 UNK ROAD JANGPURA NEW DELHI 110014	INDIA	Delhi	New Delhi	110000 00000000000000095619	Amount for unclaimed and unpaid	25 24-SEP-2018
SMT KAWALIJT KAUR	SMT KAWALIJT KAUR	15 DD G II S F S FLATS VIKASPURI	INDIA	Delhi	Delhi	110001 000000000000000114772	Amount for unclaimed and unpaid	112 24-SEP-2018
MANOJ KARUNAKARAN	MANOJ KARUNAKARAN	15 D POCKET III MAYUR VIHAR NEW DELHI 110091	INDIA	DELHI	NEW DELHI	110091 00000000000000034443	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMLA KHANNA	JUGAL KISHORE KHANNA	15 D KAMLA NAGARDELHI 110007	INDIA	DELHI	NEW DELHI	110007 000000000000000007349	Amount for unclaimed and unpaid	300 24-SEP-2018
KAMLA KHANNA	KAMLA KHANNA	15 D KAMLA NAGAR DELHI 110007	INDIA	Delhi	Delhi	110001 000000000000000135016	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHADRABENPATEL	SUBHADRABENPATEL	15 A VASANT VIHAR BNEW DELHI INDIA001	INDIA	DELHI	NEW DELHI	110001 000000000000000906668	Amount for unclaimed and unpaid	30 24-SEP-2018
GURCHARAN KAUR	GURCHARAN KAUR	15 49 PUNJABI BAGH NEW DELHI	INDIA	Delhi	New Delhi	110026 00000000000000N301436	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA KUMARI	KRISHNA KUMARI	1495SHAKTI NAGARDELHI	INDIA	DELHI	NEW DELHI	110007 000000000000000103472	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJ KUMARI	RAJ KUMARI	1495SHAKTI NAGARDELHI	INDIA	DELHI	NEW DELHI	110007 000000000000000103473	Amount for unclaimed and unpaid	50 24-SEP-2018
NIRMAL KUMARI	V KUMARI	1498 KOTANA STREET SUJ WALAN DARYAGANU N DELHI 110002	INDIA	DELHI	NEW DELHI	110002 000000000000000004263	Amount for unclaimed and unpaid	480 24-SEP-2018
RITA JOLLY	RITA JOLLY	148 DEEPAI PITAMPURA DELHI 110034001	INDIA	Delhi	New Delhi	110034 000000000000000907583	Amount for unclaimed and unpaid	30 24-SEP-2018
UMA AGGARWAL	UMA AGGARWAL	1462 A ARIJUN NAGAR NEW DELHI 110029	INDIA	Delhi	Delhi	110001 00000000000000086807	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMA MAKHUA	RAMA MAKHUA	145 TIHAR POST OFFICE TILAK NAGAR NEW DELHI 110018	INDIA	Delhi	New Delhi	110000 00000000000000074125	Amount for unclaimed and unpaid	37 24-SEP-2018
PUJA GUPTA	PUJA GUPTA	1449 201 DURGA PURI LONI ROAD SHAHDARA DELHI 110093	INDIA	Delhi	New Delhi	110000 000000000000000107460	Amount for unclaimed and unpaid	50 24-SEP-2018

J SUDHA PAI	J SUDHA PAI	1446 TYPE 4 POORVANCHAL JAWAHARLAL NEHRU UNIVERSITY CAMPUS NEW DELHI	INDIA	Delhi	New Delhi	110067 00000000000000100362	Amount for unclaimed and unpaid	67 24-SEP-2018
MAYA RAHEJA	MAYA RAHEJA	1432 GALI NO 7 NEW MAHABIR NAGAR P O TILAK NAGAR NEW DELHI 110018	INDIA	Delhi	Delhi	110001 00000000000000125231	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJINDER KUMAR	RAJINDER KUMAR	1432 B TILAK NAGAR NEW DELHI 110018	INDIA	DELHI	NEW DELHI	110001 00000000000000125067	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKH DEV CHANNA	SUKH DEV CHANNA	14110 SUBHASH NAGAR NEW DELHI 110027	INDIA	Delhi	Delhi	110001 00000000000000082162	Amount for unclaimed and unpaid	12 24-SEP-2018
SATINDER KUMAR SHARMA	SATINDER KUMAR SHARMA	141096 JHANDE WALAN MANDIR NEW DELHI 110055	INDIA	Delhi	Delhi	110001 00000000000000080378	Amount for unclaimed and unpaid	37 24-SEP-2018
AJAY KUMAR GUPTA	AJAY KUMAR GUPTA	140 D MAIN NAJAFGARH ROAD KRISHNA SURGICAL & MAT HOME NANGOLI DELHI	INDIA	Delhi	New Delhi	110041 00000000000000072614	Amount for unclaimed and unpaid	20 24-SEP-2018
AJIT K SHARMA	AJIT K SHARMA	14 RASHID MARKET GALI NO 3 KRISHNA NAGAR DELHI 110051	INDIA	Delhi	New Delhi	110000 000000000000000129413	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADIP KUMAR MUKHERJEE	PRADIP KUMAR MUKHERJEE	14 KISHAN GANI RAILWAY COLONY DELHI110007	INDIA	DELHI	NEW DELHI	110007 00000000000000055660	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENU SINGH	MEENU SINGH	14 BMIG FLATS SHEIKH SARAIPHASE I MALVIYA NAGAR	INDIA	DELHI	Delhi	110017 000000000000000909684	Amount for unclaimed and unpaid	10 24-SEP-2018
MOHINDER SINGH	MOHINDER SINGH	14 BMIG FLATS SHEIKH SARAIPHASE I MALVIYA NAGAR	INDIA	Delhi	Delhi	110017 0000000000000100853	Amount for unclaimed and unpaid	10 24-SEP-2018
MOHINDER SINGH	MOHINDER SINGH	14 BMIG FLATS SHEIKH SARAIPHASE I MALVIYA NAGAR	INDIA	Delhi	Delhi	110017 000000000000000101014	Amount for unclaimed and unpaid	10 24-SEP-2018
MOHINDER SINGH	MOHINDER SINGH	14 BMIG FLATS SEHIKH SARAIPHASE I MALVIYA NAGAR	INDIA	Delhi	Delhi	110017 00000000000000086452	Amount for unclaimed and unpaid	35 24-SEP-2018
PINKY BINDRA	PINKY BINDRA	14 4 DOUBLE STOREY PREM NAGAR JANAKPURI NEW DELHI 110058	INDIA	Delhi	New Delhi	110000 000000000000000125359	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA BANSAL	SUDHA BANSAL	14 10 INDIRA VIKAS COLONY NEAR SANT NIRANKARI SCHOOL DELHI	INDIA	Delhi	New Delhi	110009 000000000000012022900	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAMSHER SINGH	SHAMSHER SINGH	13A 4 RAILWAY COLONY PUNJABI BAGH N DELHI	INDIA	Delhi	Delhi	110001 000000000000000138544	Amount for unclaimed and unpaid	60 24-SEP-2018
SHAMSHER SINGH	SHAMSHER SINGH	13A 4 RAILWAY COLONY PUNJABI BAGH N DELHI	INDIA	Delhi	Delhi	110001 000000000000000138545	Amount for unclaimed and unpaid	30 24-SEP-2018
HAVRAM KUMAR	HAVRAM KUMAR	139 IFIELD WORKSHOP SIG GPCO 56 A P O	INDIA	Delhi	Delhi	110001 00000000000000064638	Amount for unclaimed and unpaid	100 24-SEP-2018
UMA SINHA	UMA SINHA	1379 SEC D PKT 1 VASANTKUNJ NEWDELHI	INDIA	Delhi	New Delhi	110070 000000000000012038400	Amount for unclaimed and unpaid	15 24-SEP-2018
REKHA BHATTNAGAR	REKHA BHATTNAGAR	1379 LAXMI BAI NAGAR NEW DELHI 110023	INDIA	Delhi	Delhi	110001 000000000000000129466	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL JAIN	KAMAL JAIN	1369 BAIDWARA NAJ SARAK DELHI 6	INDIA	DELHI	NEW DELHI	110006 00000000000000060412	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMEDHA KAKKAR	SUMEDHA KAKKAR	136 KALYAN VIHAR NEAR VIJAY NAGAR DELHI 110009	INDIA	Delhi	New Delhi	110009 00000000000000041969	Amount for unclaimed and unpaid	100 24-SEP-2018
CAPT AMIT SOOD	CAPT AMIT SOOD	1351FD WKSF EMECO 56 APO	INDIA	Delhi	Delhi	110001 00000000000000079538	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAY TANGRI	VIJAY TANGRI	135 WEST PATEL NAGAR N DELHI 110008	INDIA	Delhi	Delhi	110001 000000000000000956195	Amount for unclaimed and unpaid	47 24-SEP-2018
SUPRIYA SENGAR	SUPRIYA SENGAR	135 SURYA KIRAN APPITTS BH PATPARGANJ DEPOT PATPAR GANI DELHI110092	INDIA	Delhi	Delhi	110001 00000000000000120399	Amount for unclaimed and unpaid	30 24-SEP-2018
LATA SHIVA	LATA SHIVA	135 E POCKET MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092 00000000000000068643	Amount for unclaimed and unpaid	45 24-SEP-2018
MADHU SUDAN SHIVA	MADHU SUDAN SHIVA	135 E POCKET I MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091 00000000000000068652	Amount for unclaimed and unpaid	45 24-SEP-2018
MOHAN LAL	MOHAN LAL	134L TRILOK PURI DELHI110091 001	INDIA	DELHI	NEW DELHI	110091 000000000000000906863	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA SAWROOP	VEENA SAWROOP	1347 TRILOK PURI DELHI 110091	INDIA	Delhi	Delhi	110001 00000000000000086921	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHA GOTHWAL	NISHA GOTHWAL	1346 TRILOK PURI DELHI 110091	INDIA	DELHI	NEW DELHI	110091 00000000000000082050	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJEEV RASTOGI	RAJEEV RASTOGI	1340 VAID WARA CHANDNI CHOWK DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000101246	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHWANI JAIN	ASHWANI JAIN	134 VEER NAGAR JAIN COLONY DELHI110007	INDIA	Delhi	Delhi	110001 000000000000000129604	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY SURI	VIJAY SURI	134 ANUPAM APARTMENT MB ROAD OPP SAKET NEW DELHI 110030	INDIA	Delhi	Delhi	110001 00000000000000095647	Amount for unclaimed and unpaid	47 24-SEP-2018
ARTI GUPTA	ARTI GUPTA	1339 SHAKTI NAGAR DELHI 110007	INDIA	DELHI	NEW DELHI	110007 00000000000000023226	Amount for unclaimed and unpaid	40 24-SEP-2018
RASHID ALI SHEIKH	RASHID ALI SHEIKH	1339 D C M RLY COLONY DELHI 110006	INDIA	DELHI	NEW DELHI	110006 000000000000000902658	Amount for unclaimed and unpaid	50 24-SEP-2018
ABDUL ELAHI	ABDUL ELAHI	1338 TILAK BAZAR PHATAK HABAS KHAN DELHI	INDIA	Delhi	New Delhi	110006 00000000000001302365	Amount for unclaimed and unpaid	60 24-SEP-2018
GYAN SUNDER SARIN	GYAN SUNDER SARIN	133 SHAKTI NAGAR DELHI110007	INDIA	Delhi	Delhi	110001 000000000000000131459	Amount for unclaimed and unpaid	30 24-SEP-2018
RENU GUPTA	RENU GUPTA	133 RAJDHANI ENCLAVE PITTAM PURA DELHI 110034	INDIA	Delhi	Delhi	110001 00000000000000095622	Amount for unclaimed and unpaid	12 24-SEP-2018
SURINDER KUMAR	SURINDER KUMAR	133 RAJDHANI ENCLAVE PITTAM PURA DELHI 110034	INDIA	Delhi	Delhi	110001 00000000000000095623	Amount for unclaimed and unpaid	12 24-SEP-2018
RAVI KUMAR JAIN	RAVI KUMAR JAIN	133 MAIN BAZAR NAJAF GARH NEW DELHI 110043	INDIA	Delhi	New Delhi	110043 000000000000000539318	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM ANUJ JAISWAL	RAM ANUJ JAISWAL	133 E IND FLOOR KAMLA NAGAR DELHI	INDIA	Delhi	New Delhi	110007 000000000000000300118	Amount for unclaimed and unpaid	300 24-SEP-2018
RAJ KAMAL SHRIVASTAV	RAJ KAMAL SHRIVASTAV	133 DEFENCE SER OFFICER ENC DHAULAKUAN NEW DELHI 110010	INDIA	Delhi	Delhi	110001 000000000000000125226	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDRA KUMAR SINGH CHANDEL	RAVINDRA KUMAR SINGH CHANDEL	133 DDA SFS FLAT ASHOK VIHAR PHASE III DELHI110052 001	INDIA	Delhi	Delhi	110052 000000000000000906930	Amount for unclaimed and unpaid	30 24-SEP-2018
N YOGESWARAN	N YOGESWARAN	132 E POCKET IV PHASE I MAYUR VIHAR DELHI 110091	INDIA	Delhi	New Delhi	110000 000000000000000131345	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH CHANDER JAIN	SURAJ BHAR JAIN	131SANT NAGAR EAST OF KAILASH NEW DELHI	INDIA	Delhi	Delhi	110001 000000000000000000003	Amount for unclaimed and unpaid	1 24-SEP-2018
AMOD RAJU	AMOD RAJU	1318 WEST PATEL NAGAR NEW DELHI 110008	INDIA	DELHI	NEW DELHI	110008 00000000000000034906	Amount for unclaimed and unpaid	100 24-SEP-2018
PARVASH KUMAR	PARVASH KUMAR	1311 SUBHASH NAGAR NEW DELHI 110027	INDIA	Delhi	New Delhi	110027 00000000000000034462	Amount for unclaimed and unpaid	100 24-SEP-2018
PAWAN KUMAR AGARWAL	PAWAN KUMAR AGARWAL	1311 MCD QTRIS NIMRI COLONY DELHI 110052	INDIA	Delhi	Delhi	110001 00000000000000086682	Amount for unclaimed and unpaid	12 24-SEP-2018
MEENA MISHRA	MEENA MISHRA	130 VINODPURI FIRST FLOOR LAJPAT NAGARIN N DELHI 110024 N	INDIA	Delhi	Delhi	110001 00000000000000086625	Amount for unclaimed and unpaid	37 24-SEP-2018
BASANT KUMAR	BASANT KUMAR	130 STATE BANK COLONY G T KARNAL ROAD DELHI 110009	INDIA	Delhi	New Delhi	110000 000000000000000119402	Amount for unclaimed and unpaid	12 24-SEP-2018
LAXMI NARAIN	SITA RAM	130 D POCKET B GR IV DUSHAD GARDEN DELHI 110095	INDIA	DELHI	NEW DELHI	110095 000000000000000021322	Amount for unclaimed and unpaid	150 24-SEP-2018
AJAY JAISINGHANI	AJAY JAISINGHANI	13 VKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	Delhi	Delhi	110024 000000000000000112591	Amount for unclaimed and unpaid	12 24-SEP-2018
VINAY KUMAR MAHAJAN	VINAY KUMAR MAHAJAN	13 SHUBH NIKETAN A 4 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110063 0000000000000001300394	Amount for unclaimed and unpaid	300 24-SEP-2018
ANJULA GARG	ANJULA GARG	13 SAKSHI APARTMENT A 3 BLOCK PASCHIM VIHAR NEW DELHI 110063001	INDIA	Delhi	New Delhi	110063 000000000000000906933	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKA RAKESH	ALKA RAKESH	13 NEW CAMPUS I I T HALUZ KHAS NEW DELHI 110016	INDIA	Delhi	New Delhi	110000 00000000000000095676	Amount for unclaimed and unpaid	37 24-SEP-2018
PARAMJIT KHERA	PARAMJIT KHERA	13 JHILMIL COLONY MARKET DELHI	INDIA	Delhi	New Delhi	110000 000000000000000999372	Amount for unclaimed and unpaid	47 24-SEP-2018
CHANDRA BHAN JAIN	CHANDRA BHAN JAIN	13 DEFENCE ENCLAVE VIKAS MARG DELHI110092	INDIA	Delhi	Delhi	110001 000000000000000107472	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHU MANCHANDA	ASHU MANCHANDA	13 D DDA SARAI JULIENA NEW DELHI 110025	INDIA	Delhi	Delhi	110025 00000000000000053856	Amount for unclaimed and unpaid	100 24-SEP-2018
BIMLA DEVI	BIMLA DEVI	13 46 TRILOK PURI DELHI 110091	INDIA	Delhi	New Delhi	110000 00000000000000080670	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN	KIRAN	13 46 TRILOK PURI DELHI 110091	INDIA	Delhi	New Delhi	110000 00000000000000095929	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAND KISHORE KHANNA	CHAND KISHORE KHANNA	13 34 ARGASMAJ ROAD C O ALLAHABAD BANK KOROL BAGH NEW DELHI 110005	INDIA	Delhi	New Delhi	110000 000000000000000129621	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSH KUMAR MEHTA	HARSH KUMAR MEHTA	13 1 WEST PATEL NAGAR DELHI	INDIA	Delhi	New Delhi	110008 0000000000000001301055	Amount for unclaimed and unpaid	300 24-SEP-2018
PRAMOD KUMAR GUPTA	PRAMOD KUMAR GUPTA	1299 VAKIL PURA NEAR JAMA MASJID DELHI	INDIA	Delhi	New Delhi	110006 0000000000000001302943	Amount for unclaimed and unpaid	74 24-SEP-2018
ANJALI MUKHERJEE	ANJALI MUKHERJEE	12903 SADAQ NAGAR NEW DELHI 110049	INDIA	Delhi	New Delhi	110049 000000000000000124768	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNA K R	ARUNA K R	129 WEA KAROL BAGH NEW DELHI 110005	INDIA	DELHI	NEW DELHI	110005 00000000000000057478	Amount for unclaimed and unpaid	100 24-SEP-2018
G NARAYANA MOORTHY	G NARAYANA MOORTHY	129 W E A KAROL BAGH NEW DELHI 110005	INDIA	DELHI	NEW DELHI	110005 00000000000000041005	Amount for unclaimed and unpaid	200 24-SEP-2018
SUBH LATA	SUBH LATA	129 STARAPARTMENT SEC 9ROHINI DELHI110085	INDIA	Delhi	Delhi	110001 000000000000000124936	Amount for unclaimed and unpaid	30 24-SEP-2018
BISWANATH BANERJEE	BISWANATH BANERJEE	128KABUL LINES SADAR BAZAR DELHI CANTT	INDIA	DELHI	NEW DELHI	110010 000000000000000136472	Amount for unclaimed and unpaid	30 24-SEP-2018
L D MALIK	L D MALIK	128 SUKHDDEV VIHAR NEW DELHI 110025	INDIA	Delhi	Delhi	110001 000000000000000133231	Amount for unclaimed and unpaid	30 24-SEP-2018
H P RAVAL	H P RAVAL	127B28 OS DELHI GATE SHAHPUR ROAD AHMEDABAD 380004	INDIA	Delhi	Delhi	110001 000000000000000119815	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH CHANDER MISHRA	HARISH CHANDER MISHRA	127 ENGINEERS ENCLAVE PITAMPURA DELHI 110034	INDIA	Delhi	Delhi	110001 000000000000000119140	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYADEVI	SATYADEVI	127 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	Delhi	110001 000000000000000129410	Amount for unclaimed and unpaid	30 24-SEP-2018
JASBEER SINGH	JASBEER SINGH	12608 RAM NAGAR LONI ROAD SHAHDARA DELHI 110032	INDIA	Delhi	Delhi	110001 000000000000000131455	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY MOHIL	SANJAY MOHIL	126 K KILOKRI VILL POST OFFICE JANGPURA NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000000139579	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD GUPTA	VINOD GUPTA	125 GUJRANWALA TOWN II DELHI 110009	INDIA	Delhi	Delhi	110001 00000000000000095748	Amount for unclaimed and unpaid	12 24-SEP-2018
RENU CHHABRA	RENU CHHABRA	124 D POCKET U & V BLOCK B SHALIAMR BAGH DELHI 110052	INDIA	Delhi	New Delhi	110000 000000000000000126560	Amount for unclaimed and unpaid	30 24-SEP-2018
K P GUPTA	K P GUPTA	123 STATE BANK COLONY G T ROAD DELHI 110033	INDIA	Delhi	New Delhi	110000 00000000000000098089	Amount for unclaimed and unpaid	17 24-SEP-2018
HEMLATA	HEMLATA	122GALI BANDOOK WALI AJMERI GATE DELHI 110006	INDIA	Delhi	New Delhi	110000 000000000000000127942	Amount for unclaimed and unpaid	30 24-SEP-2018
GIANCHAND THAREJA	GIANCHAND THAREJA	122 INDIRA VIHAR NEAR B B DEPOT DELHI 110009	INDIA	Delhi	New Delhi	110000 000000000000000120338	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN DRAVIAM	ARUN DRAVIAM	1213 SECTOR A POCKET 3 VASANT KUNJ NEW DELHI 110030	INDIA	Delhi	Delhi	110030 00000000000000073854	Amount for unclaimed and unpaid	12 24-SEP-2018
SOURABH KUMAR	SOURABH KUMAR	1212 SUBHASH NAGAR NEW DELHI 110027	INDIA	Delhi	Delhi	110001 000000000000000127958	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRESH AGRAWAL	INDRESH AGRAWAL	12085 MANSAROVER PARK SHAHDARA DELHI 110032	INDIA	Delhi	Delhi	110001 000000000000000101436	Amount for unclaimed and unpaid	88 24-SEP-2018
MOHINDERKUMAR	MOHINDERKUMAR	1207 MUKHERJEE NAGAR DELHI 110009	INDIA	Delhi	Delhi	110001 00000000000000080534	Amount for unclaimed and unpaid	37 24-SEP-2018

JAMIL UR REHMAN	JAMIL UR REHMAN	1200 H H HAIDER BALLIMARAN DELHI110006	INDIA	Delhi	Delhi	110001 00000000000000103705	Amount for unclaimed and unpaid	50 24-SEP-2018
JAMIL UR REHMAN	JAMIL UR REHMAN	1200 H H HAIDER BALLIMARAN DELHI110006	INDIA	DELHI	NEW DELHI	110006 000000000000000034108	Amount for unclaimed and unpaid	100 24-SEP-2018
DR MRS SULEKHA GUPTA	DR MRS SULEKHA GUPTA	120 MUNIRKA VIHAR NEW DELHI 67	INDIA	Delhi	New Delhi	110000 000000000000000115271	Amount for unclaimed and unpaid	167 24-SEP-2018
DR PRADEEP KUMAR GUPTA	DR PRADEEP KUMAR GUPTA	120 MUNIRKA VIHAR NEW DELHI 67	INDIA	Delhi	New Delhi	110000 000000000000000115053	Amount for unclaimed and unpaid	52 24-SEP-2018
MUKASH KUMAR	MUKASH KUMAR	120 ISWAR COLONY BAWANA DELHI110039	INDIA	Delhi	Delhi	110001 000000000000000127894	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU GUPTA	MANJU GUPTA	120 D DDA FLATS JHILMILL COLONY SHAHDARA DELHI 110095	INDIA	Delhi	Delhi	110001 000000000000000096366	Amount for unclaimed and unpaid	25 24-SEP-2018
SONALIKA AGGARWAL	SONALIKA AGGARWAL	12 SURYA NIKETAN VIKAS MARG EXTENSION DELHI110092 001	INDIA	DELHI	NEW DELHI	110092 0000000000000000905797	Amount for unclaimed and unpaid	30 24-SEP-2018
NALIN CHAUDHRY	NALIN CHAUDHRY	12 SIDHARTH ENCLAVE NEW DELHI 110014	INDIA	Delhi	Delhi	110001 000000000000000119654	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR SHARMA	RAJ KUMAR SHARMA	12 GANESH NAGAR EXTN II SHAKARPUR DELHI	INDIA	Delhi	New Delhi	110001 000000000000000142852	Amount for unclaimed and unpaid	30 24-SEP-2018
KANCHEN JUNGA COMMERCIAL LTD	KANCHEN JUNGA COMMERCIAL LTD	12 F F CONVENIENT SHGOPPING CENTRE S F S HAUZ KHAS NEW DELHI 110016	INDIA	Delhi	Delhi	110001 000000000000000134334	Amount for unclaimed and unpaid	30 24-SEP-2018
SARMISTHA SHARMA	SARMISTHA SHARMA	12 B POCKET I DILSHAD GARDEN DELHI	INDIA	DELHI	New Delhi	110095 000000000000000093075	Amount for unclaimed and unpaid	47 24-SEP-2018
MAN MOHAN NATH	MAN MOHAN NATH	12 B 4RAILWAY COLONY PUNJABI BAGH NEW DELHI	INDIA	Delhi	New Delhi	110001 000000000000000068679	Amount for unclaimed and unpaid	90 24-SEP-2018
KAMAL KISHORE	KAMAL KISHORE	12 B 4RAILWAY COLONY PUNJABI BAGH N DELHI	INDIA	DELHI	Delhi	110034 000000000000000068609	Amount for unclaimed and unpaid	90 24-SEP-2018
YUGAL KISHORE	YUGAL KISHORE	12 B 4RAILWAY COLONY PUNJABI BAGH N DELHI	INDIA	Delhi	New Delhi	110001 000000000000000068679	Amount for unclaimed and unpaid	90 24-SEP-2018
REENA	REENA	12 B 4 RAILWAY COLONY PUNJABI BAGH N DELHI	INDIA	DELHI	New Delhi	110001 000000000000000068856	Amount for unclaimed and unpaid	90 24-SEP-2018
GURSHARAN KAUR	GURSHARAN KAUR	12 AB 2 LAWRENCE ROAD NEW DELHI	INDIA	Delhi	New Delhi	110035 000000000000000139866	Amount for unclaimed and unpaid	30 24-SEP-2018
NANDINI SAHNI	NANDINI SAHNI	12 43 OLD RAINDER NAGAR NEW DELHI 110060	INDIA	DELHI	New Delhi	110000 000000000000000107445	Amount for unclaimed and unpaid	50 24-SEP-2018
DAVINDER KUMAR MAGO	DAVINDER KUMAR MAGO	12 1 PUNJABI BAGH EXTN NEW DELHI	INDIA	Delhi	New Delhi	110026 0000000000000000300966	Amount for unclaimed and unpaid	50 24-SEP-2018
PALLE REDDY	PALLE REDDY	1198 SECTOR 12 R K PURAM NEW DELHI 110022 001	INDIA	DELHI	Delhi	110022 0000000000000000900281	Amount for unclaimed and unpaid	100 24-SEP-2018
PARMA NAND GIRDHAR	PARMA NAND GIRDHAR	119 TAGORE PARK DELHI110009	INDIA	Delhi	Delhi	110001 000000000000000120416	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMEER GUPTA	SAMEER GUPTA	119 CHANDER NAGAR A BLOCK JANAKPURI NEW DELHI 110058	INDIA	DELHI	NEW DELHI	110058 000000000000000056946	Amount for unclaimed and unpaid	100 24-SEP-2018
LOULEEN SINGH	LOULEEN SINGH	118 SHAKTI VIHAR PITAMPURA NEW DELHI 110034	INDIA	DELHI	Delhi	110001 000000000000000086872	Amount for unclaimed and unpaid	47 24-SEP-2018
MANOJ MADAN	MANOJ MADAN	118 SFS FLATS MALL ROAD OPP INTERNATIONAL STUDENT HOSTEL DELHI 110009	INDIA	DELHI	Delhi	110001 000000000000000096320	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRMAL DEVI GUPTA	NIRMAL DEVI GUPTA	1178 6 NAI WALA KAROL BAGH NEW DELHI NEW DELHI	INDIA	DELHI	New Delhi	110005 000000000000012051000	Amount for unclaimed and unpaid	150 24-SEP-2018
OM PRAKASH OSWAL	OM PRAKASH OSWAL	1177812 RATION SHOP GOVIND PURI KALKAJI NEW DELHI 110019	INDIA	DELHI	Delhi	110001 000000000000000075751	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMENDRA KUMAR	RAMENDRA KUMAR	1177812 RATION SHOP GOVIND PURI KALKAJI NEW DELHI 110019	INDIA	DELHI	Delhi	110001 000000000000000075695	Amount for unclaimed and unpaid	47 24-SEP-2018
ATUL KUMAR	ATUL KUMAR	1177812 RATION SHOP GOVIND PURI KALKAJI NEW DELHI 110019	INDIA	DELHI	Delhi	110001 000000000000000075696	Amount for unclaimed and unpaid	47 24-SEP-2018
RAJESH GARG	RAJESH GARG	117 A KHURSID MARKETIND FLOOR SADAR BAZARDELHI 110006	INDIA	DELHI	Delhi	110001 000000000000000110573	Amount for unclaimed and unpaid	25 24-SEP-2018
SAVITA JAIN	SAVITA JAIN	116 A KHURSID MKT 2ND FLOOR SADAR BAZAR DELHI110006	INDIA	DELHI	Delhi	110001 000000000000000110626	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAHEEN ZAFAR	SHAHEEN ZAFAR	1145 BARA DARI NAWAB WAZIR PHATAK HABASH KHAN DELHI110006	INDIA	DELHI	Delhi	110001 000000000000000119385	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHIL SHARMA	SUSHIL SHARMA	114 115 EXT III NANGLOI DELHI 110041	INDIA	DELHI	Delhi	110001 000000000000000095975	Amount for unclaimed and unpaid	47 24-SEP-2018
BISHAMBER LAL ARORA	BISHAMBER LAL ARORA	1135 WEST AZAD NAGAR KRISHNA NAGAR DELHI110051	INDIA	DELHI	Delhi	110001 000000000000000127985	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHWANI KUMAR JAIN	ASHWANI KUMAR JAIN	11344 DDA FLATS GARHI EAST OT KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065 000000000000000113254	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESH KUMARPAHWA	RAKESH KUMARPAHWA	11334 TILAK NAGAR NEW DELHI 110018 001	INDIA	DELHI	NEW DELHI	110018 0000000000000000906853	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDER KUMAR	RAVINDER KUMAR	1130LAXMI BAI NAGAR N DELHI 110023	INDIA	DELHI	Delhi	110001 000000000000000125030	Amount for unclaimed and unpaid	30 24-SEP-2018
RATTAN CHAND CHOPHLA	RATTAN CHAND CHOPHLA	112A POCKET 4 MAYUR VIHAR PH I DELHI 110091	INDIA	DELHI	Delhi	110001 000000000000000095952	Amount for unclaimed and unpaid	12 24-SEP-2018
GENTLE DHAWAN	GENTLE DHAWAN	112 PUNJABI BAGH EXTN NEW DELHI 110026	INDIA	DELHI	Delhi	110001 000000000000000075933	Amount for unclaimed and unpaid	12 24-SEP-2018
ATUL JAIN	ATUL JAIN	112 BAHUBALI ENCLAVE NEAR KARKARDAME VILLAGE DELHI 94	INDIA	DELHI	New Delhi	110094 000000000000000022502	Amount for unclaimed and unpaid	140 24-SEP-2018
SUNIL KUMAR SHARMA	SUNIL KUMAR SHARMA	111713 A PANCHSHEEL GARDEN NAVEEN SHAHDARA DELHI110032	INDIA	DELHI	Delhi	110001 000000000000000124817	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR KOHLI	I S KOHLI	1110 RAILWAY COLONY SARJOINI NAGAR NEW DELHI 110023	INDIA	DELHI	Delhi	110023 000000000000000000006	Amount for unclaimed and unpaid	1 24-SEP-2018
HARBACHAN PAUL	HARBACHAN PAUL	11082 85 DOORIWALAN GALI NOZEAST PARLE ROAD KARAK BAGH	INDIA	DELHI	NEW DELHI	110005 000000000000000062550	Amount for unclaimed and unpaid	100 24-SEP-2018
HARISH PANDE	B D PANDE	1107 PRAKASH DEEP 7 TOLSTOY MARG NEWW DELHI 110001	INDIA	DELHI	New Delhi	110001 000000000000000019979	Amount for unclaimed and unpaid	190 24-SEP-2018
URVASHI TANDON	URVASHI TANDON	11043 EAST PARK RD NEW DELHI KAROL BAGH 110005	INDIA	DELHI	Delhi	110001 000000000000000093939	Amount for unclaimed and unpaid	12 24-SEP-2018
VINEET MAHESHWARI	VINEET MAHESHWARI	110 BAHUBALI ENCLAVE DELHI 110092	INDIA	DELHI	Delhi	110001 000000000000000086453	Amount for unclaimed and unpaid	17 24-SEP-2018
RADHEY SHIAM GOEL	RADHEY SHIAM GOEL	110 ANAND LOK PO ANDREWS GANI NEW DELHI 110049	INDIA	DELHI	Delhi	110001 0000000000000000076035	Amount for unclaimed and unpaid	12 24-SEP-2018
MANU GOEL	MANU GOEL	110 ANAND LOK NEW DELHI 110049	INDIA	DELHI	Delhi	110001 000000000000000076036	Amount for unclaimed and unpaid	12 24-SEP-2018
SAROJ	SAROJ	11 2 JY2 QUARTERS CHITRA GUPTA ROAD NEW DELHI 110055	INDIA	DELHI	Delhi	110001 000000000000000124823	Amount for unclaimed and unpaid	30 24-SEP-2018
A K AGRAWAL	A K AGRAWAL	11 RAM NAGAR STREET NO 3 KRISHNA NAGAR DELHI	INDIA	DELHI	New Delhi	110051 000000000000000141264	Amount for unclaimed and unpaid	60 24-SEP-2018
A KAGARWAL	A KAGARWAL	11 RAM NAGAR STREET NO 3 KRISHNA NAGAR DELHI 110051	INDIA	DELHI	New Delhi	110001 000000000000000134947	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA AGRAWAL	SUDHA AGRAWAL	11 RAM NAGAR STREET NO 3 KRISHNA NAGAR	INDIA	DELHI	New Delhi	110051 000000000000000141408	Amount for unclaimed and unpaid	90 24-SEP-2018
ANAND KUMAR AGRAWAL	ANAND KUMAR AGRAWAL	11 RAM NAGAR STREET NO 3 KRISHNA NAGAR	INDIA	DELHI	New Delhi	110051 000000000000000142005	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHAN CHAND KAD	KRISHAN CHAND KAD	11 C CENTRAL GOVT HOUSING COMPLEX VASANT VIHAR NEW DELHI 110057	INDIA	DELHI	Delhi	110001 000000000000000120487	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA JAIN	NIRMALA JAIN	11 ASHOKA APARTMENTS A 2 PASCHIM VIHAR NEW DELHI 110063	INDIA	DELHI	Delhi	110001 000000000000000125124	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJENDER SINGH	VIJENDER SINGH	11 89 GEETA COLONY DELHI	INDIA	DELHI	New Delhi	110031 000000000000012019101	Amount for unclaimed and unpaid	100 24-SEP-2018
ARJUN KUMAR AGRAWAL	ARJUN KUMAR AGRAWAL	11 63 WEST PUNJABI BAGH DELHI 110026	INDIA	DELHI	New Delhi	110026 000000000000000055641	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJEEV KUMAR MAKOL	SANJEEV KUMAR MAKOL	11 48 JUBHASH NAGAR N DELHI 110027	INDIA	DELHI	New Delhi	110000 000000000000000080518	Amount for unclaimed and unpaid	37 24-SEP-2018
KAVITA UPPAL	KAVITA UPPAL	11 4 KAL KAJI EXT NEW DELHI 110019	INDIA	DELHI	New Delhi	110000 000000000000000075941	Amount for unclaimed and unpaid	47 24-SEP-2018
PANKAJ MANIK	PANKAJ MANIK	11 348 GEETA COLONY DELHI	INDIA	DELHI	New Delhi	110031 0000000000000000302201	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNILMAY SAHA	SUNILMAY SAHA	11 1483 CHITTARANJAN PARK N DELHI 110019	INDIA	DELHI	Delhi	110001 000000000000000096196	Amount for unclaimed and unpaid	37 24-SEP-2018
GEETA KAPUR	GEETA KAPUR	11 1 OLD RAINDER NAGAR NEW DELHI	INDIA	DELHI	New Delhi	110060 0000000000000000301436	Amount for unclaimed and unpaid	12 24-SEP-2018
MAN MOAHN GUPTA	MAN MOAHN GUPTA	10A39 SHAKTI NAGAR DELHI 110007	INDIA	DELHI	Delhi	110001 000000000000000087783	Amount for unclaimed and unpaid	12 24-SEP-2018
SARITA DHAWAN	SARITA DHAWAN	109 BANK ENCLAVE NEAR LAXMI NAGAR NEW DELHI	INDIA	DELHI	New Delhi	110092 000000000000000137752	Amount for unclaimed and unpaid	60 24-SEP-2018
TARA SINGH JOSAN	TARA SINGH JOSAN	104 A POCKET A MAYUR VIHAR PHASE 2 DELHI 110091	INDIA	DELHI	New Delhi	110000 000000000000000107515	Amount for unclaimed and unpaid	50 24-SEP-2018
SHRUTI CHAUDHARY	SHRUTI CHAUDHARY	1075IDDHARTHA ENCLAVE RING ROAD NEW DELHI	INDIA	DELHI	Delhi	110014 000000000000000142556	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP KUMAR AGGARWAL	PRADEEP KUMAR AGGARWAL	1071ST FLOORRAJDHANI PLAZA COMMERCIAL COMPLEX OPPHANKAR BANQUET HALL	INDIA	DELHI	NEW DELHI	110092 000000000000000113631	Amount for unclaimed and unpaid	37 24-SEP-2018
MANOJ AGGARWAL	MANOJ AGGARWAL	1071ST FLOOR RAJDHANI PLAZA COMMERCIAL COMPLEXOPP HANKAR BANQUET HALL	INDIA	DELHI	NEW DELHI	110092 000000000000000113630	Amount for unclaimed and unpaid	12 24-SEP-2018
SATISH CHANDRA KHARE	SATISH CHANDRA KHARE	107 RAILWAY COLONY KISHAN GANI DELHI110007	INDIA	DELHI	Delhi	110001 000000000000000124853	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM NATH GUPTA	PREM NATH GUPTA	107 NEW RAJOHANI ENCLAVE VIKAS MARG DELHI 110092	INDIA	DELHI	Delhi	110001 000000000000000075733	Amount for unclaimed and unpaid	10 24-SEP-2018
CHARANJEET KAUR	CHARANJEET KAUR	107 A CUG JANAK PURI NEW DELHI 110058	INDIA	DELHI	New Delhi	110000 000000000000000125287	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH MADAN	MUKESH MADAN	106DURGA CHAMBERS1333 D B GUPTA ROAD KAROL BAGH	INDIA	DELHI	NEW DELHI	110005 000000000000000133438	Amount for unclaimed and unpaid	30 24-SEP-2018
MONIKA MADAN	MONIKA MADAN	106DURGA CHAMBERS 1333D GUPTA ROAD KAROL BAGH	INDIA	DELHI	NEW DELHI	110005 000000000000000133439	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH KUMAR	MANISH KUMAR	1065 KANJHAWALA ROAD BHAWANA DELHI110039	INDIA	DELHI	New Delhi	110039 000000000000000082043	Amount for unclaimed and unpaid	12 24-SEP-2018
MANISH KUMAR	MANISH KUMAR	1065 KANJHAWALA ROAD BHAWANA DELHI 39	INDIA	DELHI	Delhi	110001 000000000000000134941	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILA GUPTA	SUSHILA GUPTA	1065 KANJHAWALA ROAD BAWANA DELHI	INDIA	DELHI	New Delhi	110039 0000000000000000300206	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH KUMAR	MUKESH KUMAR	1061DAKSHIN PURIO VISTAR NEW DELHI110062	INDIA	DELHI	NEW DELHI	110062 000000000000000063009	Amount for unclaimed and unpaid	10 24-SEP-2018
ASHOK KUMAR JAIN	ASHOK KUMAR JAIN	106 VIR NAGAR JAIN COLONY DELHI 110007	INDIA	DELHI	Delhi	110001 000000000000000074148	Amount for unclaimed and unpaid	25 24-SEP-2018
ATUL JAIN	ATUL JAIN	106 VIR NAGAR JAIN COLONY DELHI 110007	INDIA	DELHI	Delhi	110001 000000000000000074146	Amount for unclaimed and unpaid	25 24-SEP-2018
ROHIT JAIN	ROHIT JAIN	106 VIR NAGAR JAIN COLONY DELHI 110007	INDIA	DELHI	Delhi	110001 000000000000000074147	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHIL KUMAR JAIN	SUSHIL KUMAR JAIN	106 VIR NAGAR JAIN COLONY DELHI 110007	INDIA	DELHI	Delhi	110001 000000000000000074150	Amount for unclaimed and unpaid	25 24-SEP-2018
VIPAN JAIN	VIPAN JAIN	106 VIR NAGAR JAIN COLONY DELHI 110007	INDIA	DELHI	Delhi	110001 000000000000000074149	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJAY KUMAR NEWATIA	SANJAY KUMAR NEWATIA	106 SATYA BHAWAN 36 COMMUNITY CENTRE WAZIRPUR INDOS AREA RING ROAD DELHI110052	INDIA	DELHI	Delhi	110001 000000000000000125115	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR SINGHAL	ANIL KUMAR SINGHAL	106 POCKET D 7 SECTOR 6 ROHINI DELHI 110085	INDIA	DELHI	Delhi	110001 000000000000000134953	Amount for unclaimed and unpaid	30 24-SEP-2018

ARUN KUMAR BANERJEE	ARUN KUMAR BANERJEE	106 D POCKET A SUKHDEV VIHAR NEW DELHI 110025	INDIA	Delhi	New Delhi	110000 00000000000000087017	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ KUMAR JAIN	MANOJ KUMAR JAIN	104AGH10SIDNER APARTMENTSOUTER RING ROADDELHI	INDIA	Delhi	Delhi	110001 00000000000000143061	Amount for unclaimed and unpaid	30 24-SEP-2018
PHOOL CHAND GOYAL	PHOOL CHAND GOYAL	1043 GANDHI GALI FATEHPURI DELHI 110006	INDIA	Delhi	Delhi	110001 00000000000000086713	Amount for unclaimed and unpaid	17 24-SEP-2018
NAVNIT JAIN	NAVNIT JAIN	104 VEER NAGAR JAIN COLONY DELHI 110007	INDIA	Delhi	New Delhi	110000 00000000000000129607	Amount for unclaimed and unpaid	30 24-SEP-2018
AGARWAL RAMESH CHAND	AGARWAL RAMESH CHAND	104 MUNISH PLAA ANSARI ROAD 20 DARYAGANU 110002	INDIA	DELHI	NEW DELHI	110002 000000000000000124797	Amount for unclaimed and unpaid	30 24-SEP-2018
RICHARD ALFREAD PHILEMAN	RICHARD ALFREAD PHILEMAN	1038 POCKET K SHAIKH SARAI PH II NEW DELHI 110017	INDIA	Delhi	Delhi	110017 000000000000000902303	Amount for unclaimed and unpaid	50 24-SEP-2018
INDRA SAHNI	INDRA SAHNI	103A BLOCK N U UTTRI PITAMPURA DELHI110034	INDIA	Delhi	Delhi	110001 000000000000000126678	Amount for unclaimed and unpaid	30 24-SEP-2018
INDER JEET NARANG	INDER JEET NARANG	10354 GALI NO 1 WEST GORAKH PARK SHADARA DELHI 110032	INDIA	Delhi	Delhi	110001 00000000000000129612	Amount for unclaimed and unpaid	30 24-SEP-2018
SURIJT SINGH	SURIJT SINGH	1029 SECTOR 4 R K PURAM NEW DELHI 110022	INDIA	Delhi	Delhi	110001 000000000000000125289	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJEEV MALHOTRA	RAJEEV MALHOTRA	102 D POCKET IV MAYUR VIHAR PHASE I DELHI110091	INDIA	Delhi	Delhi	110001 00000000000000120400	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHOOD GREWAL	SUBHOOD GREWAL	102 BPOCKET AD SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052 000000000000000140933	Amount for unclaimed and unpaid	30 24-SEP-2018
IQBAL AHMED	IQBAL AHMED	101AZAD APARTMENTS PLOT NO 111 I PEXTENSION	INDIA	DELHI	NEW DELHI	110092 000000000000000902380	Amount for unclaimed and unpaid	50 24-SEP-2018
NEERJA RANA	NEERJA RANA	101 IND FLOOR DDA SFS FLATS SEC 1 POCKET 2 DWARKA NEW DELHI	INDIA	INDIA	New Delhi	110075 00000000000000N301549	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJDHANI SECURITIES LIMITED	RAJDHANI SECURITIES LIMITED	101 BHARAT CHAMBER 7071 SCINDIA HOUSE JANPATH NEW DELHI 110001	INDIA	Delhi	Delhi	110001 00000000000000114812	Amount for unclaimed and unpaid	375 24-SEP-2018
PANKAJ GUPTA	PANKAJ GUPTA	100D SUKHDEV VIHAR POCKET A SFS NEW DELHI 110025	INDIA	Delhi	Delhi	110001 000000000000000131549	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH KUMAR AHUJA	PRITAM DASS AHUJA	1008 HAMILTON ROADKASH MERE GATE DELHI 110006	INDIA	DELHI	NEW DELHI	110006 000000000000000070509	Amount for unclaimed and unpaid	680 24-SEP-2018
HARISH KUMAR AHUJA	HARISH KUMAR AHUJA	1008 HAMILTON ROAD KASH MERE GATE DELHI 110006	INDIA	DELHI	Delhi	110001 000000000000000134321	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY JAKHAR	AJAY JAKHAR	1007 ARUNACHAL BUILDING 19 BARAKHAMBA ROAD NEW DELHI	INDIA	Delhi	New Delhi	110001 00000000000000N301143	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJINDER PAUL KUMAR	RAJINDER PAUL KUMAR	100 SOUTH ANARKALI SOM BAZAR DELHI 110051	INDIA	Delhi	New Delhi	110000 000000000000000086917	Amount for unclaimed and unpaid	37 24-SEP-2018
SWATI GUPTA	SWATI GUPTA	100 D SUKHDEV VIHAR POCKET A S F 5 NEW DELHI 110025001	INDIA	Delhi	Delhi	110025 000000000000000906883	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA GUPTA	SANGEETA GUPTA	100 D POCKET A SUKHDEV VIHAR NEW DELHI 110025	INDIA	Delhi	New Delhi	110000 000000000000000132339	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH GIRHDAR	KAMLESH GIRHDAR	10 K II GIRHDAR MARKET KAMLA NAGAR DELHI 110007	INDIA	Delhi	Delhi	110001 000000000000000087726	Amount for unclaimed and unpaid	12 24-SEP-2018
RADHA AGARWAL	RADHA AGARWAL	10 COMMUNITY CENTRE III FLOOR EAST OF KAILASH NEW DELHI 110063	INDIA	Delhi	Delhi	110001 000000000000000107475	Amount for unclaimed and unpaid	25 24-SEP-2018
CHAMAN LAL JOLLY	CHAMAN LAL JOLLY	10 C BLOCK NO 3 POCKET B ASHOK VIHAR PHASE III DELHI 110052	INDIA	Delhi	New Delhi	110000 000000000000000096471	Amount for unclaimed and unpaid	37 24-SEP-2018
INDRA JOLLY	INDRA JOLLY	10 C BLOCK 3 POCKET B ASHOK VIHAR PHASE III DELHI 110052	INDIA	DELHI	New Delhi	110000 000000000000000096470	Amount for unclaimed and unpaid	37 24-SEP-2018
MSVIBHA AGRAWAL	H S AGRAWAL COY	10 BSAGAR APARTMENTS 6TILAK MAARG NEW DELHI 110001	INDIA	DELHI	Delhi	110001 00000000000000015913	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA ARORA	A S AGRAWAL	10 B POCKET AVIKASPURI EXTENSIONNEW DELHI 110018	INDIA	DELHI	Delhi	110018 000000000000000111846	Amount for unclaimed and unpaid	12 24-SEP-2018
JAG MOHAN GUPTA	JAG MOHAN GUPTA	10 A39 SHAKTI NAGAR DELHI110007	INDIA	DELHI	Delhi	110001 00000000000000110730	Amount for unclaimed and unpaid	12 24-SEP-2018
GEETA GUPTA	GEETA GUPTA	10 37 PUNJABI BAGH NEW DELHI 110026	INDIA	DELHI	New Delhi	110000 00000000000000096041	Amount for unclaimed and unpaid	12 24-SEP-2018
GEETA GUPTA	GEETA GUPTA	10 37 PUNJABI BAGH 110026	INDIA	DELHI	New Delhi	110026 00000000000000134249	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR BHARGAVA	VIJAY KUMAR BHARGAVA	1 STATE BANK COLONY DELHI	INDIA	DELHI	NEW DELHI	110009 000000000000000069096	Amount for unclaimed and unpaid	45 24-SEP-2018
KUMUD GARG	KUMUD GARG	1 D 1 HINDUSTAN TIMES APTTS MAYUR VIHAR PH 1 DELHI 91	INDIA	DELHI	New Delhi	110091 000000000000000059966	Amount for unclaimed and unpaid	10 24-SEP-2018
SARVESH GARG	SARVESH GARG	1 D 1 HINDUSTAN TIMES APTTS MAYUR VIHAR PH 1 DELHI 110091	INDIA	DELHI	New Delhi	110091 000000000000000059967	Amount for unclaimed and unpaid	10 24-SEP-2018
S GAJINDER SINGH	S GAJINDER SINGH	1 C45 NEW ROHTAK ROAD KAROL BAGH NEW DELHI 110005	INDIA	DELHI	Delhi	110001 00000000000000134251	Amount for unclaimed and unpaid	30 24-SEP-2018
MR GORDHAN BELLANI	MR GORDHAN BELLANI	1 C D D AFLATS PHASE I MASJID MOTH NEW DELHI 110048	INDIA	DELHI	New Delhi	110048 00000000000000018722	Amount for unclaimed and unpaid	240 24-SEP-2018
KANCHAN PRIYA	KANCHAN PRIYA	1 C ARJUN NAGAR NEW DELHI 110029	INDIA	DELHI	Delhi	110001 000000000000000119477	Amount for unclaimed and unpaid	30 24-SEP-2018
INDU AGGARWAL	INDU AGGARWAL	1 9516 GALINOZ PRATAP PURA WEST ROHTAS NAGAR SHAHDARA DELHI 110032	INDIA	DELHI	New Delhi	110000 000000000000000119425	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH BATRA	KAILASH BATRA	1 75 KIRTI NAGAR NEW DELHI	INDIA	DELHI	Delhi	110001 000000000000000095744	Amount for unclaimed and unpaid	12 24-SEP-2018
NAND KISHORE SHARMA	NAND KISHORE SHARMA	1 6798 EAST ROHTAS NAGAR SHAHDARA DELHI	INDIA	DELHI	New Delhi	110032 00000000000000N301127	Amount for unclaimed and unpaid	50 24-SEP-2018
SUDESH KUMARI SHARMA	SUDESH KUMARI SHARMA	1 6269 ST NO 4 EAST ROHTASH NAGAR SHAHDARA DELHI 110032	INDIA	DELHI	New Delhi	110000 000000000000000120316	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATI PAL SINGH	PRATI PAL SINGH	1 44 NEHRU NAGAR NEW DELHI 110065	INDIA	DELHI	New Delhi	110065 0000000000000000053480	Amount for unclaimed and unpaid	100 24-SEP-2018
SURENDAR KUMAR	SURENDAR KUMAR	1 3817 BHAGWAN PUR KHERA LONI RAOD SHAHDARA DELHI	INDIA	DELHI	New Delhi	110001 00000000000000142958	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH DHRI	RAJESH DHRI	1 31 TILAK NAGAR NEW DELHI 110018	INDIA	DELHI	New Delhi	110000 000000000000000126711	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGMER SINGH SHARMA	JAGMER SINGH SHARMA	1 2356 RAM NAGAR MANDOLI ROAD NEAR SHANTI BLDG SHAHDARA DELHI 110032	INDIA	DELHI	New Delhi	110000 000000000000000120401	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK N KHANNA	DEEPAK N KHANNA	1 21 ROOP NAGAR DELHI	INDIA	DELHI	New Delhi	110007 00000000000000140336	Amount for unclaimed and unpaid	60 24-SEP-2018
SURINDER KUMAR MOUDGIL	SURINDER KUMAR MOUDGIL	1 14 SOUTH VIEW KRISHNA NAGAR DELHI	INDIA	DELHI	New Delhi	110051 000000000000000068932	Amount for unclaimed and unpaid	45 24-SEP-2018
YASH PAL GUPTA	YASH PAL GUPTA	1 138 BOODILLA NEW DELHI	INDIA	DELHI	New Delhi	110001 000000000000000069132	Amount for unclaimed and unpaid	45 24-SEP-2018
MAHESH KUMARI	MAHESH KUMARI	1 11545 SUBHASH PARK EXT LANE 10 SHAHDARA LANE 10 SHAHDARA DELHI	INDIA	DELHI	New Delhi	110032 00000000000000N300441	Amount for unclaimed and unpaid	31 24-SEP-2018
RAKESH KUMAR GUPTA	RAKESH KUMAR GUPTA	1 11129 PREM GALI WID KASHMIR GATE DELHI DELHI	INDIA	DELHI	New Delhi	110004 000000000000012029900	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL KUMAR BANSAL	SUNIL KUMAR BANSAL	1 10745 B SUBASH PARK NAVIN SHAHDARA DELHI	INDIA	DELHI	New Delhi	110032 00000000000000N300118	Amount for unclaimed and unpaid	40 24-SEP-2018
ABDULRAZAK MEMAN	ABDULRAZAK MEMAN	PRABHA MEHTA	INDIA	DELHI	New Delhi	110001 000000000000000902943	Amount for unclaimed and unpaid	800 24-SEP-2018
PRABHA MEHTA	PRABHA MEHTA	VIKAS BLDG SECOND FLOOR ST INEZ PANAJI GOA403001	INDIA	Goa	New Delhi	110001 000000000000000902639	Amount for unclaimed and unpaid	50 24-SEP-2018
USHA LAXMAN PARAB	USHA LAXMAN PARAB	T242 GALUTAM GALAXYSTGOAUM ROADFATORIDA P O RORDA MARGAO	INDIA	Goa	North Goa	403001 00000000000000039300	Amount for unclaimed and unpaid	100 24-SEP-2018
FERROL LINHARES	FERROL LINHARES	SREECHA OPP FIGUEIRADO GROUND PONTEMOL CURCHOHEM SOUTH GOA	INDIA	Goa	North Goa	403001 000000000000000086164	Amount for unclaimed and unpaid	12 24-SEP-2018
VIDHYA NADKARNI	VIDHYA NADKARNI	SO LATE SHIVRAM NAIK BARDEZ ALDONA POST CORUEM GOA INDIA 001	INDIA	Goa	North Goa	403706 00000000000000N300360	Amount for unclaimed and unpaid	100 24-SEP-2018
PRADEEP SHIVRAM NAIK	PRADEEP SHIVRAM NAIK	SMITA J FERNANDES BAIRO ACSONA VOICCEM BHATT I NO 971 BENAULIM SALSETTE GOA 403716	INDIA	Goa	North Goa	402125 0000000000000000904606	Amount for unclaimed and unpaid	30 24-SEP-2018
SMITA J FERNANDES	SMITA J FERNANDES	QTRNO 31 CUSTOMS COLONY ALTO PORVORIMBARDEZ GOA	INDIA	Goa	North Goa	403716 000000000000000094627	Amount for unclaimed and unpaid	47 24-SEP-2018
NARAYAN V MALLAPUR	NARAYAN V MALLAPUR	POST COLVALE BARDEZ GOA403513	INDIA	Goa	North Goa	401602 000000000000000141688	Amount for unclaimed and unpaid	30 24-SEP-2018
DAYANAND HARICHANDRA KHORJUENKAR	DAYANAND HARICHANDRA KHORJUENKAR	PLOT NO 15 ALDEIA DE GOA NEAR OT GOA UNIVERSITY TELLAGOAO BAMBOLIM	INDIA	Goa	North Goa	403001 000000000000000902323	Amount for unclaimed and unpaid	50 24-SEP-2018
MADHAV PRASAD MANTRI	MADHAV PRASAD MANTRI	ORIENTAL INSURANCE COLDSALGADCAR ANNEXE BLDGVASCO DA GAMA	INDIA	Goa	North Goa	403001 000000000000000139121	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHAJ IYER	RADHAJ IYER	OCEAN VIEW 137 BETIM BARDEZ GOA 403101	INDIA	Goa	North Goa	403101 000000000000000111417	Amount for unclaimed and unpaid	25 24-SEP-2018
ORLAND ABREO	ORLAND ABREO	NO 31TYPE II CUSTOM AND EXCISE QUARTERS ALTO PORVORIM	INDIA	Goa	North Goa	401602 000000000000000141592	Amount for unclaimed and unpaid	30 24-SEP-2018
S DIWAKAR	S DIWAKAR	NIIRANKAL ROAD UPPER MARKET PONDA GOA 403401	INDIA	Goa	North Goa	402202 000000000000000106736	Amount for unclaimed and unpaid	50 24-SEP-2018
DWARKADAS M PATEL	DWARKADAS M PATEL	MAHESH V SARDESSAI AND COSHARE AND STOCK BROKERS OFFICE NO 11GURUDATT BLDG	INDIA	Goa	North Goa	401602 00000000000000013211	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHESH V SARDESSAI	MAHESH V SARDESSAI	LUMEN PEREIRAAL ARSENALBLOCK BFLAT S 3	INDIA	Goa	North Goa	402109 000000000000000903025	Amount for unclaimed and unpaid	50 24-SEP-2018
LUMEN PEREIRA	LUMEN PEREIRA	JESAL PARK BLDGNO G4FLAT NO 21 22 IST FLOORBHAYANAND EAST THANA 405101	INDIA	Goa	North Goa	403001 000000000000000111905	Amount for unclaimed and unpaid	6 24-SEP-2018
RAJESH G VORA	RAJESH G VORA	I 1 GREENLAND SOCIETY CAMPAL PANAJI GOA 403001 INDIA001	INDIA	Goa	North Goa	401602 000000000000000900826	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAN SADANAND BORKAR	MOHAN SADANAND BORKAR	H NO 59 NEAR BAINA CHURCH VASCO DA GAMA VASCO DA GAMA	INDIA	Goa	North Goa	406802 000000000000012013200	Amount for unclaimed and unpaid	100 24-SEP-2018
BHUPESH RAMESH RANE	BHUPESH RAMESH RANE	H NO 429 AQJEM ALTO BEHIND PANDAVA CHAPPEL MARGAO GOA 403601	INDIA	Goa	North Goa	403001 000000000000000039299	Amount for unclaimed and unpaid	100 24-SEP-2018
GAURI G SAWANT	GAURI G SAWANT	H NO 348 1 VILLA FORMOZZA CHANDOR SALTCEA GOA 403714INDIA 001	INDIA	Goa	North Goa	403001 000000000000000904347	Amount for unclaimed and unpaid	30 24-SEP-2018
JOAQUIM ALEXIO FERNANDES	JOAQUIM ALEXIO FERNANDES	H NO 216 BHATIER NERUL BARDEZ GOA 403114INDIA001	INDIA	Goa	North Goa	402201 000000000000000904129	Amount for unclaimed and unpaid	30 24-SEP-2018
MARIA JOAQUINA D SOUZA	MARIA JOAQUINA D SOUZA	GOURI VKAMAT PONDA QUEPEM GOA	INDIA	Goa	North Goa	403108 000000000000000018420	Amount for unclaimed and unpaid	290 24-SEP-2018
GOURI VKAMAT	GOURI VKAMAT	FLAT NO S 3 SHALINI APTS MARUTIGAR ROAD CURCHOHEM	INDIA	Goa	North Goa	403706 00000000000000N301549	Amount for unclaimed and unpaid	100 24-SEP-2018
MANGALDAS SAKHARAM GAONKAR	MANGALDAS SAKHARAM GAONKAR	E 2 GROUND FLOOR GENERAL POOL GOVTOTRPOVDORIM	INDIA	Goa	North Goa	403001 000000000000000007643	Amount for unclaimed and unpaid	140 24-SEP-2018
MAMTA GUPTA	MAMTA GUPTA	DAWOOD APTS FLAT NO 3 GR FLOOROPPHOTEL LAFOLR MARGAO	INDIA	Goa	North Goa	403401 00000000000000140638	Amount for unclaimed and unpaid	30 24-SEP-2018
TILLA D SILVA	TILLA D SILVA	DAWOOD APTS FLAT NO 3 GR FLOOR OPP HOTEL LAFOLR MARGAO GOA	INDIA	Goa	North Goa	403601 00000000000000140637	Amount for unclaimed and unpaid	30 24-SEP-2018
TESSY D SILVA	TESSY D SILVA	CO VEANA HEREDIA DE SOUSA EM ST BARTOLOMEU CARABHAT CHORAO GOA	INDIA	Goa	North Goa	401602 000000000000000902850	Amount for unclaimed and unpaid	50 24-SEP-2018
SAMIRO ANTONIO DE SOUSA	SAMIRO ANTONIO DE SOUSA	CO PRIME STOCK INVESTMENTS BHANAV APTS 2ND FLOORDR SHIRGAOCAR ROAD	INDIA	Goa	North Goa	401601 00000000000000112217	Amount for unclaimed and unpaid	12 24-SEP-2018
AVADHUT S BHANDARE	AVADHUT S BHANDARE	CO MSN MARY E 17 BAIRD BONDHIR SANTACRUZ GOA403005	INDIA	Goa	North Goa	402110 000000000000000105805	Amount for unclaimed and unpaid	25 24-SEP-2018
AMBIKA KARUNAKARAN	AMBIKA KARUNAKARAN	CO MAHALAXMI STEELS AND HARDWARE SUPER MARKET PONDA GOA 403401	INDIA	Goa	North Goa	402202 00000000000000039298	Amount for unclaimed and unpaid	400 24-SEP-2018
UPENDRA KHARANGATE	UPENDRA KHARANGATE	CO AUTOMOBILE CORPORATION OF GOASUJAY APTS 18TH JUNE ROAD PANJIM	INDIA	Goa	North Goa	401601 00000000000000059607	Amount for unclaimed and unpaid	100 24-SEP-2018
CARLY GONSALVES	CARLY GONSALVES							

RAJARAM GAKAR	RAJARAM GAKAR	C O BANK OF INDIA COMPAL BRANCH COMPOUND PANAJI GOA 403001	INDIA	Goa	North Goa	403000 00000000000000131900	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH NARAYAN DESAI	PRAKASH NARAYAN DESAI	C 3 4GOVT QUARTERS BHATLEM PANAJI GOA	INDIA	Goa	North Goa	401701 000000000000000903746	Amount for unclaimed and unpaid	30 24-SEP-2018
MURIEL MARIA ALPHONSO	MURIEL MARIA ALPHONSO	BANK OF BARODA VASCO DA GAMA GOA *001	INDIA	Goa	North Goa	403001 000000000000000905382	Amount for unclaimed and unpaid	30 24-SEP-2018
SULAKSHA PRABHUDESAI	SULAKSHA PRABHUDESAI	ANASUYA NIWAS NAVEUM SALCESSE GOA403707INDIA001	INDIA	Goa	North Goa	403707 000000000000000903941	Amount for unclaimed and unpaid	30 24-SEP-2018
A SURENDRA KAMATH	A SURENDRA KAMATH	AJANTA CASHEW INDUSTRIES APEWAL MARODOL PONDAGO403 401	INDIA	Goa	North Goa	403401 00000000000000133936	Amount for unclaimed and unpaid	30 24-SEP-2018
A SURENDRA KAMATH	A SURENDRA KAMATH	AJANTA CASHEW INDUSTRIES APEWAL MARODOL	INDIA	Goa	North Goa	402202 00000000000000114482	Amount for unclaimed and unpaid	5 24-SEP-2018
A SURENDRA KAMATH	A SURENDRA KAMATH	AJANTA CASHEW INDUSTRIES APEWAL MARODOL	INDIA	Goa	North Goa	402401 00000000000000114487	Amount for unclaimed and unpaid	5 24-SEP-2018
CHLOE MARIA DA COSTA E SILVA	CHLOE MARIA DA COSTA E SILVA	777 1 ACCAO BENAULIM SALTETTE GOA 403716	INDIA	Goa	North Goa	403716 000000000000000939031	Amount for unclaimed and unpaid	100 24-SEP-2018
GOVINDARAJAN	GOVINDARAJAN	53 MANISHA TERRACE 24 MOLEDINA RD PUNE 410001 001	INDIA	Goa	North Goa	403002 000000000000000904542	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA SINAI SINGBAL	RAJENDRA SINAI SINGBAL	25 HOUSING BOARD COLONY NEAR NEW BUS STAND PONDA GOA 403401 INDIA 001	INDIA	Goa	North Goa	402209 000000000000000903989	Amount for unclaimed and unpaid	30 24-SEP-2018
TONE FERNANDES	TONE FERNANDES	21 D JAOGIDE CASTRO ROAD POST BOX NO 348 PANJIM GOA 403001	INDIA	Goa	North Goa	403001 000000000000000004494	Amount for unclaimed and unpaid	280 24-SEP-2018
SHARDABEN CHIMANLAL PATEL	SHARDABEN CHIMANLAL PATEL	ZAVERI PARU STATION ROAD UNIHA DIST MEHSANA 384170	INDIA	Gujarat	Mahesana	384002 00000000000000077537	Amount for unclaimed and unpaid	25 24-SEP-2018
KRUPALIBEN SURESH KUMAR SONI	KRUPALIBEN SURESH KUMAR SONI	ZAVERI BAZAR SUKDAIVAT NI POLE AT & POST PATAN DI MEHSANA PATAN N G	INDIA	Gujarat	Patan	384265 00000000000000135976	Amount for unclaimed and unpaid	30 24-SEP-2018
ZARNA VASANT	ZARNA VASANT	ZARNA VASANT KOTHIARIYA COLONY BLOCK NO 152 VRINDAVAN RAJKOT 360002	INDIA	Gujarat	Rajkot	344033 00000000000000085037	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH J LIMBACHIYA	SURESH J LIMBACHIYA	ZANKAR HAIR ART BHAVNA BUILDING OPP M G VIDYALAYA MANJALPUR BARODA GUJ 390011	INDIA	Gujarat	Vadodara	390000 00000000000000130437	Amount for unclaimed and unpaid	30 24-SEP-2018
TRUPTI CHANDULAL ZALA	TRUPTI CHANDULAL ZALA	ZALA NIVAS 10 JUNCTION PLOT RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000093562	Amount for unclaimed and unpaid	12 24-SEP-2018
LABHSHANKAR TRIVEDI	LABHSHANKAR TRIVEDI	YOGINAGAR SOCIETY HARSIDHI RAVYA ROAD RAJKOT 360005 *001	INDIA	Gujarat	Rajkot	360005 000000000000000906388	Amount for unclaimed and unpaid	30 24-SEP-2018
HIMANSHU KOTAK	HIMANSHU KOTAK	YOGI SMIRUTI 2 SHREEJI NAGAR RAVYA ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000093364	Amount for unclaimed and unpaid	12 24-SEP-2018
DIPA PATEL	DIPA PATEL	YOGI NIKETAN PLOT JAYESH NIRMALA CONVENT ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000127760	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOBHNA M TRIVEDI	SHOBHNA M TRIVEDI	YOGESHWAR PARKFLAT N08 4 5 GROUND FLOORISAU UNI ROAD	INDIA	Gujarat	Rajkot	360003 00000000000000149522	Amount for unclaimed and unpaid	37 24-SEP-2018
YOGESHBHAI VINCHHI	YOGESHBHAI VINCHHI	YOGESH TEXTILE OPP MOCHI NI KHADKI NR MADAN GOPAL HAVELI AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000128171	Amount for unclaimed and unpaid	30 24-SEP-2018
PARUL DABHI	PARUL DABHI	YASH KAMAL 2 KALYANJI PLOT BEHIND SARDAR BAUG MORBI 363641	INDIA	Gujarat	Rajkot	363430 00000000000000085365	Amount for unclaimed and unpaid	12 24-SEP-2018
YAMINI H SHETH	YAMINI H SHETH	YAMINI H SHETH MAHAVIR KUNJ OPP NAGARPAUKIA GONDAL360311	INDIA	Gujarat	Rajkot	360005 00000000000000085406	Amount for unclaimed and unpaid	12 24-SEP-2018
JITENDRA J SHAH	JITENDRA J SHAH	Y3235 SHREJI KRUPA KACHIA SHERI SAADPURA SURATGUJ 395003	INDIA	Gujarat	Surat	395000 00000000000000094056	Amount for unclaimed and unpaid	35 24-SEP-2018
ANUPAMPARFUL GOHEL	ANUPAMPARFUL GOHEL	Y1 SWASTIKFAT BARAGE ROAD VASNA OPP BHAVNA FLS PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 00000000000000088065	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJESH HARBANSAL SAHANI	RAJESH HARBANSAL SAHANI	X 2152 1 FLOOR SURAT TEXTILES MARKET RING ROAD SURATGUJ	INDIA	Gujarat	Surat	395001 00000000000000137527	Amount for unclaimed and unpaid	60 24-SEP-2018
VIDYA PATHAK	VIDYA PATHAK	WO N PATHAK LOGGING ONGC ANKLESHWAR DIST BHARUCH 393010	INDIA	Gujarat	Bharuch	392012 00000000000000126951	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSABEN PATEL	HANSABEN PATEL	WINDAL AQVEA MOTILAL CENTRE 3 FLRNR DINESH HALL ASHRAM RD AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000120873	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRAJ YOGESH KUMAR CHOKSHI	VIRAJ YOGESH KUMAR CHOKSHI	WHITE BUNGLOW OPP NEHRU FOUNDATION THALTEJ ROAD AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000 00000000000000115649	Amount for unclaimed and unpaid	30 24-SEP-2018
HARI SINGH	HARI SINGH	WESTERN GUM INDUSTRIESOPP KALYAN MILL NARODA ROADAHMEDABAD 380025	INDIA	Gujarat	Ahmedabad	380000 00000000000000077274	Amount for unclaimed and unpaid	25 24-SEP-2018
HARSHAD SHETH	HARSHAD SHETH	WELCOME BUILDING KAPADI POLE RAOPURA BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000089930	Amount for unclaimed and unpaid	37 24-SEP-2018
PURNIMA SHETH	PURNIMA SHETH	WELCOME BUILDING KAPADI POLE RAOPURA BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000089931	Amount for unclaimed and unpaid	37 24-SEP-2018
MANSUKH A YADAV	MANSUKH A YADAV	WEAR N WALK M G ROAD VANJARI CHOWK JUNAGADH 392001	INDIA	Gujarat	Junagadh	361345 00000000000000093535	Amount for unclaimed and unpaid	37 24-SEP-2018
RUJUL S PATEL	RUJUL S PATEL	WATER TREAT MOTILAL CENTRE 3 FLOOR NR DINESH HALL ASHRAM RD AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000120883	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVESH JETHALAL	BHAVESH JETHALAL	WANIAWAD DELASECOND TEMPLE STREETBHUI KUTCH	INDIA	Gujarat	Kachchh	365601 00000000000000143050	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR HARIVALLABH PATEL	ASHOK KUMAR HARIVALLABH PATEL	WADI VADAYDA POLE SHIV BLDG BARODA GUJ 390017	INDIA	Gujarat	Vadodara	390017 00000000000000083869	Amount for unclaimed and unpaid	25 24-SEP-2018
PATEL PRATUL PRAVIN CHANDRA	PATEL PRATUL PRAVIN CHANDRA	WADI DALIYA POLE BARODA390017	INDIA	Gujarat	Vadodara	390015 00000000000000090058	Amount for unclaimed and unpaid	12 24-SEP-2018
LALBHAI P SHAH	LALBHAI P SHAH	WADI DABHOI POLE MAHAVIR BHUVAN BARODA 390017	INDIA	Gujarat	Vadodara	390000 00000000000000126989	Amount for unclaimed and unpaid	30 24-SEP-2018
RATILAL JANI	RATILAL JANI	WADI CHHELLI POLE OPP CHURANWALA BARODA 390017	INDIA	Gujarat	Vadodara	390000 00000000000000121526	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVANA RAKESH PATEL	BHAVANA RAKESH PATEL	WADI CHHELLI POLENEAR RADHAKRISHNA MANDIRBARODA	INDIA	Gujarat	Vadodara	390015 00000000000000114007	Amount for unclaimed and unpaid	17 24-SEP-2018
BHAVNA RAKESH PATEL	BHAVNA RAKESH PATEL	WADI CHHELLI POLE WADI CHHELLI POLE NEAR RADHAKRISHNA MANDIR BARODA	INDIA	Gujarat	Vadodara	390016 00000000000000113966	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAVADAN SOMABHAI PATEL	CHANDRAVADAN SOMABHAI PATEL	WADI BHATWADA NEAR GAUTAM BAL MANDIR BARODA 390017	INDIA	Gujarat	Vadodara	390000 00000000000000090329	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJINDER KAUR JIWANSINGH	RAJINDER KAUR JIWANSINGH	WADHWA TECHNO PLAST C1 1122PHASE IVGIDC NARODA	INDIA	Gujarat	Ahmedabad	382150 00000000000000082996	Amount for unclaimed and unpaid	12 24-SEP-2018
MRS KOKILA RANCHHODBHAI PATEL	MRS KOKILA RANCHHODBHAI PATEL	WAD WALI STREET AT LAHTGAR DIST SURENDRA NAGAR GUJARAT 382775	INDIA	Gujarat	Mahesana	382721 00000000000000093238	Amount for unclaimed and unpaid	25 24-SEP-2018
RASHMI GUPTA	RASHMI GUPTA	W O SANAY GUPTA MAYA COTTAGE C 56 GOLDEN PARK ANGOLA ROAD HIGHWAY PALANPUR B K GUJARAT	INDIA	Gujarat	Vadodara	385001 00000000000000126217	Amount for unclaimed and unpaid	30 24-SEP-2018
NIETA RATHI	NIETA RATHI	W O D K RATHI 3 94 GUJ REFINERY TOWNSHIP RD JAWAHAR NGR VADDODARA 391320	INDIA	Gujarat	Vadodara	391135 00000000000000121464	Amount for unclaimed and unpaid	30 24-SEP-2018
MANVINDER KAUR	MANVINDER KAUR	W O BALUBIR SINGH 4 NO 12 A SECTOR 2 RELIANCE GREENS MOTI KHAVDI JAMNAGAR GUJ	INDIA	Gujarat	Jamnagar	361008 00000000000000047301	Amount for unclaimed and unpaid	200 24-SEP-2018
CHUMNILAL C SHAH	CHUMNILAL C SHAH	W 1212SURAT TEXTILE MARKET RING ROADSURAT	INDIA	Gujarat	Surat	395001 00000000000000137801	Amount for unclaimed and unpaid	30 24-SEP-2018
CHUNI LAL C SHAH	CHUNI LAL C SHAH	W 1212 GROUND FLOOR SURAT TEXTILE MARKET RING ROADSURAT	INDIA	Gujarat	Surat	395000 00000000000000141159	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHIF A KAPADIA	ASHIF A KAPADIA	VYAS FALIYA TUKA RASTA ANAND 388001	INDIA	Gujarat	Kheda	388001 00000000000000121789	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJI KARSAN HIRANI	MANJI KARSAN HIRANI	VRINDAVAN VADI KALWAN ROAD MANDVI	INDIA	Gujarat	Kachchh	370465 00000000000000N300974	Amount for unclaimed and unpaid	30 24-SEP-2018
NILESH THAKARSHIBHAI DUDHAGARA	NILESH THAKARSHIBHAI DUDHAGARA	VRINDAVAN SOC AT DHROL DIST JAMNAGAR DHROL	INDIA	Gujarat	Jamnagar	361210 000000000000001201800	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSHREE KRISHNKANT KOTECHE	JAYSHREE KRISHNKANT KOTECHE	VRJI VIHAR 56 B MAHAVIR SOC NIRMALA CONVENT RD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000093554	Amount for unclaimed and unpaid	12 24-SEP-2018
REKHA HALANI	REKHA HALANI	VRJIVIHAR CLUB ROAD DHIRANGADHRA GUJRAT 363310	INDIA	Gujarat	Surendranagar	363001 00000000000000132769	Amount for unclaimed and unpaid	30 24-SEP-2018
VRJAILAL C POPAT	VRJAILAL C POPAT	VRJAILAL C POPAT 17 11LAXMIWADI MOMAI NIWAS RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000085026	Amount for unclaimed and unpaid	35 24-SEP-2018
MANISHA Y CHOKSHI	MANISHA Y CHOKSHI	VRJAJESH V PARIKH MEHTA POLE BANK ROAD BARODA 390060001	INDIA	Gujarat	Vadodara	390005 000000000000000905627	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADIP KUMAR PARIKH	PRADIP KUMAR PARIKH	VRJAJESH CHAVYA NR KALPANA CINEMA ANAND 388001	INDIA	Gujarat	Anand	388001 00000000000000119928	Amount for unclaimed and unpaid	30 24-SEP-2018
MUBARKA SABUWALAL	MUBARKA SABUWALAL	VORA VAD TABI MANZIL WADHAWAN CITY 363030	INDIA	Gujarat	Surendranagar	363030 00000000000000089908	Amount for unclaimed and unpaid	25 24-SEP-2018
BHARATKUMAR V VORA	BHARATKUMAR V VORA	VORA MOTCHAND KALA BHAI MAIN BAZAR DHORJAI 360410	INDIA	Gujarat	Rajkot	360370 00000000000000132790	Amount for unclaimed and unpaid	30 24-SEP-2018
JANARDAN DEVIDAS RAMANUJ	JANARDAN DEVIDAS RAMANUJ	VORA BAZAR NEAR NAGRIK BANK SIIH0364240	INDIA	Gujarat	Bhavnagar	364003 00000000000000121884	Amount for unclaimed and unpaid	12 24-SEP-2018
VINOD KUMARDEVIDAS RAMANUJ	VINOD KUMARDEVIDAS RAMANUJ	VORA BAZAR NEAR NAGRIK BANK SIIH0364240	INDIA	Gujarat	Bhavnagar	364003 00000000000000121885	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHWIN DHANUJ SONI	ASHWIN DHANUJ SONI	VORA AND COMPANY BHID BAZAR BHUI KUTCH BHUI KUTCH 370001 INDIA 001	INDIA	Gujarat	Kachchh	370001 000000000000000906409	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAMPA VELJI PATEL	CHAMPA VELJI PATEL	VORA AND COMPANY BHID BAZAR BHUI KUTCH BHUI KUTCH 370001 INDIA 001	INDIA	Gujarat	Kachchh	370001 000000000000000906408	Amount for unclaimed and unpaid	30 24-SEP-2018
MEMAN RAFIKBHAI IBRAHIMBHAI	MEMAN RAFIKBHAI IBRAHIMBHAI	VOHODRAWAD BAZAR PADRA	INDIA	Gujarat	Vadodara	391440 0000000000000013016700	Amount for unclaimed and unpaid	30 24-SEP-2018
KANAKLATA BEN SHAH	KANAKLATA BEN SHAH	VNCH SHARI BEHIND VATIA BUS STOP VATVA AHMEDABAD 382440	INDIA	Gujarat	Jamnagar	382415 000000000000000027157	Amount for unclaimed and unpaid	100 24-SEP-2018
MAFATILAL PRABHUDAS PATEL	MAFATILAL PRABHUDAS PATEL	VK PATEL AND CO JAYVIJAY SOCCOPP BANK OF BARODALUNHA 384170 GUJRAT	INDIA	Gujarat	Vadodara	390000 00000000000000099600	Amount for unclaimed and unpaid	12 24-SEP-2018
SARLA GUNVANT RAVANI	SARLA GUNVANT RAVANI	VITRAG 3 TAGORE NAGAR KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000000153306	Amount for unclaimed and unpaid	100 24-SEP-2018
SONALBEN RAJESHBHAI SHAH	SONALBEN RAJESHBHAI SHAH	VITHHAL JIN OPP : HOUSING BOARD PALIYAD ROAD BOTAD	INDIA	Gujarat	Rajkot	364710 000000000000001201102	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESHCHANDRA SHANTILAL SHAH	SURESHCHANDRA SHANTILAL SHAH	VITHHAL PRESS SHERI NO 4 OPP DIGAMBAR JAIN MANDIR SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 00000000000000N300974	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAMILA BALVANTRAI SHAH	PRAMILA BALVANTRAI SHAH	VITHAL BHAI PATEL ROAD VALSAD 396001 GUJRAT	INDIA	Gujarat	Valsad	396001 00000000000000115082	Amount for unclaimed and unpaid	55 24-SEP-2018
VAGHAJIIBHAI G SHAH	VAGHAJIIBHAI G SHAH	VISHVASH CLOTH CENTRE RATAN POLEHATI KHANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000141430	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA P DODIA	RAJENDRA P DODIA	VISHRAM 7 11 JAYRAJ PLOT RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000093520	Amount for unclaimed and unpaid	47 24-SEP-2018
GANDHI SHAILESH M	GANDHI SHAILESH M	VISHNU NIVAS ULPA PALJA NR PATTHAR GATE BARODA 390001	INDIA	Gujarat	Vadodara	390001 00000000000000028999	Amount for unclaimed and unpaid	100 24-SEP-2018
SIMA N PATEL	SIMA N PATEL	VISHNU INDUSTRIAL WORKS PRATAPNAGAR BARODA 390004	INDIA	Gujarat	Vadodara	390002 000000000000000009020	Amount for unclaimed and unpaid	40 24-SEP-2018
JYOTSNABEN AMRITLAL PATEL	JYOTSNABEN AMRITLAL PATEL	VISHAVAGA NEAR POLICE STATION RAIPURA DIST BHARUCH GUJARAT 393145	INDIA	Gujarat	Bharuch	392110 00000000000000029300	Amount for unclaimed and unpaid	100 24-SEP-2018
VIRESINH CHOUHAN	VIRESINH CHOUHAN	VIRESINH CHOUHAN JAGDAMBA KHANDSARI KHAPAT SUGAR MILL P O KHAPAT UNA JUNAGADH 362560	INDIA	Gujarat	Junagadh	362560 00000000000000085090	Amount for unclaimed and unpaid	47 24-SEP-2018
KAMALABEN PACHANBHAI NADODA	KAMALABEN PACHANBHAI NADODA	VIRNAGAR SOCIETY MAGALI ROAD RATHANPUR DIST PATAN	INDIA	Gujarat	Banas Kantha	385340 00000000000000N300484	Amount for unclaimed and unpaid	47 24-SEP-2018
VIRENDRA CHINUBHAI SHAH	VIRENDRA CHINUBHAI SHAH	VIRENDRA C SHAH C A 1 2 3 FIRST FLOOR VYAPAR VISHNAGAR 384315 DISTT MAHESANA NORTH GUJAR	INDIA	Gujarat	Mahesana	384305 00000000000000100665	Amount for unclaimed and unpaid	12 24-SEP-2018
BHANUMATI RAJNIKANT SHAH	BHANUMATI RAJNIKANT SHAH	VIRBHADRA ROAD LUNAWADA 389230	INDIA	Gujarat	Panch Mahals	389230 00000000000000023814	Amount for unclaimed and unpaid	40 24-SEP-2018
PRAGNABEN DHIRAJILAL PANDYA	PRAGNABEN DHIRAJILAL PANDYA	VIRAMGAM TEXTILE MILLS FULWADI ROAD VIRAMGAM 382150	INDIA	Gujarat	Ahmedabad	382029 00000000000000088822	Amount for unclaimed and unpaid	25 24-SEP-2018
RUPASINHA R PRASAD	RUPASINHA R PRASAD	VIRAL CONTROLS P LTD B 29 SECTOR 25 GIDC ELECTRONIC ESTATE GANDHI NAGAR 382023	INDIA	Gujarat	Gandhinagar	380061 00000000000000077969	Amount for unclaimed and unpaid	35 24-SEP-2018
KALA VIRENDRA SHAH	KALA VIRENDRA SHAH	VIPUL VILA KASUMBHAVAD DOSHWADA NI POLE KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 00000000000000129838	Amount for unclaimed and unpaid	30 24-SEP-2018

UDAYSINH RAMSINH PADHIAR	UDAYSINH RAMSINH PADHIAR	VIPUL 25 26 NEW JAGANATH PLOT 4 UNION SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000013019900	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ SAPARIA	SAROJ SAPARIA	VINIYA WADI JALARAM CHOWK RAJKOT 360002	INDIA	Gujarat	Rajkot	360001 00000000000000044517	Amount for unclaimed and unpaid	100 24-SEP-2018
NATUBHAI M MISTRY	NATUBHAI M MISTRY	VINIMAY COMPLEX BASMENT NR MANISH HALL NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000135365	Amount for unclaimed and unpaid	30 24-SEP-2018
VARSHA SONI	VARSHA SONI	VINAY SOCIETY BE PDM COLLEGE RAGHUNANDAN RAJKOT 360004	INDIA	Gujarat	Rajkot	360000 000000000000000093204	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAH KALPNA RAMESH KUMAR	SHAH KALPNA RAMESH KUMAR	VIMAL NATH FLAT A 72 NEAR AMBER CINEMA NEW BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000143133	Amount for unclaimed and unpaid	90 24-SEP-2018
SHAH KALPNA RAMESH KUMAR	SHAH KALPNA RAMESH KUMAR	VIMAL NATH FLAT A 72 NEAR AMBER CINEMA BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000143145	Amount for unclaimed and unpaid	60 24-SEP-2018
SIRISH C PATEL	SIRISH C PATEL	VIMAL MEDICAL STORES NR BHARMIN DHARMSHALA KHEDA BORISAD GUJ 388540	INDIA	Gujarat	Anand	388450 000000000000000121365	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTAN DCOSTA	SANTAN DCOSTA	VIMAL COOP HOUSING SOCIETY QTR NO 43 GODHRA ROAD DAHOD389160	INDIA	Gujarat	Anand	389001 000000000000000121623	Amount for unclaimed and unpaid	30 24-SEP-2018
NARSHI J PATEL	NARSHI J PATEL	VILLAGE SAFADA POST BERAJA PASAYA DIST JAMNAGAR 361110	INDIA	Gujarat	Jamnagar	361110 0000000000000000952227	Amount for unclaimed and unpaid	37 24-SEP-2018
KANTIBHAI BABUBAHI PATEL	KANTIBHAI BABUBAHI PATEL	VILLAGE POR POSTPORMUKHI BHAG DIST GANDHI NAGAR 382421	INDIA	Gujarat	Gandhinagar	382400 000000000000000089443	Amount for unclaimed and unpaid	37 24-SEP-2018
PUSHPA KANANI	PUSHPA KANANI	VILL POST BALEJ VIA MADHVPUR 362230	INDIA	Gujarat	Junagadh	362110 00000000000000031065	Amount for unclaimed and unpaid	100 24-SEP-2018
MAVJIBHAI VAISHNAV	MAVJIBHAI VAISHNAV	VILL JAMBUDA VIA DHUVAU DIST JAMNAGAR 361120	INDIA	Gujarat	Jamnagar	361008 0000000000000000952147	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHA PRADHAN	ASHA PRADHAN	VIKASH PALACE SURAT GUNI WARD NO 12 J P COLONY S N NURSERY ROAD MADHUBANI BIHAR 11	INDIA	Gujarat	Surat	395000 000000000000000079836	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYKUMAR HARILAL KALAVADIA	VIJAYKUMAR HARILAL KALAVADIA	VIJAYKUMAR HARILAL KALAVADIA 3 A JAYSHREE NAGAR SOCIETY BUS STAND ROAD JUNAGADH 362001	INDIA	Gujarat	Junagadh	362001 000000000000000085236	Amount for unclaimed and unpaid	35 24-SEP-2018
TULSIDAS THACKER	TULSIDAS THACKER	VIJAY VASAN BHANDARSHIVAJI ROAD ANJAR KUTCH PIN 370110	INDIA	Gujarat	Kachchh	370020 000000000000000111368	Amount for unclaimed and unpaid	12 24-SEP-2018
MUKESH PANACHAND SHAH	MUKESH PANACHAND SHAH	VIJAY RAJ NAGAR ADARSH SOCIETYPLOT NO134 BBHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 000000000000000149010	Amount for unclaimed and unpaid	30 24-SEP-2018
CHATURBHAI VASRAMBHAI HIRPARA	CHATURBHAI VASRAMBHAI HIRPARA	VIJAY NAGAR SOCY B H KAMAL PARK JALALPORE SURAT	INDIA	Gujarat	Navsari	396421 000000000000000N302679	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH PARIJA	RAMESH PARIJA	VIJAY NAGAR SOCIETY NEW THORALA BEHIND BAL MANDIR RAJKOT GUIRAT 360003	INDIA	Gujarat	Rajkot	360000 000000000000000118328	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUKAR MANUBHAI PANDYA	MADHUKAR MANUBHAI PANDYA	VIJAY NAGAR FLAT NO 950 NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380009 000000000000000027043	Amount for unclaimed and unpaid	100 24-SEP-2018
PINKY SURESHKUMAR	PINKY SURESHKUMAR	VIJAY DEEP 49 PRAHALAD PLOT RAJKOT GUJARAT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000118323	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND GANDHI	ANAND GANDHI	VIDHYARTHI BOOK DEPOT SHROFF BAZAR GODHRA PMS 389001	INDIA	Gujarat	Panch Mahals	389001 000000000000000029167	Amount for unclaimed and unpaid	100 24-SEP-2018
BACHULAL D SOLANKI	BACHULAL D SOLANKI	VIDHYANAGAR GANDHI COLONYKHODIYAR BHUVAN BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364000 000000000000000090888	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYABEN M PAREKH	JAYABEN M PAREKH	VIA TRAPAJ AT PO ROYAL 364150	INDIA	Gujarat	Bhavnagar	364002 000000000000000090795	Amount for unclaimed and unpaid	12 24-SEP-2018
JATUBHA JHALA	JATUBHA JHALA	VIA CHUDA DIST SURENDRANAGAR 363410	INDIA	Gujarat	SurenDRanagar	363020 000000000000000082759	Amount for unclaimed and unpaid	12 24-SEP-2018
JENTIBHAI ARIANBHAI PATEL	JENTIBHAI ARIANBHAI PATEL	VIA CHITRA DIST BHAVNAGAR AT NARI 364055	INDIA	Gujarat	Bhavnagar	364055 000000000000000090846	Amount for unclaimed and unpaid	37 24-SEP-2018
GULAM AHMED VHORA	GULAM AHMED VHORA	VHORWAD OPP MASJID TA KHERALU DIST MEHSANA VADNAGAR N GUJ 384355	INDIA	Gujarat	Mehasana	384355 000000000000000121062	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHD NOOR H MEMON	MOHD NOOR H MEMON	VHORWAD KATCHESI MOHOLAT KADI DIST MEHSANA	INDIA	Gujarat	Mehasana	382711 000000000000000151096	Amount for unclaimed and unpaid	30 24-SEP-2018
BADARUDDIN NIMAKWALA	BADARUDDIN NIMAKWALA	VHORWAD BHARUCH GUJARAT 3920030001	INDIA	Gujarat	Bharuch	392000 0000000000000000905864	Amount for unclaimed and unpaid	30 24-SEP-2018
PAWAN KUMAR GUPTA	PAWAN KUMAR GUPTA	VENUS ENGINEERING WORKS18841 G I D C INDUSTRIAL ESTATEMAKARPURABARODA 10	INDIA	Gujarat	Vadodara	390000 000000000000000101758	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMNARESH MISHRA	RAMNARESH MISHRA	VENILAL HOUSE NR MOHAN APARTMENT SHAHPORE SURAT395003	INDIA	Gujarat	Surat	395000 000000000000000123919	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH J THAKER	RAKESH J THAKER	VEDWADA NO MAHAD SIDHPUR N GUJ 384151	INDIA	Gujarat	Mehasana	384100 000000000000000126199	Amount for unclaimed and unpaid	30 24-SEP-2018
HANIFMOHAMAD NASRUDDIN MALEK	HANIFMOHAMAD NASRUDDIN MALEK	VAVID STREET BORSAD DIST KAIRA 388540	INDIA	Gujarat	Anand	388450 000000000000000126983	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL CHIRAG SURESH	PATEL CHIRAG SURESH	VASULAKMI 15 BHARAT COLONY S P STADIUM ROAD P O NAVJIVAN A BAD380014	INDIA	Gujarat	Ahmedabad	380013 000000000000000108988	Amount for unclaimed and unpaid	50 24-SEP-2018
CHIRAG SURESH PATEL	CHIRAG SURESH PATEL	VASULAKMI 15 BHARAT COLONY S P STADIUM ROAD P O NAVJIVAN A BAD380014	INDIA	Gujarat	Ahmedabad	380013 000000000000000108990	Amount for unclaimed and unpaid	50 24-SEP-2018
AJAYKUMAR N VASHI	AJAYKUMAR N VASHI	VASHI GARDEV AT AND POST LYSAWADA VIA VALSAD SIA GUJRAT 396310	INDIA	Gujarat	Valsad	396310 000000000000000134228	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAYKUMAR N VASHI	AJAYKUMAR N VASHI	VASHI GARDEN AT AND POST LUSWADAVIA VALSAD STA GUJRAT 396310	INDIA	Gujarat	Valsad	396310 000000000000000093989	Amount for unclaimed and unpaid	47 24-SEP-2018
KAUSHIK VYAS	KAUSHIK VYAS	VASHAVADI PRIMARY SCHOOL KESHOD 362220	INDIA	Gujarat	Junagadh	362002 000000000000000093464	Amount for unclaimed and unpaid	25 24-SEP-2018
VRAJILAL PATANIA	VRAJILAL PATANIA	VASANT VILA PLOT NO 157 WARD 12 B GANDHIDHAM 370201 INDIA *001	INDIA	Gujarat	Kachchh	370110 0000000000000000905193	Amount for unclaimed and unpaid	30 24-SEP-2018
NALIN MEHTA	NALIN MEHTA	VASANT BHUVAN BHUPENDRA ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093564	Amount for unclaimed and unpaid	12 24-SEP-2018
PARAG MEHTA	PARAG MEHTA	VASANT BHUVAN BHUPENDRA ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000109898	Amount for unclaimed and unpaid	25 24-SEP-2018
ILA SHAH	ILA SHAH	VARSHPD OPP DHANANJAY TOWER NR SHYAMAL ROW HOUSE SCHEME 3 A 132 FEET RING ROAD SATELLITE A1 INDIA	INDIA	Gujarat	Ahmedabad	380015 000000000000000035567	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRAJ SHAH	NIRAJ SHAH	VARSHPD OPP DHANANJAY TOWER NR SHYAMAL ROW HOUSE SCHEME 3 A 132 FEET RING ROAD SATELLITE A1 INDIA	INDIA	Gujarat	Ahmedabad	380015 000000000000000035568	Amount for unclaimed and unpaid	100 24-SEP-2018
VRAJILAL D MANIYAR	VRAJILAL D MANIYAR	VARILAL D MANIYAR KAHANSMRUTTI MADHAVNAGAR BEHIND CHHABILA HANU MANI INSIDE GAYATRI TYPE CL INDIA	INDIA	Gujarat	SurenDRanagar	363001 000000000000000085014	Amount for unclaimed and unpaid	37 24-SEP-2018
AJITKUMAR CHUNILAL VYAS	AJITKUMAR CHUNILAL VYAS	VARETHA TALUKA KHERALU DIST MEHSANA	INDIA	Gujarat	Mehasana	384315 000000000000000082375	Amount for unclaimed and unpaid	35 24-SEP-2018
ASHOK KUMAR KARNAVAT	ASHOK KUMAR KARNAVAT	VARDHMAN BALVAN NEAR STATE BANK PO LIMDI TA ZHALOD 389180	INDIA	Gujarat	Panch Mahals	389180 000000000000000121637	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIT HAPANI	SUNIT HAPANI	VARDHMAN 43 UTTAMPARK SOCIETY COLLEGE ROAD	INDIA	Gujarat	Mehasana	387001 000000000000000095480	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAH NIRMAL HARSHAD	SHAH NIRMAL HARSHAD	VARDHMANAN BU KULVA STREET NAGAR CHAGLO JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000000N302201	Amount for unclaimed and unpaid	12 24-SEP-2018
DIJUPBHAI AMBABHAI DODIA	DIJUPBHAI AMBABHAI DODIA	VARAI BHUVAN 4 VIJAY PLOT RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000000118302	Amount for unclaimed and unpaid	30 24-SEP-2018
CHETNABEN V TRIVEDI	CHETNABEN V TRIVEDI	VANRAJ ENGCS CORPORATION STATION ROAD PATAN N GUJARAT 384265	INDIA	Gujarat	Patan	384235 000000000000000129739	Amount for unclaimed and unpaid	30 24-SEP-2018
USHABEN SHAH	USHABEN SHAH	VANIYAWAD CHHANI BARODA	INDIA	Gujarat	Vadodara	391740 000000000000000N301991	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANA D SHAH	KALPANA D SHAH	VANIYA VAS NAKODA AHMEDABAD 382325	INDIA	Gujarat	Ahmedabad	380001 000000000000000120945	Amount for unclaimed and unpaid	30 24-SEP-2018
VANITABEN NAVINBHAI MAKATI	VANITABEN NAVINBHAI MAKATI	VANITABEN N MAKATI JAMMANAVAD RD OPP GAYATRI PAN HOUSE CO MANSUKH RAMAJI PATEL DHOKRAJI SAUR	INDIA	Gujarat	Rajkot	360311 000000000000000085275	Amount for unclaimed and unpaid	17 24-SEP-2018
HASUMATI SAKARCHAND PATEL	HASUMATI SAKARCHAND PATEL	VANIYAVAD OPP TOWIN HALL AT PO BAVLA TAL CHOLKA DIST AHMEDABAD 382220	INDIA	Gujarat	Ahmedabad	380000 000000000000000130326	Amount for unclaimed and unpaid	30 24-SEP-2018
NATVARLAL SAKARCHAND PATEL	NATVARLAL SAKARCHAND PATEL	VANIYAVAD OPP TOWIN HALL AT BHAVLA TAL AHMEDABAD 382220	INDIA	Gujarat	Ahmedabad	380000 000000000000000082581	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK R TILVA	ASHOK R TILVA	VANDNAPAR BANDHICALI B H KESHAR MANDP SERVICE 2 HASHANWADI RAJKOT GUJ 360002	INDIA	Gujarat	Rajkot	360000 000000000000000093561	Amount for unclaimed and unpaid	12 24-SEP-2018
VIDYAVATI M MATH	VIDYAVATI M MATH	VAMAN NURSING HOME RAHPAR KUTCH 370165	INDIA	Gujarat	Kachchh	370020 000000000000000076582	Amount for unclaimed and unpaid	47 24-SEP-2018
MANISH KOTHARI	MANISH KOTHARI	VALLABH NIWAS PALACE ROAD OPP DAIRY FRESH ICE CREAM RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000131958	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHENDER KUMAR BANTHIA	MOHENDER KUMAR BANTHIA	VALABH NIWAS ROAD NO 2 FLAT NO 2 UDHOG NAGAR UDHNA SURAT 394210	INDIA	Gujarat	Bharuch	394210 000000000000000049052	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL JAIN	ANIL JAIN	VALABH NIWAS FLAT NO 3 ROAD NO 2 UDHOG NAGAR SURAT394210	INDIA	Gujarat	Surat	395000 000000000000000127828	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA SHAH	SUNITA SHAH	VALABH NIWAS FLAT NO 2 ROAD NO 2 UDHOG NAGAR SURAT394210	INDIA	Gujarat	Surat	395000 000000000000000127827	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA VRAJILAL UDANI	NARENDRA VRAJILAL UDANI	VAJIKANDNIS DELO UDANI BLDG JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	360577 000000000000000095236	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJNIKANT GOHIL	RAJNIKANT GOHIL	VAIYA NIWAS OPP RAILWAY D CABIN GAMDI ANAND DIST KHEDA	INDIA	Gujarat	Mehasana	387620 000000000000000119944	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMAR LAXMIDAS CHHAG	RAMESH KUMAR LAXMIDAS CHHAG	VAISHALI AUTO CENTER TOWER CHOWK UNA DIST JUNAGADH 362560	INDIA	Gujarat	Junagadh	362560 000000000000000105864	Amount for unclaimed and unpaid	50 24-SEP-2018
AMINA ABDUL KHALEK MUSA	AMINA ABDUL KHALEK MUSA	VHORWAD BARDOOLI TA BARDOOLI SURAT GUJARAT	INDIA	Gujarat	Surat	394602 000000000000000N300513	Amount for unclaimed and unpaid	12 24-SEP-2018
NEELAM THAKER	NEELAM THAKER	VAGNATH CHAKLA GHEHAD SHERI UMRETHI GUJARAT 388220	INDIA	Gujarat	Kheda	388120 000000000000000119917	Amount for unclaimed and unpaid	30 24-SEP-2018
MANSUKHLAL KHIMJI KHAMIASY	MANSUKHLAL KHIMJI KHAMIASY	VAGHELA MANSON 42 DIGVIJAY PLOT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000000N301309	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV SONI	SANJEEV SONI	VADVA CHORA SONI FALI BHAVNAGAR GUJ BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090938	Amount for unclaimed and unpaid	30 24-SEP-2018
APURU SHAILESH VAKIL	APURU SHAILESH VAKIL	VADA VASU DEOS POLE KHAMBHAT DIST KAIRA GUJ 388620	INDIA	Gujarat	Anand	388540 0000000000000000074813	Amount for unclaimed and unpaid	37 24-SEP-2018
CHHAYA PARAS VAKIL	CHHAYA PARAS VAKIL	VADA VASU DEOS PLOE KHAMBHAT DISTT KAIRA 388620	INDIA	Gujarat	Anand	388540 0000000000000000074821	Amount for unclaimed and unpaid	37 24-SEP-2018
KHODABHAI BHODIDAS PATEL	KHODABHAI BHODIDAS PATEL	VACHALO VAS TA KADI AT UNTWA 382715	INDIA	Gujarat	Mehasana	382620 000000000000000108875	Amount for unclaimed and unpaid	50 24-SEP-2018
KAMAL KISHORE SHARMA	KAMAL KISHORE SHARMA	V130 GANDHI NAGAR JAIPUR RAJ302005	INDIA	Gujarat	Gandhinagar	382000 000000000000000106853	Amount for unclaimed and unpaid	50 24-SEP-2018
VANITA UNJIA	VANITA UNJIA	V UNJIA STATE BANK OF INDIA JAGNATH PLOT BRANCH 7 JAGNATH PLOT RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000085395	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESHKUMAR J PATEL	RAMESHKUMAR J PATEL	V P FARM CHIKHIL DIST VALSAD	INDIA	Gujarat	Bharuch	391530 000000000000000111168	Amount for unclaimed and unpaid	12 24-SEP-2018
VIPINKUMAR PATEL	VIPINKUMAR PATEL	V K PATEL PARISHARAM JALARAM SOCIETY 1617 BHOIRAJPARA GONDAL 360311	INDIA	Gujarat	Rajkot	360005 000000000000000085371	Amount for unclaimed and unpaid	30 24-SEP-2018
HIRABEN MAFATLAL PATEL	HIRABEN MAFATLAL PATEL	V K PATEL & CO JAVJIYAY SOCIETY OPP BANK OF BARODA UNJHA 384170 N GUJRAT INDIA	INDIA	Gujarat	Vadodara	390000 000000000000000099599	Amount for unclaimed and unpaid	17 24-SEP-2018
SHILPA JAYESH PATEL	SHILPA JAYESH PATEL	V K PATEL & CO JAVJIYAY SOCIETY OPP BANK OF BARODA UNJHA 384170 N GUJRAT	INDIA	Gujarat	Vadodara	390000 000000000000000099597	Amount for unclaimed and unpaid	17 24-SEP-2018
RAMILABEN HARESHKUMAR PATEL	RAMILABEN HARESHKUMAR PATEL	V K PATEL & CO JAY VIJAY SOCIETY OPP BANK OF BARODA UNJHA 384170 N GUJRAT INDIA	INDIA	Gujarat	Vadodara	390000 000000000000000099598	Amount for unclaimed and unpaid	17 24-SEP-2018
HIRABEN M PATEL	HIRABEN M PATEL	V K PATEL & CO JAY VIJAY SOCIETY OPP BANK OF BARODA UNJHA 384170 N GUJRAT	INDIA	Gujarat	Vadodara	390000 000000000000000099596	Amount for unclaimed and unpaid	30 24-SEP-2018
VIKRAM SINH JADEJA	VIKRAM SINH JADEJA	V JADEJA 23A2 GAYATRI KRUPA SHARDANAGAR SOCIETY UNI ROAD RAJKOT 360005	INDIA	Gujarat	Rajkot	360000 000000000000000085292	Amount for unclaimed and unpaid	25 24-SEP-2018
VRIJULAL H PATEL	VRIJULAL H PATEL	V H PATEL SHIV PAN CENTRE PATEL CHOWK NAVAGADH 360375	INDIA	Gujarat	Rajkot	360311 000000000000000085296	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYANTIBHAI KANJIBHAI PATEL	JAYANTIBHAI KANJIBHAI PATEL	UTTAR GUJARAT PATEL SOC PART 2 BLOCK NO 55 ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000000N300343	Amount for unclaimed and unpaid	50 24-SEP-2018
BACHUBHAI MAGANLAL ZAVERI	BACHUBHAI MAGANLAL ZAVERI	UTTAMCHAND ZAVERI S POLE PANIGATE ROAD BARODA GUJRAT BARODA 390017	INDIA	Gujarat	Vadodara	390016 000000000000000009093	Amount for unclaimed and unpaid	480 24-SEP-2018

VEENA SHIRISH SARAIIYA	VEENA SHIRISH SARAIIYA	UTTAMCHAND ZAVERI S POLE MANDVI BARODA 390017	INDIA	Gujarat	Vadodara	390015	00000000000000903097	Amount for unclaimed and unpaid	25 24-SEP-2018
JAY SHIRISH SARAIIYA	JAY SHIRISH SARAIIYA	UTTAMCHAND ZAVERI POLE MANDVI BARODA 390017	INDIA	Gujarat	Vadodara	390015	00000000000000903093	Amount for unclaimed and unpaid	50 24-SEP-2018
MENA BEN BACHUBHAI ZAVERI	MENA BEN BACHUBHAI ZAVERI	UTTAM CHANDRA ZAVERIS POLE PANI GATE ROAD GUJART BARODA 390017	INDIA	Gujarat	Vadodara	390000	00000000000000090072	Amount for unclaimed and unpaid	37 24-SEP-2018
KANTILAL BHIMJI GOHIL	KANTILAL BHIMJI GOHIL	UTSAV BOMBAY HOS COLONY UNIVERSITY ROAD RAJKOT 360005 001	INDIA	Gujarat	Rajkot	360003	000000000000000904789	Amount for unclaimed and unpaid	30 24-SEP-2018
USHABEN KUNVANTAL DOSHI	USHABEN KUNVANTAL DOSHI	USHABEN KUNVANTAL DOSHI 13 SWASTIK SOCIETY MEKHANI ROAD SURENDRANAGAR363001SAVRASHTRA	INDIA	Gujarat	SurenDRanagar	362520	00000000000000085012	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESHKUMAR B GANDHI	RAKESHKUMAR B GANDHI	URVISH N MODIPRABHU KRUPANANI PANDYA KHAKDI	INDIA	Gujarat	Navsari	396321	00000000000000114199	Amount for unclaimed and unpaid	100 24-SEP-2018
DAMUBEN LADHWA	DAMUBEN LADHWA	UROLOGY HOSPITAL MANGAL MAHAL DIWANPARA ROAD BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000	00000000000000106655	Amount for unclaimed and unpaid	50 24-SEP-2018
VRUNDA LADHWA	VRUNDA LADHWA	UROLOGY HOSPITAL MANGAL MAHAL DIWANPARA ROAD BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000	00000000000000106654	Amount for unclaimed and unpaid	25 24-SEP-2018
SAUMIL P PATEL	SAUMIL P PATEL	URMLIN C K HIGH SCHOOL DR V S ROAD AMBAWADI POST ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000	00000000000000076827	Amount for unclaimed and unpaid	17 24-SEP-2018
HEMLATABEN NAGINBHAI PATEL	HEMLATABEN NAGINBHAI PATEL	URMI CLINICOPP TILAK MEDAN AT AND PO TA AMOD 392112 DIST BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	392001	00000000000000111523	Amount for unclaimed and unpaid	50 24-SEP-2018
HARIJ KANJI JESANI	HARIJ KANJI JESANI	UPOVAS BALADIA KUTCH BHUI 370427	INDIA	Gujarat	Kachchh	370110	000000000000000118347	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH PANCHAL	KAMLESH PANCHAL	UPLAFALIA MADAN ZAMPA ROAD BEHIND DR PURANI CLINIC BARODA 390001	INDIA	Gujarat	Vadodara	390001	00000000000000121711	Amount for unclaimed and unpaid	30 24-SEP-2018
UPENDRA MEHTA	UPENDRA MEHTA	UPENDRA A MEHTA GOPAL NAGAR NO 5 GOPAL CHORA SHIV SHAKTI RAJKOT 360002	INDIA	Gujarat	Rajkot	360000	00000000000000123741	Amount for unclaimed and unpaid	30 24-SEP-2018
HIRAL DHIMANT BHAI SHAH	HIRAL DHIMANT BHAI SHAH	UO BALA BHAI JETHALAL CHOKS 2339 CHOKS BAZAR MANAK CHOWK A BAD 380001	INDIA	Gujarat	Ahmedabad	380001	00000000000000089893	Amount for unclaimed and unpaid	12 24-SEP-2018
KISHORE DHIMANT BHAI SHAH	KISHORE DHIMANT BHAI SHAH	UO BALA BHAI JETHALAL CHOKS 2339 CHOKS BAZAR MANAK CHOWK A BAD 380001	INDIA	Gujarat	Ahmedabad	380001	00000000000000089892	Amount for unclaimed and unpaid	12 24-SEP-2018
VINODRAI B SIMARIA	VINODRAI B SIMARIA	UNIVERSAL AGENCIES GRAIN MARKET JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	360575	00000000000000092010	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAKASH BHAI JETHALAL PATEL	PRAKASH BHAI JETHALAL PATEL	UMIYAPARU AT PO MATPUR TA PATAN DIST MEHSANA N GUJ384275	INDIA	Gujarat	Mahesana	384265	00000000000000125909	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVNAM KANJI PATEL	DEVNAM KANJI PATEL	UMIYA SOCIETY AHMEDABAD ROAD DEHEGAM 382305	INDIA	Gujarat	Ahmedabad	380000	00000000000000120852	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRA KUMAR SHIVARAMDAS PATEL	JITENDRA KUMAR SHIVARAMDAS PATEL	UMIANAGER SOCIETY KANESARA TA SIDHPUR POST KHALI PIN 384151	INDIA	Gujarat	Mahesana	384100	00000000000000101667	Amount for unclaimed and unpaid	35 24-SEP-2018
INDRABEN PATEL	INDRABEN PATEL	UMA COOP BANK LTD NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390001	00000000000000089991	Amount for unclaimed and unpaid	18 24-SEP-2018
RANJANBEN PATEL	RANJANBEN PATEL	UMA COOP BANK LTD NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390001	00000000000000089987	Amount for unclaimed and unpaid	18 24-SEP-2018
VIMAL PATEL	VIMAL PATEL	UMA COOP BANK LTD NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390000	00000000000000134527	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMAL PATEL	VIMAL PATEL	UMA COOP BANK LTD NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390001	00000000000000089990	Amount for unclaimed and unpaid	18 24-SEP-2018
PADAMKANT J SHAH	PADAMKANT J SHAH	UMA COOP BANK LTD 17 BHAVANIPURA SOC NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390000	00000000000000089988	Amount for unclaimed and unpaid	18 24-SEP-2018
TARABEN J SHAH	TARABEN J SHAH	UMA COOP BANK LTD 17 BHAVANI PURA SOCIETY NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390000	00000000000000089989	Amount for unclaimed and unpaid	18 24-SEP-2018
PRAVIN H PATEL	PRAVIN H PATEL	ULTRASONIC NO 8 KHUSHBOO CORNER 56 VISHVAS COLONY ALKAPURI BARODA 390005	INDIA	Gujarat	Vadodara	390000	00000000000000132430	Amount for unclaimed and unpaid	12 24-SEP-2018
NARENDRA KUMAR MADHAV LAL MODI	NARENDRA KUMAR MADHAV LAL MODI	UGMANO BHAT WADO AT TL VISNAGAR DIST MESS NG 384315	INDIA	Gujarat	Mahesana	384315	00000000000000121054	Amount for unclaimed and unpaid	30 24-SEP-2018
ANWARALI H VORA	ANWARALI H VORA	UDAN READYMEDE SHROFF BAZAR BHUI KUTCH 370001	INDIA	Gujarat	Kachchh	370001	00000000000000123451	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJNIKANT N CHAMPANERIA	RAJNIKANT N CHAMPANERIA	UCO BANK MOTA BAZAR BULSAR 396001	INDIA	Gujarat	Valsad	396000	00000000000000075880	Amount for unclaimed and unpaid	37 24-SEP-2018
URMILA BEN SORATHIYA	URMILA BEN SORATHIYA	U SORATHIYA CO JAYSHRI ENG WORKS BAPU NAGAR NR NEW PATEL RAJKOT 360001	INDIA	Gujarat	Rajkot	360000	00000000000000085374	Amount for unclaimed and unpaid	37 24-SEP-2018
HEMA VADALIYA	HEMA VADALIYA	U C O BANK UDYOG NAGAR RAJKOT 360002	INDIA	Gujarat	Rajkot	360000	00000000000000132730	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDA M	SHARDA M	U S ARNATH CO OP H S SOC LTD NR NARAYAN NAGAR BUS STOP PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000	00000000000000120629	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDABEN B PATEL	SHARDABEN B PATEL	TYPEC93 WANAKBORI THERMAL POWER STATION DISTKHEDA TALHASARA	INDIA	Gujarat	Anand	388220	00000000000000136311	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ J SHAH	MANOJ J SHAH	TYPE II3373 G E B COLONY WANK BORI THERMAL POWER STATION TA THASRA DIST KHEDA 388239	INDIA	Gujarat	Anand	388120	00000000000000083469	Amount for unclaimed and unpaid	47 24-SEP-2018
SUDHA J SHAH	SUDHA J SHAH	TYPE II3373 G E B COLONY WANK BORI THERMAL POWER STATION TA THASRA DIST KHEDA 388239	INDIA	Gujarat	Anand	388120	00000000000000083468	Amount for unclaimed and unpaid	47 24-SEP-2018
RAGHBIR SINGH BOORA	RAGHBIR SINGH BOORA	TYPE II30 NAA CIVIL AERODROM COLONY HARINI ROAD	INDIA	Gujarat	Bharuch	392601	00000000000000142649	Amount for unclaimed and unpaid	30 24-SEP-2018
SURENDRA PRASAD N BHATT	SURENDRA PRASAD N BHATT	TYPE II 42 GEB COLONY AT GANDHI NAGAR 382041	INDIA	Gujarat	Gandhinagar	382000	00000000000000091579	Amount for unclaimed and unpaid	47 24-SEP-2018
SURENDRA PRASAD N BHATT	SURENDRA PRASAD N BHATT	TYPE II 42 GEB COLONY AT GANDHI NAGAR 382041	INDIA	Gujarat	Gandhinagar	382021	00000000000000029464	Amount for unclaimed and unpaid	100 24-SEP-2018
SURENDRA PRASAD N BHATT	SURENDRA PRASAD N BHATT	TYPE II 106 GEB COLONY AT GANDHI NAGAR 382041	INDIA	Gujarat	Gandhinagar	382021	00000000000000135625	Amount for unclaimed and unpaid	30 24-SEP-2018
VARSHA R THAKKAR	VARSHA R THAKKAR	TYPE II 106 GEB COLONY WTPS WANAKBORI DIST KHEDA 388239	INDIA	Gujarat	Anand	388210	00000000000000110151	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAGWATI J BHANUSALI	BHAGWATI J BHANUSALI	TYPE II 10 A GEB COLONY GANDHI NAGAR 382041	INDIA	Gujarat	Gandhinagar	380061	00000000000000091457	Amount for unclaimed and unpaid	47 24-SEP-2018
MADHURIBEN PATEL	MADHURIBEN PATEL	TYPE 3 336 GEB COLONY AT WANAKBORI TPS TA THASARA DIST KHEDA 388239	INDIA	Gujarat	Anand	388220	00000000000000127033	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRIPAL MEHTA	SHRIPAL MEHTA	TULSIIPURA KOTIHARIVAS SIDHPUR 384151	INDIA	Gujarat	Mahesana	384100	00000000000000126293	Amount for unclaimed and unpaid	30 24-SEP-2018
BABUBHAI MAGANBHAI PATEL	BABUBHAI MAGANBHAI PATEL	TULSI BHAKKAKA MARG KARAMDAD DIST KHEDA GUJ 388325 INDIA *001	INDIA	Gujarat	Anand	388325	000000000000000900760	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY RRAMAVAT	VIJAY RRAMAVAT	TRUPTI APARTMENT1ST FLOOR 4 HIMUT NAGAR BH IRWIN HOSPITAL	INDIA	Gujarat	Jamnagar	361006	00000000000000101683	Amount for unclaimed and unpaid	50 24-SEP-2018
BHAYNA MAHENDRA PATEL	BHAYNA MAHENDRA PATEL	TRIBHUVAN SETH NO MAHDLAD AT & TAL KHERALI DIST MEHSANA N G	INDIA	Gujarat	Mahesana	384315	00000000000000035586	Amount for unclaimed and unpaid	100 24-SEP-2018
HASMUKHLAL VADILAL SUKHADIYA	HASMUKHLAL VADILAL SUKHADIYA	TRIBHOVAN SETH'S MOHALLO KACHERI ROAD KHERALI DIST MEHSANA	INDIA	Gujarat	Mahesana	384325	00000000000000030982	Amount for unclaimed and unpaid	30 24-SEP-2018
GULAMNABI ISMAILBHAI MIRZA	GULAMNABI ISMAILBHAI MIRZA	TRAN DARWAZA RULGALI BABURAD NO MOHALLA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000	00000000000000115798	Amount for unclaimed and unpaid	30 24-SEP-2018
DAKSHA RAMESH RAWAL	DAKSHA RAMESH RAWAL	TRADE CENTRE 305 3RD FLOOR SARADAR NAGAR MAIN RD RAJKOT001	INDIA	Gujarat	Rajkot	360001	000000000000000904732	Amount for unclaimed and unpaid	30 24-SEP-2018
NATVARLAL DESAI	NATVARLAL DESAI	TOKAN BALKUMULUD PLOTS 34 E NIRMALA SCHOOL ROAD RAJKOT 360005	INDIA	Gujarat	Rajkot	360005	000000000000000003268	Amount for unclaimed and unpaid	380 24-SEP-2018
MANUSUKHBHAI M RUDANI	MANUSUKHBHAI M RUDANI	TOKEURDA TA DHARI DIST AMRELI	INDIA	Gujarat	Amreli	365440	000000000000000140012	Amount for unclaimed and unpaid	30 24-SEP-2018
GEBABHAI G PATEL	GEBABHAI G PATEL	TORACCO PROIECT GUJARAT AGRIL UNIVERSITY ANAND GUJARAT	INDIA	Gujarat	Anand	388110	00000000000000140165	Amount for unclaimed and unpaid	30 24-SEP-2018
RASIKBHAI RAMABHAI PATEL	RASIKBHAI RAMABHAI PATEL	TO VADAVI TA KADI PO HAIJIPUR MEHSANA 382721	INDIA	Gujarat	Ahmedabad	382480	00000000000000077650	Amount for unclaimed and unpaid	25 24-SEP-2018
NAYANABEN KANAIIYALAL PATEL	NAYANABEN KANAIIYALAL PATEL	TO UMITA TA VISNAGAR DIST MEHSANA 384320	INDIA	Gujarat	Mahesana	384315	00000000000000115828	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL JAYANTIBHAI KACHARABHAI	PATEL JAYANTIBHAI KACHARABHAI	TO THALOTA PO RAJGADH T A VISNAGAR MEHSANA	INDIA	Gujarat	Mahesana	384315	000000000000000300484	Amount for unclaimed and unpaid	12 24-SEP-2018
MANUBHAI DHANUBHAI PATEL	MANUBHAI DHANUBHAI PATEL	TO SEDLA TA PATRI VIA BAJANA DIST SURENDRANAGAR 382745	INDIA	Gujarat	SurenDRanagar	382721	00000000000000096716	Amount for unclaimed and unpaid	12 24-SEP-2018
KUVARIJBHAI AMBARAMBHAI PATEL	KUVARIJBHAI AMBARAMBHAI PATEL	TO SANAU TALUKA JASDAN DIST RAJKOT GUJARAT 360055	INDIA	Gujarat	Rajkot	360000	000000000000000909073	Amount for unclaimed and unpaid	18 24-SEP-2018
GEETA D PARMAR	GEETA D PARMAR	TO RAMPURA WADHWAN DIST SURENDRANAGAR 363435	INDIA	Gujarat	SurenDRanagar	363310	00000000000000125598	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRMISTHA R ROJIVADIA	SHRMISTHA R ROJIVADIA	TO PALAVASNA A 434 ONGC COLONY MEHSANA 384002	INDIA	Gujarat	Mahesana	384002	000000000000000899214	Amount for unclaimed and unpaid	12 24-SEP-2018
LAXMANBHAI B PANCHAL	LAXMANBHAI B PANCHAL	TO MAGARPIPLUA VIA NIKAVA DIST RAJKOT 361162	INDIA	Gujarat	Mahesana	384329	00000000000000126209	Amount for unclaimed and unpaid	30 24-SEP-2018
JERAJ P BHORANIA	JERAJ P BHORANIA	TO MANSVA VAV DARWAZA RAMJIMANDIR TA VIJAPUR DI MEHSANA NG 382845	INDIA	Gujarat	Rajkot	360000	00000000000000109994	Amount for unclaimed and unpaid	25 24-SEP-2018
LALABHAI NARAYANDAS PATEL	LALABHAI NARAYANDAS PATEL	TO MAHENDRAGADH PIPALIYA VIA MORBI 363642DT RAJKOT	INDIA	Gujarat	Mahesana	382732	00000000000000082246	Amount for unclaimed and unpaid	12 24-SEP-2018
RANABHAI ALABHAI CHAVDA	RANABHAI ALABHAI CHAVDA	TO LAKHA PHRGADHP TANKARA TA MORBI DIST RAJKOT GUJ 363650	INDIA	Gujarat	Rajkot	360000	00000000000000085370	Amount for unclaimed and unpaid	35 24-SEP-2018
SAMJI GOVIND KAKASANIYA	SAMJI GOVIND KAKASANIYA	TO KOTADI DIST MEHSANA AT MEDARAPURA TA VIJAPUR POST PILWAI 382850	INDIA	Gujarat	Rajkot	360000	00000000000000093160	Amount for unclaimed and unpaid	12 24-SEP-2018
MAKVANA VINABEN ISHAVARJI	MAKVANA VINABEN ISHAVARJI	TO KODRAM 32 DEKARAS STREET TALLU VADGAM DIST BK VIA MAHESANA N GUJ KODRAM 384329	INDIA	Gujarat	Mahesana	382800	00000000000000121957	Amount for unclaimed and unpaid	30 24-SEP-2018
DARSHNA H SETHI	DARSHNA H SETHI	TO KODRAM 32 DEKARAS ST TALLUVADGAM D DIST B K VIA MAHESANA N G KODRAM 384329	INDIA	Gujarat	Mahesana	384315	00000000000000123873	Amount for unclaimed and unpaid	30 24-SEP-2018
KETAN A JALA	KETAN A JALA	TO KHARCHIYA TA JETPUR D RAJKOT 360370	INDIA	Gujarat	Mahesana	384315	00000000000000107120	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMESH GOVIND BHUVIA	RAMESH GOVIND BHUVIA	TO KALYANPURA CO PARIMARY SCHOOL TA KADI DT MEHSANA GUJ 382165	INDIA	Gujarat	Rajkot	360000	00000000000000123619	Amount for unclaimed and unpaid	30 24-SEP-2018
JASHAVANTBHAI HARAGOVIND BHAI RAVAL	JASHAVANTBHAI HARAGOVIND BHAI RAVAL	TO GOZARIA SUTHARVAS TA VIJAPUR DIST MEHSANA	INDIA	Gujarat	Ahmedabad	382041	00000000000000089950	Amount for unclaimed and unpaid	25 24-SEP-2018
RANCHHODJI KALUJI RAJPUT	RANCHHODJI KALUJI RAJPUT	TO GINGANI AT JAM JOHPUR DIST JAMNAGAR 360530	INDIA	Gujarat	Gandhinagar	382825	000000000000000301276	Amount for unclaimed and unpaid	12 24-SEP-2018
GITABEN ASHVIN BHAI AMRUTIA	GITABEN ASHVIN BHAI AMRUTIA	TO GERATPUR AG GAYATRI NAGAR SOCIETY PART 2 TALUKA DASKOI AHMEDABAD 382435	INDIA	Gujarat	Jamnagar	360490	00000000000000107946	Amount for unclaimed and unpaid	50 24-SEP-2018
NRENDRAKUMAR DAVE	NRENDRAKUMAR DAVE	TO BHAVPAR VIA MORBI TAL MALIYA M DIST RAJKOT GUJ 363660	INDIA	Gujarat	Ahmedabad	380000	00000000000000126177	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAMJI SARADVA	SHAMJI SARADVA	TRUPATI TIMBERS LATI PLOT DIST RAJKOT UPLETA GUJ 360490	INDIA	Gujarat	Rajkot	360000	00000000000000093133	Amount for unclaimed and unpaid	37 24-SEP-2018
CHHGANLAL J KALAWADIA	CHHGANLAL J KALAWADIA	TRUPATI TIMBERS LATI PLOT DIST RAJKOT UPLETA GUJ 360490	INDIA	Gujarat	Rajkot	360000	00000000000000092100	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRIT C KALAWADIA	KIRIT C KALAWADIA	TRUPATI SALES CORPORATION 8 MANHAR PLOT MANGLA ROAD TO RAJKOT 360001	INDIA	Gujarat	Rajkot	360000	00000000000000092101	Amount for unclaimed and unpaid	12 24-SEP-2018
BHANUMATIBEN GARARA	BHANUMATIBEN GARARA	TRUPATI FLATS 2 E 10 11 B H GOKUL NAGAR JUNAGADH	INDIA	Gujarat	Rajkot	359999	00000000000000085200	Amount for unclaimed and unpaid	37 24-SEP-2018
MANISH HIRALAL SANGATANI	MANISH HIRALAL SANGATANI	TIP TOP TV CENTRE OPP PALACE RADHANPUR DISTBANS KANTHA NORTH GUJ380013	INDIA	Gujarat	Junagadh	362001	00000000000012033200	Amount for unclaimed and unpaid	12 24-SEP-2018
DHARA PANCHAL	DHARA PANCHAL	TIMBA KHAKDI GORWA BARODA 390016	INDIA	Gujarat	Ahmedabad	380000	00000000000000077641	Amount for unclaimed and unpaid	37 24-SEP-2018
MALVIKABEN PATEL	MALVIKABEN PATEL	TIMBA KHAKDI GORWA BARODA 390016	INDIA	Gujarat	Vadodara	390000	00000000000000121617	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENABEN PATEL	MEENABEN PATEL	TIMBA KHAKDI GORWA BARODA 390016	INDIA	Gujarat	Vadodara	390000	00000000000000121311	Amount for unclaimed and unpaid	30 24-SEP-2018
HARESH OZA	HARESH OZA	TIKOO 28 ALKA SOCIETY MAVDI PLOT RAJKOT 360004	INDIA	Gujarat	Rajkot	360000	00000000000000105851	Amount for unclaimed and unpaid	25 24-SEP-2018
CHUNILAL NANJI JETHWA	CHUNILAL NANJI JETHWA	TIBA SERI VANAKBARA	INDIA	Gujarat	Junagadh	362570	000000000000000300974	Amount for unclaimed and unpaid	30 24-SEP-2018

MANISH MAJITHA	MANISH MAJITHA	THX 45 ADIPUR KUTCH GUJARAT 370205	INDIA	Gujarat	Kachchh	370110 00000000000000126272	Amount for unclaimed and unpaid	30 24-SEP-2018
MANSUKH MAJITHIA	MANSUKH MAJITHIA	THX 45 ADIPUR KUTCH 370205	INDIA	Gujarat	Kachchh	370110 00000000000000075030	Amount for unclaimed and unpaid	12 24-SEP-2018
UMAKANT LAXMIDAS PRAJAPATI	UMAKANT LAXMIDAS PRAJAPATI	THE SABARMATI COOP BANK LTD L K TRUST BUILDING REVDI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000108738	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAKESH N PATEL	PRAKESH N PATEL	THE SABARMATI CO OP BANK LTD L K TRUST BUILDING REVDI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000126815	Amount for unclaimed and unpaid	30 24-SEP-2018
MITESH SHAH	MITESH SHAH	THE BANK OF RAJASTHAN LTD SAHARA DARAWAJA RING ROAD SURAT 395002	INDIA	Gujarat	Surat	395000 00000000000000093620	Amount for unclaimed and unpaid	25 24-SEP-2018
PRABIR KUMAR SUNIL KUMAR BHADRA	PRABIR KUMAR SUNIL KUMAR BHADRA	THE AHMEDABAD ADVANCE MILLS LTD STAFF QUATERS SHAHI BAG ROAD AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000088856	Amount for unclaimed and unpaid	12 24-SEP-2018
CHHAGANLAL RAMPRASAD KOSHTI	CHHAGANLAL RAMPRASAD KOSHTI	THAKORLAL SONIS CHAWL NEAR NILKANTH COLONY KANKARIA ROAD AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 00000000000000077755	Amount for unclaimed and unpaid	37 24-SEP-2018
VASANTBEN RASIKLAL SHAH	VASANTBEN RASIKLAL SHAH	THAKKER STREET WANKANER 363621	INDIA	Gujarat	Surendranagar	363421 00000000000000118287	Amount for unclaimed and unpaid	30 24-SEP-2018
MRUDULA NARANEDA MODI	MRUDULA NARANEDA MODI	TENAMENT NO 5 JANVISHRAM SOCIETY BEHIND SAHANAND COLLEGE AMBAWADI AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000126183	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPUL V PATEL	VIPUL V PATEL	TATA CHEMICALS LTD ELECTRIC DEPT MITHAPUR 361345	INDIA	Gujarat	Jamnagar	361305 00000000000000092395	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK KUMAR SHAH	ASHOK KUMAR SHAH	TALUKA PANCHAYAT QUARTER AT SIHOR DIST BHAVNAGAR 364240	INDIA	Gujarat	Bhavnagar	364002 00000000000000052251	Amount for unclaimed and unpaid	100 24-SEP-2018
SHOBHANA BEN SHAH	SHOBHANA BEN SHAH	TALUKA PANCHAYAT QUARTER AT SIHOR DIST BHAVNAGAR 364240	INDIA	Gujarat	Bhavnagar	364002 00000000000000052250	Amount for unclaimed and unpaid	100 24-SEP-2018
RUPA N DATTANI	RUPA N DATTANI	TALUKA JAMKHAMBHAIJA KOLVA JUNA TATHIYA 361306	INDIA	Gujarat	Jamnagar	361240 00000000000000127167	Amount for unclaimed and unpaid	30 24-SEP-2018
THAKORBHAI KHANDUBHAI NAIK	THAKORBHAI KHANDUBHAI NAIK	TALAVE STREET KAYATALAVE POST AMALSAD	INDIA	Gujarat	Navsari	396445 00000000000000137566	Amount for unclaimed and unpaid	30 24-SEP-2018
PREMILAKUMARI G PATEL	PREMILAKUMARI G PATEL	TALAV FALIYA ZALOD MUVADA TA ZALOD PANCHMAHAL 389170	INDIA	Gujarat	Anand	389001 00000000000000090483	Amount for unclaimed and unpaid	35 24-SEP-2018
GORDHANBHAI B PATEL	GORDHANBHAI B PATEL	TALAV FALIYA ZALOD MUVADA TA ZALOD D PMS389170	INDIA	Gujarat	Anand	389001 00000000000000078052	Amount for unclaimed and unpaid	35 24-SEP-2018
NISHTHA TRIVEDI	NISHTHA TRIVEDI	TAKHTESHWAR PLOT NO 9 PARIMAL BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364000 00000000000000132442	Amount for unclaimed and unpaid	30 24-SEP-2018
AQEEL TAIYAR	AQEEL TAIYAR	TAIYAR PLOT NEAR POSTOFFICEBHADAR ROAD UPLETA 360490	INDIA	Gujarat	Rajkot	360380 00000000000000080073	Amount for unclaimed and unpaid	37 24-SEP-2018
BRJU BALA ARORA	BRJU BALA ARORA	TAIYAB AND C0416SUGARWALA BUILDINGCHOKHA BAZARKALUPUR	INDIA	Gujarat	Ahmedabad	380000 00000000000000087856	Amount for unclaimed and unpaid	12 24-SEP-2018
MIYAMOHAMAD JAMALBHAI CHAKKIWALA	MIYAMOHAMAD JAMALBHAI CHAKKIWALA	TAIWADA ZAROLA WAGA NAKA AT PO DABHOI DT BARODA 391110	INDIA	Gujarat	Vadodara	389999 00000000000000083664	Amount for unclaimed and unpaid	12 24-SEP-2018
NILANTA LAKHANI	NILANTA LAKHANI	TABORA HOUSE OPP SADHNA STUDIO PORBANDAR 360575	INDIA	Gujarat	Porbandar	360510 00000000000000092224	Amount for unclaimed and unpaid	47 24-SEP-2018
CHANDUBHAI GAJERA	CHANDUBHAI GAJERA	TA DIST JUNAGADH AT MAKHYALA 362014	INDIA	Gujarat	Junagadh	362001 00000000000000123435	Amount for unclaimed and unpaid	30 24-SEP-2018
SVITA GURNANI	SVITA GURNANI	T44 WARASHIA COLONY BARODA GUJARAT 390060001	INDIA	Gujarat	Vadodara	390004 000000000000000904952	Amount for unclaimed and unpaid	30 24-SEP-2018
SHWETA WADHWA	SHWETA WADHWA	T231 SHAHI BAUG OPPCIRCUIT HOUSE AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000134493	Amount for unclaimed and unpaid	30 24-SEP-2018
JASHIBEN PATEL	JASHIBEN PATEL	T V RELAY CENTERE THARAD B K	INDIA	Gujarat	Banas Kantha	385565 00000000000000130043	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH S HINGORANI	MANISH S HINGORANI	T C X SOUTH 55 GANDHIDHAM KUTCH GANDHIDHAM KUTCH	INDIA	Gujarat	Kachchh	370201 000000000000001301039	Amount for unclaimed and unpaid	37 24-SEP-2018
YASH RAKESH GOENKA	YASH RAKESH GOENKA	T 3 SAKAL APPARTMENT OPP NARANPURA POST OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000001300183	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDRAVANTI S SHAH	CHANDRAVANTI S SHAH	T 29 MAHESHWARI APPARTMENT PURUSOTTAM NAGAR SUBHASH BRIDGE AHMEDABAD 380027	INDIA	Gujarat	Ahmedabad	380000 00000000000000130123	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH KISHOREBHAI NIHALCHAND	SHAH KISHOREBHAI NIHALCHAND	T 14 SHANTINAGAR SOC USMANPURA ASHRAM ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000133294	Amount for unclaimed and unpaid	12 24-SEP-2018
NAGINBHAI M ROHIT	NAGINBHAI M ROHIT	T 11 TRAINING HOSTEL NTPC PO ADITYANAGAR SURAT GUJ 394516	INDIA	Gujarat	Surat	395000 00000000000000123823	Amount for unclaimed and unpaid	30 24-SEP-2018
KHALIL MOMIN	KHALIL MOMIN	T 1 VIKRAM ASHRAM ROAD NEAR INCOME TAX OFFICE AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380001 00000000000000128197	Amount for unclaimed and unpaid	30 24-SEP-2018
NIMISHA R SHAH	NIMISHA R SHAH	T 1 GODAVERI NAGAR C H SOCIETY B H VASNA BUS STAND SARKHAI ROAD AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 00000000000000026809	Amount for unclaimed and unpaid	100 24-SEP-2018
RITA K SHAH	RITA K SHAH	T 1 GODAVERI NAGAR C H SOCIETY B H VASNA BUS STAND SARKHAI ROAD AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 00000000000000026806	Amount for unclaimed and unpaid	100 24-SEP-2018
ROHIT K SHAH	ROHIT K SHAH	T 1 GODAVERI NAGAR C H SOCIETY B H VASNA BUS STAND SARKHAI ROAD AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 00000000000000026807	Amount for unclaimed and unpaid	100 24-SEP-2018
NAVIN NANDHA	NAVIN NANDHA	SWEET HOME 13 NAVIN NAGAR SOC NR SAU KALAKENDRA RAIYA RAJKOT 360005 001	INDIA	Gujarat	Rajkot	360003 000000000000000904949	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK M CHAUHAN	ASHOK M CHAUHAN	SWAMINARAYAN NIVAS SURAJKARADI MUHAPUR GUJARAT 361347	INDIA	Gujarat	Jamnagar	361315 00000000000000092032	Amount for unclaimed and unpaid	12 24-SEP-2018
SHASTRI SUKHDEVBHAGAT BALKRUSHNADASI	SHASTRI SUKHDEVBHAGAT BALKRUSHNADASI	SWAMINARAYAN MANDIR VADTL VADTL	INDIA	Gujarat	Khedra	387375 000000000000001300636	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKA RASTE	ALKA RASTE	SWAMI TRANS GIDC POBAG 10 BHUJ KUTCH 370001	INDIA	Gujarat	Kachchh	370001 00000000000000031037	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYESH VAIDYA	JAYESH VAIDYA	SWAMI TRANS GIDC POBAG 10 BHUJ KUTCH 370001	INDIA	Gujarat	Kachchh	365450 00000000000000031038	Amount for unclaimed and unpaid	100 24-SEP-2018
MANDAKINI JANAK BHAI PATEL	MANDAKINI JANAK BHAI PATEL	SWAMI PLOT CLINIC KUBERI MAHADEV P OKATHALADIST KHEDA	INDIA	Gujarat	Mahesana	387370 00000000000000141990	Amount for unclaimed and unpaid	60 24-SEP-2018
MIMISH CHANDULAL PATEL	MIMISH CHANDULAL PATEL	SWAMI AKHAND ANAND SOCIETY NEAR RANNA PARK GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000120583	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMANT TANNA	HEMANT TANNA	SUVAS TRADING CO 18 VIJAY PLOT RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000093205	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYESH TANNA	JAYESH TANNA	SUVAS TRADING CO 18 VIJAY PLOT RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000093205	Amount for unclaimed and unpaid	25 24-SEP-2018
SURESH KUMAR SATHVARA	SURESH KUMAR SATHVARA	SUTHARWAS LIMADA CHOCK TA VIJAPUR DI MEHSANA N GUJ AT AND PO SAMOU 382825	INDIA	Gujarat	Mahesana	382721 00000000000000121984	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPENDRABHAI HIMATLAL SUTHAR	BHUPENDRABHAI HIMATLAL SUTHAR	SUTHARHWADA SANKHEDA DIST BARODA	INDIA	Gujarat	Vadodara	391145 000000000000001301991	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGESHKUMAR K BHAVSAR	YOGESHKUMAR K BHAVSAR	SUTHARHWADANAGAR SUTHAR PANCH S WADI AT AND POST MODASA DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	362650 00000000000000143285	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHYUSUF ABDULAHBHAI RAJA	MOHYUSUF ABDULAHBHAI RAJA	SUTHARTALI PANCH HATDI GANCHIWADA	INDIA	Gujarat	Mahesana	383215 00000000000000114904	Amount for unclaimed and unpaid	5 24-SEP-2018
BHOIGILAL KANCHODBHAI PATEL	BHOIGILAL KANCHODBHAI PATEL	SUTHAR BHOKHI MANJALPUR BARODA 390011	INDIA	Gujarat	Vadodara	390000 00000000000000121507	Amount for unclaimed and unpaid	30 24-SEP-2018
THAKORBHAI RANCHODBHAI PATEL	THAKORBHAI RANCHODBHAI PATEL	SUTHAR BHOKHI MANJALPUR BARODA 390011	INDIA	Gujarat	Vadodara	390000 00000000000000121507	Amount for unclaimed and unpaid	30 24-SEP-2018
MANUJALA BEN R PATEL	MANUJALA BEN R PATEL	SUSARIYO MADH ATBPO AUTHOR TA SIOPHUR DIST MEHSANA N GUJARAT 384175	INDIA	Gujarat	Mahesana	384175 00000000000000083192	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRTIKUMAR D SANAVDA	KIRTIKUMAR D SANAVDA	SURYAKIRTI VIDYUTNAGAR RAVIPAR ROAD MORBI	INDIA	Gujarat	Rajkot	363641 000000000000001301039	Amount for unclaimed and unpaid	50 24-SEP-2018
BHARATKUMAR CHADDERWALA	BHARATKUMAR CHADDERWALA	SURVADARSHAN BEHIND ANAND NAGAR GANDH BHARUCH 39201	INDIA	Gujarat	Bharuch	391430 00000000000000090276	Amount for unclaimed and unpaid	12 24-SEP-2018
MAKESH SHETH	MAKESH SHETH	SURESHCHANDRA V SHETH BUTALWADA ATANODPO MODASA DIST SABARKANTHA 383315	INDIA	Gujarat	Mahesana	383215 00000000000000120906	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY KANTILAL PATEL	VIJAY KANTILAL PATEL	SURESHBHAI MANGAL BHAI PATEL SAMDI CHAKLA INDIRWAJA NADIAD D KHEDA GUJARAT 387001 001	INDIA	Gujarat	Mahesana	387001 000000000000000906058	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH M MAKADIA	SURESH M MAKADIA	SURESH M MAKADIA 6 KRISHNA FLATS BALMUKUNDI PLOTS KALAVAD ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000085407	Amount for unclaimed and unpaid	37 24-SEP-2018
ANANT PATEL	ANANT PATEL	SURENDRA BAG PO KARDEI DIST BHAVNAGAR GUJARAT 364061001	INDIA	Gujarat	Bhavnagar	364001 000000000000000905965	Amount for unclaimed and unpaid	30 24-SEP-2018
HIMANSHU PATEL	HIMANSHU PATEL	SURAJ NIVAS KOCHIRAB ELLISBRIDGE AHMEDABAD 380006 *001	INDIA	Gujarat	Ahmedabad	380006 000000000000000900609	Amount for unclaimed and unpaid	100 24-SEP-2018
HIMANSHU PATEL	HIMANSHU PATEL	SURAJ NIVAS KOCHIRAB ELLIS BRIDGE AHMEDABAD 380006 *001	INDIA	Gujarat	Ahmedabad	380006 000000000000000903484	Amount for unclaimed and unpaid	30 24-SEP-2018
GHANSHYAM H SITIYA	GHANSHYAM H SITIYA	SURAJ HANDI CRAFT OPP DIENA BANK PALITANA 364270 DIST BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364000 00000000000000093401	Amount for unclaimed and unpaid	37 24-SEP-2018
JYOTIBEN CHHABARIA	JYOTIBEN CHHABARIA	SURAJ 9 GAYAKVADI RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000093187	Amount for unclaimed and unpaid	37 24-SEP-2018
DHAKAN HEMANT NATWARLAL	DHAKAN HEMANT NATWARLAL	SURAGPARA AT VADIA DIST AMRELI VADIA	INDIA	Gujarat	Anreli	365480 000000000000001300974	Amount for unclaimed and unpaid	30 24-SEP-2018
MRUDULABEN J PATEL	MRUDULABEN J PATEL	SUPEDIWALA PLOT STATION PLOT DHORAJI 360410	INDIA	Gujarat	Rajkot	360370 00000000000000123700	Amount for unclaimed and unpaid	12 24-SEP-2018
ABDUL GAFFAR ABDUL KARIM KHATRI	ABDUL GAFFAR ABDUL KARIM KHATRI	SUPEDIWALA PLOT OPP PANARA BUILDING DHORAJI 360410 INDIA 001	INDIA	Gujarat	Rajkot	360370 000000000000000903845	Amount for unclaimed and unpaid	30 24-SEP-2018
ILA MEHTA	ILA MEHTA	SUNRISE APPARTMENT BLOCK NO 8 NEAR JALARAM SOCIETY JUNAGADH 362001	INDIA	Gujarat	Junagadh	361335 00000000000000085196	Amount for unclaimed and unpaid	17 24-SEP-2018
PINKI CHHANALAL PAREKH	PINKI CHHANALAL PAREKH	SUNISH APT NO 12 3RD FLOOR GOPURPA KAJI S MEDIAN OPP PATNA SAGAR JAIN SCHOOL SURAT395001	INDIA	Gujarat	Surat	395000 00000000000000127834	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL ARUN KUMAR LAKHANI	SUNIL ARUN KUMAR LAKHANI	SUNIL ARUNKUMAR LAKHANI 22GAUTM BUDHA SOCIETY S PANCHNATH PLOT OPP JAIN MANDIR RAJKOT36001	INDIA	Gujarat	Rajkot	344031 00000000000000085023	Amount for unclaimed and unpaid	12 24-SEP-2018
ANJUBEN HEMANTBHAI PATEL	ANJUBEN HEMANTBHAI PATEL	SUNI RAI BUNGLOW AMUL DAIRY ROAD ANAND DIST KHEDA GUJARAT 380011	INDIA	Gujarat	Anand	388001 00000000000000115856	Amount for unclaimed and unpaid	30 24-SEP-2018
FALGUNI INDUBHAI POPAT	FALGUNI INDUBHAI POPAT	SUNBEAM APPARTMENT FLAT NO C 1 SWASTIK SOCIETY JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361006 00000000000000101452	Amount for unclaimed and unpaid	47 24-SEP-2018
UPENDRA SORATHIA	UPENDRA SORATHIA	SUKHNATH NAGAR BH GOVT HOSPITAL GONDAL 360311	INDIA	Gujarat	Rajkot	360005 00000000000000109955	Amount for unclaimed and unpaid	12 24-SEP-2018
BABULAL SHAH	BABULAL SHAH	SUGAR SALES CORPORATION 462 SAKAR BAZAR KALUPUR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000089381	Amount for unclaimed and unpaid	25 24-SEP-2018
GAJRAJ MEHTA	GAJRAJ MEHTA	SUDIP MUTAN NAGAR RAMESHWAR NAGAR ROAD NO 1 BEHIND T B PANCH BUNGLOW JAMNAGAR 361 008	INDIA	Gujarat	Jamnagar	361005 00000000000000092220	Amount for unclaimed and unpaid	25 24-SEP-2018
SUDHA SHAH	SUDHA SHAH	SUDHA SHAH MADHAV 2 PUJARA PLOT RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000085337	Amount for unclaimed and unpaid	10 24-SEP-2018
DIPAK HASMUKHRAY KAMDAR	DIPAK HASMUKHRAY KAMDAR	SUDHA FABRICS E 36 BOMBAY MARKET SURAT	INDIA	Gujarat	Surat	395008 00000000000000093792	Amount for unclaimed and unpaid	37 24-SEP-2018
CHANDRESH SHELADIYA	CHANDRESH SHELADIYA	SUBHASHNAGAR CHOWK C O CHANDONI GENST KOTTHARIYA ROAD RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000085235	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMANBHAI DAHYABHAI PATEL	RAMANBHAI DAHYABHAI PATEL	SUBHASHI POLE AT 8 PO ASHI TA PETLAD DIST ANAND	INDIA	Gujarat	Anand	388130 000000000000001300636	Amount for unclaimed and unpaid	77 24-SEP-2018
HAROLD HENRY	HAROLD HENRY	SUBHASHI NAGAR 1832 286 GHB CHANDKHEDA DIST GANDHI NAGAR 382424	INDIA	Gujarat	Jamnagar	382400 00000000000000115708	Amount for unclaimed and unpaid	30 24-SEP-2018
USHABEN MADAN	USHABEN MADAN	SUB DIVISION OFFICE GUJARAT VIDHUT BOARD AT 8 PO IQBALGADH DT BK N GUJ 385135	INDIA	Gujarat	Mahesana	385001 00000000000000078039	Amount for unclaimed and unpaid	25 24-SEP-2018
MANDAKINIBEN GANESHBHAI PATEL	MANDAKINIBEN GANESHBHAI PATEL	STREET VADIPUR ATPO&STN UNIHA GUJARAT 384170	INDIA	Gujarat	Mahesana	384100 00000000000000077606	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESHKUMAR HARGOVINDDAS PATEL	SURESHKUMAR HARGOVINDDAS PATEL	STREET NO 35 QTR NO 11 GNFC TOWNSHIP PO NARMADA NAGAR BHARUCH	INDIA	Gujarat	Bharuch	392015 000000000000001300476	Amount for unclaimed and unpaid	12 24-SEP-2018
ABBASBHAI E LOKHANDWALA	ABBASBHAI E LOKHANDWALA	STREET NO 2 BAWA FAU MULLA MEDI ROAD JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	360575 00000000000000092031	Amount for unclaimed and unpaid	25 24-SEP-2018
AMIT PRATAPRAY DAVE	AMIT PRATAPRAY DAVE	STREET NO 19 QTR NO 24 GNFC TOWNSHIP BHARUCH 392015	INDIA	Gujarat	Bharuch	392015 00000000000000101173	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYKUMAR GOPAL BHAI CHOXI	JAYKUMAR GOPAL BHAI CHOXI	STERLING CENTER S B 16 SHRESNATH JEWELLERS ALKAPURI BARODA GUJARAT	INDIA	Gujarat	Vadodara	390000 00000000000000121540	Amount for unclaimed and unpaid	30 24-SEP-2018

ARIEF USMANBHAI HAMIDANI	ARIEF USMANBHAI HAMIDANI	STATION ROADOPPKHATRI S WADIBHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000100767	Amount for unclaimed and unpaid	17 24-SEP-2018
HEENA KOTHARI	HEENA KOTHARI	STATION ROAD POST JAM VANTHALI DIST JAMNAGAR 361130	INDIA	Gujarat	Jamnagar	361008 00000000000000092230	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYANT M PATEL	JAYANT M PATEL	STATION ROAD POST ANAND DIST KHEDA 388001INDIA001	INDIA	Gujarat	Mahesana	388001 00000000000000090450	Amount for unclaimed and unpaid	30 24-SEP-2018
NAGINDAS FULCHAND MODI	NAGINDAS FULCHAND MODI	STATION ROAD OPP KAPOLWADI PALITANA GUJRAT 364270	INDIA	Gujarat	Bhavnagar	364270 00000000000000090885	Amount for unclaimed and unpaid	25 24-SEP-2018
SIMA PA MEHTA	SIMA PA MEHTA	STATION ROAD JAMVANTHALI 361130	INDIA	Gujarat	Jamnagar	361008 000000000000000109944	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHA VASANTRAI SHAH	ASHA VASANTRAI SHAH	STATION ROAD GUJ JAMJOHPUR 360530	INDIA	Gujarat	Jamnagar	360480 00000000000000093580	Amount for unclaimed and unpaid	25 24-SEP-2018
SALIM BHIMLA	SALIM BHIMLA	STATION ROAD CHHOTA UDEPURDIST BARODA GUJ 391165	INDIA	Gujarat	Vadodara	390023 00000000000000093853	Amount for unclaimed and unpaid	35 24-SEP-2018
PRAVINA N KOTHARI	PRAVINA N KOTHARI	STATION ROAD AT CHOKI STATION 382000	INDIA	Gujarat	Gandhinagar	382001 00000000000000153556	Amount for unclaimed and unpaid	47 24-SEP-2018
RAMJIBHAI LAKHANA	RAMJIBHAI LAKHANA	STATE BANK OF SAURESHTRA RANAVAV DIST JUNAGADH RANAVAV 360550 INDIA 001	INDIA	Gujarat	Junagadh	360490 000000000000000907445	Amount for unclaimed and unpaid	30 24-SEP-2018
RAGINI H DESAI	RAGINI H DESAI	STATE BANK OF SAURASHTRA ZONAL OFFICE 24 SWASTIC SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000000140270	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRIKABEN GAMIT	CHANDRIKABEN GAMIT	STATE BANK OF SAURASHTRA PATEL WADA SATHARIA BAZAR GODHRA DIST PANCHMAHAL 389001	INDIA	Gujarat	Anand	388610 000000000000000083648	Amount for unclaimed and unpaid	12 24-SEP-2018
HETAL RUPAREL	HETAL RUPAREL	STATE BANK OF SAURASHTRA DHROL BRANCH DHROL 361210	INDIA	Gujarat	Jamnagar	361210 00000000000000127200	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY RASIKAL JOSHI	VIJAY RASIKAL JOSHI	STATE BANK OF SAURASHTRA CHAMARDI TA BABRA DIST AMRELI 365421	INDIA	Gujarat	Amreli	364515 000000000000000118313	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRANJANABEN PADHYA	NIRANJANABEN PADHYA	STATE BANK OF INDIA PATAN NORTH GUJARAT PATAN384265	INDIA	Gujarat	Mahesana	384265 00000000000000055807	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRTI L SHAH	KIRTI L SHAH	STATE BANK OF INDIA OPP SURESHA FLATS NAVRANGPURA AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380013 00000000000000027181	Amount for unclaimed and unpaid	100 24-SEP-2018
DHIRAJ BHAGVANJI PATEL	DHIRAJ BHAGVANJI PATEL	STAR ELECTRONICS PATEL COMPLEX JASDAN	INDIA	Gujarat	Rajkot	360005 00000000000000152079	Amount for unclaimed and unpaid	30 24-SEP-2018
ZAVERCHAND MOTICHAND AND SONS	ZAVERCHAND MOTICHAND AND SONS	STA TION ROAD JALIYA DEWANI DIST JAM NAGAR 361130	INDIA	Gujarat	Jamnagar	361008 00000000000000092340	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHIDHAR NAIR	SHASHIDHAR NAIR	ST NO 28 Q NO 7 GNFC TOWNSHIP PO NARMADA NAGAR DIST BHARUCH GUJ 392015	INDIA	Gujarat	Bharuch	392001 00000000000000119919	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA POPAT	NARENDRA POPAT	SRIJI SADAN 16 VIJAY PLOT RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000093522	Amount for unclaimed and unpaid	12 24-SEP-2018
HARIVADAN S BHATT	HARIVADAN S BHATT	SRI STREET 523 A ANAND CLOTH MARKET NR SARJANPUR DARWAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000152648	Amount for unclaimed and unpaid	200 24-SEP-2018
NARMADABEN J CHAUHAN	NARMADABEN J CHAUHAN	SONI TALAWDI NEAR MATRUCHHAYA DHIRANGDHRA	INDIA	Gujarat	Surendranagar	363001 000000000000000141704	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVIN A KALARIA	PRAVIN A KALARIA	SONAL WATER SERVICE MILAPNAGAR MAIN ROAD UNI ROAD RAJKOT 360005	INDIA	Gujarat	Rajkot	360000 00000000000000132767	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH MAVANI	JAYESH MAVANI	SONAL ENT 17 PANCHNATH PLOT RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000118387	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ BALA GUPTA	SAROJ BALA GUPTA	SOMESHWARA COMPLEX SHIVAM TOWER FLAT NO 74 AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000130149	Amount for unclaimed and unpaid	30 24-SEP-2018
PATHAN RAFIQ KHAN	PATHAN RAFIQ KHAN	SOLARA S STREET COTESHWER ROAD PATAN	INDIA	Gujarat	Mahesana	384215 000000000000000140824	Amount for unclaimed and unpaid	17 24-SEP-2018
AJIT DOSHI	AJIT DOSHI	SODHAS DELO NEAR GENERAL POST OFFICE JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000127238	Amount for unclaimed and unpaid	30 24-SEP-2018
SNEHAL PARAB	SNEHAL PARAB	SNEHALAYA APT B 112 1ST FLOOR CHULUNA ROAD MANIKPUR VASAI WEST	INDIA	Gujarat	Sabar Kantha	383450 000000000000000119037	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRTI KUMAR V AGHERA	KIRTI KUMAR V AGHERA	SNEH PRIY 7 NANDI PARK UNI ROAD RAJKOT 360005 001	INDIA	Gujarat	Rajkot	360003 000000000000000904663	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU SHAH	MADHU SHAH	SNEH ARADHANA SOCIETY AIRPORT ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000109963	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAILESH SHAH	SHAILESH SHAH	SNEH ARADHANA SOCIETY AIR PORT ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000093256	Amount for unclaimed and unpaid	12 24-SEP-2018
GEETA C SHAH	GEETA C SHAH	SNEH 179 MANEKBAG SOCIETY AMBAWADI AHMEDABAD 380015001	INDIA	Gujarat	Ahmedabad	380015 000000000000000903555	Amount for unclaimed and unpaid	30 24-SEP-2018
SMT HEMLATA I RAJANI	SMT HEMLATA I RAJANI	SMT HEMLATA I RAJANI 71 VIJAYNAGAR HOSPITAL ROAD BHUJ KUTCH 370001	INDIA	Gujarat	Kachchh	365480 000000000000000085064	Amount for unclaimed and unpaid	12 24-SEP-2018
BINDU NAIR	BINDU NAIR	SMQ 3483 AF STATION NO 1 JAMNAGAR 361003	INDIA	Gujarat	Jamnagar	361001 000000000000000109886	Amount for unclaimed and unpaid	25 24-SEP-2018
H NANDLAL SHAH	H NANDLAL SHAH	SMITAM AMARKUNI SOCIETY 5 M RD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000120892	Amount for unclaimed and unpaid	30 24-SEP-2018
GUNVANTIBEN GIRISHKUMAR THAKAR	GUNVANTIBEN GIRISHKUMAR THAKAR	SMIT TORAL PARK STREET NO 2 BLOCK NO 26 UNIVERSITY ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 0000000000000012018000	Amount for unclaimed and unpaid	100 24-SEP-2018
GIRISHKUMAR SHANTILAL THAKAR	GIRISHKUMAR SHANTILAL THAKAR	SMIT BLOCK NO 26 TORAL PARK ST NO 2 UNIVERSITY ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 0000000000000012018000	Amount for unclaimed and unpaid	100 24-SEP-2018
SOMABHAI M PATEL	SOMABHAI M PATEL	SMC COLLEGE OF DAIRY SCIENCE ANAND CAMPUS KHETIWADI ANAND GUJ 388110	INDIA	Gujarat	Kheda	388001 000000000000000110101	Amount for unclaimed and unpaid	10 24-SEP-2018
VAGHROLA GAMBHIRSINH HNUBHAI	VAGHROLA GAMBHIRSINH HNUBHAI	SITAL SODA FACTORY NADANI BHAGOL AT SANAND DI AHMEDABAD 382110	INDIA	Gujarat	Ahmedabad	380000 000000000000000130276	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARTIBEN BABULAL PARIKH	BHARTIBEN BABULAL PARIKH	SINGARGARWADA SINDUSHI POLE NADIAD 387001	INDIA	Gujarat	Kheda	387001 000000000000000035359	Amount for unclaimed and unpaid	100 24-SEP-2018
HARCHANDBHAI CHANDULAL SHAH	HARCHANDBHAI CHANDULAL SHAH	SINDUSHI POLE SINGAR WADA NADIAD 387001	INDIA	Gujarat	Kheda	387001 00000000000000021254	Amount for unclaimed and unpaid	290 24-SEP-2018
NITABEN HASANAND MORIYANI	NITABEN HASANAND MORIYANI	SINDHI SOCIETY OPP S T STAND SUREDRANAGAR	INDIA	Gujarat	Surendranagar	363001 0000000000000001302201	Amount for unclaimed and unpaid	37 24-SEP-2018
PREMINDER KAUR	PREMINDER KAUR	SIKKA AUTOMOBILE N H NO 8 POST BOX NO 155 ANKLESHWAR 393002	INDIA	Gujarat	Bharuch	392001 000000000000000121706	Amount for unclaimed and unpaid	30 24-SEP-2018
MANGALSINH JADEJA	MANGALSINH JADEJA	SIGMA ENGINEERING WORKS 12 PATEL COLONY JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361008 000000000000000127204	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVINDJIBHAI SON DARVA	GOVINDJIBHAI SON DARVA	SIDHDHITHA TELECOM NEAR POST OFFICE KESHOD 362220	INDIA	Gujarat	Junagadh	362015 0000000000000003031057	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMANBHAI PATEL	RAMANBHAI PATEL	SIDASVAR MAHADEV NI POL RAYPURA ROAD AIIKA BHUVAN BARODA	INDIA	Gujarat	Vadodara	390000 000000000000000127061	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMANBHAI JADAV	SUMANBHAI JADAV	SHYAMZSCCHANDRA PARK150 FEET ROAD	INDIA	Gujarat	Rajkot	360002 000000000000000123721	Amount for unclaimed and unpaid	30 24-SEP-2018
SONAL K DESAI	SONAL K DESAI	SHYAM KUNJ B H SARASWATI HIGH SCHOOL OPP COLLECTORS BONGLOW MANI NAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000120871	Amount for unclaimed and unpaid	30 24-SEP-2018
KETAN CHIMANBHAI PATEL	KETAN CHIMANBHAI PATEL	SHUBHAKSHMI INVESTMENT 114 1ST FLOOR MEGHMALHAR COMPLEX SECTOR 11 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382011 0000000000000001302429	Amount for unclaimed and unpaid	30 24-SEP-2018
LEENA MUKESH GANDHI	LEENA MUKESH GANDHI	SHROFF BAZAR S K MODASA GUJARAT 383315	INDIA	Gujarat	Sabar Kantha	383315 000000000000000087877	Amount for unclaimed and unpaid	25 24-SEP-2018
YOGESH RAMDAS NATHDWARWALA	YOGESH RAMDAS NATHDWARWALA	SHRESD GURU KABIR GNJANA ASHRAM BH AUDHOT SOCT VISVAMITRI STATION ROAD 390011	INDIA	Gujarat	Vadodara	390009 000000000000000127011	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ D DAVE	PANKAJ D DAVE	SHRIRANG 3RD FUR MEDICARE 3RD FLOOR ELLSBRIDGE AHMEDABAD 380006 *001	INDIA	Gujarat	Ahmedabad	380006 000000000000000900537	Amount for unclaimed and unpaid	200 24-SEP-2018
INDIRA R SHAH	INDIRA R SHAH	SHRIRAJ THREE BUNGALOWS NEW VIKAS GRUH ROADPALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000087957	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYANTILALKOTAK	JAYANTILALKOTAK	SHRINATHI KRUPA SARDARPARA ST NO 5 JUNAGADH 362002	INDIA	Gujarat	Junagadh	362001 000000000000000993430	Amount for unclaimed and unpaid	12 24-SEP-2018
SAROJ RATHI	SAROJ RATHI	SHRINATHI BLDG NANA BAZAR VALLABH VIDYANAGAR 388120	INDIA	Gujarat	Anand	388001 000000000000000089246	Amount for unclaimed and unpaid	12 24-SEP-2018
BRULATA RATHI	BRULATA RATHI	SHRINATHI BLDG NANA BAZAR VALLABH VIDYA NAGAR 388120	INDIA	Gujarat	Mahesana	388001 000000000000000089247	Amount for unclaimed and unpaid	12 24-SEP-2018
SHASHIKANT JOSHI	SHASHIKANT JOSHI	SHRINATHI 4TH FLOOR KISHANPARA 4 NEAR RACE COURSE RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000108299	Amount for unclaimed and unpaid	25 24-SEP-2018
MUKTABEN RAVAL	MUKTABEN RAVAL	SHRIKANT OPP GURUDWAR GURU NANAK ROAD JAMNAGAR 361001 INDIA *001	INDIA	Gujarat	Jamnagar	361001 000000000000000907226	Amount for unclaimed and unpaid	30 24-SEP-2018
MR LAKHABHAI VADADORIA	MR LAKHABHAI VADADORIA	SHRI SWAMI NARAYAN GURUKUL BLDG GONDAL ROAD RAJKOT 360004	INDIA	Gujarat	Rajkot	360000 000000000000000935059	Amount for unclaimed and unpaid	35 24-SEP-2018
UMESHKUMAR DAMODARBHAI MAKADIA	UMESHKUMAR DAMODARBHAI MAKADIA	SHRI RAM KRUPA M 177 GUJARAT HOUSING BOARD KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 0000000000000001301276	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTKUMAR K SHAH	JAYANTKUMAR K SHAH	SHRI NINWASGORAL CHOWK BHABHURNATH ROOPCHHAVILA PARK MANINAGARAHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000101568	Amount for unclaimed and unpaid	12 24-SEP-2018
JALPA G PATEL	JALPA G PATEL	SHRI NIVAS COLONY 1 OPP DR MOTAWANI S BUNGLOW JAMNAGAR 36100	INDIA	Gujarat	Jamnagar	361001 000000000000000127279	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIPKUMAR RANCHHODJI PATEL	DILIPKUMAR RANCHHODJI PATEL	SHRI NIKUNJ 16 ASHA BAUG SOCIETY B H DUDHIA TALAD NAVSARI DIST VALSAD GUJ 396445	INDIA	Gujarat	Navsari	396445 00000000000000000903322	Amount for unclaimed and unpaid	200 24-SEP-2018
DINABEN DILIPKUMAR PATEL	DINABEN DILIPKUMAR PATEL	SHRI NIKUNJ 16 ASHA BAUG SOCIETY B H DUDHIA TALAD NAVSARI DIST VALSAD GUJ 396445	INDIA	Gujarat	Navsari	396445 000000000000000903322	Amount for unclaimed and unpaid	200 24-SEP-2018
ANANDBHAI A PATEL	ANANDBHAI A PATEL	SHRI NAGAR COLONY BEHIND RAJ CINEMA KESHOD 362220	INDIA	Gujarat	Junagadh	362011 000000000000000123586	Amount for unclaimed and unpaid	30 24-SEP-2018
PURVI SAMIR PARIKH	PURVI SAMIR PARIKH	SHRI MALLINATH AIWAS 12GHANSHYAM SOCI OPP MAHAVIR PETROL PUMP RANDER ROAD SURAT GUJ 395009	INDIA	Gujarat	Surat	395000 000000000000000123827	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVINDKUMAR MAGANLAL PATEL	ARVINDKUMAR MAGANLAL PATEL	SHRI MAHALAXMI SAW MILL HIGHWAY ROAD UNJHA 384170	INDIA	Gujarat	Mahesana	384100 000000000000000077629	Amount for unclaimed and unpaid	37 24-SEP-2018
KARAMSHIBHAI NANIJBHAI PATEL	KARAMSHIBHAI NANIJBHAI PATEL	SHRI MAHALAXMI SAW MILL HIGHWAY ROAD UNJHA 384170	INDIA	Gujarat	Mahesana	384100 000000000000000077627	Amount for unclaimed and unpaid	37 24-SEP-2018
SHANKAR BHAI D CHAUDHARI	SHANKAR BHAI D CHAUDHARI	SHRI M P SHAH MEDICAL CAMPUS BLOCK NO G 1 ROOM NO 3 JAMNAGAR GUJARAT 361008	INDIA	Gujarat	Jamnagar	361008 000000000000000127332	Amount for unclaimed and unpaid	30 24-SEP-2018
ATUL BHATT	ATUL BHATT	SHRI KRISHNA VIDEO CENTER KAPURIA CHOK KASHIVISHANATH ROAD GONDAL 360311	INDIA	Gujarat	Rajkot	360005 000000000000000118277	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVNI KUKADIA	NAVNI KUKADIA	SHRI JI NIVIAS NAGAR POLE VORA BAZAR BHAVNAGAR GUJRAT 364001 INDIA 001	INDIA	Gujarat	Bhavnagar	364001 000000000000000909465	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAMJI BHAI A VARA	SHAMJI BHAI A VARA	SHREYASH MOTTOYS NEAR P D M COLLEGE GONDAL RD RAJKOT 4	INDIA	Gujarat	Rajkot	360000 000000000000000123656	Amount for unclaimed and unpaid	30 24-SEP-2018
NEHA HASMUKHBHAI MEHTA	NEHA HASMUKHBHAI MEHTA	SHREYAS AUTOMOBILES NR NAROL MOTOR MARKET AHMEDABAD 382405	INDIA	Gujarat	Ahmedabad	380000 000000000000000120707	Amount for unclaimed and unpaid	30 24-SEP-2018
LAHERCHAND KALIDAS MAHETA	LAHERCHAND KALIDAS MAHETA	SHREYANS SOCIETY BHABHAR DISTB K	INDIA	Gujarat	Mahesana	385001 000000000000000136822	Amount for unclaimed and unpaid	30 24-SEP-2018
NITANBEN KAMLESH PATEL	NITANBEN KAMLESH PATEL	SHREEJI TYRESOPP FEDRATION BUILDING AMUL DAIRY ROAD ANAND 388001	INDIA	Gujarat	Mahesana	387411 000000000000000082895	Amount for unclaimed and unpaid	47 24-SEP-2018
JAGDISH J BHARBHAYA	JAGDISH J BHARBHAYA	SHREEJI NIVASH BLOCK NO 2 PRATAP ROAD WANKNER DIST RAJKOT	INDIA	Gujarat	Rajkot	363421 000000000000000140893	Amount for unclaimed and unpaid	30 24-SEP-2018
GARGI BHATT	GARGI BHATT	SHREEJI NIVAS OPP CANARA BANK NEAR HARISH TALKIES STATION ROAD PORBANDAR	INDIA	Gujarat	Porbandar	360510 000000000000000118372	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSHREEBEN M KANTRODIA	JAYSHREEBEN M KANTRODIA	SHREEJI NIVAS ARADHANA SOCIETY NR AIRPORT RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000108602	Amount for unclaimed and unpaid	6 24-SEP-2018
MADHUSUDAN DAYALJI KANTRODIA	MADHUSUDAN DAYALJI KANTRODIA	SHREEJI NIVAS ARADHANA SOCIETY NR AIRPORT RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000108601	Amount for unclaimed and unpaid	6 24-SEP-2018
DASHARATHBHAI MOHANLAL PATEL	DASHARATHBHAI MOHANLAL PATEL	SHREEJI NAGAR NEAR RAMBAG UNIHA DIST MEHSANA	INDIA	Gujarat	Mahesana	384170 000000000000000136048	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHWIN P SHAH	ASHWIN P SHAH	SHREEJI KRUPH 17 VIPUL SOCIETY LIMBDI GUJ 363421	INDIA	Gujarat	Surendranagar	363020 00000000000000091561	Amount for unclaimed and unpaid	17 24-SEP-2018
GORDHAN BHAI N PATEL	GORDHAN BHAI N PATEL	SHREEJI KRUPA WADCHOKI DAMAN VAPI RD 396210	INDIA	Gujarat	Valsad	396210 000000000000000124259	Amount for unclaimed and unpaid	30 24-SEP-2018
NILESH M MEHTA	NILESH M MEHTA	SHREEJI KRUPA 4TH FLOOR THOBHA SERI MAHIDHARPURA SURAT395003	INDIA	Gujarat	Surat	395000 000000000000000127803	Amount for unclaimed and unpaid	30 24-SEP-2018

JAMNADAS D KHIRSARIA	JAMNADAS D KHIRSARIA	SHREEJI CHEMIST SUMER CLUB ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 0000000000000IN300974	Amount for unclaimed and unpaid	12 24-SEP-2018
RAVINDRA SHETH	RAVINDRA SHETH	SHREE VINAYAK ENG CORPORATION 5 SORATHIA WADI PO BOX 535 RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000093274	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAILESH HSHAH	SHAILESH HSHAH	SHREE VENUS SURGICAL COOPDRIAYANT SHAH 5 HOSPITAL SANTRAM ROADNADIAD 387001	INDIA	Gujarat	Mahesana	385575 000000000000000059375	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHVIN BHALODIA	ASHVIN BHALODIA	SHREE VANRAJ BESAN MILL CO NEAR MARKETNG YARD DTJUNAGADHGUJ	INDIA	Gujarat	Junagadh	362001 000000000000000099945	Amount for unclaimed and unpaid	33 24-SEP-2018
HEMANSU GOSWAMI	HEMANSU GOSWAMI	SHREE NURSING HOME DESAI POLE SARASPUR AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380015 0000000000000000902689	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGDISH RANPURA	JAGDISH RANPURA	SHREE NEEKUNJINAKLANK CHOWKBEDI NAKA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000000140366	Amount for unclaimed and unpaid	30 24-SEP-2018
H KSHAH	H KSHAH	SHREE NATHAJI HUME PIPE FACTORY DHOKIALABODELI DISTBARODA	INDIA	Gujarat	Vadodara	390022 000000000000000112744	Amount for unclaimed and unpaid	12 24-SEP-2018
NAVIN CHANDRA VAKHARIA	NAVIN CHANDRA VAKHARIA	SHREE NATH SADAN 7 MILL PARA RAJKOT 360002 001	INDIA	Gujarat	Rajkot	360001 0000000000000000904515	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULA HARISH PARIKH	MANJULA HARISH PARIKH	SHREE NATH INVESTMENT GOLWAD NAKA KAPADWANJI 387620	INDIA	Gujarat	Mahesana	387330 000000000000000115508	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMIKABEN BHARAT KUMAR SHAH	RASHMIKABEN BHARAT KUMAR SHAH	SHREE KRISHNA KUNJ NR GUJARATI SCHOOL SATHAMBA TA BAYAD DIST SABARKANTHA 383340	INDIA	Gujarat	Mahesana	383315 0000000000000000089576	Amount for unclaimed and unpaid	37 24-SEP-2018
RANJAN BEN N KACHHIA	RANJAN BEN N KACHHIA	SHREE KANYADAN SADI CENTER PANCHA VATI UMRETH KAIRA GUJARAT 388220	INDIA	Gujarat	Anand	388120 0000000000000001126089	Amount for unclaimed and unpaid	30 24-SEP-2018
BINA SHAH	BINA SHAH	SHREE JI X RAY CLINIC MAHESHWARI SOCIETY VARACHHA ROAD SURAT395006	INDIA	Gujarat	Surat	395000 000000000000000123835	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGRUTI P BHINDI	JAGRUTI P BHINDI	SHREE JEE NIVAS DARBAR NO DELO SETA VAD JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127343	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRA KANTILAL RAJIVIR	JITENDRA KANTILAL RAJIVIR	SHREE JAY JALARAM TRADING CO GULWALA GANDHI CHOWK MORVI	INDIA	Gujarat	Rajkot	363641 0000000000000IN300476	Amount for unclaimed and unpaid	30 24-SEP-2018
SURYAKANT PATEL	SURYAKANT PATEL	SHREE AMBICA GANGA NEAR TOWN HALL ANAND 388001 INDIA *001	INDIA	Gujarat	Anand	388001 0000000000000000905399	Amount for unclaimed and unpaid	30 24-SEP-2018
PIYUSH PATEL	PIYUSH PATEL	SHREE AMBICA BHUVAN OPPBHAVSAR HOSTEL MAIN RD NAVAVADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000088246	Amount for unclaimed and unpaid	12 24-SEP-2018
DHARMESH PATEL	DHARMESH PATEL	SHREE AMBICA BHUVAN OPP BHAVSAR HOSTEL MAIN ROAD NAVA VADAJ AHMEDABAD 3800013	INDIA	Gujarat	Ahmedabad	380000 000000000000000088127	Amount for unclaimed and unpaid	12 24-SEP-2018
PANSURIYA MANJULABEN	PANSURIYA MANJULABEN	SHREE AMBA KRUPA V S ROAD CHORDI DARWAJA OPP GADHIYA HANUMANJI TEMPLE GONDAL	INDIA	Gujarat	Rajkot	360311 0000000000000IN300974	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRITKUMAR PATEL	KIRITKUMAR PATEL	'SHRADDDHA' VAKIL WADI SANDESAR	INDIA	Gujarat	Anand	388132 0000000000000IN300636	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH DEVI B AGRAWAL	PRAKASH DEVI B AGRAWAL	SHOP NO 6 451 TEXTILE MARKET RING ROAD SURAT395002	INDIA	Gujarat	Surat	395000 000000000000000127816	Amount for unclaimed and unpaid	30 24-SEP-2018
BHASKER N NIKUMB	BHASKER N NIKUMB	SHOP NO 5 SINDHI MARKET MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000125442	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEPBHAI A DAVE	PRADEEPBHAI A DAVE	SHOP NO 339 SECTOR NO 17 DELIGHT MEDICAL STORES SHOPPING CENTRE GANDHINAGAR GUJARAT 382017	INDIA	Gujarat	Gandhinagar	382000 000000000000000106752	Amount for unclaimed and unpaid	50 24-SEP-2018
JUGAL KISHOR H SONI	JUGAL KISHOR H SONI	SHOP 315 151 FLOOR DHANLAXMI TEXTILE MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395003 000000000000000141301	Amount for unclaimed and unpaid	60 24-SEP-2018
PUNAMBHAI PARSHOTAMBHAI PAREKH	PUNAMBHAI PARSHOTAMBHAI PAREKH	SHIYO CHOWK NEAR PATEL WADI TA PETLAD DIST ANAND	INDIA	Gujarat	Anand	388430 0000000000000IN300484	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMAR K TRIVEDI	RAMESH KUMAR K TRIVEDI	SHIVSHAKTI VIBHAVARI SOCYVIBHAG 3 VEJAL PUR AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380000 000000000000000088935	Amount for unclaimed and unpaid	47 24-SEP-2018
CHANDRIK KANYALAL SHAH	CHANDRIK KANYALAL SHAH	SHIVKUNJ BEHIND NANI CHHIPWAD MEHTAPOLE BARODA 390006	INDIA	Gujarat	Vadodara	390000 000000000000000083719	Amount for unclaimed and unpaid	37 24-SEP-2018
KANABAR BHARAT VALLBHIDAS	KANABAR BHARAT VALLBHIDAS	SHIVDHARA APPARTMENT FLAT NO 5 NILKANTH NAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 0000000000000IN300974	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMA THAKER	HEMA THAKER	SHIVAM25 NUTAN NAGAR KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000000140793	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRANJAN AGARWAL	NIRANJAN AGARWAL	SHIVAM TELEPHONE SOCIETY PALANPUR 385002	INDIA	Gujarat	Banas Kantha	385002 000000000000000108223	Amount for unclaimed and unpaid	50 24-SEP-2018
KISHOREBHAI C KHILANI	KISHOREBHAI C KHILANI	SHIVAM OPP SARASWATI SCHOOL KADAMNAGAR BH MEHSANA NAGAR NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390000 000000000000000083873	Amount for unclaimed and unpaid	37 24-SEP-2018
POPATLAL MUNILAL SHAH	POPATLAL MUNILAL SHAH	SHIVAM NR SHALESH PARK NR PANJARA POLE POLYTECHNIC AHMEDABAD 380 015	INDIA	Gujarat	Ahmedabad	380015 0000000000000000024475	Amount for unclaimed and unpaid	100 24-SEP-2018
POPATLAL MUNILAL SHAH	POPATLAL MUNILAL SHAH	SHIVAM NR SHALESH PARK NR PANJARA POLE POLYTECHNIC AHMEDABAD 380 015	INDIA	Gujarat	Ahmedabad	380015 0000000000000000024474	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRANJAN PATEL	NIRANJAN PATEL	SHIVAM BANGLOW MAHADEV ROAD BH PRAGTI MANDAL POST VALLABH VIDYANGR TA ANAND 388120	INDIA	Gujarat	Anand	388001 0000000000000000902073	Amount for unclaimed and unpaid	50 24-SEP-2018
MAHENDRABHAI R PATEL	MAHENDRABHAI R PATEL	SHIVAM APTS M11124 SECTOR NO 24 GANDHINAGAR GUJARAT 382023	INDIA	Gujarat	Gandhinagar	382000 000000000000000106743	Amount for unclaimed and unpaid	50 24-SEP-2018
AMIT ARVINDBHAI PATEL	AMIT ARVINDBHAI PATEL	'SHIVAM' 4 A SARDAR PATEL HOUSING SOCIETY AMULDAIRY ROAD ANAND	INDIA	Gujarat	Anand	388001 0000000000000IN301991	Amount for unclaimed and unpaid	30 24-SEP-2018
KAJAL A BUTANI	KAJAL A BUTANI	SHIV TRADING CO NR BUS STAND POST BHAYAVADAR DIST RAJKOT 360450	INDIA	Gujarat	Rajkot	360000 000000000000000118395	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMITRABEN B BUTANI	SUMITRABEN B BUTANI	SHIV TRADING CO NR BUS STAND POST BHAYAVADAR DIST RAJKOT 360450	INDIA	Gujarat	Rajkot	360000 000000000000000118396	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAILALBHAI M CHAUHAN	BHAILALBHAI M CHAUHAN	SHIV SHAKTI SOCIETY PARISHRAMBEHIND TAJ TALKIESBODELI	INDIA	Gujarat	Vadodara	390022 000000000000000110102	Amount for unclaimed and unpaid	25 24-SEP-2018
MALTI N NIRMAL	MALTI N NIRMAL	SHIV SHAKTI NIVAS PARTAP NAGAR ST NO 1 B H ST XAVIER SCHOOL JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361008 0000000000000000092071	Amount for unclaimed and unpaid	35 24-SEP-2018
ASHVIN KAMAL ACHARYA	ASHVIN KAMAL ACHARYA	SHIV RANJINI SETU BANDH SOCIETY BEHIND MVVN RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000093203	Amount for unclaimed and unpaid	17 24-SEP-2018
YOGENDRA PRABHASHANKAR MEHTA	YOGENDRA PRABHASHANKAR MEHTA	SHIV KRUPAKALASH NAGAR KALAWAD DIST JAMNAGAR 361 1605HTLTA	INDIA	Gujarat	Jamnagar	361160 000000000000000100004	Amount for unclaimed and unpaid	37 24-SEP-2018
BHANUBEN A BASIDA	BHANUBEN A BASIDA	SHIV KRUPA BEDIPARA RAJKOT 360003	INDIA	Gujarat	Rajkot	360000 000000000000000131956	Amount for unclaimed and unpaid	30 24-SEP-2018
RANA JAYENDRA NATVARLAL	RANA JAYENDRA NATVARLAL	SHIV ASHISH STATION ROAD KOSAMBRA SURAT	INDIA	Gujarat	Surat	394120 0000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP KUMAR DHIRAJLAL GANDHI	DILIP KUMAR DHIRAJLAL GANDHI	SHIV 200 NANDAVAN SOCIETY N R ABHILASHA CHAR RASTA NEW SAMA ROAD BARODA	INDIA	Gujarat	Vadodara	390007 0000000000000000090185	Amount for unclaimed and unpaid	25 24-SEP-2018
JAGRUTI S VINDA	JAGRUTI S VINDA	SHITLA FALI SONI BAZAR JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127213	Amount for unclaimed and unpaid	30 24-SEP-2018
POOJA SHAH	POOJA SHAH	SHITLAL NEAR TALUKA SCHOOL ANANDA BEWA CHALIA JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000092234	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYSHREE SHAH	JAYSHREE SHAH	SHITLAL NEAR TALUKA SCHOOL ANANDA BAWA CHALIA JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000092333	Amount for unclaimed and unpaid	12 24-SEP-2018
UMABEN HARISH KUMAR SHAH	UMABEN HARISH KUMAR SHAH	SHITLAL HARI BUNW BHH POST OFFICE DHARMA NAGAR SABARMATI AHMADABAD 380005	INDIA	Gujarat	Ahmedabad	380005 0000000000000000082958	Amount for unclaimed and unpaid	30 24-SEP-2018
KRUNAI HARSHADRAY PAREKH	KRUNAI HARSHADRAY PAREKH	SHI SHU VIKAR PLOT NO 445 DHARTI DHAN BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090969	Amount for unclaimed and unpaid	12 24-SEP-2018
JASHAVANTLAL FOJALAL SHAH	JASHAVANTLAL FOJALAL SHAH	SHETTHIYA SHERINBHABHAR DISTTB VN GUJARAT	INDIA	Gujarat	Mahesana	385001 000000000000000136821	Amount for unclaimed and unpaid	30 24-SEP-2018
AMITA P CONTRALTOR	AMITA P CONTRALTOR	SHETHSIRI BAIWADA VADODARA 55 390001	INDIA	Gujarat	Vadodara	390001 000000000000000121566	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMILA S SHAH	RAMILA S SHAH	SHETHIA FAUJ BAREJA GUJARAT 382425	INDIA	Gujarat	Ahmedabad	382400 000000000000000089731	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJULABEN AMBALAL SHAH	MANJULABEN AMBALAL SHAH	SHETH SHERI PO BAROL TA ANAND DI KHEDA 388315	INDIA	Gujarat	Anand	388239 0000000000000000909173	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANDIPKUMAR VALLABHADAS PARIKH	SHANDIPKUMAR VALLABHADAS PARIKH	SHETH SHERI BAIWADA TRUPTINAZWALAS LANE VADODARA GUJARAT STATE 390001	INDIA	Gujarat	Vadodara	390000 0000000000000000909135	Amount for unclaimed and unpaid	25 24-SEP-2018
SHANDIPKUMAR VALLABHADAS PARIKH	SHANDIPKUMAR VALLABHADAS PARIKH	SHETH SHERI BAIWADA OPP NAZWALAS LANE VADODARA GUJARAT STATE 390001	INDIA	Gujarat	Vadodara	390000 000000000000000029051	Amount for unclaimed and unpaid	100 24-SEP-2018
RADHIKA CHIRAGBHAI	RADHIKA CHIRAGBHAI	SHETH LAL BHAI DOLPAT BHAI VANDRA PARKORE NAKA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000025095	Amount for unclaimed and unpaid	200 24-SEP-2018
DIPAK AVANTILAL SHAH	DIPAK AVANTILAL SHAH	SHEKSHI TEMPLE MEVDA WAD UNIHA 384170	INDIA	Gujarat	Mahesana	384100 000000000000000077608	Amount for unclaimed and unpaid	12 24-SEP-2018
SHEETAL KISHORKUMAR RUPARELIA	SHEETAL KISHORKUMAR RUPARELIA	SHEETAL K RUPARELIA GAYATRI KRUPA B H BUS STAND MANAVADAR	INDIA	Gujarat	Junagadh	362226 000000000000000151155	Amount for unclaimed and unpaid	30 24-SEP-2018
IBRAHIM DHABARIA	IBRAHIM DHABARIA	SHEETAL APARTMENT 3RD FLOOR R M NO 34 LIMDA LANE JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	360575 000000000000000030531	Amount for unclaimed and unpaid	100 24-SEP-2018
ANJWALIBEN MEHTA	ANJWALIBEN MEHTA	SHEETAL 28 45 FRAHMLAD PLOT RAJKOT 360001	INDIA	Gujarat	Rajkot	360001 0000000000000000031050	Amount for unclaimed and unpaid	100 24-SEP-2018
R J PATEL	R J PATEL	SHEILA OPP PUNTNAGAR SOC OLD PADRA ROAD BARODA 390015 INDIA 001	INDIA	Gujarat	Vadodara	390011 00000000000000009090488	Amount for unclaimed and unpaid	100 24-SEP-2018
SURASH RANCHOODBHAI JADAV	SURASH RANCHOODBHAI JADAV	SHIVAJI SOCIETY BLOCK NO 17A JIWBAJPARK VAJAJPUR ROAD AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380000 000000000000000088083	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAUKAT SPATHAN	SHAUKAT SPATHAN	SHAUKAT KHAN S PATHAN AT P, RATANPURAMINPARK DTHEGHATA, MATAR	INDIA	Gujarat	Mahesana	387320 000000000000000137101	Amount for unclaimed and unpaid	30 24-SEP-2018
SHATISH L BASIDA	SHATISH L BASIDA	SHATISH L BASIDA SHIV KRUPA BADI PARA SITARAM RD RAJKOT 360003	INDIA	Gujarat	Rajkot	360000 000000000000000085420	Amount for unclaimed and unpaid	12 24-SEP-2018
ANITA PATEL	ANITA PATEL	SHASTRINAGAR BHAVNA NR KARNAIWAT HIGH SCHOOL PALANPUR DIST B KANTHA 385001	INDIA	Gujarat	Mahesana	384325 000000000000000125874	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT HASMUKH LAL SHAH	BHARAT HASMUKH LAL SHAH	SHASTRI SHERI PADA POLE SALOON BAZAR NADIAD GULI 387001	INDIA	Gujarat	Kheda	387001 000000000000000121352	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY BHAILAL SHAH	SANJAY BHAILAL SHAH	SHARVIN 10 SHRINIVAS SOCIETY NEW SHARDAMANDIR ROAD AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000120718	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRIPAL VINAYKANT MEHTA	SHRIPAL VINAYKANT MEHTA	SHARVIN 10 SHRINIVAS SOCIETY NEW SHARDA MANDIR ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000082371	Amount for unclaimed and unpaid	35 24-SEP-2018
JAGRUTIBEN AMRATLAL PATEL	JAGRUTIBEN AMRATLAL PATEL	SHARUJI PARU NR BUS STAND AT & PO BILIYA TA SIDHPUR N G DIST MEHSANA 384154	INDIA	Gujarat	Mahesana	384101 000000000000000126218	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIPSINH R MAKIDA	DILIPSINH R MAKIDA	SHARDUL RAJENDRA NAGAR SOCIETY AT RAJPIPLA D BHARUCH393145	INDIA	Gujarat	Bharuch	392110 000000000000000102087	Amount for unclaimed and unpaid	12 24-SEP-2018
SHARDA M PATEL	SHARDA M PATEL	SHARDA M PATEL 6 TAPOVAN SOCIETY NIZAMPURA AHMEDABAD 390 002	INDIA	Gujarat	Vadodara	390002 000000000000000065483	Amount for unclaimed and unpaid	140 24-SEP-2018
SHARADHA M VAGHAJIYA	SHARADHA M VAGHAJIYA	SHARADHA VIDIO MOTI CHOWK RAJKOT JASDAN 360050	INDIA	Gujarat	Rajkot	360000 000000000000000132733	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRISHBHAI K MEHTA	GIRISHBHAI K MEHTA	SHANTINATH POLE 800 HAJAPATEL POLE KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000119732	Amount for unclaimed and unpaid	30 24-SEP-2018
MULJIBHAI CHHGANGANBHAI MODI	MULJIBHAI CHHGANGANBHAI MODI	SHANTINAGAR SOCY NR PASHU DAVAKHANA ATANDPO TALOD TA PRANTU DT SABARKANTHA GUJ 215	INDIA	Gujarat	Mahesana	384170 000000000000000083234	Amount for unclaimed and unpaid	37 24-SEP-2018
HITESH P PARMAR	HITESH P PARMAR	SHANTINAGAR SOCIETY ROAD NO 4 9 PATEL COLONY JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361008 000000000000000127106	Amount for unclaimed and unpaid	30 24-SEP-2018
URMILABEN M DESAI	URMILABEN M DESAI	SHANTI VAJIFDAR STREET HALAR ROAD VALSAD	INDIA	Gujarat	Valsad	396001 0000000000000IN300159	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTSNA BEN LAXMICHAND SHAH	JYOTSNA BEN LAXMICHAND SHAH	SHANTI NIKETAN SOCIETY AT AND P O GANDEVI DIST VALSAD 396360INDIA 001	INDIA	Gujarat	Navsari	396045 0000000000000000905054	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATKUMAR CHHANALAL SHAH	BHARATKUMAR CHHANALAL SHAH	SHANTI NAGAR SOCIETY NR KANYA CHHATRALYA UNHA	INDIA	Gujarat	Mahesana	384170 0000000000000IN300214	Amount for unclaimed and unpaid	50 24-SEP-2018
REKHABEN BHARATKUMAR SHAH	REKHABEN BHARATKUMAR SHAH	SHANTI NAGAR SOC NR KANYA CHHATRALYA UNHA	INDIA	Gujarat	Mahesana	384170 0000000000000IN300214	Amount for unclaimed and unpaid	480 24-SEP-2018
DEEPIKA UPADHYAY	DEEPIKA UPADHYAY	SHANTI LAL SHAH FOUNDATION DIAMOND CHOWK BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000121829	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH MALANI MAHESH	SHAH MALANI MAHESH	SHANTI APTT NO 11 NR SINDHI HIGH SCHOOL NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000133320	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTABEN GHEMARBHAI CHAUDHARI	SHANTABEN GHEMARBHAI CHAUDHARI	SHANTABENGHEMARBHAI CHOUDHARI 6 SARVODAY NAGAR SOCIETY NEAR S T STAND GAYATRI MANDIR VISNU INDIA	INDIA	Gujarat	Mahesana	384265 000000000000000108346	Amount for unclaimed and unpaid	50 24-SEP-2018

SHANTABEN K PATEL	SHANTABEN K PATEL	SHANTABEN K PATEL 102 NIRANJAN PARKOPP DARPAN CINEMA L H ROADSURAT	INDIA	Gujarat	Surat	395003 00000000000000139059	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTABEN GOVINDBHAI TILALA	SHANTABEN GOVINDBHAI TILALA	SHANTABEN G TILALA SAVAJVADI FULVADI CHORDIGATE NANIBAZAR GONDAL 360311	INDIA	Gujarat	Rajkot	360005 00000000000000085445	Amount for unclaimed and unpaid	12 24-SEP-2018
ANKIT MALPANI	ANKIT MALPANI	SHANKAR TEXTILE KAPAD BAZAR ASTODIA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000129832	Amount for unclaimed and unpaid	30 24-SEP-2018
KETAN M DAVE	KETAN M DAVE	SHALIBHADRA FLATS 2ND FLOOR OPP ANKUR SCHOOL FATEPURA PALDI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 00000000000000106315	Amount for unclaimed and unpaid	50 24-SEP-2018
L K PATEL	L K PATEL	SHAKTI VILLA 4 S PATELNAGAR RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000093216	Amount for unclaimed and unpaid	37 24-SEP-2018
L K PATEL	L K PATEL	SHAKTI VILLA 4 S PATELNAGAR RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000133978	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITRI D MANANI	SAVITRI D MANANI	SHAKTI TRADERS KANDLA HIGHWAY RADHANPUR DIST B K GUJARAT	INDIA	Gujarat	Rajkot	344024 00000000000000076637	Amount for unclaimed and unpaid	37 24-SEP-2018
DHIRAJBA G RANA	DHIRAJBA G RANA	SHAKTI KRUPA PARTHNAGAR B H DALMILL NR RAM SOC SURENDRA NAGAR GUJ 363001	INDIA	Gujarat	Surendranagar	363001 00000000000000115751	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN CHHOTUBHAI PATEL	KIRAN CHHOTUBHAI PATEL	SHAKTI KRUPA KHARIVAD RD VADODARA 390001INDIAD01	INDIA	Gujarat	Vadodara	390001 000000000000000905947	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH CHHOTUBHAI PATEL	DINESH CHHOTUBHAI PATEL	SHAKTI KRUPA KHARIVAD RD VADODARA 390001 INDIA *001	INDIA	Gujarat	Vadodara	390001 000000000000000905946	Amount for unclaimed and unpaid	30 24-SEP-2018
JATINKUMAR JAGDISHBHAI PATEL	JATINKUMAR JAGDISHBHAI PATEL	SHAKTI BHAVAN PATEL FALIA AT POST DASHRATH VADODARA	INDIA	Gujarat	Vadodara	391740 000000000000001301774	Amount for unclaimed and unpaid	67 24-SEP-2018
BHARAT V BORSADIYA	BHARAT V BORSADIYA	SHAKHPARIYA HOSPITAL FULVADI DIST RAJKOT 360005	INDIA	Gujarat	Rajkot	360000 00000000000000131973	Amount for unclaimed and unpaid	30 24-SEP-2018
KARUNA KACHHADIA	KARUNA KACHHADIA	SHAIVA 4A AMRAKUNJI SOCIETY BABY LAND HOSTEL RD KLD ROAD RAJKOT 360001 001	INDIA	Gujarat	Rajkot	360001 000000000000000907285	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMRUNNISHA SHAIKH	KAMRUNNISHA SHAIKH	SHAIKH H NO 318 SHAHPUR BEHIND PATTHARWALI MASJID NEAR JAMMAN NIYASCHALAHMEDABAD01	INDIA	Gujarat	Ahmedabad	380001 00000000000000087817	Amount for unclaimed and unpaid	12 24-SEP-2018
DINESH R SHAH	DINESH R SHAH	SHAIFAU APT NEAR LAVANAYA SOCIETY VASANA AHMEDABAD 380007 001	INDIA	Gujarat	Ahmedabad	380007 000000000000000903590	Amount for unclaimed and unpaid	30 24-SEP-2018
RIMA RAJENDRA SHETH	RIMA RAJENDRA SHETH	SHAHPUR BUNGLOW KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000150203	Amount for unclaimed and unpaid	30 24-SEP-2018
BABUBHAI PANDAR	BABUBHAI PANDAR	SHAHIBAUG POLICE TWO FLOOR BLOCK 9574 SHAHIBAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000080710	Amount for unclaimed and unpaid	25 24-SEP-2018
KIRITBHAI CHHOTABHAI PATEL	KIRITBHAI CHHOTABHAI PATEL	SHAHI BAG P O BANDHANI DIST ANAND BANDHANI	INDIA	Gujarat	Anand	388410 00000000000000N300636	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMITRABEN KIRITBHAI PATEL	SUMITRABEN KIRITBHAI PATEL	SHAHI BAG BANDHANI DIST KAIRA BANDHANI	INDIA	Gujarat	Anand	388410 00000000000000N300636	Amount for unclaimed and unpaid	100 24-SEP-2018
DARSHAK KUMUDRAI SHAH	DARSHAK KUMUDRAI SHAH	SHAH SALES AGENCIES VORA BAZAR BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000100556	Amount for unclaimed and unpaid	25 24-SEP-2018
PRATIMA PANDEY	PRATIMA PANDEY	SG 43 RAILWAY COLONY SIDHPUR DIST MAHESANA GUJARAT 384151	INDIA	Gujarat	Mahesana	384100 00000000000000129716	Amount for unclaimed and unpaid	30 24-SEP-2018
KUM MANISHA M SHUKLA	KUM MANISHA M SHUKLA	SECTOR NO 2 D ASHRIVAD PLOT NO 1115 1 200 METRE B H CH 2 BUS STOP CH ROAD GANDHINAGAR 380002	INDIA	Gujarat	Gandhinagar	382000 00000000000000091515	Amount for unclaimed and unpaid	27 24-SEP-2018
DIVYESH BIPIN GANDHI	DIVYESH BIPIN GANDHI	SECTOR NO 17 BLOCK NO 305 CHHGANDHI NAGAR GUJ382017	INDIA	Gujarat	Gandhinagar	382000 00000000000000111485	Amount for unclaimed and unpaid	25 24-SEP-2018
DIVYESH BIPIN GANDHI	DIVYESH BIPIN GANDHI	SECTOR NO 17 BLOCK NO 305 CHH GANDHINAGAR 382017 GUJARAT	INDIA	Gujarat	Gandhinagar	382000 00000000000000111625	Amount for unclaimed and unpaid	25 24-SEP-2018
SANGITA K ADHVARYU	SANGITA K ADHVARYU	SECTOR NO 1 PLOT NO 505 BH GAYATRI TEMPLE NEAR SAMADASHAN ASHRAM GANDHINAGAR GUJ	INDIA	Gujarat	Gandhinagar	382007 00000000000000029477	Amount for unclaimed and unpaid	100 24-SEP-2018
BHARATBHAI KUBARDAS PATEL	BHARATBHAI KUBARDAS PATEL	SECTOR 7A BLOCK NO HS NIRNAY NAGAR CHANDLODIA ROAD AHMEDABAD 382481	INDIA	Gujarat	Ahmedabad	380000 00000000000000126783	Amount for unclaimed and unpaid	30 24-SEP-2018
NAGINKUMAR RANA	NAGINKUMAR RANA	SECTOR 2C PLOT 1554 1 GANDHI NAGAR	INDIA	Gujarat	Gandhinagar	382007 00000000000000N301151	Amount for unclaimed and unpaid	17 24-SEP-2018
RANCHHODBHAI BENCHARDAS PATEL	RANCHHODBHAI BENCHARDAS PATEL	SECTOR 25 TENAMENT 33 SAHKAR COLONY GANDHI NAGAR 382023	INDIA	Gujarat	Gandhinagar	382023 00000000000000091589	Amount for unclaimed and unpaid	12 24-SEP-2018
HARESH HIRALAL MURJANI	HARESH HIRALAL MURJANI	SECTOR 19 YOGIKUNJI RAW HOUSE 46 3 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382019 00000000000000N300476	Amount for unclaimed and unpaid	17 24-SEP-2018
ASHOK PONDA	ASHOK PONDA	SECTOR 13 BLOCK 35 CH 1 TYPE GANDHINAGR GUJARAT 382013	INDIA	Gujarat	Gandhinagar	382000 00000000000000121133	Amount for unclaimed and unpaid	30 24-SEP-2018
RINABEN R JIVANI	RINABEN R JIVANI	SECTION OFFICER QTR NO 1 BEHIND COURT STATION PLOT DHORAJI GUJ 360410	INDIA	Gujarat	Rajkot	360370 00000000000000093495	Amount for unclaimed and unpaid	12 24-SEP-2018
RASILABEN RATHOD	RASILABEN RATHOD	SECT 1 8570 PETRO CHEMICAL TOWN SHIP POST PERTOCHEMICAL DIST BARODA GUJARAT 391345	INDIA	Gujarat	Vadodara	391140 00000000000000029074	Amount for unclaimed and unpaid	100 24-SEP-2018
HIRABEN HILATLAL CHHANIYARA	HIRABEN HILATLAL CHHANIYARA	SEC NO 16 BLOCK NO 431 CH GANDHI NAGAR 382016	INDIA	Gujarat	Gandhinagar	382000 00000000000000091540	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAKASH B DANTANI	PRAKASH B DANTANI	SEC 7 BLOCK 751 J II GANDHINAGAR382007	INDIA	Gujarat	Gandhinagar	382346 00000000000000121148	Amount for unclaimed and unpaid	30 24-SEP-2018
VINU BHAI M PATEL	VINU BHAI M PATEL	SEC 20 CH TYPE BLOCK 374 GANDHI NAGAR GUJARAT 382020	INDIA	Gujarat	Gandhinagar	380063 00000000000000091502	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITRI TANK	SAVITRI TANK	SAVITRI TANK 225 VANIAWADI SHRUI KRUPA RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000085279	Amount for unclaimed and unpaid	12 24-SEP-2018
GUNVANTI DINKERRAY BHATT	GUNVANTI DINKERRAY BHATT	SAVAIGAR STREET NR KHATRI WADI BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000121863	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJU SHAH	SANJU SHAH	SAURABH INVESTMENT KARELU BAUG BARODA 390018	INDIA	Gujarat	Vadodara	390000 00000000000000121662	Amount for unclaimed and unpaid	30 24-SEP-2018
CHIMAN BHAI DAHYABHAI PATEL	CHIMAN BHAI DAHYABHAI PATEL	SAURABH DIPMANGAL SOCIETY RACE COURSE CIRCE BARODA 390007	INDIA	Gujarat	Vadodara	390000 00000000000000090356	Amount for unclaimed and unpaid	30 24-SEP-2018
CHIMANBHAI DAHYABHAI PATEL	CHIMANBHAI DAHYABHAI PATEL	SAURABH DIPMANGAL SOCIETY RACE COURSE CIRCLE BARODA	INDIA	Gujarat	Vadodara	390007 00000000000000N300947	Amount for unclaimed and unpaid	17 24-SEP-2018
PRITI JITENDRA TOLIA	PRITI JITENDRA TOLIA	SAURABH 1 RAHANS SOC OPP AMRAPALI CINEMA RAJKOT 360001	INDIA	Gujarat	Rajkot	360001 000000000000000902866	Amount for unclaimed and unpaid	50 24-SEP-2018
VINOD AMIN	VINOD AMIN	SAUNDRYA SHRI SHOPPING 1 AZAD SOC AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000076934	Amount for unclaimed and unpaid	17 24-SEP-2018
VINOD AMIN	VINOD AMIN	SAUNDARIA I SHRI SHOPPING AZAD SOC AMBAWADI AHMEDABAD 15 PIN 380015	INDIA	Gujarat	Ahmedabad	380015 00000000000000100717	Amount for unclaimed and unpaid	17 24-SEP-2018
KIRAN LAL B BHALODIA	KIRAN LAL B BHALODIA	SAU UNI ROAD JALARAM2 GANGOTRI APART10TH FLOORRAJKOT 360005	INDIA	Gujarat	Rajkot	352721 00000000000000085174	Amount for unclaimed and unpaid	25 24-SEP-2018
JIVATIBEN B BHALODIA	JIVATIBEN B BHALODIA	SAU UNI ROAD JALARAM 2 GANGOTRI APT 10TH FLR RAJKOT 360005	INDIA	Gujarat	Rajkot	360000 00000000000000093476	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJANI LAJJI BHALODIA	RAJANI LAJJI BHALODIA	SAU UNI ROAD JALARAM 2 GANGOTRI APT 10TH FLR RAJKOT 360005	INDIA	Gujarat	Rajkot	360000 00000000000000093475	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYSHREEBEN GHODASARA	JAYSHREEBEN GHODASARA	SATYANJAY RESTAURENT NALANDA SOCIETY KALAWAD ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000132798	Amount for unclaimed and unpaid	30 24-SEP-2018
KOKILABEN T CHHATANI	KOKILABEN T CHHATANI	SATYAM STATION ROAD VISAVADARA 362130	INDIA	Gujarat	Junagadh	362130 000000000000000123549	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRABHAI BAXI	RAJENDRABHAI BAXI	SATYAM BEHIND HIRABHAI TOWER UTTAMNAGAR MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000106404	Amount for unclaimed and unpaid	25 24-SEP-2018
DHAVAL ASHOK SANGHANI	DHAVAL ASHOK SANGHANI	SATYADHAM COLONEY RLY QUARTERS NO 149 DA ONE BHAVNAGAR PRA 364003	INDIA	Gujarat	Bhavnagar	364000 00000000000000121812	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTILAL DHIRUBHAI PATEL	SHANTILAL DHIRUBHAI PATEL	SATYA NARAYAN KRUPA KADAI KHADRI BHUTI ZAMPRA BARODA 390001	INDIA	Gujarat	Vadodara	390001 00000000000000061013	Amount for unclaimed and unpaid	100 24-SEP-2018
VARSHA NANKISHOR MANEK	VARSHA NANKISHOR MANEK	SATYA MEV JAYATE NEW COLLEGE WADI OPP GADGURJI APPTS KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000000N301039	Amount for unclaimed and unpaid	17 24-SEP-2018
BABUBHAI GANPATBHAI DALWADI	BABUBHAI GANPATBHAI DALWADI	SATYAHARA TALI NEAR MANSAR DARJAWA VIRAMGAM 382150	INDIA	Gujarat	Ahmedabad	382029 00000000000000129788	Amount for unclaimed and unpaid	30 24-SEP-2018
JAMNADAS THAKARSI BHAI DABHI	JAMNADAS THAKARSI BHAI DABHI	SATAWARA SOCIETY OPP RAILWAY STATION AT DHANDHUKA DIST AHMEDABAD 382460	INDIA	Gujarat	Ahmedabad	382460 00000000000000044295	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHESH KUMAR ISHVARLAL PATEL	MAHESH KUMAR ISHVARLAL PATEL	SATAK PIMPLE NEAR RAMJI MANDIR AT AND POST BALISANA TA PATAN DIST MEHSANA N G 384110	INDIA	Gujarat	Mahesana	384100 00000000000000120972	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL KARADIA	KANTILAL KARADIA	SATAK AMLU POST HALOL DIST PANCHMAHAL GUJARAT 384350	INDIA	Gujarat	Mahesana	384315 00000000000000089938	Amount for unclaimed and unpaid	12 24-SEP-2018
KUNALBHAI BHUPENDRABHAI PATEL	KUNALBHAI BHUPENDRABHAI PATEL	SATADAYA KHAMDI MOTA PORE NADIAD	INDIA	Gujarat	Khedra	387001 00000000000001201070	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAILESHBHAI TARACHANDBHAI MALKAN	SHAILESHBHAI TARACHANDBHAI MALKAN	SARYU APARTMENT FLAT NO 8 LUMDA LINE RAIPUR PARA 3 JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 00000000000001301900	Amount for unclaimed and unpaid	30 24-SEP-2018
TULSIDAS SUKHABHAI DHIMMAR	TULSIDAS SUKHABHAI DHIMMAR	SARYODAYA SOCIETY LUHAR TEHRA B H DR ROYS HOSPITAL VALSAD	INDIA	Gujarat	Valsad	396001 00000000000000N300484	Amount for unclaimed and unpaid	30 24-SEP-2018
JANAK BEN MODI	JANAK BEN MODI	SARYODAY SOCIETY BEHIND VIRANI SCHOOL RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000093492	Amount for unclaimed and unpaid	12 24-SEP-2018
SAVITA MAHENDRA PATEL	SAVITA MAHENDRA PATEL	SARYODAY NAGARATHOR ROADJUNIHAGUJ	INDIA	Gujarat	Mahesana	384151 00000000000000121008	Amount for unclaimed and unpaid	30 24-SEP-2018
LALJIBHAI KARSANBHAI PATEL	LALJIBHAI KARSANBHAI PATEL	SARYAIVA STREET GONDAL	INDIA	Gujarat	Rajkot	360311 00000000000000N300974	Amount for unclaimed and unpaid	47 24-SEP-2018
KURIJIBHAI SAMJI VADSOLA	KURIJIBHAI SAMJI VADSOLA	SARU SECTION ROAD RAJ NAGAR HARIKRUPA JAMNAGAR 361006	INDIA	Gujarat	Jamnagar	361005 00000000000000127267	Amount for unclaimed and unpaid	30 24-SEP-2018
MAGANBHAI BECHRBHAI PATEL	MAGANBHAI BECHRBHAI PATEL	SARKARI VASAHAT BLOCK NO D 1 NEAR ST COLONY PALANPUR BK TO PALANPUR 385002	INDIA	Gujarat	Mahesana	385000 00000000000000035239	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYSHRI PRAFULBHAI PATEL	JAYSHRI PRAFULBHAI PATEL	SARKAR VADO AT BHADRAN TA BORSAD DIST KHEDA GUJ 388530	INDIA	Gujarat	Anand	388450 00000000000000121336	Amount for unclaimed and unpaid	30 24-SEP-2018
BALDEV N DANTANI	BALDEV N DANTANI	SARIBHAI NI CHALI O'S SHAHPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000000139894	Amount for unclaimed and unpaid	30 24-SEP-2018
USHABEN ARVINDBHAI AMIN	USHABEN ARVINDBHAI AMIN	SARDARCHOWK SARDAR POLE 1 VIRSAD	INDIA	Gujarat	Anand	388580 00000000000001301670	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESHKUMAR KADVABHAI DONGA	RAKESHKUMAR KADVABHAI DONGA	SARDAR PATEL SOCIETY STR NO 1 NR VEDMATA BUILDIN SARUSECTION ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361007 00000000000001201800	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRABHAI M SHAH	RAJENDRABHAI M SHAH	SARDAR GUNJI BLOCK NO 10 POST ANAND DIST KAIRA GUJ 388001	INDIA	Gujarat	Khedra	388001 00000000000000082889	Amount for unclaimed and unpaid	12 24-SEP-2018
RAAMESH CHANDRA SHANKARLAL PATHAK	RAAMESH CHANDRA SHANKARLAL PATHAK	SARDAR BHAVAN LANE HANUMAN CHOWK BHUIDIZAMPRA RAOPURA BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000130491	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJEN KUMAR GORDHANBHAI PATEL	RAJEN KUMAR GORDHANBHAI PATEL	SARBHAN BE BHAG TA AMOD DIST BROACH 392035	INDIA	Gujarat	Bharuch	392001 00000000000000090038	Amount for unclaimed and unpaid	12 24-SEP-2018
DARSHANA ADALIA	DARSHANA ADALIA	SANTOOR FLAT NO 6 OPP M M MODI SWASTIC SOCIETY JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361005 000000000000000902002	Amount for unclaimed and unpaid	17 24-SEP-2018
SANTABEN D PATEL	SANTABEN D PATEL	SANTI SADAN NR SUNAV HOSPITAL AT PO SUNAV TA PETLAD DIST KHEDA 388470	INDIA	Gujarat	Anand	388410 00000000000000106594	Amount for unclaimed and unpaid	25 24-SEP-2018
DAVE MAHENDRA	DAVE MAHENDRA	SANT ASHARAMJI ASHRAM SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 00000000000000125847	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUMI VINODRAY POBARI	BHUMI VINODRAY POBARI	SANKET 26 L I C SOCIETY TAGORE ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000013019900	Amount for unclaimed and unpaid	148 24-SEP-2018
KAMLESH J POPAT	KAMLESH J POPAT	SANKAR CLOTH STORE NADI BAZAR DHORAJI	INDIA	Gujarat	Rajkot	360370 00000000000000113764	Amount for unclaimed and unpaid	12 24-SEP-2018
ABDULRAHIM MIYAUSMAN AKHUNJI	ABDULRAHIM MIYAUSMAN AKHUNJI	SANER STREETNANI MOHLAT NEAR MADRESA HIGH SCHOOL HIMATNAGAR	INDIA	Gujarat	Mahesana	382845 000000000000000900851	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRANBEN RAMESHCHANDRA CHOKHWALA	KIRANBEN RAMESHCHANDRA CHOKHWALA	SANAY CORPORATION RESALA MAUD NEAR DESAR K NORTH GUJRAT 385335	INDIA	Gujarat	Mahesana	385330 00000000000000115592	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR BABBAR	RAJ KUMAR BABBAR	SANAY CLOTH HOUSE PURANA BAZAR GANDHI NAGAR ROHTAK 124001	INDIA	Gujarat	Gandhinagar	382000 000000000000000906100	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMA DEVI	RAMA DEVI	SANIDHYAPLOT 298 SECTOR 20 OPPDISTRICT SHOPPING CENTRE GANDHINAGAR	INDIA	Gujarat	Gandhinagar	380061 00000000000000083087	Amount for unclaimed and unpaid	35 24-SEP-2018
RUPA SINHA	RUPA SINHA	SANIDHYA PLOT 298 SECTOR 20 OPPDISTRICT SHOPPING CENTRE GANDHINAGAR	INDIA	Gujarat	Gandhinagar	380061 00000000000000083085	Amount for unclaimed and unpaid	35 24-SEP-2018
REKHA R DOSHI	REKHA R DOSHI	SANGITA TILES NR KENDI GATE POLICE STATION BARODA 390017	INDIA	Gujarat	Vadodara	390000 00000000000000090017	Amount for unclaimed and unpaid	42 24-SEP-2018

PUNAMCHAND K DOSHI	PUNAMCHAND K DOSHI	SANGITA TILES NR GENDI GATE POLICE STATION BARODA 390017	INDIA	Gujarat	Vadodara	390000 00000000000000090018	Amount for unclaimed and unpaid	12 24-SEP-2018
AMBUBHAI S PATEL	AMBUBHAI S PATEL	SANGITA RESTURANT NR GREED ANAND INDIA001	INDIA	Gujarat	Anand	388001 000000000000000900761	Amount for unclaimed and unpaid	100 24-SEP-2018
PRITI K DOSHI	PRITI K DOSHI	SANGITA ENTERPRISE GANDHI GATE NEAR POLICE CHOKY BARODA 17	INDIA	Gujarat	Vadodara	390000 000000000000000900251	Amount for unclaimed and unpaid	42 24-SEP-2018
SANGITABEN PATEL	SANGITABEN PATEL	SANGITA BEN HASMUKH BHAI PATEL AT JIVANVADI PO SOJITRA TA PETLAD DIS KHEDA GUJARAT PIN 387240	INDIA	Gujarat	Kheda	387240 000000000000000008152	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMANG BIDHIN SANGHVI	HEMANG BIDHIN SANGHVI	SANGHVI HOJUSE 22 PRAHLAD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000001301900	Amount for unclaimed and unpaid	30 24-SEP-2018
AVNI RAJESH KUMAR MODI	AVNI RAJESH KUMAR MODI	SANGARAMPURA KALA MEHTA S STREET NEAR JAIN TEMPLE MAHAVIR HOSPITAL ROADSURAT 385002	INDIA	Gujarat	Surat	394270 000000000000000009360	Amount for unclaimed and unpaid	12 24-SEP-2018
NITIN KUMAR MAKWANA	NITIN KUMAR MAKWANA	SANGAM BUILDING GARDEN ROAD MAHUVA POST BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364290 0000000000000000031039	Amount for unclaimed and unpaid	30 24-SEP-2018
YASH PAL AVASTHI	YASH PAL AVASTHI	SANAND 506 ONGC COLONY BARODA 390009	INDIA	Gujarat	Vadodara	390007 00000000000000029086	Amount for unclaimed and unpaid	100 24-SEP-2018
SADGUNA KIRITKUMAR BHUTAIYA	SADGUNA KIRITKUMAR BHUTAIYA	SAMYAK NR GOVT SERIVANT CO HSG SOC GANDHIGRAM JUNAGADH	INDIA	Gujarat	Junagadh	362001 0000000000000000030476	Amount for unclaimed and unpaid	12 24-SEP-2018
SADGUNA YADAV	SADGUNA YADAV	SAMYAK NEAR KARMACHARI SOCIETY GANDHIGRAM JUNAGADI GUJ 362001	INDIA	Gujarat	Junagadh	362001 0000000000000000093298	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH DAHYABHAI MISTRY	DINESH DAHYABHAI MISTRY	SAMROU STREET PO CHIKALI DIST VALSAD 396521	INDIA	Gujarat	Navsari	396445 0000000000000000094082	Amount for unclaimed and unpaid	47 24-SEP-2018
SAMIR PARIKH	RANCHHODLAL PARIKH	SAMIR 12 SHRADDDHA SOCIETY PRATAPNAGAR ROAD BARODA 390004	INDIA	Gujarat	Vadodara	390002 0000000000000000092230	Amount for unclaimed and unpaid	460 24-SEP-2018
RANCHHODLAL PARIKH	JIVANLAL PARIKH	SAMIR 12 SHRADDDHA SOCIETY PRATAP NAGAR ROAD BARODA 390004	INDIA	Gujarat	Vadodara	390002 0000000000000000092929	Amount for unclaimed and unpaid	400 24-SEP-2018
DILAVARHUSEN I PATEL	DILAVARHUSEN I PATEL	SAMIM PARK OPP KAMAL PETROLIUM AT & POST AMOD DIST BHARUCH	INDIA	Gujarat	Bharuch	392001 000000000000000151151	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAGIRATHSINH JHALA	BHAGIRATHSINH JHALA	SAMARPAN RAGIN PARK OPP RAJPATH CLUB AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380052 0000000000000000028186	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH KRISNALAL GHEWALA	RAJESH KRISNALAL GHEWALA	SALVIWADO KRISNAKUNI NEAR WATER TANK PATAN NOR GUJ 384265	INDIA	Gujarat	Patan	384240 000000000000000129763	Amount for unclaimed and unpaid	30 24-SEP-2018
MATHURIBEN AMBALAL MODI	MATHURIBEN AMBALAL MODI	SALVIWADO NR WATER TANK PATAN N GUJ 384266	INDIA	Gujarat	Mahešana	382850 0000000000000000077173	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHIQALI ISMAIL	ASHIQALI ISMAIL	SALMA23PRAN NAGARMORBI363641	INDIA	Gujarat	Rajkot	363421 0000000000000000085220	Amount for unclaimed and unpaid	37 24-SEP-2018
TAMU KADACHHA	TAMU KADACHHA	SALINITY COLONY BLOCK NO C 4 VERVAL RD MANGROL 362225	INDIA	Gujarat	Junagadh	362037 000000000000000123519	Amount for unclaimed and unpaid	30 24-SEP-2018
JITESH RANJIT BHAI MALI	JITESH RANJIT BHAI MALI	SALATWADA MALI MAHOLLA NR A S MOTORS SHOW ROOM BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000119872	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOKAT ADAM TASIYA	SHOKAT ADAM TASIYA	SALAMAT MANZIL MITHIKHANA MOHALLA GODHRA GUJRAT	INDIA	Gujarat	Panch Mahals	388600 0000000000000000064868	Amount for unclaimed and unpaid	100 24-SEP-2018
DHARMISTHA D SAKHPARIYA	DHARMISTHA D SAKHPARIYA	SAKHPARIYA HOSPITAL FULVADI JASDAN 360050	INDIA	Gujarat	Rajkot	360005 000000000000000132758	Amount for unclaimed and unpaid	30 24-SEP-2018
MANSHUKH L POKAL	MANSHUKH L POKAL	SAKHPARIYA HOSPITAL FULVADI JASDAN 360050	INDIA	Gujarat	Rajkot	360005 000000000000000132757	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA SHUKLA	NARENDRA SHUKLA	SAKET HINDI HIGH SCHOOL SAUPUR AHMEDABAD 382345	INDIA	Gujarat	Ahmedabad	380000 000000000000000077709	Amount for unclaimed and unpaid	30 24-SEP-2018
SURENDRA KABRA	SURENDRA KABRA	SAKET APPT 302 NR LOURDES CONVENT SCHOOL GHOD DOD ROAD SURAT GUJ	INDIA	Gujarat	Surat	395000 000000000000000127791	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOKKUMAR V SHAH	ASHOKKUMAR V SHAH	SAKAR BAZAR BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364001 000000000000000090834	Amount for unclaimed and unpaid	12 24-SEP-2018
BALAVANTRAY V SHAH	BALAVANTRAY V SHAH	SAKAR BAZAR BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364001 000000000000000090835	Amount for unclaimed and unpaid	25 24-SEP-2018
MAYURBHAI PURANDAS RAMANDI	MAYURBHAI PURANDAS RAMANDI	SAJAVAT B 14 INDRAMARKET AMRELI 365601	INDIA	Gujarat	Amreli	364710 000000000000000093427	Amount for unclaimed and unpaid	47 24-SEP-2018
RAMANLAL M SHAH	RAMANLAL M SHAH	SAJANI OPP GOLWAD RATAN POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000126258	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASHKUMAR NATVARLAL PATEL	PRAKASHKUMAR NATVARLAL PATEL	SAJAN FALIA KHAROPAT KHAMBHAT	INDIA	Gujarat	Anand	388620 00000000000000012011300	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRISH BHAI JOITARAM PATEL	GIRISH BHAI JOITARAM PATEL	SAJ JANPURA MANSA DIST MEHSANA NORTH GUJARAT 382845	INDIA	Gujarat	Mahešana	382735 0000000000000000091535	Amount for unclaimed and unpaid	12 24-SEP-2018
SAIFEE DAWOODBHAI GHASIA	SAIFEE DAWOODBHAI GHASIA	SAIFEE MOHALLA KOLA KHADI MAPARA NI POLE BARODA	INDIA	Gujarat	Vadodara	390001 0000000000000013016700	Amount for unclaimed and unpaid	50 24-SEP-2018
MANSUKH R VEGADA	MANSUKH R VEGADA	SAI SMRUTI OPP HANUMAN MANDIR SURAJKARADI MITHAPUR POST SURAJKARADI 361347	INDIA	Gujarat	Jamnagar	361315 0000000000000000092349	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYA VEGADA	JAYA VEGADA	SAI SMRUTI OPP HANUMAN MANDIR MITHAPUR POST SURAJKARADI 361347	INDIA	Gujarat	Jamnagar	361315 0000000000000000092350	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGRUTIBEN SUNILKUMAR DESAI	JAGRUTIBEN SUNILKUMAR DESAI	SAI KRUPAI 30 SAHAKAR NAGAR NEAR SUGNAGAR SOCIETY BHATAR ROAD SURAT395007	INDIA	Gujarat	Surat	395000 000000000000000123837	Amount for unclaimed and unpaid	30 24-SEP-2018
KUNJI PANDYA	KUNJI PANDYA	SAI KARIPA 19 SHREYAS SOCIETY VASANA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000076501	Amount for unclaimed and unpaid	17 24-SEP-2018
DEEPAK SANTILAL SHAH	DEEPAK SANTILAL SHAH	SAHIL SERVICES AFGHAN MENTION NR VED MANDIR KANKARIA AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077876	Amount for unclaimed and unpaid	12 24-SEP-2018
DAXABEN JAGDISHKUMAR PATEL	DAXABEN JAGDISHKUMAR PATEL	"SAHAJANAND KRUPA" SHREE HARI PARK NEAR TOWN HALL ANAND	INDIA	Gujarat	Anand	388001 0000000000000000300636	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHVINKUMAR RASIKLAL SAGAR	ASHVINKUMAR RASIKLAL SAGAR	SAGAR MACHINERY STORE NADI BAZAR SAVAR KUNDLA	INDIA	Gujarat	Bhavnagar	364515 00000000000000012043500	Amount for unclaimed and unpaid	30 24-SEP-2018
NAIMESH PATEL	NAIMESH PATEL	SAGAR CONSULTANT AFGHAN MENTION NEAR VED MANDIR AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 0000000000000000080853	Amount for unclaimed and unpaid	12 24-SEP-2018
SHILA PATEL	SHILA PATEL	SAGAR CONSULTANT AFGHAN MENTION NEAR VED MANDIR AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 0000000000000000080852	Amount for unclaimed and unpaid	12 24-SEP-2018
YUSUF VADIWALA	YUSUF VADIWALA	SADGURU TRADERS MATRU CHHAYA 23 NEW JAGNATH PLOT RAJKOT GUJ 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000093137	Amount for unclaimed and unpaid	1 24-SEP-2018
JYOTSANABEN BHANUPRASAD SONI	JYOTSANABEN BHANUPRASAD SONI	SADBHAY B1 LAJAPAT NAGAR SOCIETY HARINI ROAD BARODA 390022	INDIA	Gujarat	Vadodara	390000 0000000000000000090032	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLESH SHAH	KAMLESH SHAH	SADAR MARKET YARDSHOP NO41 GONDAL 360311	INDIA	Gujarat	Rajkot	360005 0000000000000000093349	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY SINGHAL	SANJAY SINGHAL	SADAR BAZAR DESA DISTB K GUJARAT 385535	INDIA	Gujarat	Mahešana	385320 0000000000000000087885	Amount for unclaimed and unpaid	12 24-SEP-2018
BIPIN CHANDRAKANT BAXI	BIPIN CHANDRAKANT BAXI	S7 MAHAVIR BAG APARTMENT NEAR SHREYAS TEKRA AMBAWADI AHMEDABAD 380015 001	INDIA	Gujarat	Ahmedabad	380015 0000000000000000093455	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSABEN PARESHBHAI GHELANI	HANSABEN PARESHBHAI GHELANI	S V P ENCLAVE NR SKUM SCHOOL OPP DRIVEN CINEMA BODAKDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000001301990	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIMANT SORATHIA	DHIMANT SORATHIA	S T DIVISIONAL STORES OPP MOTI BAG JUNAGADH 362001	INDIA	Gujarat	Junagadh	362001 0000000000000000093519	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJAY T NEYGANDHI	SANJAY T NEYGANDHI	S R GODOOWNOD 4546 KHANNA MARKET GANDHIDHAM KACHCHH6170201	INDIA	Gujarat	Kachchh	370201 000000000000000134019	Amount for unclaimed and unpaid	30 24-SEP-2018
SARLA DEVI R AMIN	SARLA DEVI R AMIN	S R AMIN J VISHALI COMPLED C G ROAD AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000128119	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND H CHOTALIA	ARVIND H CHOTALIA	S O P V SOLANKI 66 KOTHARIYA COLONY RAJKOT 360002 *001	INDIA	Gujarat	Rajkot	360001 00000000000000000906560	Amount for unclaimed and unpaid	30 24-SEP-2018
S K SHARMA	S K SHARMA	S KSHARMAGONAL MANAGER MARKETINGSWARAJ MAZDA LTD SUNRISE CENTRE II 2ND FLBHEIND STERLING G	INDIA	Gujarat	Ahmedabad	380000 0000000000000000097224	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHOKKUMAR TILWA	ASHOKKUMAR TILWA	S K DIESELS DHIRENDRA CHAMBER UMAKANT PANDIT UDHYOT NAGAR RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000132754	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA S NANDA	REKHA S NANDA	S O PAN DEPOT SO DIGVIJAY PLOT JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361005 0000000000000000092061	Amount for unclaimed and unpaid	25 24-SEP-2018
BHUVENSHWARI MAYUR SHAH	BHUVENSHWARI MAYUR SHAH	S 72SATLITE COMPLEX SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000000140748	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUMAR LODHA	RAJENDRA KUMAR LODHA	S 2040 2ND FLOOR J J AC MAREKT RING ROAD SURAT395002	INDIA	Gujarat	Surat	395000 000000000000000127799	Amount for unclaimed and unpaid	30 24-SEP-2018
BIPINCHANDRALAXMANDAS CHAVDA	BIPINCHANDRALAXMANDAS CHAVDA	S 2 ALAY APPARTMENT BH GHYAN GANGA CLASSES JAVAHAR NAGARVASANA	INDIA	Gujarat	Ahmedabad	380007 000000000000000138926	Amount for unclaimed and unpaid	30 24-SEP-2018
GUL THAKUR	GUL THAKUR	S 10 GOVY OFFICE COLONY MEGHANI NAGAR AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 0000000000000000091487	Amount for unclaimed and unpaid	37 24-SEP-2018
VINUBHAI JETHABHAI PATEL	VINUBHAI JETHABHAI PATEL	RUKA FALIA AT & PO KAYAVAROHAN TA DABHOI DIST BARODA KAYAVAROHAN	INDIA	Gujarat	Vadodara	391220 00000000000000012027400	Amount for unclaimed and unpaid	60 24-SEP-2018
JYOTSNA ARVIND PATEL	JYOTSNA ARVIND PATEL	RUSATVAS OPP S T STAND P O UNAVA DIST MEHSANA N GUJARAT	INDIA	Gujarat	Mahešana	384160 000000000000000112267	Amount for unclaimed and unpaid	50 24-SEP-2018
CHANDANMAL MUKANMAL	CHANDANMAL MUKANMAL	RUPCHAND KEVALCHAND 4 M U MARKET KALUPUR KOTNI RANG AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077403	Amount for unclaimed and unpaid	12 24-SEP-2018
REKHA OM PRAKASH	REKHA OM PRAKASH	RUPCHAND KEVALCHAND 4 M U MARKET KALUPUR KOTNI RANG AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077404	Amount for unclaimed and unpaid	12 24-SEP-2018
PATEL LALITCHANDRA CHIMEN BHAI	PATEL LALITCHANDRA CHIMEN BHAI	RUPATAKRI PO KOYAL DIST BARODA 391330	INDIA	Gujarat	Vadodara	391135 000000000000000110110	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNITABEN LALITCHANDRA PATEL	SUNITABEN LALITCHANDRA PATEL	RUPATAKRI APTO KOALI DIST BARODA 391330	INDIA	Gujarat	Vadodara	391135 0000000000000000090421	Amount for unclaimed and unpaid	12 24-SEP-2018
ANILA K KOTAK	ANILA K KOTAK	RUPANI FALYA NALIYA KUTCH 370655	INDIA	Gujarat	Kachchh	370430 000000000000000123460	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATKUMARH PATEL	BHARATKUMARH PATEL	RUPAL1BLQCK NO18UDHANA MUGDALLA ROAD NRMANHAR DAYING	INDIA	Gujarat	Surat	395001 000000000000000113280	Amount for unclaimed and unpaid	25 24-SEP-2018
JAY AMBAY TEXTIES	JAY AMBAY TEXTIES	RUPAL 1118 UDHNA MAGADOLLA ROAD NEAR MANHAR DYING SURAT	INDIA	Gujarat	Surat	395000 0000000000000000093923	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARTI MAGANLAL SAKARIA	BHARTI MAGANLAL SAKARIA	RUBY SCREEN DESINERS PANJARAPOLE POPAT NANDANI STREET ARVIND NIVAS RAJKOT 3	INDIA	Gujarat	Rajkot	360000 0000000000000000093360	Amount for unclaimed and unpaid	25 24-SEP-2018
RASHMIN R RAVAL	RASHMIN R RAVAL	RUBBER SOCIETY PLOT NO II SUBHASHNAGAR SHAHER FARTI SADAK BHAVNAGAR GUJ	INDIA	Gujarat	Bhavnagar	364001 000000000000000136405	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYENDRA J AMIN	JAYENDRA J AMIN	ROYAL CHEMIST MAYFAIR ROAD ANAND GUJ 388001 INDIA001	INDIA	Gujarat	Mahešana	388001 00000000000000000904042	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAKANT VORA	CHANDRAKANT VORA	ROOPSONS BABY LAND D 14 SUPER MARKET JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 0000000000000000092086	Amount for unclaimed and unpaid	12 24-SEP-2018
SONAL SHAH	SONAL SHAH	ROOPSONS BABY LAND D 14 SUPER MARKET JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	360575 0000000000000000092090	Amount for unclaimed and unpaid	12 24-SEP-2018
PARASRAM SUGNOMAL JAGWANI	PARASRAM SUGNOMAL JAGWANI	ROOM NO 239 RAMNAGAR COLONY POST RANER SURAT 395005	INDIA	Gujarat	Surat	395000 0000000000000000093867	Amount for unclaimed and unpaid	12 24-SEP-2018
KISHAN MANDAL	KISHAN MANDAL	ROOM NO 13NEW HOSTEL MEDICAL HOSTELS CAMPUS OPPKOTHI RAOPURA	INDIA	Gujarat	Vadodara	390001 000000000000000140522	Amount for unclaimed and unpaid	30 24-SEP-2018
YUKUB SAKURBHAI TAL	YUKUB SAKURBHAI TAL	ROOM NO 126 OH SECTOR 28 GANDHI NAGAR GUJARAT 382028	INDIA	Gujarat	Gandhinagar	382010 0000000000000000029443	Amount for unclaimed and unpaid	100 24-SEP-2018
KANAIYALAL PANDIT	KANAIYALAL PANDIT	ROMER MOSAIC TILES 7 LATI PLOT MORVI GUJ 363641	INDIA	Gujarat	Rajkot	363621 0000000000000000052915	Amount for unclaimed and unpaid	100 24-SEP-2018
ROHIT AGRAWAL	ROHIT AGRAWAL	ROHIT FINANCE CONSULTANT 562 NEW CLOTH MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000100704	Amount for unclaimed and unpaid	25 24-SEP-2018
SADHANA OM PRAKASH GUPTA	SADHANA OM PRAKASH GUPTA	RO NO 175 NAGORI CHAL NEAR PATEL MILL RAKHAI ROAD GOMTIPUR AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 0000000000000000088552	Amount for unclaimed and unpaid	17 24-SEP-2018
RAGINI LALITCHANDRA CHUNAWALA	RAGINI LALITCHANDRA CHUNAWALA	RLY GODI ROAD BHARUCH GUJ 392001	INDIA	Gujarat	Bharuch	392001 000000000000000134533	Amount for unclaimed and unpaid	30 24-SEP-2018
FINA M CHANDARANA	FINA M CHANDARANA	FINA M CHANDARANA MAHALAXMI STREET TAMBOLI KHADKI JUNAGADH 362001	INDIA	Gujarat	Junagadh	361345 0000000000000000085305	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYPRAKASH V MUCHHALA	JAYPRAKASH V MUCHHALA	RIDDIH SIDDHI NEAR TALAV PAL PANCHESHWAR TOWER ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 00000000000000000301039	Amount for unclaimed and unpaid	30 24-SEP-2018
MINABEN VINODKUMAR MODI	MINABEN VINODKUMAR MODI	RH 16 GOKUL SOCIETY NR SAMARTH SOC MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000000000300394	Amount for unclaimed and unpaid	30 24-SEP-2018

ARIVIND KUMAR K SHAH	ARIVIND KUMAR K SHAH	REKHA BEN N SHAH 15 172 VITAL WADI THREE MALIYA BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090733	Amount for unclaimed and unpaid	47 24-SEP-2018
MAHENDRA B VORA	MAHENDRA B VORA	REKHA BEN N SHAH 15 172 VITAL WADI THREE MALIYA BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090734	Amount for unclaimed and unpaid	47 24-SEP-2018
SAROJBEN M VORA	SAROJBEN M VORA	REKHA BEN N SHAH 15 172 VITAL WADI THREE MALIYA BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090735	Amount for unclaimed and unpaid	47 24-SEP-2018
SARSWATIBEN BALUBHAI VORA	SARSWATIBEN BALUBHAI VORA	REKHA BEN N SHAH 15 172 VITAL WADI THREE MALIYA BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090736	Amount for unclaimed and unpaid	47 24-SEP-2018
KESHAVLAL KCHHELADIA	KHIMIBHAI CHHELADIYA	REGIONAL RESEARCH STATION GUJARAT AGRILUNIVERSITY SARADAR KRUSHINAGAR 385506	INDIA	Gujarat	Mahesana	385300 0000000000000000016705	Amount for unclaimed and unpaid	140 24-SEP-2018
REENA J BAVISHI	REENA J BAVISHI	REENA J BAVISHI 5 BHAKATI NAGAR SCTY DHARAM SHANTI RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 0000000000000000085285	Amount for unclaimed and unpaid	12 24-SEP-2018
REETA H MODI	REETA H MODI	RCHUMLA AND CO 207 NAVARAM DWARA GALEMANDMAIN RDSURAT 395003	INDIA	Gujarat	Surat	395000 0000000000000000098882	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA KANUBHAI PATEL	RAJENDRA KANUBHAI PATEL	RAYANWADI SOCIETY BAMROLI ROAD DIST PANCHMAHAL	INDIA	Gujarat	Anand	388620 00000000000000000115150	Amount for unclaimed and unpaid	142 24-SEP-2018
HARSHIKYA A SHAH	HARSHIKYA A SHAH	RAW HOUSE NO 35 UMASLOT NAGER NR YOGESHWA APPARTMENT VESALPUR AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380000 00000000000000000128090	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH PARMAR	PRAKASH PARMAR	RAVI PRAKASH 12 VINOBA NAGAR SOC USHANPUR AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000000115747	Amount for unclaimed and unpaid	30 24-SEP-2018
AMITAYA RAY	TARAPADA RAY	RAVI NIWAS MARKET POST OFFICE RAJMAHAL ROAD BARODA 390001	INDIA	Gujarat	Vadodara	390000 0000000000000000009028	Amount for unclaimed and unpaid	280 24-SEP-2018
SHUSHMA SHAH	SHUSHMA SHAH	RAVI FLATS SNESH B 5 11 JAIL ROAD BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364000 00000000000000000121840	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESHBHAI AMRATBHAI JOSHI	MUKESHBHAI AMRATBHAI JOSHI	RAVALNI LINDI NEAR BRAHMAN SHERI UNIHA N G	INDIA	Gujarat	Mahesana	384170 00000000000000000147567	Amount for unclaimed and unpaid	30 24-SEP-2018
RATILAL AMULAKH VORA	RATILAL AMULAKH VORA	RATILAL AMULAKH VORA 3 B VITTHAL PRESS SURENDRANAGAR 363001	INDIA	Gujarat	Surenranagar	362620 0000000000000000089903	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARAT GAGALDAS SHAH	BHARAT GAGALDAS SHAH	RATAN PARU SWAMI NARAYAN MANDIR UNIHA N G 384170	INDIA	Gujarat	Mahesana	384170 00000000000000000135842	Amount for unclaimed and unpaid	30 24-SEP-2018
SHILPA MEHTA	SHILPA MEHTA	RASIKLAL J MEHTA 16 GAUTAM VIHAR SECTOR USMANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 0000000000000000056168	Amount for unclaimed and unpaid	100 24-SEP-2018
RASIK BHAI KAMDAR	RASIK BHAI KAMDAR	RASIK BHAI KAMDAR RUSHABH 4 CHHOTU NAGAR RAIYA ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000085136	Amount for unclaimed and unpaid	47 24-SEP-2018
CHAITANYA V BHATT	CHAITANYA V BHATT	RASHMI 8 PANKAJ SOCIETY RACE COURSE CIRCLE N BARODA 390007 *401	INDIA	Gujarat	Vadodara	390007 00000000000000000900536	Amount for unclaimed and unpaid	100 24-SEP-2018
LILAVATIBEN I PATEL	LILAVATIBEN I PATEL	RASHMI 8 PANKAJ SOCIETY RACE COURSE CIRCLE N BARODA 390007 *001	INDIA	Gujarat	Vadodara	390006 00000000000000000904208	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAITANYA V BHATT	CHAITANYA V BHATT	RASHMI 8 PANKAJ SOCIETY RACE COURSE CIRCLE [N] BARODA 390007 *001	INDIA	Gujarat	Vadodara	390007 00000000000000000904184	Amount for unclaimed and unpaid	30 24-SEP-2018
HIRA BEN H MANANI	HIRA BEN H MANANI	RARKER STORESTATION ROAD DEHGAM AHMEDABAD 382305	INDIA	Gujarat	Ahmedabad	380000 00000000000000000076636	Amount for unclaimed and unpaid	25 24-SEP-2018
KALPESH G PATEL	KALPESH G PATEL	RAOPURA WADI PATEL FALIA BEHIND TOWER VADODARA 390001 INDIA 001	INDIA	Gujarat	Vadodara	390001 00000000000000000904213	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESHBHAI HIMABHAI PATEL	SURESHBHAI HIMABHAI PATEL	RAOPURA ROADAT AND P OSQIITRA DISTANAND	INDIA	Gujarat	Mahesana	387001 00000000000000000143487	Amount for unclaimed and unpaid	30 24-SEP-2018
SEJAL UPENDRA MODI	SEJAL UPENDRA MODI	RAOPURA OPP SURYA NARAYAN BHAG BARODA 300001	INDIA	Gujarat	Vadodara	390000 0000000000000000083711	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAKASH DWIVEDI	PRAKASH DWIVEDI	RANUJT NAGARPARKASU RAM NAGAR SAYAJI GUNJ BARODA	INDIA	Gujarat	Vadodara	390002 00000000000000000138086	Amount for unclaimed and unpaid	30 24-SEP-2018
BHIKHALAL BABULAL	BHIKHALAL BABULAL	RANUJT NAGAR HUDKO BLOCK NO 977 JAMNAGAR 391005	INDIA	Gujarat	Vadodara	391005 00000000000000000091990	Amount for unclaimed and unpaid	12 24-SEP-2018
SAMJUBEN RATILAL DOBRIA	SAMJUBEN RATILAL DOBRIA	RANUJT NAGAR A 9 107 GUJRAT HOUSING BOARD JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361001 0000000000000000091950	Amount for unclaimed and unpaid	12 24-SEP-2018
GULAMJILANI BHARUCHA	GULAMJILANI BHARUCHA	RANITALAO H NO 12670 GF OPP QURESHI MASJID SURAT395003	INDIA	Gujarat	Surat	395000 00000000000000000123874	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMPYARI MOTIRAM SHARMA	RAMPYARI MOTIRAM SHARMA	RANGFALI NEAR RUDRA MAHALAY SIDHPUR NORTH GUJ 384151	INDIA	Gujarat	Mahesana	384151 00000000000000000126200	Amount for unclaimed and unpaid	30 24-SEP-2018
BURHAN H TARWADI	BURHAN H TARWADI	RANGE FOREST OFFICE NORMAL SHIHUR 364240	INDIA	Gujarat	Bhavnagar	364003 00000000000000000106674	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJESH DAREEDIA	RAJESH DAREEDIA	RANGE FOREST OFFICE DHROL JODIA ROAD DHROL361210	INDIA	Gujarat	Jamnagar	361140 00000000000000000044558	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJIV B SHARMA	SANJIV B SHARMA	RANG FLAT WARD NO 1 RUDRA MAHALAYA ROAD SIDHPUR NG 384151	INDIA	Gujarat	Mahesana	384100 0000000000000000080776	Amount for unclaimed and unpaid	37 24-SEP-2018
VALJI PREMJI RAJANI	VALJI PREMJI RAJANI	RAMPAR VENKIRA TAL MANDVI DIST KUTCH 370405 INDIA *001	INDIA	Gujarat	Kachchh	370205 00000000000000000904281	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIRENDRA KUMAR R MEHTA	DHIRENDRA KUMAR R MEHTA	RAMNI KHADOLI MAHIWADO VIS NAGAR NG 384315	INDIA	Gujarat	Mahesana	384265 0000000000000000083026	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJUBEN K SHAH	MANJUBEN K SHAH	RAMNAGAR YUWAK MANDAL SOCIETY NR POST OFFICE AMRAIWADI AHMEDABAD 380026	INDIA	Gujarat	Ahmedabad	380000 00000000000000000077220	Amount for unclaimed and unpaid	47 24-SEP-2018
JAYENDRA KUMAR	JAYENDRA KUMAR	RAMMOHANSARDAR NAGARMAIN ROAD RAJKOT 360 001	INDIA	Gujarat	Rajkot	360001 00000000000000000901724	Amount for unclaimed and unpaid	200 24-SEP-2018
CHIMAN BHAI HIRABHAI MISTRY	CHIMAN BHAI HIRABHAI MISTRY	RAMKRISHNA SOCIETY CHHINAM ROAD PO MAROLI BAZAR TA NAVSARI DIST VALSAD 396436	INDIA	Gujarat	Navsari	396321 00000000000000000129198	Amount for unclaimed and unpaid	30 24-SEP-2018
VINODCHANDRA I PANCHAL	VINODCHANDRA I PANCHAL	RAMJI MANDIR ROAD DEESA DEESA DEESA	INDIA	Gujarat	Banas Kantha	385535 000000000000000001301276	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL SATISHKUMAR HIRABHAI	PATEL SATISHKUMAR HIRABHAI	RAMJI MANDIR NO VAS AT POST RANDHEJA DIST GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382620 00000000000000000131233	Amount for unclaimed and unpaid	30 24-SEP-2018
VRAJILAL SHANTILAL LAKHTARIA	VRAJILAL SHANTILAL LAKHTARIA	RAMJESHWAR 6 PUJARA PLOT RAJKOT	INDIA	Gujarat	Rajkot	360002 0000000000000000012018000	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHESH MEHTA	MAHESH MEHTA	RAMJESHWAR STORES DAYARAM MARKET RANUJT ROAD OPP PUNJAB NATIONAL BANK JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000000092161	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH SHANI	RAMESH SHANI	RAMJESHWAR SHANI SUB DIVISION PORBANDAR RD UPLETA 360490 RRI P	INDIA	Gujarat	Rajkot	360490 00000000000000000085061	Amount for unclaimed and unpaid	47 24-SEP-2018
RAMJESHWAR BHAI JADAV	RAMJESHWAR BHAI JADAV	RAMJESHWAR JADAV 20 GUNDADWADI LAST CORNER MATRIKUTIK RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000000085239	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAVESH CHHAGAN BHAI PATEL	BHAVESH CHHAGAN BHAI PATEL	RAMJESHWAR PATEL MARUTI DAIRY FARM BHAVANAGAR ROAD PANAJARA POUL RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000000085425	Amount for unclaimed and unpaid	37 24-SEP-2018
RABINDRANATH KOIRI	RABINDRANATH KOIRI	RAMJESHWAR PATEL MARUTI DAIRY FARM BHAVANAGAR ROAD PANAJARA POUL RAJKOT 360001	INDIA	Gujarat	Mahesana	382715 00000000000000000102077	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAFULBHAI MAGANBHAI PATEL	PRAFULBHAI MAGANBHAI PATEL	RAMJESHWAR PATEL MARUTI DAIRY FARM BHAVANAGAR ROAD PANAJARA POUL RAJKOT 360001	INDIA	Gujarat	Kheda	387230 000000000000000001306536	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMBHABEN L PATEL	RAMBHABEN L PATEL	RAMBHABEN L PATEL 14 GUNDADWADI SHREE RAM NIWAS RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000000085254	Amount for unclaimed and unpaid	12 24-SEP-2018
KALPNA H BHATIA	KALPNA H BHATIA	RAMBHABEN L PATEL 14 GUNDADWADI SHREE RAM NIWAS RAJKOT 360002	INDIA	Gujarat	Kachchh	365640 00000000000000000090423	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH RAMABHAI SUVA	JAGDISH RAMABHAI SUVA	RAMABHAI GOVABHAI SUVA LATI PLOT SAREE NO 2 UPLETA 360490	INDIA	Gujarat	Rajkot	360380 00000000000000000085301	Amount for unclaimed and unpaid	12 24-SEP-2018
UMASHANKER SHARMA	UMASHANKER SHARMA	RAMA BHAVAN NEAR CHURCH SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 00000000000000000083081	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJESH H PATEL	RAJESH H PATEL	RAM RAJ BHAVAN MARKET ROAD KALAVAD 361160	INDIA	Gujarat	Jamnagar	361130 00000000000000000132748	Amount for unclaimed and unpaid	30 24-SEP-2018
UTTAM KUMAR VINAYCHANDRA PAREKH	UTTAM KUMAR VINAYCHANDRA PAREKH	RAM MACHINERY STORE NEAR TOWER AMRELI 365601 INDIA001	INDIA	Gujarat	Amreli	364720 000000000000000000904631	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL KUMAR NATVARLAL PATEL	SUNIL KUMAR NATVARLAL PATEL	RAM KUNJ PARA THIRD LINE NR BHACHAR TEMPLE MEHSANA 384001	INDIA	Gujarat	Mahesana	384001 000000000000000000899262	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAVESH A SHAH	BHAVESH A SHAH	RAM CHOWK NEAR POST OFFICE CHOTLA	INDIA	Gujarat	Surenranagar	363520 000000000000000001300974	Amount for unclaimed and unpaid	37 24-SEP-2018
CHHAGANBHAI B NAKUM	CHHAGANBHAI B NAKUM	RAM BHUVAN MANGAL BAG IRWIN HOSPITAL ROAD JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361008 00000000000000000127330	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHVINBHAI CHANDULAL PATEL	ASHVINBHAI CHANDULAL PATEL	RAM BAUG SOCIETY AT&PO NAPAD TA ANAND DIST KAIRA 388350	INDIA	Gujarat	Anand	388350 00000000000000000090301	Amount for unclaimed and unpaid	37 24-SEP-2018
MEENABEN KRUSHNAJIVANLAL SHAH	MEENABEN KRUSHNAJIVANLAL SHAH	RAMKADIWALA SATAK POLE PANCHSHEEL AHMEDABAD 388230	INDIA	Gujarat	Ahmedabad	380000 00000000000000000126007	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH KUMAR VALLABHAI PATEL	RAKESH KUMAR VALLABHAI PATEL	RAKESH KUMAR VALLABHAI PATEL NEAR SWAMINARAYAN TEMPLE AT & PO DESAR TA: SAVLI DIST BARODA GU	INDIA	Gujarat	Vadodara	391774 00000000000000000137834	Amount for unclaimed and unpaid	30 24-SEP-2018
ISHAK ISMAIL LALA	ISHAK ISMAIL LALA	RAJPURI DARWAZA LALA CATLARI SOTRE AT BALASINOR KHEDA KHEDA GU	INDIA	Gujarat	Anand	388255 000000000000000000027766	Amount for unclaimed and unpaid	100 24-SEP-2018
MANHAR LAL N KAPASI	MANHAR LAL N KAPASI	RAILABDHI OIL MILLS COMPANY PRESS ROAD BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000000090681	Amount for unclaimed and unpaid	30 24-SEP-2018
KETUR M BHAVSAR	KETUR M BHAVSAR	RAIKUSUM PIRAJPUR CAMBAY GUJARAT 388620	INDIA	Gujarat	Anand	388620 00000000000000000119880	Amount for unclaimed and unpaid	30 24-SEP-2018
VASHANTLAL J BAGTHARIA	VASHANTLAL J BAGTHARIA	RAJKOT DIST CO OP BANK SAHYOG BR POST DHOIRAI DIST RAJKOT GUJ 360410	INDIA	Gujarat	Rajkot	360000 00000000000000000085169	Amount for unclaimed and unpaid	25 24-SEP-2018
DHARINBEN GOVIND LAL MODI	DHARINBEN GOVIND LAL MODI	RAIKA WADO LAKHIYA WADA ROAD PATAN N G 384266	INDIA	Gujarat	Mahesana	384266 00000000000000000120983	Amount for unclaimed and unpaid	30 24-SEP-2018
JITESH P BHATT	JITESH P BHATT	RAIGOR FAU KHAMBHALIYA JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	361210 00000000000000000138789	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH V KOTHARI	RAJESH V KOTHARI	RAJESH V KOTHARI H BHOJARAJPARA OPP PAREKH PAPER MILL GONDAL 360311	INDIA	Gujarat	Rajkot	360005 00000000000000000085405	Amount for unclaimed and unpaid	12 24-SEP-2018
VINODRAI DOSHI	VINODRAI DOSHI	RAJESH TRADERS KUVADVA ROAD RAJKOT 360003	INDIA	Gujarat	Rajkot	360000 00000000000000000093560	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJESH KOTHARI	RAJESH KOTHARI	RAJESH KOTHARI KOTHARI BUILD 4 BHOIPURA GONDAL 360311 SAVRASHTRA	INDIA	Gujarat	Rajkot	360005 00000000000000000085437	Amount for unclaimed and unpaid	35 24-SEP-2018
HITESH K BHANSHALI	HITESH K BHANSHALI	RAJENDRA ROAD BEHINDG P O JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000000127254	Amount for unclaimed and unpaid	30 24-SEP-2018
MEHTA MALIN K	MEHTA MALIN K	RAJENDRA KUMAR AND CO RADHAW PURI BAZAR BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	363641 00000000000000000090732	Amount for unclaimed and unpaid	17 24-SEP-2018
MEHTAAMITA B	MEHTAAMITA B	RAJENDRA KUMAR AND CO RADHAN PURI BAZAR BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	363641 00000000000000000090733	Amount for unclaimed and unpaid	17 24-SEP-2018
NISHA GERA	NISHA GERA	RAJEV	INDIA	Gujarat	Vadodara	390001 000000000000000000900144	Amount for unclaimed and unpaid	100 24-SEP-2018
MONOJKUMAR LAXMANDAS DHANWANI	MONOJKUMAR LAXMANDAS DHANWANI	RAIDHANI PALACE 46 LAXMINAGAR JUNAGADH	INDIA	Gujarat	Junagadh	362003 000000000000000001300974	Amount for unclaimed and unpaid	17 24-SEP-2018
ANITA SURESH CHANDRA KURIYA	ANITA SURESH CHANDRA KURIYA	RAI CLINIC 83 KUBERNAGAR 1 KATARGAM DARWAZA SURAT 395004 INDIA 001	INDIA	Gujarat	Surat	395003 00000000000000000090491	Amount for unclaimed and unpaid	30 24-SEP-2018
NANUBHAI SHANPRA	NANUBHAI SHANPRA	RAILWAY STATION ROAD RAILWAY KWATSH NO T 37 B BHAVNAGAR 364003	INDIA	Gujarat	Bhavnagar	364000 00000000000000000090864	Amount for unclaimed and unpaid	35 24-SEP-2018
PARESH SHAH	PARESH SHAH	RAILWAY STATION ROAD NEAR JAIN MANDIR IDARDIST K383430	INDIA	Gujarat	Mahesana	383315 00000000000000000115467	Amount for unclaimed and unpaid	30 24-SEP-2018
JIJY VARGHESE NELLIKHATTIAL	JIJY VARGHESE NELLIKHATTIAL	RAILWAY QTRS NO 98A 1 KOTHI COMPOUND RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000000107073	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMJESHWAR BHAI JADAV	RAMJESHWAR BHAI JADAV	RAGHUVIR FLOOR MILLS PORBANDAR GATE	INDIA	Gujarat	Jamnagar	360410 00000000000000000115138	Amount for unclaimed and unpaid	5 24-SEP-2018
KAILABEN MANSUKHBHAI JARIWALA	KAILABEN MANSUKHBHAI JARIWALA	RAGHUNATHPURA MAIN ROAD DILIP PAN CENTER NEAR NALIA SHERI 74016 SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000000093835	Amount for unclaimed and unpaid	12 24-SEP-2018
KOKILABEN YODH	KOKILABEN YODH	RAGHUNATH JINI POLE NEAR AMDAWADI BAZAR NADIAD 387001	INDIA	Gujarat	Mahesana	385535 00000000000000000077344	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA PATEL	RAJENDRA PATEL	RAGHAV KUNJ NILKANTH PARK M 40 RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000000093487	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDRAKANT GRIGLANI	CHANDRAKANT GRIGLANI	RADHIKA PROVISION 64 DIGVIJAY PLOT JAMNAGAR GUJ 361004	INDIA	Gujarat	Jamnagar	361001 00000000000000000092030	Amount for unclaimed and unpaid	12 24-SEP-2018
NIDHIP SHAH	NIDHIP SHAH	RADHANPURI BAZAR CO V C ENTERPRISES MISTRIS DELO BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000000090773	Amount for unclaimed and unpaid	37 24-SEP-2018

BHAVESHKUMAR HARSHADBHAI PATEL	BHAVESHKUMAR HARSHADBHAI PATEL	RADHAKRISHNA NR SHRINAGAR SOCIETY V V NAGAR ROAD ANAND GUJARAT	INDIA	Gujarat	Anand	388001 0000000000000IN300513	Amount for unclaimed and unpaid	30 24-SEP-2018
ASSU BELLANI	ASSU BELLANI	RADHA SADAN BUNGLOW AREA KUBER NAGAR AHMEDABAD 382340	INDIA	Gujarat	Ahmedabad	380000 00000000000000125565	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYABEN DINESH RAMNANI	JAYABEN DINESH RAMNANI	RACE COURSE PARK BLOCK NO 68FLAT NO1 AND 2 AIRPORT ROADRAJKOT 360 001	INDIA	Gujarat	Bhavnagar	360000 000000000000000029422	Amount for unclaimed and unpaid	100 24-SEP-2018
FALGUNIBEN GAMANLAL CHAUHAN	FALGUNIBEN GAMANLAL CHAUHAN	R6 UMITYA NAGAR NEAR GURUDWARAOPPL BICHENA BHARAT ROADSURAT	INDIA	Gujarat	Surat	395000 000000000000000062930	Amount for unclaimed and unpaid	200 24-SEP-2018
VIRENDRA SHAH	VIRENDRA SHAH	R VINAYKANT AND CO STATION ROAD MANAVADAR 362630 INDIA001	INDIA	Gujarat	Junagadh	362630 0000000000000000900768	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMILA UNJAI	RAMILA UNJAI	R UNJIA STATE BANK OF INDIA JAGNATH PLOT BRANCH 7 JAGNATH PLOT RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000085394	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMESH TILVA	RAMESH TILVA	R TILVA 402 AKASH GANGA AMIN MARG RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000085369	Amount for unclaimed and unpaid	12 24-SEP-2018
SHASHI BALA SHARMA	SHASHI BALA SHARMA	R S COMPOUNDOPPPCHAMAK CHUNANEAR MAHESH ROW HOUSENATIONAL HIGHWAY NO 8THAKKARBAPA NA	INDIA	Gujarat	Ahmedabad	380001 0000000000000000087964	Amount for unclaimed and unpaid	12 24-SEP-2018
HIMANSHU BHOGILAL KALYANI	HIMANSHU BHOGILAL KALYANI	R R SALES CORPN OPP S B I GONDAL ROAD RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 0000000000000000093443	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMESH PALDIA	RAMESH PALDIA	R PALDIA KALAWAD ROAD GOVT QR 84 UNIT N 6 61 NEAR GAYTRI MANDIR BUS STOPRAJKOT 360005	INDIA	Gujarat	Rajkot	360000 0000000000000000085367	Amount for unclaimed and unpaid	30 24-SEP-2018
PARKASH CHOUDHARY	NARYAN PRASAD	R H NO2 SHYAMAL ROW HOUSE V 3B BH HETAL APARTMENT 132 RING ROAD SATELLITE ROAD	INDIA	Gujarat	Ahmedabad	380014 0000000000000000019944	Amount for unclaimed and unpaid	140 24-SEP-2018
MITUL G PATEL	MITUL G PATEL	R CHHOTABHAI AND CO NR S T STAND NADIAD 387001	INDIA	Gujarat	Mahesana	387001 000000000000000115761	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH CHANDRA	RAMESH CHANDRA	R CGIRDHANI 481PUSHPANALI SECTOR 12 C GANDHIDHAM	INDIA	Gujarat	Kachchh	370110 000000000000000137959	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTILAL M SANKHESARA	JAYANTILAL M SANKHESARA	R C TRADING CO S T ROAD AT & PO IDAR 383430	INDIA	Gujarat	Sabar Kantha	383315 0000000000000000087873	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL ALPESH T	PATEL ALPESH T	R B I MARUTI COMPLEX SUBHASH CHOWK MEMNAGAR AHMEDABAD 52	INDIA	Gujarat	Ahmedabad	380000 000000000000000137197	Amount for unclaimed and unpaid	30 24-SEP-2018
MAYA VASANT KUMAR	MAYA VASANT KUMAR	R B COMPANY GANGA JALIA TALAV BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	363642 000000000000000090750	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVICHAND BHABUTMAL SHAH	DEVICHAND BHABUTMAL SHAH	R B AND SONS FULPURANA NAKA MADHAVPURA AHMEDABAD 380 004	INDIA	Gujarat	Ahmedabad	380000 000000000000000100087	Amount for unclaimed and unpaid	12 24-SEP-2018
DARSHANA LACHHMAN DASS MITTAL	DARSHANA LACHHMAN DASS MITTAL	R 538 CHANKYAPURI SECTOR 1 GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380061 000000000000000026921	Amount for unclaimed and unpaid	100 24-SEP-2018
LACHHMANDASS SADHURAM MITTAL	LACHHMANDASS SADHURAM MITTAL	R 538 CHANKYAPURI SECTOR 1 GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380054 0000000000000000026948	Amount for unclaimed and unpaid	100 24-SEP-2018
BHAGWATI DEVI AGRAWAL	BHAGWATI DEVI AGRAWAL	R 44 RATAN CHAMBERS SALABATPURA SURAT 395003	INDIA	Gujarat	Surat	395000 000000000000000129154	Amount for unclaimed and unpaid	30 24-SEP-2018
HIRAL N SHAH	HIRAL N SHAH	R 12 VRADHMAN KRUPA FALT GHATLODIYA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000105380	Amount for unclaimed and unpaid	25 24-SEP-2018
KETAN GUNVANTLAL JOSHI	KETAN GUNVANTLAL JOSHI	QUARTERS COTTAGE HOSPITAL OPP SARDAR SOC ATANPOD UNIHA 384170	INDIA	Gujarat	Mahesana	384100 000000000000000077590	Amount for unclaimed and unpaid	12 24-SEP-2018
MANHARBA BHARATSINH VADHER	MANHARBA BHARATSINH VADHER	QUARTER NO 32 DCW COLONY OPPPOWER HOUSE DHARANGADHRA	INDIA	Gujarat	Surendranagar	363002 000000000000000139851	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMANLAL MAHAJAN	RAMANLAL MAHAJAN	QTR NO TYPE III16 NTPC PO ADITYANAGAR SURAT394516	INDIA	Gujarat	Surat	395000 000000000000000123821	Amount for unclaimed and unpaid	30 24-SEP-2018
ATUL MEHTA	ATUL MEHTA	QSS SERVICE RANJIT TOWER OPP COURT JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000109858	Amount for unclaimed and unpaid	25 24-SEP-2018
P KESHAMBAL	P KESHAMBAL	QR NO270 TOWN NITHPUR GUJARAT 361345	INDIA	Gujarat	Jamnagar	361306 000000000000000102074	Amount for unclaimed and unpaid	25 24-SEP-2018
TULSA DEVI C RAGHAV	TULSA DEVI C RAGHAV	QR NO 304A RAILWAY COLONY GANDHI DHAM KUTCH GUJARAT 370201	INDIA	Gujarat	Kachchh	370110 000000000000000129307	Amount for unclaimed and unpaid	30 24-SEP-2018
SMITA P RAVAL	SMITA P RAVAL	Q NO 1265 REFINERY TOWNSHIP JAWAHAR NAGAR BARODA 391320	INDIA	Gujarat	Vadodara	390000 000000000000000127023	Amount for unclaimed and unpaid	30 24-SEP-2018
TARUN KUMAR NAG	TARUN KUMAR NAG	Q NO C 3 GORA COLONY DIST BHARUCH GUJ393155	INDIA	Gujarat	Bharuch	392220 000000000000000119949	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPUL KUMAR B VYAS	VIPUL KUMAR B VYAS	Q NO 7110AASHYANA SECTOR FERTILIZER GSFC DIST VADODARA 391750	INDIA	Gujarat	Vadodara	391345 000000000000000121689	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVNA J DESAI	BHAVNA J DESAI	Q NO 7071 FERTILIGER NAGAR BARODA	INDIA	Gujarat	Vadodara	391345 000000000000000138209	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVIN HINGRAJIYA	PRAVIN HINGRAJIYA	PYASA PAN 1 VANIYAWADI RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000118432	Amount for unclaimed and unpaid	30 24-SEP-2018
NILESH B PAREKH	NILESH B PAREKH	PUSTI PALAV 9 JAYRAJ PLOT RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000123408	Amount for unclaimed and unpaid	30 24-SEP-2018
JHIMI VACHHANI	JHIMI VACHHANI	PUSHPKUNI ROAD NO 3 PATEL COLONEY JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361005 000000000000000092258	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSHPA HIRALAL MODI	PUSHPA HIRALAL MODI	PUSHPAM BUNGALOW NEAR PRARTHAND FLATS NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000077027	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSHPABEN BHAILAL SHAH	PUSHPABEN BHAILAL SHAH	PUSHPAKUNI PATWAPOLE UNCHADE AT PO MEHSANA TA MEHSANA DI MEHSANA MEHSANA	INDIA	Gujarat	Mahesana	384002 0000000000000001301151	Amount for unclaimed and unpaid	25 24-SEP-2018
PUSHPABEN K SHAH	PUSHPABEN K SHAH	PUSHPAKANT 29 MUSLIMSOC NAVRAGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000077880	Amount for unclaimed and unpaid	12 24-SEP-2018
NANDUBHAI PATEL	NANDUBHAI PATEL	PUSHPAK 9 2ND FLOOR RAINBOW COMXP NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380008 0000000000000000901986	Amount for unclaimed and unpaid	50 24-SEP-2018
JAYENDRA M DHINGANI	JAYENDRA M DHINGANI	PUSHKAR VAD VADI NO 2 RAJKOT 360004	INDIA	Gujarat	Rajkot	360002 0000000000000000044525	Amount for unclaimed and unpaid	100 24-SEP-2018
BAVABHAI PATEL	BAVABHAI PATEL	PUSHKAR 15 B PANCHWATI SOCIETY KALAWAD RD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000093417	Amount for unclaimed and unpaid	35 24-SEP-2018
PUNAMBHAI N PATEL	PUNAMBHAI N PATEL	PURYSHARTH 9A PARSHAVNATH SOCIETY BH DELUX SOCIETY NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390000 000000000000000110143	Amount for unclaimed and unpaid	25 24-SEP-2018
DIVYA RAMESH SONI	DIVYA RAMESH SONI	PURUSHARTH 7 DIGVIJAY PLOT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 0000000000000001301039	Amount for unclaimed and unpaid	110 24-SEP-2018
SAMIR UPADHYAY	SAMIR UPADHYAY	PURUSARTH 20 MILLPURA RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000131955	Amount for unclaimed and unpaid	30 24-SEP-2018
ATUL D SHAH	ATUL D SHAH	PURDHIT NIVAS STREET NO 2 KRISHNA NAGAR VERAVAL GUJARAT 362265	INDIA	Gujarat	Junagadh	362130 0000000000000000085148	Amount for unclaimed and unpaid	18 24-SEP-2018
BHAGUBHAI VYAS	BHAGUBHAI VYAS	PURNIMA PRINTING PRESS NR NAGRIK BANK TALOD DIST S 5 K 383215	INDIA	Gujarat	Sabar Kantha	383200 00000000000000000077170	Amount for unclaimed and unpaid	37 24-SEP-2018
BHAVYABEN PATEL	BHAVYABEN PATEL	PURNIMA NEW JAGNATH PLOT 2640 CORNER RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000093388	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTA BEN PATEL	KANTA BEN PATEL	PURNIMA NEW JAGNATH PLOT 2640 CORNER RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000093387	Amount for unclaimed and unpaid	12 24-SEP-2018
DHANVANT KUMAR CHANDULAL SHAH	DHANVANT KUMAR CHANDULAL SHAH	PURNIMA BLDG OPP VISHVA BHARATI SCHOOL SHAMPUJ MILL COMP SHAMPUJ AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000083025	Amount for unclaimed and unpaid	37 24-SEP-2018
ANIL VAIDYA	ANIL VAIDYA	PURCHASE DIV SPACE APPLICATIONS CENTRE ISRD SAC PO JODHPUR TEERA AHMEDABAD 380053	INDIA	Gujarat	Ahmedabad	380052 000000000000000130012	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPENDRA SHAH	BHUPENDRA SHAH	PURCHASE DEPT GUJARAT STATE FERTILIZERS CO LTD FERTILIZER NAGAR 393750	INDIA	Gujarat	Vadodara	391345 0000000000000000029222	Amount for unclaimed and unpaid	100 24-SEP-2018
YASIN MIYA SHAIKH	YASIN MIYA SHAIKH	PUNJATAN WARIS SILK CENTER OPP MACHIPR DARGH JAMALPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000130220	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAFULABEN MEHTA	PRAFULABEN MEHTA	PUNJANI 8 W K P SHAH HOUSE1ST FLOOR K V ROAD JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	360575 000000000000000091989	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAVANA SHANTILAL ADESHARA	BHAVANA SHANTILAL ADESHARA	PUNIT SOCIETY RAMESHWAR MANDIR PASE BALMUKUND RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000118394	Amount for unclaimed and unpaid	30 24-SEP-2018
MEHTA BHAVNA DARSHANBHAI	MEHTA BHAVNA DARSHANBHAI	PUNAM AUTO NR GER BOARD PUNAM AUTO DEODAR B K 385330	INDIA	Gujarat	Mahesana	385002 000000000000000132996	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITI ASHOK JASANI	PRITI ASHOK JASANI	PRITI ASHOK JASANI MAINBAZAR DHARI DTAMRELI DHARI GUJARAT 365640	INDIA	Gujarat	Amreli	365440 0000000000000000084982	Amount for unclaimed and unpaid	12 24-SEP-2018
DAXA SHROFF	DAXA SHROFF	PRITAMA KHARAWALA MARG MITRAKHALI ELLIS BRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 0000000000000000087918	Amount for unclaimed and unpaid	12 24-SEP-2018
VIMAL BABULAL RANA	VIMAL BABULAL RANA	PRIMA PRINTERY BH RELIEF CINEMA OPP HOTEL PLAKA RELIEF ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000125974	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH C AMRUTIYA	DINESH C AMRUTIYA	PRESTIGE MOTOR MANU VAID VADI NO 2 RAJKOT 360004	INDIA	Gujarat	Rajkot	360002 0000000000000000044524	Amount for unclaimed and unpaid	100 24-SEP-2018
CHAIN SINGH	CHAIN SINGH	PREM TEXTILESJALAXMI PULS MILL COMPOUND NEAR MEMCOBEHIND NARODA ROAD AHMEDABAD 380025	INDIA	Gujarat	Ahmedabad	380000 000000000000000077275	Amount for unclaimed and unpaid	25 24-SEP-2018
DAMAJIBHAI POPATBHAI AKABARI	DAMAJIBHAI POPATBHAI AKABARI	PREM PARA DHARI AMRELI 365640	INDIA	Gujarat	Amreli	365440 000000000000000132764	Amount for unclaimed and unpaid	30 24-SEP-2018
MEERA PAREKH	MEERA PAREKH	PREM NIVAS 25 PHRLAD PLOT RAJKOT 360001	INDIA	Gujarat	Rajkot	344024 0000000000000000084985	Amount for unclaimed and unpaid	47 24-SEP-2018
KAILASH K KHANDELWAL	KAILASH K KHANDELWAL	PREM KUNJI PARDESHI FALJA KACHHYA POLE BARODA 390001	INDIA	Gujarat	Vadodara	390001 000000000000000127017	Amount for unclaimed and unpaid	30 24-SEP-2018
DINA DESAP	DINA DESAP	PRECISION BEARIN NEW LAHERIPURA FOAD VADODARA 390001 INDIA 001	INDIA	Gujarat	Vadodara	390001 0000000000000000905350	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHAD SHAH	HARSHAD SHAH	PRATIMA KHARAWALA MARG MITRAKHALI CUIS BRIDGEAHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 0000000000000000082541	Amount for unclaimed and unpaid	47 24-SEP-2018
VINOD SHAH	VINOD SHAH	PRATIMA KHARAWALA MARG MITRAKHALI CUIS BRIDGEAHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 0000000000000000082540	Amount for unclaimed and unpaid	47 24-SEP-2018
URMILA SHAH	URMILA SHAH	PRATIMA KHARAWALA MARG MITRAKHALI CUIS BRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 0000000000000000082542	Amount for unclaimed and unpaid	47 24-SEP-2018
PRATIMA KANABAR	PRATIMA KANABAR	PRATIMA KANABAR201 MONALISA APARTMENT 4JAGNATH RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000133988	Amount for unclaimed and unpaid	30 24-SEP-2018
PUNAM SHANTILAL JAIN	PUNAM SHANTILAL JAIN	PRATIKSHA APPARTMENTS 2072476 GROUND FLOOR SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000120621	Amount for unclaimed and unpaid	30 24-SEP-2018
DIPIKA D MEHTA	DIPIKA D MEHTA	PRATIK PALACE 5TH FLOOR KAJI S MEDAN GOPIPURA SURAT	INDIA	Gujarat	Surat	395001 000000000000000140799	Amount for unclaimed and unpaid	60 24-SEP-2018
MANORANJAN H VAISHNAV	MANORANJAN H VAISHNAV	PRASHANTI NILAYAMOPP RAILWAY STATION	INDIA	Gujarat	Amreli	364290 000000000000000114915	Amount for unclaimed and unpaid	150 24-SEP-2018
SUMITRA M SHAH	SUMITRA M SHAH	PRASHANT CHEMBER 1ST FLOOR BEHIND REST HOUSE PALANPUR 385001	INDIA	Gujarat	Mahesana	384325 000000000000000126195	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJANIKANT V PATEL	RAJANIKANT V PATEL	PRASAD 34 SARDAR PATEL NAGAR NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000000152943	Amount for unclaimed and unpaid	30 24-SEP-2018
KHIMJI KANJI HIRANI	KHIMJI KANJI HIRANI	PRANAV MEDICAL STORES NEAR VELANI HOSPITAL BHUJ KUTCH GUJARAT 370001001	INDIA	Gujarat	Kachchh	365640 0000000000000000904278	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAMOD M MAKADIA	PRAMOD M MAKADIA	PRAMOD M MAKADIA 6 KRISHNA FLATS BALMUKUND PLOTS KALAWAD ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000085408	Amount for unclaimed and unpaid	37 24-SEP-2018
SMITA P JAIN	SMITA P JAIN	PRAKASH TILS OPP ANKUR SOCIETY P O KRISHNANAGAR AHMEDABAD 382346	INDIA	Gujarat	Ahmedabad	382321 0000000000000000026821	Amount for unclaimed and unpaid	100 24-SEP-2018
TRILOK CHAND BHARTIA	TRILOK CHAND BHARTIA	PRANHLADRAI MURALILAL & CO 16 COMMERCIAL CHAMBERS RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000000147736	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAFUL P DHURUV	PRAFUL P DHURUV	PRAFUL P DHURUV PRITI PAN CENTRE LODHKHA DTRAJKOT360035	INDIA	Gujarat	Rajkot	360000 0000000000000000085271	Amount for unclaimed and unpaid	47 24-SEP-2018
CHINTAN PRAFUL CHANDRA SHAH	CHINTAN PRAFUL CHANDRA SHAH	PRAFUL CHOPDA BHANDAR COTTON HALL BLDG MANEKCHOK AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000108967	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAFUL CHANDRA VRAJLAL SHAH	PRAFUL CHANDRA VRAJLAL SHAH	PRAFUL CHOPDA BHANDAR COTTON HALL BLDG MANEKCHOK AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000108966	Amount for unclaimed and unpaid	25 24-SEP-2018
PRADIP JANTILAL GERIYA	PRADIP JANTILAL GERIYA	PRADIP JANTILAL GERIYA VERAI FALJA MANGROL SAURASHTRA 362225	INDIA	Gujarat	Junagadh	362037 0000000000000000085118	Amount for unclaimed and unpaid	12 24-SEP-2018
MUKESH K SHUKLA	MUKESH K SHUKLA	PRABHUTARA PLOT NO 493 2 SECTOR NO 07 B GANDHI NAGAR GUJRAT PIN 382007	INDIA	Gujarat	Gandhinagar	382000 000000000000000111028	Amount for unclaimed and unpaid	12 24-SEP-2018
NILAM CHANDRAKANT JOSHI	NILAM CHANDRAKANT JOSHI	PRABHUKRUPA S AMBALI KADVA PLOT RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000013019900	Amount for unclaimed and unpaid	12 24-SEP-2018

PRABHUDAS POBARU	PRABHUDAS POBARU	PRABHUDAS POBARU 22 COOMERCIAL CHAMBER SATTIA BAZAR RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000085110	Amount for unclaimed and unpaid	12 24-SEP-2018
JASHODA BHALAKIA	JASHODA BHALAKIA	PRABHU NIVAS KAVINANALAL ROAD ELLIS BRIDGE NR TOWN HALL AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000126048	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH C PATEL	SHAILESH C PATEL	PRABHU KRUPA LEWA SHERI AMDAVADI POLE VADODARA 390001	INDIA	Gujarat	Vadodara	390001 0000000000000000902696	Amount for unclaimed and unpaid	50 24-SEP-2018
JIGNESH GHETIA	JIGNESH GHETIA	PRABHAT PETROLEUM COBHADAR ROAD UPLETA DIST RAJKOT GUJ	INDIA	Gujarat	Rajkot	360000 0000000000000000902092	Amount for unclaimed and unpaid	30 24-SEP-2018
SARFARAZALI M SAIYED	SARFARAZALI M SAIYED	POSTMAN NO 2 NAVRANGPURA HO AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 0000000000000000128163	Amount for unclaimed and unpaid	30 24-SEP-2018
KALAVATIBEN SHAH	KALAVATIBEN SHAH	POST UMETA TA BORSAD DIST KHEDA 388515	INDIA	Gujarat	Anand	388430 0000000000000001277040	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSPA KIRIT SONI	PUSPA KIRIT SONI	POST RUDEL TAL BORSAD DIST KHEDA GUJARAT STATE 388140	INDIA	Gujarat	Mahesana	388100 000000000000000077775	Amount for unclaimed and unpaid	17 24-SEP-2018
NATHALAL JERAM JADAV	NATHALAL JERAM JADAV	POST RAJKOT LAXMI NAGAR ST 7 INDIA0001	INDIA	Gujarat	Rajkot	360001 0000000000000000903802	Amount for unclaimed and unpaid	30 24-SEP-2018
SHUSHILABEN NATHALAL THOBHANI	SHUSHILABEN NATHALAL THOBHANI	POST OFFICE ROAD KHAMBHALLA	INDIA	Gujarat	Jamnagar	361305 000000000000000106188	Amount for unclaimed and unpaid	12 24-SEP-2018
SUMATILAL SHAH	SUMATILAL SHAH	POST MOTA POSHINA TALUKA KHEDBRAMA DIST SABARKANTHA GUJARAT 383422	INDIA	Gujarat	Mahesana	383315 000000000000000077108	Amount for unclaimed and unpaid	6 24-SEP-2018
RATANBAI RAVJI PATEL	RATANBAI RAVJI PATEL	POST MIRZAPUR BHUJI KUTCH GUJARAT 370001 001	INDIA	Gujarat	Kachchh	365640 0000000000000000905240	Amount for unclaimed and unpaid	30 24-SEP-2018
BHIKHALAL WALJI PATEL	BHIKHALAL WALJI PATEL	POST MIRZAPAR BHUJI KUTCH GUJARAT 370001 *001	INDIA	Gujarat	Kachchh	370001 0000000000000000905238	Amount for unclaimed and unpaid	30 24-SEP-2018
HAJIBHAI ISMALBHAI FOG	HAJIBHAI ISMALBHAI FOG	POST KHAREDI TA KALAWAD DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361540 0000000000000001301039	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHLESHA PRAFULBHAI PARIKH	ASHLESHA PRAFULBHAI PARIKH	POST KAWANT TALUKA CHHOTTA UDEPUR DIST BARODA TALUKA CHHOTTA UDEPUR DIST BARODA GUJ	INDIA	Gujarat	Vadodara	390000 0000000000000000903030	Amount for unclaimed and unpaid	37 24-SEP-2018
GITABEN NARENDRABHAI SHAH	GITABEN NARENDRABHAI SHAH	POST BOX NO 12 TALUKA MATAR DIST KHEDA	INDIA	Gujarat	Khedra	387300 000000000000000106188	Amount for unclaimed and unpaid	18 24-SEP-2018
MUKTABEN P RAIYAGURU	MUKTABEN P RAIYAGURU	POST AT PINDARA VIA BHATTIA JAMNAGAR INDIA 001	INDIA	Gujarat	Jamnagar	361001 0000000000000000904335	Amount for unclaimed and unpaid	30 24-SEP-2018
GAYAGOBIND PANDEY	GAYAGOBIND PANDEY	PORT OFFICERS BUNGLOW PORT COLONY OKHA 361 350	INDIA	Gujarat	Rajkot	361350 000000000000000065910	Amount for unclaimed and unpaid	300 24-SEP-2018
ABHINANDAN JETLY	ABHINANDAN JETLY	PORTJECT HOUSE EASTERN WING ON GC COLONY PO CHANDKHEDA AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380004 000000000000000119768	Amount for unclaimed and unpaid	30 24-SEP-2018
NITA SONI	NITA SONI	POPULAR JEWELLERS SONI BAZAR RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000118341	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUSUDAN M PANDYA	MADHUSUDAN M PANDYA	POPULAR CLINIC RAMTEKARI ROAD HANUMAN CHOWK DIST BHAVNAGAR TALAJA 364140	INDIA	Gujarat	Bhavnagar	363641 000000000000000090708	Amount for unclaimed and unpaid	12 24-SEP-2018
YAKUTA YUSUF BHAI POONAWALA	YAKUTA YUSUF BHAI POONAWALA	POONAWALA RAMTEKARI SUPPLIERS M G ROAD GODHRA 389001	INDIA	Gujarat	Anand	389001 000000000000000083838	Amount for unclaimed and unpaid	12 24-SEP-2018
JENI MANSURBHAI GODHRAWALA	JENI MANSURBHAI GODHRAWALA	POONAWALA HARDWARE STORES M G ROAD GODHRA 389001	INDIA	Gujarat	Bharuch	388862 000000000000000083841	Amount for unclaimed and unpaid	37 24-SEP-2018
SAROJBEN PATEL	SAROJBEN PATEL	POONAM YOGINIKETAN PLOT NIRMALA CONVENT ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000123377	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJULA SAGLANI	MANJULA SAGLANI	POONAM 23 25 NEW JAGNATH RAJKOT GUJ 360001	INDIA	Gujarat	Rajkot	360000 000000000000000127756	Amount for unclaimed and unpaid	30 24-SEP-2018
DAMJI RAVJI NAKUM	DAMJI RAVJI NAKUM	POOJA INVESTMENT BETHAK ROAD JAM; KHAMBHALLA	INDIA	Gujarat	Jamnagar	361210 000000000000000141390	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVINSING SIRPALI	PRAVINSING SIRPALI	POLICE HEAD QUARTER QUARTER NO 174 JAMNAGAR ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000123336	Amount for unclaimed and unpaid	30 24-SEP-2018
SULEMAN HUSEN DOLA	SULEMAN HUSEN DOLA	POLAN BAZAR MOHAMEDI MOHALA AT PO GODHRA DIST PANCHMAHAL GUJ 389001	INDIA	Gujarat	Anand	388620 000000000000000121296	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH KUMAR AMBALAL KA PATEL	PRAKASH KUMAR AMBALAL KA PATEL	PO VASAO CLOTH MERCHANT TAL ANAND DISTT KHEDA 391830	INDIA	Gujarat	Vadodara	391345 0000000000000000909030	Amount for unclaimed and unpaid	25 24-SEP-2018
NIRANJANABEN M AMIN	NIRANJANABEN M AMIN	PO VALLABH VIDYANAGAR 46GOMATIVAS NANA BAZAR ANAND KHEDA388120	INDIA	Gujarat	Anand	388001 000000000000000121386	Amount for unclaimed and unpaid	30 24-SEP-2018
PIYUSH KUMAR DESAI	PIYUSH KUMAR DESAI	PO TEIGADH TA CHHOTTA UDEPUR DIST BARODA 391156	INDIA	Gujarat	Vadodara	390000 000000000000000090157	Amount for unclaimed and unpaid	12 24-SEP-2018
INDRAVADAN I PATEL	INDRAVADAN I PATEL	PO RANOLI KHADARI FALIYA DIST BARODA 3913	INDIA	Gujarat	Vadodara	390000 000000000000000083525	Amount for unclaimed and unpaid	12 24-SEP-2018
DINESH KUMAR RATILAL PANCHAL	DINESH KUMAR RATILAL PANCHAL	PO NAPAD MANDVI CHOWK TA ANAND DIST KHEDA GUJARAT NAPAD 388350	INDIA	Gujarat	Anand	388350 000000000000000090302	Amount for unclaimed and unpaid	37 24-SEP-2018
JAYESH CHANA BHATT	JAYESH CHANA BHATT	PO NAGARPRIPLA NIKAWA VIADT RAJKOT361162	INDIA	Gujarat	Rajkot	360000 000000000000000085443	Amount for unclaimed and unpaid	12 24-SEP-2018
LALI RAMJI HIRANI	LALI RAMJI HIRANI	PO MANKUVA KUTCH GUJARAT 370030 001	INDIA	Gujarat	Kachchh	370001 0000000000000000904193	Amount for unclaimed and unpaid	30 24-SEP-2018
ISHAVARLAL N PATEL	ISHAVARLAL N PATEL	PO KUMBHASAN TA PALANPUR DT BANASKANTHA N GUJARAT 385518	INDIA	Gujarat	Mahesana	385110 000000000000000077582	Amount for unclaimed and unpaid	12 24-SEP-2018
NARESHKUMAR N PATEL	NARESHKUMAR N PATEL	PO KUMBHASAN TA PALANPUR DT BANASKANTHA 385518	INDIA	Gujarat	Banas Kantha	385500 000000000000000077583	Amount for unclaimed and unpaid	37 24-SEP-2018
MANOJ RAMDAS PATEL	MANOJ RAMDAS PATEL	PO KOTHA TA KALOL DI MAHESANA GUJARAT 382735	INDIA	Gujarat	Mahesana	382721 000000000000000119803	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH L HINSU	RAMESH L HINSU	PO KHARVA TAL DHROL DIST JAMNAGAR 361210	INDIA	Gujarat	Jamnagar	361141 000000000000000127223	Amount for unclaimed and unpaid	30 24-SEP-2018
VITHALBHAI PRAGJIBHAI	VITHALBHAI PRAGJIBHAI	PO BADALPUR VIA SONGADH TAL PALITANA DIST BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364250 000000000000000134628	Amount for unclaimed and unpaid	150 24-SEP-2018
PRABHAVATI CHINUBHAI SHAH	PRABHAVATI CHINUBHAI SHAH	PO & AT BAREJA DISTT AHMEDABAD BAREJA PIN 382425	INDIA	Gujarat	Ahmedabad	380000 000000000000000082421	Amount for unclaimed and unpaid	17 24-SEP-2018
MADHUMATI HARSHAD LAL VORA	MADHUMATI HARSHAD LAL VORA	PNO 203 NEAR JAIN TEMPLE SECTOR 22 GANDHI NAGAR GUJ	INDIA	Gujarat	Gandhinagar	382001 000000000000000134628	Amount for unclaimed and unpaid	30 24-SEP-2018
HASAN A ISMAIL	HASAN A ISMAIL	PMS TRANSPORT LANE RANI MASUD GODHRA 389001 INDIA 001	INDIA	Gujarat	Anand	388620 0000000000000000904211	Amount for unclaimed and unpaid	30 24-SEP-2018
PALLAVI MEHTA	PALLAVI MEHTA	PLOT NO4462 SECTOR NO3 C GROAD GANDHINAGAR	INDIA	Gujarat	Junagadh	362001 0000000000000000907244	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA MAL MOHNOT	NARENDRA MAL MOHNOT	PLOT NO4 A1ST FLOORNEAR DRODHOKARA S HOUSECHAROTARCAD OPHOUSING SOCOLD PADRA ROAD	INDIA	Gujarat	Vadodara	390020 000000000000000136915	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKANYABEN HIMATILAL BHATT	SUKANYABEN HIMATILAL BHATT	PLOT NO 92 MUKESH VIDYAHYA NAGAR NR SRS BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364001 000000000000000130450	Amount for unclaimed and unpaid	47 24-SEP-2018
MANGLABEN KANTILAL	MANGLABEN KANTILAL	PLOT NO 781 B VIJAYRAJ NAGAR OPP PRAGATI MANDAL WADI NO 1 ADARSH COOP HSG SOC BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364000 000000000000000090801	Amount for unclaimed and unpaid	25 24-SEP-2018
BHARATKUMAR RAVJIBHAI PATEL	BHARATKUMAR RAVJIBHAI PATEL	PLOT NO 64 BAKUL SOCIETY BEHIND SHANKAR S TEMPLE BHAVNAGAR BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364003 0000000000000001300476	Amount for unclaimed and unpaid	17 24-SEP-2018
KALPNA VINODRAI SHAH	KALPNA VINODRAI SHAH	PLOT NO 64 BAKUL SOCIETY BEHIND SHANKAR S TEMPLE BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000075813	Amount for unclaimed and unpaid	12 24-SEP-2018
TARUNABEN VINODRAI SHAH	TARUNABEN VINODRAI SHAH	PLOT NO 64 BAKUL SOCIETY BEHIND SHANKAR S TEMPLE BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090838	Amount for unclaimed and unpaid	12 24-SEP-2018
LILAVANTI SHAH	LILAVANTI SHAH	PLOT NO 638 SARVODAY NEAR GITA CHOWK DERI ROAD BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090816	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTILAL SHAH	KANTILAL SHAH	PLOT NO 638 SARVODAY DER ROAD KRISHNA NAGAR BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000121904	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASBEN BABUBHAI MODI	KAILASBEN BABUBHAI MODI	PLOT NO 603 I SECTOR 7 B GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382007 00000000000000012034100	Amount for unclaimed and unpaid	2 24-SEP-2018
AMRUTLAL S PATEL	AMRUTLAL S PATEL	PLOT NO 60 MARKET YARD PO KUKARVADA TA VIJAPUR DIST MEHSANA 382830	INDIA	Gujarat	Mahesana	382721 000000000000000120801	Amount for unclaimed and unpaid	30 24-SEP-2018
ISHWAR BHAI CHATUR BHAI PATEL	ISHWAR BHAI CHATUR BHAI PATEL	PLOT NO 558 4 PUSHPAK PANCHDEV ROAD SECTOR22 GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382007 000000000000000121970	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSHREE BHADIADRA	JAYSHREE BHADIADRA	PLOT NO 556B GOLLU TENAMENTS NEW MANEKWADI CIRCLE BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000121793	Amount for unclaimed and unpaid	30 24-SEP-2018
SALIM ABDULLA CHAKKIWALA	SALIM ABDULLA CHAKKIWALA	PLOT NO 55 SHALIMAR SOCIETY ADAJAN PATIA SURAT	INDIA	Gujarat	Surat	395009 00000000000000012010701	Amount for unclaimed and unpaid	50 24-SEP-2018
KIRIT M ADHVARYU	KIRIT M ADHVARYU	PLOT NO 513 I SECTOR 8 B GOKUL SOCIETY 8 H CH 2 BUS STOP GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382022 000000000000000029487	Amount for unclaimed and unpaid	100 24-SEP-2018
MAYASHANKAR ADHVARYU	MAYASHANKAR ADHVARYU	PLOT NO 513 I SECTOR 8 B GOKUL SOCIETY 8 H CH 2 BUS STOP GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382022 000000000000000029455	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMANBHAI RATANSIBHAI VAGHASIYA	RAMANBHAI RATANSIBHAI VAGHASIYA	PLOT NO 5052 NEAR LYKA CHOWDI GIDC ANKLESHWAR	INDIA	Gujarat	Bharuch	393002 00000000000000012033200	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH VED	MUKESH VED	PLOT NO 4702 SEC NO 12 GANDHI NAGAR GUJARAT 382012	INDIA	Gujarat	Gandhinagar	380063 000000000000000091527	Amount for unclaimed and unpaid	37 24-SEP-2018
ANKIT D PATEL	ANKIT D PATEL	PLOT NO 461 VIJAYRAJ NAGAR STREET NO 8 OPP SHASTRI NAGAR BHAVNAGAR 364003	INDIA	Gujarat	Bhavnagar	364000 000000000000000121921	Amount for unclaimed and unpaid	30 24-SEP-2018
BHIKHIBEN C PATEL	BHIKHIBEN C PATEL	PLOT NO 411A1 SECTOR 6A NEAR GH2 GANDHI NAGAR GUJARAT 382006	INDIA	Gujarat	Gandhinagar	382000 000000000000000121969	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH P PATEL	PRAKASH P PATEL	PLOT NO 4 SARVODAY NAGAR OPP JAIN DERASAR BHUYANDEV CHAR RASTA SOLA ROADAHMEDABAD 38006	INDIA	Gujarat	Ahmedabad	380000 000000000000000077928	Amount for unclaimed and unpaid	12 24-SEP-2018
SHYAM JAYNIASH AMIN	JAYNIASH AMIN	PLOT NO 3651 SECTOR 22 GANDHINAGAR 382022 GUJARAT	INDIA	Gujarat	Gandhinagar	382006 000000000000000020903	Amount for unclaimed and unpaid	340 24-SEP-2018
RASHIKBHAI NARANDAS PATEL	RASHIKBHAI NARANDAS PATEL	PLOT NO 35 2 SECTOR 26 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382026 0000000000000001302201	Amount for unclaimed and unpaid	30 24-SEP-2018
CHETANKUMAR BHATT	CHETANKUMAR BHATT	PLOT NO 33H BORDIGATE BHAVNAGAR 364005	INDIA	Gujarat	Bhavnagar	364000 000000000000000121824	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATESAN VEDHA GIRI	VENKATESAN VEDHA GIRI	PLOT NO 313 RES SEC GIDC VAPI 396195	INDIA	Gujarat	Valsad	396001 0000000000000000904553	Amount for unclaimed and unpaid	47 24-SEP-2018
A K KAPADIA	A K KAPADIA	PLOT NO 3 BALGAYATRI SOCIETY OPP GOKUL ROW HOUSES MANEKBAG AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000087925	Amount for unclaimed and unpaid	17 24-SEP-2018
NISHIT K KAPADIA	NISHIT K KAPADIA	PLOT NO 3 BALGAYATRI SOCIETY OPP GOKUL ROW HOUSES MANEKBAG AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000087924	Amount for unclaimed and unpaid	17 24-SEP-2018
BHAVESH TRIVEDI	BHAVESH TRIVEDI	PLOT NO 3 AJAYWADI SUBHASH NAGAR BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000121903	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ HARIVADAN LEKINWALA	MANOJ HARIVADAN LEKINWALA	PLOT NO 289 SECTOR 29 NEAR GH 6 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382029 00000000000000012033500	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ HARIVADAN LEKINWALA	MANOJ HARIVADAN LEKINWALA	PLOT NO 289 SECTOR 29 NR GH 6 GANDHINAGAR GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382029 00000000000000012017500	Amount for unclaimed and unpaid	1 24-SEP-2018
JAWAHAR AJITKUMAR PATEL	JAWAHAR AJITKUMAR PATEL	PLOT NO 281 OPP GURUKUL DRIVE IN ROAD MEMNAGAR AHMEDABAD 380052 001	INDIA	Gujarat	Ahmedabad	380051 0000000000000000907434	Amount for unclaimed and unpaid	30 24-SEP-2018
BUAL RAJNI SANGHVI	BUAL RAJNI SANGHVI	PLOT NO 238 SECTOR 22 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382022 0000000000000001300183	Amount for unclaimed and unpaid	12 24-SEP-2018
VASANTRAY C JOSHI	VASANTRAY C JOSHI	PLOT NO 2326 VARSHA SOCIETY SUBHASHNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 0000000000000001300476	Amount for unclaimed and unpaid	25 24-SEP-2018
INDIRA M MANIAR	INDIRA M MANIAR	PLOT NO 2251 ANISHANT NEAR POOLWARIHILL DRIVEBHAVNAGAR364 002	INDIA	Gujarat	Bhavnagar	364000 000000000000000100380	Amount for unclaimed and unpaid	12 24-SEP-2018
PADMA N BEDI	PADMA N BEDI	PLOT NO 189 WARD 4 A ADIPUR KUTCH [GUJARAT]	INDIA	Gujarat	Kachchh	370110 000000000000000139297	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRISH VYAS	GIRISH VYAS	PLOT NO 1721 SEC 22 GANDHI NAGARGUJ 382022	INDIA	Gujarat	Gandhinagar	380081 000000000000000091541	Amount for unclaimed and unpaid	12 24-SEP-2018
LAXMAN JESHWANI	LAXMAN JESHWANI	PLOT NO 168 WARD 12 C ULASHAH NAGAR GANDHIDHAM KACHCHH	INDIA	Gujarat	Kachchh	370201 000000000000000136612	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH H SHAH	RAJESH H SHAH	PLOT NO 16 KALANALA NANBHADWADI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000000148495	Amount for unclaimed and unpaid	25 24-SEP-2018
OZA NILESH VITTHALBHAI	OZA NILESH VITTHALBHAI	PLOT NO 1565 I SECTOR NO 2 C GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382002 0000000000000001302429	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL PANNABEN HIMMATBHAI	PATEL PANNABEN HIMMATBHAI	PLOT NO 151 2 SECTOR 1 B GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382009 0000000000000001302429	Amount for unclaimed and unpaid	100 24-SEP-2018

MAHESH H VASAWANI	MAHESH H VASAWANI	PLOT NO 14 NAINA SOCIETY MAKARPURA RD OPP ONGC CLY BARODA 390009001	INDIA	Gujarat	Vadodara	390007 000000000000000904332	Amount for unclaimed and unpaid	30 24-SEP-2018
GURDIP AHLUWALIA	GURDIP AHLUWALIA	PLOT NO 1273 1 SECTOR 7 D GANDHINAGAR GUJARAT 382007	INDIA	Gujarat	Gandhinagar	382000 0000000000000000091479	Amount for unclaimed and unpaid	25 24-SEP-2018
JASOLIYA ARVIND MEGHUIBHAI	JASOLIYA ARVIND MEGHUIBHAI	PLOT NO 11 ADAARSH SOCIETY JAIL ROAD 401 KRISHNA KUNJI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 00000000000000000300394	Amount for unclaimed and unpaid	37 24-SEP-2018
BHAVNA MANGALDAS PATEL	BHAVNA MANGALDAS PATEL	PLOT NO 109 SARDAR GURJI PATAN NG 384265	INDIA	Gujarat	Mahesana	384170 0000000000000000077482	Amount for unclaimed and unpaid	12 24-SEP-2018
JASVANTI K THAKKER	JASVANTI K THAKKER	PLOT NO 1046 KUNDAN KUNJ AMBAWADI BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 0000000000000000090954	Amount for unclaimed and unpaid	37 24-SEP-2018
JYOTSNABEN C THAKKER	JYOTSNABEN C THAKKER	PLOT NO 1046 KUNDAN KUNJ AMBAWADI BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 0000000000000000090955	Amount for unclaimed and unpaid	37 24-SEP-2018
PARESHKUMAR PRATAPPSINH SOLANKI	PARESHKUMAR PRATAPPSINH SOLANKI	PLOT NO 1031 2 SECTOR 13 'C' GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382016 00000000000000000302429	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ SHAH	MANOJ SHAH	PLOT NO 1016 SILPINAGAR KALANALA BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364000 0000000000000000090960	Amount for unclaimed and unpaid	12 24-SEP-2018
MHEMODMIYA NAKHUDA	MHEMODMIYA NAKHUDA	PLOT 453 2 SEC 12 GANDHI NAGAR 382012	INDIA	Gujarat	Gandhinagar	382000 00000000000000000091521	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMADEVI R PRASAD	RAMADEVI R PRASAD	PLOT 298 SECTOR 20 OPP ENQUIRY OFF GANDHINAGAR 382020	INDIA	Gujarat	Gandhinagar	380061 0000000000000000080768	Amount for unclaimed and unpaid	35 24-SEP-2018
KUNTAL KANTILAL SHAH	KUNTAL KANTILAL SHAH	PLOT 25 ANTRIX STATION ROAD TALAJA D HHAVNAGAR 364140	INDIA	Gujarat	Bhavnagar	364002 00000000000000000909830	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARTI R SOLANKI	BHARTI R SOLANKI	PLOT 169 1ST FLOOR OPP NIGAM PETROL PUMP SECTOR 21 GANDHINAGAR GUJARAT 380021	INDIA	Gujarat	Gandhinagar	380061 0000000000000000088424	Amount for unclaimed and unpaid	6 24-SEP-2018
SANT SHARAN BPATEL	SANT SHARAN BPATEL	PLANT BREEDING KHEHWADIG A UANAND	INDIA	Gujarat	Mahesana	388110 00000000000000000135770	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTSHARAN B PATEL	SANTSHARAN B PATEL	PLAN BREEDING SECTION GUJAGRIL UNIANAND	INDIA	Gujarat	Ahmedabad	380000 0000000000000000082870	Amount for unclaimed and unpaid	25 24-SEP-2018
SUBHADRABEN SHAH	SUBHADRABEN SHAH	PIYUSH KUMAR AND CO 496 NAVA RASTA RANGATI KAPAD BZR ASTODIA AHMEDABAD 388001	INDIA	Gujarat	Anand	388315 00000000000000000134548	Amount for unclaimed and unpaid	30 24-SEP-2018
VANITA ARVINDBHAI PATEL	VANITA ARVINDBHAI PATEL	PITRU SMRUTIALKAPURI PO SARSA TA ANAND DIST KAIRAGUJ388365	INDIA	Gujarat	Anand	388307 0000000000000000099434	Amount for unclaimed and unpaid	67 24-SEP-2018
VANITA ARVINDBHAI PATEL	VANITA ARVINDBHAI PATEL	PITRU SMRUTIALKAPURI PO SARSA TA ANAND	INDIA	Gujarat	Rajkot	360000 00000000000000000109876	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHESH VYAS	MAHESH VYAS	PITRU KRUPA LABHDIP SOCIETY GANDHI GRAM RAJKOT 360005	INDIA	Gujarat	Mahesana	384315 0000000000000000000115058	Amount for unclaimed and unpaid	5 24-SEP-2018
PATEL JAYANTIBHAI KACHARALAL	PATEL JAYANTIBHAI KACHARALAL	PITHOLI GATESUTARWADO VADNAGAR 384355	INDIA	Gujarat	Anand	389001 00000000000000000905459	Amount for unclaimed and unpaid	30 24-SEP-2018
HUSENI MOHAMMED PIPLDI	HUSENI MOHAMMED PIPLDI	PIPLDI MANSION ASTANA BAZAR LUNAVADA 389230 INDIA 001	INDIA	Gujarat	Ahmedabad	380000 000000000000000000128220	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNA GIRDHARBHAI PATEL	ARUNA GIRDHARBHAI PATEL	PIPLAVALI KHADI PO NARODA AHMEDABAD 382325	INDIA	Gujarat	Anand	388255 00000000000000000115685	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLABEN RAMANLAL SHETH	KAMLABEN RAMANLAL SHETH	PIPLA KHADI PANCH HATADIA DI KHEDA BALASINOR 388255	INDIA	Gujarat	Rajkot	360002 000000000000000001201800	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSRAJBHAI MOHANBHAI PATEL	HANSRAJBHAI MOHANBHAI PATEL	PIPALIYA HOLL 2 SAHKAR SOCIETY B H HASANVADI RAJKOT	INDIA	Gujarat	Ahmedabad	380000 00000000000000000115553	Amount for unclaimed and unpaid	30 24-SEP-2018
NAROTTAMBHAI PATEL	NAROTTAMBHAI PATEL	PINTOO ENGINEERING ASHAPURI SAW MILL COMPAUND SAUPUR AHMEDABAD 382345	INDIA	Gujarat	Surendranagar	363001 00000000000000000093246	Amount for unclaimed and unpaid	12 24-SEP-2018
RASIKAL POPATLAL SANGHAVI	RASIKAL POPATLAL SANGHAVI	PINAL OPP GANDHI NAGAR SOCIETY BLOCK NO 32 RATANPAR DIST SURENDRA NAGAR 363020	INDIA	Gujarat	Kheda	387001 0000000000000000089208	Amount for unclaimed and unpaid	25 24-SEP-2018
DURAL PATEL	DURAL PATEL	PU BHAGOL TEKRA FALIA NADIAD DI KAIRA 387001	INDIA	Gujarat	Mahesana	387001 00000000000000000129846	Amount for unclaimed and unpaid	30 24-SEP-2018
ATUL A SHAH	ATUL A SHAH	PU BHAGOL TEKRA FALIA GURUKRUPA NADIAD KAIRADIST 387001	INDIA	Gujarat	Vadodara	391140 0000000000000000083635	Amount for unclaimed and unpaid	37 24-SEP-2018
BALVANTRAI RANCHHODJI MISTRY	BALVANTRAI RANCHHODJI MISTRY	PETROCHEMICAL TOWNSHIP QR NO B II 133 BARODA GUJ 391345	INDIA	Gujarat	Ahmedabad	380000 00000000000000000115595	Amount for unclaimed and unpaid	30 24-SEP-2018
HAJARABEN I PAYAK	HAJARABEN I PAYAK	PAYAKWADA DHANDHUKA DT AHMEDABAD 382460	INDIA	Gujarat	Jamnagar	361005 00000000000000000300974	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV PRAKASHCHANDRA KATARMAL	SANJEEV PRAKASHCHANDRA KATARMAL	PAVANCHAKRI BESIDE BHANUSHALI'S CAST HALL JAMNAGAR	INDIA	Gujarat	Rajkot	360000 00000000000000000123417	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARTI KOTAK	BHARTI KOTAK	PATWARI NO DELO OPP HANUMAN TEMPAL BEDE NAKA MAIN ROAD RAJKOT 360001	INDIA	Gujarat	Anand	388255 00000000000000000300652	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHABEN JAGDISHCHANDRA SHAH	ASHABEN JAGDISHCHANDRA SHAH	PATWYA SHERI BALASINOR	INDIA	Gujarat	Anand	388255 0000000000000000089371	Amount for unclaimed and unpaid	12 24-SEP-2018
MANHAR LAL VIRCHAND BHAI SHAH	MANHAR LAL VIRCHAND BHAI SHAH	PATWYA SHAHRI BALASINOR KHEDA 388255	INDIA	Gujarat	Mahesana	385535 000000000000000000027480	Amount for unclaimed and unpaid	100 24-SEP-2018
BAKUL MANHARLAL SHAH	BAKUL MANHARLAL SHAH	PATWYA SHAHRI BALASINOR DIST KHEDA 388255	INDIA	Gujarat	Ahmedabad	380000 00000000000000000120795	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJIT BHAI P PATEL	RANJIT BHAI P PATEL	PATWYA POLE LAKHAVAD NADIAD 387001	INDIA	Gujarat	Mahesana	384335 00000000000000000126915	Amount for unclaimed and unpaid	30 24-SEP-2018
PRKASH SHAH	PRKASH SHAH	PATWYA BUILDING NEAR POST SUBARMUTIAHMEDABAD 380005	INDIA	Gujarat	Jamnagar	360575 00000000000000000092248	Amount for unclaimed and unpaid	25 24-SEP-2018
JIVIBEN RAMABHAI PATEL	JIVIBEN RAMABHAI PATEL	PATIDAR BROTHERS NO 19 PALANPUR GURUNAKAM CHOWK CITY LIGHT ROAD DIST B K N GUJ 385001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000000115781	Amount for unclaimed and unpaid	30 24-SEP-2018
KANCHANBEN RASIKAL PATALIA	KANCHANBEN RASIKAL PATALIA	PATYAK FALT ANDABAVASCHAKLA JAMNAGAR 361001	INDIA	Gujarat	Mahesana	387335 000000000000000000088766	Amount for unclaimed and unpaid	37 24-SEP-2018
NANDUBHAI I PATEL	NANDUBHAI I PATEL	PATELVAS SHAHWADI POST NAROL AHMEDABAD 382405	INDIA	Gujarat	Ahmedabad	380000 000000000000000000089517	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH CHADRA AMBALAL PATEL	RAMESH CHADRA AMBALAL PATEL	PATEL WADA KAPADWANU DIST KHEDA GUJARAT 387620	INDIA	Gujarat	Ahmedabad	383205 00000000000000000301485	Amount for unclaimed and unpaid	47 24-SEP-2018
SAAILASH NARAYAN BHAI PATEL	SAAILASH NARAYAN BHAI PATEL	PATEL VAS AT VILLAGE TAUPUR TA PRANTU SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	365220 00000000000000000301039	Amount for unclaimed and unpaid	12 24-SEP-2018
GOVINDKUMAR M PATEL	GOVINDKUMAR M PATEL	PATEL TYRE AGENCY NEAR BUS STAND DIST AMRELI DAMNAGAR	INDIA	Gujarat	Amreli	360007 00000000000000000132731	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJNIKANT HARIBHAI PATEL	RAJNIKANT HARIBHAI PATEL	PATEL TRADERS MARKET YARDS GATE GONDAL 360311	INDIA	Gujarat	Mahesana	383205 000000000000000000088881	Amount for unclaimed and unpaid	22 24-SEP-2018
GEETA JAYANTI	GEETA JAYANTI	PATEL TOBACCO AND TEA STORES STATION ROAD PO MODASA S K GUJ 383315	INDIA	Gujarat	Valsad	396001 00000000000000000093764	Amount for unclaimed and unpaid	30 24-SEP-2018
RITABEN SONI	RITABEN SONI	PATEL STREET DESARA VIA BILLIMORA D BULSAR 396321	INDIA	Gujarat	Rajkot	363621 00000000000000000118367	Amount for unclaimed and unpaid	30 24-SEP-2018
BAKULESH BHAGVANJI NAIK	BAKULESH BHAGVANJI NAIK	PATEL SOCIETY BLOCK NO A B GANGA JAMUNA RAVAPAR ROAD MORBI 363641	INDIA	Gujarat	Junaagadh	362001 0000000000000000000141497	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHU SANJA	PRABHU SANJA	PATEL PAN HOUSE NEAR OCTROI NAJIA DOLATPURA	INDIA	Gujarat	Ahmedabad	380000 0000000000000000082498	Amount for unclaimed and unpaid	25 24-SEP-2018
GIRISH M RAIYANI	GIRISH M RAIYANI	PATEL NIWAS MAHARASHTRIA SOCIETY ELLSBIDGE AHMEDABAD 380006	INDIA	Gujarat	Mahesana	384001 00000000000000000121080	Amount for unclaimed and unpaid	30 24-SEP-2018
PATESH PATEL	PATESH PATEL	PATEL NAGAR SOCIETY OPP NAVA PARA MEHSANA 384001	INDIA	Gujarat	Rajkot	363510 00000000000000000118407	Amount for unclaimed and unpaid	30 24-SEP-2018
KASHIBEN JOITARAM PATEL	KASHIBEN JOITARAM PATEL	PATEL FOOD INDUSTRIES GANDHI CHOWK MORBI363641	INDIA	Gujarat	Vadodara	390000 0000000000000000083768	Amount for unclaimed and unpaid	37 24-SEP-2018
JITENDRA R PATEL	JITENDRA R PATEL	PATEL FALIA TARSALI VILLAGE DIST BARODA390009	INDIA	Gujarat	Jamnagar	361305 0000000000000000093552	Amount for unclaimed and unpaid	25 24-SEP-2018
NIRUBEN PATEL	NIRUBEN PATEL	PATEL CONSTRUCTION CO PB NO 8 MITHPUR DIST JAM NAGAR GUJ 361345	INDIA	Gujarat	Jamnagar	361006 00000000000000000112527	Amount for unclaimed and unpaid	37 24-SEP-2018
VIRAL PATEL	VIRAL PATEL	PATEL COLONY ROAD NO44 PHALGUN APARTMENTFLAT NO 5 JAM NAGARGUJARAT	INDIA	Gujarat	Jamnagar	361005 0000000000000000092035	Amount for unclaimed and unpaid	25 24-SEP-2018
SHOBHANA SHAPARIA	SHOBHANA SHAPARIA	PATEL COLONY ROAD NO 2 OPP AMARJIT TAILOR BEHIND VIKASH GRUH JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361005 0000000000000000092033	Amount for unclaimed and unpaid	25 24-SEP-2018
JANVIBEN N GOPIYANI	JANVIBEN N GOPIYANI	PATEL COLONY ROAD NO 2 OPP AMARJIT TAILOR BEHIND VIKASH GRUH JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361005 0000000000000000092034	Amount for unclaimed and unpaid	25 24-SEP-2018
NAVINCHANDRA D GOPIYANI	NAVINCHANDRA D GOPIYANI	PATEL COLONY ROAD NO 2 OPP AMAR JIT TAILORS BH VIKASH GRUH JAMNAGAR OUT SIDE KHOJA GATE 361005	INDIA	Gujarat	Jamnagar	361002 00000000000000000110003	Amount for unclaimed and unpaid	12 24-SEP-2018
NAYANA N GOPIYANI	NAYANA N GOPIYANI	PATEL COLONY GUNDALA ROAD 360311 INDIA *001	INDIA	Gujarat	Rajkot	360311 00000000000000000906512	Amount for unclaimed and unpaid	30 24-SEP-2018
NAYANA NAVINCHANDRA GOPIYANI	NAYANA NAVINCHANDRA GOPIYANI	PATEL COLONY 9 ROAD NO 5 NR KRUSHNA PRO STORE KHIRA FOUNDRY JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 0000000000000000012010900	Amount for unclaimed and unpaid	45 24-SEP-2018
BHANU VASOYA	BHANU VASOYA	PATEL CHOWK NAVAGADH	INDIA	Gujarat	Rajkot	360370 00000000000000000300974	Amount for unclaimed and unpaid	25 24-SEP-2018
ARVIND JETHALAL MORZARIA	ARVIND JETHALAL MORZARIA	PATEL BUILDING 3 NADIPA ROAD JAMNAGAR GUJARAT 361001001	INDIA	Gujarat	Jamnagar	361001 00000000000000000903715	Amount for unclaimed and unpaid	30 24-SEP-2018
VRAILAL HAKUBHAI PADARIYA	VRAILAL HAKUBHAI PADARIYA	PATEL BROTHERS CHEMIST & DRUGIST PANIGATE BARODA 390017	INDIA	Gujarat	Vadodara	390000 00000000000000000121528	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND H PATEL	ARVIND H PATEL	PATEL BROTHERS CHEMIST & DRUGIST PANIGATE BARODA 390017	INDIA	Gujarat	Vadodara	390000 00000000000000000121529	Amount for unclaimed and unpaid	30 24-SEP-2018
KAUSHIK PATEL	KAUSHIK PATEL	PATEL BIPINCHANDRA AND CO KHAND BAJAR GRAIN MARKET JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000000107521	Amount for unclaimed and unpaid	25 24-SEP-2018
POMPY PATEL	POMPY PATEL	PATEL BHUVAN SURVARIN KHADI TA ANAND AT SARSA D KAIRA GUJ 388365	INDIA	Gujarat	Anand	388365 0000000000000000083861	Amount for unclaimed and unpaid	17 24-SEP-2018
JANKIBEN M PATEL	JANKIBEN M PATEL	PATEL BHUVAN ADVANCE MILL CHAWL SHAHIBAUG ROAD AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000000130162	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRAVADEN KANTIBHAI PATEL	INDRAVADEN KANTIBHAI PATEL	PATEL BHUVAN 2ND FL ADVANCE MILL CHAWL SHAHIBAUG ROAD AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000000130310	Amount for unclaimed and unpaid	30 24-SEP-2018
DOSHI ROOPA M	DOSHI ROOPA M	PATEL AUTO ELECTRICAL SERVICE CIMNA ROAD KALAVADI SHIRA 361160	INDIA	Gujarat	Jamnagar	361008 00000000000000000091968	Amount for unclaimed and unpaid	25 24-SEP-2018
DOSHI MANISH HIRALAL	DOSHI MANISH HIRALAL	PATEL ASSOCIATES 2215IDDHI TOWER MARKET CHAR RASTA	INDIA	Gujarat	Bharuch	393001 00000000000000000142689	Amount for unclaimed and unpaid	60 24-SEP-2018
DHANJI SANGANI	DHANJI SANGANI	PATCO HOUSE OPP AMBERTALKIES V V NAGAR 388120	INDIA	Gujarat	Anand	388120 00000000000000000105268	Amount for unclaimed and unpaid	50 24-SEP-2018
CHETAN R PATEL	CHETAN R PATEL	PATAWAD STREET NEAR BHAGAT PLACE BHANNVAD DT JAMNAGAR 360510	INDIA	Gujarat	Jamnagar	360410 00000000000000000123427	Amount for unclaimed and unpaid	30 24-SEP-2018
RIPAL PATEL	RIPAL PATEL	PATANPURA TA MANSI DIST GANDHINAGAR DIST GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382811 00000000000000000301276	Amount for unclaimed and unpaid	25 24-SEP-2018
JAGDISH SIDDHAPURA	JAGDISH SIDDHAPURA	PARULBEN PATEL SUBHASHNAGAR CHOWK C O CHANDNI GEN S KOTHARIYA ROAD RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 0000000000000000085233	Amount for unclaimed and unpaid	37 24-SEP-2018
PATEL KANUBHAI SOMABHAI	PATEL KANUBHAI SOMABHAI	PARTH' PRAMUHH SWAMINAGAR SARA ROAD DIST SURENDRANAGAR HALVAD	INDIA	Gujarat	Surendranagar	363330 00000000000000000300974	Amount for unclaimed and unpaid	30 24-SEP-2018
PARULBEN PATEL	PARULBEN PATEL	PARTH CLINIC HOSPITAL ROAD ATPO DHROL DIST JAMNAGAR 361210	INDIA	Gujarat	Jamnagar	361140 00000000000000000118452	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVINDBHAI KHIAMBHAI VARU	GOVINDBHAI KHIAMBHAI VARU	PARTH B H KADIA SOCIETY NR GOKULDHAM RAJKOT 360004	INDIA	Gujarat	Rajkot	360000 00000000000000000109959	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMESH B DEVANI	RAMESH B DEVANI	PARTH APARTMENT BLOCK NO 3 GAURISHANKAR STREET VANDAFALI JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 00000000000000000300974	Amount for unclaimed and unpaid	25 24-SEP-2018
BINA A MALVI	BINA A MALVI	PARTH 2 B 2 VIMAL APARTMENTS NEAR JAIN DEKASR KESHAVNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000000077785	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVESH RAMNIKLAL KOTHARI	BHAVESH RAMNIKLAL KOTHARI	PARSIWAD KHAMBHAI DISTKEPA	INDIA	Gujarat	Anand	388540 00000000000000000135748	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVINDBHAI MODI	ARVINDBHAI MODI	PARSI FALIA AT AND POST KHOJAL TAL KARMRAJ DIST SURAT 394190	INDIA	Gujarat	Surat	395000 00000000000000000094116	Amount for unclaimed and unpaid	47 24-SEP-2018
ZUBEDABEGUM ATEQUADALQ	ZUBEDABEGUM ATEQUADALQ	PARSHWANATH FINANCEE 4PARASMANI SOCIETYJAWAHAR CHOWKSBARMATI	INDIA	Gujarat	Ahmedabad	380004 0000000000000000089864	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTILAL MAKANBHAI PATEL	SHANTILAL MAKANBHAI PATEL							
KAMLESH KANUBHAI SONI	KAMLESH KANUBHAI SONI							

MAKBULBHAI JUMAMIYA MEHLIM	MAKBULBHAI JUMAMIYA MEHLIM	PARSHWANATH FINANCEE 4PARASMANI SOCIETYJAWAHAR CHOWKSABARMATI	INDIA	Gujarat	Ahmedabad	380004	00000000000000089863	Amount for unclaimed and unpaid	12	24-SEP-2018
MANUBHAI HIRABHAI PRAJAPATI	MANUBHAI HIRABHAI PRAJAPATI	PARSHWANATH FINANCEE 4PARASMANI SOCIETYJAWAHAR CHOWKSABARMATI	INDIA	Gujarat	Ahmedabad	380004	00000000000000089866	Amount for unclaimed and unpaid	12	24-SEP-2018
BHARATGOPALDAS DHAKANI	BHARATGOPALDAS DHAKANI	PARSHWANATH FINANCEE 4PARASMANI SOCIETYJAWAHAR CHOWK	INDIA	Gujarat	Ahmedabad	380004	00000000000000082210	Amount for unclaimed and unpaid	12	24-SEP-2018
JEETENDRA PARMAR	JEETENDRA PARMAR	PARSEE DHARMA SHALLA NAVAPARA BHAVNAGAR 360001	INDIA	Gujarat	Bhavnagar	364000	00000000000000090933	Amount for unclaimed and unpaid	17	24-SEP-2018
MANJULABEN ARVINDBHAI PATEL	MANJULABEN ARVINDBHAI PATEL	PARIPIYA BUID OPP EXPRESS HOTEL ALKAPURI BARODA 390005	INDIA	Gujarat	Vadodara	390000	00000000000000090370	Amount for unclaimed and unpaid	47	24-SEP-2018
USHABEN PATEL	USHABEN PATEL	PARKOT STREET RANDER SURAT395005	INDIA	Gujarat	Surat	395000	000000000000000110010	Amount for unclaimed and unpaid	25	24-SEP-2018
PARIKH HEMANGNIBEN BUDHABHAI	PARIKH HEMANGNIBEN BUDHABHAI	PARKOTA MOTOVAS VIRAMGAM 382150	INDIA	Gujarat	Gandhinagar	382100	000000000000000076468	Amount for unclaimed and unpaid	47	24-SEP-2018
ARUNA MEHTA	ARUNA MEHTA	PARISHRAMSAURSHTRA KALA KENDRA SOCIETYSTREET NO ZNIRMALA SCHOOL ROADRAJKOTGUJ	INDIA	Gujarat	Rajkot	360002	000000000000000137658	Amount for unclaimed and unpaid	30	24-SEP-2018
JITENDRA MOHANLAL VIRANI	JITENDRA MOHANLAL VIRANI	PARISHRAM NIR SOBHAN BLANGLAW PATEL COLONY STREET NO 8 JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361005	000000000000000092264	Amount for unclaimed and unpaid	17	24-SEP-2018
REKHA DHURUVA	REKHA DHURUVA	PARIMAL OUTSIDE RHAMBHALIA GATE BEHIND MADHAPAI TEMPLE JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361004	000000000000000127312	Amount for unclaimed and unpaid	30	24-SEP-2018
SHARDABEN SHANTILAL OZA	SHARDABEN SHANTILAL OZA	PARJAT 3 KALAS NAGAR OPP ST BUS STATION SUMER CLUB ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001	000000000000000092344	Amount for unclaimed and unpaid	37	24-SEP-2018
PUSHPA PARSHOTAM PATEL	PUSHPA PARSHOTAM PATEL	PARIDHAN EMPORIUM STATION ROAD UNIHA N G 384170	INDIA	Gujarat	Mahesana	384002	000000000000000077551	Amount for unclaimed and unpaid	12	24-SEP-2018
PARESH RAMESHBHAI TAILOR	PARESH RAMESHBHAI TAILOR	PARESH RAMESH BHAI TAILOR B35 SHIVAM APT BEHIND I C G SCHOOL SUMUL DARIY ROAD SURAT 395008	INDIA	Gujarat	Surat	395000	000000000000000093863	Amount for unclaimed and unpaid	17	24-SEP-2018
PARESH M BUSA	PARESH M BUSA	PARESH M BUSA "RAMESHWARAM" OPP VANDRAVANDHAM MAHUVA PORT DIST BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364290	0000000000000000300974	Amount for unclaimed and unpaid	30	24-SEP-2018
SUBODH CHANDRA MUKATILAL PAREKH	SUBODH CHANDRA MUKATILAL PAREKH	PAREKHS KHADI RADHANPUR DIST B K GUJARAT 385340	INDIA	Gujarat	Banas Kantha	385300	00000000000000000076746	Amount for unclaimed and unpaid	25	24-SEP-2018
BAKUL P PATEL	BAKUL P PATEL	PAREKH STREET RANDER SURAT GUJARAT STATE 395005	INDIA	Gujarat	Surat	394515	0000000000000000093735	Amount for unclaimed and unpaid	12	24-SEP-2018
RAJEN KOTHARY	RAJEN KOTHARY	PAREKH INVESTMENTS HEM SADAN 8 PRAHLAD PLOT RAJKOT 360001001	INDIA	Gujarat	Rajkot	360001	0000000000000000903943	Amount for unclaimed and unpaid	30	24-SEP-2018
VARSHABEN RAMESHBHAI LALANI	VARSHABEN RAMESHBHAI LALANI	PAREKH FALI DHANDHUKA DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000	000000000000000140292	Amount for unclaimed and unpaid	30	24-SEP-2018
MINABEN DHURUV	MINABEN DHURUV	PAREKH BROS 303 K P SHAH HOUSE BEDI GATE K V ROAD JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001	000000000000000127337	Amount for unclaimed and unpaid	30	24-SEP-2018
KAMLESH C OZA	KAMLESH C OZA	PAREKH BROS 303 K P SHAH HOUSE BEDI GATE JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001	000000000000000127336	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMESHCHANDRA MAGANLAL PATEL	RAMESHCHANDRA MAGANLAL PATEL	PARDI ZANKHARI PO KARANI TALUKA ULPAID IST SURAT	INDIA	Gujarat	Surat	395000	000000000000000093978	Amount for unclaimed and unpaid	17	24-SEP-2018
ARVINDBHAI TULSIDAS BAKRANIA	ARVINDBHAI TULSIDAS BAKRANIA	PARAS MACHINERY STORES GIDC 445 A SHANKER TEKKI JAMNAGAR	INDIA	Gujarat	Jamnagar	361001	0000000000000000300183	Amount for unclaimed and unpaid	47	24-SEP-2018
AMRITLAL PARMANAND MARTHA	AMRITLAL PARMANAND MARTHA	PARAM ANAND 3 KUBER NAGAR NAVLAKHI ROAD MORBI	INDIA	Gujarat	Rajkot	363641	00000000000000012018000	Amount for unclaimed and unpaid	125	24-SEP-2018
GAJENDRA PANDYA	GAJENDRA PANDYA	PARAG SALES AGENCYAC TALAJA 364140	INDIA	Gujarat	Bhavnagar	364002	000000000000000109066	Amount for unclaimed and unpaid	12	24-SEP-2018
PARSOTAMDAS MOHANLAL PATEL	PARSOTAMDAS MOHANLAL PATEL	PARA FOURTH LINE MEHSANA MEHSANA DIST MEHSANA GUJARAT 384001	INDIA	Gujarat	Mahesana	384001	000000000000000121024	Amount for unclaimed and unpaid	30	24-SEP-2018
SURESH CC PRAJAPATI	SURESH CC PRAJAPATI	PANKHYA VAS KASBA MEHSANA	INDIA	Gujarat	Mahesana	384001	000000000000000088067	Amount for unclaimed and unpaid	37	24-SEP-2018
HETI SUNIL SHAH	HETI SUNIL SHAH	PANKAJ VILLA BEHIND NR ANKUR SCHOOL PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000	00000000000000000076915	Amount for unclaimed and unpaid	12	24-SEP-2018
RAJENDRASINH ZALA	RAJENDRASINH ZALA	PANKAJ RAI PADAK ROAD WANKANER 363621	INDIA	Gujarat	Rajkot	363315	0000000000000000903567	Amount for unclaimed and unpaid	12	24-SEP-2018
RAVAJIBHAI S PATEL	RAVAJIBHAI S PATEL	PANKAJ MARKETING 38 SUBHLAXMI SHOPPING CENTRE ANAND 38800	INDIA	Gujarat	Mahesana	387630	000000000000000127052	Amount for unclaimed and unpaid	30	24-SEP-2018
KALPNA SHANTILAL KUKADIA	KALPNA SHANTILAL KUKADIA	PANDAYA SHERI NR SHIVDERI SAVAR KUNDLA	INDIA	Gujarat	Bhavnagar	364290	000000000000000136456	Amount for unclaimed and unpaid	30	24-SEP-2018
DINESHBHAI SHANTIBHAI PATEL	DINESHBHAI SHANTIBHAI PATEL	PANDAV NIVAS AT AND PO SOKHDA TA DIST BARODA	INDIA	Gujarat	Vadodara	391745	000000000000000030149	Amount for unclaimed and unpaid	25	24-SEP-2018
BHARATSINH KARSHANJI VADHER	BHARATSINH KARSHANJI VADHER	PANCHWATI SOCIETY TAL JAMNAGAR SIKKA	INDIA	Gujarat	Jamnagar	361140	0000000000000000300974	Amount for unclaimed and unpaid	30	24-SEP-2018
REKHABEN V PATEL	REKHABEN V PATEL	PANCHVATI BLDG PATEL TALAJA WADI WADI BEHIND RAOPURA TOWER BARODA 390001	INDIA	Gujarat	Vadodara	390000	000000000000000121561	Amount for unclaimed and unpaid	30	24-SEP-2018
NITA BHAGWANJI SANGANI	NITA BHAGWANJI SANGANI	PANCHSIL SOCIETY KRISHNA KUNJ MANAVADAR JUNAGADH 362630	INDIA	Gujarat	Junagadh	362225	000000000000000123466	Amount for unclaimed and unpaid	30	24-SEP-2018
PANCHAL PRAKASHCHANDRA JAYANTILAL	PANCHAL PRAKASHCHANDRA JAYANTILAL	PANCHSHEEL SOCIETY BLOCK NO B 17 THALAD POST THALOD PMS GUJ	INDIA	Gujarat	Panch Mahals	389170	000000000000000136060	Amount for unclaimed and unpaid	30	24-SEP-2018
HAJI BHAI A KIMSHAR WALA	HAJI BHAI A KIMSHAR WALA	PANCHPR COMPOUND OPP GOUTAM NAGAR BEHRAMPURA AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000	0000000000000000083183	Amount for unclaimed and unpaid	12	24-SEP-2018
KIRTI KUMAR MEHTA	KIRTI KUMAR MEHTA	PANCHMUKHA HANUMAN STREET NEAR JAIN BHAVAN IIND FLOOR BHUJ KACHCHH 370001	INDIA	Gujarat	Kachchh	365440	00000000000000000076704	Amount for unclaimed and unpaid	17	24-SEP-2018
PUSHPABEN SUCHDAY	PUSHPABEN SUCHDAY	PANCHMUKHA HANUMAN STREET BHUJ KACHCHH 370001	INDIA	Gujarat	Kachchh	370001	000000000000000123660	Amount for unclaimed and unpaid	30	24-SEP-2018
JAWAHAR DHIRAJILAL DHOLAKIA	JAWAHAR DHIRAJILAL DHOLAKIA	PANCH SHIL OPP ANDHRA BANK 80 FEET ROAD BHAKTINAGAR SOCIETY	INDIA	Gujarat	Rajkot	360002	0000000000000000301039	Amount for unclaimed and unpaid	512	24-SEP-2018
DHIRAJILAL DHOLAKIA	DHIRAJILAL DHOLAKIA	PANCH SHIL 80 ROAD DARBAR GOPALDAS ROAD BHAKTINAGAR SOCIETY	INDIA	Gujarat	Rajkot	360001	0000000000000000093273	Amount for unclaimed and unpaid	12	24-SEP-2018
JAWAHAR DHOLAKIA	JAWAHAR DHOLAKIA	PANCH SHIL 80 FEET ROAD OPP ANDHRA BANK BHAKTINAGAR SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360001	0000000000000000301039	Amount for unclaimed and unpaid	25	24-SEP-2018
ABUBAKAR A SAUDAGAR	ABUBAKAR A SAUDAGAR	PANCH PADO BUKADI PATAN 384265401	INDIA	Gujarat	Mahesana	384220	0000000000000000906649	Amount for unclaimed and unpaid	30	24-SEP-2018
ABDUL RAHIM ABUBAKAR	ABDUL RAHIM ABUBAKAR	PANCH PADO BUKADI PATAN 384265	INDIA	Gujarat	Mahesana	384205	000000000000000129754	Amount for unclaimed and unpaid	30	24-SEP-2018
KAMLESH L VARDHANI	KAMLESH L VARDHANI	PANCH NATHI PLOT GONDAL DIST RAJKOT GUJARAT 360311001	INDIA	Gujarat	Rajkot	360311	0000000000000000904777	Amount for unclaimed and unpaid	30	24-SEP-2018
ISMAIL HAJIGANI LUSWALA	ISMAIL HAJIGANI LUSWALA	PANCH HATDI DAKIYA STREET JAMNAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361001	00000000000000012033200	Amount for unclaimed and unpaid	30	24-SEP-2018
GOPESHBHAI CHANDRAKANT PATEL	GOPESHBHAI CHANDRAKANT PATEL	PALACIAL BUNGLOW NO 1 NEAR ARVAT BUNGLOWS OPP PARIYA TRITH B H BIDIWALA PARK SATELITE AHMED	INDIA	Gujarat	Ahmedabad	380015	0000000000000000035722	Amount for unclaimed and unpaid	100	24-SEP-2018
GAURIBEN GOPESH BHAI PATEL	GAURIBEN GOPESH BHAI PATEL	PALACIAL BUNGLOW NO 1 NEAR ARVAT BUNGLOW OPP PARIYA TRITH B H BIDIWALA PARK SATELITE AHMED	INDIA	Gujarat	Ahmedabad	380015	0000000000000000028306	Amount for unclaimed and unpaid	100	24-SEP-2018
PREYASH KUMAR P DASADIA	PREYASH KUMAR P DASADIA	PALACE ROAD LAKHTAR DIST SURENDRA NAGAR 382775	INDIA	Gujarat	Surendranagar	382721	00000000000000000125607	Amount for unclaimed and unpaid	30	24-SEP-2018
PARUL VINAY PANDYA	PARUL VINAY PANDYA	PAVAN C 137 MEGHJUNAGAR SOCIETY BH CHAGANLAL ARYA PARK GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000	0000000000000000129806	Amount for unclaimed and unpaid	30	24-SEP-2018
KIRTIDA KAUSHIK MODY	KIRTIDA KAUSHIK MODY	P2 RAWANPUTRA AP SHREE NAGAR SOCIETY BHAIYNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028	0000000000000000300394	Amount for unclaimed and unpaid	12	24-SEP-2018
PANNA R SHETH	PANNA R SHETH	P R SHETH BANK OF BARODA BEDI PARA BROLA KUNVADWA ROAD RAJKOT 360003	INDIA	Gujarat	Rajkot	360000	0000000000000000085286	Amount for unclaimed and unpaid	12	24-SEP-2018
PUSHPABEN R KESHWALA	PUSHPABEN R KESHWALA	P R KASHWALA 32 377 RAGHUKUL APPTT SOLA ROAD NARANPURA AHMADABAD 380013	INDIA	Gujarat	Ahmedabad	380013	0000000000000000012993	Amount for unclaimed and unpaid	200	24-SEP-2018
KIRAN KUMAR M PATEL	KIRAN KUMAR M PATEL	P O LATH TAO ULPELTHA DT RAJKOT 360490	INDIA	Gujarat	Rajkot	360000	0000000000000000085448	Amount for unclaimed and unpaid	37	24-SEP-2018
BHAGESH JAYANTILAL PARIKH	BHAGESH JAYANTILAL PARIKH	P M T S NIVAT MANDIR BARODA	INDIA	Gujarat	Vadodara	390000	00000000000000000121413	Amount for unclaimed and unpaid	30	24-SEP-2018
LEENA BHAGESH PARIKH	LEENA BHAGESH PARIKH	P M T S NIVAT MANDIR BARODA	INDIA	Gujarat	Vadodara	390000	00000000000000000121412	Amount for unclaimed and unpaid	30	24-SEP-2018
JAYESH RAMNIKLAL SANGHANI	JAYESH RAMNIKLAL SANGHANI	P M RATHOD STREET NR M G HIGH SCHOOL RAJKOT 360001	INDIA	Gujarat	Rajkot	360000	000000000000000008850	Amount for unclaimed and unpaid	37	24-SEP-2018
DILIP UNDHAD	DILIP UNDHAD	P LAL CHAMBERS OFFICE NO 2 OPP JAGNATH POLICE CHOWKI VAGNIK RD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000	0000000000000000085422	Amount for unclaimed and unpaid	25	24-SEP-2018
MAHENDRA JAYANTILAL THAKKAR	MAHENDRA JAYANTILAL THAKKAR	P K THAKKAR AND CO 41323 ALKA SHOPING CENTER GITA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000	0000000000000000089027	Amount for unclaimed and unpaid	5	24-SEP-2018
RADHESH KUMAR VYAS	RADHESH KUMAR VYAS	P H STAFF QUARTERS HIGHWAY ROAD RADHANPUR 385340	INDIA	Gujarat	Mahesana	385010	000000000000000121989	Amount for unclaimed and unpaid	30	24-SEP-2018
BELA SHAH	BELA SHAH	P CHHOTALAL SHAHANDCO 3084 THREE GATES AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000	0000000000000000082248	Amount for unclaimed and unpaid	12	24-SEP-2018
NARAYANBHAI S PATEL	NARAYANBHAI S PATEL	P 6 SHIVKEDARNATH APPARTMENTS CHANDLODIA AHMEDABAD 382481	INDIA	Gujarat	Ahmedabad	380000	0000000000000000076694	Amount for unclaimed and unpaid	12	24-SEP-2018
SANGEETA BHARAT MODI	SANGEETA BHARAT MODI	P 4 GIRIRAJ SOCIETY CHHANI JAKATNAKA BARODA	INDIA	Gujarat	Vadodara	390002	000000000000000139019	Amount for unclaimed and unpaid	30	24-SEP-2018
KULWANT KAUR	KULWANT KAUR	P 10 HANUMAN CAMPAHMEDABAD 380003	INDIA	Gujarat	Ahmedabad	380000	000000000000000103469	Amount for unclaimed and unpaid	25	24-SEP-2018
GEETABEN NAVINCHANDRA PATEL	GEETABEN NAVINCHANDRA PATEL	OZA TEKRA NEAR KOTWALA DARWAJA NANA ADAN ANAND 388001	INDIA	Gujarat	Khed	388001	0000000000000000082896	Amount for unclaimed and unpaid	12	24-SEP-2018
SHAILESH VADILAL SHAH	SHAILESH VADILAL SHAH	OUT SIDE LIMBA KUJ OPP FLOUR MILL PETLAD DIST KHEDA 388450	INDIA	Gujarat	Anand	388365	0000000000000000089964	Amount for unclaimed and unpaid	12	24-SEP-2018
RASILABEN PATEL	RASILABEN PATEL	OSWAL COLONYOSWAL APARTBLOCK NO1SIAMNAGAR	INDIA	Gujarat	Jamnagar	361005	000000000000000136488	Amount for unclaimed and unpaid	60	24-SEP-2018
RAM DHAN MEENA	RAM DHAN MEENA	ORIENTAL BANK OF COMMERCE KADI DIST MEHSANA GUJARAT 382715	INDIA	Gujarat	Mahesana	382655	000000000000000126161	Amount for unclaimed and unpaid	30	24-SEP-2018
SATYEN N ENGINEER	SATYEN N ENGINEER	ORIENT FINANCIAL SERVICES1 BASEMENT GITANUJAL SHOPPING CENTRE NR DARPAN CROSS ROAD	INDIA	Gujarat	Ahmedabad	380015	000000000000000112414	Amount for unclaimed and unpaid	25	24-SEP-2018
CHINTAN KIRITBHAI THAKRAR	CHINTAN KIRITBHAI THAKRAR	OPPVIKAS COLONYBHAVANI KOOTIR VAGHESHWARI PLOT	INDIA	Gujarat	Porbandar	360490	000000000000000111211	Amount for unclaimed and unpaid	12	24-SEP-2018
GANDHI ASHOK KUMAR KANCHANLAL	GANDHI ASHOK KUMAR KANCHANLAL	OPPVIKAS CHOKI GOYA BAZARANKLESHWAR DIST BHARUCH	INDIA	Gujarat	Bharuch	392001	000000000000000111936	Amount for unclaimed and unpaid	12	24-SEP-2018
RAMANLAL PREMCHAND SONI	RAMANLAL PREMCHAND SONI	OPPOSITE RAILWAY STATION TIMBA RD TALUKA GODHRA DT PANCHMAHAHS GUJ 388710	INDIA	Gujarat	Anand	388570	0000000000000000089140	Amount for unclaimed and unpaid	37	24-SEP-2018
JAYANE THAKARSHI PATEL	JAYANE THAKARSHI PATEL	OPPKISHOR MADIR KANAKIA PLOT JETPUR	INDIA	Gujarat	Rajkot	360311	000000000000000140458	Amount for unclaimed and unpaid	30	24-SEP-2018
D T PAI	D T PAI	OPPREPRESS HOTEL SYNDICATE BANK QUARTERS ALKAPURI	INDIA	Gujarat	Vadodara	390002	000000000000000136440	Amount for unclaimed and unpaid	30	24-SEP-2018
MOSHIN A DHANKOT	MOSHIN A DHANKOT	OPP VOHRA JAMAT KHANA MAHUVA	INDIA	Gujarat	Bhavnagar	364290	0000000000000000300974	Amount for unclaimed and unpaid	30	24-SEP-2018
URMILA BEN PATEL	URMILA BEN PATEL	OPP UDYAM SCHOOL ELLISBRIDGE AHMEDABAD 380006001	INDIA	Gujarat	Ahmedabad	380006	0000000000000000903610	Amount for unclaimed and unpaid	30	24-SEP-2018
KAMALABEN B PATEL	KAMALABEN B PATEL	OPP TUBE WELL STATION RAMNAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380001	000000000000000120578	Amount for unclaimed and unpaid	30	24-SEP-2018
LALITABEN BHIKHUBHAI PATEL	LALITABEN BHIKHUBHAI PATEL	OPP TALAU NEAR RMJI MANDIR JALALPORE JAL MANGARI DIST BULLGAR 396421	INDIA	Gujarat	Nasari	396195	000000000000000129151	Amount for unclaimed and unpaid	30	24-SEP-2018
TRUSHABEN PATEL	TRUSHABEN PATEL	OPP SWAMINARAYAN MANDIR AT & PO BHAYALI DIST BARODA GUJARAT STATE 391410	INDIA	Gujarat	Vadodara	390000	0000000000000000083733	Amount for unclaimed and unpaid	37	24-SEP-2018
SHANKAR LAL D PARJAPATI	SHANKAR LAL D PARJAPATI	OPP SHIVAM FLAT NR BAHUCHAR FLOOR FACTORY VEGETABLE SHOP NEW WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000	000000000000000125937	Amount for unclaimed and unpaid	30	24-SEP-2018
PRADIP B BHAVSAR	PRADIP B BHAVSAR	OPP SHANTI NIWAS MOTI CHIPHWAD BARODA 390006 001	INDIA	Gujarat	Vadodara	390005	0000000000000000905440	Amount for unclaimed and unpaid	30	24-SEP-2018
SHASHIKALA P BHAVSAR	SHASHIKALA P BHAVSAR	OPP SHANTI NIWAS MOTI CHIPHWAD BARODA 390006 001	INDIA							

BHAKTI GOVIND NADKARNI	BHAKTI GOVIND NADKARNI	OPP SANSKAR BEHIND KHADAYTA COLONY ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380005 00000000000000903240	Amount for unclaimed and unpaid	50	24-SEP-2018
CHANDULAL M PATEL	CHANDULAL M PATEL	OPP S T STAND	INDIA	Gujarat	Mahesana	382630 00000000000000114589	Amount for unclaimed and unpaid	127	24-SEP-2018
MANJULA J PITRODA	MANJULA J PITRODA	OPP RUPALIBA GARDEN PANURAPOLE ROAD PORBANDAR 360575	INDIA	Gujarat	Porbandar	360510 00000000000000123424	Amount for unclaimed and unpaid	30	24-SEP-2018
KANTILAL LALIBHAI SOLANKI	KANTILAL LALIBHAI SOLANKI	OPP RAMJI MANDIR AT & POST DUNGARI TALUKA DIST VALSAD GUJARAT	INDIA	Gujarat	Valsad	396155 00000000000000142587	Amount for unclaimed and unpaid	30	24-SEP-2018
DHARMENDRA BHATT	DHARMENDRA BHATT	OPP PRAJAPATI WADI ANAND COLONY BEHIND MEDICAL HOSPITAL JAMNAGAR GUJARAT 361008	INDIA	Gujarat	Jamnagar	361008 00000000000000127192	Amount for unclaimed and unpaid	30	24-SEP-2018
MASHRAJI BODANA	MASHRAJI BODANA	OPP POLICE CHOKKI OLD VADAJ NR BUS STOP ASHRAM ROAD HANUMAN PURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000088713	Amount for unclaimed and unpaid	12	24-SEP-2018
KHERUNNISHA A MANSURI	KHERUNNISHA A MANSURI	OPP PATHARMASIDJ KHAMBHAT	INDIA	Gujarat	Anand	388540 00000000000000112718	Amount for unclaimed and unpaid	25	24-SEP-2018
NEETA R RANPARA	NEETA R RANPARA	OPP PANCHNATH TEMPLE DR RAJENDRA PRASAD ROAD RAJKOT 360001 001	INDIA	Gujarat	Rajkot	360001 000000000000000906372	Amount for unclaimed and unpaid	30	24-SEP-2018
NIMESH B PATEL	NIMESH B PATEL	OPP PANCHAYAT OFFICE MOTI KHADKI P O BAKROL ANAND GUJARAT	INDIA	Gujarat	Anand	388315 00000000000000142405	Amount for unclaimed and unpaid	30	24-SEP-2018
KANAIYA LAL PRABHULAL THAKKER	KANAIYA LAL PRABHULAL THAKKER	OPP PANCHAYAT GHAR BODELI DIST VADODARA 391135	INDIA	Gujarat	Vadodara	390001 00000000000000099646	Amount for unclaimed and unpaid	37	24-SEP-2018
VIPINCHANDRA N PATEL	VIPINCHANDRA N PATEL	OPP PANCHAL VADI NAGARWADA PU BHAGOL NADIAD	INDIA	Gujarat	Khedda	387001 00000000000000152658	Amount for unclaimed and unpaid	30	24-SEP-2018
SHANDRAKANTABEN PARIKH	SHANDRAKANTABEN PARIKH	OPP OLD RLY STATION SURENDRANAGAR 363001	INDIA	Gujarat	SurenDRanagar	362560 00000000000000088937	Amount for unclaimed and unpaid	25	24-SEP-2018
BHARAT PANDYA	BHARAT PANDYA	OPP NATIONAL BATTERY SUTARWAD BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	363641 00000000000000090679	Amount for unclaimed and unpaid	12	24-SEP-2018
MOHAMMED SIDDIQ DHERIWALA	MOHAMMED SIDDIQ DHERIWALA	OPP NARSHIJS POLE M G ROAD BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000090622	Amount for unclaimed and unpaid	47	24-SEP-2018
VRAJILAL CHUNILAL MEHTA	VRAJILAL CHUNILAL MEHTA	OPP NAGAR FALLI NEAR RAM KUVA JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 00000000000000113289	Amount for unclaimed and unpaid	12	24-SEP-2018
IQBALHUSEN SHEKH	IQBALHUSEN SHEKH	OPP MUNICIPAL RED SCHOOL GET NEAR MACCHHWAD NAKA SHAHPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000105259	Amount for unclaimed and unpaid	50	24-SEP-2018
UMESH MANHARBHAI PATEL	UMESH MANHARBHAI PATEL	OPP MUKHI KHADKI NEAR CHORA LAKHWAD NADIAD	INDIA	Gujarat	Khedda	387001 00000000000000130652	Amount for unclaimed and unpaid	30	24-SEP-2018
ISMAIL ALI MUSA PATEL	ISMAIL ALI MUSA PATEL	OPP MISTRY NIWAS RAFIR MANZIL JAKAT NAKA KASAK BHARUCH	INDIA	Gujarat	Bharuch	392002 000000000000001301549	Amount for unclaimed and unpaid	30	24-SEP-2018
DIPENDRA GAEKWAD	DIPENDRA GAEKWAD	OPP MILITARY OFFICERS MESSTEEN RASTA NR SHYAM NGSO LAL BAUGH RD PRATAP NG BARODA390004	INDIA	Gujarat	Vadodara	390000 00000000000000089940	Amount for unclaimed and unpaid	12	24-SEP-2018
RAJESH SANGHAVI	RAJESH SANGHAVI	OPP MAHAVIR APARTMENT JAMNAGAR INDIA001	INDIA	Gujarat	Vadodara	390001 000000000000000900411	Amount for unclaimed and unpaid	100	24-SEP-2018
MONAL PARIKH	MONAL PARIKH	OPP MADHWANI CLASSES SANSTHA VASAHAT RAUPURA BARODA	INDIA	Gujarat	Vadodara	390001 00000000000000090269	Amount for unclaimed and unpaid	37	24-SEP-2018
ATULKUMAR CHANDULAL SHAH	ATULKUMAR CHANDULAL SHAH	OPP KUMARSHALA SONI HOUSE AT & PO TALOD TA PRANTI S K	INDIA	Gujarat	Mahesana	383001 00000000000000108965	Amount for unclaimed and unpaid	12	24-SEP-2018
MOHMMED YASIN KHAMBHATI	MOHMMED YASIN KHAMBHATI	OPP KHAMASA SAHIDS DARGAH KHAMASA KHATKIWAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000077180	Amount for unclaimed and unpaid	30	24-SEP-2018
KANTIBHAI DAHYABHAI PATEL	KANTIBHAI DAHYABHAI PATEL	OPP KANYASHALA BHAKTI MATA GHEE GHAR AT & PO UTTERSAND NADIAD	INDIA	Gujarat	Khedda	387130 00000000000000152053	Amount for unclaimed and unpaid	12	24-SEP-2018
MALDE GHELA SADIA	MALDE GHELA SADIA	OPP KAMDAR KALYAN KENDRA KADIA PLOT PORBANDAR 360575	INDIA	Gujarat	Porbandar	360575 00000000000000123565	Amount for unclaimed and unpaid	30	24-SEP-2018
ANURADHA GAEKWAD	ANURADHA GAEKWAD	OPP JIVAN JYOT SOCIETY TEEN RASTA PRATAP NAGAR BARODA 390004	INDIA	Gujarat	Vadodara	390004 00000000000000110114	Amount for unclaimed and unpaid	12	24-SEP-2018
DR MAYANK PATEL	DR MAYANK PATEL	OPP JAYOTI SANGH RELIEF HOUSE IST FLOOR RELIEF ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000126098	Amount for unclaimed and unpaid	30	24-SEP-2018
HATEL KISHORBHAI NAKHWA	HATEL KISHORBHAI NAKHWA	OPP JAYENT NEVAS 59 DIGVIJAY PLOT JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361004 00000000000000127334	Amount for unclaimed and unpaid	30	24-SEP-2018
MAGANBHAI SAKARIA	MAGANBHAI SAKARIA	OPP JANTA OIL MILL STATION ROAD JASDAN DISTT RAJKOT 360050	INDIA	Gujarat	Rajkot	360000 00000000000000093177	Amount for unclaimed and unpaid	25	24-SEP-2018
DEEPSANG AMARSANG RATHOD	DEEPSANG AMARSANG RATHOD	OPP JAMNAGAR FOUNDRY WORKS TEA CABIN M P SHAH SARU SECTION ROAD JAMNAGAR 361002	INDIA	Gujarat	Jamnagar	361001 00000000000000092300	Amount for unclaimed and unpaid	25	24-SEP-2018
DHARMENDRA SHAH	DHARMENDRA SHAH	OPP ISMAIL BHA GRAGE GAGAOZAS WADI RUVAAPARAI ROAD BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000090902	Amount for unclaimed and unpaid	25	24-SEP-2018
NAMRATA M DHOLAKIYA	NAMRATA M DHOLAKIYA	OPP INDRABHAVAN VANAJARI CHOWK JUNA GADH 362001	INDIA	Gujarat	Junagadh	361345 00000000000000118288	Amount for unclaimed and unpaid	30	24-SEP-2018
KANTABEN HIRALAL MEHTA	KANTABEN HIRALAL MEHTA	OPP NARSHAB MASIDJ KAN DOJ S STREET JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 0000000000000030530	Amount for unclaimed and unpaid	100	24-SEP-2018
NIRUBEN TAILOR	NIRUBEN TAILOR	OPP GOLWAD FATEH GUNJ CAMP VADODARA 390002 Y	INDIA	Gujarat	Vadodara	390000 00000000000000090351	Amount for unclaimed and unpaid	12	24-SEP-2018
JYOTSANA G SAMANI	JYOTSANA G SAMANI	OPP DWARKANGR PANCHAYAT DWARKA 361335	INDIA	Gujarat	Jamnagar	361305 00000000000000109852	Amount for unclaimed and unpaid	25	24-SEP-2018
HARI RANCHHOD PATEL	HARI RANCHHOD PATEL	OPP DR R B PATEL SHRIRI TOWER OPP OLD BUS STAND M G ROAD JUNAGADH 362001	INDIA	Gujarat	Junagadh	361347 00000000000000123678	Amount for unclaimed and unpaid	30	24-SEP-2018
VIMALA BEN RAMCHANDANI	VIMALA BEN RAMCHANDANI	OPP CIVIL HOSPITAL SHOP NO 77 PALANPUR B K 385001	INDIA	Gujarat	Banas Kantha	385001 00000000000000126281	Amount for unclaimed and unpaid	30	24-SEP-2018
MADHU BALA BHAVSAR	MADHU BALA BHAVSAR	OPP CHELA BHAI KI LATHI PARA PO MEHSAN GUJARAT 384001	INDIA	Gujarat	Mahesana	383430 00000000000000121011	Amount for unclaimed and unpaid	30	24-SEP-2018
SHAMJIBHAI LAKHABHAI PRAJAPATI	SHAMJIBHAI LAKHABHAI PRAJAPATI	OPP C P PATEL COMMERCE COLLEGE SIKHD TALAV CHAMUNDAANAND 388001	INDIA	Gujarat	Mahesana	387810 00000000000000134549	Amount for unclaimed and unpaid	30	24-SEP-2018
GITA A SAKHIA	GITA A SAKHIA	OPP BUSTATION DAST KRUPA RESTORENT GONDAL 360511	INDIA	Gujarat	Rajkot	360500 00000000000000132768	Amount for unclaimed and unpaid	30	24-SEP-2018
PARESH MADHUBHAI DESAI	PARESH MADHUBHAI DESAI	OPP BAPUS FACTORY DESAI VAGO NADIAD 387001 INDIA 001	INDIA	Gujarat	Mahesana	387001 000000000000000906158	Amount for unclaimed and unpaid	30	24-SEP-2018
JITENDRA N ZOLAI	JITENDRA N ZOLAI	OPP BANK OF BARODANRVEGETABLE MARKETDWARAKA	INDIA	Gujarat	Jamnagar	361305 00000000000000143574	Amount for unclaimed and unpaid	30	24-SEP-2018
MADHUBEN KUMARPAL SHAH	MADHUBEN KUMARPAL SHAH	OPP BANK OF BARODA NR JAIN TEMPLE STATION ROAD SACHIN SURAT	INDIA	Gujarat	Surat	394230 0000000000000012010900	Amount for unclaimed and unpaid	30	24-SEP-2018
SHARADA POPATLAL SONI	SHARADA POPATLAL SONI	OPP BANAS BANK AT POST SHIHORI TA KANKREI DIST BANASKANTHA	INDIA	Gujarat	Banas Kantha	385550 000000000000001301276	Amount for unclaimed and unpaid	30	24-SEP-2018
PURVI SUNILBHAI DALAL	PURVI SUNILBHAI DALAL	OPP R NO 59 SHRIMALI SOCIETY NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000126143	Amount for unclaimed and unpaid	30	24-SEP-2018
JINGAR KIRAN JAYANTILAL	JINGAR KIRAN JAYANTILAL	OPP ARUNDODIYA BLDG CHITTERSHAW GALI GENDIGATE ROAD BARODA 390017	INDIA	Gujarat	Vadodara	390000 00000000000000110167	Amount for unclaimed and unpaid	25	24-SEP-2018
RAXABEN PANARA	RAXABEN PANARA	OPP 6 ALKA SOCIETY NEW JUNCTION ROAD SURENDRA NAGAR 363001	INDIA	Gujarat	SurenDRanagar	362640 00000000000000126266	Amount for unclaimed and unpaid	30	24-SEP-2018
SASIDHARAN M	SASIDHARAN M	ONCE MECHANICAL SECTION TBL MEHSANA 384002	INDIA	Gujarat	Mahesana	384002 00000000000000121046	Amount for unclaimed and unpaid	30	24-SEP-2018
RAmesh GOVINdJI JOBANPUTRA	RAmesh GOVINdJI JOBANPUTRA	ON DHUVYAN SUBHASH MARG RUTCH MANDVI GUJARAT 370465001	INDIA	Gujarat	Kachchh	370427 000000000000000904469	Amount for unclaimed and unpaid	30	24-SEP-2018
NISHA JAMNADAS PATEL	NISHA JAMNADAS PATEL	OMEGA SALES AGENCY 20 PARESH OPP MAKKAM MOTOR GARAGE GONDAL ROAD RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000105863	Amount for unclaimed and unpaid	12	24-SEP-2018
SOMABHAI MOHANLAL PATEL	SOMABHAI MOHANLAL PATEL	OM NIWAS B NO 24 OM NIWAS B NO 24 SOLAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000151757	Amount for unclaimed and unpaid	50	24-SEP-2018
INDUMATI DHANABHAI PATEL	INDUMATI DHANABHAI PATEL	OM KAR NIWAS ZATKAWADI LAMBENANUNMAN ROAD SURAT 395 006	INDIA	Gujarat	Surat	395000 00000000000000100379	Amount for unclaimed and unpaid	37	24-SEP-2018
KIRAN V TANNA	KIRAN V TANNA	OLD VEGETABLE MARKET CHOWK DHARMENDRA ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000123569	Amount for unclaimed and unpaid	12	24-SEP-2018
MAHENDRA TRAMBAKAL CHITALIA	MAHENDRA TRAMBAKAL CHITALIA	OLD S T ROAD VISAVADAR 362130	INDIA	Gujarat	Junagadh	362001 00000000000000093312	Amount for unclaimed and unpaid	12	24-SEP-2018
UPENDRA TRAMKAL CHITALIA	UPENDRA TRAMKAL CHITALIA	OLD S T ROAD VISAVADAR 362130	INDIA	Gujarat	Junagadh	362001 00000000000000093311	Amount for unclaimed and unpaid	12	24-SEP-2018
BRAJKISHOR L SHARMA	BRAJKISHOR L SHARMA	OLD PARA FIRST LINE MEHSANA NK	INDIA	Gujarat	Mahesana	384001 00000000000000138329	Amount for unclaimed and unpaid	30	24-SEP-2018
SEEMADAVI B SHARMA	SEEMADAVI B SHARMA	OLD PARA FIRST LINE MEHSANA N G	INDIA	Gujarat	Mahesana	384001 00000000000000138007	Amount for unclaimed and unpaid	30	24-SEP-2018
JITENDRA BHATIA	JITENDRA BHATIA	OLD MERCHANT COLONY MITHAPUR 361345	INDIA	Gujarat	Jamnagar	361345 00000000000000093412	Amount for unclaimed and unpaid	17	24-SEP-2018
JITENDRA VITHALDAS BHATIA	JITENDRA VITHALDAS BHATIA	OLD MERCHANT COLONY ASHOK NIWAS MITHAPUR	INDIA	Gujarat	Rajkot	361345 0000000000000012018000	Amount for unclaimed and unpaid	30	24-SEP-2018
D J JOSHI	D J JOSHI	OLD UG NO 326 SAHYOG NR LAST BUS STOP ANAND NAGAR BHAVNAGAR 364005	INDIA	Gujarat	Bhavnagar	364000 00000000000000127358	Amount for unclaimed and unpaid	30	24-SEP-2018
BHAGAWATIBEN RAMABHAI PATEL	BHAGAWATIBEN RAMABHAI PATEL	OLD KACHALA AT AND PO LODARA TA VIJAPUR DIST MEHSANA N GUJARAT 382835	INDIA	Gujarat	Mahesana	382835 0000000000000009091455	Amount for unclaimed and unpaid	12	24-SEP-2018
MADHUBEN KALABHAI PATEL	MADHUBEN KALABHAI PATEL	OLD KACHALA STREET THIRD LINE AT&PO LODRA TA VIJAPUR DIST MEHSANA N G 382835 AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000083218	Amount for unclaimed and unpaid	25	24-SEP-2018
RAJENDRASINH VANSADIYA	RAJENDRASINH VANSADIYA	OLD CIVIL HOSPITAL COMPOUND CHOWK BAZAR AT SURAT DIST GUJARAT	INDIA	Gujarat	Surat	395000 00000000000000098855	Amount for unclaimed and unpaid	47	24-SEP-2018
SAVITA B PRAJAPATI	SAVITA B PRAJAPATI	OLD BABUPURA DUDHALI DESH UNIJA N GUJ 384170	INDIA	Gujarat	Mahesana	384170 00000000000000129700	Amount for unclaimed and unpaid	30	24-SEP-2018
DAHYABHAI D PATEL	DAHYABHAI D PATEL	OHM BHAGAVAN ATANDPO MOHOLEI TA NADIAD 387330	INDIA	Gujarat	Mahesana	387001 00000000000000043523	Amount for unclaimed and unpaid	100	24-SEP-2018
NATVARBHAI GANDALAL YOGI	NATVARBHAI GANDALAL YOGI	OFFICE OF THE DEPUTY COLLECTOR CHORASI PRANT 4 A MULTISTORIED BLDG NANPURA SURAT 395001	INDIA	Gujarat	Surat	395001 00000000000000031438	Amount for unclaimed and unpaid	100	24-SEP-2018
REKHABEN RAJHESH SHAH	REKHABEN RAJHESH SHAH	O 35 BOMBAY MARKET UMARWADA SURAT 10	INDIA	Gujarat	Surat	395008 00000000000000030466	Amount for unclaimed and unpaid	580	24-SEP-2018
NIRMALA DEVI SETHI	NIRMALA DEVI SETHI	NUTAN SILK MILLS S 3048 J J AC MARKET RING ROAD SURAT 395002	INDIA	Gujarat	Surat	395000 00000000000000107166	Amount for unclaimed and unpaid	25	24-SEP-2018
KANUBHAIM GAJJAR	KANUBHAIM GAJJAR	NRMHILA COLLEGE CHARBAI BIDI KHANCHO PLOT NO 767BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000101300	Amount for unclaimed and unpaid	12	24-SEP-2018
HARUD ABDULSALAM GULAM	HARUD ABDULSALAM GULAM	NRBUS STATIONATP O TA SANTRAMPURDISTPANCHMAHALS	INDIA	Gujarat	Anand	389151 00000000000000147918	Amount for unclaimed and unpaid	18	24-SEP-2018
HEENABAHEN NARENDRA PATEL	HEENABAHEN NARENDRA PATEL	NR VAHERJI MATA GANESH CHOWK ANAND	INDIA	Gujarat	Anand	388001 000000000000001301774	Amount for unclaimed and unpaid	30	24-SEP-2018
DUSHYUNT KANUBHAI PATEL	DUSHYUNT KANUBHAI PATEL	NR TEMPLE AT AND POST AMBAJI DIST BANASKANTHA STATE GUJ 385110	INDIA	Gujarat	Anand	388545 00000000000000127015	Amount for unclaimed and unpaid	30	24-SEP-2018
REKHABEN BHAMARLAL CHAUDHARI	REKHABEN BHAMARLAL CHAUDHARI	NR STATE BANK OF INDIA AT BALASINOR DI KHAIRA GUJARAT 388255	INDIA	Gujarat	Mahesana	385001 00000000000000089601	Amount for unclaimed and unpaid	30	24-SEP-2018
HALIMABEN SHAIKH JANODWALA	HALIMABEN SHAIKH JANODWALA	NR RAILWAY CROSSING CHITRASANI TAL PALANPUR DIST BANASKANTHA	INDIA	Gujarat	Khedda	388220 00000000000000082527	Amount for unclaimed and unpaid	12	24-SEP-2018
HEMALBEN DESAI	HEMALBEN DESAI	NR POLICE STATION AT&POST&TA VADALI DIST SABARKANTHA VADALI	INDIA	Gujarat	Banas Kantha	385001 000000000000001301321	Amount for unclaimed and unpaid	17	24-SEP-2018
MEMON BILALBHAI A	MEMON BILALBHAI A	Nr PATHAK WADO AT AND POST KARAMSAD TAL ANAND DIST KHEDA	INDIA	Gujarat	Sabar Kantha	383235 0000000000000012047800	Amount for unclaimed and unpaid	50	24-SEP-2018
ARVINDBHAI RAQIJBHAI PATEL	ARVINDBHAI RAQIJBHAI PATEL	NR PATEL BOARDING VAGHESHWARI PLOT PORBANDAR PORBANDAR	INDIA	Gujarat	Anand	388325 000000000000001300343	Amount for unclaimed and unpaid	30	24-SEP-2018
PYUSH MADHUSUDAN MEHTA	PYUSH MADHUSUDAN MEHTA	NR PATEL BOARDING VAGHESHWARI PLOT PORBANDAR PORBANDAR	INDIA	Gujarat	Porbandar	360575 000000000000001301039	Amount for unclaimed and unpaid	50	24-SEP-2018
KALPESHKUMAR KANUBHAI PATEL	KALPESHKUMAR KANUBHAI PATEL	NR OLD SCHOOL DIST ANAND NAVLI	INDIA	Gujarat	Anand	388355 0000000000000012026800	Amount for unclaimed and unpaid	50	24-SEP-2018
HASUMATI BEN NATWARLAL SONI	HASUMATI BEN NATWARLAL SONI	NR JAIN UPKASHY MAIN BAZAR LAKHTAR SURENDRA NAGAR LAKHTAR 382775	INDIA	Gujarat	Mahesana	382480 00000000000000077654	Amount for unclaimed and unpaid	47	24-SEP-2018
BINA HARESHKUMAR JETHWANI	BINA HARESHKUMAR JETHWANI	NR H J DOSH HOSPITAL GURUPRASAD CHOWK RAJKOT	INDIA	Gujarat	Rajkot	360004 0000000000000012033200	Amount for unclaimed and unpaid	30	24-SEP-2018
MINAL DASHARATHLAL BAROT	MINAL DASHARATHLAL BAROT	NR GURUDWARA JAIL RD MEHSANA 384002	INDIA	Gujarat	Mahesana	384001 00000000000000089479	Amount for unclaimed and unpaid	47	24-SEP-2018

PARIKH KANTILAL KANUBHAI	PARIKH KANTILAL KANUBHAI	NR GEB BOARD PUNAM AUTO DEODAR B K 385330	INDIA	Gujarat	Mahesana	385002 00000000000000133115	Amount for unclaimed and unpaid	30 24-SEP-2018
NANUBHAI MAGANBHAI RATHOD	NANUBHAI MAGANBHAI RATHOD	NR DHANORI NAKA OPP SHANTINIKETAN SOC GANDEVI DIST VALSAD 396360	INDIA	Gujarat	Valsad	396140 00000000000000046419	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYANARAYAN HARIRAM SHAH	SATYANARAYAN HARIRAM SHAH	NR DENA BANK MAHUDHA	INDIA	Gujarat	Kheda	387335 00000000000001202680	Amount for unclaimed and unpaid	30 24-SEP-2018
HANIFA SAFI MEMON	HANIFA SAFI MEMON	NOVELTY STORE SARDAR BAG BARDOLI 394602	INDIA	Gujarat	Surat	394120 00000000000000124012	Amount for unclaimed and unpaid	30 24-SEP-2018
GULAMRASUL MOHMED ALI	GULAMRASUL MOHMED ALI	NOORE NAZER STATION RD DABHOI DIST VADODRA GUJARAT STATE 391110	INDIA	Gujarat	Vadodara	390021 00000000000000090602	Amount for unclaimed and unpaid	47 24-SEP-2018
SAROJBEN C SHAH	SAROJBEN C SHAH	NOLGIDCINDUSTRIAL ESTATEBEHIND WATER TANKKODHAV	INDIA	Gujarat	Gandhinagar	382350 00000000000000078063	Amount for unclaimed and unpaid	12 24-SEP-2018
HARSHAD N MEHTA	HARSHAD N MEHTA	NO 1 2 KAMLA APARTMENT SHREYAS CORSSING AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000000136622	Amount for unclaimed and unpaid	30 24-SEP-2018
R KANNAN	R KANNAN	NO A1 NATIONAL PARK C T M ROAD KODKHRA AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 00000000000000120806	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBODH VORA	SUBODH VORA	NO 8 KARNATAVI SOC NR USMANPURA CHAR RASTA ASHRAM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000077911	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAH MISHRIMAL H	SHAH MISHRIMAL H	NO 7 SITAL KUNJ SOCIETY RAMBAG ROAD JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000000125611	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHINDER KAUR	MOHINDER KAUR	NO 5 7ASHIRWAD BUNGLOWSDUMOS ROADPAFLOD	INDIA	Gujarat	Surat	395004 00000000000000130614	Amount for unclaimed and unpaid	30 24-SEP-2018
MODI CHANDRIKABEN JASAVANTLAL	MODI CHANDRIKABEN JASAVANTLAL	NO 38 HILLNAGAR SOCIETY PART 2 NEAR SAHAKAR NAGAR HIGHWAY MEHSANA	INDIA	Gujarat	Mahesana	384002 000000000000001301696	Amount for unclaimed and unpaid	20 24-SEP-2018
DHARMENDRA BALCHANDRA VARALIA	DHARMENDRA BALCHANDRA VARALIA	NO 38 HARIHARGASOCIETY GOTRI ROAD BARODA 390007	INDIA	Gujarat	Vadodara	390000 00000000000000132298	Amount for unclaimed and unpaid	12 24-SEP-2018
AMIT MOTILAL THADANI	AMIT MOTILAL THADANI	NO 3 GOVAL CITI ROW HOUSE OPP T V TOWER DRIVE IN AHMEDABAD GUJARAT *001	INDIA	Gujarat	Ahmedabad	380001 000000000000000906001	Amount for unclaimed and unpaid	30 24-SEP-2018
BABULAL P DHARIWAL	BABULAL P DHARIWAL	NO 2 SHANTINATH APARTMENT KAHAN FALIYA POST KATARGAM	INDIA	Gujarat	Surat	395000 00000000000000099838	Amount for unclaimed and unpaid	12 24-SEP-2018
INDUMATI B PATEL	INDUMATI B PATEL	NO 21 BIJAL PARK ROW HOUSES SOCIETY MEMNAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 00000000000000119795	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH PRANJIVANDAS BAMAN	NARESH PRANJIVANDAS BAMAN	NO 2 HARIH NAGAR B S SARDAR POOL B H SARDAR COMPLEX ADAJAN SURAT 395009	INDIA	Gujarat	Surat	395007 00000000000000031483	Amount for unclaimed and unpaid	100 24-SEP-2018
PARAMSAL R CHOUDHARY	PARAMSAL R CHOUDHARY	NO 2 ARIHANT NAGAR SOCAITY D CABIN SABARMATI AHMEDABAD 380019	INDIA	Gujarat	Ahmedabad	380000 00000000000000119797	Amount for unclaimed and unpaid	12 24-SEP-2018
LALCHAND P DHARIWAL	LALCHAND P DHARIWAL	NO 1 SHANTINATH APARTMENT KAHAN FALIYA KATARGAM	INDIA	Gujarat	Surat	395000 00000000000000099837	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHENDRABHAI J PATEL	MAHENDRABHAI J PATEL	NO 1ISHAN PARKPLOT NO266NRPRABUH PARKOPPUMUNE GARDENNARODA	INDIA	Gujarat	Ahmedabad	382150 00000000000000126022	Amount for unclaimed and unpaid	30 24-SEP-2018
FIZIYA MOMIN	FIZIYA MOMIN	NO 17 SHIVSHAKTI ESTATE NAROL CHAR RASTA AHMEDABAD 382405	INDIA	Gujarat	Gandhinagar	382350 00000000000000027345	Amount for unclaimed and unpaid	100 24-SEP-2018
GULAM BHAI MOMIN	GULAM BHAI MOMIN	NO 17 SHIVSHAKTI ESTATE NAROL CHAR RASTA AHMEDABAD 382405	INDIA	Gujarat	Gandhinagar	382350 00000000000000027344	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKESH MOHANLAL MISTRY	MUKESH MOHANLAL MISTRY	NO 14 SATYAKAM SOC NIRMA CIRCLE S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000001302201	Amount for unclaimed and unpaid	300 24-SEP-2018
RUPAL PARIMAL SHAH	RUPAL PARIMAL SHAH	NO 13 AJAY SOCIETY NR T B HOSPITAL GOTRI ROAD VADODARA	INDIA	Gujarat	Vadodara	390021 000000000000012033200	Amount for unclaimed and unpaid	100 24-SEP-2018
KOKILABEN S PATEL	KOKILABEN S PATEL	NO 18 NALKUNI SOCIETY NEW CIVIL CAMP ROAD SHAHIABAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380002 00000000000000027133	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK KUMAR CHORDHAN BHAI PATEL	ASHOK KUMAR CHORDHAN BHAI PATEL	NITRI TRADERS 18 DU PLOT NEAR POLICE CHOWKY JAMNAGAR	INDIA	Gujarat	Jamnagar	360575 00000000000000091987	Amount for unclaimed and unpaid	35 24-SEP-2018
DHIRAJLAL POPATBHAI BERA	DHIRAJLAL POPATBHAI BERA	NITRI KUNJI NEAR SHALA NO 7 RAJKOT AT DHORAJI 360410	INDIA	Gujarat	Rajkot	360000 00000000000000085629	Amount for unclaimed and unpaid	12 24-SEP-2018
JASHODABEN MISTRY	JASHODABEN MISTRY	NISARG NEAR GANGOTRI OPP PANCHAYAT OFFICE AT VALLABH VIDYA NAGAR 388120	INDIA	Gujarat	Kheda	388110 00000000000000028531	Amount for unclaimed and unpaid	100 24-SEP-2018
JOLLY SHAH	JOLLY SHAH	NIRMLACON ROAD NEAR FIRE BRIDGE ARHANT RAJKOT 360005	INDIA	Gujarat	Rajkot	344024 00000000000000077392	Amount for unclaimed and unpaid	30 24-SEP-2018
PINAKIN SHAH	PINAKIN SHAH	NIRMAL MEDICAL TALOD S K 383225	INDIA	Gujarat	Mahesana	383001 00000000000000082717	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYESH SHAH	JAYESH SHAH	NIRMAL MEDICAL TALOD S K 383225	INDIA	Gujarat	Mahesana	382880 00000000000000082718	Amount for unclaimed and unpaid	25 24-SEP-2018
P P AGARWAL	P P AGARWAL	NIRMAL JOYT GIRIRAJ PARK PANCHWATI SECOND LINE AMBAWADI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 00000000000000129835	Amount for unclaimed and unpaid	30 24-SEP-2018
BHIKHALAL M MEHTA	BHIKHALAL M MEHTA	NIRMAL APTS 3 ROOM NO 22 KATARGAM BUS STOP SURAT395004	INDIA	Gujarat	Surat	395000 00000000000000124023	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADIP PANDYA	PRADIP PANDYA	NIRMAL 8 GEET GURJARI SOCIETY NEAR AIR PORT RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000123542	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRAV OZA	NIRAV OZA	NIRAV OZA 47 KOTECCHA NAGAR KALAWAD ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	344024 00000000000000085022	Amount for unclaimed and unpaid	37 24-SEP-2018
BHARTI K TRIVEDI	BHARTI K TRIVEDI	NIRAV GAJJAR BUNGLOW ATHWA GATE SURAT 395001	INDIA	Gujarat	Surat	395000 00000000000000093986	Amount for unclaimed and unpaid	47 24-SEP-2018
PRAFULLA ARUNKUMAR DHOLAKIA	PRAFULLA ARUNKUMAR DHOLAKIA	NIRANT 10 YOGINAGAR NEAR MEGHNATH TEMPLE GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000012018000	Amount for unclaimed and unpaid	30 24-SEP-2018
POPATBHAI JUTHABHAI CHANIYARA	POPATBHAI JUTHABHAI CHANIYARA	NILKANTH SOCIETY BLOCK NO 15 TO MOTIMARAD VIA BHOIRAJ DIST RAJKOT GUJARAT 360421	INDIA	Gujarat	Rajkot	360000 00000000000000118342	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVJIBHAI RAJVIJBHAI TARPARA	DEVJIBHAI RAJVIJBHAI TARPARA	NILESH STEEL GRAIN MARKET ROAD KALAWAD SHITLA	INDIA	Gujarat	Jamnagar	361160 000000000000001301284	Amount for unclaimed and unpaid	25 24-SEP-2018
SWAMY SATYANAND BHARTI	SWAMY SATYANAND BHARTI	NIHARIKA PATEL NAGARWAD NAVSARI DT VALSAD GUJ 396445	INDIA	Gujarat	Navsari	396400 000000000000000902874	Amount for unclaimed and unpaid	50 24-SEP-2018
KOKILABEN PATEL	KOKILABEN PATEL	NIDHI APARTMENT PART II BLOCK NO 12 FLAT NO 118 NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000128124	Amount for unclaimed and unpaid	30 24-SEP-2018
ROHIT BABULAL	ROHIT BABULAL	NEWTECHPREMISESDRVIKRAM SARABHAI MARGOPP GKULDHAM HOUSING COMPLEXGONDDEL ROAD	INDIA	Gujarat	Ahmedabad	360002 00000000000000132743	Amount for unclaimed and unpaid	30 24-SEP-2018
MAFATBHAI KARSHAN BHAI PATEL	MAFATBHAI KARSHAN BHAI PATEL	NEW VANZAR POST OPP SARKHEJ RAILWAY STATION TALUKA DASKOI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000120930	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT KUMAR RAMABHAI PATEL AM	BHARAT KUMAR RAMABHAI PATEL AM	NEW UMIYA KIRYANA STOREKOLDO KOCHMALA AT AND PO LODARA TA VIJAPUR DIST MEHSANAN G	INDIA	Gujarat	Mahesana	383430 000000000000000091454	Amount for unclaimed and unpaid	12 24-SEP-2018
RANA VIKRAMSINGH NATHUSINH	RANA VIKRAMSINGH NATHUSINH	NEW THAKKORWADA AT AND PO : DEVGAD BARHA GUJARAT STATE	INDIA	Gujarat	Anand	389330 00000000000000138139	Amount for unclaimed and unpaid	30 24-SEP-2018
SWETABEN RAMNIKILAL	SWETABEN RAMNIKILAL	NEW TECH PREMISESDOPP GKULDHAM HOUSECOMPLEXDRIVIKRAM S MARGGONDDEL ROAD	INDIA	Gujarat	Rajkot	360002 00000000000000132744	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM INDRU KUMAR RATHI	NEELAM INDRU KUMAR RATHI	NEW SWADESHI MILLISA UNIT OF G S T LTD NARODA ROADAHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 00000000000000136032	Amount for unclaimed and unpaid	30 24-SEP-2018
PAREKH DIGANT	PAREKH DIGANT	NEW SUBHASH NAGAR STREET NO 4 KOTHHARIYA MAIN ROAD RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000118364	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRDHARLAL C DADHANIA	GIRDHARLAL C DADHANIA	NEW STAR CYCLE STORE RAJNIPUR, ROADNAVA PARA	INDIA	Gujarat	Rajkot	360410 00000000000000144138	Amount for unclaimed and unpaid	30 24-SEP-2018
PADMINI SANJAY SHAH	PADMINI SANJAY SHAH	NEW SHEGIRA MANDIR ROAD CORNER OF PASHUNAGAR SOCIETY NILUMA PA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	370445 00000000000000073767	Amount for unclaimed and unpaid	25 24-SEP-2018
PADMINI SANJAY SHAH	PADMINI SANJAY SHAH	NEW SHAROA MANDIR RD CORNER OF PASHUNAGAR SOC NILUMA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000108673	Amount for unclaimed and unpaid	25 24-SEP-2018
DEEPAKBHAI SHANTILAL GOKANI	DEEPAKBHAI SHANTILAL GOKANI	NEW MARKET AREA NO 129 NEW MARKET AREA MITHAPUR	INDIA	Gujarat	Jamnagar	361345 000000000000001301039	Amount for unclaimed and unpaid	25 24-SEP-2018
SHIVRAMBHAI MAKWANA	SHIVRAMBHAI MAKWANA	NEW UG 127 OPPOSITE POST OFFICE ANANANDNAGAR 364005 BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364000 00000000000000090766	Amount for unclaimed and unpaid	12 24-SEP-2018
PATEL PRAHLADBHAI SANKALCHAND	PATEL PRAHLADBHAI SANKALCHAND	NEW KHADKI OPP PANIABA POLE AT & TA : MANSA DIST GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382845 00000000000000151078	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVENDRA S PATEL	DEVENDRA S PATEL	NEW JAY GANESH TRANSPORT 10 LATI PLOTINMOMTA MILL RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000000138065	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYABEN NEMCHAND SHAH	JAYABEN NEMCHAND SHAH	NEW JAIL ROAD HUNNER SHALA COMPOUND JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361001 00000000000000092007	Amount for unclaimed and unpaid	35 24-SEP-2018
ANIL KUMAR PATEL	ANIL KUMAR PATEL	NEW HOUSE NAVI POLE GANGADAS HOUSES KARAMASHO 388325INDIA 001	INDIA	Gujarat	Anand	388255 000000000000000905924	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPENDRA PATEL	BHUPENDRA PATEL	NEW HOUSE NAVI POLE GANGADAS HOUSES KARAMASHO 388325INDIA 001	INDIA	Gujarat	Anand	388255 000000000000000905923	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITABEN RAJIBHAI PATEL	SAVITABEN RAJIBHAI PATEL	NEW HOUSE AT & PO BAKROL VIA ANAND DIST KAIRA GUJARAT 388315	INDIA	Gujarat	Anand	388315 000000000000000808955	Amount for unclaimed and unpaid	37 24-SEP-2018
NIRANJANBHAI KHMICHAND DOSHI	NIRANJANBHAI KHMICHAND DOSHI	NEW GHEE KANTA ROAD OPP LAXMI TEA SUPPLY NR KHAMRA BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000013019900	Amount for unclaimed and unpaid	30 24-SEP-2018
VALJI BHAVAN RAMANI	VALJI BHAVAN RAMANI	NEW D 178 BLOCK 13 GOVT QUARTERS NR BAHUMALI BHAVAN RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000123446	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH V SHAH	SHAILESH V SHAH	NEW BZR TALAJA BHAVNAGAR DT BHAVNAGAR 364140	INDIA	Gujarat	Bhavnagar	364000 00000000000000121910	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL LALWANI	GOPAL LALWANI	NETAJI BAZAR PWABIWAD DAHOD PANCHMAHAL GUJ 389151	INDIA	Gujarat	Bharuch	389001 00000000000000119940	Amount for unclaimed and unpaid	30 24-SEP-2018
MANIJULA BHARAT PATEL	MANIJULA BHARAT PATEL	NEO OJAS GARMENTS 23631 NR BANGLA POLE RAIPUR ABO380001	INDIA	Gujarat	Ahmedabad	380001 00000000000000108828	Amount for unclaimed and unpaid	25 24-SEP-2018
AMITABEN PRAKASH JAIN	AMITABEN PRAKASH JAIN	NENMAL JAIN RADHA KRISHNA APTT NO 4 CHIKIUDANI ANKLESHWAR 393001	INDIA	Gujarat	Bharuch	392001 00000000000000123967	Amount for unclaimed and unpaid	30 24-SEP-2018
SADHANA SHAH	SADHANA SHAH	NEIL 15SANANDBAUG SOCIETY NR KAILASH SOCIETYOPP GANESHI DAIRY AMUL DAIRY ROADANAND	INDIA	Gujarat	Mahesana	388001 00000000000000141134	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK N PATEL	DEEPAK N PATEL	NEHRU STREET POSTDABHAN	INDIA	Gujarat	Mahesana	387320 00000000000000140917	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA M PARIKH	SUDHA M PARIKH	NEHA SURGICAL HOSPITAL NR THE KHARI KUI KHERALU DIST MEHSANA N GUJ	INDIA	Gujarat	Mahesana	384315 00000000000000083005	Amount for unclaimed and unpaid	37 24-SEP-2018
NEETA RAGHANI	NEETA RAGHANI	NEETA RAGHANI MADHAV 2 PUJARA PLOT RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000085336	Amount for unclaimed and unpaid	17 24-SEP-2018
RAQIJBHAI DAHYABHAI PATEL	DAHYABHAI J PATEL	NEELGANGA SANTRAM SOCIETY NADIAD DIST KHEDA 387001	INDIA	Gujarat	Mahesana	385535 0000000000000000060698	Amount for unclaimed and unpaid	380 24-SEP-2018
BHARAT DURLABHAI PANDIYA	BHARAT DURLABHAI PANDIYA	NEEL KAMAL STORE OPP POST OFFICE TALAJA DIST BHAVNAGAR 364140	INDIA	Gujarat	Bhavnagar	364000 00000000000000090892	Amount for unclaimed and unpaid	17 24-SEP-2018
PRAVIN DURLABHAI PANDIYA	PRAVIN DURLABHAI PANDIYA	NEEL KAMAL STORE OPP POST OFFICE TALAJA DIST BHAVNAGAR 364140	INDIA	Gujarat	Bhavnagar	364000 00000000000000090891	Amount for unclaimed and unpaid	17 24-SEP-2018
K K KALARIA	K K KALARIA	NEBULI46 LAXMINAGAR SOCOPPALPHA SCHOOL JUNAGADH	INDIA	Gujarat	Junagadh	362001 00000000000000136209	Amount for unclaimed and unpaid	30 24-SEP-2018
PADMABEN A SHASHTRI	PADMABEN A SHASHTRI	NEARSIDDHMATA VYASWADA PETLAD KHEDA388450	INDIA	Gujarat	Anand	388330 00000000000000121409	Amount for unclaimed and unpaid	30 24-SEP-2018
URPA P JOSHI	URPA P JOSHI	NEARSIDDHMATA VYASWADA PETLAD KHEDA388450	INDIA	Gujarat	Anand	388330 00000000000000121408	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVINDBHAI R JAVIA	GOVINDBHAI R JAVIA	NEAR WATER TANK LALPUR DIST JAMNAGAR 361170	INDIA	Gujarat	Jamnagar	361170 00000000000000127315	Amount for unclaimed and unpaid	30 24-SEP-2018
AKSAY Y SAGAR	AKSAY Y SAGAR	NEAR U B I BANK DAR BARGADH MAHUVA 364290	INDIA	Gujarat	Bhavnagar	364006 00000000000000106668	Amount for unclaimed and unpaid	25 24-SEP-2018
HASMUKH MAGANLAL KAPADIA	HASMUKH MAGANLAL KAPADIA	NEAR TOWN HALL DIST KHEDA BORSAD 388540	INDIA	Gujarat	Anand	388450 000000000000000808962	Amount for unclaimed and unpaid	12 24-SEP-2018
KANAIVALAL D PATEL	KANAIVALAL D PATEL	NEAR TOWER DIST MEHSANA GOZARIA 388225	INDIA	Gujarat	Mahesana	382721 000000000000000902061	Amount for unclaimed and unpaid	100 24-SEP-2018
JYOTSANA N MEHTA	JYOTSANA N MEHTA	NEAR TALAVNI PAL BAJARIYA FAU JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000127115	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHOR VALABHAI BHEDA	KISHOR VALABHAI BHEDA	NEAR TALAV GATE PATHAN SHERI MANDVI KUTCH	INDIA	Gujarat	Kachchh	370210 00000000000000140976	Amount for unclaimed and unpaid	30 24-SEP-2018
LILABEN KANTILAL SHAH	LILABEN KANTILAL SHAH	NEAR SUDHARMA SOCIETY OPP ASHRAVY HOTEL AND PRASANT CINEMA GAYATRI M RD MEHSANA NG 384002	INDIA	Gujarat	Mahesana	384001 00000000000000105275	Amount for unclaimed and unpaid	50 24-SEP-2018

RAMJIBHAI B RATHOD	RAMJIBHAI B RATHOD	NEAR SUBHASH MARKET BHOT WADO DHAMSAHL FALI JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000134023	Amount for unclaimed and unpaid	30 24-SEP-2018
SUREKHABEN D GANDHI	SUREKHABEN D GANDHI	NEAR STATE BANK OF SAURASHTRA MAHADEV NAGAR BILIMORA	INDIA	Gujarat	Valsad	396325 00000000000000IN300513	Amount for unclaimed and unpaid	12 24-SEP-2018
VITHALBHAI V KANERIA	VITHALBHAI V KANERIA	NEAR STATE BANK OF INDIA AT PATANNAV V TA DHORAJI DT RAJKOT	INDIA	Gujarat	Rajkot	360000 000000000000000093483	Amount for unclaimed and unpaid	37 24-SEP-2018
NIKETABEN SHAH	NIKETABEN SHAH	NEAR SHSHIVHAR PLOT NO 453 54 BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000012100	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT J SHAH	BHARAT J SHAH	NEAR SHER RADIO CO G T ROAD MANDVI KUTCH GUJARAT 370465	INDIA	Gujarat	Kachchh	370205 0000000000000000312925	Amount for unclaimed and unpaid	100 24-SEP-2018
PATEL MAHESH CHANDRABHAI VITHAL	PATEL MAHESH CHANDRABHAI VITHAL	NEAR SATYANARAYAN TEMPLE AT & PO NAVA ZADESHWAR TA&DIST: BHARUCH 394155 GUJARAT	INDIA	Gujarat	Surat	394155 000000000000000111203	Amount for unclaimed and unpaid	12 24-SEP-2018
DILIP BABULAL MEHTA	DILIP BABULAL MEHTA	NEAR SATYANARA CHORA KHAMBHALIA 361305	INDIA	Gujarat	Jamnagar	361305 000000000000000127276	Amount for unclaimed and unpaid	30 24-SEP-2018
NATHALAL DOSABHAI SHAH	NATHALAL DOSABHAI SHAH	NEAR SAT CHAKALI VISSNAGAR 384315	INDIA	Gujarat	Mahesana	384266 000000000000000125622	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJANBEN J GOKANI	RANJANBEN J GOKANI	NEAR SANKIRTAN TEMPLE RANGUNWALA BUILDING DWARKA 361335	INDIA	Gujarat	Jamnagar	361305 0000000000000000091961	Amount for unclaimed and unpaid	12 24-SEP-2018
MANHAR ODHAVANI	MANHAR ODHAVANI	NEAR SALAT WANDI NAVA PURA MANDVI KUTCH GUJARAT 370465	INDIA	Gujarat	Kachchh	370429 000000000000000082366	Amount for unclaimed and unpaid	47 24-SEP-2018
JAYANTILAL KADAKIA	JAYANTILAL KADAKIA	NEAR S B I ICHABUTARA SHERIDEVADG BARIA	INDIA	Gujarat	Anand	389330 000000000000000121588	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA MAHADEV BHAI THAKKAR	USHA MAHADEV BHAI THAKKAR	NEAR S B I AT POST DEODAR DISTB KGUJARAT 385330	INDIA	Gujarat	Mahesana	385001 000000000000000076842	Amount for unclaimed and unpaid	6 24-SEP-2018
VINODCHANDRA SHANKARLAL SHAH	VINODCHANDRA SHANKARLAL SHAH	NEAR RANGIRNAGAR SOCIETY B/H NAGRIK BANK AT PO KARIJAN BARODA	INDIA	Gujarat	Vadodara	391240 00000000000000IN301991	Amount for unclaimed and unpaid	120 24-SEP-2018
ASHA BEN RASIK LAL SHAH	ASHA BEN RASIK LAL SHAH	NEAR RAMGI MANDIR RAMNAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000082448	Amount for unclaimed and unpaid	47 24-SEP-2018
JAYESH MANSUKHLAL MAKIM	JAYESH MANSUKHLAL MAKIM	NEAR RAIGOR CHORA AMLU STREET JAMNAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000013025900	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAMPABEN BHUPENDRA KUMAR THAKAR	CHAMPABEN BHUPENDRA KUMAR THAKAR	NEAR POST OFFICE STATIONROAD HARJI ATANPO HARJI DIST MEHSANA 384240	INDIA	Gujarat	Mahesana	384170 00000000000000120792	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKTABEN SONI	MUKTABEN SONI	NEAR POST OFFICE POST KERA KUTCH BHUJI 370430	INDIA	Gujarat	Kachchh	370201 000000000000000118326	Amount for unclaimed and unpaid	30 24-SEP-2018
JASHVANTBHAI KHODABHAI PATEL	JASHVANTBHAI KHODABHAI PATEL	NEAR POST OFFICE AT AND PO PADRA DIST BARODA 391440	INDIA	Gujarat	Vadodara	390000 000000000000000121435	Amount for unclaimed and unpaid	30 24-SEP-2018
SADHNABEN SURESHBHAI PATEL	SADHNABEN SURESHBHAI PATEL	NEAR PATELWADIHOUSE NO 1598 AT ; KAPADWANJI DISTKARAGUJI	INDIA	Gujarat	Mahesana	387620 000000000000000136075	Amount for unclaimed and unpaid	30 24-SEP-2018
ISHWAR SOMABHAI PRAJAPATI	ISHWAR SOMABHAI PRAJAPATI	NEAR PARVATI SAW MILL N H NO 8 POST KILLA PAROI DIST VALSAD	INDIA	Gujarat	Valsad	396125 00000000000000IN300183	Amount for unclaimed and unpaid	25 24-SEP-2018
SHILPA BEN DAVRA	SHILPA BEN DAVRA	NEAR PANIVANI WEIGHT BRIDGEPALIYAD ROAD BOTAD 364710	INDIA	Gujarat	Bhavnagar	364710 000000000000000085348	Amount for unclaimed and unpaid	47 24-SEP-2018
VAHIDABEN JANODWALA	VAHIDABEN JANODWALA	NEAR OLD SBI AT BALASINOR KHEDA	INDIA	Gujarat	Khedra	387001 00000000000000114058	Amount for unclaimed and unpaid	12 24-SEP-2018
LALUBHAI SUTARIYA	LALUBHAI SUTARIYA	NEAR OLD JINE VALBHIPUR DIST BHAVNAGAR 364310	INDIA	Gujarat	Bhavnagar	364000 000000000000000121907	Amount for unclaimed and unpaid	30 24-SEP-2018
DASHRATHBHAI PATEL	DASHRATHBHAI PATEL	NEAR OLD CHORA MUKHIVAS KALOL DIST MAHSANA N G 382721	INDIA	Gujarat	Mahesana	382715 000000000000000120638	Amount for unclaimed and unpaid	30 24-SEP-2018
URMILA DHIRAJLAL SHAH	URMILA DHIRAJLAL SHAH	NEAR NAVARANG PURA CLINC NAVARANG PURA GAM AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000126145	Amount for unclaimed and unpaid	30 24-SEP-2018
THAKOR KANAIALAL A	THAKOR KANAIALAL A	NEAR NAVA DARWAJA POST PATDI DIST SURENDRANAGAR	INDIA	Gujarat	Surenranagar	382765 00000000000000IN301661	Amount for unclaimed and unpaid	30 24-SEP-2018
SADRIDDIN G BHATTY	SADRIDDIN G BHATTY	NEAR MASIID TA NADIAD	INDIA	Gujarat	Mahesana	387001 000000000000000115288	Amount for unclaimed and unpaid	11 24-SEP-2018
MAHENDRA VINUBHAI SHAH	MAHENDRA VINUBHAI SHAH	NEAR KHATIRVADA DIST KHAIRA STATE GUJRAT POST AT BALASINOR 388255	INDIA	Gujarat	Anand	388255 000000000000000083203	Amount for unclaimed and unpaid	37 24-SEP-2018
NISHA TRIVEDI	NISHA TRIVEDI	NEAR KAYAN RAYJIS TEMPLE SETH SHERI BAIWADA VADDODARA 390001	INDIA	Gujarat	Vadodara	390001 000000000000000130489	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY VORA	SANJAY VORA	NEAR KALYANJI CHAWK GHOGHI DELI JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000127082	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH KUMAR DOSHI	SHAILESH KUMAR DOSHI	NEAR JAIN TEMPLE VALBHIPUR 364310	INDIA	Gujarat	Bhavnagar	364240 000000000000000090880	Amount for unclaimed and unpaid	37 24-SEP-2018
VASANT BEN DOSHI	VASANT BEN DOSHI	NEAR JAIN TEMPLE VALBHIPUR 364310	INDIA	Gujarat	Bhavnagar	364240 000000000000000090879	Amount for unclaimed and unpaid	30 24-SEP-2018
NIKHIL KUMAR RAMANLAL SHAH	NIKHIL KUMAR RAMANLAL SHAH	NEAR JAIN TEMPLE DAHEGAM DIST AHMEDABAD 382305	INDIA	Gujarat	Ahmedabad	380000 000000000000000121976	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRIRAM RASIKLAL SONI	SHRIRAM RASIKLAL SONI	NEAR JAIN DERASAR AT & POST TINTOI 383250	INDIA	Gujarat	Sabar Kantha	383001 000000000000000108856	Amount for unclaimed and unpaid	25 24-SEP-2018
VASUDEV KANWARMAL	VASUDEV KANWARMAL	NEAR HOTEL PRESIDENT NAVRANGPURA AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380009 000000000000000083036	Amount for unclaimed and unpaid	37 24-SEP-2018
VASUDEV JADWANI	VASUDEV JADWANI	NEAR HOTEL PRESIDENT NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000000077349	Amount for unclaimed and unpaid	32 24-SEP-2018
THAKER MAHADEVBHAI GOPALAJI	THAKER MAHADEVBHAI GOPALAJI	NEAR GUJAR VADA RADHANPUR DIST B K N G 385340	INDIA	Gujarat	Mahesana	385002 000000000000000083227	Amount for unclaimed and unpaid	37 24-SEP-2018
LALITABEN N PATEL	LALITABEN N PATEL	NEAR GANDHI CHOWK SANAND DIST AHMEDABAD SANAND 382110	INDIA	Gujarat	Ahmedabad	380000 000000000000000077692	Amount for unclaimed and unpaid	25 24-SEP-2018
BAKUL L RAIYANI	BAKUL L RAIYANI	NEAR GALAXY CINEMA DHORAJI	INDIA	Gujarat	Rajkot	360370 000000000000000111949	Amount for unclaimed and unpaid	12 24-SEP-2018
BAKUL L RAIYANI	BAKUL L RAIYANI	NEAR GALAXY CINEMA DHORAJI	INDIA	Gujarat	Rajkot	360370 000000000000000111957	Amount for unclaimed and unpaid	12 24-SEP-2018
BAKUL RAIYANI	BAKUL RAIYANI	NEAR GALAXY CINEMA DHORAJI	INDIA	Gujarat	Rajkot	360370 000000000000000112259	Amount for unclaimed and unpaid	12 24-SEP-2018
SHOBHNABEN MADANLAL ARORA	SHOBHNABEN MADANLAL ARORA	NEAR DARJINI WADI DAOR	INDIA	Gujarat	Anand	388225 000000000000013016700	Amount for unclaimed and unpaid	25 24-SEP-2018
UMESH M PATEL	UMESH M PATEL	NEAR CHORA LAKHAWAD NADIAD 387001	INDIA	Gujarat	Mahesana	387001 000000000000000121556	Amount for unclaimed and unpaid	30 24-SEP-2018
SURYAKANT UMED BAHAI PATEL	SURYAKANT UMED BAHAI PATEL	NEAR CHORA KHADKI P OPALUJ 388465 TA PETLED DTKAIRA	INDIA	Gujarat	Anand	388365 00000000000000102938	Amount for unclaimed and unpaid	25 24-SEP-2018
TARUNABEN BHUT	TARUNABEN BHUT	NEAR CHARMHI GATE GOMTA TAL GONDAL DIST RAJKOT 360320	INDIA	Gujarat	Rajkot	360000 000000000000000123537	Amount for unclaimed and unpaid	30 24-SEP-2018
SHABBIR NAJMUDDIN JAMBUGHODAWALA	SHABBIR NAJMUDDIN JAMBUGHODAWALA	NEAR CAWJAG'S BUNGLOWS GODI ROAD DAHOD	INDIA	Gujarat	Bharuch	389001 0000000000000000903789	Amount for unclaimed and unpaid	30 24-SEP-2018
PARIMAL CHIMANLAL SHAH	PARIMAL CHIMANLAL SHAH	NEAR BUS STAND AT PO TIMBA ROAD TA GODHRA DIST PANCHAMAHAL GUJ 388710	INDIA	Gujarat	Anand	388570 000000000000000082888	Amount for unclaimed and unpaid	25 24-SEP-2018
HIRABEN PUNAMCHAND SHAH	HIRABEN PUNAMCHAND SHAH	NEAR BHARHOLI AT ANEVAL TA BORSAD DIST KHEDA GUJARAT 388330	INDIA	Gujarat	Anand	388410 000000000000000117553	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHYUDDIN USMANGANI SHAIKH	MOHYUDDIN USMANGANI SHAIKH	NEAR RISMIHLAH MASZID RAUPURI GATE AT AND POST BALASINOR DIST KHEDA STATE GUJARAT 388255	INDIA	Gujarat	Anand	388220 000000000000000115657	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL DILIP BHAI RAVAJI BHAI	PATEL DILIP BHAI RAVAJI BHAI	NEAR BHODIVAKUNANVADI KANSARA BAZAR ALLADVAGO NODIAD DI KAIRA	INDIA	Gujarat	Mahesana	385535 000000000000000022728	Amount for unclaimed and unpaid	300 24-SEP-2018
MANOJKUMAR PRAGJIBHAI THAKRAR	MANOJKUMAR PRAGJIBHAI THAKRAR	NEAR BAL MANDIR MADHAPUR GHED	INDIA	Gujarat	Junagadh	362230 00000000000000IN301039	Amount for unclaimed and unpaid	37 24-SEP-2018
ARVINDBHAI CHUNILAL DAVE	ARVINDBHAI CHUNILAL DAVE	NEAR BAHUCHHARA MATA PO MAHUDHA DIST KHEDA 387335	INDIA	Gujarat	Mahesana	387001 000000000000000115523	Amount for unclaimed and unpaid	30 24-SEP-2018
BABUBHAI RAMABHAI PATEL	BABUBHAI RAMABHAI PATEL	NEAR AT AT VIJAPUR DIST MEHSANA 382870	INDIA	Gujarat	Mahesana	382815 000000000000000109043	Amount for unclaimed and unpaid	37 24-SEP-2018
JASUMATIBEN SURESHBHAI GUJJAR	JASUMATIBEN SURESHBHAI GUJJAR	NEAR AMBAJI MATA TEMPLE GOLWADI ROAD VIRAMGAM DIST AHMEDABAD 382150	INDIA	Gujarat	Ahmedabad	380000 000000000000000126819	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR BHANU SHANKAR THAKAR	SUDHIR BHANU SHANKAR THAKAR	NEAR ALFRED HIGH SCHOOL BEHIND BHABHA GUEST HOUSE RAJKOT GUJ 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093346	Amount for unclaimed and unpaid	12 24-SEP-2018
NOOREALAM SULEMAN SHAIKH	NOOREALAM SULEMAN SHAIKH	NAZIMA N SHAIKH 7075HLPRAJ APPTA OPP GANGA SAGAR SOCIETY	INDIA	Gujarat	Surat	395007 000000000000000093737	Amount for unclaimed and unpaid	12 24-SEP-2018
GUNVANTBHAI J PATADIA	GUNVANTBHAI J PATADIA	NAVANI PA NEAR JAIN DERASAR ATPOTAMULI DIST	INDIA	Gujarat	Surenranagar	363310 000000000000000100172	Amount for unclaimed and unpaid	37 24-SEP-2018
NITTA BEN S PATEL	NITTA BEN S PATEL	NAVOMADH AT & POST BALISANA TAL PATAN N G 384110	INDIA	Gujarat	Mahesana	384100 000000000000000129731	Amount for unclaimed and unpaid	30 24-SEP-2018
SARDARSINH M PARMAR	SARDARSINH M PARMAR	NAVYUG COOP HOUSING SOCIETY OPP VAKEL PETROL PUMP PALIYAD ROAD BOTAD 364710	INDIA	Gujarat	Bhavnagar	364515 000000000000000090920	Amount for unclaimed and unpaid	12 24-SEP-2018
NITABA PARMAR	NITABA PARMAR	NAVYOG COOP SOCY OPP VAKIL PETROL PUMPPALIYAD ROAD BOTAD 364710	INDIA	Gujarat	Bhavnagar	364310 000000000000000088499	Amount for unclaimed and unpaid	12 24-SEP-2018
LABHUBHAI V PARMAR	LABHUBHAI V PARMAR	NAVARI SUB JAILNAVBARIGUJARAT	INDIA	Gujarat	Navsari	396445 000000000000000141753	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHINI D PATEL	MOHINI D PATEL	NAVANGS SOCIETY STATION ROAD UTTARASADA 387370	INDIA	Gujarat	Khedra	387130 000000000000000116696	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHORKUMAR CHIMANBHAI KHILANI	KISHORKUMAR CHIMANBHAI KHILANI	NAVANGS SOCIETY BANGLA NO A 13 MOGRI ROAD AT & PO MOGRI DIST ANAND	INDIA	Gujarat	Anand	388345 00000000000000IN300636	Amount for unclaimed and unpaid	12 24-SEP-2018
ARCHANA NARENDRAKUMAR SHAH	ARCHANA NARENDRAKUMAR SHAH	NAVAPD AZAD POLE NADIAD 387001	INDIA	Gujarat	Mahesana	387001 000000000000000115845	Amount for unclaimed and unpaid	30 24-SEP-2018
DAHAYABHAI NANJI BHAI PATEL	DAHAYABHAI NANJI BHAI PATEL	NAVOMADH AT AND POST BALISANA DIST MEHSANA NORTH GUJARAT BALISANA 384110	INDIA	Gujarat	Mahesana	384100 000000000000000089861	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJIV MEHTA	RAJIV MEHTA	NAVAKREBEHIND MOTOR HOUSEPARK COLONY JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361006 000000000000000100911	Amount for unclaimed and unpaid	37 24-SEP-2018
MEHTA ARCHANABEN	MEHTA ARCHANABEN	NAVAKR PARK COLONY MOTOR HOUSE JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361008 000000000000000127265	Amount for unclaimed and unpaid	30 24-SEP-2018
MEHTA BHAVNABEN	MEHTA BHAVNABEN	NAVAKR PARK COLONY MOTOR HOUSE JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361008 000000000000000127236	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH S PUNATER	JAYESH S PUNATER	NAVAKR INVESTMENT BH GIRL'S HIGH SCHOOL GRAIN MARKET	INDIA	Gujarat	Jamnagar	361001 000000000000000139441	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH GANPATRAM ACHARYA	HARISH GANPATRAM ACHARYA	NAVJIVAN HOSPITAL OLD JUNCTION ROAD SURENDRA NAGAR 363001	INDIA	Gujarat	Surenranagar	363001 000000000000000031070	Amount for unclaimed and unpaid	100 24-SEP-2018
REKHABEN PARIKH	REKHABEN PARIKH	NAVIN NIVAS BANK ROAD MEHTA POLE NAKA VADDODARA 390006 INDIA 001	INDIA	Gujarat	Vadodara	390004 0000000000000000904572	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULABEN DHIRAJLAL MUNJAL	MANJULABEN DHIRAJLAL MUNJAL	NAVIN INDUSTRIES SH DIG VIJAY PLOT JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361004 000000000000000127283	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH GANGARAMBHAI PATEL	MAHESH GANGARAMBHAI PATEL	NAVDEEPBULIA VAS NRSHREEJI PRAKASH SOCIETY AMRAIWADIAAHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000000138247	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAMTABEN MATVARBHAI PATEL	SHAMTABEN MATVARBHAI PATEL	NAVAPURACHHANI BARODA 391740	INDIA	Gujarat	Vadodara	391330 000000000000000090557	Amount for unclaimed and unpaid	12 24-SEP-2018
NAYANABEN MANUBHAI PATEL	NAYANABEN MANUBHAI PATEL	NAVAPURA POST CHHANI DIST BARODA 391740	INDIA	Gujarat	Vadodara	390000 000000000000000130492	Amount for unclaimed and unpaid	30 24-SEP-2018
NATVARBHAI MOTIBHAI PATEL	NATVARBHAI MOTIBHAI PATEL	NAVAPURA CHHANI BARODA 391740	INDIA	Gujarat	Vadodara	391330 000000000000000090556	Amount for unclaimed and unpaid	12 24-SEP-2018
HARESHKUMAR SHANKARLAL SONI	HARESHKUMAR SHANKARLAL SONI	NAVAPARA MEHMEDEBA DIST KAIRA	INDIA	Gujarat	Ahmedabad	380061 000000000000000137693	Amount for unclaimed and unpaid	90 24-SEP-2018
PRAFULLABEN R SAMANI	PRAFULLABEN R SAMANI	NAVAPARA DIST JAMNAGAR GUJARAT AT BHATIA 361315	INDIA	Gujarat	Jamnagar	361250 000000000000000109882	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDHIR R SHROFF HUF	SUDHIR R SHROFF HUF	NAVAGAM HIGHWAY ROAD AT SONGADH DIS SURAT VILLAGE SONGADH SONGADH	INDIA	Gujarat	Surat	394670 000000000000012044700	Amount for unclaimed and unpaid	25 24-SEP-2018
MANUBHAI FULJIBHAI PATEL	MANUBHAI FULJIBHAI PATEL	NAVA VADAT AT PALASAR TA CHANASMA N GUJ	INDIA	Gujarat	Mahesana	384170 000000000000000137589	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRASINH JITSINH CHAUHAN	INDRASINH JITSINH CHAUHAN	NAVA THAKOR WADA TA DEVGAD BARIA DIST DOHAD	INDIA	Gujarat	Panch Mahals	389380 00000000000000IN301991	Amount for unclaimed and unpaid	30 24-SEP-2018
MANHARLAL BUHARIWALA	MANHARLAL BUHARIWALA	NAVA FALIYA AT AND PO KATHUR TAKAMREI DIST SURAT 394150	INDIA	Gujarat	Surat	395000 000000000000000093726	Amount for unclaimed and unpaid	12 24-SEP-2018

BHUPESH KANTILAL MODI	BHUPESH KANTILAL MODI	NAVA BAZAR KOSAMBA SURAT 394120	INDIA	Gujarat	Surat	395000 00000000000000123938	Amount for unclaimed and unpaid	30 24-SEP-2018
LALUBHAI VARVABHAI RABARI	LALUBHAI VARVABHAI RABARI	NAVA AMBAPURA CHAWL BEHIND VIJAYA CO OP BANK NARODA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 00000000000000137740	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMUBEN LALUBHAI RABARI	SAMUBEN LALUBHAI RABARI	NAVA AMBAPURA CHAWL BEHIND VIJAYA CO OP BANK LTD NARODA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 00000000000000137741	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH FAKIRBHAI PATEL	JAGDISH FAKIRBHAI PATEL	NATRAJ STUDIO AT BHADRANTA BORSAD 388530INDIA03	INDIA	Gujarat	Anand	388450 00000000000000090745	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJANBEN SHANTARAM DESAI	RANJANBEN SHANTARAM DESAI	NATRAJ APT N 1 1ST FLOOR A BLOCK BHAGATALAO SURAT 01	INDIA	Gujarat	Surat	394250 00000000000000093655	Amount for unclaimed and unpaid	18 24-SEP-2018
VINODLAL POPATLAL SHAH	VINODLAL POPATLAL SHAH	NATRAJ APARTMENT N 1 7TH FLOOR BLOCK C BHAGATALAO SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000094118	Amount for unclaimed and unpaid	12 24-SEP-2018
AJAB M PATANWALA	AJAB M PATANWALA	NATIONAL RADIATOR REPAIRING WORKS OPP K B COMMI CENTRE KHANPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000001300343	Amount for unclaimed and unpaid	25 24-SEP-2018
MAZHAR F PATANWALA	MAZHAR F PATANWALA	NATIONAL RADIATOR REPAIRING WORKS OPP K B COMMI CENTRE KHANPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000001300343	Amount for unclaimed and unpaid	25 24-SEP-2018
SHABBIR F PATANWALA	SHABBIR F PATANWALA	NATIONAL RADIATOR REPAIRING WORKS OPP K B COMMI CENTRE KHANPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000001300343	Amount for unclaimed and unpaid	25 24-SEP-2018
FAROQQMIYA A PARMAR	FAROQQMIYA A PARMAR	NASIR MANZIL PARMARWADA DHOLKA GUJ	INDIA	Gujarat	Maheana	387370 00000000000000088513	Amount for unclaimed and unpaid	37 24-SEP-2018
MAYUR B PARIKH	MAYUR B PARIKH	NARSINHJI S POLE BHANI SHERI BARODA GUJARAT 390001	INDIA	Gujarat	Vadodara	390001 00000000000000105343	Amount for unclaimed and unpaid	50 24-SEP-2018
CHIRAG SHAH	CHIRAG SHAH	NARSINHJI POLE SHINORWALA NI KHADKI BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000121659	Amount for unclaimed and unpaid	30 24-SEP-2018
ROHIT P PATEL	ROHIT P PATEL	NARSINHJI KHADKI NARSINHJI S POLE BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000127018	Amount for unclaimed and unpaid	30 24-SEP-2018
ANILABEN BHARATBHAI SHAH	ANILABEN BHARATBHAI SHAH	NARSHINI POLE DALA PATEL NI POLE JHAVERI NI KHADKI BARODA	INDIA	Gujarat	Vadodara	390001 000000000000001301991	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHOK V KANODIA	ASHOK V KANODIA	NARSHIDAS BROTHERS DANAPITH BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364001 00000000000000090906	Amount for unclaimed and unpaid	12 24-SEP-2018
NAROTAM JETANI	NAROTAM JETANI	NAROTAM V JETANI ABC MEDICAL SANGANWA CHOWK RAJKOT 360001	INDIA	Gujarat	Rajkot	345001 00000000000000085133	Amount for unclaimed and unpaid	17 24-SEP-2018
THE ARVIND MILLS LIMITED	THE ARVIND MILLS LIMITED	NARODA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380025 000000000000001300183	Amount for unclaimed and unpaid	637 24-SEP-2018
SONAL BEN PARMAR	SONAL BEN PARMAR	NARODA POLICE LINE ROOM NO 6 POST NARODA AHMEDABAD 382325	INDIA	Gujarat	Ahmedabad	380000 00000000000000126006	Amount for unclaimed and unpaid	30 24-SEP-2018
PANNABEN DAVE	PANNABEN DAVE	NARMADA 7 A SHAKTI SOC NEAR PRITI FLATS PLADI AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000087814	Amount for unclaimed and unpaid	17 24-SEP-2018
NIRAV BHARATBHAI CHOKSHI	NIRAV BHARATBHAI CHOKSHI	NARJA PADA AT PETLAD DIST ANAND	INDIA	Gujarat	Anand	388450 000000000000001303085	Amount for unclaimed and unpaid	24 24-SEP-2018
NAGDANBHAI MULUBHAI YADAV	NAGDANBHAI MULUBHAI YADAV	NARAYANA' 8 JANTA SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360001 0000000000000013019900	Amount for unclaimed and unpaid	12 24-SEP-2018
PINAKI PRASAD L VAIDYA	PINAKI PRASAD L VAIDYA	NARAYAN SMRUTI SULTANPURA ADHYARU S POLE ZAWERINI KHADKI BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000127035	Amount for unclaimed and unpaid	30 24-SEP-2018
GHANSHYAM JAYANTILAL NAIK	GHANSHYAM JAYANTILAL NAIK	NARAYAN NAGAR 4 BUNGALOW NO A 11 BHUVANESHWARI KRUPA BROACH 392001	INDIA	Gujarat	Bharuch	392001 00000000000000127036	Amount for unclaimed and unpaid	30 24-SEP-2018
CHETAN SHIVABHAI PATEL	CHETAN SHIVABHAI PATEL	NARAYAN KRUPA HOUSE AT PO ASODAR TA ANKLAV DIST ANAND	INDIA	Gujarat	Anand	388307 000000000000001300636	Amount for unclaimed and unpaid	37 24-SEP-2018
THAKKAR PRAKASHBHAI SHANTILAL	THAKKAR PRAKASHBHAI SHANTILAL	NARANPAR PASAYATI POST NARANPAR TA BHUJI KUTCH NARANPAR	INDIA	Gujarat	Kachchh	370001 000000000000001300974	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH SANDESARA	SHAILESH SANDESARA	NANO L P VAS PO KADA DI MEHSANA TA VISNAGAR MP 384305	INDIA	Gujarat	Patan	384265 00000000000000126001	Amount for unclaimed and unpaid	30 24-SEP-2018
NAGDA ABDUL KARIM A	NAGDA ABDUL KARIM A	NANI VAHORIWAD MODASA DISTTSURASHTRA GUJARAT 383315	INDIA	Gujarat	Maheana	383210 00000000000000100874	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMITRABEN DESAI	SUMITRABEN DESAI	NANI MEHTWAD VALSAD GUJARAT 396001	INDIA	Gujarat	Surat	395009 00000000000000074958	Amount for unclaimed and unpaid	37 24-SEP-2018
PARESH KUMAR PRANJIVANDAS	PARESH KUMAR PRANJIVANDAS	NANI CHHIPWAD OPP BHAGAL KUVA VALSAD GUJ	INDIA	Gujarat	Valsad	395009 00000000000000088582	Amount for unclaimed and unpaid	12 24-SEP-2018
KUSUMAMBEN RAMESHCHANDRA	KUSUMAMBEN RAMESHCHANDRA	NANI BAZARCHHABHYA STREET GONDAL360 311	INDIA	Gujarat	Rajkot	360005 00000000000000100371	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAY D PATEL	VIJAY D PATEL	NANDANVAN SOCIETY STREET NO 1 BLOCK NO 1 RANGIT SAGAR ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000001300394	Amount for unclaimed and unpaid	12 24-SEP-2018
JAMNABEN MAVJI PATEL	JAMNABEN MAVJI PATEL	NANDANVAN SOCIETY BLOCK NO 1 RANJIT SAGAR ROAD JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361005 00000000000000102525	Amount for unclaimed and unpaid	50 24-SEP-2018
PBABHA PRAVIN PAMBHAR	PBABHA PRAVIN PAMBHAR	NANDANVAN SOCIETY BLOCK NO 1 RANJIT NAGAR ROAD JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361002 00000000000000092131	Amount for unclaimed and unpaid	47 24-SEP-2018
KAMINIBEN JANI	KAMINIBEN JANI	NANDANVAN PLOT 14 8 SHREE KRISHNA SOCIETY SARDAR NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000001301039	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTABEN SHANTILAL KOTECHA	SHANTABEN SHANTILAL KOTECHA	NANDANVAN CO HOUSING SOC S T NO 5 B H SAROVAR APTT RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000012019800	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARAT PARSHARAM GURBANI	BHARAT PARSHARAM GURBANI	NANAKPURI ROOM NO 81 NEAR GURU NANAK TEMPLE JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000001300974	Amount for unclaimed and unpaid	12 24-SEP-2018
RASHIDAHMED A VAHORA	RASHIDAHMED A VAHORA	NANAK CHOWK PALACE ROAD PALANPUR N G 385001	INDIA	Gujarat	Maheana	384325 00000000000000108734	Amount for unclaimed and unpaid	25 24-SEP-2018
PIRMOHAMMAD MITHABHAI OKHARIA	PIRMOHAMMAD MITHABHAI OKHARIA	NANA KHARADI WAGA NEAR CONTRACT CHALI DABHOI DIST BARODA 391110	INDIA	Gujarat	Vadodara	391110 00000000000000029012	Amount for unclaimed and unpaid	100 24-SEP-2018
HEENABEN R DESAI	HEENABEN R DESAI	NANA BAZAR NEAR RAHAT HOSPITAL DABHOI DI BARODA 391110	INDIA	Gujarat	Vadodara	390000 00000000000000121619	Amount for unclaimed and unpaid	30 24-SEP-2018
ALPESH KUMAR JAYANTILAL PATEL	ALPESH KUMAR JAYANTILAL PATEL	NANA ADAGR REVENDAS STREET ANAND 388001	INDIA	Gujarat	Maheana	387430 00000000000000083602	Amount for unclaimed and unpaid	31 24-SEP-2018
MUSTAKHUSEN GULAMABBAS NAMDAR	MUSTAKHUSEN GULAMABBAS NAMDAR	NAMDAR AMANZIL HASNEN SOCIETY OPP COURT AT GODHRA DIST PANCHMAHAL GODHRA	INDIA	Gujarat	Panch Mahals	389001 0000000000000012038200	Amount for unclaimed and unpaid	30 24-SEP-2018
DIDARALI AWADIA	DIDARALI AWADIA	NAMDAR AGAKHANS BUNGLOW NAVRANGPURA NEHRU BRIDGE W AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000080750	Amount for unclaimed and unpaid	47 24-SEP-2018
JENISH C VORA	JENISH C VORA	NAMASKAR KALYANJI MANDIR MAGANIVYA SHERI JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000109971	Amount for unclaimed and unpaid	25 24-SEP-2018
VIPUL C VORA	VIPUL C VORA	NAMASKAR KALYANJI MANDIR MAGANIVYA SHERI JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000109970	Amount for unclaimed and unpaid	25 24-SEP-2018
YESHA JITEENDRA GANATRA	YESHA JITEENDRA GANATRA	NAINJEET KALAWAD ROAD 2 B 2 AMRUTNAGAR B H CENTRAL SCHOOL RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000012018000	Amount for unclaimed and unpaid	50 24-SEP-2018
PATEL MUKESH KUMAR AMBALAL	PATEL MUKESH KUMAR AMBALAL	NAGRIAPARA AT PO BRAHMANAWADA TA SIDHPUR DIST MEHSANA N G 384215	INDIA	Gujarat	Maheana	384170 00000000000000126704	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMI NAGRECHA	RASHMI NAGRECHA	NAGRECHA INVEST AND FINANCIAL CONSSF 3 INNOVA HOUSE CPP BRAHMANASABHA HALL DANDIA BAZAR	INDIA	Gujarat	Vadodara	390000 00000000000000059810	Amount for unclaimed and unpaid	100 24-SEP-2018
SUJAGBEN K SHAH	SUJAGBEN K SHAH	NAGORWADOCOMBAY 388020	INDIA	Gujarat	Anand	388540 00000000000000129257	Amount for unclaimed and unpaid	30 24-SEP-2018
KORDIA ABDUL A	KORDIA ABDUL A	NAGORNATH CHOWK NEAR KHYODIYAR LODGE UPETA	INDIA	Gujarat	Rajkot	360410 00000000000000139713	Amount for unclaimed and unpaid	30 24-SEP-2018
SULTANA MANSUR ALCHIYA	SULTANA MANSUR ALCHIYA	NAGINA LAINI SALEH BHAI NI KHEDI OSMAN BHARUCHA HOUSE RANDER SURAT395005	INDIA	Gujarat	Surat	395000 00000000000000120400	Amount for unclaimed and unpaid	30 24-SEP-2018
VARSHA A PATEL	VARSHA A PATEL	NAGER WADA GATE FALYA BARODA 390001	INDIA	Gujarat	Vadodara	390001 00000000000000106638	Amount for unclaimed and unpaid	50 24-SEP-2018
DINESH KUMAR M SHAH	DINESH KUMAR M SHAH	NAGARWADA KHODAR MATA NO DHANCHHO BARODA GUJARAT 390001	INDIA	Gujarat	Vadodara	390000 00000000000000130495	Amount for unclaimed and unpaid	30 24-SEP-2018
RASILA AMRUT BHALANI	RASILA AMRUT BHALANI	NAGARIK BANK P B 29 KESHOD 362220	INDIA	Gujarat	Junagadh	362220 00000000000000031074	Amount for unclaimed and unpaid	100 24-SEP-2018
GRISH SHANTILAL JAGAD	GRISH SHANTILAL JAGAD	NAGAR VADA ROAD MAHUVA	INDIA	Gujarat	Bhavnagar	364290 000000000000001301774	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHRUT MANKAD	SUSHRUT MANKAD	NAGAR PLOT MOBBI 363641	INDIA	Gujarat	Rajkot	363621 00000000000000123735	Amount for unclaimed and unpaid	30 24-SEP-2018
NEMISH DHANVANTRAI SHAH	NEMISH DHANVANTRAI SHAH	NAER TALUKA SCHOOL ANDA BAVANO CHAKLO JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000001302201	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHAMMEDYUSUF QURESHI	MOHAMMEDYUSUF QURESHI	NABEL APARTMENT CHITTIDHAN GALI GENDI GATE ROAD BARODA 390017	INDIA	Gujarat	Vadodara	390000 00000000000000106607	Amount for unclaimed and unpaid	25 24-SEP-2018
RENA SHAH	RENA SHAH	N R ESTATE OPP ABHAY ESTATE BEHIND P N B TAVDIPURA SHAIABAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000105289	Amount for unclaimed and unpaid	25 24-SEP-2018
VINOD KUMAR AMBALAL PANCHAL	VINOD KUMAR AMBALAL PANCHAL	N PANCHAL VAS IO VISALPUR TU DASKROI AHMEDABAD 382120	INDIA	Gujarat	Ahmedabad	380000 00000000000000115571	Amount for unclaimed and unpaid	30 24-SEP-2018
JAVANTI BHAI PATEL	JAVANTI BHAI PATEL	N NI HOUSE NR NARAYAN CLUBI NANA BAZAR V V NAGAR 388120	INDIA	Gujarat	Khed	388110 000000000000000028507	Amount for unclaimed and unpaid	100 24-SEP-2018
NARMADA KANSAGARA	NARMADA KANSAGARA	N KANSAGARA 402 AKASH GANGA AMIN MARG RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000085388	Amount for unclaimed and unpaid	12 24-SEP-2018
SADHARA ZAVERI	SADHARA ZAVERI	N K ZAVERI ESTATELAHERIPURA NEW ROAD BARODA GUJ 390001	INDIA	Gujarat	Vadodara	390001 00000000000000090108	Amount for unclaimed and unpaid	12 24-SEP-2018
SEEMABEN SHAH	SEEMABEN SHAH	N K FADIA & CO 622 7 KAPASIA BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000105418	Amount for unclaimed and unpaid	37 24-SEP-2018
PRAVIN J MEHTA	PRAVIN J MEHTA	N K CHAMBER HOSPITAL ROAD BHUJI KUTCH GUJARAT 370001	INDIA	Gujarat	Kachchh	370001 00000000000000085190	Amount for unclaimed and unpaid	12 24-SEP-2018
ISHAWER PATEL	ISHAWER PATEL	N F 1 COLONY ROOM NO E 59 BHESTAN SURAT395023	INDIA	Gujarat	Surat	395000 00000000000000107116	Amount for unclaimed and unpaid	50 24-SEP-2018
MANJU CHATTERJEE	MANJU CHATTERJEE	N 6 PARASMANI FLATS NEAR RANNA PARK GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000128259	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH D VAKHARIA	RAJESH D VAKHARIA	N 51 SETTELITE TOWER PREMCHAND NAGAR AHMEDABAD 15	INDIA	Gujarat	Ahmedabad	380000 00000000000000138589	Amount for unclaimed and unpaid	30 24-SEP-2018
PRIKANSHA	PRIKANSHA	N 30 MADAVAPURA MARKET SHABAIG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000129847	Amount for unclaimed and unpaid	30 24-SEP-2018
UMESH V SHUKLA	UMESH V SHUKLA	N 12 SUSMITA APTS OP VASNA BUS STOP VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000087905	Amount for unclaimed and unpaid	12 24-SEP-2018
VINOD CHHKANLAL PANCHAL	CHHAMAN K PANCHAL	MUNICIPAL QUARTERS USHAMANPURA PUMPING STATION ASHRAM RD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 00000000000000000011	Amount for unclaimed and unpaid	240 24-SEP-2018
ARUNKUMAR UMEDIJI MALI	ARUNKUMAR UMEDIJI MALI	MULJI KANIRAM NI CHALI CHAMANPURA AHMEDABADGUJ380016	INDIA	Gujarat	Ahmedabad	380000 00000000000000102129	Amount for unclaimed and unpaid	50 24-SEP-2018
HUKMICHAND UMEDIJI MALI	HUKMICHAND UMEDIJI MALI	MULJI KANIRAM NI CHALI CHAMANPURA AHMEDABADGUJ380016	INDIA	Gujarat	Ahmedabad	380000 00000000000000102110	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMANLAL UMEDIJI MALI	RAMANLAL UMEDIJI MALI	MULJI KANIRAM NI CHALI CHAMANPURA AHMEDABADGUJ380016	INDIA	Gujarat	Ahmedabad	380000 00000000000000102128	Amount for unclaimed and unpaid	50 24-SEP-2018
SHREYANSH SUTARIA	SHREYANSH SUTARIA	MUKUND CHAMBERS GRAIN MARKET JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000127086	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYABEN UMAKANT SHAH	JAYABEN UMAKANT SHAH	MUKTI SALES CORPORATION OPP JUMMA MASID GENDI GATE ROAD BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000106592	Amount for unclaimed and unpaid	25 24-SEP-2018
MUKTABEN R GAJERA	MUKTABEN R GAJERA	MUKTABEN R GAJERA HEAD POST OFFICE GONDAL ATDTRAKOT360311	INDIA	Gujarat	Rajkot	360000 00000000000000085282	Amount for unclaimed and unpaid	12 24-SEP-2018
MUKTABEN PATEL	MUKTABEN PATEL	MUKTABEN PATEL 11 RAVIKIRAN APTS JALLRAM SOCIETY JUNAGADH 362001	INDIA	Gujarat	Junagadh	361335 00000000000000085107	Amount for unclaimed and unpaid	37 24-SEP-2018
MANJULABEN DINESHBHAI PATEL	MANJULABEN DINESHBHAI PATEL	MUKHIWAS AT & PO ADALAI DI GANDHINAGAR	INDIA	Gujarat	Jamnagar	382400 00000000000000112865	Amount for unclaimed and unpaid	50 24-SEP-2018
NILESH V PATEL	NILESH V PATEL	MUKHI FALYA AT PO BAJUWA TA POBARODA 391310	INDIA	Gujarat	Vadodara	391310 00000000000000090178	Amount for unclaimed and unpaid	47 24-SEP-2018
KETANKUMAR SHAH	KETANKUMAR SHAH	MUKESH BHAVAN' COLLEGE ROAD TALOD DT S V GUJARAT	INDIA	Gujarat	Maheana	383001 00000000000000115659	Amount for unclaimed and unpaid	30 24-SEP-2018
ANSUYABEN M VORA	ANSUYABEN M VORA	MUGATLAL VORA & COMPANY VIVEKANAND APTS VIVEKANAND ROAD R K NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000000113825	Amount for unclaimed and unpaid	47 24-SEP-2018
FALDU RAMANIK S	FALDU RAMANIK S	MS STAR INDS CORP MAVDI PLOT P UDYOVG NAGAR BEHIND BALKRISHNAENG RAJKOT 360004	INDIA	Gujarat	Rajkot	360000 00000000000000093156	Amount for unclaimed and unpaid	25 24-SEP-2018

MANOJ KUMAR JAIN	MANOJ KUMAR JAIN	MS SHREE TULSI SILK MILLS C 1002 SURAT TEXTILE MKT RING RD SURAT395002	INDIA	Gujarat	Surat	395001 00000000000000031462	Amount for unclaimed and unpaid	100 24-SEP-2018
MS REETA THACKER	MS REETA THACKER	MS REETA THACKERREETA JTHACKER 4 BEEMA HOUSENEW STATION RD BHUJ KACHCHI GUJ 370001	INDIA	Gujarat	Kachchh	365480 000000000000000085079	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISH MISTRY	JAGDISH MISTRY	MS KRISHNA MEDICINES 6 PAYAL SHOPPING CENTRE JAWAHARNAGAR VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000120939	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH CHANDRAKANT SHAH PARAG	MAHESH CHANDRAKANT SHAH PARAG	MS CHANDRAKANT AND CO J P BANK ROAD GRAIN MARKET JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127269	Amount for unclaimed and unpaid	30 24-SEP-2018
ASMITA BRAHMBHATT	ASMITA BRAHMBHATT	MS BAMBINI MITHILA SOCIETY NR SHREYAS CROSSING AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000077260	Amount for unclaimed and unpaid	25 24-SEP-2018
MINESH V BRAHMBHATT	MINESH V BRAHMBHATT	MR D B BRAHM BHATT 15 GUNATIT NAGAR SOCIETY MEMNAGAR AHMEDABAD 380052001	INDIA	Gujarat	Ahmedabad	380052 0000000000000000903406	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH BHAI C PATEL	RAMESH BHAI C PATEL	MR D B BRAHM BHATT 15 GUNATIT NAGAR SOCIETY MEMNAGAR AHMEDABAD 380052001	INDIA	Gujarat	Ahmedabad	380052 0000000000000000903406	Amount for unclaimed and unpaid	30 24-SEP-2018
KARTIK MAHENDRA GIRI GOSWAMI	KARTIK MAHENDRA GIRI GOSWAMI	MOTOWAS KASWAAT AND POKASWAKADIN G	INDIA	Gujarat	Mahešana	382700 000000000000000143679	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESHBHAI KH PATEL	RAMESHBHAI KH PATEL	MOTO MADH DIST GANDHI NAGRAR RUPAL 382630	INDIA	Gujarat	Ahmedabad	382480 0000000000000000121945	Amount for unclaimed and unpaid	30 24-SEP-2018
SUREKHABEN MOTIRAM PATEL	SUREKHABEN MOTIRAM PATEL	MOTO MADH ATANDP OBALISANA TAL PATAN DIST MEHSANA	INDIA	Gujarat	Mahešana	384100 000000000000000140032	Amount for unclaimed and unpaid	30 24-SEP-2018
GREEN DREAM LEASE FINANCE PVT LTD	GREEN DREAM LEASE FINANCE PVT LTD	MOTO MADH AT LODRA TA VIJAPUR DI MEHSANA 382835	INDIA	Gujarat	Mahešana	382721 000000000000000121990	Amount for unclaimed and unpaid	30 24-SEP-2018
AMARNATH HOLDINGS PVT LTD	AMARNATH HOLDINGS PVT LTD	MOTIAL ESTATEBHAIKAVNATHMANINAGARAHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000 000000000000000100914	Amount for unclaimed and unpaid	62 24-SEP-2018
SHAILESH SHAH	SHAILESH SHAH	MOTIAL ESTATEBHAIKAVNATH MANINAGARAHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380024 000000000000000100901	Amount for unclaimed and unpaid	50 24-SEP-2018
SALEHBHAI Y SHETH	SALEHBHAI Y SHETH	MOTIBHAI NI KHADKI MANDVI POLE MANEK CHOWK AH AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000133117	Amount for unclaimed and unpaid	30 24-SEP-2018
SONI MAHENDRA NAVINCHANDRA	SONI MAHENDRA NAVINCHANDRA	MOTI VAHOR WAD BAZAR VISNAGAR GUJ384315	INDIA	Gujarat	Mahešana	384315 000000000000000115703	Amount for unclaimed and unpaid	30 24-SEP-2018
JIGISHA VORA	JIGISHA VORA	MOTI UNCHISHERI AT AND PO AND TAKHAMBHATDISTTANANDGUJ	INDIA	Gujarat	Anand	388620 000000000000000143636	Amount for unclaimed and unpaid	30 24-SEP-2018
PARUL DESAI	PARUL DESAI	MOTI NIWAS BHID BHANJAN GATE JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	360575 000000000000000092278	Amount for unclaimed and unpaid	25 24-SEP-2018
PARUL DESAI	PARUL DESAI	MOTI NIWAS BHID BHANJAN GATE JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	360575 000000000000000092279	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOKBHAI C PATEL	ASHOKBHAI C PATEL	MOTI NIWAS BHID BHANJAN GATE JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000133971	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISHABEN SUNIL PATEL	MANISHABEN SUNIL PATEL	MOTI KHADKI POST KUNJARAO TALUKA ANAND GUJARAT	INDIA	Gujarat	Anand	388335 000000000000000030126	Amount for unclaimed and unpaid	194 24-SEP-2018
MAHESH RASIKBHAI PATEL	MAHESH RASIKBHAI PATEL	MOTI KHADKI PO UTTER SANDA TAL NADIAD DIST KAJRA GUJ 387370	INDIA	Gujarat	Mahešana	387002 000000000000000083529	Amount for unclaimed and unpaid	12 24-SEP-2018
PATEL HEMISHABEN P	PATEL HEMISHABEN P	MOTI KHADKI P OBAKROL DISTKHEDA	INDIA	Gujarat	Anand	388239 000000000000000136687	Amount for unclaimed and unpaid	30 24-SEP-2018
DIVYESHBHAI N PARIKH	DIVYESHBHAI N PARIKH	MOTI KHADKI AT BHADRIANIYA ANAND	INDIA	Gujarat	Anand	388530 000000000000000302201	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL AMARATLAL GANDHI	ANIL AMARATLAL GANDHI	MOTI KANSARA POLE VISNAGAR	INDIA	Gujarat	Mahešana	384315 000000000000000113848	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDUBHAI BECHARBHAI PATEL	CHANDUBHAI BECHARBHAI PATEL	MOTHIWAD STREET 7 325 NAVSARI DIST VALSAD GUJARAT NAVSARI 396445	INDIA	Gujarat	Navsari	396445 000000000000000129129	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITABEN CHANDUBHAI PATEL	SAVITABEN CHANDUBHAI PATEL	MOTA NI KHADKI PO RAS TA BORSAD DT KHEDA GUJARAT 388570	INDIA	Gujarat	Anand	388540 000000000000000059017	Amount for unclaimed and unpaid	100 24-SEP-2018
JYOTIBEN PATEL	JYOTIBEN PATEL	MOTA NI KHADKI PO RAS TA BORSAD DT KHEDA GUJARAT 388570	INDIA	Gujarat	Anand	388530 000000000000000059015	Amount for unclaimed and unpaid	100 24-SEP-2018
KHALIDA MAJEED DALLA	KHALIDA MAJEED DALLA	MOTA MANDIR FALIA PO ZADESHWAR DIST BHARUCH GUJARAT 392011001	INDIA	Gujarat	Bharuch	392001 0000000000000000905441	Amount for unclaimed and unpaid	30 24-SEP-2018
SHILPA PILIP DESAI	SHILPA PILIP DESAI	MOTA FALIYA UPLETA GUJARAT 360490	INDIA	Gujarat	Rajkot	360490 000000000000000118297	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH NITABEN KANTILAL	SHAH NITABEN KANTILAL	MOTA CHOWK MAHADEV STREET JETPUR 360370	INDIA	Gujarat	Rajkot	360311 000000000000000123574	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTKUMAR TRIVEDI	JAYANTKUMAR TRIVEDI	MOTA BAZAR BARDOLI D SURAT 394601	INDIA	Gujarat	Surat	394515 000000000000000093712	Amount for unclaimed and unpaid	12 24-SEP-2018
JOY THAKKAR	JOY THAKKAR	MORIS STREET BAHARPARA AT PALITANA GUJ	INDIA	Gujarat	Rajkot	360000 000000000000000127361	Amount for unclaimed and unpaid	30 24-SEP-2018
MANGUBEN PATEL	MANGUBEN PATEL	MORABHAGAL CHAR RASTA RANDER ROAD SURAT 395005	INDIA	Gujarat	Surat	395000 000000000000000093913	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHAN P MALI	MOHAN P MALI	MOR MOR WADO NAGER WADA ROAD PATAN N GUJ 384265	INDIA	Gujarat	Mahešana	384206 000000000000000129756	Amount for unclaimed and unpaid	30 24-SEP-2018
ISHAK ISMAIL	ISHAK ISMAIL	MONTU APRILS A 3 M G MKT NAGAR SHETH VANDO GHEEKATA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000141886	Amount for unclaimed and unpaid	30 24-SEP-2018
USMAN GANI ISMAIL	USMAN GANI ISMAIL	MONALISA KANGAN STORE LUHAR WADAOPPMASJID BALASINOR 388 255	INDIA	Gujarat	Bhavnagar	388255 000000000000000066136	Amount for unclaimed and unpaid	100 24-SEP-2018
JASHVANTLAL N SHAH	JASHVANTLAL N SHAH	MONALISA KANGAN STORE LUHAR WADA OPP MASJID BALASINOR 388255	INDIA	Gujarat	Anand	388255 000000000000000066337	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHENDRA SINH RATHOD	MAHENDRA SINH RATHOD	MONAL AGENCY 308 3 RD FLOOR AMBICA CLOTH MKT 2 KALUPUR KOTNI RANG AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000115863	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMA BAGTHARIA	HEMA BAGTHARIA	MONAI NAGAR STREET NO 3 GANDHINAGAR ROAD JAMNAGAR 361002	INDIA	Gujarat	Jamnagar	382350 000000000000000127097	Amount for unclaimed and unpaid	30 24-SEP-2018
SAEEDA BANU M D	SAEEDA BANU M D	MONAI KRIPA 2 GAYATRI NAGAR GONDAL GUJ 360311	INDIA	Gujarat	Rajkot	360311 000000000000000093175	Amount for unclaimed and unpaid	12 24-SEP-2018
MEMON MAJID MOHEMED CHETNA CHAMPANERIA	MEMON MAJID MOHEMED CHETNA CHAMPANERIA	MOHMED PURA NEAR KAKA BALIA TEMPLE CO SALIM TRADERS BHARUCH GUJARAT 392601	INDIA	Gujarat	Bharuch	392001 000000000000000130468	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHURI BHAGWANDAS SHROFF	MADHURI BHAGWANDAS SHROFF	MOHEMED MANZIL SAYED PURA NAGARWADA BARODA	INDIA	Gujarat	Vadodara	390000 000000000000000100209	Amount for unclaimed and unpaid	25 24-SEP-2018
NOORJAHAN SULEMAN DOLA	NOORJAHAN SULEMAN DOLA	MOHAN NI MITHAO 2 3703 3704 NAVSARI BAZAR SURAT 395002	INDIA	Gujarat	Surat	395002 000000000000000031520	Amount for unclaimed and unpaid	100 24-SEP-2018
SAHEDA M HANIF MIYAWAZA	SAHEDA M HANIF MIYAWAZA	MOHAN BLDG KHATRI POLEBAIWADA BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000111676	Amount for unclaimed and unpaid	35 24-SEP-2018
SHASHIKANT MAGANLAL DIORA	SHASHIKANT MAGANLAL DIORA	MOHAMAMEDI MOHALLA AT AND POBODURA DISTPANCHMALJALS GUJARAT	INDIA	Gujarat	Anand	388620 000000000000000137122	Amount for unclaimed and unpaid	30 24-SEP-2018
YUSUFBHAI SFAKATHUSEN POONAWALA	YUSUFBHAI SFAKATHUSEN POONAWALA	MOGELWADA OPP SULEMANI BANK BARODA GUJARAT 390017	INDIA	Gujarat	Vadodara	390000 000000000000000127058	Amount for unclaimed and unpaid	30 24-SEP-2018
DIWAKAR R KELKAR	DIWAKAR R KELKAR	MODI VALI SHERI OPP KANYA SHAHA PALITANA	INDIA	Gujarat	Bhavnagar	364270 000000000000000030191	Amount for unclaimed and unpaid	30 24-SEP-2018
RUKSHANA SIPAI	RUKSHANA SIPAI	MODERN STEEL M C ROAD GODHRA 384001	INDIA	Gujarat	Mahešana	384001 0000000000000000083842	Amount for unclaimed and unpaid	12 24-SEP-2018
SAMIRBHAI VOHRA	SAMIRBHAI VOHRA	MODER HOUSE BHALEKAO TERKI KHARIVAN ROAD RAOPURA VADODARA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000028949	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHIL KUMARI MITTAL	SUSHIL KUMARI MITTAL	MOCHINAGAR CO OP HSG SOC LTD BLOCK 9A NEAR JAMNAGAR HIGHWAY OPP WATER TANK MOCHINAGAR R	INDIA	Gujarat	Rajkot	360000 000000000000000109985	Amount for unclaimed and unpaid	25 24-SEP-2018
ABBASALI ADAM TASIA	ABBASALI ADAM TASIA	MOCHI WADA AT SOETRA TA PETLAD DIST KHEDA GUJ STATE 387240	INDIA	Gujarat	Mahešana	387001 0000000000000000083045	Amount for unclaimed and unpaid	37 24-SEP-2018
AMBA LAL JETHA LAL PATEL	AMBA LAL JETHA LAL PATEL	MITTAL TYRES BADSHAW BHAVAN RELIEF ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000028045	Amount for unclaimed and unpaid	100 24-SEP-2018
MAYURKUMAR MULVANTRAI MEHTA	MAYURKUMAR MULVANTRAI MEHTA	MITRKHAN MOHALLA SALAMAT MANZIL NR FLOUR MILL GODHRA DIST PMS 389001	INDIA	Gujarat	Anand	388585 000000000000000029003	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGDISH KOTADIYA	JAGDISH KOTADIYA	MIRA TRADERS 72 NEW GANI BAZAR UNIHA N G 384170	INDIA	Gujarat	Mahešana	384151 000000000000000121003	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTINBEN S PATEL	JYOTINBEN S PATEL	MINKAL 8 SAYAJI SOCIETY KARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390018 0000000000000000301330	Amount for unclaimed and unpaid	30 24-SEP-2018
SOSAMMA ISAAC	SOSAMMA ISAAC	MILAN ELECTRIC SERVICE JAMSHEDJI TATA MARG MAVOI PLOT RAJKOT 360004	INDIA	Gujarat	Rajkot	360000 000000000000000118390	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITABENLTHAKKAR	SAVITABENLTHAKKAR	MIG FLATS BLOCK NO 18 138B NARMADA COLONY NEAR CHHANI JAKAT NAKA BARODA 390002	INDIA	Gujarat	Vadodara	390000 000000000000000090213	Amount for unclaimed and unpaid	47 24-SEP-2018
RAMESH LTHAKKER	RAMESH LTHAKKER	MIG 383 SECTOR 4 K K NAGAR RANNA PARK AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000106202	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMILABEN P PANCHAL	RAMILABEN P PANCHAL	MIG 171K K NAGARSECTOR 11RANNA PARKGHATLODIAAHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000106098	Amount for unclaimed and unpaid	17 24-SEP-2018
MANULJA VITHLANI	MANULJA VITHLANI	MIG 171K K NAGAR SECTOR 11RANNA PARK GHATLODIAAHMEDABAD 380 061	INDIA	Gujarat	Ahmedabad	380000 000000000000000103777	Amount for unclaimed and unpaid	30 24-SEP-2018
NALIN ASHAR	NALIN ASHAR	MHASHINDASHAN SOC 23 NEAR PRABHUVIR SOC BAPUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 000000000000000125911	Amount for unclaimed and unpaid	30 24-SEP-2018
NAGINDAS MAGANLAL SHAH	NAGINDAS MAGANLAL SHAH	METRO WATCH CASE CO DHEBAR ROAD OPP ST RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000123459	Amount for unclaimed and unpaid	30 24-SEP-2018
BIPINCHANDRA MEHTA	BIPINCHANDRA MEHTA	METRO HOOD HOUSE MOTOR MARKET UPPER KULJI JHARIA 828111	INDIA	Gujarat	Kachchh	370020 000000000000000105590	Amount for unclaimed and unpaid	50 24-SEP-2018
SONAL A MEHTA	SONAL A MEHTA	MEHTA STREET DHANUJ MODI NO KANCHO BHAYNGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090837	Amount for unclaimed and unpaid	12 24-SEP-2018
HIRALAL LALJI VAGHIJANI	HIRALAL LALJI VAGHIJANI	MEHTA BUILDINGST FLOORSATVARA VADIUM KHAMBHALAJGUJ	INDIA	Gujarat	Rajkot	360000 0000000000000000903982	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHORBHAI R RATHOD	KISHORBHAI R RATHOD	MEHTA BUILDING RANMUKTESWAR ROAD ACID MILL COMPOUND PRATAP NAGAR BARODA 390004	INDIA	Gujarat	Vadodara	390000 000000000000000121650	Amount for unclaimed and unpaid	30 24-SEP-2018
CHHATRASINBH BARAD	CHHATRASINBH BARAD	MEGHAPARA KERA TA BHULI DIST KUTCH	INDIA	Gujarat	Kachchh	370203 000000000000000142023	Amount for unclaimed and unpaid	60 24-SEP-2018
R C PATEL	R C PATEL	MEDICAL OFFICER KALVA CHOWK CHITAL 365620	INDIA	Gujarat	Amreli	365620 0000000000000000044667	Amount for unclaimed and unpaid	100 24-SEP-2018
LAXMI PATEL	LAXMI PATEL	MEDICAL OFFICER KALVA CHOWK CHITAL 365620	INDIA	Gujarat	Ahmedabad	380000 000000000000000126191	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH KUMAR	DINESH KUMAR	MEDI CARE 1718 NR GUJ COLLEGE CROSSING AHMEDABAD 380060001	INDIA	Gujarat	Ahmedabad	380005 0000000000000000903500	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR RAMANBHAI BAROT	RAJESH KUMAR RAMANBHAI BAROT	MEDI CARE 1718 NR GUJ COLLEGE CROSSING AHMEDABAD 380060 001	INDIA	Gujarat	Ahmedabad	380005 0000000000000000903541	Amount for unclaimed and unpaid	30 24-SEP-2018
CHIMANBHAI MULJIBHAI BHATT	CHIMANBHAI MULJIBHAI BHATT	MED ASST SSQ AIR FORCE STATION MAKARPURA VADODARA 370014	INDIA	Gujarat	Kachchh	370001 0000000000000000045081	Amount for unclaimed and unpaid	100 24-SEP-2018
HARISH CHAMANLAL GUSANI	HARISH CHAMANLAL GUSANI	MAYUR KUNJ SOCIETY V K V ROAD 3RD FLOOR NADIAD 387001 INDIA 001	INDIA	Gujarat	Mahešana	387001 0000000000000000906304	Amount for unclaimed and unpaid	30 24-SEP-2018
KOKILA HARSHAD PATEL	KOKILA HARSHAD PATEL	MAYUR KUNJ B H NAGRIK BANK NAVABAZAR KARJAN KARJAN	INDIA	Gujarat	Vadodara	391240 0000000000000001301870	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESHKUMAR NATVARLAL SONI	SURESHKUMAR NATVARLAL SONI	MAYUR 11 PRAHLAD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000000013019900	Amount for unclaimed and unpaid	100 24-SEP-2018
SHREMISTHABEN RAJNIKANT DESAI	SHREMISTHABEN RAJNIKANT DESAI	MAYANK KUMAR AND CO AT AND PO BAREJA DIST AHMEDABAD BAREJA 382425	INDIA	Gujarat	Ahmedabad	380000 000000000000000120636	Amount for unclaimed and unpaid	30 24-SEP-2018
MAULESH M PATEL	MAULESH M PATEL	MAYA BAZAR BAVAVALI POL VISNAGAR	INDIA	Gujarat	Mahešana	384315 00000000000000012033300	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRASINH RAMA	MAHENDRASINH RAMA	MAVI BHAI STREET KAPAD BAZAR DAKOR	INDIA	Gujarat	Anand	388225 00000000000000013016700	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDA BHATT	SHARDA BHATT	MAULESH M PATEL 22 TIGER FLATS NAVAVADAJ	INDIA	Gujarat	Ahmedabad	380000 000000000000000139612	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJANBHEN BHATT	RANJANBHEN BHATT	MATRUSMUTRI NR MANU BHAI 5 DISPENSERY PRATAP RD 390001 INDIA 001	INDIA	Gujarat	Vadodara	390001 0000000000000000906510	Amount for unclaimed and unpaid	30 24-SEP-2018
		MATRUKRUPA B NO 5 AKHILESH SOCIETY JIVRAI VEALPUR RD NR JAL TARANG AHMEDABAD 38005 1	INDIA	Gujarat	Ahmedabad	380000 000000000000000105384	Amount for unclaimed and unpaid	50 24-SEP-2018
		MATRUKRUPA 1 JALARAM PLOT STREET 3 KALAWAD ROAD RAJKOT GUJ 360005	INDIA	Gujarat	Rajkot	360000 000000000000000131959	Amount for unclaimed and unpaid	30 24-SEP-2018

MANUBHAI PATEL	MANUBHAI PATEL	MATRU GUNJAN MOTABAZAR BEHIND WHITE HOUSE VALLABH VIDYA ANGAR 388120 INDIA001	INDIA	Gujarat	Anand	388001 00000000000000097120	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY RATHOD	SANJAY RATHOD	MATRU CHHAYA NEAR CHARUL 23 NEW JAGNATH PLOT RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093138	Amount for unclaimed and unpaid	1 24-SEP-2018
KIRAN KARIA	KIRAN KARIA	MATRU CHHAYA BEHIND JANTA SOCIETY RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093508	Amount for unclaimed and unpaid	25 24-SEP-2018
BINDU MEHTA	BINDU MEHTA	MATRU CHHAYA 9 ADHYAPAK MITRA MANDAL SOCIETY NR POLYTECHNIC AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000115763	Amount for unclaimed and unpaid	30 24-SEP-2018
KESHAVLAL BHATT	KESHAVLAL BHATT	MATRU CHAYA MANGALA ROAD SHARDA NAGAR RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000118322	Amount for unclaimed and unpaid	30 24-SEP-2018
PREMIBHAI PATEL	PREMIBHAI PATEL	MATRI KRUPA BEHIND RAM CHAMBERKHODPARA JETPURDISTRRAJKOT360370	INDIA	Gujarat	Rajkot	360311 00000000000000045984	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHAMADALI HEMNANI	MAHAMADALI HEMNANI	MATHU PANWALA NEAR GOVAD MASID JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000092293	Amount for unclaimed and unpaid	37 24-SEP-2018
KASHINATH J MAJI	KASHINATH J MAJI	MATANGI COMPLEX RADHAN PURI BAZAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364000 000000000000000141294	Amount for unclaimed and unpaid	30 24-SEP-2018
MATALIA STOCK BROKING PVT LTD	MATALIA STOCK BROKING PVT LTD	MATALYA HOUSE 21 NEW JAGNATH NEAR JAIN BHUVAN RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000000030375	Amount for unclaimed and unpaid	99 24-SEP-2018
THAKOR SHINGALA	THAKOR SHINGALA	MARUTI NAGAR M ROD GOKOOL NEAR AIRPORT RAJKOT	INDIA	Gujarat	Rajkot	360000 000000000000000093501	Amount for unclaimed and unpaid	37 24-SEP-2018
THAKOR SHINGALA	THAKOR SHINGALA	MARUTI NAGAR M ROD GOKOOL NEAR AIRPORT RAJKOT	INDIA	Gujarat	Rajkot	360000 000000000000000134029	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRIT R RAVAL	KIRIT R RAVAL	MARUTI DAINING HOL NEAR NAGNATH CHOWK UPLETA 360490	INDIA	Gujarat	Rajkot	360405 000000000000000092095	Amount for unclaimed and unpaid	12 24-SEP-2018
MULCHANDBHIA V PATEL	MULCHANDBHIA V PATEL	MARUTI AUTO PARTSHIGHWAY ROADPALANPUR DIST B	INDIA	Gujarat	Mahesana	385001 000000000000000139176	Amount for unclaimed and unpaid	30 24-SEP-2018
JIVANBHAI B PATANI	JIVANBHAI B PATANI	MANUBHAI CHAWL SHANTIPURA GIRDHAR NAGAR AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 000000000000000099527	Amount for unclaimed and unpaid	31 24-SEP-2018
ARTI RATHOD	ARTI RATHOD	MANU BUILDING KALAWAD GATE ROAD JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127311	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMI P PATEL	LAXMI P PATEL	MANOR BLDG 4TH FLOOR BLOCK NO 6 OPP BK OF BARODA CHPLUNKAR ROAD DOMBIVLIE421 201	INDIA	Gujarat	Vadodara	390000 000000000000000100097	Amount for unclaimed and unpaid	50 24-SEP-2018
SOBHANA BABU LAL GOL	SOBHANA BABU LAL GOL	MANOKAMNA YOGI NAGAR BEHIND RAM TRAVELS GONDAL 360311	INDIA	Gujarat	Rajkot	360050 000000000000000132802	Amount for unclaimed and unpaid	30 24-SEP-2018
BANKIM NARENDRA BHAI SHAH	BANKIM NARENDRA BHAI SHAH	MANO PATELVADO DHOVISOHAL AT KHEDA DIST KAURA GUJARAT 387411	INDIA	Gujarat	Kheda	387240 000000000000000115450	Amount for unclaimed and unpaid	30 24-SEP-2018
YASHVANT C PATADIA	YASHVANT C PATADIA	MANJUVILA BALAHANUMANRD SURENDRA NAGAR 360001	INDIA	Gujarat	Surendranagar	362310 000000000000000082767	Amount for unclaimed and unpaid	22 24-SEP-2018
GOVINDLAL PATNI	GOVINDLAL PATNI	MANJUSHREE MILS OLD CHAL OPP PRITAMPURA SCHOOL GIRDHARNAGAR NEW CIVIL HOPS RD AHMEDABAD 3	INDIA	Gujarat	Ahmedabad	380000 000000000000000120699	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULABEN PATEL	MANJULABEN PATEL	MANJULABEN HASMUKHBHAI PATEL AT JIVANWADI PO SOJITRA TA PETLAD DI KHEDA GUJARAT PIN 387240	INDIA	Gujarat	Mahesana	387240 000000000000000081253	Amount for unclaimed and unpaid	12 24-SEP-2018
MANISH MODI	MANISH MODI	MANISH MODI 1 10 JAIRAJ PLOT SHANTISIDAN RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000085229	Amount for unclaimed and unpaid	12 24-SEP-2018
MUKESH H BHATT	MUKESH H BHATT	MANIAR STREET NEAR SETAWAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000000140533	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANA VYAS	KALPANA VYAS	MANI MANGAL 3 SUBHASH NAGAR RAYLA ROAD AMARAPALI CINEMA RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000110035	Amount for unclaimed and unpaid	6 24-SEP-2018
RAMANLAL JAGAD	RAMANLAL JAGAD	MANI BHUVAN MODI NO VADO KISHAN CHOWK JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361001 000000000000000092112	Amount for unclaimed and unpaid	25 24-SEP-2018
SAROJBEN MAHENDRA SHAH	SAROJBEN MAHENDRA SHAH	MANHARLAL CHUNILAL OPP DENA BANK JIVADADA NO KHANCHO NEAR VEGETABLE MARKET MAHUVAPORT	INDIA	Gujarat	Bhavnagar	364003 000000000000000090913	Amount for unclaimed and unpaid	12 24-SEP-2018
MEENA KARIA	MEENA KARIA	MANHAR NIVAS 13 14 VIJAY PLOT GONDAL ROAD RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000107032	Amount for unclaimed and unpaid	30 24-SEP-2018
CHHAYA BEN CHANDULAL MEHTA	CHHAYA BEN CHANDULAL MEHTA	MANGLAM RAJOR FALI NEAR PUNJAB NATIONAL BANK JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127235	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVERDHAN BHAI B DHOBI	GOVERDHAN BHAI B DHOBI	MANGALDAS MAHOLLO BH SUHL BUILDING SHIYA BAGH BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000127059	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHWIN SHAH	ASHWIN SHAH	MANGALAM YAMUNABAIS LANE KALUPURA BARODA 390006	INDIA	Gujarat	Vadodara	390000 000000000000000083871	Amount for unclaimed and unpaid	47 24-SEP-2018
HIRALAL VADHER	HIRALAL VADHER	MANGALAM LAL BAHADUR SHASTRI SOCIETY JORAVARNAGAR 363030	INDIA	Gujarat	Surendranagar	363001 000000000000000095329	Amount for unclaimed and unpaid	47 24-SEP-2018
PANNA DAMJIBHAI KAKKAD	PANNA DAMJIBHAI KAKKAD	MANGALAM 48 PRAHLAD PLOT ASHA PURA ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000123371	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIPBHAI H SHAH	DILIPBHAI H SHAH	MANGAL PRABHU 30IAWAHAR SOCIETY SURENDRANAGAR 360001	INDIA	Gujarat	Surendranagar	362630 000000000000000099846	Amount for unclaimed and unpaid	25 24-SEP-2018
JENA BIBI MALANG BHAI BABARCHI	JENA BIBI MALANG BHAI BABARCHI	MANDVI RAIPURA S POLE OPP NAJAR BAUG BARODA 390017	INDIA	Gujarat	Vadodara	389350 000000000000000083569	Amount for unclaimed and unpaid	12 24-SEP-2018
FAKHRUDDIN PAINTER	FAKHRUDDIN PAINTER	MANDVI LADWADA BH JAMNABAI HOSPITAL BARODA 390017	INDIA	Gujarat	Vadodara	390000 000000000000000108463	Amount for unclaimed and unpaid	50 24-SEP-2018
SHAH SATISHKUMAR PARSONTAMDAS	SHAH SATISHKUMAR PARSONTAMDAS	MANDIR FALIYA HALOL GUJARAT	INDIA	Gujarat	Panch Mahals	389350 0000000000000000300394	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMANLAL CHOKSHI	RAMANLAL CHOKSHI	MANDICHOWK RADHANPUR DIST BANASKANTHA NORTH GUJARAT 385340	INDIA	Gujarat	Mahesana	385001 000000000000000115475	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMANLAL SHAH	RAMANLAL SHAH	MANDAVINPOLE LALLABHAINI POLE NARAYAN GOPAL KHANCHO AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000089439	Amount for unclaimed and unpaid	25 24-SEP-2018
HEMALI NIMISH BHAVSAR	HEMALI NIMISH BHAVSAR	MANDAVI NI POLE JUNI MANDAI CAMBAY ANAND	INDIA	Gujarat	Anand	388620 0000000000000000303052	Amount for unclaimed and unpaid	25 24-SEP-2018
JOSHI S P	JOSHI S P	MANDAVAV ROAD 4 SHEETAL SOCIETY DAHOD 389151	INDIA	Gujarat	Anand	389001 000000000000000089134	Amount for unclaimed and unpaid	18 24-SEP-2018
KANCHAN BHARAT GANDHI	KANCHAN BHARAT GANDHI	MANDALIA STREET MANDVI KUTCH KUTCH 370465	INDIA	Gujarat	Kachchh	370429 0000000000000000095150	Amount for unclaimed and unpaid	37 24-SEP-2018
KAJAL POPATLAL PATEL	KAJAL POPATLAL PATEL	MANAV MANDIR M R 5 HIGH SCHOOL BLDG UNIHA N G 384170	INDIA	Gujarat	Mahesana	384170 000000000000000129765	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDUBHAI S PADHIYAR	CHANDUBHAI S PADHIYAR	MULTI CHEM RESEARCH CENTRE PLOT PIANT PLOT NO 3 GIDC ESTATE NANDESARI DT BARODA 391340	INDIA	Gujarat	Vadodara	390000 000000000000000121717	Amount for unclaimed and unpaid	30 24-SEP-2018
BAKALBBAI DEDAI	BAKALBBAI DEDAI	MALIWAGA SANHEDA DIST BARODA GUJARAT 391145 *001	INDIA	Gujarat	Vadodara	390022 0000000000000000905358	Amount for unclaimed and unpaid	30 24-SEP-2018
BIPIK CHANDRA LAXMI KANT SHAH	BIPIK CHANDRA LAXMI KANT SHAH	MALIVADA ROAD SONI S DELI JUNAGADH 362001	INDIA	Gujarat	Junagadh	361345 0000000000000000093431	Amount for unclaimed and unpaid	12 24-SEP-2018
SAVITABEN V RAMI	SAVITABEN V RAMI	MAJI WADA DHANDHURA AHMEDABAD 382460	INDIA	Gujarat	Ahmedabad	380000 000000000000000088642	Amount for unclaimed and unpaid	37 24-SEP-2018
MADHURI VIRENDRA PARALIKA	MADHURI VIRENDRA PARALIKA	MAJI MOHALLA NR BHANDAS MOHALLA SHARDA KANYA VIDYALAY SHIYA BAUG BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000090235	Amount for unclaimed and unpaid	47 24-SEP-2018
MAHESHBHAI DHAYABHAI PATEL	MAHESHBHAI DHAYABHAI PATEL	MAJI FALIYA OPP N K HIGH SCHOOL NR NEW GANDHI CHOWK AT AND TA PETLAD DI KHEDA GUJ 50	INDIA	Gujarat	Mahesana	387001 0000000000000000080086	Amount for unclaimed and unpaid	37 24-SEP-2018
BHARATKUMAR SOMABHAI PATEL	BHARATKUMAR SOMABHAI PATEL	MALHARIPURA PATEL WASPOKADI DIST MEHSANA NORTH GUJARAT382715	INDIA	Gujarat	Mahesana	382481 000000000000000088453	Amount for unclaimed and unpaid	12 24-SEP-2018
RAGHURAMA SHETTY	RAGHURAMA SHETTY	MALADI THEKATTE POST KUNDAPUR TALUK D K DIST	INDIA	Gujarat	Rajkot	360000 000000000000000118012	Amount for unclaimed and unpaid	30 24-SEP-2018
DIPAKBHAI S SHAH	DIPAKBHAI S SHAH	MATRI FINANCE C73SHAJUMAR COMPLEX PALDIAHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000111530	Amount for unclaimed and unpaid	25 24-SEP-2018
BHARAT B PATEL	BHARAT B PATEL	MAHNAK C 6 ROAD ELLISBRIDGE AHMEDABAD 38006001	INDIA	Gujarat	Ahmedabad	380006 0000000000000000903598	Amount for unclaimed and unpaid	30 24-SEP-2018
NATWARLAL PREMJI SANTOKI	NATWARLAL PREMJI SANTOKI	MAIN ROAD OPP WATER TANK POST LALPUR DT JAMNAGAR 361170	INDIA	Gujarat	Jamnagar	361140 000000000000000127256	Amount for unclaimed and unpaid	30 24-SEP-2018
BHIKHALAL MANJI BHESDADIA	BHIKHALAL MANJI BHESDADIA	MAIN ROAD OPP WATER TANK DIST JAMNAGAR LALPUR 361170	INDIA	Gujarat	Jamnagar	361130 000000000000000091982	Amount for unclaimed and unpaid	17 24-SEP-2018
ILESH KUMAR J FOFAKIA	ILESH KUMAR J FOFAKIA	MAIN ROAD NEAR CENTRAL BANK POST ALKA BADA DIST JAMNAGAR361110	INDIA	Gujarat	Jamnagar	361110 0000000000000000902056	Amount for unclaimed and unpaid	17 24-SEP-2018
HARENDRA KUMAR CHIMANLAL SHAH	HARENDRA KUMAR CHIMANLAL SHAH	MAIN B2K FATEHPURA TA SANTRAMPURA DISTT PANCHMAHAL GUJ 389170	INDIA	Gujarat	Anand	389001 000000000000000121329	Amount for unclaimed and unpaid	30 24-SEP-2018
MONSHI CHAMPSHI SHAH	MONSHI CHAMPSHI SHAH	MAIN BAZAR NAKHATRAHA DIST KUTCH	INDIA	Gujarat	Rajkot	360000 000000000000000107036	Amount for unclaimed and unpaid	50 24-SEP-2018
JOHERI JAKKIUDDIN RAMPURWALA	JOHERI JAKKIUDDIN RAMPURWALA	MAIN BAZAR PO BOX NO 10 SANTRAMPUR 389260	INDIA	Gujarat	Bharuch	389151 000000000000000126087	Amount for unclaimed and unpaid	30 24-SEP-2018
SASHIKANT GORDHANDAS ANADKAT	SASHIKANT GORDHANDAS ANADKAT	MAIN BAZAR DIST JAMNAGAR AT DHROL 361210	INDIA	Gujarat	Jamnagar	361140 000000000000000118433	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARTIBEN RAJNIBHAI SHAH	BHARTIBEN RAJNIBHAI SHAH	MAIN BAZAR DHARI DIST AMRELI GUJARAT 365640	INDIA	Gujarat	Amreli	365440 000000000000000123348	Amount for unclaimed and unpaid	30 24-SEP-2018
JENTILAL V GOKANI	JENTILAL V GOKANI	MAIN BAZAR D JAMNAGAR JAM KALYANPUR 361320	INDIA	Gujarat	Jamnagar	361305 000000000000000127308	Amount for unclaimed and unpaid	30 24-SEP-2018
GULAM MAYUDDIN HAJI KHUTUBHAI KURES	GULAM MAYUDDIN HAJI KHUTUBHAI KURES	MAHDI BHAGOL KHATKI WAD DABHOI DIST BARODA GUJ 391110	INDIA	Gujarat	Vadodara	390020 0000000000000000905952	Amount for unclaimed and unpaid	37 24-SEP-2018
VIMAL KUMAR HASMUKHA LAL PATEL	VIMAL KUMAR HASMUKHA LAL PATEL	MAHEDHAR PURA GHAI SHERI H NO 5867 SURAT395003	INDIA	Gujarat	Surat	395000 000000000000000123859	Amount for unclaimed and unpaid	30 24-SEP-2018
JAPAN ARVIND KUMAR	JAPAN ARVIND KUMAR	MAHETA STREET OPP JAIN UPSHRAY BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090863	Amount for unclaimed and unpaid	25 24-SEP-2018
LALIT KUMAR INANI	LALIT KUMAR INANI	MAHESHWARI SEVA SAMITI CAMP ROAD SHAHI BAUG AHMEDABAD GUJ 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000115668	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH D JAIN	RAJESH D JAIN	MAHESHRAI CHEMICALS P LTD 141 PHASE II G I D C NARODA AHMEDABAD82330	INDIA	Gujarat	Ahmedabad	380000 000000000000000120864	Amount for unclaimed and unpaid	30 24-SEP-2018
AGRAWAL S L	AGRAWAL S L	MAHESHRAI CHEMICALS P LTD 141 PHASE II G I D C NARODA AHMEDABAD 382330	INDIA	Gujarat	Ahmedabad	380000 000000000000000120863	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH NANDLAL SHAH	MAHESH NANDLAL SHAH	MAHESH NANDLAL SHAH OPP BANDHU SAMAJ MAHAKALI NIVAS WANKANER 363621	INDIA	Gujarat	Rajkot	363310 000000000000000085266	Amount for unclaimed and unpaid	12 24-SEP-2018
DHARMESH GANDHI	DHARMESH GANDHI	MAHESH MEDICAL CORPN HARI ROAD AMRELI GUJ365601	INDIA	Gujarat	Amreli	364710 000000000000000123527	Amount for unclaimed and unpaid	30 24-SEP-2018
LILAVANTI M KOTECCHA	LILAVANTI M KOTECCHA	MAHESH KUMAR AND BROTHERS GRAIN MARKET JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000092383	Amount for unclaimed and unpaid	12 24-SEP-2018
KAPILABEN H THAKKAR	KAPILABEN H THAKKAR	MAHESH BHAIN STORES CHOKSI BAZAR ANAND 388001	INDIA	Gujarat	Mahesana	387570 000000000000000088794	Amount for unclaimed and unpaid	12 24-SEP-2018
MANESH BHARADAVA	MANESH BHARADAVA	MAHESH BHARADAVA 3 7 VIANIADVI MAHESH VILLA RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000085128	Amount for unclaimed and unpaid	12 24-SEP-2018
ARUNA MAHENDRA BHAI SHAH	ARUNA MAHENDRA BHAI SHAH	MAHENDRABHAI SHAH 591 BAKARI POLE NR SWAMINARAYAN MANDIR RD KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000077099	Amount for unclaimed and unpaid	12 24-SEP-2018
CHIMANLAL AMBAVI VACHHANI	CHIMANLAL AMBAVI VACHHANI	MAHENDRA K PATEL VENKATESH 1 CHITRAKUT DHAM NRIGH BOARD RAJKOT 360001 001	INDIA	Gujarat	Rajkot	360001 0000000000000000903694	Amount for unclaimed and unpaid	30 24-SEP-2018
KETAN CHIMANLAL VACHHANI	KETAN CHIMANLAL VACHHANI	MAHENDRA K PATEL VENKATESH 1 CHITRAKUT DHAM NRIGH BOARD RAJKOT 360001 001	INDIA	Gujarat	Rajkot	360001 0000000000000000903693	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHEBUB MAHMAADBHAI MATHKIA	MAHEBUB MAHMAADBHAI MATHKIA	MAHEBUB M MATHKIA C O GENERAL SALES AGENCY DANRTH CHAUK DIST RAJKOT WANKANER	INDIA	Gujarat	Rajkot	363621 000000000000000301309	Amount for unclaimed and unpaid	37 24-SEP-2018
ABDULGANI TAILOR	ABDULGANI TAILOR	MAHAWAT FALIA HATHI KHANA BARODA 390006	INDIA	Gujarat	Vadodara	390004 000000000000000110118	Amount for unclaimed and unpaid	25 24-SEP-2018
SAMEER G JAVIA	SAMEER G JAVIA	MAHAVIR SOCIETY B13 PALACE ROAD BH DKV COLLEGE JAMNAGAR 361 008	INDIA	Gujarat	Jamnagar	361006 000000000000000101820	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISHBHAI JETHABHAI PATEL	JAGDISHBHAI JETHABHAI PATEL	MAHAVIR NAGARSOCIETY NO2BLOCK NOSTORANAMATA ROAD	INDIA	Gujarat	Anand	388450 000000000000000126982	Amount for unclaimed and unpaid	30 24-SEP-2018
SETAL R VORA	SETAL R VORA	MAHAVIR METAL MAIN BAZAR KALAVAD SHITLADIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000000092401	Amount for unclaimed and unpaid	37 24-SEP-2018
SAGAR P SHAH	SAGAR P SHAH	MAHAVIR HOSIERY AT BAREJA DIST AHMEDABAD 382425	INDIA	Gujarat	Ahmedabad	380000 000000000000000120635	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJNIKANT SHETH	RAJNIKANT SHETH	MAHAVIR ANAJ BHANDAR GRAIN MARKET JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000092231	Amount for unclaimed and unpaid	12 24-SEP-2018

MUKESHKUMAR SHAKARALAL SHAH	MUKESHKUMAR SHAKARALAL SHAH	MAHAVIR AGENCYAT CHHILODATAL AND DISTGANDHINAGAR	INDIA	Gujarat	Mahesana	385000 00000000000000113803	Amount for unclaimed and unpaid	12 24-SEP-2018
ANKITA TAMAKUWALA	ANKITA TAMAKUWALA	MAHATMA GANDHI ROAD VALSAD 396001	INDIA	Gujarat	Valsad	395009 00000000000000118736	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRA DEVI	INDRA DEVI	MAHASHAKTI KAPAD STORES MOCHWADA BALASINOR GUJARAT 388255	INDIA	Gujarat	Anand	388220 00000000000000128305	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH N CHANDARANA	RAJESH N CHANDARANA	MAHALAXMI STREET TAMBOLI KHADKI JUNAGADH 362001	INDIA	Gujarat	Junagadh	361345 00000000000000085306	Amount for unclaimed and unpaid	12 24-SEP-2018
MUKESH GANDHI	MUKESH GANDHI	MAHALAXMI STREET BORDI KHADKI JUNAGADH GUJARAT 362001	INDIA	Gujarat	Junagadh	362001 00000000000000125867	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMALCHAND JAIN	VIMALCHAND JAIN	MAHALAXMI PLASTIC IND 1911 G D C KALOL 389350	INDIA	Gujarat	Bharuch	389260 00000000000000028941	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAVIN DAVDA	PRAVIN DAVDA	MAHALAXMI CHOWK JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	360575 00000000000000092064	Amount for unclaimed and unpaid	25 24-SEP-2018
ANANTRAY DULERA	ANANTRAY DULERA	MAHALAXMI BANGALS JAMADAR STREET PAREKH BHUVA BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000090753	Amount for unclaimed and unpaid	25 24-SEP-2018
SOHANLAL KISHANLAL SHARMA	SOHANLAL KISHANLAL SHARMA	MAHAKALI SOCIETY 18 BEHIND SWATI SOCIETY NEW SAMRA ROAD BARODA 390008	INDIA	Gujarat	Vadodara	390000 00000000000000121611	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUKANTA SONI	MADHUKANTA SONI	MAHAKALI ROAD LIMBDI 363421	INDIA	Gujarat	Surendranagar	363030 00000000000000129856	Amount for unclaimed and unpaid	30 24-SEP-2018
N M SHAH	N M SHAH	MAHAGUJARAT KAPAD BHANDAR OS PANCHKUYA GATE AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000115737	Amount for unclaimed and unpaid	30 24-SEP-2018
NATWARBHAI KISHABHAI PATEL	NATWARBHAI KISHABHAI PATEL	MAHADEVWALA FALIYA PO ASODAR TA BORSAD 388307	INDIA	Gujarat	Anand	388239 00000000000000090573	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOKBHAI MAGANBHAI PATEL	ASHOKBHAI MAGANBHAI PATEL	MAHADEV STREET NEAR BRAHMPOLIA KUWA BHADRAN388530GUJ	INDIA	Gujarat	Anand	388450 00000000000000135803	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ SHANTILAL JOSHI	PANKAJ SHANTILAL JOSHI	MAHADEV STREET JOSHI FALIA JETPUR DIST RAJKOT 360370	INDIA	Gujarat	Rajkot	360000 00000000000000123573	Amount for unclaimed and unpaid	30 24-SEP-2018
BHADRIKABEN P PATEL	BHADRIKABEN P PATEL	MAHADEV FALI SAJUPUR BOGHA AHMEDABAD 382345	INDIA	Gujarat	Ahmedabad	380000 00000000000000129901	Amount for unclaimed and unpaid	30 24-SEP-2018
THAKKAR DEENESHKUMAR JETHALAL	THAKKAR DEENESHKUMAR JETHALAL	MAGDALIYA POLE MAHEMADABAD DIST KHEDA	INDIA	Gujarat	Kheda	387130 00000000000000N301696	Amount for unclaimed and unpaid	37 24-SEP-2018
HEMAL RAJINIKANT GANGADIYA	HEMAL RAJINIKANT GANGADIYA	MAFAT LAL APTT NEW VARDHAMAN NAGAR PALACE ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000099324	Amount for unclaimed and unpaid	12 24-SEP-2018
ABDULLA ABDULHAMID SHAIKH	ABDULLA ABDULHAMID SHAIKH	MADINA MANZIL TAPARWAD NEAR S T DEPOT NAVSARI	INDIA	Gujarat	Navsari	396445 00000000000000N300476	Amount for unclaimed and unpaid	50 24-SEP-2018
HASHMUKHBEN DESAI	HASHMUKHBEN DESAI	MADHURAM APPARTMENT NO 6 18 PRAKASH NAGAR SOCIETY JAWAHAR CHOWK MANINAGAR 380008	INDIA	Gujarat	Ahmedabad	380007 00000000000000027769	Amount for unclaimed and unpaid	100 24-SEP-2018
KALABHAI SOMABHAI PATEL	KALABHAI SOMABHAI PATEL	MADHAVPARK SOCIETY B H MARKET YARD AT MANSI DIST GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382845 00000000000000N301233	Amount for unclaimed and unpaid	30 24-SEP-2018
JADVIJ PARBAT LACHHANI	JADVIJ PARBAT LACHHANI	MADHAPAR NEWWAS BHUJI KUTCH 370020 INDIA 001	INDIA	Gujarat	Kachchh	370020 000000000000000905414	Amount for unclaimed and unpaid	30 24-SEP-2018
ARTI NARENDRA DOSHI	ARTI NARENDRA DOSHI	MADHANI STREET MOTI DERASAR ROAD MORBI	INDIA	Gujarat	Rajkot	363641 00000000000000N301549	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAYKUMAR KANUBHAI PATEL	SANJAYKUMAR KANUBHAI PATEL	MADHAHALVAL SUTHAR CHALI T & D KALOL DIST GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382721 00000000000000153725	Amount for unclaimed and unpaid	12 24-SEP-2018
MADANLAL MANDALIYA	MADANLAL MANDALIYA	MADANLAL MANDALIYA 20 GOVT QUARTER BLOCK NO 7 OPP T V STATION SURENDRANAGAR 363001	INDIA	Gujarat	Surendranagar	362560 00000000000000085444	Amount for unclaimed and unpaid	37 24-SEP-2018
LAVJIBHAI GIRDHARBHAI THORIA	LAVJIBHAI GIRDHARBHAI THORIA	M6 335 VIJAY NAGAR HUDCO HARNI ROAD BARODA 390006	INDIA	Gujarat	Vadodara	389350 00000000000000083540	Amount for unclaimed and unpaid	17 24-SEP-2018
MADHU KRISHNANI	MADHU KRISHNANI	M5 22 172 SHASTRI NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000125557	Amount for unclaimed and unpaid	30 24-SEP-2018
CHETAN B PATEL	CHETAN B PATEL	M330 LUCKY APTS SHASTRI NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000130122	Amount for unclaimed and unpaid	12 24-SEP-2018
MANSING GAIKWAD	MANSING GAIKWAD	M329 SHRI RANG APT BH SHASTRI NAGAR SHOPPING CENTRE380013	INDIA	Gujarat	Ahmedabad	380013 00000000000000128136	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISHKUMAR CHANDUBHAI PATEL	MANISHKUMAR CHANDUBHAI PATEL	M2573080 SUNDER VAN APPARTMENT SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000128151	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTILAL SHANKERLAL PATEL	KANTILAL SHANKERLAL PATEL	M20120 PRAGATI NAGAR NARANPURA N R VIJAY NAGAR AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380001 00000000000000089405	Amount for unclaimed and unpaid	37 24-SEP-2018
BAKUL LAVJIBHAI THORIA	BAKUL LAVJIBHAI THORIA	M16 335 VIJAY NAGAR HUDCO HARNI ROAD BARODA 390006	INDIA	Gujarat	Vadodara	389380 00000000000000083637	Amount for unclaimed and unpaid	17 24-SEP-2018
NIKHIL DHANSUKHLAL KAMDAR	NIKHIL DHANSUKHLAL KAMDAR	M 5 NIKHIL ENTERPRISE 202 AJANTA COMMERCIAL COMPLEX GONDAL RD RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000105855	Amount for unclaimed and unpaid	25 24-SEP-2018
VELABEN ASHAR	VELABEN ASHAR	M 5 GOPALDAS RAVJI GRAIN MARKET JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000092358	Amount for unclaimed and unpaid	37 24-SEP-2018
MOHANLAL RANCHHOD DAS SHAH	MOHANLAL RANCHHOD DAS SHAH	M R SHAH 17 BHAIKAVNATH PARK SOCIETY B H U CO BANK MANINAGAR AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380025 00000000000000028062	Amount for unclaimed and unpaid	100 24-SEP-2018
MRUDULA PATEL	MRUDULA PATEL	M PATEL 129 SARDAR PATEL COLONY NAVJIVAN AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000094238	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH ISVARLAL PATEL	RAMESH ISVARLAL PATEL	M P TORNA TH KAPADWANJI GUJARAT 387365	INDIA	Gujarat	Kheda	387002 00000000000000108857	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHAVEER JAIN	MAHAVEER JAIN	M M POLYMER S04 10 GIDC HALOL 389350	INDIA	Gujarat	Bharuch	389260 00000000000000028943	Amount for unclaimed and unpaid	100 24-SEP-2018
NAVINCHANDRA NAGINDAS MEHTA	NAVINCHANDRA NAGINDAS MEHTA	M M JAIN SOCIETY VARSODANI CHALI RAMNAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 00000000000000019749	Amount for unclaimed and unpaid	30 24-SEP-2018
TRIBHUVANDAS M SHAH	TRIBHUVANDAS M SHAH	M HASMUKHSHRAY BROS UNDI YAKHAR BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364001 00000000000000029428	Amount for unclaimed and unpaid	100 24-SEP-2018
SEJAL SURYAKANT KANSARA	SEJAL SURYAKANT KANSARA	M G ROAD SARNEHWARS LANE BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000121653	Amount for unclaimed and unpaid	30 24-SEP-2018
MALA S KANSARA	MALA S KANSARA	M G ROAD NEAR NARSHIHI POLE BARODA 390001 001	INDIA	Gujarat	Vadodara	390001 000000000000000907576	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAMOD F PATWA	PRAMOD F PATWA	M G ROAD NEAR JAIN TEMPLE BARODA 390001	INDIA	Gujarat	Vadodara	390001 00000000000000083783	Amount for unclaimed and unpaid	12 24-SEP-2018
MAKANLAL D VAVDIYA	MAKANLAL D VAVDIYA	M D VAVDIYA KAMLAPUR TALUKA JASDAN RAJKOT 360025	INDIA	Gujarat	Rajkot	360000 00000000000000085398	Amount for unclaimed and unpaid	17 24-SEP-2018
MANSUKH LAL D DALSANIA	MANSUKH LAL D DALSANIA	M C DALSANIA RAMWADI BUILDING OF VIRAMESHI KUTTHANA 362650	INDIA	Gujarat	Junagadh	362245 00000000000000085450	Amount for unclaimed and unpaid	37 24-SEP-2018
MANHARILAL MARU	CHANDULAL MARU	M C MARU DILKUSH BUNGLOW MANORANGAN CIRCUIT HOUSE COMPOUND TO JUNAGADH GUJ 362001	INDIA	Gujarat	Junagadh	361335 00000000000000003288	Amount for unclaimed and unpaid	80 24-SEP-2018
BIJAL R VOIRA	BIJAL R VOIRA	M 911085 PARASNAGAR PART I G H B SOLA ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000089583	Amount for unclaimed and unpaid	25 24-SEP-2018
ARVINDKUMAR RAVJIBHAI PATEL	ARVINDKUMAR RAVJIBHAI PATEL	M 84997 PANCHVATH APT SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380010 00000000000000088914	Amount for unclaimed and unpaid	12 24-SEP-2018
YOGINA RATILAL PATEL	YOGINA RATILAL PATEL	M 8 SANSKRUT FLATS NEAR ALKAPURI SOCIETY GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000000N301549	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPENDRA BHALABHAI PATEL	BHUPENDRA BHALABHAI PATEL	M 77500KULI APPARTMENTSOLA ROADNARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000000114231	Amount for unclaimed and unpaid	25 24-SEP-2018
NILAM PATEL	NILAM PATEL	M 775 GOKUL APTT OPP PARASNAGAR SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000076935	Amount for unclaimed and unpaid	12 24-SEP-2018
JASHVANTLAL PATEL	JASHVANTLAL PATEL	M 64756 CHANDANI APARTMENT SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000130165	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH GANDHI	MAHESH GANDHI	M 6 N R HOUSE OPP AIR INDIA OFFICE ASHRAM ROAD AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000135063	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA SINHMURUBHA RATHOD	RAJENDRA SINHMURUBHA RATHOD	M 6 BLOCK NO 412 NEW UMED NAGAR BHUJI KACHCHI	INDIA	Gujarat	Kachchh	365601 00000000000000140172	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA KANT PARMAR	CHANDRA KANT PARMAR	M 57676 CHITRAKUT APPARTMENT SOLA ROAD NARAYANPURA	INDIA	Gujarat	Ahmedabad	380000 00000000000000114578	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAY KARSHAN BHAI PATEL	VIJAY KARSHAN BHAI PATEL	M 552409 SHASTRI NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000125434	Amount for unclaimed and unpaid	30 24-SEP-2018
BINA JARIWALA	BINA JARIWALA	M 547371 SHASTRINAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000000139523	Amount for unclaimed and unpaid	30 24-SEP-2018
MANIK MADHAO PATEL	MANIK MADHAO PATEL	M 547369 SHASTRI NAGAR AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000131112	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDA T TEKWANI	CHANDA T TEKWANI	M 540318 SHASTRI NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000078068	Amount for unclaimed and unpaid	17 24-SEP-2018
CHANDA T TEKWANI	CHANDA T TEKWANI	M 540318 SHASTRI NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000108685	Amount for unclaimed and unpaid	25 24-SEP-2018
TULSIRAM KHANCHAND	TULSIRAM KHANCHAND	M 540318 SHASTRI NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000107538	Amount for unclaimed and unpaid	25 24-SEP-2018
MANNABEN TALWANI	MANNABEN TALWANI	M 53627 CHITRAKUT APPARTMENT SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000077998	Amount for unclaimed and unpaid	25 24-SEP-2018
SAVITRI R TALWANI	SAVITRI R TALWANI	M 53627 CHITRAKUT APPARTMENT SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000077998	Amount for unclaimed and unpaid	25 24-SEP-2018
PREETI PRAKASH ARYA	PREETI PRAKASH ARYA	M 5 36 288 SHASTRI NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000088245	Amount for unclaimed and unpaid	12 24-SEP-2018
RASILAL SHAH	RASILAL SHAH	M 5 292 SHASTRI NAGAR ANKUR ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000089540	Amount for unclaimed and unpaid	17 24-SEP-2018
GANGABEN PATEL	GANGABEN PATEL	M 440 GOKUL APT SOLAROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000088427	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMALA BEN PATEL	KAMALA BEN PATEL	M 440 GOKUL APT SOLAROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380001 00000000000000088426	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTABEN JAGIIVANDAS PATEL	KANTABEN JAGIIVANDAS PATEL	M 419 RUPAL PARK NEAR ANKUR BUS STOP NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380001 00000000000000120602	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGENDRA RASIKLAL RAVAL	YOGENDRA RASIKLAL RAVAL	M 40 LUCKY PARK SOCIETY MODHERA ROAD MEHSANA	INDIA	Gujarat	Mahesana	384002 00000000000000N300394	Amount for unclaimed and unpaid	90 24-SEP-2018
VASANT MARATHE	VASANT MARATHE	M 4 45 MARUTI FLATS NR PETROL PUMP SOLA RD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000129789	Amount for unclaimed and unpaid	30 24-SEP-2018
P G SHARMA	P G SHARMA	M 35419 YOGESHWAR APPARTMENT SOLA ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000120588	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH GUPTA	OM PRAKASH GUPTA	M 29 GANDHINAGAR JAIPUR 302015	INDIA	Gujarat	Gandhinagar	382000 00000000000000102364	Amount for unclaimed and unpaid	25 24-SEP-2018
SHOBHANA H MEHTA	SHOBHANA H MEHTA	M 28166 PRAGATINAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000088193	Amount for unclaimed and unpaid	18 24-SEP-2018
RATILAL RAMLAL AMIN	RATILAL RAMLAL AMIN	M 28 168 ROOPAL PARK NR ANKUR BUS STOP NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000128143	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMANGINI NAIK	HEMANGINI NAIK	M 23133 PRAGATI NAGAR NARANPURA AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 000000000000000903613	Amount for unclaimed and unpaid	30 24-SEP-2018
LALIT SHANTILAL SHAH	LALIT SHANTILAL SHAH	M 2275 1ST FLOOR SURAT TEXTILE MARKET RING ROAD SURAT395002	INDIA	Gujarat	Surat	395000 00000000000000127781	Amount for unclaimed and unpaid	30 24-SEP-2018
SHUSHILA BEN SOLANKI	SHUSHILA BEN SOLANKI	M 22256 PARAS NAGAR SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000120741	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY JASHWANT SINGH DESAI	SANJAY JASHWANT SINGH DESAI	M 1651969 SURYA APTT SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000077996	Amount for unclaimed and unpaid	17 24-SEP-2018
RAJAN MODI	RAJAN MODI	M 16 91 RUPAL PARK ANKUR ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000077067	Amount for unclaimed and unpaid	25 24-SEP-2018
KIRTI MAHENDRA PANCHAL	KIRTI MAHENDRA PANCHAL	M 12 TARABAGU CLY POLYTECHNIC COMPOUND FATEHGUNJ VADODARA 390002	INDIA	Gujarat	Vadodara	390002 00000000000000121321	Amount for unclaimed and unpaid	30 24-SEP-2018
MINESH KUMAR D PATEL	MINESH KUMAR D PATEL	M 10 57 SONAL PARK OPP VIJAYNAGAR BUS STOP NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000088736	Amount for unclaimed and unpaid	37 24-SEP-2018
SANJIV SINGH BHAGWAN MALL	SANJIV SINGH BHAGWAN MALL	M 1 HAREKRISHNA NAGAR HANSOL SARDARNAGAR AHMEDABAD 382475001	INDIA	Gujarat	Ahmedabad	382424 000000000000000904207	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHAN M PANCHAL	SUDHAN M PANCHAL	LUNSAWAD TIN BATTI DARIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000140845	Amount for unclaimed and unpaid	30 24-SEP-2018

SWARANJIT KHANUIA	SWARANJIT KHANUIA	LUNSAWAD TIN BATTI DARIAPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000140843	Amount for unclaimed and unpaid	30 24-SEP-2018
KASAMBHAI A SANCHAWALA	KASAMBHAI A SANCHAWALA	LUHARWADA RAJUPURI GATE BALSINOR DT KAIRA GUJ 388255	INDIA	Gujarat	Kheda	388225 00000000000000089178	Amount for unclaimed and unpaid	37 24-SEP-2018
SAKERCHAND H VAKHARIA	SAKERCHAND H VAKHARIA	LUHARVAS KALOL MG 382721	INDIA	Gujarat	Mahesana	382721 00000000000000088637	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHESHKUMAR SHANKERLAL PATEL	MAHESHKUMAR SHANKERLAL PATEL	LUHAR CHAKLO SIDHPUR N GUJ 384151	INDIA	Gujarat	Mahesana	384002 00000000000000077568	Amount for unclaimed and unpaid	6 24-SEP-2018
LAXMIBEN A PARMAR	LAXMIBEN A PARMAR	LUCKY TAILOR NEAR PRASHANT CINEMA MEHSANA N G 384002	INDIA	Gujarat	Mahesana	384001 00000000000000121041	Amount for unclaimed and unpaid	30 24-SEP-2018
IMTIAZ VALIBHAI PATEL	IMTIAZ VALIBHAI PATEL	LUCKY HOUSE ZAVERI STREET CHAKLA BHARUCH 392001 INDIA001	INDIA	Gujarat	Bharuch	391750 000000000000000900766	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH PURSHOTTAMDAS PATEL	RAJESH PURSHOTTAMDAS PATEL	LOKHANDI ZAMPO VALABHAI STREET UTTARSAD	INDIA	Gujarat	Kheda	387370 00000000000000300343	Amount for unclaimed and unpaid	300 24-SEP-2018
PREMILABEN P THAKER	PREMILABEN P THAKER	LOHANA STREET NALIYA KUTCH TA ABDASA GUJ 370655	INDIA	Gujarat	Kachchh	370430 00000000000000123464	Amount for unclaimed and unpaid	30 24-SEP-2018
GAURAV A JADEJA	GAURAV A JADEJA	LOHANA STREET ATJODIYA DIST JAMNAGAR 361250	INDIA	Gujarat	Jamnagar	361160 00000000000000127293	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYABEN RATILAL JASANI	JAYABEN RATILAL JASANI	LOHANA PARA RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000118292	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH C GHAGHADA	DINESH C GHAGHADA	LIMDA STREET POST LALPUR DIST JAMLALPUR 361170 INDIA 001	INDIA	Gujarat	Jamnagar	361130 000000000000000905063	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT KUMAR T RANA	BHARAT KUMAR T RANA	LIMDA CHOWK	INDIA	Gujarat	Valsad	396001 00000000000000114556	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYANTILAL K SHAH	JAYANTILAL K SHAH	LIMBICH MATAS STREET DEHGAM AHMEDABAD 382305	INDIA	Gujarat	Ahmedabad	380000 00000000000000135062	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRUTLAL I MEHTA	AMRUTLAL I MEHTA	LIMBADAWALI DELI CHHAPARA STREET MANDVI KUTCH 370465	INDIA	Gujarat	Kachchh	370429 00000000000000093202	Amount for unclaimed and unpaid	37 24-SEP-2018
JAYANTILAL K SHAH	JAYANTILAL K SHAH	LIMBACH MATAS STREET DEHGAM AHMEDABAD 382305	INDIA	Gujarat	Ahmedabad	380000 00000000000000088205	Amount for unclaimed and unpaid	47 24-SEP-2018
SURESH KUMAR JAYANTIALAL SHAH	SURESH KUMAR JAYANTIALAL SHAH	LIMADIS PADO NEAR THREEGATEPATANDIST MEHSANA384265	INDIA	Gujarat	Mahesana	384170 00000000000000076796	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAKASH CHANDRA JAYANTILAL SHAH	PRAKASH CHANDRA JAYANTILAL SHAH	LIMADIS PADO NEAR THREE GATE PATAN DIST MEHSANA 384265	INDIA	Gujarat	Mahesana	384170 00000000000000076795	Amount for unclaimed and unpaid	12 24-SEP-2018
LILAVANTI SANGHADIA	LILAVANTI SANGHADIA	LILAVANTI SANGHADIAPURSHOTTAM NIVAS KHATRI CHOWK ANJAR KACHCHH370110	INDIA	Gujarat	Kachchh	370020 00000000000000135587	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHMEDKASIM G DIAMOND	MOHMEDKASIM G DIAMOND	LILAPURDHOLKA DISTAHMEDABAD	INDIA	Gujarat	Mahesana	387810 00000000000000137339	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHMEDTAQI G DIAMOND	MOHMEDTAQI G DIAMOND	LILAPUR DHOLKA DIST AHMEDABAD GUJRAT	INDIA	Gujarat	Kheda	387810 00000000000000137000	Amount for unclaimed and unpaid	30 24-SEP-2018
ZARINABANG G DIAMOND	ZARINABANG G DIAMOND	LILAPUR DHOLKA DIST AHMEDABAD GUJRAT	INDIA	Gujarat	Ahmedabad	380000 00000000000000137340	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHMED YUNUS G DIAMOND	MOHMED YUNUS G DIAMOND	LILAPUR DHOIKA DIST AHMEDABAD GUJRAT 387810	INDIA	Gujarat	Ahmedabad	380000 00000000000000088706	Amount for unclaimed and unpaid	25 24-SEP-2018
PANNABEN SHAH	PANNABEN SHAH	LIJAT TEA DEPOT MANEK CHOWK JAINWADI AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000076906	Amount for unclaimed and unpaid	25 24-SEP-2018
GAURANG MEHTA	GAURANG MEHTA	LIFEINSURANCE CORPORATION OF INDIA P B NO 16 NAVRANG SHOPPING CENTRE PANCH BATTI BHARUCH GUJ 392001	INDIA	Gujarat	Bharuch	392001 00000000000000123775	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHAD S SHAH	HARSHAD S SHAH	LIC OF INDIA ZAVERI PARU UNJHA DT MEHSANA 384170	INDIA	Gujarat	Mahesana	384100 00000000000000077498	Amount for unclaimed and unpaid	12 24-SEP-2018
KANAKRAI RATILAL GANDHI	KANAKRAI RATILAL GANDHI	LIBRARY ROAD DHARI DIST AMRELI 365640	INDIA	Gujarat	Amreli	365640 00000000000000123634	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSHREE BARDHWA	JAYSHREE BARDHWA	LAKMIWADI MAIN ROAD OPP SHREEJI PROVISION STORE RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000093276	Amount for unclaimed and unpaid	12 24-SEP-2018
RATILAL BHARDWA	RATILAL BHARDWA	LAKMIWADI MAIN ROAD OPP SHREEJI PROVISION STORE RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000093277	Amount for unclaimed and unpaid	12 24-SEP-2018
VIPUL V MEHTA	VIPUL V MEHTA	LAXMI TRADING CO MANDIRNI KHADKI KADIKAJI RELIEF ROAD A BAD 380001	INDIA	Gujarat	Ahmedabad	380001 00000000000000135109	Amount for unclaimed and unpaid	12 24-SEP-2018
SITAL H SHAH	SITAL H SHAH	LAXMI TRADERS SOMABHAI CHAMBER LUNSHAWAD DARIAPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000125802	Amount for unclaimed and unpaid	12 24-SEP-2018
UKAMALVERSIMAL NAREEYANI	UKAMALVERSIMAL NAREEYANI	LAXMI PROVISION STORE M G ROADNRGOL BAZAR NAKABHAVNAGAR	INDIA	Gujarat	Bhavnagar	364000 00000000000000112911	Amount for unclaimed and unpaid	12 24-SEP-2018
UKAMAL VERSIMAL NAREEYANI	UKAMAL VERSIMAL NAREEYANI	LAXMI PROVISION STORE M G ROADNRGOL BAZAR NAKA	INDIA	Gujarat	Bhavnagar	364000 00000000000000113082	Amount for unclaimed and unpaid	12 24-SEP-2018
UKAMAL VERSIMAL NAREEYANI	UKAMAL VERSIMAL NAREEYANI	LAXMI PROVISION STORE M G ROADNEAR GOL BAZAR NAKA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364000 00000000000000112700	Amount for unclaimed and unpaid	25 24-SEP-2018
NARAYANDASNAREEYANI	NARAYANDASNAREEYANI	LAXMI PROVISION STORE M G ROAD BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000121913	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJUBHAI M PATEL	RAJUBHAI M PATEL	LAXMI PARK SOC NEAR GOR KUYA V V NAGAR RD ANAND	INDIA	Gujarat	Anand	388001 00000000000000300636	Amount for unclaimed and unpaid	30 24-SEP-2018
TARIKA SHAILESHKUMAR PATEL	TARIKA SHAILESHKUMAR PATEL	LAXMI OIL INDUSTRIES GHANDHI CHOWK UNJHA N G 384170	INDIA	Gujarat	Mahesana	384151 00000000000000126924	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR C PANDYA	ASHOK KUMAR C PANDYA	LAXMI NIVASH OPP RTO OFFICE NR MARKETING YARD RAJKOT 360003	INDIA	Gujarat	Rajkot	360000 00000000000000123486	Amount for unclaimed and unpaid	30 24-SEP-2018
GHANSHYAM BHAI MOHANBHAI PATEL	GHANSHYAM BHAI MOHANBHAI PATEL	LAXMI NARAYAN STORES AT PO TIMBAROAD TA GODHRA DIST PANCH MAHAL GUJ 388710	INDIA	Gujarat	Anand	388570 0000000000000008082867	Amount for unclaimed and unpaid	25 24-SEP-2018
LAXMI JERAMDAS SANGTANI	LAXMI JERAMDAS SANGTANI	LAXMI JERAMDAS SANGTANI 9 E TIRUPATI FLAT 2 GOKUL NAGAR JUNAGADH 362001	INDIA	Gujarat	Junagadh	362001 00000000000000080506	Amount for unclaimed and unpaid	37 24-SEP-2018
KALPESH RAMANBHAI PATEL	KALPESH RAMANBHAI PATEL	LAXMI INVESTMENT 204 KISHOR PLAZA STATION ROAD ANAND	INDIA	Gujarat	Anand	388001 00000000000012032301	Amount for unclaimed and unpaid	3 24-SEP-2018
PRATIK GORDHANBHAI PATEL	PRATIK GORDHANBHAI PATEL	LAXMI INVESTMENT 204 KISHOR PLAZA STATION ROAD ANAND	INDIA	Gujarat	Anand	388001 00000000000012032301	Amount for unclaimed and unpaid	6 24-SEP-2018
LALITKUMAR H KUBAVAT	LALITKUMAR H KUBAVAT	LAXMI COURIER SERVICE OPPJAIN DERASAR ATMANAGROL	INDIA	Gujarat	Junagadh	362037 00000000000000141746	Amount for unclaimed and unpaid	60 24-SEP-2018
KISHAN LAL KUNDAN DAS	KISHAN LAL KUNDAN DAS	LAXMAN TEXTILES 1ST FLOOR SHIV CLOTH MARKET KALUPPUR KOTNI RANG AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000077193	Amount for unclaimed and unpaid	35 24-SEP-2018
KETAN K MAWANI	KETAN K MAWANI	LATA SILK MILLS C 31 BOMBAY MKT SURAT395010	INDIA	Gujarat	Surat	395008 000000000000000031392	Amount for unclaimed and unpaid	100 24-SEP-2018
MANISH G PARMAR	MANISH G PARMAR	LATA SILK MILLS C 31 BOMBAY MKT SURAT395010	INDIA	Gujarat	Surat	395008 000000000000000031393	Amount for unclaimed and unpaid	100 24-SEP-2018
DURLUPATI H PAMNANI	DURLUPATI H PAMNANI	LATA SILK MILLS C 31 BOMBAY MKT SURAT 395010	INDIA	Gujarat	Surat	395010 000000000000000031387	Amount for unclaimed and unpaid	100 24-SEP-2018
GEETA K PAMNANI	GEETA K PAMNANI	LATA SILK MILLS C 31 BOMBAY MKT SURAT 395010	INDIA	Gujarat	Surat	395009 000000000000000031390	Amount for unclaimed and unpaid	100 24-SEP-2018
KHANCHAND H PAMNANI	KHANCHAND H PAMNANI	LATA SILK MILLS C 31 BOMBAY MKT SURAT 395010	INDIA	Gujarat	Surat	395010 000000000000000031391	Amount for unclaimed and unpaid	100 24-SEP-2018
LATA H PAMNANI	LATA H PAMNANI	LATA SILK MILLS C 31 BOMBAY MKT SURAT 395010	INDIA	Gujarat	Surat	395010 000000000000000031388	Amount for unclaimed and unpaid	100 24-SEP-2018
MANU H PAMNANI	MANU H PAMNANI	LATA SILK MILLS C 31 BOMBAY MKT SURAT 395010	INDIA	Gujarat	Surat	395009 000000000000000031389	Amount for unclaimed and unpaid	100 24-SEP-2018
NAVIN H PAMNANI	NAVIN H PAMNANI	LATA SILK MILLS C 31 BOMBAY MKT SURAT 395010	INDIA	Gujarat	Surat	395010 000000000000000031386	Amount for unclaimed and unpaid	100 24-SEP-2018
VASANTI AMRABHAI DANGAR	VASANTI AMRABHAI DANGAR	LANE 20 495 A SATYAGRAH CHHAYNI SOCIETY SATELITE ROAD AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000 00000000000000128227	Amount for unclaimed and unpaid	30 24-SEP-2018
BINA AJITBHAI DANGAR	BINA AJITBHAI DANGAR	LANE 20 495 A SATYAGRAH CHHAYNI SOC SATELITE ROAD AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000 00000000000000130163	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHA ASHWIN DANGAR	RADHA ASHWIN DANGAR	LANE 20 495 A SATYAGRAH CHHAYNI SOC SATELITE ROAD AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000 00000000000000130164	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPESHKUMAR NATUBHAI PATEL	KALPESHKUMAR NATUBHAI PATEL	LALZAMPATA NARIDAS NI KHADKI NR VAHERAI MATA AT ANAND GUJ 388001	INDIA	Gujarat	Anand	388001 00000000000000125663	Amount for unclaimed and unpaid	30 24-SEP-2018
LALITKUMAR SHETH	LALITKUMAR SHETH	LALITKUMAR SHETH 12 YOGI NAGAR GONDAL 360311	INDIA	Gujarat	Rajkot	360005 00000000000000085442	Amount for unclaimed and unpaid	25 24-SEP-2018
KRUTIKA PATEL	KRUTIKA PATEL	LALIT PATHOLOGY LABORATORY NR D P HIGH SCHOOL SANTRAM ROAD NADIAD GUJ 387001 INDIA 001	INDIA	Gujarat	Mahesana	387001 000000000000000900747	Amount for unclaimed and unpaid	100 24-SEP-2018
BHUPENDRA V PATEL	BHUPENDRA V PATEL	LALIT PATHOLOGY LABORATORY NR D P HIGH SCHOOL SANTRAM ROAD NADIAD GUJ 387001	INDIA	Gujarat	Mahesana	387001 00000000000000082892	Amount for unclaimed and unpaid	6 24-SEP-2018
DILIP KUMAR SHAH	DILIP KUMAR SHAH	LALBAZAR PUNJAB NATIONAL BANK LTD DABHOI DIST BARODA 391110	INDIA	Gujarat	Vadodara	390000 00000000000000090326	Amount for unclaimed and unpaid	37 24-SEP-2018
POOJA PRADIPBHAI MEHTA	POOJA PRADIPBHAI MEHTA	LALA MEHTA STREET NAGAR CHAKLOW JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 00000000000000301276	Amount for unclaimed and unpaid	24 24-SEP-2018
MANSUKH TRIBHOVAN PATEL	MANSUKH TRIBHOVAN PATEL	LAL KILLO AT PO KALYANPURA TA KADI 382165	INDIA	Gujarat	Ahmedabad	382165 00000000000000083268	Amount for unclaimed and unpaid	12 24-SEP-2018
INDUBEN DHIRAILAL SHAH	INDUBEN DHIRAILAL SHAH	LAL BANGLA RANJIT TOWERS FIRST FLOOR B BLOCK NO 3 JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000092387	Amount for unclaimed and unpaid	18 24-SEP-2018
SAPNA SEVANTILAL KAPADIA	SAPNA SEVANTILAL KAPADIA	LAKHURHAD OPP LAKHESWAR MAHADEV PATAN DT MEHSANA 384265	INDIA	Gujarat	Mahesana	384265 00000000000000088432	Amount for unclaimed and unpaid	37 24-SEP-2018
SUBHADRADEN PATEL	SUBHADRADEN PATEL	LAKHAWAD NEAR CHORA VEMIBHAI KHANCHA NADIAD 387001 INDIA 001	INDIA	Gujarat	Mahesana	387001 000000000000000903460	Amount for unclaimed and unpaid	30 24-SEP-2018
HAFIZ ABDUL BAQI BALOLIYA	HAFIZ ABDUL BAQI BALOLIYA	LAIWAB BISCUIT PIRBORDI CHAKLA KADI DIST MEHSANA 382715	INDIA	Gujarat	Mahesana	382480 00000000000000076812	Amount for unclaimed and unpaid	37 24-SEP-2018
BHAVANABEN GOPALBHAI DODIA	BHAVANABEN GOPALBHAI DODIA	LAHERI PURA KANSARA POLE M G ROAD BARODA GUJ 390001	INDIA	Gujarat	Vadodara	390000 00000000000000121723	Amount for unclaimed and unpaid	30 24-SEP-2018
KANIBHAI S PATEL	KANIBHAI S PATEL	LABORATORY OFFICE AT DHAROI COLONY TAL KHERALU DIST MEHSANA NG 384360	INDIA	Gujarat	Mahesana	384315 00000000000000089002	Amount for unclaimed and unpaid	12 24-SEP-2018
KANIBHAI S PATEL	KANIBHAI S PATEL	LABORATORY OFFICE AT DHAROI COLONY TAL KHERALU DIST MEHSANA NG 384360	INDIA	Gujarat	Mahesana	384315 00000000000000133501	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHILA RAWAT	SUSHILA RAWAT	L8 PARASMANI FLATS GHAT LODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380054 00000000000000035261	Amount for unclaimed and unpaid	100 24-SEP-2018
MAYURKANT CHANDULAL PATEL	MAYURKANT CHANDULAL PATEL	L5246 SHASTRI NAGAR FLATS NARANPURA AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 0000000000000009090957	Amount for unclaimed and unpaid	200 24-SEP-2018
KALYANI MEHTA	KALYANI MEHTA	L5 5 QUATERS YAVATESHWAR COMPOUND JAIL ROAD VADODARA GUJRAT 390001	INDIA	Gujarat	Vadodara	390001 00000000000000130433	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJANA TUSHAR SHAH	ANJANA TUSHAR SHAH	L12 SWASTIK APPT NARAYAN NAGAR ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000088368	Amount for unclaimed and unpaid	47 24-SEP-2018
VISHNUBHAI PATEL	VISHNUBHAI PATEL	L1 G II BLOCK NO 5 58 G I D C COLONY NR POLICE CHOKY ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382410 00000000000000090515	Amount for unclaimed and unpaid	37 24-SEP-2018
MINA GOVINDRAM	MINA GOVINDRAM	L1 G 121 SHASHTRI NAGAR MEAR BIG WELL BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000125981	Amount for unclaimed and unpaid	30 24-SEP-2018
JASWANTLAL MANILAL SHAH	JASWANTLAL MANILAL SHAH	L1 A MEERA SOCIETY BEHIND SURYA NAGAR WAGHODIA ROAD BARODA 390019	INDIA	Gujarat	Vadodara	390018 00000000000000043530	Amount for unclaimed and unpaid	100 24-SEP-2018
LADHUBHAI KESARBHAI RAJPARA	LADHUBHAI KESARBHAI RAJPARA	L1 A MAKWANA 1527 VIJAY PLOT OPP MOTOR GARAGE RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000085440	Amount for unclaimed and unpaid	18 24-SEP-2018
MANJULA NAVIN PAREKH	MANJULA NAVIN PAREKH	L82HOUNSD BOAD AKSHAR MARGOFF KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000000141605	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMINI MAKHUJANI	KAMINI MAKHUJANI	L7 GANGARAM FLATS DHARAM NAGAR SABAMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380001 00000000000000120750	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJULA PATEL	MANJULA PATEL	L663 ANANDVIHAR APARTMENTS HIMMATLAL PARK AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000120898	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHABEN DAVE	ASHABEN DAVE	L6 KALPATARU FLATS MIRAMBICA SCHOOL RD NARAN PURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000120876	Amount for unclaimed and unpaid	30 24-SEP-2018
MINAXI NARENDRA PATEL	MINAXI NARENDRA PATEL	L5 BLOCK NO 21 662 SHASTRI NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000115739	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHA MISHRA	ABHA MISHRA	L5 BLOCK NO 16 ROOM NO 496 SHASTRINAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000119757	Amount for unclaimed and unpaid	30 24-SEP-2018

PRAMOD CHHGANLAL PATEL	PRAMOD CHHGANLAL PATEL	L 5 4 109 SHASTRI NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000077936	Amount for unclaimed and unpaid	25 24-SEP-2018
KANUBHAI AMBALAL PATEL	KANUBHAI AMBALAL PATEL	L 4 221 SHASHTRINAGAR AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 000000000000000902086	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJNIKANT V KOTECCHA	RAJNIKANT V KOTECCHA	L 3 BLOCK NO 4 SHASHTRI NAGAR DELWADA ROAD UNA JORATH 362560	INDIA	Gujarat	Junagadh	362220 000000000000000085163	Amount for unclaimed and unpaid	47 24-SEP-2018
PRAVIN KAKKAD	PRAVIN KAKKAD	L 2 14 ANAND NAGAR PARK OPP NILKANTH CINEMA RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000093196	Amount for unclaimed and unpaid	47 24-SEP-2018
PIYUSH CHANDULAL PATEL	PIYUSH CHANDULAL PATEL	L 190 ARAVIND MANIAR APARTMENT OPP SAURASHTRA HIGH SCHOOL KALAVAD ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000044538	Amount for unclaimed and unpaid	100 24-SEP-2018
POONAM O CHHABARIA	POONAM O CHHABARIA	L 16 SWATANTRA SENANI NAGAR NAVA WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000105286	Amount for unclaimed and unpaid	25 24-SEP-2018
ASWANI SUSHILA NARAIN	ASWANI SUSHILA NARAIN	L 16 SWATANTRA SENAN NAGAR NAWA WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000089856	Amount for unclaimed and unpaid	17 24-SEP-2018
CHANDER ARJUDAS RAJANI	CHANDER ARJUDAS RAJANI	L 12 BALKRISHNA NAGAR SAHIPUR BOGHA AHMEDABAD 382345	INDIA	Gujarat	Ahmedabad	380000 000000000000000089837	Amount for unclaimed and unpaid	12 24-SEP-2018
GEETA G AILSINGHANI	GEETA G AILSINGHANI	L 12 140 VIJAY NAGAR HARNI ROAD BARODA 390006	INDIA	Gujarat	Vadodara	390000 000000000000000110073	Amount for unclaimed and unpaid	12 24-SEP-2018
SWETA SUBHASHCHANDRA JAIN	SWETA SUBHASHCHANDRA JAIN	L 1 GHANSHYAM NGAR SUBHASH BRIDGE ASHRAM I AHMEDABAD 380027	INDIA	Gujarat	Ahmedabad	380000 000000000000000082688	Amount for unclaimed and unpaid	47 24-SEP-2018
ASHOK KUMAR RAMANLAL	ASHOK KUMAR RAMANLAL	KUVA FALIA KACHHIA WADI NAVSARI 396427	INDIA	Gujarat	Navsari	396427 000000000000000123998	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVJIBHAI PANSURIYA	SAVJIBHAI PANSURIYA	KUMBHNATH PARA OPP PRIMARI SCHOOL KALAVAD SHITLA 361160	INDIA	Gujarat	Jamnagar	361013 000000000000000123325	Amount for unclaimed and unpaid	30 24-SEP-2018
SUREKHA PRAJAPATI	SUREKHA PRAJAPATI	KUMBHAR WADA SHIYA BAUG PALACE ROAD BARODA 390011	INDIA	Gujarat	Vadodara	390000 000000000000000121505	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTABEN M JASHANI	KANTABEN M JASHANI	KUMBHAR VADA JAMKANDONA 360405	INDIA	Gujarat	Rajkot	360311 000000000000000118422	Amount for unclaimed and unpaid	30 24-SEP-2018
TRIKAM RATNABHAI PATEL	TRIKAM RATNABHAI PATEL	KULDEVI ELECTRIC STORE 58 DIG PLOT NR ANJALI VIDEO JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361002 000000000000000127147	Amount for unclaimed and unpaid	12 24-SEP-2018
ISHWARBHAI S PATEL	ISHWARBHAI S PATEL	KRUSHNAKUNJ B H JEEVANDEEP COLONY NEAR NEW BAUG ANAND 388001 INDIA *001	INDIA	Gujarat	Khedda	388001 0000000000000000904244	Amount for unclaimed and unpaid	30 24-SEP-2018
FALGUN DASHRATHLAL PATEL	FALGUN DASHRATHLAL PATEL	KRUSHNA SOCIETY VISNAGAR ROAD UNIHA N GUJ 384170	INDIA	Gujarat	Mahešana	384170 000000000000000126921	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA RAMESHBHAI RATANI	REKHA RAMESHBHAI RATANI	KRUSHNA KUNJ CHALI HARU DIST MEHSNA 384240	INDIA	Gujarat	Patan	384170 000000000000000120791	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAI CHAND BHAI K THAKKAR	BHAI CHAND BHAI K THAKKAR	KRUSHNA KUNJ BH GÖPI TALKIES MANYANI KHAD ANAND 388001	INDIA	Gujarat	Mahešana	387540 000000000000000088793	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTILAL D THAKKAR	KANTILAL D THAKKAR	KRUSHNA KUNJ BH GÖPI TALKIES MANYANI KHAD ANAND 388001	INDIA	Gujarat	Mahešana	387530 000000000000000088792	Amount for unclaimed and unpaid	12 24-SEP-2018
PATEL PRAKSH PARSHOTAMBHAI	PATEL PRAKSH PARSHOTAMBHAI	KRUSHNA CHOWK AT BAKROL TA ANAND DI KHEDA 388315	INDIA	Gujarat	Anand	388315 000000000000000021881	Amount for unclaimed and unpaid	20 24-SEP-2018
MANEK BEN KANANI	MANEK BEN KANANI	KRUSHANA NAGAR STREET NO 1 OPP YAMUNA KUNJ JAMNAGAR 361006	INDIA	Gujarat	Jamnagar	361005 000000000000000127263	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELESH PATEL	NEELESH PATEL	KRUPALI 68 DHANUSHDHARI SOC NR DHARINIDHAR JAIN TEMPLE BHATTI PALDI AHMEDABAD 380007001	INDIA	Gujarat	Ahmedabad	380007 0000000000000000903422	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJNI SACHIVBHAI MEHTA	RAJNI SACHIVBHAI MEHTA	KRUPA ANAND BAG ELLIS BRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380006 000000000000000027256	Amount for unclaimed and unpaid	100 24-SEP-2018
HARSHA SUTHAR	HARSHA SUTHAR	KRUPA 212 SHAPTASHI SOCIETY ANAND388001	INDIA	Gujarat	Mahešana	387620 000000000000000108964	Amount for unclaimed and unpaid	12 24-SEP-2018
TEJAL THAKKAR	TEJAL THAKKAR	KRISHNANUNJ 2048 SARDARNAGAR SOCIETY NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390000 000000000000000119862	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJBHAI KARABHAI FALDU	PANKAJBHAI KARABHAI FALDU	KRISHNA PARK BLOCK NO 189 UNIVERSITY ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000012033200	Amount for unclaimed and unpaid	25 24-SEP-2018
ILA BHALODI	ILA BHALODI	KRISHNA NAGAR SHAKTI BHUVAN OPP OLD RAM MANDIR VERAVAL 362265	INDIA	Gujarat	Junagadh	362130 000000000000000118267	Amount for unclaimed and unpaid	30 24-SEP-2018
GAJENDRA CHHATBAR	GAJENDRA CHHATBAR	KRISHNA KUNJPLLOT NO 16562SECTOR 2D GANDHINAGAR 382007	INDIA	Gujarat	Gandhinagar	380061 000000000000000091493	Amount for unclaimed and unpaid	35 24-SEP-2018
VINODKUMAR J KATRODIYA	VINODKUMAR J KATRODIYA	KRISHNA KUNJ STATION PLOT MOTI PANEZJ 360480 INDIAD01	INDIA	Gujarat	Rajkot	360380 0000000000000000906503	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMANLALBHUDARBHAI TANNA	RAMANLALBHUDARBHAI TANNA	KRISHNA KUNJ CHAWL DI MEHSANA AT & PO HARU 384240	INDIA	Gujarat	Mahešana	384240 000000000000000035287	Amount for unclaimed and unpaid	100 24-SEP-2018
Arti Madhusudan Bhatt	Arti Madhusudan Bhatt	Krishna Kunj 7 11 Jai Raj Plot Rajkot	INDIA	Gujarat	Rajkot	360001 0000000000000000302927	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVINABEN MODI	BHAVINABEN MODI	KRISHNA KUNJ # 1 PRATAP VILAS PALACE ROAD B H K D V COLLEGE JAMNAGAR 361 008	INDIA	Gujarat	Jamnagar	361008 000000000000000066931	Amount for unclaimed and unpaid	100 24-SEP-2018
LALITBHAI PARMANANDBHAI KHOKHARA	LALITBHAI PARMANANDBHAI KHOKHARA	KRISHNA KRUPA OPP RAMJI MANDIR RATAN PURA JORAVAR NAGAR DIST SURENDR NAGAR 363020	INDIA	Gujarat	Surendranagar	363020 000000000000000125675	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH HARIBHAI	RAJESH HARIBHAI	KRISHNA ICE FACTORY HIGH WAY ROAD BHABHAR 385320	INDIA	Gujarat	Ahmedabad	380001 000000000000000115439	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH S BHATT	SURESH S BHATT	KRISHNA EMPORIUM PALACE ROAD KOTHARIA NAKA RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093258	Amount for unclaimed and unpaid	25 24-SEP-2018
NAVIN P PANCHAL	NAVIN P PANCHAL	KRISHNA CONSULTANCYB5 MARKUTI COMPLEXSIDHPURNORTH GUJARAT	INDIA	Gujarat	Bharuch	393002 000000000000000111783	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTILAL BHAGAT	KANTILAL BHAGAT	KRISHNA BHUVAN 9 GHANSHYAM NAGAR BHUJ BHUJ KUTCH 370001 INDIA *001	INDIA	Gujarat	Kachchh	370001 00000000000000009093916	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAMPABEN BHUVA	CHAMPABEN BHUVA	KRISHANAGAR MAIN ROAD PARMESHWAR COMPLEX SARDAR CHOWKW RAJKOT 360004	INDIA	Gujarat	Rajkot	360000 000000000000000123538	Amount for unclaimed and unpaid	30 24-SEP-2018
SIVARAMIREDDY MAKIREDDY	SIVARAMIREDDY MAKIREDDY	KOTNIS PEOPLES NURSING HOME GANDHINAGAR TENALI A P 522201	INDIA	Gujarat	Gandhinagar	382000 0000000000000000099102	Amount for unclaimed and unpaid	37 24-SEP-2018
NEHAL AMIN	NEHAL AMIN	KOTHI POLERAOPURABARODA 390001	INDIA	Gujarat	Vadodara	390000 0000000000000000009145	Amount for unclaimed and unpaid	580 24-SEP-2018
MALTI KIRIT KOTHARI	MALTI KIRIT KOTHARI	KOTHARI CLOTH STORES PALACE ROAD KOTHARI NAKA RAJKOT 360001	INDIA	Gujarat	Rajkot	360001 0000000000000000901094	Amount for unclaimed and unpaid	200 24-SEP-2018
JASHUMATI MODI	JASHUMATI MODI	KOTHAMADI NIWASSRANCHOD PARK SOCIETYNIWAZAD SOCIETYYAMBAWADIAMBAWADI P O	INDIA	Gujarat	Ahmedabad	380015 0000000000000000076822	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHENDRA LAXMANDAS NEWNANI	MAHENDRA LAXMANDAS NEWNANI	KOTAK PAN DCPT RAMJIT ROAD JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127087	Amount for unclaimed and unpaid	30 24-SEP-2018
VARSHABEN V SHAH	VARSHABEN V SHAH	KORDIA POLE AT AND POST VIA DIST BANASKANTHA N GUJ 385575	INDIA	Gujarat	Mahešana	385531 000000000000000105346	Amount for unclaimed and unpaid	37 24-SEP-2018
SHAI NIPA H	SHAI NIPA H	KONICA SQUARE SHOP NO 12 RANGOLI COMPLEX OPP Y S HOSPITAL ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000126874	Amount for unclaimed and unpaid	30 24-SEP-2018
LALET P PATEL	LALET P PATEL	KOLAHNADI RATAN POLE IN GHADOLIPOLE BARODA 390001	INDIA	Gujarat	Vadodara	390001 0000000000000000902770	Amount for unclaimed and unpaid	50 24-SEP-2018
SIKENRDARKHAN A PATHAN	SIKENRDARKHAN A PATHAN	KOHNODIR ANA DABBAR MANPURA SURAT395001 INDIA 001	INDIA	Gujarat	Surat	395001 00000000000000000905049	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM LATA KHARE	KUSUM LATA KHARE	KH HOUSE 14B SWATI SOCIETY NEW SAMRA ROAD VADODARA 390008	INDIA	Gujarat	Vadodara	390006 0000000000000000052205	Amount for unclaimed and unpaid	100 24-SEP-2018
KUSUM LATA KHARE	KUSUM LATA KHARE	KH HOUSE 14B SWATI SOCIETY NEW SAMRA ROAD VADODARA 390008	INDIA	Gujarat	Vadodara	390006 000000000000000134563	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGADISH BHAI MOHANLAL SHAH	JAGADISH BHAI MOHANLAL SHAH	KITIVARK HOUSING SOCIETY AT PO TIMBA ROAD TA GODHRA DIST PANCH MAHAL GUJ 388710	INDIA	Gujarat	Anand	388570 0000000000000000082886	Amount for unclaimed and unpaid	25 24-SEP-2018
VIVEK S SAKHIDA	VIVEK S SAKHIDA	KISHORE ELECTRONICS RADIO MARKET RILFEE ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000108789	Amount for unclaimed and unpaid	25 24-SEP-2018
KISORE MULJI MEHTA	KISORE MULJI MEHTA	KISHOR MULJI MEHTA 25 PRAHLAD PLOT ASHA VILLA RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000123533	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHOR KUMAR V SHELANI	KISHOR KUMAR V SHELANI	KISHOR KUMAR AND CO AZAD CHOWK SAVAR KUNDLAGUJARAT364515	INDIA	Gujarat	Anreli	364290 0000000000000000909925	Amount for unclaimed and unpaid	35 24-SEP-2018
RAMAGAURI V SHELANI	RAMAGAURI V SHELANI	KISHOR KUMAR AND CO AZAD CHOWK SAVAR KUNDLAGUJARAT364515	INDIA	Gujarat	Anreli	364290 0000000000000000909926	Amount for unclaimed and unpaid	35 24-SEP-2018
KISHOR J GAJERA	KISHOR J GAJERA	KISHOR J GAJERA HEAD POST OFFICE GONDAL ATDTRAJKOT360311	INDIA	Gujarat	Rajkot	360000 000000000000000085281	Amount for unclaimed and unpaid	12 24-SEP-2018
HARSHAD NATAVARLAL UDESHI	HARSHAD NATAVARLAL UDESHI	KISHAN CHOWK NANDA BROS STREET RAJKOTWALA BUILDING JAMNAGAR 361005	INDIA	Gujarat	Rajkot	360000 000000000000000127145	Amount for unclaimed and unpaid	30 24-SEP-2018
DIVYA JOBANPUTRA	DIVYA JOBANPUTRA	KIRTKUNJ 96 GAYAKVADI PLOT RAJKOT 360001 001	INDIA	Gujarat	Rajkot	360001 0000000000000000906211	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAMPAKLAL POPATLAL PAREKH	CHAMPAKLAL POPATLAL PAREKH	KIRTI SAGARSHOP NO 11GROUND FLOOR BH GUJARAT PETROL PUMP USMANPURA	INDIA	Gujarat	Ahmedabad	380001 0000000000000000903430	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHOR C PAREKH	KISHOR C PAREKH	KIRTI SAGARSHOP NO 11GROUND FLOOR BH GUJARAT PETROL PUMP USMANPURA	INDIA	Gujarat	Ahmedabad	380001 0000000000000000903429	Amount for unclaimed and unpaid	30 24-SEP-2018
PURNA JETHALAL KAMDAR	PURNA JETHALAL KAMDAR	KIRTI SAGARGROUND FLOORSHOP NO 11 BH GUJARAT PETROL PUMP	INDIA	Gujarat	Ahmedabad	380013 0000000000000000909929	Amount for unclaimed and unpaid	100 24-SEP-2018
VIRCHANDBHAI PURSHOTTAMDAS PATEL	PURSHOTTAMDAS PATEL	KIRTI NIVAS KAMANIYA PARLI OPP AYURVEDIC HOSPITAL UNA NAGAR 384170 N G	INDIA	Gujarat	Mahešana	384170 000000000000000109555	Amount for unclaimed and unpaid	230 24-SEP-2018
GULABIBAI RAMKUMAR AGARWAL	GULABIBAI RAMKUMAR AGARWAL	KIRORIMAL DWARKADAS DANAPTH POST BOX NO 173 RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000013019900	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHA P PATEL	HARSHA P PATEL	KIRIT AND COMPANY AJI VASAHAT BHAVNAGAR ROAD RAJKOT 360003	INDIA	Gujarat	Bhavnagar	364000 000000000000000107942	Amount for unclaimed and unpaid	50 24-SEP-2018
UTSAV PATEL	UTSAV PATEL	KIRAN CORPORATION 505 PANCHKUVA AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000089647	Amount for unclaimed and unpaid	25 24-SEP-2018
R A PATEL	R A PATEL	KIKAT AND CO SARDAR SOCIETY BEHIND KABADI 3 BEHRAMPURA AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000 000000000000000077877	Amount for unclaimed and unpaid	12 24-SEP-2018
SURENDAR KUMAR JAIN	SURENDAR KUMAR JAIN	KHUSHBUSAREE CENTRE G 25 MANIS MARKET NEA ROHTAS MARKET RING ROAD SURAT395002	INDIA	Gujarat	Surat	395000 000000000000000127767	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTA L PATEL	SHANTA L PATEL	KHUSHAL PARRU OPP RAIGADH UNIHA B GUJ 384170	INDIA	Gujarat	Mahešana	384154 000000000000000126926	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATBHAI LILACHAND PATEL	BHARATBHAI LILACHAND PATEL	KHUSHAL PARRU DUDHALI NI DESH UNIHA N G	INDIA	Gujarat	Mahešana	384170 000000000000000152155	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJANA PADIA	RAJANA PADIA	KHOMBHATHI FAU KALAWAD GATE ROAD JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	360575 0000000000000000929313	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESHBHAI KABIR	RAMESHBHAI KABIR	KHODPARA OPP D R BANUGARIA PO JETPUR DIST RAJKOT 360370	INDIA	Gujarat	Rajkot	360000 000000000000000123379	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH SORATHIA	RAMESH SORATHIA	KHODIYAR KRUPA JETPUR ROAD VIRPUR 360380	INDIA	Gujarat	Rajkot	360311 0000000000000000031087	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH SORATHIA	RAMESH SORATHIA	KHODIYAR KRUPA JETPUR ROAD VIRPUR 360380	INDIA	Gujarat	Rajkot	360311 000000000000000103184	Amount for unclaimed and unpaid	50 24-SEP-2018
SAILESH SORATHIA	SAILESH SORATHIA	KHODIYAR KRUPA JETPUR ROAD VIRPUR 360380	INDIA	Gujarat	Rajkot	360311 0000000000000000031088	Amount for unclaimed and unpaid	100 24-SEP-2018
SAILESH SORATHIA	SAILESH SORATHIA	KHODIYAR KRUPA JETPUR ROAD VIRPUR 360380	INDIA	Gujarat	Rajkot	360311 000000000000000103183	Amount for unclaimed and unpaid	50 24-SEP-2018
SAILESH SORATHIA	SAILESH SORATHIA	KHODIYAR KRUPA JETPUR ROAD VIRPUR 360380	INDIA	Gujarat	Rajkot	360311 000000000000000134011	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVINDBHAI G BHALSOD	GOVINDBHAI G BHALSOD	KHODIYAR FRAMING AT POST LALPUR JAMNAGAR 361170 INDIA 001	INDIA	Gujarat	Jamnagar	361130 0000000000000000905136	Amount for unclaimed and unpaid	30 24-SEP-2018
A RASHID IQBAL KUNDA	A RASHID IQBAL KUNDA	KHUIDA STREET SDEOF UNAWALA HOUSE DHORAJI 360410	INDIA	Gujarat	Rajkot	360370 000000000000000093907	Amount for unclaimed and unpaid	25 24-SEP-2018
NILESH BOSAMIYA	NILESH BOSAMIYA	KHATRI PENDAWALA KHAR GATE BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364001 000000000000000090661	Amount for unclaimed and unpaid	12 24-SEP-2018
HARIKRUSHNA RAVJIBHAI PATEL	HARIKRUSHNA RAVJIBHAI PATEL	KHARI KUI AT PO TAL SAVLI BARODA	INDIA	Gujarat	Vadodara	391770 0000000000000000301330	Amount for unclaimed and unpaid	60 24-SEP-2018
TIKU C SHAH	TIKU C SHAH	KHARGATE KHERGADA STREET BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364001 000000000000000090878	Amount for unclaimed and unpaid	12 24-SEP-2018
KANCHANBEN D DALWADI	KANCHANBEN D DALWADI	KHARA KUVA NANA PARKOTA AT VIRAMGAM AHMEDABAD 382150	INDIA	Gujarat	Ahmedabad	380001 000000000000000088708	Amount for unclaimed and unpaid	17 24-SEP-2018

RAMESH KANTILAL BOSAMIYA	RAMESH KANTILAL BOSAMIYA	KHAMBHATRI FALI KALAVAD GATE ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 0000000000000IN300183	Amount for unclaimed and unpaid	30 24-SEP-2018
NILESH M DAVE	NILESH M DAVE	KHAMAR 23A SHIV MAHAL SOCIETY OLD PADRA ROAD VADODARA 390015	INDIA	Gujarat	Vadodara	390011 00000000000000130488	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVINBHAI MANGALDAS SHAH	NAVINBHAI MANGALDAS SHAH	KHADAYATA POLE VADVA KUVA NADIAT 387001	INDIA	Gujarat	Mahesana	387001 000000000000000082386	Amount for unclaimed and unpaid	12 24-SEP-2018
PADMA BEN SHASTRI	PADMA BEN SHASTRI	KHADAYATA POLE NADIAD387001	INDIA	Gujarat	Mahesana	387001 000000000000000090610	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH H DESAI	RAMESH H DESAI	KEVALAM BLOCK NO 90 NO 1 B PARIMAL HOUSING SOCIETY B H AAKASHWANI QTRS UNI ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 0000000000000IN301039	Amount for unclaimed and unpaid	100 24-SEP-2018
KETAN VINOD SHAH	KETAN VINOD SHAH	KETAN VINOD SHAH SAGRAMPURA ZUNDA SERI JYOTI FLATS C 1 SURAT 395002	INDIA	Gujarat	Surat	395000 000000000000000100796	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYABEN J PRASNANI	JAYABEN J PRASNANI	KETAN KUMAR AND CO VAKHARIA BAZAR VERVALA 362265	INDIA	Gujarat	Junagadh	362130 000000000000000123583	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESHKUMAR DEVJIBHAI MANSARA	SURESHKUMAR DEVJIBHAI MANSARA	KESHUBHAI S MAKEN ADAMIJI ROAD IN MOCHIGOR S PLOT JASDAN 360050	INDIA	Gujarat	Rajkot	360005 00000000000000009586	Amount for unclaimed and unpaid	25 24-SEP-2018
HARSHIKABEN A MODI	HARSHIKABEN A MODI	KESHAVKUNZ GHANCHIVAS AT&POST CHANASMA DISTT MEHSANA N GUJ 384220	INDIA	Gujarat	Mahesana	384170 000000000000000009575	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK AMRITLAL SHAH	ASHOK AMRITLAL SHAH	KESHAV BHUVANNAVA BAZARBH POLICE GATEBARODA GUJARAT	INDIA	Gujarat	Vadodara	390001 00000000000000143301	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARTI HASRAJANI	BHARTI HASRAJANI	KESHAV BHAVAN BUNGLOW AREA KUBER NAGAR AHMEDABAD 382340	INDIA	Gujarat	Ahmedabad	380000 000000000000000077914	Amount for unclaimed and unpaid	25 24-SEP-2018
VINUBHAI JETHABHAI BRAHMBHATT	VINUBHAI JETHABHAI BRAHMBHATT	KEDVA SHERI GOTTI BARODA	INDIA	Gujarat	Vadodara	390021 00000000000000140413	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAKANT RAMJIBHAI PARMAR	CHANDRAKANT RAMJIBHAI PARMAR	KAZI STREET AT CIKHILI DIST BULSAR 396521 INDIA 001	INDIA	Gujarat	Navsari	396445 000000000000000907513	Amount for unclaimed and unpaid	30 24-SEP-2018
KAUSHIK DAMANI	KAUSHIK DAMANI	KAUSHIK DAMANI 10 C YOGI VANDAN PLOT KALAVAD RD NIL HANS RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000085043	Amount for unclaimed and unpaid	25 24-SEP-2018
DHANANJAY KANTILAL SHAH	DHANANJAY KANTILAL SHAH	KATWALA S KHADKI OPP KASHI VISHWANATH MAHADEV POLE KOLAKHADI GHADIALI POLE BARODA 390 001	INDIA	Gujarat	Vadodara	390001 000000000000000029040	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY KUMAR BHARATLAL SHAH	SANJAY KUMAR BHARATLAL SHAH	KASHIPURA POST BOX NO 11 ADIGNATH CHOWK DIST KHEDA BORSAD 388540	INDIA	Gujarat	Anand	388450 000000000000000090116	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESHKUMAR BHAILALBHAI PATEL	RAJESHKUMAR BHAILALBHAI PATEL	KASHIPURA DALWADI WADO AT BORSAD DIST KHEDA GUJARAT	INDIA	Gujarat	Anand	388540 0000000000000IN300636	Amount for unclaimed and unpaid	12 24-SEP-2018
GENDALAL JAIN	GENDALAL JAIN	KASHI BHAVAN MEHDI KUVA DUDHESWAR ROAD AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380004 00000000000000026814	Amount for unclaimed and unpaid	100 24-SEP-2018
SHOBHA BEN J OZA	SHOBHA BEN J OZA	KASBA PRAJAPATI VAS MEHSANA 384001	INDIA	Gujarat	Mahesana	383434 000000000000000135354	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOBHA BEN J OZA	SHOBHA BEN J OZA	KASBA PRAJAPATI VAS MEHSANA 384001	INDIA	Gujarat	Sabar Kantha	384000 000000000000000082878	Amount for unclaimed and unpaid	47 24-SEP-2018
DINESH SHANTILAL SHAH	DINESH SHANTILAL SHAH	KARNAVATI SOCIETY 2 FLAT 1721 BLOCK 144 NARANPURA SOLA ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000077072	Amount for unclaimed and unpaid	25 24-SEP-2018
KIRTI DARJI	KIRTI DARJI	KARM PLOT NO 251 1 SECTOR NO 28 GANDHI NAGARF GUJARAT 382028	INDIA	Gujarat	Gandhinagar	382016 00000000000000121983	Amount for unclaimed and unpaid	30 24-SEP-2018
DAMODAR BHAI A PATEL	DAMODAR BHAI A PATEL	KARANPUR PO KADI DIST MEHSANA 382715	INDIA	Gujarat	Mahesana	382481 000000000000000088105	Amount for unclaimed and unpaid	12 24-SEP-2018
DAVE KRISHANKANT HEMSHANKER	DAVE KRISHANKANT HEMSHANKER	KAROLIC COLONY POST HALVAD DIST SURENDRA NAGAR GUJRAT	INDIA	Gujarat	Surendranagar	363330 0000000000000IN300183	Amount for unclaimed and unpaid	30 24-SEP-2018
PADMABEN RNCHODLALSHAH	PADMABEN RNCHODLALSHAH	KAPODIPOLE RAOPURA BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000121536	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL KAPADIA	KANTILAL KAPADIA	KAPADIA CLINIC FALSHRUTI NAGAR BHARUCH 392001	INDIA	Gujarat	Vadodara	391345 000000000000000077636	Amount for unclaimed and unpaid	12 24-SEP-2018
PARESH THAR	PARESH THAR	KAPAD BAZAR OPP ATMA NAND SABHA BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090943	Amount for unclaimed and unpaid	47 24-SEP-2018
SHITALBEN RAJENDRA KUMAR SHETH	SHITALBEN RAJENDRA KUMAR SHETH	KANTILAL JEVALTAL SHETH OLD GUJAR BAZAR POST BHABHAR 385320	INDIA	Gujarat	Mahesana	385001 00000000000000115480	Amount for unclaimed and unpaid	30 24-SEP-2018
BHADRESH SHAH	BHADRESH SHAH	KANTILAL CHUNILAL BAPU MAHETA STREET AMBA CHOWK BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000121893	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH SHAH	MUKESH SHAH	KANTILAL CHUNILAL BAPU MAHETA STREET AMBA CHOWK BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000121892	Amount for unclaimed and unpaid	30 24-SEP-2018
NAHAL MODI	NAHAL MODI	KANTILAL BABULAL JAGDISHMANDIR CHAL JAMALPUR AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000129933	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTILAL GANDHI	SHANTILAL GANDHI	KANTILAL BABULAL JAGDISHMANDIR CHAL JAMALPUR AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000129934	Amount for unclaimed and unpaid	30 24-SEP-2018
MRUDULABEN CHAUHAN	MRUDULABEN CHAUHAN	KANTI NIVAS 27 PRAHLAD PLOT RAJKOT GUJARAT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000109960	Amount for unclaimed and unpaid	25 24-SEP-2018
KANTA G DAVRA	KANTA G DAVRA	KANTA G DAVRA NEAR PANJIVANI WEIGHT BRIDGE PLYVAD RD OPP JAWAHR NAGAR BOTAD 364710	INDIA	Gujarat	Bhavnagar	364710 000000000000000085347	Amount for unclaimed and unpaid	47 24-SEP-2018
CHANDRAKANT SANMUKHLAL KANSARA	CHANDRAKANT SANMUKHLAL KANSARA	KANSARA MOTAPALIA M G RD LAHERIPURA BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000090463	Amount for unclaimed and unpaid	12 24-SEP-2018
NANALAL VISHRAM SOLANKI	NANALAL VISHRAM SOLANKI	KANSARA BAZAR VORA STREET BHUJI KUTCH GUJ 370001	INDIA	Gujarat	Kachchh	365601 000000000000000093582	Amount for unclaimed and unpaid	12 24-SEP-2018
PARESH MAHENDRAKUMAR SHETHNA	PARESH MAHENDRAKUMAR SHETHNA	KANPITH BAZAR OPP UCD BANK SURAT395003	INDIA	Gujarat	Surat	395000 000000000000000124010	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTI KISHAN LAL	JYOTI KISHAN LAL	KANCHAN SALES CORPORATION 2ND FLOOR SHIV CLOTH MARKET KALUPUR KOTNI RANG ABD 01	INDIA	Gujarat	Ahmedabad	380001 000000000000000077126	Amount for unclaimed and unpaid	35 24-SEP-2018
PRAFULLA KANAIVYAL MODI	PRAFULLA KANAIVYAL MODI	KANBIVAN KAMAL PURA OPP DIL KHUSHAL BAUG KAMALPURA PALANPURA 385001	INDIA	Gujarat	Mahesana	384335 000000000000000126247	Amount for unclaimed and unpaid	12 24-SEP-2018
KANAKRAI RATILAL GANDHI	KANAKRAI RATILAL GANDHI	KANAKRAI RATILAL GANDHI LIBRARY ROAD DHARI 365640	INDIA	Gujarat	Amreli	365640 000000000000000085111	Amount for unclaimed and unpaid	47 24-SEP-2018
KAMLESH JAMNADAS SAKHIYA	KAMLESH JAMNADAS SAKHIYA	KAMLESH J SAKHIYA KRISHNA NGR KRISHNAVILLA VERVALA RD JUNAGADH SAURASHTRA KESHOD 362220	INDIA	Gujarat	Junagadh	362220 000000000000000085058	Amount for unclaimed and unpaid	25 24-SEP-2018
KAILASH V SONCHITRA	KAILASH V SONCHITRA	KAMLESH DERI FARM 54 DIGVIYAL PLOT JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361004 00000000000000127230	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH DAHYABHAI SHAH	KAMLESH DAHYABHAI SHAH	KAMLESH DAHYABHAI B SHAH NAVABAZAR CLOTHMERCHANT AT PO TA KARJAN	INDIA	Gujarat	Vadodara	391110 00000000000000136581	Amount for unclaimed and unpaid	30 24-SEP-2018
ALPESH BABUBHAI PATEL	ALPESH BABUBHAI PATEL	KAMLESH 1676 SUTARIA NI POLE MANDVI NI POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000130314	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMANBHAI DAHYABHAI PATEL	DAHYABHAI PATEL FARMER	KAMDAR FATYA PADHRAI MATTA AT & POST PADRA TAL PADRA DIST BARODA GUJ 391440	INDIA	Gujarat	Vadodara	391440 000000000000000009208	Amount for unclaimed and unpaid	480 24-SEP-2018
JITENDRA BADANI	JITENDRA BADANI	KAMDAR AUTOMOBILES K V V ROAD JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	360575 000000000000000091959	Amount for unclaimed and unpaid	12 24-SEP-2018
SABBIR MUSA PATEL	SABBIR MUSA PATEL	KAMBOLIWALA ICE FREEZE NEARTILKAL MEDIAN AT AND PO AMOD 392110	INDIA	Gujarat	Bharuch	392110 00000000000000111507	Amount for unclaimed and unpaid	25 24-SEP-2018
JASWANTILAL KANIJDAS PATEL	JASWANTILAL KANIJDAS PATEL	KAMANYALI STREET MOTIPOLE AT UNAWA TA SHOHPUR DIST MEHSANA 384160	INDIA	Gujarat	Mahesana	384110 000000000000000121074	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMALESH BHAI GOHIL	KAMALESH BHAI GOHIL	KAMALESH BHAI GOHIL BOMBAY TALOIRS BHATTNAGAR SOCIETY CIRCLE RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000085134	Amount for unclaimed and unpaid	12 24-SEP-2018
VIPUL T MEHTA	VIPUL T MEHTA	KAMALDEEP PLOT NO 82 JAWAHAR SOCIETY MAHUA	INDIA	Gujarat	Patan	384265 00000000000000150116	Amount for unclaimed and unpaid	22 24-SEP-2018
JAGDISH B SONI	JAGDISH B SONI	KAMAL NIKETAN 6 VAISHALI NAGAR OPP AMRAPALI CINEMA RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000123410	Amount for unclaimed and unpaid	30 24-SEP-2018
RUPAL MUKESH TRIVEDI	RUPAL MUKESH TRIVEDI	KALYANSHYVATHI POLE PATAN DIST MEHSANA N GUJARAT	INDIA	Gujarat	Mahesana	384001 00000000000000126912	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPUL SHANKARLAL PATEL	VIPUL SHANKARLAL PATEL	KALYAN PARK NR SANSKAR BHAVAN UNHA N Q 3 384170	INDIA	Gujarat	Mahesana	384100 00000000000000115496	Amount for unclaimed and unpaid	12 24-SEP-2018
KALPANA VORA	KALPANA VORA	KALUPUR TANKSHAL NEAR TUTORIAL SCHOOL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000077331	Amount for unclaimed and unpaid	35 24-SEP-2018
MALA A THAKER	MALA A THAKER	KALPESH PARAS SBS SOCIETY BH M V M COLLEGE RAJKOT 360001 001	INDIA	Gujarat	Rajkot	360001 000000000000000904521	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD PATEL	VINOD PATEL	KALPANA 1 SHRIMJIVHI SOCIETY BH GURUKUL DHEBAR ROAD RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000123667	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASANT HASMUKHLAL DESAI	PRASANT HASMUKHLAL DESAI	KALINDI PLOT 351 1 SECTOR 7A GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382007 000000000000IN302017	Amount for unclaimed and unpaid	40 24-SEP-2018
URVASHI PRAKASH SONI	URVASHI PRAKASH SONI	KALIAWADI DR NAVNEET NI CHHAL ROOM NO 1 NAVSARI 396445	INDIA	Gujarat	Navsari	396325 000000000000000123881	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKSHA PRAGNESH PATEL	RAKSHA PRAGNESH PATEL	KALIBHO C 1003 OPP YOGESHWAR SHOPPING CENTRE BHAVNAGAR 364 002	INDIA	Gujarat	Bhavnagar	364000 00000000000000099791	Amount for unclaimed and unpaid	25 24-SEP-2018
PRITI MEHTA	PRITI MEHTA	KALAWAD ROAD KAILASH NAGAR ABHILASHA PARK RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000123390	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH DULABHJI VORA	SUBHASH DULABHJI VORA	KALAVAD GAU ROAD PB 143 JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000109925	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJESH MISTRY	RAJESH MISTRY	KALATIRTH SILHADIITYA SOCIETY NEAR MIRAMBICA SCHOOL NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000135359	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH VADILAL SHAH	MUKESH VADILAL SHAH	KALASMRUTJI NR PRATAP PRESS SARDAR BHAVAN LANE RAOPURA BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000090381	Amount for unclaimed and unpaid	25 24-SEP-2018
SALIM BHAI HASAM BHAI TELI	SALIM BHAI HASAM BHAI TELI	KALAPI MEDICENS MARIAM MANZIL OPP NAVGAJAPRI JAMALPUR ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000082793	Amount for unclaimed and unpaid	12 24-SEP-2018
YASINBHAI HASAMBHAI TELI	YASINBHAI HASAMBHAI TELI	KALAPI MEDICENS MARIAM MANZIL OPP NAVGAJAPRI JAMALPUR ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000082792	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDAN DAS THARIOMAL	CHANDAN DAS THARIOMAL	KALA TEXTILES 1 PARUMAL MANSION MIRGHAWAD AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000087920	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAILESH VADILAL SHAH	SHAILESH VADILAL SHAH	KALA SMRUTTI SARDAR BHAVANS LANE RAVPURA BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000121679	Amount for unclaimed and unpaid	30 24-SEP-2018
MAKSUDBHAI MUSABHAI SIBHAI	MAKSUDBHAI MUSABHAI SIBHAI	KAJIWADA TOWER ROAD AT PO SANTRAMPUR DIST PANCHMAHAL	INDIA	Gujarat	Panch Mahals	389260 0000000000000IN301991	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD SITAPARA	VINOD SITAPARA	KAJAL SHRJIUNAGAR JALARAM PLOT 3 UNI RD RAJKOT 360005001	INDIA	Gujarat	Rajkot	360004 000000000000000906527	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAMANLAL P HIRPARA HUF	CHAMANLAL P HIRPARA HUF	KAJAL 1 BEHIND BRAHMIN BOARDING JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 00000000000012010700	Amount for unclaimed and unpaid	37 24-SEP-2018
PATEL JAYANTIBHAI KUBERBHAI	PATEL JAYANTIBHAI KUBERBHAI	KAIWAL MEDICAL STORE AT AND POST BAYAD DIST S K	INDIA	Gujarat	Sabar Kantha	383325 0000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP SHANKARBHAI PATEL	DILIP SHANKARBHAI PATEL	KAILASH READYMADE CENTER SUNDAR BAZAR DAKOR 388225	INDIA	Gujarat	Anand	388120 000000000000000083152	Amount for unclaimed and unpaid	12 24-SEP-2018
GEETA SUBHASH KODRANI	GEETA SUBHASH KODRANI	KAILASH NAGARDARDA ROADANJAR KACHCHH PIN 370110	INDIA	Gujarat	Kachchh	370020 00000000000000111007	Amount for unclaimed and unpaid	12 24-SEP-2018
SUBHASH VITHALDAS KODRANI	SUBHASH VITHALDAS KODRANI	KAILASH NAGARDARDA ROADANJAR KACHCHH	INDIA	Gujarat	Kachchh	370020 00000000000000110982	Amount for unclaimed and unpaid	50 24-SEP-2018
NARENDRA PATEL	NARENDRA PATEL	KAILASH NAGAR JASDAN RAJKOT 360050	INDIA	Gujarat	Rajkot	360000 00000000000000132752	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJIV PATEL	RAJIV PATEL	KAILASH FARSAN MART SNEHAL APARTMENT FATEHGUNJ BARODA 390002 001	INDIA	Gujarat	Vadodara	390001 000000000000000903828	Amount for unclaimed and unpaid	30 24-SEP-2018
PREMILA K BHAGAT	PREMILA K BHAGAT	KAILASH DHAM SOCIETY NEAR ABHILASHA CHAR RASTA SAMA BARODA	INDIA	Gujarat	Vadodara	390000 000000000000000905038	Amount for unclaimed and unpaid	37 24-SEP-2018
ANIL KUMAR M PATEL	ANIL KUMAR M PATEL	KAILASH AUTOMOBILES STATION ROAD 19 NEW ASSOCIATION BUILDING AT DHORAJI RAJKOT 360410	INDIA	Gujarat	Rajkot	360000 00000000000000132784	Amount for unclaimed and unpaid	30 24-SEP-2018
SANKETA KANSARA	SANKETA KANSARA	KAILAS ST FLOOR 13 TIRTHNAGAR SOCIETY 2 BH NIRMAL TENORMENT MEMNAGAR AHMEDBAD 380052	INDIA	Gujarat	Ahmedabad	380050 00000000000000120749	Amount for unclaimed and unpaid	30 24-SEP-2018
ANSOYABEN JASWANTRAY PANDYA	ANSOYABEN JASWANTRAY PANDYA	KAHAN SOCIETY SANGHVI NIWAS AT POST SONGADH VIA SHIOR DIST BHAVNAGAR GUJARAT 36425	INDIA	Gujarat	Bhavnagar	364000 000000000000000909404	Amount for unclaimed and unpaid	37 24-SEP-2018
JASHWANTRAY SHIVSHANKAR PANDYA	JASHWANTRAY SHIVSHANKAR PANDYA	KAHAN SOCIETY SANGHVI NIWAS AT POST SONGADH VIA SHIOR DIST BHAVNAGAR GUJARAT 36425	INDIA	Gujarat	Bhavnagar	364000 000000000000000909404	Amount for unclaimed and unpaid	37 24-SEP-2018
BHOGILAL LALIT NATHWANI	BHOGILAL LALIT NATHWANI	KADIVA PLOT HOUSING BOARD COLONY BLOCK NO 27 PORBANDAR 360575 INDIA 001	INDIA	Gujarat	Porbandar	360510 000000000000000904504	Amount for unclaimed and unpaid	30 24-SEP-2018

SEJALBEN INDRAVADAN SHAH	SEJALBEN INDRAVADAN SHAH	KADIA WADA OPP JUMMA MASJID AT DABHOI BARODA 391110	INDIA	Gujarat	Vadodara	390000 00000000000000121666	Amount for unclaimed and unpaid	30 24-SEP-2018
PARIMAL HARMANBHAI PATEL	PARIMAL HARMANBHAI PATEL	KADIA KHADI BHUTDI ZAMPA BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000061012	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARDABEN CHANDULAL KACHHIA	SHARDABEN CHANDULAL KACHHIA	KACHIAWAD NEAR KD C C BANK MEHMEDABAD DT KHEDA GUJARAT 387130	INDIA	Gujarat	Mahesana	387001 00000000000000089691	Amount for unclaimed and unpaid	37 24-SEP-2018
KAMINE RASIKAL SHAH	KAMINE RASIKAL SHAH	KACHAS POLE UMRETH GUJRAT 388220	INDIA	Gujarat	Anand	388200 00000000000000076959	Amount for unclaimed and unpaid	37 24-SEP-2018
ANANDBHAI JOSHI	ANANDBHAI JOSHI	KABRA TEXTILE KAPAD BAZAR ASTODIA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000129830	Amount for unclaimed and unpaid	30 24-SEP-2018
SUGERABEN MAHUMADALI KHANUSIA	SUGERABEN MAHUMADALI KHANUSIA	KABIR MANZILAT AND POKATWADTALHIMATNAGARDISTTSABARKANTHAGUJ	INDIA	Gujarat	Mahesana	382840 000000000000000110947	Amount for unclaimed and unpaid	12 24-SEP-2018
GAUTAM KANTILAL PATEL	GAUTAM KANTILAL PATEL	K781 SHIV SHAKTI APPARTMENT OPP AKHBARNAGAN NEW VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000089684	Amount for unclaimed and unpaid	37 24-SEP-2018
MANUVIKRAM SINGH JASOL	MANUVIKRAM SINGH JASOL	K3 SECTOR U9 GANDHI NAGAR GUJARAT 382019	INDIA	Gujarat	Gandhinagar	382001 000000000000000121993	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATIMA J MEHTA	PRATIMA J MEHTA	K10 113 SHIVSHAKTI FLATNAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000078036	Amount for unclaimed and unpaid	12 24-SEP-2018
SHARDA METHARAM MAKHITA	SHARDA METHARAM MAKHITA	K METHARAM KALLUPUR KOTNI RANG KHATURIS KHANCHHU A BAD 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000125632	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRTIKUMAR MOHANBHAI PATEL	KIRTIKUMAR MOHANBHAI PATEL	K M STREET AT AND POST SUNAV TA PETLAD KHEDA GUJARAT 388470	INDIA	Gujarat	Anand	388410 0000000000000000082817	Amount for unclaimed and unpaid	37 24-SEP-2018
DIPAK KUMAR KANJIBHAI MATALIA	DIPAK KUMAR KANJIBHAI MATALIA	K K INDUSTRIES PLOT NO 2510 GIDC NARODA PHASE 3 NARODA AHMEDABAD 382330	INDIA	Gujarat	Ahmedabad	380000 000000000000000130003	Amount for unclaimed and unpaid	30 24-SEP-2018
CHETAN N HIRANI	CHETAN N HIRANI	K K HIRANI NISANT CHAMBERS BEHIND G P O BHUJ KUTCH 370001 INDIA001	INDIA	Gujarat	Kachchh	370001 000000000000000905504	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTI HIRANI	KANTI HIRANI	K K HIRANI NISANT CHAMBERS BEHIND G P O BHUJ KUTCH 370001 INDIA001	INDIA	Gujarat	Kachchh	370001 000000000000000905505	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH GHUSABHAI PARSANA	RAMESH GHUSABHAI PARSANA	K J VEKARIA ROAD RANCHHOD NAGAR RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000085424	Amount for unclaimed and unpaid	37 24-SEP-2018
NATVARLAL PARMAR	NATVARLAL PARMAR	K J KADIA S CHAL BALLYA LIMDI NEW CIVIL HOSPITAL ROAD ASAR WA AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 000000000000000119766	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMABHAI JPRAJAPATI	SUMABHAI JPRAJAPATI	K GPRAJAPATI EXCUTIVE ENGINEER CLASS I BUNGLOWS NEAR RANGMANCHI FIVE BUNGLOWS	INDIA	Gujarat	Ahmedabad	380014 000000000000000023015	Amount for unclaimed and unpaid	140 24-SEP-2018
NARANGIBAN BHARAT KUMAR JAIN	NARANGIBAN BHARAT KUMAR JAIN	K DHAVAL KUMAR 282 NEW CLOTH MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000125960	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVIN SHAH	NAVIN SHAH	K D TOWER BLOCK NO 101 HIRJI MISTRY ROAD JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361005 000000000000000107080	Amount for unclaimed and unpaid	25 24-SEP-2018
KIRANBALA CHOTAI	KIRANBALA CHOTAI	K CHOTAIRANA VADVALA TA RANAVAV DIST JUNAGADH360570	INDIA	Gujarat	Junagadh	360490 000000000000000085410	Amount for unclaimed and unpaid	47 24-SEP-2018
KISHOR PUJARA	KISHOR PUJARA	K C CORPORATION OPP PANCHAYAT NAGAR SNEHSAGAR APPT UNI ROAD RAJKOT 360005	INDIA	Gujarat	Rajkot	360000 000000000000000131962	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATKUMAR T PATEL	BHARATKUMAR T PATEL	K 87 K COLONY MITHAKHADI SX RASTA NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000089659	Amount for unclaimed and unpaid	37 24-SEP-2018
BINDU BHIMANI	BINDU BHIMANI	K 302 SARJAN TOWERS MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000000126822	Amount for unclaimed and unpaid	30 24-SEP-2018
SAKARCHAND PATEL	SAKARCHAND PATEL	K 302 SARJAN TOWERS MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000000119778	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHADBHAI KANTILAL MISTRI	HARSHADBHAI KANTILAL MISTRI	K 3 SUKRUTI FLAT MANEK BAG NEAR TAPOWAN SOCIETY AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380014 000000000000000277110	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRMALABEN HARSHAD BHAI MISTRI	NIRMALABEN HARSHAD BHAI MISTRI	K 3 SUKRUTI FLAT MANEK BAG NEAR TAPOWAN SOCIETY AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380014 00000000000000027886	Amount for unclaimed and unpaid	100 24-SEP-2018
VINOD BHAI BALAT	VINOD BHAI BALAT	K 29342 SHIV SHAKTI APTS NEW WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000125873	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOHAR LALJANEJA	MANOHAR LALJANEJA	K 2535 NOBLE NAGAR PO KUBER NAGAR AHMEDABAD 382340	INDIA	Gujarat	Ahmedabad	380000 000000000000000106312	Amount for unclaimed and unpaid	25 24-SEP-2018
MINAKSHI MAHESH VAKHARIA	MINAKSHI MAHESH VAKHARIA	K 1 AUROVLV HSG SOCY BHATAR ROAD OPP RUSKHA APPT GALI SURAT 395001	INDIA	Gujarat	Surat	395000 000000000000000093832	Amount for unclaimed and unpaid	47 24-SEP-2018
MINAKSHI MAHESH VAKHARIA	MINAKSHI MAHESH VAKHARIA	K 1 AUROVLV HSG SOCY BHATAR ROAD OPP RUSKHA APPT GALI SURAT	INDIA	Gujarat	Surat	395000 000000000000000135275	Amount for unclaimed and unpaid	30 24-SEP-2018
GITABEN J THAKKAR	GITABEN J THAKKAR	JYOTI SOCIETY NO 31 NEAR PARASH POLICE CHOWKY KATARGAM ROAD SURAT	INDIA	Gujarat	Surat	395000 000000000000000129181	Amount for unclaimed and unpaid	30 24-SEP-2018
JASHVANT BHAI L SHAH	JASHVANT BHAI L SHAH	JYOTI SOCIETY NO 13 NEAR PARASH POLICE CHOWKY KATARGAM ROAD SURAT	INDIA	Gujarat	Surat	395000 000000000000000129182	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESHKUMAR LILADHAR KOTAK	MAHESHKUMAR LILADHAR KOTAK	JYOTI SEWING MACHINE CO RAJNI BHUPENDRA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000013019900	Amount for unclaimed and unpaid	30 24-SEP-2018
S K GUPTA	S K GUPTA	JYOT 802 ONGC COLONY BARODA 390009	INDIA	Gujarat	Vadodara	390000 000000000000000121608	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTSANA GOYAL	JYOTSANA GOYAL	JYOT 408 ONGC COLONY BARODA GUJRAT 390009	INDIA	Gujarat	Vadodara	390007 000000000000000090233	Amount for unclaimed and unpaid	25 24-SEP-2018
JUPITER INDUSTRIES	JUPITER INDUSTRIES	JUPITER INDUSTRIES OPP OLD RLY STATION SURENDRA NAGAR 363001	INDIA	Gujarat	Surendranagar	362310 000000000000000082735	Amount for unclaimed and unpaid	12 24-SEP-2018
MINABEN MEHTA	MINABEN MEHTA	JUPITER INDUSTRIES OPP OLD RLY STATION SURENDRA NAGAR 363001	INDIA	Gujarat	Surendranagar	362275 000000000000000082734	Amount for unclaimed and unpaid	37 24-SEP-2018
MINABEN MEHTA	MINABEN MEHTA	JUPITER INDUSTRIES OPP OLD RLY STATION SURENDRA NAGAR 363001	INDIA	Gujarat	Surendranagar	362650 000000000000000134009	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDEV A KANWAR	JAGDEV A KANWAR	JUPITER MILLS STAFF QUTERES OPP JUPITER MILLS DUDHESWAR ROAD AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000130001	Amount for unclaimed and unpaid	30 24-SEP-2018
GITAGEN MEHTA	GITAGEN MEHTA	JUPITER INDUSTRIES OPP OLD RLY STATION SURENDRA NAGAR 363001	INDIA	Gujarat	Surendranagar	362630 000000000000000123622	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESHBHAI P SHAH	MAHESHBHAI P SHAH	JUNO PANWADI BUNGLOW JOINT DIST JUDGE BILESHWAR MAHADEV COMPOUND BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000121810	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH K RASANIA	RAJESH K RASANIA	JUNI MANDIR NEAR PATTAR MASJID KHAMBHAT DIST KHEDA GUJ 388620	INDIA	Gujarat	Anand	388620 000000000000000108677	Amount for unclaimed and unpaid	37 24-SEP-2018
KIRTIBEN ASHOK BHAI AGRAWAL	KIRTIBEN ASHOK BHAI AGRAWAL	JUNGAMRAMJI MILL FORT SONGADH DISTT SURAT 394670	INDIA	Gujarat	Surat	394130 0000000000000000062915	Amount for unclaimed and unpaid	100 24-SEP-2018
MAGANLAL N AGRAWAL	MAGANLAL N AGRAWAL	JUNAGAM P O FORT SONGADH DISTT SURAT 394670	INDIA	Gujarat	Surat	395000 000000000000000114888	Amount for unclaimed and unpaid	5 24-SEP-2018
MINESHKUMAR JAYANTIBHAI AGRAWAL	MINESHKUMAR JAYANTIBHAI AGRAWAL	JUNAGAM FORT SONGADH DIST SURAT PIN 394670	INDIA	Gujarat	Surat	395000 000000000000000094087	Amount for unclaimed and unpaid	37 24-SEP-2018
NILESHKUMAR JAYANTIBHAI AGRAWAL	NILESHKUMAR JAYANTIBHAI AGRAWAL	JUNAGAM FORT SONGADH DIST SURAT 394670	INDIA	Gujarat	Surat	395000 000000000000000094088	Amount for unclaimed and unpaid	37 24-SEP-2018
CHANDRAVADAN H SHAH	CHANDRAVADAN H SHAH	JUNABAZAR ATBPO JABUGAM DIST BARODA 391155	INDIA	Gujarat	Vadodara	390000 000000000000000110079	Amount for unclaimed and unpaid	12 24-SEP-2018
GIRISH BHOGAYATA	GIRISH BHOGAYATA	JUNA TATHIVA POST KOLVA VATA BHADTHAR DIST JAMNAGAR 361306	INDIA	Gujarat	Jamnagar	361250 000000000000000103133	Amount for unclaimed and unpaid	30 24-SEP-2018
DIVYESH R BHATT	DIVYESH R BHATT	JUNA MADHU PURA NEAR AMBAJI TEMPLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000000140143	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMANI NARENDRA SHAH	HEMANI NARENDRA SHAH	JOSHI NI KHADI AMBIL CHALTA MEHSANA 384001	INDIA	Gujarat	Sabar Kantha	384001 000000000000000121043	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHAVI ODHAVJI THACKER	MADHAVI ODHAVJI THACKER	JOSHI FAJIA NAKHATRAM NAKHATRAMA KUTCH 370615	INDIA	Gujarat	Kachchh	370615 000000000000000107048	Amount for unclaimed and unpaid	50 24-SEP-2018
PRAFULKUMAR B MODI	PRAFULKUMAR B MODI	JOGIDAS VITHAL S POLE RAOPURA BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000132436	Amount for unclaimed and unpaid	30 24-SEP-2018
MANHAR N PRAJAPATI	MANHAR N PRAJAPATI	JVRKI PARK 16 VALBHACHARY SOC VJALPUR ROAD AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380000 000000000000000130260	Amount for unclaimed and unpaid	30 24-SEP-2018
NITA N CHANPURA	NITA N CHANPURA	JIVERAI PARK AHMEDABAD 380051 JIVERAI PARK VEJALPUR AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380000 000000000000000106486	Amount for unclaimed and unpaid	25 24-SEP-2018
NARAYANBHAI BHAIChANDDAS PATEL	NARAYANBHAI BHAIChANDDAS PATEL	JIVAPARU NEAR KAMANYAPARU UNKHA DIST MEHSANA 384170	INDIA	Gujarat	Mahesana	384100 000000000000000077536	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHWINI DALICHA	ASHWINI DALICHA	JIVANDIP 2 SHREEJI NAGAR RAIYA ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093363	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA CHHOTABHAI PANCHAL	RAJENDRA CHHOTABHAI PANCHAL	JIVAN WADI PO SOJITRA TA PETLAD DIST KAIRA 387240	INDIA	Gujarat	Mahesana	387240 000000000000000035270	Amount for unclaimed and unpaid	200 24-SEP-2018
JIVANLAL PATEL	JIVANLAL PATEL	JIVAN DEEP HOSPITAL PATEL BHUVAN STATION ROAD KADI DIST MEHSANA 382715	INDIA	Gujarat	Mahesana	382700 000000000000000088521	Amount for unclaimed and unpaid	37 24-SEP-2018
NITABEN P THAKKAR	NITABEN P THAKKAR	JIVA SETHI NOMAGAD BAZAR VADNAGAR 384 355	INDIA	Gujarat	Mahesana	384315 000000000000000101831	Amount for unclaimed and unpaid	12 24-SEP-2018
MOIZ AZIZBHAI SHARAF	MOIZ AZIZBHAI SHARAF	JIRYWALA COMPOUND NEAR RAILWAY STATION DAHOD389151	INDIA	Gujarat	Anand	389001 0000000000000000032997	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYSHREE V VORA	JAYSHREE V VORA	JESALPARK BLDG NO G4 FLAT NO 21 22 BHAYANDAR E	INDIA	Gujarat	Ahmedabad	370465 000000000000000078166	Amount for unclaimed and unpaid	62 24-SEP-2018
RAJENDRA KUMAR JAGANATH BHAI JANI	RAJENDRA KUMAR JAGANATH BHAI JANI	JAYVEER MEDICAL STORES 483UG 512JALARAM NAGAR H B PANDESARA	INDIA	Gujarat	Surat	395000 000000000000000121034	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVYNA S RUGHANI	BHAVYNA S RUGHANI	JAYSHREE NAGAR MARUTI TALAO DARWAJA JUNAGADH 362001	INDIA	Gujarat	Junagadh	362000 000000000000000123688	Amount for unclaimed and unpaid	30 24-SEP-2018
FARIDA Y TAMBAWALA	FARIDA Y TAMBAWALA	JAYSHREE B CHOI BR NO 2898NEAR 8481 MANOVIS POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000077224	Amount for unclaimed and unpaid	37 24-SEP-2018
SAKINABAI GULAMALI	SAKINABAI GULAMALI	JAYSHREE B CHOI BR NO 2898NEAR 8481 MANOVIS POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000077223	Amount for unclaimed and unpaid	37 24-SEP-2018
BIPIN KUMAR NATUBHAI AMIN	BIPIN KUMAR NATUBHAI AMIN	JAYLXKMI SHROFF GUJ AT AND PO TARAPUR DI KHEDA 388180 INDIA 001	INDIA	Gujarat	Anand	388180 0000000000000000905156	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYKISHAN PAREKH	JAYKISHAN PAREKH	JAYKISHAN PAREKH SWASTIC MACHINERY STORE DHAL ROAD JUNAGADH 362001	INDIA	Gujarat	Junagadh	362001 000000000000000085322	Amount for unclaimed and unpaid	25 24-SEP-2018
NAVINCHANDRA V PATEL	NAVINCHANDRA V PATEL	JAYILARAM CERAMIC WORKS P LTD AT O PILVAI TA VIJAPUR DIST MEHSANA 382850	INDIA	Gujarat	Mahesana	382775 0000000000000000902068	Amount for unclaimed and unpaid	50 24-SEP-2018
JAYDIP PRABHUDAS PARIKH	JAYDIP PRABHUDAS PARIKH	JAYDIP P PARIKH CO DR N S PARIKH OPP MOTILAL DESPENSARI JIN PLOT DHHRANGADHRA 10	INDIA	Gujarat	Surendranagar	363001 000000000000000085013	Amount for unclaimed and unpaid	47 24-SEP-2018
JAYDIP J PADARSINGA	JAYDIP J PADARSINGA	JAYDEV STREET JASDAN 360050	INDIA	Gujarat	Rajkot	360005 000000000000000132723	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVJIBHAI K PATEL	DEVJIBHAI K PATEL	JAYDEV PARK COLONY BEH D K V COLLEGE JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361005 000000000000000092104	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYANTILAL SAPARIYA	JAYANTILAL SAPARIYA	JAYANTILAL SAPARIYA CO JAMA NAGAR MACHINE TOOLS MAHVI PLOT UMAKANT UDYOGNAGAR RAJKOT 3600 1	INDIA	Gujarat	Rajkot	344033 000000000000000085070	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYANTILAL SAPARIA	JAYANTILAL SAPARIA	JAYANTILAL SAPARIA APSARA APTS 4TH FLOOR 32NEVJAGNATHRAIKOT360001	INDIA	Gujarat	Rajkot	360000 000000000000000085428	Amount for unclaimed and unpaid	12 24-SEP-2018
NARMADABEN NARAYAN PATEL	NARMADABEN NARAYAN PATEL	JAYANTIBHAI NARAYAN ROAD BAHAR MADH VAJIANATH PARU UNIJA NG 384170	INDIA	Gujarat	Mahesana	384170 000000000000000134516	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL DILARAM KHLIWANI	GOPAL DILARAM KHLIWANI	JAYANTI MANSUKHNI KHIDI VINAYAK ROAD GANDHIWADA MODASA SK GUJ 383315	INDIA	Gujarat	Sabar Kantha	383315 000000000000000028171	Amount for unclaimed and unpaid	100 24-SEP-2018
TULSI DAS DILARAM KHLIWANI	TULSI DAS DILARAM KHLIWANI	JAYANTI MANSUKHNI KHIDI VINAYAK ROAD GANDHIWADA MODASA SK GUJ 383315	INDIA	Gujarat	Sabar Kantha	383315 000000000000000028169	Amount for unclaimed and unpaid	100 24-SEP-2018
TULSI DAS DILARAM KHLIWANI	TULSI DAS DILARAM KHLIWANI	JAYANTI MANSUKHNI KHIDI VINAYAK ROAD GANDHI WADA MODASA SK GUJ 383315	INDIA	Gujarat	Sabar Kantha	383315 000000000000000135385	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT JAYANTI SHAH	AMIT JAYANTI SHAH	JAYANT NARAYAN & CO M G ROAD OPP CHOIKSHI BAZAR BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000090323	Amount for unclaimed and unpaid	37 24-SEP-2018
H J DETROJA	H J DETROJA	JAYS7 RANG UPVAN SOCIETY RAIYA ROAD RAJKOT 360 005	INDIA	Gujarat	Rajkot	360000 000000000000000100015	Amount for unclaimed and unpaid	75 24-SEP-2018
H J DETROJA	H J DETROJA	JAYS7 RANG UPVAN SOCIETY RAIYA ROAD RAJKOT 360 005	INDIA	Gujarat	Rajkot	360000 000000000000000133963	Amount for unclaimed and unpaid	30 24-SEP-2018
HARESH P TULSHANI	HARESH P TULSHANI	JAY PRAKASH PROVISION STORE HAVEMORE CHOWK BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000106670	Amount for unclaimed and unpaid	50 24-SEP-2018
BHARAT PATEL	BHARAT PATEL	JAY JALARAM CERAMIC WORKS PVT LTD AT PILVAI TA VIJAPUR DIST MEHSANA GUJARAT	INDIA	Gujarat	Mahesana	384000 0000000000000000904003	Amount for unclaimed and unpaid	30 24-SEP-2018

SANGITA K PATEL	SANGITA K PATEL	JAY JALARAM CERAMIC WORKS PVT LTD AT PILVAI TA VIJAPUR DIST MEHSANA GUJARAT	INDIA	Gujarat	Mahesana	384000	00000000000000904002	Amount for unclaimed and unpaid	30	24-SEP-2018
BABUBEN PATEL	BABUBEN PATEL	JAY JALARAM CERAMIC WORKS P LTD AT PILVAI TA VIJAPUR DIST MEHSANA 382850	INDIA	Gujarat	Mahesana	382775	00000000000000902084	Amount for unclaimed and unpaid	50	24-SEP-2018
JARABEN K PATEL	JARABEN K PATEL	JAY INVESTMENT 36 KHODIYAR CHAMBER DETROJ ROAD KADI N G 382715	INDIA	Gujarat	Mahesana	382481	00000000000000024942	Amount for unclaimed and unpaid	100	24-SEP-2018
PARVATI BEN D PATEL	PARVATI BEN D PATEL	JAY DEV 109 BHOJAIPARA GONDAL 360311	INDIA	Gujarat	Rajkot	360007	00000000000000131975	Amount for unclaimed and unpaid	30	24-SEP-2018
JAYANTIBHAI DADUBHAI PATEL	JAYANTIBHAI DADUBHAI PATEL	JAY AMBE SOC AT & PO SISVA TA BORSAD DIST ANAND	INDIA	Gujarat	Anand	388530	00000000000000N300636	Amount for unclaimed and unpaid	30	24-SEP-2018
GOKALBHAI A KUNDARIA	GOKALBHAI A KUNDARIA	JAY AMBE PAN MAIN BAZAR NANI VAVDI PO SUPEDI DHORAJI 360440	INDIA	Gujarat	Rajkot	360380	000000000000000132772	Amount for unclaimed and unpaid	30	24-SEP-2018
ARUN SHETH	ARUN SHETH	JAY AMBE ENGINEERING COMPANY NEAR SURAJ PLAZA SAYAJI GUNI BARODA 390005	INDIA	Gujarat	Vadodara	390000	000000000000000126979	Amount for unclaimed and unpaid	30	24-SEP-2018
KANTIBHAI VORA	KANTIBHAI VORA	JATIN VILA VALI AMICHAND STREET KOTHARIA GATE RAJKOT 360001	INDIA	Gujarat	Rajkot	360000	000000000000000132745	Amount for unclaimed and unpaid	30	24-SEP-2018
JASMIN VEDANT	JASMIN VEDANT	JASMIN VEDANT C 9 1935 RANJEET NAGAR JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361005	000000000000000092299	Amount for unclaimed and unpaid	12	24-SEP-2018
KASHI BEN DWARKADAS PATEL	KASHI BEN DWARKADAS PATEL	JASKIYA PARU UNIHA NG 384170 INDIA001	INDIA	Gujarat	Mahesana	384170	00000000000000905561	Amount for unclaimed and unpaid	30	24-SEP-2018
BABUBHA B VAGHELA	BABUBHA B VAGHELA	JAMNAGAR GANDHI NAGAR BEDESHWAR ROAD BLOCK NO H 22 361002	INDIA	Gujarat	Jamnagar	361001	000000000000000127174	Amount for unclaimed and unpaid	30	24-SEP-2018
JAMNADAS AMBASANA	JAMNADAS AMBASANA	JAMNADAS AMBASANA S GEETA NAGAR KRUSHNA KRUPA RAJKOT 360002	INDIA	Gujarat	Rajkot	345001	000000000000000085125	Amount for unclaimed and unpaid	12	24-SEP-2018
YUSUF DUDHWALA	YUSUF DUDHWALA	JAMALPUR KHADNI SHERI MARVADI KHACHOW AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000	000000000000000115483	Amount for unclaimed and unpaid	30	24-SEP-2018
JALPA	JALPA	JALPA JIVANLAL J H BHALANI BLOCK NO 55652 CHANDNI APPT	INDIA	Gujarat	Ahmedabad	380013	000000000000000139402	Amount for unclaimed and unpaid	30	24-SEP-2018
VIJAYABEN N MASHRU	VIJAYABEN N MASHRU	JALARAM SMRUTI PNB STREET RAIGOR FALI ROAD JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001	000000000000000127107	Amount for unclaimed and unpaid	30	24-SEP-2018
VIJAYA BEN N MASHRU	VIJAYA BEN N MASHRU	JALARAM SMRUTI 3 CHAUHAN FALI NO 3 P N B STREET JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001	000000000000000092228	Amount for unclaimed and unpaid	47	24-SEP-2018
KISHOR BHAI MAHYAVANSHI	KISHOR BHAI MAHYAVANSHI	JALARAM MAHOLLA AT & POST VESMA NAVSARI VALSAD 396475	INDIA	Gujarat	Navsari	396445	000000000000000127800	Amount for unclaimed and unpaid	30	24-SEP-2018
KAUSHIK BHIMAJIYANI	KAUSHIK BHIMAJIYANI	JALARAM KRUPA 33 B GULAB VIHAR SOCIETY KALAVAD ROAD RAJKOT GUJ 360005	INDIA	Gujarat	Rajkot	360004	000000000000000052951	Amount for unclaimed and unpaid	100	24-SEP-2018
MAGANLAL BHIMAJIYANI	MAGANLAL BHIMAJIYANI	JALARAM KRUPA 33 B GULAB VIHAR SOCIETY KALAVAD ROAD RAJKOT GUJ 360005	INDIA	Gujarat	Rajkot	360002	000000000000000052952	Amount for unclaimed and unpaid	100	24-SEP-2018
NAVANEET J GOHIL	NAVANEET J GOHIL	JALARAM GUNI BAJWA BARODA 391 310	INDIA	Gujarat	Vadodara	391310	000000000000000029121	Amount for unclaimed and unpaid	100	24-SEP-2018
PANKAJ N GOHIL	PANKAJ N GOHIL	JALA RAM GUNI BAJWA BARODA 391310	INDIA	Gujarat	Vadodara	391310	000000000000000029122	Amount for unclaimed and unpaid	100	24-SEP-2018
CHHAYA A PATADIYA	CHHAYA A PATADIYA	JAIRAJ PLOT STREET NO 6 VRINDAVAN RAJKOT 360001	INDIA	Gujarat	Rajkot	360000	000000000000000118365	Amount for unclaimed and unpaid	30	24-SEP-2018
NAYANA MUKESH SHAH	NAYANA MUKESH SHAH	JAIN SOCIETY MANGAL BHUVAN IST FLOOR GODHRA PMS GUJARAT	INDIA	Gujarat	Panch Mahals	389001	00000000000000N300394	Amount for unclaimed and unpaid	30	24-SEP-2018
KISHOR SHAH	KISHOR SHAH	JAIN OFFICE DANA PITH BHAVNAGAR GUJRAT 364001	INDIA	Gujarat	Bhavnagar	364000	000000000000000090907	Amount for unclaimed and unpaid	25	24-SEP-2018
VIRENDRA SHAH	VIRENDRA SHAH	JAIN FALI NR JAIN TAMPLE SATHAMBA TALUKA BARODA DIST SABARKANTHA 383340	INDIA	Gujarat	Mahesana	383060	000000000000000077090	Amount for unclaimed and unpaid	12	24-SEP-2018
HIRABEN KANTILAL VASA	HIRABEN KANTILAL VASA	JAIN DERASAR STREET MAHUVA PORT 364290	INDIA	Gujarat	Bhavnagar	364003	000000000000000090917	Amount for unclaimed and unpaid	25	24-SEP-2018
JAI KUMAR PAMAWDAS	JAI KUMAR PAMAWDAS	JAIKUMAR PAMANDAS F 9 OPP LCE FACTORY KUBERNAGAR 382340	INDIA	Gujarat	Ahmedabad	382150	000000000000000130231	Amount for unclaimed and unpaid	30	24-SEP-2018
R N SHAH	R N SHAH	JAI PAWAGADH BLDG 2ND FLOOR DARGAH ROAD NAVSARI 396445	INDIA	Gujarat	Navsari	396380	000000000000000129131	Amount for unclaimed and unpaid	30	24-SEP-2018
CHANDRIKABEN	CHANDRIKABEN	JAI LAXMI MILL COMPOPP KALYAN MILL NARODA ROADAHMEDABAD 380025	INDIA	Gujarat	Ahmedabad	380000	000000000000000077273	Amount for unclaimed and unpaid	25	24-SEP-2018
DHIRAJBHAI D MANDHANI	DHIRAJBHAI D MANDHANI	JAI GAYATRI TRADING CO 71 COMMERCIAL CHAMBERS PO RAJKOT GUJ 360001	INDIA	Gujarat	Rajkot	360000	000000000000000123350	Amount for unclaimed and unpaid	30	24-SEP-2018
MINAXI PATEL	MINAXI PATEL	JAI AMBE ANAI BHANDAR CHAMANPURA ASARWA AHMEDABAD GUJARAT 380016	INDIA	Gujarat	Ahmedabad	380000	000000000000000126797	Amount for unclaimed and unpaid	30	24-SEP-2018
JAGRUTI SOLANKI	JAGRUTI SOLANKI	JAGRUTI J SOLANKI OPP 63 DIG PLOT NEAR JOLLY BANGLOW SUMMIER CLUB ROAD JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361005	000000000000000127341	Amount for unclaimed and unpaid	30	24-SEP-2018
KUM JAGRUTI DAVE	KUM JAGRUTI DAVE	JAGRUTI DAVE KALP DWIJ BLK NO 11 JITENDRA PARK DHANDHUSAR RD JUNAGADH 362002	INDIA	Gujarat	Junagadh	362001	000000000000000085265	Amount for unclaimed and unpaid	25	24-SEP-2018
BHARTIBEN SHAH	BHARTIBEN SHAH	JAGDISH TRADING CO JIVAN MENSION LATI BAZAR BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	363641	000000000000000090709	Amount for unclaimed and unpaid	12	24-SEP-2018
VARSHA JAGDISH DAFTARY	VARSHA JAGDISH DAFTARY	JAGDISH MANILAL DAFTARY OPP LAHERIYA POLE ZAYERIWAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000	000000000000000126185	Amount for unclaimed and unpaid	12	24-SEP-2018
MANISH RAJNIKANT PATEL	MANISH RAJNIKANT PATEL	JAGDISH BHUVAN NEAR GAMDEVAD ANAND GUJ 380001	INDIA	Gujarat	Mahesana	388001	0000000000000000083823	Amount for unclaimed and unpaid	47	24-SEP-2018
VARSHA VRAJALAL VAGHELA	VARSHA VRAJALAL VAGHELA	JADESVAR ROAD CHAR RASTA KHAMBHALIA 361305	INDIA	Gujarat	Jamnagar	361160	0000000000000000091964	Amount for unclaimed and unpaid	12	24-SEP-2018
JADAV G GADHE	JADAV G GADHE	JADAVBHAI GOVINDBHAI GADHE AT AND POSTVADANARGUJITA KODINAR	INDIA	Gujarat	Amreli	364290	000000000000000136090	Amount for unclaimed and unpaid	30	24-SEP-2018
ARPIT PRAKASH KUMAR SHUKLA	ARPIT PRAKASH KUMAR SHUKLA	J4 SWAPNA APT OPP JEEVANDEEP ROW HOUSES BH GHOSHIA ST THALTEI AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380052	0000000000000000076734	Amount for unclaimed and unpaid	37	24-SEP-2018
NITA SHAH	NITA SHAH	J335 AKHBAR NAGAR NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000	0000000000000000089316	Amount for unclaimed and unpaid	25	24-SEP-2018
ASHOK KUMAR BADRIDAS SHARMA	ASHOK KUMAR BADRIDAS SHARMA	J P MILLS RUSHI TANK RD SIDHPUR N G DIST MEHSANA 384151	INDIA	Gujarat	Mahesana	384100	0000000000000000076591	Amount for unclaimed and unpaid	12	24-SEP-2018
SUNIL C SHAH	SUNIL C SHAH	J P METALS 50 DIGVUJY PLOT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	000000000000000137137	Amount for unclaimed and unpaid	30	24-SEP-2018
GIRJASHANKER DAVE	GIRJASHANKER DAVE	J P M NAGAR BLOCK NO T 1 DWARKA 361336	INDIA	Gujarat	Jamnagar	361305	000000000000000123563	Amount for unclaimed and unpaid	30	24-SEP-2018
J NADDAHANIA	J NADDAHANIA	J NADDAHANIA LAXMI NAGAR BLOCK NO 94 ANKUR OPP JALARAM SOCIETY JUNAGADH 362001GUJ	INDIA	Gujarat	Junagadh	361335	000000000000000085252	Amount for unclaimed and unpaid	12	24-SEP-2018
JITEN L PAREKH	JITEN L PAREKH	J L PAREKH CO L M PAREKH ANDCO ULIVATI CHAMBER OPP BUS ST DHEBAR RD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000	0000000000000000085329	Amount for unclaimed and unpaid	37	24-SEP-2018
MAGAN P ADROJA	MAGAN P ADROJA	J K TRANSPORT ABOVE JITENDRA PAN HOUSE SHANALA ROAD MORBI363641	INDIA	Gujarat	Rajkot	363320	000000000000000123600	Amount for unclaimed and unpaid	30	24-SEP-2018
VINODINI SHAH	VINODINI SHAH	J K GODA 2 JALARAM PLOT SAVITRA UNIVERSITY ROAD SHIV SHAKTI OPP YADU NANDAN CEMENT RAJKOT 3	INDIA	Gujarat	Rajkot	360000	0000000000000000093275	Amount for unclaimed and unpaid	47	24-SEP-2018
GORDHAN NAKUM	GORDHAN NAKUM	J K APARTMENTBLOCK NO102BHUBA MISTRY ROADOPP K O TOWERJAMNAGAR	INDIA	Gujarat	Jamnagar	361005	000000000000000147131	Amount for unclaimed and unpaid	30	24-SEP-2018
SURESH BHAI K SHAH	SURESH BHAI K SHAH	J H NANGSAGAR FLATS PT COLLEGE ROAD PLADI AHMEDBAD 380007	INDIA	Gujarat	Ahmedabad	380007	0000000000000000088493	Amount for unclaimed and unpaid	12	24-SEP-2018
MAHESH SHAH	MAHESH SHAH	J CHAMPALAL 70522 RANGWALA MARKET SAKAR BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000	000000000000000128274	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMESHCHANDRA VISABHAI PATEL	RAMESHCHANDRA VISABHAI PATEL	J 3 RAJ APARTMENT OPP BHAKTINAGAR SOCI RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000000N301151	Amount for unclaimed and unpaid	12	24-SEP-2018
KAILASHBEN BRAHMBHATT	KAILASHBEN BRAHMBHATT	J 3 KRISHNA NAGAR MATFALAL MILL COLONY NAVSARI 396445 INDIA001	INDIA	Gujarat	Navsari	396424	00000000000000000907307	Amount for unclaimed and unpaid	30	24-SEP-2018
MANALI RASIKLAL SHAH	MANALI RASIKLAL SHAH	J 3 CHANDRAGUPTA FLAT NEAR SHAJANAND COLLEGE NEAR PANARAPOLE AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000	000000000000000115460	Amount for unclaimed and unpaid	30	24-SEP-2018
KANTABEN R MAKADIA	KANTABEN R MAKADIA	J 10 ALKAPURI SOCIETY NR BUS STATION JUNAGADH 362001	INDIA	Gujarat	Junagadh	361345	0000000000000000085325	Amount for unclaimed and unpaid	12	24-SEP-2018
RUJU PATEL	RUJU PATEL	J 1 ANIL FLATS SHAHBAG A BAD 380004	INDIA	Gujarat	Ahmedabad	380004	0000000000000000088966	Amount for unclaimed and unpaid	35	24-SEP-2018
MUNISH B ANANDANWI	MUNISH B ANANDANWI	ISWAR NIVAS 3RD FLR OPP SIKH TEMPLE VARAI MATA CHOWIK LAKKARPITHA MARKET RD BARODA	INDIA	Gujarat	Vadodara	390000	0000000000000000089997	Amount for unclaimed and unpaid	37	24-SEP-2018
MUNISH B ANANDANWI	MUNISH B ANANDANWI	ISWAR NIVAS 3RD FLR OPP SIKH TEMPLE VARAI MATA CHOWIK LAKKARPITHA MARKET RD BARODA	INDIA	Gujarat	Vadodara	390000	000000000000000134530	Amount for unclaimed and unpaid	30	24-SEP-2018
BHAGWANDAS SHADILAL PUNJABI	BHAGWANDAS SHADILAL PUNJABI	IST FLOOR JANTA MARKET RIPLA SHERI PATAN N GUJ PIN 384265	INDIA	Gujarat	Mahesana	384265	000000000000000111045	Amount for unclaimed and unpaid	25	24-SEP-2018
SANGITA PATEL	SANGITA PATEL	IST FLOOR DEVSHAKTI APT KAPDI POLE RAOPURA BARODA 390001	INDIA	Gujarat	Vadodara	390000	000000000000000127039	Amount for unclaimed and unpaid	30	24-SEP-2018
MANHAR NATTHUBHAI PARIKH	MANHAR NATTHUBHAI PARIKH	IST FLOOR BLOCK NO 25 SHIVAJI PARK OPP KUBARESHWAR MAHADEV SAUPUR BOGHA NARODA ROAD AHME	INDIA	Gujarat	Ahmedabad	382210	00000000000000000035669	Amount for unclaimed and unpaid	100	24-SEP-2018
KAMLESH PARMAR	KAMLESH PARMAR	IST FLOOR 18 HANSPRATAP SOCIETY BH NEW CIVIL HOSPITAL ASARWA AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380001	000000000000000102812	Amount for unclaimed and unpaid	25	24-SEP-2018
KAMLESH PARMAR	KAMLESH PARMAR	IST FLOOR 18 HANSPRATAP SOCIETY BH NEW CIVIL HOSPITAL ASARWA AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380015	000000000000000035704	Amount for unclaimed and unpaid	100	24-SEP-2018
SUNIL SAMANI	SUNIL SAMANI	IST COLLAGE VADIJ JAY BEE APPARTBLOCK NO 7 RAJKOT360001	INDIA	Gujarat	Rajkot	360000	0000000000000000099874	Amount for unclaimed and unpaid	25	24-SEP-2018
ANANDANI BHAGWANDAS CHANDIRAM	ANANDANI BHAGWANDAS CHANDIRAM	ISHWAR NIVAS 3RD FLOORVERAHIMATA CHOWKOPPISHI GURDWARA	INDIA	Gujarat	Vadodara	390001	000000000000000141314	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMABEN G THAKKER	RAMABEN G THAKKER	ISHVAR STORES OP KERI BAZAR SURENDRANAGAR 363001	INDIA	Gujarat	Surenranagar	363000	0000000000000000076743	Amount for unclaimed and unpaid	35	24-SEP-2018
BHARATI KISHOR MALAVIYA	BHARATI KISHOR MALAVIYA	ISHAWAR KRUPA ASHAPURA SOCIETY PORBANDAR 360575	INDIA	Gujarat	Porbandar	360575	000000000000000123429	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHWIN BRAHMBHATT	ASHWIN BRAHMBHATT	ISHAKT KRUPA SOCIETY NAURNA KUMBHNATH ROADNADIAGUJARAT387001	INDIA	Gujarat	Mahesana	385565	0000000000000000029353	Amount for unclaimed and unpaid	100	24-SEP-2018
GANIBHAI JAMBHAI SAMASINDHI	GANIBHAI JAMBHAI SAMASINDHI	ISANI VAS TA VIRAMGAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000	000000000000000125884	Amount for unclaimed and unpaid	30	24-SEP-2018
JASMEET SINGH SALUJA	JASMEET SINGH SALUJA	IRS; ONGC PO SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000000137663	Amount for unclaimed and unpaid	30	24-SEP-2018
VASANT LAL SAKARLAL AMBASANA	VASANT LAL SAKARLAL AMBASANA	IRR COLONY KUCHED TAL NAVASARI DT VALAD GUJRAT 396475	INDIA	Gujarat	Navsari	396191	0000000000000000074399	Amount for unclaimed and unpaid	17	24-SEP-2018
KANTI B PATEL	KANTI B PATEL	INDU AUTO SERVICE BHIMNATH RD SHAJIGUNI BARODA 390005	INDIA	Gujarat	Vadodara	390001	000000000000000132427	Amount for unclaimed and unpaid	30	24-SEP-2018
MINAXIBEN JASANI	MINAXIBEN JASANI	INDRALOK APT BLOCK NO 8 NR GOKUL NAGAR NR ALFA SCHOOL JUNAGADH GUJARAT 362001	INDIA	Gujarat	Junagadh	362001	0000000000000000093466	Amount for unclaimed and unpaid	25	24-SEP-2018
RASHMITA CHHAGANLAL PATEL	RASHMITA CHHAGANLAL PATEL	INDRADIP SOCIETY BLOCK NO D 36 OPP KASTURBA VIKAS GRUH JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361007	000000000000000127121	Amount for unclaimed and unpaid	30	24-SEP-2018
BHAVNA ARVINDBHAI PATEL	BHAVNA ARVINDBHAI PATEL	INDRA PURI CHOCK AT AND PO SOKHDATA AND DT BARODA 391745	INDIA	Gujarat	Vadodara	389350	0000000000000000083582	Amount for unclaimed and unpaid	25	24-SEP-2018
BHUPENDRA SOLANKI	BHUPENDRA SOLANKI	INDIAN BANK KANJOODA 387115 DIST KHEDA GUJARAT	INDIA	Gujarat	Kheda	387115	000000000000000100578	Amount for unclaimed and unpaid	18	24-SEP-2018
YUSUF SIPAI	YUSUF SIPAI	IN RATHKHANA DELA SUKHNATH CHOWIK JUNAGADH 362001	INDIA	Gujarat	Junagadh	361345	000000000000000105878	Amount for unclaimed and unpaid	50	24-SEP-2018
JIVABHAI NATTHUBHAI RABARI	JIVABHAI NATTHUBHAI RABARI	IN RABARI VASAT AND POSTLUNTCHEAND DIST MEHSANA N G	INDIA	Gujarat	Mahesana	384315	000000000000000111810	Amount for unclaimed and unpaid	12	24-SEP-2018
MANUBHAI DAHYABHAI PATEL	MANUBHAI DAHYABHAI PATEL	IN MUKHI FALIPA PO GAMDI TA ANAND DIST KHEDA	INDIA	Gujarat	Anand	388001	000000000000000125552	Amount for unclaimed and unpaid	30	24-SEP-2018
NATVARLAL MANSHUKHLAL MISTRY	NATVARLAL MANSHUKHLAL MISTRY	INO VAS GANDHUBAN NORTH GUJRAT 382640 BHUBAN NORTH GUJARAT 382640 POST SAROHAR DIST GANE	INDIA	Gujarat	Gandhinagar	382000	0000000000000000091547	Amount for unclaimed and unpaid	12	24-SEP-2018
VASUDHA SHARMA	VASUDHA SHARMA	NI2 MTPC PO ADITYA NAGAR SURAT 394516	INDIA	Gujarat	Surat	394325	0000000000000000093699	Amount for unclaimed and unpaid	12	24-SEP-2018
CHAMPAKLAL NATHUBHAI GANDHI	CHAMPAKLAL NATHUBHAI GANDHI	II D GAURANG APPARTMENT MINU DUDHWALA TEKRA NANAVAT SURAT395003	INDIA	Gujarat	Surat	395000	000000000000000124017	Amount for unclaimed and unpaid	30	

DEEPA NARENDRA BRAHMBHATT	DEEPA NARENDRA BRAHMBHATT	1602 OPP MANAV MANDIR AHMEDABAD 380052 001	INDIA	Gujarat	Ahmedabad	380051 00000000000000903440	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVNA BEN ATUL KUMAR	BHAVNA BEN ATUL KUMAR	I11 SUJATA FLAT CAMP ROAD SHAHBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000076745	Amount for unclaimed and unpaid	12 24-SEP-2018
PANACHAND DANMAL	PANACHAND DANMAL	I11 SUJATA FLAT CAMP RDSHAHBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000088980	Amount for unclaimed and unpaid	12 24-SEP-2018
ILABEN R SONI	ILABEN R SONI	I1 BHALCHANDRA APT BH VASNA BUS STOP VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000076678	Amount for unclaimed and unpaid	37 24-SEP-2018
KISHORE K THAKKAR	KISHORE K THAKKAR	I1 BHALCHANDRA APT BH VASNA BUS STOP VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000076679	Amount for unclaimed and unpaid	12 24-SEP-2018
IPHERUMAL DHANWANI	IPHERUMAL DHANWANI	I1 A P NAGAR SOCIETY PATIASAHIPUR AHMEDABAD 382345	INDIA	Gujarat	Ahmedabad	380000 00000000000000083094	Amount for unclaimed and unpaid	12 24-SEP-2018
MEENABEN N PATEL	MEENABEN N PATEL	I YOGRAJ SOCIETY BEHND DUSHANTPARK SOCIETY RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 00000000000000087927	Amount for unclaimed and unpaid	17 24-SEP-2018
BHAVINI K PRAJAPATI	BHAVINI K PRAJAPATI	I SWASTIK SOCIETY SUBHASH RAO AT ANAND DIST KAIRA 380001	INDIA	Gujarat	Mahesana	387570 00000000000000090082	Amount for unclaimed and unpaid	37 24-SEP-2018
KISHORE PHERUMAL	KISHORE PHERUMAL	I 1 APNA GHAR SOCIETY NARODA ROAD PATIA PO SAHIPUR BOGHA AHMEDABAD 382345	INDIA	Gujarat	Ahmedabad	380000 00000000000000130246	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTSHANA SHAH	JYOTSHANA SHAH	I 9 SUMMITA FLATS VASNA AHMEDABAD PIN 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000077315	Amount for unclaimed and unpaid	12 24-SEP-2018
BALDEVBHAI N PATEL	BALDEVBHAI N PATEL	I 6 GUNJAN FLATS NERTEJAS SOCIETY NIRNAYNAGAR ROAD CHANDLODIA AHMEDABAD 382481	INDIA	Gujarat	Ahmedabad	380000 000000000000000108833	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHANLAL B PANCHAL	MOHANLAL B PANCHAL	I 301 SHILALEKH OPP POLICE STADIUM SHAHBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000000115570	Amount for unclaimed and unpaid	30 24-SEP-2018
ZETOON T HARIANAWALA	ZETOON T HARIANAWALA	HUSENI BLDE M G ROAD JUNAGADH 362001	INDIA	Gujarat	Junagadh	362001 00000000000000031031	Amount for unclaimed and unpaid	100 24-SEP-2018
JOYAB JAINUDDIN SADLIWALA	JOYAB JAINUDDIN SADLIWALA	HUSANI MOHALLA SADLIWALA MANSION DAHOD PMS 389151 INDIA001	INDIA	Gujarat	Anand	389001 00000000000000090656	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRIKA DINESH PATEL	CHANDRIKA DINESH PATEL	HOUSE NO 8 70 JANTA SOCIETY NEAR RADHIKA CLASSES JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000001300974	Amount for unclaimed and unpaid	12 24-SEP-2018
VARSH NIMESH PATEL	VARSH NIMESH PATEL	HOUSE NO 203 GALIAR S POLE RAIPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000800734	Amount for unclaimed and unpaid	12 24-SEP-2018
MANISH MERAMBHAI	MANISH MERAMBHAI	HOUSE NO 10 ELEPARK SOCIETY BEHIND ASHA PURI SOCIETY KATARGAM SURAT 395004	INDIA	Gujarat	Surat	395000 000000000000000124006	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOBHABEN GOKLANI	SHOBHABEN GOKLANI	HOTEL KINGSWAY G P O ROAD NEAR RELIFE CINEMA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000089375	Amount for unclaimed and unpaid	12 24-SEP-2018
PATEL BHOGILAL NARANBHAI	PATEL BHOGILAL NARANBHAI	HOLI CHAKLA SANDER TA&DIST PATAN N G	INDIA	Gujarat	Mahesana	384275 000000000000001300343	Amount for unclaimed and unpaid	30 24-SEP-2018
SULSHABEN VIPULKUMAR SHAH	SULSHABEN VIPULKUMAR SHAH	HOLI CHAKLA POST ODE TA ANAND GUJARAT 388210	INDIA	Gujarat	Anand	388210 00000000000000121550	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHNUJI RAMTUJI WAGHELA	VISHNUJI RAMTUJI WAGHELA	HOLI CHAKLA AT PO BOPAL TALUKA DASROI AHMEDABAD 380058	INDIA	Gujarat	Ahmedabad	380000 000000000000000130206	Amount for unclaimed and unpaid	30 24-SEP-2018
LALITABEN I DESAI	LALITABEN I DESAI	HO AMARPAL SOCIETY AJAY TENAMENT NO 5 NEAR MAHADEVNAGAR VASTRAL 382 415 DISTT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000089120	Amount for unclaimed and unpaid	17 24-SEP-2018
PATEL SHANTABEN JETHALAL	PATEL SHANTABEN JETHALAL	HIRIVAN GANESHI MADHVI ATANDPOST PANCHOT DIST MEHSANA 384205	INDIA	Gujarat	Mahesana	384170 00000000000000089258	Amount for unclaimed and unpaid	12 24-SEP-2018
DIWALIBEN KANANI	DIWALIBEN KANANI	HIRAM HAVELI SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 00000000000000080723	Amount for unclaimed and unpaid	12 24-SEP-2018
DIPAK A HINGU	DIPAK A HINGU	HINGU TAILORS OPP GEETA TYPE CLASS NR HARIHAR CHOWK PANCHNATH RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000118423	Amount for unclaimed and unpaid	30 24-SEP-2018
CHIMANLAL KOTHARI	CHIMANLAL KOTHARI	HINDUSTAN MOSAIL 11 GIDC MORBI363641	INDIA	Gujarat	Rajkot	363510 00000000000000118376	Amount for unclaimed and unpaid	30 24-SEP-2018
MANHARLAL MADHAVJI PATEL	MANHARLAL MADHAVJI PATEL	HINDUSTAN INDUSTRIES 1394 G I D CNARODA AHMEDABAD 382 330	INDIA	Gujarat	Ahmedabad	380000 00000000000000099804	Amount for unclaimed and unpaid	12 24-SEP-2018
VASANT MANSUKHLAL SHETH	VASANT MANSUKHLAL SHETH	HIND TRADING CO MEHTA MARKET SURENDRANAGAR 363001	INDIA	Gujarat	Surenranagar	363001 00000000000000105250	Amount for unclaimed and unpaid	50 24-SEP-2018
HINA VINODRAY VORA	HINA VINODRAY VORA	HINA VINODRAY VORA RUGNATHGI ROAD WANKANER 363621	INDIA	Gujarat	Rajkot	363621 00000000000000085015	Amount for unclaimed and unpaid	47 24-SEP-2018
PUNITKUMAR M SHAH	PUNITKUMAR M SHAH	HIMSON PLASTIC AGENCY GIRDHAR CHAMEBR OPP MODEL CINEMA GANDHI RD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000125570	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRTI V MEHTA	KIRTI V MEHTA	HIMMATNAGAR SOCIETY ROAD NO 1 OPP S R P CAMP NEAR MAHADEV BHUVAN PREMAL JAMNAGAR	INDIA	Gujarat	Jamnagar	360575 00000000000000092048	Amount for unclaimed and unpaid	12 24-SEP-2018
SAVALIA MUKESH VITHALBHAI	SAVALIA MUKESH VITHALBHAI	HIMATNAGAR SOCIETY BAN NO 9697 NEAR HIRA BAUG	INDIA	Gujarat	Surat	395003 00000000000000112108	Amount for unclaimed and unpaid	25 24-SEP-2018
HIMATLAL GOHIL	HIMATLAL GOHIL	HIMATLAL GOHIL BOMBAY TAILORS BHAKTNAGAR SOCIETY CIRCLE RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000085135	Amount for unclaimed and unpaid	12 24-SEP-2018
PARAS P DOSHI	PARAS P DOSHI	HIG 63 SARVODAYA NAGAR GUJ HOUSE SECTOR NO 30 GANDHI NAGAR GUJ 382030	INDIA	Gujarat	Gandhinagar	382000 00000000000000103026	Amount for unclaimed and unpaid	50 24-SEP-2018
DEVINA RAJESH PATEL	DEVINA RAJESH PATEL	HI PLAST 48 PANCHWATI ESTATE MEMCO AHMEDABAD 382345	INDIA	Gujarat	Ahmedabad	380000 00000000000000088134	Amount for unclaimed and unpaid	30 24-SEP-2018
DENA BEN SHAH	DENA BEN SHAH	HEMENT ELECTRIC CO 1763 GANDHI ROAD NEAR MODEL CINEMA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000083182	Amount for unclaimed and unpaid	47 24-SEP-2018
VIJAYABEN SHETH	VIJAYABEN SHETH	HEMENDRA HARILAL VADVA NEAR SANATAN SCHOOL BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000121870	Amount for unclaimed and unpaid	30 24-SEP-2018
DAKSHA HEMANT	DAKSHA HEMANT	HEMANI HOSPITAL BHAKTI NAGAR SOCIETY RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000093347	Amount for unclaimed and unpaid	12 24-SEP-2018
BALDEV V PATEL	BALDEV V PATEL	HEMADITYA BH SONI BOARDING NAVRANGPURA AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380008 00000000000000090547	Amount for unclaimed and unpaid	100 24-SEP-2018
HEENA PRADIP MEHTA	HEENA PRADIP MEHTA	HEENA PRADIP MEHTA 17 J P TOWERS TAGORE ROAD RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000085413	Amount for unclaimed and unpaid	25 24-SEP-2018
ANAND J MEHTA	ANAND J MEHTA	HAWELI CHOWK MAIN BAZAR RAJULA CITY	INDIA	Gujarat	Amreli	365560 000000000000001300974	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR JAGJIVANDAS RANA	VIJAY KUMAR JAGJIVANDAS RANA	HAVELI STREET GANDEVI DIST BULSAR GUJARAT 396360	INDIA	Gujarat	Nasavi	396040 00000000000000094045	Amount for unclaimed and unpaid	47 24-SEP-2018
VAISHALI PUROHIT	VAISHALI PUROHIT	HAVELI SERI LALPUR DIST JAMNAGAR 361170	INDIA	Gujarat	Jamnagar	361130 000000000000000127177	Amount for unclaimed and unpaid	30 24-SEP-2018
FENI H SANGHAVI	FENI H SANGHAVI	HASMUKH TEXTILE OPP HARIPURA GARDAN ASARAVA AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 00000000000000126115	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN SHAH	ARUN SHAH	HASMUKH STORES PARA BAZAR BOTAD 364710	INDIA	Gujarat	Bhavnagar	364710 00000000000000090904	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAVYNA DOSHI	BHAVYNA DOSHI	HASMUKH STORES PARA BAZAR ODHA VALI STREET RAJKOT 360001	INDIA	Gujarat	Rajkot	344024 00000000000000077399	Amount for unclaimed and unpaid	47 24-SEP-2018
RAJESH DOSHI	RAJESH DOSHI	HASMUKH STORES PARA BAZAR ODHA VALI STREET RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000077398	Amount for unclaimed and unpaid	47 24-SEP-2018
DHIRAJ LAL K AHANASALI	DHIRAJ LAL K AHANASALI	HASAMUKH LAL ANDCO NEAR NAGORI SHALI RATAN POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000077077	Amount for unclaimed and unpaid	25 24-SEP-2018
HARSUTA KIKANI	HARSUTA KIKANI	HARSUTA KIKANMITRA KRUPA 10 KALYAN SOCIETY RAJKOT 360002	INDIA	Gujarat	Rajkot	345001 00000000000000085114	Amount for unclaimed and unpaid	12 24-SEP-2018
SAVITA LAXMAN DAS DHAINAT	SAVITA LAXMAN DAS DHAINAT	HARSIDOK INVESTMENT UNHA MAHAVIR COMPLEX UNH384170	INDIA	Gujarat	Mahesana	384151 000000000000000120976	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMILABEN PRAHALADBHAI PATEL	RAMILABEN PRAHALADBHAI PATEL	HARSIDOK HOSPITAL STATION ROAD UNHA 384170	INDIA	Gujarat	Mahesana	384100 00000000000000077623	Amount for unclaimed and unpaid	47 24-SEP-2018
SAPAN DHANENDRA SHAH	SAPAN DHANENDRA SHAH	HARSHA TRADERS MAHALAXMI NAKA PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000088022	Amount for unclaimed and unpaid	26 24-SEP-2018
HENTA RASIK SHAH	HENTA RASIK SHAH	HARSHA TRADERS MAHALAXMI CHAR RASTA PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000076914	Amount for unclaimed and unpaid	12 24-SEP-2018
KULSUM AHMED TABANI	KULSUM AHMED TABANI	HARCOON 3RD FLOOR AKSA APPT B H RAJNAGAR NEAR DARWAZA SURAT 395 003	INDIA	Gujarat	Surat	395000 000000000000000135825	Amount for unclaimed and unpaid	120 24-SEP-2018
RITESH KUKDEJA	RITESH KUKDEJA	HARIYANA PLOT NO 47 B RUBBER FACTORY DSP OFFICE ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000001301276	Amount for unclaimed and unpaid	12 24-SEP-2018
HARISHBHAI SOLANKI	HARISHBHAI SOLANKI	HARISHBHAI SOLANKI SHIVAM HOTEL CANAL ROAD OPP AMIHDARA BUILDING RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000085314	Amount for unclaimed and unpaid	25 24-SEP-2018
PINKY SUDHIR SHAH	PINKY SUDHIR SHAH	HARIPURA KALLUG STSURAT PIN 39503	INDIA	Gujarat	Surat	395000 000000000000000113327	Amount for unclaimed and unpaid	6 24-SEP-2018
ADITYA LAKHDHIRSINH CHAVDA	ADITYA LAKHDHIRSINH CHAVDA	HARIOM PLOT NO 331 450 SAGIWADI KALIYABID BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000001300394	Amount for unclaimed and unpaid	30 24-SEP-2018
NARAMDABEN KACHA	NARAMDABEN KACHA	HARIDAS ROAD CHAWDI CHOWK WANKANER	INDIA	Gujarat	Rajkot	363351 00000000000000141141	Amount for unclaimed and unpaid	30 24-SEP-2018
NARMADABEN S KACHA	NARMADABEN S KACHA	HARIDAS ROAD CHAWDI CHOWK WANKANER	INDIA	Gujarat	Surenranagar	363421 00000000000000137863	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMEER LALITKUMAR UDESHI	SAMEER LALITKUMAR UDESHI	HARIDAS MOOLI THAKKER 6224KAPASIA BAZARAHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000702778	Amount for unclaimed and unpaid	20 24-SEP-2018
SUNIL LALITKUMAR UDESHI	SUNIL LALITKUMAR UDESHI	HARIDAS MOOLI THAKKER 6224KAPASIA BAZARAHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000070279	Amount for unclaimed and unpaid	20 24-SEP-2018
PURVI ASHOK BHATT	PURVI ASHOK BHATT	HARIAUM JYOTNAGAR SOCIETY NEAR I O C RESI APPARTMENT OPP MIRA PAN KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000001300974	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMAXI GORASIA	HEMAXI GORASIA	HARI NIVAS 7 JAIRAJ PLOT RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000085002	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMAXI GORASIA	HEMAXI GORASIA	HARI NIVAS 7 JAIRAJ PLOT RAJKOT 360001	INDIA	Gujarat	Rajkot	360001 00000000000000044492	Amount for unclaimed and unpaid	100 24-SEP-2018
MANSUKHLAL HARIBHAI GHETIA	MANSUKHLAL HARIBHAI GHETIA	HARI KRUPA JALARAM 3 OPP ADANI MARKET 2 SHRIJI NAGAR UNI ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000001300974	Amount for unclaimed and unpaid	25 24-SEP-2018
NEHAL BHARAT GOSALIA	NEHAL BHARAT GOSALIA	HARI CHHAYA NR NAVRANG FLATS NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000089847	Amount for unclaimed and unpaid	17 24-SEP-2018
KANTILAL ISHVARILAL PATEL	KANTILAL ISHVARILAL PATEL	HARI BHAI HOUSE HOLI CHAKALA DASAIPOL VIRAMGAM AHMEDABAD 382150	INDIA	Gujarat	Ahmedabad	380001 000000000000000115729	Amount for unclaimed and unpaid	30 24-SEP-2018
SWARANJIT KAUR KHANUJA	SWARANJIT KAUR KHANUJA	HARESH PROVISION STORES LUNSAWAD TINBATTI DARIAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000140978	Amount for unclaimed and unpaid	30 24-SEP-2018
UDAY JAWAHARBHAI ASHAR	UDAY JAWAHARBHAI ASHAR	HAPA ROAD NR LALWADI SHANTIVAN SOC JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 0000000000000012019800	Amount for unclaimed and unpaid	37 24-SEP-2018
CHARULATA HASMUKHBHAI PATEL	CHARULATA HASMUKHBHAI PATEL	HANUMAN STREET AT & POST VASO TA NADIAD DIST KAJRA	INDIA	Gujarat	Khed	387380 000000000000001300484	Amount for unclaimed and unpaid	37 24-SEP-2018
JADAVJI GOKALDAS NANDHA	JADAVJI GOKALDAS NANDHA	HANUMAN KOTHA NEAR KUTIVANA DIST PORBANDER	INDIA	Gujarat	Junagadh	362650 000000000000001300974	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMAKANT KESHAVLAL TRIVEDI	RAMAKANT KESHAVLAL TRIVEDI	HANUMAN BAZAR DAHOD GUJARAT	INDIA	Gujarat	Panch Mahals	389151 000000000000001300513	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSABEN C KOTAK	HANSABEN C KOTAK	HANSABEN C KOTAK 2015 BHOIRAJ PURA JALIVAN KAMANI MILL COMP GONDAL 360311	INDIA	Gujarat	Rajkot	360005 00000000000000085258	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMATLAL S BHUVHA	HEMATLAL S BHUVHA	HAIJURI GOUHALLA PLOT NR PANCHWATI SOCY OPP KHOIYAR KRUPA PO BEDESHWAR JAMNAGAR GUJARAT 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000127285	Amount for unclaimed and unpaid	30 24-SEP-2018
BABULAL CHHAGANLAL PATEL	BABULAL CHHAGANLAL PATEL	HAIJIRA CHOWK AT&PO UMTA TAL VISMAGAR DIST MEHSANA 384320	INDIA	Gujarat	Mahesana	384315 00000000000000082478	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHEMADALAM VADALIWALA	MOHEMADALAM VADALIWALA	HAI STREET MOTI VAHORIVAD TA IMATNAGAR SABARKANTHA GUJARAT 383001	INDIA	Gujarat	Sabar Kantha	383001 00000000000000125616	Amount for unclaimed and unpaid	30 24-SEP-2018
BEENA JITENDRA SHAH	BEENA JITENDRA SHAH	HAIJIRINIVAS KASUMBAWAD DOSHIWADA NI POLE KALIPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000129837	Amount for unclaimed and unpaid	30 24-SEP-2018
IDRIS FIDAALI MITHI BORWALA	IDRIS FIDAALI MITHI BORWALA	HADARY SOCY CIVIL LINES GODHRA DISTTPANCHMAHAL 389001	INDIA	Gujarat	Anand	388610 00000000000000083808	Amount for unclaimed and unpaid	12 24-SEP-2018
VAUHHI TELIKAPALLI	VAUHHI TELIKAPALLI	H9ALEMBIC COLONYBARODA	INDIA	Gujarat	Vadodara	390002 000000000000000135766	Amount for unclaimed and unpaid	30 24-SEP-2018
SONAL RAVAL	SONAL RAVAL	H42441 GREEN PARK FLATS SOLA RD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000120887	Amount for unclaimed and unpaid	30 24-SEP-2018
NERANDRABHAI BHAGAT	NERANDRABHAI BHAGAT	H12123 NIDHI APPT SASTRI NAGAR NARANPUR AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000077066	Amount for unclaimed and unpaid	37 24-SEP-2018

HARI PRASAD MEENA	HARI PRASAD MEENA	H P MEENA QTR NO 15 TYPE 3 CUSTOM AND EXCISE COLONY OPP GURUKUL GONDAL ROAD RAIKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000123381	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTILAL DAYALAL PATEL	JAYANTILAL DAYALAL PATEL	H NO C 65 UDAYA NAGAR GANDHIDHAM GUJARAT	INDIA	Gujarat	Kachchh	370201 00000000000000N302269	Amount for unclaimed and unpaid	37 24-SEP-2018
SATISH KUMAR MANGUBHAI PATEL	SATISH KUMAR MANGUBHAI PATEL	H NO 62090 RAMPURA MAIN ROAD NEAR PATIDAR BHAWAN SURAT	INDIA	Gujarat	Surat	395002 000000000000000140298	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND HIRALAL DESAI	ANAND HIRALAL DESAI	H NO 6 2 76 PIPLA SHERI MAHIDHAPURA HIRA BAZAR SURAT 395003	INDIA	Gujarat	Surat	395000 000000000000000129113	Amount for unclaimed and unpaid	30 24-SEP-2018
DHAN SUKHBHAI SOMABHAI MAYSURIYA	DHAN SUKHBHAI SOMABHAI MAYSURIYA	H NO 3 1555 CHALAMWAD RUSTAMPURA SURAT	INDIA	Gujarat	Surat	395000 000000000000000124029	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL SHANKERLAL BHAVSAR	SHANKERLAL	H NO 2706 LAXMISHANKER HOUSE VASTAGHELINI POLE SHAHPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000005678	Amount for unclaimed and unpaid	140 24-SEP-2018
MAHENDRA KANTILAL MODI	MAHENDRA KANTILAL MODI	H NO 260 DHUPEWALI POLE SAKE KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000106187	Amount for unclaimed and unpaid	25 24-SEP-2018
ARVIND KUMAR JOSHI	ARVIND KUMAR JOSHI	H NO 24 AMBIAWADI SOCIETY MEHSANA N G 384002	INDIA	Gujarat	Mahešana	384002 000000000000000059612	Amount for unclaimed and unpaid	100 24-SEP-2018
HASINA ALLABUX BHAVNAGARI	HASINA ALLABUX BHAVNAGARI	H NO 1958 JAMALPUR CHAKLA BHOI WADA SUNDARIYA POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	370601 000000000000000076585	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPENDRA DBHATT	BHUPENDRA DBHATT	H NO 1465 MATRUCHUAIYA BUKHARA SPOLE	INDIA	Gujarat	Ahmedabad	380000 000000000000000138723	Amount for unclaimed and unpaid	30 24-SEP-2018
SNEHALATA KRISHNAKANT MEHTA	SNEHALATA KRISHNAKANT MEHTA	H NO 10 1807 SONIFAIA POPAWALAS KHADHI NAGER SHETHS POLE SURAT 395003	INDIA	Gujarat	Surat	395003 000000000000000025966	Amount for unclaimed and unpaid	100 24-SEP-2018
HARISH H MEHTA	HARISH H MEHTA	H H MEHTA & CO C 23 MANMOHAN MARKET JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000101059	Amount for unclaimed and unpaid	37 24-SEP-2018
RASHMI D PANCHAMIA	RASHMI D PANCHAMIA	H H AND CO VISAVADAR 362130	INDIA	Gujarat	Junagadh	362001 000000000000000123333	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSUKHLAL GARALA	HARSUKHLAL GARALA	H GARALA MARUTI S AFRIKA COLONY NR SAURASHTRA KALA KENDRA RAIKOT 360005	INDIA	Gujarat	Rajkot	360000 000000000000000085396	Amount for unclaimed and unpaid	37 24-SEP-2018
HASMUKH KUMAR BECHARDAS PATEL	HASMUKH KUMAR BECHARDAS PATEL	H B PATEL AT & PO GULABPURA TA IDAR DT SABARKANTHA 383434	INDIA	Gujarat	Sabar Kantha	383315 000000000000000120840	Amount for unclaimed and unpaid	30 24-SEP-2018
MR KESHAVBHAI K RATHOD	MR KESHAVBHAI K RATHOD	H 45 531 ANAND NAGAR APPT NR AKHABAR NAGAR NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000082529	Amount for unclaimed and unpaid	17 24-SEP-2018
PAYAL PATEL	PAYAL PATEL	H 3 PARASMANI FLATS NR RAINNA PARK BUS STOP AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000128224	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVINDBHAI AGRAVAT	ARVINDBHAI AGRAVAT	H 27317 ANAND NAGAR GHB NEW VADAJ BH AKHBAR NAGAR AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380009 000000000000000088848	Amount for unclaimed and unpaid	37 24-SEP-2018
ARWIND C MEHTA	ARWIND C MEHTA	H 2 PAYAL FLATS 2ND FLOOR OPP BHULKA BHAVHAN ADAJAN ROAD	INDIA	Gujarat	Surat	395007 000000000000000127825	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHADKUMAR PATEL	HARSHADKUMAR PATEL	H 2 MRUDUL APPT RANIP DIST AHMEDABAD RANIP382480	INDIA	Gujarat	Ahmedabad	380000 000000000000000125881	Amount for unclaimed and unpaid	30 24-SEP-2018
PREMILA BEN SHAH	PREMILA BEN SHAH	H 17 GOVERN MENT COLONY SALAGWADA BARODA	INDIA	Gujarat	Vadodara	390000 000000000000000106619	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAVEEN KUMAR AGARWAL	PRAVEEN KUMAR AGARWAL	H 16INDIA MARKET RING ROADSURAT	INDIA	Gujarat	Surat	395001 000000000000000138365	Amount for unclaimed and unpaid	120 24-SEP-2018
RAMJIT RAJPUT	RAMJIT RAJPUT	H 13 SWASTIK APPARTMENT OPP BHAVNA FLATS NARAYAN NAGAR AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000129805	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRAJ C SHAH	NIRAJ C SHAH	H 11VIKRAM APPARTMENT NE SREYAS CROSSING AMBAVADI ALLISHBRIDGE AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000077375	Amount for unclaimed and unpaid	12 24-SEP-2018
DIKSHIT B SHAH	DIKSHIT B SHAH	H 11 JAIRN COLONY NAYA ANJAR KACHCHH 370110INDIA001	INDIA	Gujarat	Kachchh	370030 0000000000000000905000	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMI D SHAH	RASHMI D SHAH	H 11 JAIRN COLONY NAYA ANHAR KACHCHH 370110 INDIA001	INDIA	Gujarat	Kachchh	370030 0000000000000000905001	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAHLADBHAI AMBALAL PATEL	PRAHLADBHAI AMBALAL PATEL	H 10 RAMESHWER MANDER NEAR GHANSHYAM FLATS MEGHANAI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000109067	Amount for unclaimed and unpaid	25 24-SEP-2018
MR MAHENDRA KUMAR SHAH	MR MAHENDRA KUMAR SHAH	H 1 CHANDRAPURI APARTMENT NR GURUKUL DRIVE IN ROAD AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 000000000000000126793	Amount for unclaimed and unpaid	30 24-SEP-2018
KESHUBHAI PATEL	KESHUBHAI PATEL	H 1 1 RAMESHWAR APPTT SOLA ROAD NARANPURA AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000083055	Amount for unclaimed and unpaid	35 24-SEP-2018
DIPALI CHOKSHI	DIPALI CHOKSHI	GYANDA SOCIETY JIVRAI PARK AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380000 000000000000000133498	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUMAR S PATEL	RAJENDRA KUMAR S PATEL	GURUKRUPA TEKRA FALIA PUBHAGOL NADIAD 387001 INDIA 001	INDIA	Gujarat	Mahešana	387001 0000000000000000903582	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHADRABEN K PATEL	SUBHADRABEN K PATEL	GURUKRUPA TEKRA FALIA PU BHAGOL NADIAD 387001 INDIA 001	INDIA	Gujarat	Mahešana	387001 0000000000000000903583	Amount for unclaimed and unpaid	30 24-SEP-2018
NILESH VALJIBHAI RAJGOR	NILESH VALJIBHAI RAJGOR	GURUKRUPA OPP FIRE STATION VIJAY MILL NARODA ROAD AHMEDABAD 380025	INDIA	Gujarat	Ahmedabad	380000 000000000000000076463	Amount for unclaimed and unpaid	37 24-SEP-2018
BACHUBHAI M KABARIYA	BACHUBHAI M KABARIYA	GURUKRUPA KIRANA STORE CHITAL ROAD	INDIA	Gujarat	Amreli	364710 000000000000000111980	Amount for unclaimed and unpaid	25 24-SEP-2018
RITA KANUBHAI PATEL	RITA KANUBHAI PATEL	GURU KRUPA TEKRA FALIYU PU BHAGOL NADIAD 387001	INDIA	Gujarat	Mahešana	387001 000000000000000083150	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTILAL PATEL	SHANTILAL PATEL	GURU KRUPA TEKRA FALIA PU BHAGOL NADIAD 387001	INDIA	Gujarat	Khedra	387001 0000000000000000902028	Amount for unclaimed and unpaid	50 24-SEP-2018
LALJI DHANJI CHHABHAIYA	LALJI DHANJI CHHABHAIYA	GUNGA NAKA ANJARI KUTCH 370110INDIA 001	INDIA	Gujarat	Kachchh	370030 0000000000000000905053	Amount for unclaimed and unpaid	30 24-SEP-2018
MANILAL MADHAVLAL PATEL	MANILAL MADHAVLAL PATEL	GUNDIKHAD RAM CHAND PATEL NO MADH VINAGAR 384315 N GUJI	INDIA	Gujarat	Mahešana	384315 000000000000000100747	Amount for unclaimed and unpaid	50 24-SEP-2018
JANAK DEVSHI JETHAWA	JANAK DEVSHI JETHAWA	GUNDIFALIA VAHANWATI MARG MANDUI KUTCH 370465 INDIA 001	INDIA	Gujarat	Kachchh	370427 0000000000000000903686	Amount for unclaimed and unpaid	30 24-SEP-2018
DAMI R BHANDERI	DAMI R BHANDERI	GUNDAWADI MAIN ROAD NEAR JABRI DELO RAIKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000118345	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGVANJII K SIYANI	BHAGVANJII K SIYANI	GUNDAWADI M ROAD 2 GOVIND PARA RAIKOT 360002	INDIA	Gujarat	Rajkot	360001 0000000000000000044476	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENABEN C SIYANI	MEENABEN C SIYANI	GUNDAWADI M ROAD 2 GOVIND PARA RAIKOT 360002	INDIA	Gujarat	Rajkot	360001 0000000000000000044486	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH K SIYANI	RAMESH K SIYANI	GUNDAWADI M ROAD 2 GOVIND PARA RAIKOT 360002	INDIA	Gujarat	Rajkot	360001 0000000000000000044885	Amount for unclaimed and unpaid	100 24-SEP-2018
KEYUR HASMUKHBHAI PATEL	KEYUR HASMUKHBHAI PATEL	GUMLIANI KHADKI BAVLA DIST AHMEDABAD 382220	INDIA	Gujarat	Ahmedabad	380001 000000000000000080801	Amount for unclaimed and unpaid	25 24-SEP-2018
SAROJIBEN HASMUKHBHAI PATEL	SAROJIBEN HASMUKHBHAI PATEL	GUMLIANI KHADKI BAVLA DIST AHMEDABAD 382220	INDIA	Gujarat	Ahmedabad	380000 000000000000000080800	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDIBU IBRAHIMBHAI CHAKKIWALA	CHANDIBU IBRAHIMBHAI CHAKKIWALA	GULZAR PHARMACY MARKET BAZAR AT PO DABHOI DT BARODA GUJARAT 391110	INDIA	Gujarat	Vadodara	390000 000000000000000127057	Amount for unclaimed and unpaid	30 24-SEP-2018
VIKRAM P PAREKH	VIKRAM P PAREKH	GULMAHE SAROAR NAGAR OPP ASTROB CINEMA RAIKOT GUJARAT	INDIA	Gujarat	Rajkot	360000 0000000000000000902778	Amount for unclaimed and unpaid	50 24-SEP-2018
SHUBHASH DAYARAM PAMNANI	SHUBHASH DAYARAM PAMNANI	GUMBAT FOOT WEAR M G ROAD DABHOI GUJ 380351	INDIA	Gujarat	Bharuch	389001 0000000000000000121367	Amount for unclaimed and unpaid	30 24-SEP-2018
PACHANBHAI BHAGVANBHAI MORI	PACHANBHAI BHAGVANBHAI MORI	GUMKONASOL FERTILIZER DEPO JAMBUGHODA TA JAMBUGHODA DI PANCHAMAHAL ST GOUJ 389390	INDIA	Gujarat	Anand	389340 000000000000000090589	Amount for unclaimed and unpaid	25 24-SEP-2018
NARENDRA LALLUBHAI PATEL	NARENDRA LALLUBHAI PATEL	GUARWADO NR SHARDA TALUKES RATAN NORTH GUJ 384266	INDIA	Gujarat	Mahešana	384266 0000000000000000088806	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHNALAL C PATNI	KRISHNALAL C PATNI	GUJARAT TRANSPORT SERVICE NAVDHARTI NAKA NAGAR WADA BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000102981	Amount for unclaimed and unpaid	37 24-SEP-2018
NARMADA PUROHIT	NARMADA PUROHIT	GUJARAT TERENE SYNDICATE 222 DHANLAXMI MARKET REVDI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000088703	Amount for unclaimed and unpaid	37 24-SEP-2018
DIPAK NAGINDAS SHAH	DIPAK NAGINDAS SHAH	GUJARAT STEEL STORES 2ND FLO ANAND CLOTH MKT OPP SABARPUR BRIDGE AHD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000077859	Amount for unclaimed and unpaid	12 24-SEP-2018
NARMADABEN J OZA	NARMADABEN J OZA	GUJARAT STATE FERTILIZERS COLTFERTILIZER DEPOSITAVARA ROAD MODASADIST SABARKANTHA 383315	INDIA	Gujarat	Mahešana	383200 000000000000000080814	Amount for unclaimed and unpaid	25 24-SEP-2018
SHARAD KUMAR S PANDYA	SHARAD KUMAR S PANDYA	GUJARAT ELECTRICITY BOARD THERMAL POWER STATION SHAHPUR 362205	INDIA	Gujarat	Junagadh	362001 000000000000000085300	Amount for unclaimed and unpaid	12 24-SEP-2018
HARSIDDHA JOSHI	HARSIDDHA JOSHI	GUJARAT ELECTRICITY BOARD RURAL SUB DIVISION SHIKH SHOR 364240	INDIA	Gujarat	Bhavanagar	364002 000000000000000090853	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAVIN CHANDRA GOHEL	PRAVIN CHANDRA GOHEL	GUJARAT ELECTRICITY BOARD COLONY TALOD DIST SR 383215	INDIA	Gujarat	Sabar Kantha	383215 000000000000000108519	Amount for unclaimed and unpaid	25 24-SEP-2018
RANJIT TRIVEDI	RANJIT TRIVEDI	GUJARAT ELEC BOARD DIVOFFICE OPP RLY STN MEHMEBADAD 387130	INDIA	Gujarat	Mahešana	387100 000000000000000077671	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLA BHAGWANDAS	KAMLA BHAGWANDAS	GUJARAT CHAPAL STORE 130 SINDI MARKET REVDI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380001 000000000000000100671	Amount for unclaimed and unpaid	50 24-SEP-2018
GAJARABA BALUBHA JETHWA	GAJARABA BALUBHA JETHWA	GUJ HG BOARD STAFF QR SARTHAK APPA BLOC B19 ELLORAPARK BARODA 390007	INDIA	Gujarat	Vadodara	390000 000000000000000090069	Amount for unclaimed and unpaid	37 24-SEP-2018
PASIK MOHAN PATEL	PASIK MOHAN PATEL	GSEC SFD PROJECT KALYAN SOCIETY MALPUR ROAD MODASA	INDIA	Gujarat	Mahešana	383210 000000000000000090238	Amount for unclaimed and unpaid	35 24-SEP-2018
ROBINDRA J RAWAL	ROBINDRA J RAWAL	GROFED 4TH FLOOR NARAYAN CHAMBERS ASHRAH RD AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000106171	Amount for unclaimed and unpaid	50 24-SEP-2018
GOKALDAS K PATEL	GOKALDAS K PATEL	GRAIN AND KIRINA MERCHANT ASHPURA CHOK AT RANAVAV 360550	INDIA	Gujarat	Junagadh	360490 000000000000000123430	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHRAM POKAR	VISHRAM POKAR	GR FLOOR VIKAS APP BHUI KUTCH J INDIA *001	INDIA	Gujarat	Kachchh	388001 0000000000000000901877	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH KANCHAN GANDHI	RAMESH KANCHAN GANDHI	GOYABAZAR OPPPOLICE CHOWKI ANKLESHVAR393001 DISTBHARUCH GUJARAT	INDIA	Gujarat	Bharuch	392001 000000000000000111510	Amount for unclaimed and unpaid	12 24-SEP-2018
JASMAT RAMJI CHANDRASALA	JASMAT RAMJI CHANDRASALA	GOVTQUARTERS LAL BAGH 7 110 MORBI363642	INDIA	Gujarat	Rajkot	360000 000000000000000100517	Amount for unclaimed and unpaid	25 24-SEP-2018
PADMINI OZA	PADMINI OZA	GOVT SERVENT C H S LTD B H A Y OFFICE RACE COURSE ROAD 41 NEW YOGNATH PLOT RAIKOT	INDIA	Gujarat	Rajkot	360001 000000000000000025957	Amount for unclaimed and unpaid	200 24-SEP-2018
CHIMANBHAI K PATEL	CHIMANBHAI K PATEL	GOVT QUARTERS BLOCK B 9 129 OPP BUS STAND PANWADI BHAVNAGAR	INDIA	Gujarat	Bhavanagar	364001 000000000000000136448	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVINA VAIDYA	PRAVINA VAIDYA	GOVT QUARTERS BLOCK NO 14 194 NEAR BAHUMALI BHAVAN RAIKOT	INDIA	Gujarat	Rajkot	360001 000000000000000085261	Amount for unclaimed and unpaid	47 24-SEP-2018
NALINKANT YAGNIK	NALINKANT YAGNIK	GOVT QUARTER 442 KALAVAD ROAD RAIKOT 360005	INDIA	Gujarat	Rajkot	360000 000000000000000109938	Amount for unclaimed and unpaid	25 24-SEP-2018
GOVINDLAL R PATEL	GOVINDLAL R PATEL	GOVINDLAL R PATEL RAKHOLIA CHOK STATION PLOT DHORAJI360410	INDIA	Gujarat	Rajkot	360370 000000000000000099895	Amount for unclaimed and unpaid	12 24-SEP-2018
S P UNADKAT	S P UNADKAT	GOVIND KUNJ 21 NEW JAGNATH PLOT MAHAKALI MANDIR ROAD OPP AJAY APARTMENT RAIKOT	INDIA	Gujarat	Rajkot	360001 000000000000000127843	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHA ANIL KANT MEHTA	HARSHA ANIL KANT MEHTA	GOVERNMENT QTR NO D 79 BEHIND DHARAM TALUKES RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093424	Amount for unclaimed and unpaid	37 24-SEP-2018
NIMUBEN R NAGHERA	NIMUBEN R NAGHERA	GOVERNMENT COLONY BLOCK NO 9 102 JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000090206	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSHREE GIRISHKUMAR SHAH	JAYSHREE GIRISHKUMAR SHAH	GOAWADVINAGAR 384315 N G	INDIA	Gujarat	Mahešana	384265 000000000000000111862	Amount for unclaimed and unpaid	6 24-SEP-2018
THAKORLAL J PATEL	THAKORLAL J PATEL	GORWALA BUILDING OPP MUNICIPAL SCHOOL MUKTI MAIDEN MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000125499	Amount for unclaimed and unpaid	30 24-SEP-2018
MULIUBHAI RANCHHODHBHAI PATEL	MULIUBHAI RANCHHODHBHAI PATEL	GORAD TA PADRA BARODA 391440	INDIA	Gujarat	Vadodara	391310 000000000000000090263	Amount for unclaimed and unpaid	25 24-SEP-2018
ISHWAR M PATEL	ISHWAR M PATEL	GORADWALA BROTHERS RAI MAHEL ROAD MEHSANA 384001	INDIA	Gujarat	Mahešana	383430 000000000000000121064	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHA JITENDRA SHAH	NISHA JITENDRA SHAH	GOPURPA KAZI'S MAIDAN 1 3257 PANACHANDWADI NR NISHA APPT NO 2 SURAT 395001	INDIA	Gujarat	Surat	395000 000000000000000123926	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATKUMAR GANDHI	BHARATKUMAR GANDHI	GOP VJAY PARK SOCIETY LUNSIKUI NAVSARI 396445	INDIA	Gujarat	Navsari	396445 000000000000000083521	Amount for unclaimed and unpaid	47 24-SEP-2018
AMRISHKUMAR U MAHARAJA	AMRISHKUMAR U MAHARAJA	GOP NATH JI MANDIR SONI WADO PATAN	INDIA	Gujarat	Mahešana	384265 000000000000013041400	Amount for unclaimed and unpaid	12 24-SEP-2018
KALAVATI R MORE	KALAVATI R MORE	GOP 18 KAMAL NAYAN SOCIETY POST INCOME TAX AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380001 000000000000000128276	Amount for unclaimed and unpaid	30 24-SEP-2018

KIMTANI BHAJANLAL BHURALAL	KIMTANI BHAJANLAL BHURALAL	GOPAL PARK PLOTNO 2000 A SINDHUNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 0000000000000IN300610	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMLAL PANJABI	RAMLAL PANJABI	GOPAL NIWAS SHREEJI PARK NEAR RAMJI MANDIR MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 00000000000000129823	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNA JAYANTILAL MIN	ARUNA JAYANTILAL MIN	GOPAL J STREET DWARKA 361 335	INDIA	Gujarat	Jamnagar	361305 000000000000000099741	Amount for unclaimed and unpaid	25 24-SEP-2018
HARESH KUMAR TANK	HARESH KUMAR TANK	GOPAL JAY SOCIETY BLOCK NO 4 AMRELU 364601	INDIA	Gujarat	Bhavnagar	364310 00000000000000123558	Amount for unclaimed and unpaid	30 24-SEP-2018
MITABEN PIYUSHBHAI PATEL	MITABEN PIYUSHBHAI PATEL	GOPAL DUGHDHALAY NEAR KHODIYAR MANDIR NEW BAZAR TO BAVLA TA DHOLKA DIST AHMEDABAD GUJ 382	INDIA	Gujarat	Ahmedabad	380000 00000000000000130327	Amount for unclaimed and unpaid	30 24-SEP-2018
KHATUDA SULEMAN ABDUL MAJID	KHATUDA SULEMAN ABDUL MAJID	GONDRA MOHALLA EIDGAGH GODHRA	INDIA	Gujarat	Panch Mahals	389001 0000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
KEYUR JAGDISH SHAH	KEYUR JAGDISH SHAH	GOLWAD VYARA SURAT394650	INDIA	Gujarat	Surat	395000 000000000000000097279	Amount for unclaimed and unpaid	30 24-SEP-2018
MRUDULA J SHAH	MRUDULA J SHAH	GOLDMINE HOUSEANIRANJAN NIRAKAR SOCIETYNEAR SHREYAS RLYCROSSING	INDIA	Gujarat	Ahmedabad	380007 0000000000000000907278	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPUL ADIECHA	VIPUL ADIECHA	GOLDMINE HOUSE4 NIRANJAN NIRAKAR SOCIETY NEAR SHREYAS RLY CROSSING	INDIA	Gujarat	Ahmedabad	380001 0000000000000000907279	Amount for unclaimed and unpaid	30 24-SEP-2018
PATANI BHADRESHKUMAR JAYASUKHLAL	PATANI BHADRESHKUMAR JAYASUKHLAL	GOL BAZAR MAHUVA	INDIA	Gujarat	Bhavnagar	364290 0000000000000IN301039	Amount for unclaimed and unpaid	50 24-SEP-2018
BABUL K HIRPARA	BABUL K HIRPARA	GOKULDHAM BLOCK NO 149 KRUSHNANAGAR MAIN ROAD NR H J DOSHI HOSPITAL RAJKOT 360004	INDIA	Gujarat	Rajkot	360000 000000000000000123733	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPENDRA PAREKH	BHUPENDRA PAREKH	GOKULDAS BAMBHADAI ROAD MARGHI WALI DELU MANDVI KUTCH 370465	INDIA	Gujarat	Kachchh	370205 00000000000000105854	Amount for unclaimed and unpaid	50 24-SEP-2018
HASMUKHBHAI G RANA	HASMUKHBHAI G RANA	"GOKUL" SHAKTI VIHAR PARK OPP SHRUI MARBLE BHD RLY STATION NADIAD	INDIA	Gujarat	Kheda	387002 0000000000000IN300636	Amount for unclaimed and unpaid	30 24-SEP-2018
NILPA HEMANT SHETH	NILPA HEMANT SHETH	GOKUL NR 5 B I OLD SACHIVALAYA ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000000153649	Amount for unclaimed and unpaid	12 24-SEP-2018
DIPAK V PATEL	DIPAK V PATEL	GOKUL NR PIONEER HIGH SCHOOL ANAND GUJARAT 388001001	INDIA	Gujarat	Mahesana	388001 0000000000000000904710	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH JAYANTILAL PATEL	MANISH JAYANTILAL PATEL	GOKUL NIWAS RAMNAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000083223	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARAT LAVJIBHAI PATEL	BHARAT LAVJIBHAI PATEL	GOKUL 36 PANCHVATI SOCIETY RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000123409	Amount for unclaimed and unpaid	30 24-SEP-2018
JORUBHA S GOHIL	JORUBHA S GOHIL	GOHIL SHERI SANAND AHMEDABAD 382110	INDIA	Gujarat	Ahmedabad	380000 00000000000000130261	Amount for unclaimed and unpaid	30 24-SEP-2018
KANDARP N SONI	KANDARP N SONI	GOCOL BEHIND APANG MANAV MANDAL ATEERA AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380001 000000000000000126027	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH KUMAR CHHOTUBHAI NAIK	MUKESH KUMAR CHHOTUBHAI NAIK	GNFC TOWNSHIPSTREET NO11BLOCK NO2P ONARMADANAGAR	INDIA	Gujarat	Bharuch	392001 00000000000000029981	Amount for unclaimed and unpaid	100 24-SEP-2018
BALCHAND DEVCHAND SHAH	BALCHAND DEVCHAND SHAH	GITANJALI APPT 4TH FLOOR BLOCK A BHOJABHAI S SHERI MMAHIDHARPURA SURAT395003	INDIA	Gujarat	Surat	395000 000000000000000107162	Amount for unclaimed and unpaid	25 24-SEP-2018
DEVSHIBHAI M CHANDRAVADIA	DEVSHIBHAI M CHANDRAVADIA	GIRNAR PAN BUS STAND CHAOWIK UPLETA 360490	INDIA	Gujarat	Rajkot	360410 000000000000000093147	Amount for unclaimed and unpaid	12 24-SEP-2018
SAVITABEN D CHANDRAVADIA	SAVITABEN D CHANDRAVADIA	GIRNAR PAN BUS STAND CHAOWIK UPLETA 360490	INDIA	Gujarat	Rajkot	360410 000000000000000093148	Amount for unclaimed and unpaid	12 24-SEP-2018
HITESH GOVINDLAL GANDHI	HITESH GOVINDLAL GANDHI	GIRNAR BUNGALOW OPP SARVOTTAM NGR SOC XAVIERS HIGH SCHOOL RD PO VIJVAN AHMEDABAD 07	INDIA	Gujarat	Ahmedabad	380000 000000000000000088056	Amount for unclaimed and unpaid	12 24-SEP-2018
NILESHKUMAR MOHANLAL PATEL	NILESHKUMAR MOHANLAL PATEL	GIRIRAJ NANDAVAN SOC KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000001203200	Amount for unclaimed and unpaid	50 24-SEP-2018
HASU ROOPCHAND	HASU ROOPCHAND	GIDWANI CLOTH STORE MOTIBAUG ROAD BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	363641 000000000000000090748	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISH N SHAH	JAGDISH N SHAH	GHYA POLE AMIN NIWAS CO AMIN KUVARBEN KHAMBHAT 388620	INDIA	Gujarat	Anand	388540 00000000000000133319	Amount for unclaimed and unpaid	30 24-SEP-2018
MINAXIBEN D GHEEVALA	MINAXIBEN D GHEEVALA	GHEEVALA S SHERI SHALAVI VADO PATAN N K 384266	INDIA	Gujarat	Mahesana	384266 000000000000000088442	Amount for unclaimed and unpaid	47 24-SEP-2018
VINOD KUMAR S GHEEVALA	VINOD KUMAR S GHEEVALA	GHEEVALA S SHERI SHALAVI VADO PATAN N GUJARAT 384266	INDIA	Gujarat	Patan	384265 000000000000000088443	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAKANTA BEN KANTILAL SHAH	CHANDRAKANTA BEN KANTILAL SHAH	GHANTI POST BOX NO 9 LUNAVADA PMS GUJARAT 389230	INDIA	Gujarat	Bharuch	389100 000000000000000115865	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAUHAN SURESHBHAI N	CHAUHAN SURESHBHAI N	GHANSHYAM NAGAR PADRA BARODA	INDIA	Gujarat	Vadodara	391440 0000000000000IN301991	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL PRAVINKUMAR MANILAL	PATEL PRAVINKUMAR MANILAL	GHADKAN TALUKA PRANTU DIST SABARKAMTHA	INDIA	Gujarat	Sabar Kantha	383205 0000000000000IN300394	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYESH C SHAH	JAYESH C SHAH	GHAIDIYALI POLE KOLAKHADI OPP RATANPOLE MAPARANI POLE BAMBWALA LANE VADODARA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000106643	Amount for unclaimed and unpaid	25 24-SEP-2018
MADHUKANTA C PATEL	MADHUKANTA C PATEL	GHADIALI POLE KOLA KHADI RATAN POLE BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000043557	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHUKANTA S PATEL	MADHUKANTA S PATEL	GHADIALI POLE KOLA KHADI RATAN POLE BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000043546	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAKUBEN C PATEL	SHAKUBEN C PATEL	GHADIALI POLE KOLA KHADI RATAN POLE BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000043547	Amount for unclaimed and unpaid	100 24-SEP-2018
SONAL S PATEL	SONAL S PATEL	GHADIALI POLE KOLA KHADI RATAN POLE BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000043558	Amount for unclaimed and unpaid	100 24-SEP-2018
SONAL S PATEL	SONAL S PATEL	GHADIALI POLE KOLA KHADI RATAN POLE BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000089919	Amount for unclaimed and unpaid	47 24-SEP-2018
NAYNABEN R THAKKAR	NAYNABEN R THAKKAR	GF 6 LAVKASH APT BORSAD DIST ANAND	INDIA	Gujarat	Anand	388540 0000000000000IN303085	Amount for unclaimed and unpaid	25 24-SEP-2018
GAURAV KUMAR TALATI	GAURAV KUMAR TALATI	GF TALIA HALOL DIST P M S GUJARAT 389350	INDIA	Gujarat	Bharuch	389260 000000000000000090564	Amount for unclaimed and unpaid	12 24-SEP-2018
BALWANT SINGH DHILLON	BALWANT SINGH DHILLON	GEOLOGY SECTION ONGC ANKLESHVAR BHARUCH 393010	INDIA	Gujarat	Bharuch	392015 000000000000000126987	Amount for unclaimed and unpaid	30 24-SEP-2018
RATILAL BHIKHABHAI VANKAR	RATILAL BHIKHABHAI VANKAR	GEOLOGIST76 MADHU PARK ASHIRVADSOCIETY GODHRA GUJ STATE 389001	INDIA	Gujarat	Anand	388600 000000000000000083593	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK KUMAR K PATEL	ASHOK KUMAR K PATEL	GENERAL HOSPITAL STAFF QUARTER AT JUNAGADH 362001	INDIA	Gujarat	Junagadh	362001 00000000000000118331	Amount for unclaimed and unpaid	30 24-SEP-2018
RAAMESHKUMAR BABALAL SHAH	RAAMESHKUMAR BABALAL SHAH	GEETANAGER KHODIYAR KUPA P NO 22 AMRULI DIST SURAT VIA UTRAN	INDIA	Gujarat	Surat	395000 00000000000000124031	Amount for unclaimed and unpaid	30 24-SEP-2018
RUMIN I SHAH	RUMIN I SHAH	GEETA OIL DEPOT NR KALYAN HOTEL SAYAJI GUNJ BARODA 390005	INDIA	Gujarat	Vadodara	390000 000000000000000083880	Amount for unclaimed and unpaid	35 24-SEP-2018
TIKUBHAI I SHAH	TIKUBHAI I SHAH	GEETA OIL DEPOT NEAR KALYAN HOTEL SAYAJIGUNJ BARODA	INDIA	Gujarat	Vadodara	390007 000000000000000041655	Amount for unclaimed and unpaid	100 24-SEP-2018
VINAY MOHANBHAI PATEL	VINAY MOHANBHAI PATEL	GEETA 10 ASTRON SOCIETY BLOCK NO 9 AMIN MARG RAJKOT 360004	INDIA	Gujarat	Rajkot	360000 00000000000000123497	Amount for unclaimed and unpaid	30 24-SEP-2018
NARANBHAI RATHOD	NARANBHAI RATHOD	GAYTRIDIOSA S SAUBASHTHA KALA KENDRA SOCIETY OPP NITMALA CONVENT SCHOOL RAJKOT 360005	INDIA	Gujarat	Rajkot	360000 00000000000000123388	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAGNA M TANTI	PRAGNA M TANTI	GAYATRI KRUPA VIDYUTNAGAR SOCIETY VERVALA 362266	INDIA	Gujarat	Junagadh	362266 000000000000000123487	Amount for unclaimed and unpaid	30 24-SEP-2018
ANILA BHATT	ANILA BHATT	GAYATRI KRUPA 15 SARDAR NAGAR RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093209	Amount for unclaimed and unpaid	47 24-SEP-2018
SANDEEP SHANKERRAO GAVARE	SANDEEP SHANKERRAO GAVARE	GAVARA MOHALLA OPP RELIEF CINEMA RELIEF ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000120814	Amount for unclaimed and unpaid	30 24-SEP-2018
SEJALBEN K	SEJALBEN K	GAURAV TEXTILE 154 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000126265	Amount for unclaimed and unpaid	30 24-SEP-2018
PARSOTAM HIRA KAPURIYA	PARSOTAM HIRA KAPURIYA	GASKLAL AND BROS MAIN BAZAR KALAWAD SHITLA 361160	INDIA	Gujarat	Jamnagar	361120 00000000000000127290	Amount for unclaimed and unpaid	30 24-SEP-2018
HARESH KAKKAD	HARESH KAKKAD	GAREDIYA KUYA ROAD RASHMI KUNJ RAJKOT	INDIA	Gujarat	Rajkot	360001 0000000000000IN301039	Amount for unclaimed and unpaid	37 24-SEP-2018
DAKSHA GANGANI	DAKSHA GANGANI	GARBI CHOWK 2 NADIYA JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000127083	Amount for unclaimed and unpaid	30 24-SEP-2018
BINOD KUMAR SHARMA	BIRENDRA KUMAR SHARMA	GAORI SHANKAR NAGAR BEHIND NEW A G COLONY DORANDA P O HINOO RANCHI	INDIA	Gujarat	Anand	389342 000000000000000006891	Amount for unclaimed and unpaid	300 24-SEP-2018
MINA NARANDAS	MINA NARANDAS	GHANSHYAM STORE MOTIBAUG ROAD BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090749	Amount for unclaimed and unpaid	12 24-SEP-2018
MANUBHAI V PATEL	MANUBHAI V PATEL	GANGOTRI 1ST FLOOR SARDAR GANI EAST ANAND GUJ 388001	INDIA	Gujarat	Mahesana	387810 00000000000000130860	Amount for unclaimed and unpaid	30 24-SEP-2018
GHANSHYAMBHAI SHANKERBHAI PATEL	GHANSHYAMBHAI SHANKERBHAI PATEL	GANGA MAYIA PARK IN H O DR SURESHBHAI NADIAD ROAD PETLAD	INDIA	Gujarat	Anand	388450 00000000000001202800	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPESH P SHAH	KALPESH P SHAH	GANGA LAHRI SANTRAM SOCIETY NADIAD 387001 INDIA 001	INDIA	Gujarat	Mahesana	387001 0000000000000000905719	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITI KALPESH SHAH	PRITI KALPESH SHAH	GANGA LAHRI SANTRAM SOCIETY NADIAD 387001 INDIA 001	INDIA	Gujarat	Mahesana	387001 0000000000000000905720	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESHKUMAR KANTILAL SONI	JAYESHKUMAR KANTILAL SONI	GANGA BAZAR ANJAR KUTCH	INDIA	Gujarat	Kachchh	370020 00000000000000136524	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL LAXMANBHAI ISHVARLAL	PATEL LAXMANBHAI ISHVARLAL	GANESH PURA BAHARMADI AT AND POST UNJHA384 170	INDIA	Gujarat	Mahesana	384140 00000000000000100272	Amount for unclaimed and unpaid	5 24-SEP-2018
NISHITABEN PAREKH	NISHITABEN PAREKH	GANESH BHARMAL K M SHOPPING BHABHAR DIST B K N GUJ 385320	INDIA	Gujarat	Mahesana	385001 000000000000000126241	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTISHBHAI H VVYAS	JYOTISHBHAI H VVYAS	GANDHI PARK SOCIETY BEHIND GANDHI PARK NEAR TARWADI AMRELU GUJ	INDIA	Gujarat	Amreli	365440 000000000000000121808	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH DINESHBHAI DAVE	SHAILESH DINESHBHAI DAVE	GANDHI GRAM RAYLA ROAD NEW MAHAVIR NAGAR STREET 3 NEAR LAKH BANGLOW NILKANTH RAJKOT	INDIA	Gujarat	Rajkot	360007 00000000000001201800	Amount for unclaimed and unpaid	30 24-SEP-2018
NIMISHA SUBHASH CHANDRA SUKHADIA	NIMISHA SUBHASH CHANDRA SUKHADIA	GANDHI GANU 22A BARSAD 388540	INDIA	Gujarat	Anand	388470 000000000000000090542	Amount for unclaimed and unpaid	37 24-SEP-2018
HETAL KAMAL GANDHI	HETAL KAMAL GANDHI	GANDHI BHAVANGANDHI NI KHADIGUNDNT KHADVISNAGAR 384315NG	INDIA	Gujarat	Mahesana	384315 000000000000000101662	Amount for unclaimed and unpaid	35 24-SEP-2018
VIJAY PARIKH	VIJAY PARIKH	GANDHI AUTO CENTER SATSAND APP SALATWADA KOTHI CHAR RASTA BARODA GUJ 390001	INDIA	Gujarat	Vadodara	390000 000000000000000119905	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOBHANA BEN RAJANI KANT PATEL	SHOBHANA BEN RAJANI KANT PATEL	GALE MANDI MOTISHERI LAL DARVAYA SURAT	INDIA	Gujarat	Surat	394210 000000000000000088476	Amount for unclaimed and unpaid	47 24-SEP-2018
ABHIJIT DATTATRAY NAIK	ABHIJIT DATTATRAY NAIK	GAIANAND SMRUTI PUNIT POLE RAJ MAHEL ROAD BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000121784	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJALIBEN VINODBHAI PANCHOLI	ANJALIBEN VINODBHAI PANCHOLI	GAIANAND BHUVAN DAXINI SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000000141698	Amount for unclaimed and unpaid	30 24-SEP-2018
VAJANI CHANDAN NAVINCHANDRA	VAJANI CHANDAN NAVINCHANDRA	GAIANAN FIRST FLOOR SONI FALI OPPOSITE SATYANARAYAN TEM NEAR C V THAKERDELA JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 0000000000000IN301276	Amount for unclaimed and unpaid	37 24-SEP-2018
MEHMUDA YAKUBMIYA SHAIKH	MEHMUDA YAKUBMIYA SHAIKH	GADVEHANT BUNGLOW VIRAWAL ROAD NAVSARI GUJ	INDIA	Gujarat	Navsari	396445 000000000000000094133	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARMENDRA SUTHAR	DHARMENDRA SUTHAR	G67800 SHIVAM APPT NEW WADAI AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000129829	Amount for unclaimed and unpaid	30 24-SEP-2018
JEET VASA	JEET VASA	G5 MADHUPURA MARKET SHAHIBAG ROAD AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000080708	Amount for unclaimed and unpaid	12 24-SEP-2018
RUJIITA VASA	RUJIITA VASA	G5 MADHUPURA MARKET SHAHIBAG ROAD AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000082517	Amount for unclaimed and unpaid	12 24-SEP-2018
PATEL KIRTILAL S	PATEL KIRTILAL S	G3 GARMENTS FOR ALL LALGATE SURAT 395003	INDIA	Gujarat	Surat	395000 000000000000000123971	Amount for unclaimed and unpaid	30 24-SEP-2018
ASMITA SHAH	ASMITA SHAH	G1 YOGICHHAYA APRT OPP JAIN DERASAR GURU RD MEMNAGAR AHMEDABAD380052	INDIA	Gujarat	Ahmedabad	380000 000000000000000076864	Amount for unclaimed and unpaid	12 24-SEP-2018
RONAK N PATEL	RONAK N PATEL	G1 SHAHIKUNI APP NEAR GASHIRAM BAWAN SHAHBAUG CAMPROAD AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000130232	Amount for unclaimed and unpaid	30 24-SEP-2018
SHEELA RAGHAV	SHEELA RAGHAV	G P CHANDRAKANT ANDCO BURDHAN CHOWK ROAD DARBARGADH JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	360575 000000000000000091972	Amount for unclaimed and unpaid	12 24-SEP-2018
GODAVARI MOTWANI	GODAVARI MOTWANI	G MOTWANI RICHI RICHI DR YAGNIK ROAD 20 JAGNATH CORNER RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000085288	Amount for unclaimed and unpaid	18 24-SEP-2018

DHIRUBHAI B PATEL	DHIRUBHAI B PATEL	G H BOARD 744 4963 BAPUNAGAR NR SHRI JEEVIDAYALAYA GUJARAT AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 000000000000000088915	Amount for unclaimed and unpaid	12 24-SEP-2018
FALGUNI J PATEL	FALGUNI J PATEL	G H B FLAR NO 701 BLOCK NO 86 PUSHPAK APARTMENT SOLA ROAD NARANPURA AHM 380013	INDIA	Gujarat	Ahmedabad	380013 000000000000000120830	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKTIKUMAR G SHAH	SHAKTIKUMAR G SHAH	G E BOARD QANDM DIVN OFFICE ATANDPOST IDAR DIST 5 K N G IDAR 383430 DIST5 K N GIDAR 383430	INDIA	Gujarat	Mahesana	383315 000000000000000027321	Amount for unclaimed and unpaid	100 24-SEP-2018
GAJJAR PUSHPA B	GAJJAR PUSHPA B	G E BCOLONYBLOCK NO D121 GANDHINAGRGUJARAT	INDIA	Gujarat	Gandhinagar	382022 000000000000000137177	Amount for unclaimed and unpaid	30 24-SEP-2018
GODAVRIBEN DABHI	GODAVRIBEN DABHI	G DABHI YASH KAMAL 2 KAYANJI PLOT BEHIND SAROD BAUG MORBI 363641	INDIA	Gujarat	Rajkot	363435 000000000000000085366	Amount for unclaimed and unpaid	12 24-SEP-2018
ISHWARDAS THAWANDAS PUNJABI	ISHWARDAS THAWANDAS PUNJABI	G A HARI NAGAR SOCIETY NEAR OLD DHOR BAZAR KANKARIA ROAD AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 000000000000000089121	Amount for unclaimed and unpaid	6 24-SEP-2018
ARATI SHAH	ARATI SHAH	G 97 1163 SHIVAM APARTMENT NEAR VYAS VADI NAVA VADAJ AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380013 000000000000000140406	Amount for unclaimed and unpaid	30 24-SEP-2018
BHOGILAL SANGHAVI	BHOGILAL SANGHAVI	G 851015 SHIVAM APPARTMENTS NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000130048	Amount for unclaimed and unpaid	30 24-SEP-2018
NITIN SANGHAVI	NITIN SANGHAVI	G 851015 SHIVAM APPARTMENTS NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000130047	Amount for unclaimed and unpaid	30 24-SEP-2018
PANDYA MAHESHKUMAR GOVINDLAL	PANDYA MAHESHKUMAR GOVINDLAL	G 83 VANILIA SOCIETY VISHWAMITRI VADODARA VADODARA	INDIA	Gujarat	Vadodara	390011 00000000000013016700	Amount for unclaimed and unpaid	30 24-SEP-2018
PAPU CHANDRAKANT SONI	PAPU CHANDRAKANT SONI	G 7 MANMOTI FLAT OPP RUXAMANI HOSPITAL KHOKHARA MAHEMDABAD AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000128159	Amount for unclaimed and unpaid	30 24-SEP-2018
USHABEN J MEHTA	USHABEN J MEHTA	G 6 DHAMYUG SOC PANCVATI GULBAI TALKA AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 00000000000000082613	Amount for unclaimed and unpaid	12 24-SEP-2018
MUKESH MAFATLAL SHAH	MUKESH MAFATLAL SHAH	G 6 CHINTAN FLATSKRISHNA NAGAR SAUJUR AHMEDBAD 382435	INDIA	Gujarat	Ahmedabad	382435 000000000000000087818	Amount for unclaimed and unpaid	37 24-SEP-2018
NIRMAL CHOUDHARI	NIRMAL CHOUDHARI	G 6 ATUL COLONY ATUL DISTT VALSAD GUJARAT 396020	INDIA	Gujarat	Valsad	395010 000000000000000086351	Amount for unclaimed and unpaid	47 24-SEP-2018
PATEL BHAGAWANBHAI CHATURDAS	PATEL BHAGAWANBHAI CHATURDAS	G 51 AVANI APPTS OPP PRAGATINAGAR TUBWEL STATION PRAGATINAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 0000000000000001301321	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTSNA SHAH	JYOTSNA SHAH	G 5 MAHAVIRBAUG APARTMENTS NEAR SHREYAS SCHOOL AMBAVADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000088411	Amount for unclaimed and unpaid	37 24-SEP-2018
VIDYA INDRAVADAN PATEL	VIDYA INDRAVADAN PATEL	G 42 493 SHIVAM APARTMENTS NEAR BHAVSAR HOSTEL NAVA VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000000125882	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL SAHILESH BACHUBHAI	PATEL SAHILESH BACHUBHAI	G 34 SHIVANAND APPARTMENT K K NAGAR ROAD GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 0000000000000001031645	Amount for unclaimed and unpaid	40 24-SEP-2018
MAHENDRA M PANCHAL	MAHENDRA M PANCHAL	G 31 SWAYAMBHU APTT NR AAZAD SOCIETY AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000000028089	Amount for unclaimed and unpaid	100 24-SEP-2018
DILIP SAKARLAL KAPADIA	SAKARLAL KAPADIA	G 3 BOMBAY MARKET UMARWADA SURAT	INDIA	Gujarat	Surat	395001 00000000000000018240	Amount for unclaimed and unpaid	190 24-SEP-2018
KASHMIRABEN PATEL	KASHMIRABEN PATEL	G 3 RAJU FLAT CO OP HOU SOCIETY OPP MEMNAGAR BUS STOP AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380001 000000000000000080774	Amount for unclaimed and unpaid	17 24-SEP-2018
GOVIND BHAI G BHARWAD	GOVIND BHAI G BHARWAD	G 24 281 SHIVAM APARTMENTS NEW WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000088182	Amount for unclaimed and unpaid	35 24-SEP-2018
GORDHANBHAI PATEL	GORDHANBHAI PATEL	G 22 SIDHARTH NAGAR NEAR JYOTI PARK KARELIBAUG VADODARA 390018	INDIA	Gujarat	Vadodara	390000 000000000000000083695	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHENDRA PATEL	MAHENDRA PATEL	G 22 SIDHARTH NAGAR NEAR JYOTI PARK KARELIBAUG VADODARA 390018	INDIA	Gujarat	Vadodara	390000 000000000000000083694	Amount for unclaimed and unpaid	12 24-SEP-2018
HASMUKHLAL A DAVE	HASMUKHLAL A DAVE	G 20 230 SHIVAM APPARTMENTS NAWA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000120694	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA JAGGANNATH PAREKH	JAGANNATH PAREKH	G 2 TULISHIYAM APTS14 PATEL SOCIETY GULBAI TEKRA ELLIS BRIDGE	INDIA	Gujarat	Ahmedabad	380005 000000000000000021333	Amount for unclaimed and unpaid	40 24-SEP-2018
HARSHIDA SHAH	HARSHIDA SHAH	G 2 SHILPALIYA APTS B H ANJALI CINEMA VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000087974	Amount for unclaimed and unpaid	12 24-SEP-2018
HARSHADRAY K PATEL	HARSHADRAY K PATEL	G 120 ALEMBCI GLASS COLONY ALEMBCI ROAD BARODA 390003	INDIA	Gujarat	Vadodara	390000 000000000000000134576	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHADRAY K PATEL	HARSHADRAY K PATEL	G 120 ALEMBCI GLASS COLONY ALEMBCI ROAD BARODA 390003	INDIA	Gujarat	Vadodara	390002 000000000000000029194	Amount for unclaimed and unpaid	100 24-SEP-2018
SURYA H PATEL	SURYA H PATEL	G 120 ALEMBCI GLASS COLONY ALEMBCI ROAD BARODA 390003	INDIA	Gujarat	Vadodara	390002 000000000000000029193	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHANLAL MUNILAL	MOHANLAL MUNILAL	G 12 KRANTI APARTMNET BHIMJI PURA NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000076644	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAH SUSHILA HASMUKHLAL	SHAH SUSHILA HASMUKHLAL	G 11 SUNRISE PARK 3RD FLR OPP NEW CHATYA NAGAR SOCIETY GIRDHAR NGR SHAHIBAGU AHMEDABAD 3800	INDIA	Gujarat	Ahmedabad	380000 000000000000000105375	Amount for unclaimed and unpaid	50 24-SEP-2018
VIJAYBHAI VORA	VIJAYBHAI VORA	G 10 BHASKAR APTT MIRAMBICA SCHOOL ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000088148	Amount for unclaimed and unpaid	47 24-SEP-2018
BHOJARAJINSINH SARVAIYA	BHOJARAJINSINH SARVAIYA	G 1 SONA APARTMENTS GHOGHA CIRCLE BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000121809	Amount for unclaimed and unpaid	30 24-SEP-2018
SUJIT GULATI	SUJIT GULATI	G 1 249 SECTOR 9GANDHINAGAR382009	INDIA	Gujarat	Gandhinagar	382346 0000000000000000121155	Amount for unclaimed and unpaid	30 24-SEP-2018
HASIT KANTIBHAI PATEL	HASIT KANTIBHAI PATEL	FUNSPOT NO 7 KHUSHBOO CORNER 56 VISHWAS COLONY ALKAPURI BARODA 390005	INDIA	Gujarat	Vadodara	390000 000000000000000132432	Amount for unclaimed and unpaid	12 24-SEP-2018
RAZZAK ISMAIL AMIWALA	RAZZAK ISMAIL AMIWALA	FULWADI ROAD DHORAJI 360410	INDIA	Gujarat	Rajkot	360370 000000000000000131960	Amount for unclaimed and unpaid	30 24-SEP-2018
DALSUKHLAL BABUBHAI ADHEEYA	DALSUKHLAL BABUBHAI ADHEEYA	FULGAI DHANGADHRA DIST SURENDRA NAGAR MORBI	INDIA	Gujarat	Surendranagar	363316 0000000000000001300159	Amount for unclaimed and unpaid	25 24-SEP-2018
PARMAR CHETNABEN	PARMAR CHETNABEN	FULCHAND TAILOR S HOUSE MOHANLAL HADVADI LANE CHHOKHANDIVADODARA	INDIA	Gujarat	Vadodara	390015 00000000000000000141627	Amount for unclaimed and unpaid	30 24-SEP-2018
PARMAR KANUBHAI	PARMAR KANUBHAI	FULCHAND TAILOR S HOUSE MOHANLAL HADVADI LANE CHHOKHANDIVADODARA	INDIA	Gujarat	Vadodara	390015 0000000000000000141626	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN CHOKSHI	KIRAN CHOKSHI	FOZDAR 607 MAHAKANT BUILDING ASHRAM ROAD AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000082345	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDHIR RAMDAS SHROFF	SUDHIR RAMDAS SHROFF	FORT SONGADH DIST SURAT 394670	INDIA	Gujarat	Surat	394650 0000000000000000093779	Amount for unclaimed and unpaid	25 24-SEP-2018
SAVAJI BHAI JASANI	SAVAJI BHAI JASANI	FORESTS COLONY NEAR G E B AT POST THANGADH TA CHOTILA DIST SURENDRANAGAR 363350	INDIA	Gujarat	Surendranagar	363310 000000000000000105877	Amount for unclaimed and unpaid	50 24-SEP-2018
MAVANI KIRTIBEN DAYALAL	MAVANI KIRTIBEN DAYALAL	FLOT NO 6 A 1 3SHIRPAL APARTMENT TAKHTESHVAR BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000127355	Amount for unclaimed and unpaid	30 24-SEP-2018
HITESH JASHVANTLAL SHAH	HITESH JASHVANTLAL SHAH	FLAT NOF4NEW NIKITA PARK FLATNEAR SUN N STEP CLUB[HALTEJ]	INDIA	Gujarat	Ahmedabad	380058 0000000000000000099469	Amount for unclaimed and unpaid	25 24-SEP-2018
RAKESH SHAH	RAKESH SHAH	FLAT NOF4NEW NIKITA PARK FLATNEAR SUN N STEP CLUB[HALTEJ]	INDIA	Gujarat	Ahmedabad	380054 0000000000000000088495	Amount for unclaimed and unpaid	17 24-SEP-2018
MANUBHAI M MECWAN	MANUBHAI M MECWAN	FLAT NOA 204 PARAS FLATS CO OP HSG MORBARHOL ROAD	INDIA	Gujarat	Surat	395001 000000000000000140238	Amount for unclaimed and unpaid	30 24-SEP-2018
PAHILAJI SDADLANI	PAHILAJI SDADLANI	FLAT NO7COPAL PLAZA MAINNAGAR CHAR RASTAMANNINGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000120217	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDRIKAR VACHHANI	CHANDRIKAR VACHHANI	FLAT NO7OZASHIRWAD APT UNIVERSITY ROAD	INDIA	Gujarat	Rajkot	360001 0000000000000000906650	Amount for unclaimed and unpaid	30 24-SEP-2018
LATA NAHATA	LATA NAHATA	FLAT NO4028 BLOCKSURYADARSHAN APTSHIBHUJKA BHAVAN SCHOOLANAND MAHAL ROADADAJAN	INDIA	Gujarat	Surat	395007 000000000000000110043	Amount for unclaimed and unpaid	25 24-SEP-2018
DIPTI MACKER	DIPTI MACKER	FLAT NO 7 S2 SATELLITE COMPLEX SATELLITE AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380015 000000000000000120679	Amount for unclaimed and unpaid	30 24-SEP-2018
NAINABEN D JAIN	NAINABEN D JAIN	FLAT NO A 44 LOVE KUSH TOWER NEAR UDGAM SCHOOL THALTEJ AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000 000000000000000107537	Amount for unclaimed and unpaid	50 24-SEP-2018
MAITRI DILIP JAIN	MAITRI DILIP JAIN	FLAT NO 604 JADEEP TOWER NR DHARNIDHAR PALDI AHMEDABAD GUJ 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000126785	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH D GANDHI	KAMLESH D GANDHI	FLAT NO 602 SHIVAM APARTMENT OPP SUJATA SOCIETY TADVADI RANER ROAD SUURAT 395009	INDIA	Gujarat	Surat	395009 000000000000000123933	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP MANSUKHLAL SHAH	DILIP MANSUKHLAL SHAH	FLAT NO 13 SHARI RAMJINI SHERI KHADIA GATE AHMEDABAD 380003	INDIA	Gujarat	Ahmedabad	380000 000000000000000088573	Amount for unclaimed and unpaid	25 24-SEP-2018
NITIN DALPATLAL SHAH	NITIN DALPATLAL SHAH	FLAT NO 102 2 GOVT SERVANT CO OP SOC OPP MUNI MKT CG ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000000013015200	Amount for unclaimed and unpaid	500 24-SEP-2018
MADHU CHAWLA	MADHU CHAWLA	FLAT NO 1 5AKAPARTMENT TIMALIYANWAD NANPURA SURAT 395001	INDIA	Gujarat	Surat	395000 000000000000000093705	Amount for unclaimed and unpaid	12 24-SEP-2018
RITA PANKAJBHAI GANDHI	RITA PANKAJBHAI GANDHI	FLAT NO 1 1 MAHALAXMI CORNER OPP SARBAR PATEL HOSPITAL RAMBAGH MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000110177	Amount for unclaimed and unpaid	12 24-SEP-2018
GEORGE VICTOR SAMUEL ANDREWS	SAMUEL ANDREWS RETD	FLAT A 4 PATHEY FLATS NEAR CIRCUIT HOUSE SHAHBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380002 0000000000000000000842	Amount for unclaimed and unpaid	80 24-SEP-2018
HIMANSHU DESAI	HIMANSHU DESAI	FLAT 68LDG SAVLOCAN RATANNAGAR STATION ROAD	INDIA	Gujarat	Bharuch	391750 000000000000000141202	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH DALSANIA	RAMESH DALSANIA	F8 3ALEMBIC COLONY ALEMBCI ROAD VADODARA	INDIA	Gujarat	Ahmedabad	380002 000000000000000139700	Amount for unclaimed and unpaid	30 24-SEP-2018
KEYUR UMEDMAL SHAH	KEYUR UMEDMAL SHAH	F8 B17 GATE NO 3 PAVITRA ROW HOUSE ANAND MAHAL ROAD NR SAHAJ SUPER STORE SURAT	INDIA	Gujarat	Surat	395009 0000000000000001302269	Amount for unclaimed and unpaid	95 24-SEP-2018
MAHESHCHANDRA JAGDISHCHANDRA KOTAK	MAHESHCHANDRA JAGDISHCHANDRA KOTAK	FAVOURITE STORES PARA BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 0000000000000001300183	Amount for unclaimed and unpaid	47 24-SEP-2018
PRAVIN NARSINGBHAI PATEL	PRAVIN NARSINGBHAI PATEL	FATEPURA OPP POLICEGATE RAMDWARA S LANE BARODA 390006	INDIA	Gujarat	Vadodara	390000 000000000000000134415	Amount for unclaimed and unpaid	30 24-SEP-2018
SIDIQUE HAROON KHATRI	SIDIQUE HAROON KHATRI	FARID STORE SADAR CAMP BHULI KUTCH 370001	INDIA	Gujarat	Kachchh	370001 0000000000000000052918	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHENDRA KUMAR BHUDARDAS RAJPUT	MAHENDRA KUMAR BHUDARDAS RAJPUT	FALT 18120 AGRAWAL TOWER SOLA ROAD BHUYANGDEV CHAR RASTA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000120556	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTIBEN KIRITBHAI PATEL	JYOTIBEN KIRITBHAI PATEL	FA28 ALEMBCI COLONYCORNIA ROAD VADODARA 390003	INDIA	Gujarat	Vadodara	390000 000000000000000090357	Amount for unclaimed and unpaid	47 24-SEP-2018
HUSIAN RANGREJ	HUSIAN RANGREJ	FA27 ALEMBCI COLONY ALEMBCI ROAD BARDA 390003	INDIA	Gujarat	Vadodara	390002 000000000000000090352	Amount for unclaimed and unpaid	22 24-SEP-2018
MADHUBEN C PATEL	MADHUBEN C PATEL	F6 VIMALNATH FLAT NIRANYNAGAR ROAD RANIP AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000089037	Amount for unclaimed and unpaid	12 24-SEP-2018
NALINI SHAH	NALINI SHAH	F6 VASODHA FLATS NEAR VIJAY PARK OPP MUNICIPAL MARKET NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000120668	Amount for unclaimed and unpaid	30 24-SEP-2018
HIRALABEN M SHAH	HIRALABEN M SHAH	F6 NEW GIRDHAR PARK OPP C N VIDHYALAY AMBAWADI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000102940	Amount for unclaimed and unpaid	25 24-SEP-2018
NAROTTAMBHAI PATEL	NAROTTAMBHAI PATEL	F6 AMAR JYOTI BULD SHROFF BAZAR JAY BAHUCHAR STAMPVALIA BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	363642 0000000000000000905715	Amount for unclaimed and unpaid	12 24-SEP-2018
CHARU PDESAI	CHARU PDESAI	F5 STARLING APPARTMENT RACE COURSE ROAD BARODA 390005	INDIA	Gujarat	Vadodara	390002 000000000000000024308	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVINDRA BHAI K PATEL	RAVINDRA BHAI K PATEL	F44610 SAGAR APARTMENT NEAR BHAVSAR HOSTEL NAVA WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000115594	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIRUDHDHA DESAI	ANIRUDHDHA DESAI	F4 GOKUL FLATS NEAR SAMARTHY SOCIETY MEMNAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380052 000000000000000125443	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH BHUTRA	SANTOSH BHUTRA	F4 AROHI FLATS KESHAV PARK SOCIETY PARLE POINT SURAT395007	INDIA	Gujarat	Surat	395004 0000000000000000050383	Amount for unclaimed and unpaid	100 24-SEP-2018
AMRUTLAL SHAH	AMRUTLAL SHAH	F2PANCHSHI APARTMENTSOLD SHARDA MANDIR CROSSINGGOPPALARAM MANDIRPALDI	INDIA	Gujarat	Ahmedabad	380005 000000000000000082570	Amount for unclaimed and unpaid	17 24-SEP-2018
BUNTY GUPTA	BUNTY GUPTA	F2 VIJAY TOWER OPP ABAD DAIRY KANKARIA AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 000000000000000088415	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLA GUPTA	KAMLA GUPTA	F2 VIJAY TOWER OPP ABAD DAIRY KANKARIA AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 000000000000000077109	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMANT CONTRACTOR	HEMANT CONTRACTOR	F12KALINDI APARTMENTSPASHABHAI PARKRACE COURSE CIRCLE	INDIA	Gujarat	Bharuch	393001 0000000000000000905349	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGITA PATEL	SANGITA PATEL	F12 PRABHAKAR APPARTMENT NR SUBHASH CHOWK GURUKUL ROAD MEM NAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 000000000000000089456	Amount for unclaimed and unpaid	12 24-SEP-2018
SAKARIBEN MATHURDAS PATEL	SAKARIBEN MATHURDAS PATEL	F H AVTAR APT NEAR UNDER BRIDGE OPP NAGPALI HOSPITAL SHAHBKH AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380004 000000000000000028023	Amount for unclaimed and unpaid	100 24-SEP-2018

SAKARIBEN MATHURDAS PATEL	SAKARIBEN MATHURDAS PATEL	F H AVTAR APT NEAR UNDER BRIDGE OPP NAGPAL S HOSPITAL SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000089761	Amount for unclaimed and unpaid	25 24-SEP-2018
SAROJBEN SURESH CHANDRA PARIKH	SURESH CHANDRA PARIKH	F 8 3 GUJRAT AGRICULTURE UNIVERSITY SARDAR KRUSHINAGAR DISTT B K GUJRAT 385506	INDIA	Gujarat	Banas Kantha	385506 000000000000000017149	Amount for unclaimed and unpaid	40 24-SEP-2018
ALKESH KANCHANLAL SONI	ALKESH KANCHANLAL SONI	F 73 SHUKLA NAGAR PRABHAT CHAR RASTA WAGHODA RD VADODARA	INDIA	Gujarat	Vadodara	390019 000000000000001202000	Amount for unclaimed and unpaid	10 24-SEP-2018
HANSHA PATEL	HANSHA PATEL	F 64 RATILAL PARK OPP DARPAN SOCIETY POST NAVJIVAN AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000089123	Amount for unclaimed and unpaid	12 24-SEP-2018
RANJAN B SHAH	RANJAN B SHAH	F 5KASHMI APARTMENT 1ST FLOORHARNIDHAR RD VASNAAHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 0000000000000000136099	Amount for unclaimed and unpaid	25 24-SEP-2018
HARSHAD D LEKINWALA	HARSHAD D LEKINWALA	F 5 PAREKH TECHNICAL HIGH SCHOOL SONI FALIA SURAT	INDIA	Gujarat	Surat	395001 0000000000000000123896	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR GOVIND RAM	ANIL KUMAR GOVIND RAM	F 41 ASHA RAM SOCIETY THAKKAR BAPA NAGAR AHMEDABAD 382350	INDIA	Gujarat	Ahmedabad	380000 0000000000000000129868	Amount for unclaimed and unpaid	30 24-SEP-2018
R M NANDA	R M NANDA	F 4 SAMARPAN FLATSGULBAI TEKRAELLSBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 0000000000000000111209	Amount for unclaimed and unpaid	50 24-SEP-2018
LEENA RAMAN LAL PATEL	LEENA RAMAN LAL PATEL	F 4 BANKIM FLATS OPP AZAD SOCIETY NEAR AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 0000000000000000080722	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAVARLAL BHUTRA	BHAVARLAL BHUTRA	F 4 AROHI FLATS KESHAV PARK SOCIETY PARLE POINT SURAT 395007	INDIA	Gujarat	Surat	395006 000000000000000056461	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUMAR B PATEL	SUNIL KUMAR B PATEL	F 3753 SAGAR APPARTMENTS NR BHAVSAR HOSTEL NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000107532	Amount for unclaimed and unpaid	25 24-SEP-2018
MISS R PRITI	MISS R PRITI	F 35ATUL	INDIA	Gujarat	Valsad	395010 0000000000000000115181	Amount for unclaimed and unpaid	142 24-SEP-2018
P V RADHAKRISHNAN	P V RADHAKRISHNAN	F 35 ATUL DISTRICT VALSAD GUJARAT 396020	INDIA	Gujarat	Valsad	395010 0000000000000000110222	Amount for unclaimed and unpaid	12 24-SEP-2018
GANGARAMBHAI K SHARTHIYA	GANGARAMBHAI K SHARTHIYA	F 35 501 SAGAR APPARTMENT NR BHAVSAR HOSTEL NAVA WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000128243	Amount for unclaimed and unpaid	30 24-SEP-2018
SHALISHBHAI J SHAH	SHALISHBHAI J SHAH	F 32 SWAYMBHOO APARTMENT OPP AZAD SOCIETY AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 0000000000000000108902	Amount for unclaimed and unpaid	12 24-SEP-2018
SHILPA SAILESH BHAI SHAH	SHILPA SAILESH BHAI SHAH	F 32 SWAYMBHOO APARTMENT OPP AZAD SOCIETY AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 0000000000000000108901	Amount for unclaimed and unpaid	12 24-SEP-2018
NITINKUMAR RASIKLAL SHAH	NITINKUMAR RASIKLAL SHAH	F 3 SECOND FLOOR VAIKUNTH APPT VIP ROAD KARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000001N301991	Amount for unclaimed and unpaid	62 24-SEP-2018
DIPAKKUMAR NARAYANBHAI PATEL	DIPAKKUMAR NARAYANBHAI PATEL	F 3 KALPATRU APT RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 0000000000000012019101	Amount for unclaimed and unpaid	12 24-SEP-2018
HASANALI ALIMAD BHAI POLARA	HASANALI ALIMAD BHAI POLARA	F 273 GAU DATIVADA TA DHANERA B K 385506	INDIA	Gujarat	Mahesana	385110 0000000000000000077532	Amount for unclaimed and unpaid	37 24-SEP-2018
NALIN C SHAH	NALIN C SHAH	F 2 VASUDHA APARTMENT VIJYA PARK NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 0000000000000000089302	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAILESHBHAI VALJIBHAI SONARA	SHAILESHBHAI VALJIBHAI SONARA	F 2 SHIVANI APARTMENTS OPP AZAD SOCIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000001N301151	Amount for unclaimed and unpaid	35 24-SEP-2018
KAPILABEN KIRTIKUMAR PATEL	KAPILABEN KIRTIKUMAR PATEL	F 2 KHOYIAR APARTMENT BH VITHAL PARK SOCIETY MEHSANA 384002	INDIA	Gujarat	Mahesana	384001 0000000000000000121084	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIRAJ DESAI	DHIRAJ DESAI	F 1PREMSAGAR COMPLEX NR SUNSET ROW HOUSE MEMNAGARAHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 0000000000000000112578	Amount for unclaimed and unpaid	25 24-SEP-2018
ARUN BHAI PATEL	ARUN BHAI PATEL	F 15MANMOHAN APPARTMENTSPURUSOTTAM NAGARSUBASH BRIDGE AHMEDABAD 27	INDIA	Gujarat	Ahmedabad	380024 000000000000000066021	Amount for unclaimed and unpaid	100 24-SEP-2018
ARUN BHAI PATEL	ARUN BHAI PATEL	F 15 MANMOHAN APARTMENT PURSOTAM NAGAR SUBHAS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000000065565	Amount for unclaimed and unpaid	100 24-SEP-2018
HEMLATABEN PATEL	HEMLATABEN PATEL	F 15 MAN MOHAN APART PURUSOTAM NAGAR SUBHAS BRIDGE AHMEDABAD 380027	INDIA	Gujarat	Ahmedabad	380024 000000000000000042180	Amount for unclaimed and unpaid	100 24-SEP-2018
MAGANBHAI PATEL	MAGANBHAI PATEL	F 15 MAN MOHAN APART PURUSOTAM NAGAR SUBHAS BRIDGE AHMEDABAD 380027	INDIA	Gujarat	Ahmedabad	380024 0000000000000000042179	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRANBEN TRIVEDI	KIRANBEN TRIVEDI	F 12 JAGADAMBA FLATS JIVRAPARK AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115641	Amount for unclaimed and unpaid	30 24-SEP-2018
PANPALIA ASHISH	PANPALIA ASHISH	F 12 GHANSHYAM NGR SOC NEAR R T O SUBHASH BRIDGE ASHRAM ROAD AHMEDABAD 380027	INDIA	Gujarat	Ahmedabad	380000 0000000000000000126038	Amount for unclaimed and unpaid	30 24-SEP-2018
H P SONARA	H P SONARA	F 1 SHIVANI APTS AZAD SOCIETY ROAD AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 0000000000000000080858	Amount for unclaimed and unpaid	35 24-SEP-2018
NAVIN KUMAR CHIMANLAL SHAH	NAVIN KUMAR CHIMANLAL SHAH	F 1 AYOUDHYA NEAR SOCIETY OPP SHANTI NAGAR JAIN TEMPLE USMANPURA AHMEDABAD 13	INDIA	Gujarat	Ahmedabad	380000 0000000000000000102927	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHESHBHAI P PATEL	MAHESHBHAI P PATEL	F 1 ARBUDA FLAT NR S T BUS STAND SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 0000000000000000107893	Amount for unclaimed and unpaid	25 24-SEP-2018
EZATBEN B DEVANI	EZATBEN B DEVANI	EZAATBEN B DEVANI PIMPRI CHORA NEAR VEMCO ROAD SERVICEPIMPRI CHORAMANGROL DIST JUNAGARH	INDIA	Gujarat	Junagadh	362037 0000000000000000080504	Amount for unclaimed and unpaid	37 24-SEP-2018
SHAILESH CHANDULAL PATEL	SHAILESH CHANDULAL PATEL	EXPERIMENTAL HIGH SCHOOL PRANTU DIST SABARKANTHA GUJARAT 383205	INDIA	Gujarat	Mahesana	382870 0000000000000000105381	Amount for unclaimed and unpaid	25 24-SEP-2018
NARSHI BHAI PATEL	NARSHI BHAI PATEL	ELLORA TRADERS RELIANCE SHOPPING CENTRE HOSPITAL ROAD MORBI GUJ 363641	INDIA	Gujarat	Rajkot	363641 00000000000000000123699	Amount for unclaimed and unpaid	30 24-SEP-2018
JASMIN B SHAH	JASMIN B SHAH	ELLORA TIMBER MART LATI BAZAR JORAVARNAGAR GUJARAT 363020	INDIA	Gujarat	Surendranagar	363001 00000000000000000093167	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMAN LAL PATEL	RAMAN LAL PATEL	ELEPHANTA SOCIETY NARANPURA AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 00000000000000000903402	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND SONI	ARVIND SONI	EKLAVY SOCY GODI ROAD DAHOD DIST PANCHMAHAL DAHOD 389151	INDIA	Gujarat	Anand	389001 0000000000000000083845	Amount for unclaimed and unpaid	47 24-SEP-2018
B C SONI	B C SONI	EKLAVY SOCY GODI ROAD DAHOD DIST PANCHMAHAL DAHOD 389151	INDIA	Gujarat	Anand	389001 0000000000000000083846	Amount for unclaimed and unpaid	47 24-SEP-2018
U A SONI	U A SONI	EKLAVY SOCY GODI ROAD DAHOD DIST PANCHMAHAL DAHOD 389151	INDIA	Gujarat	Anand	389001 0000000000000000083848	Amount for unclaimed and unpaid	47 24-SEP-2018
RAVINDRA SHAH	RAVINDRA SHAH	EG15SIDHARTHAPARTMENTSNR MEHTA RESTAURANTOPP ANJALI CINEMA JAWAHARNAGARVASNA	INDIA	Gujarat	Ahmedabad	380007 0000000000000000136613	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ CHANDARANA	MANOJ CHANDARANA	ECONOMIC GROWTH FUND I LTD 103 PATTANI BLDG M G ROAD RAJKOT 360001 001	INDIA	Gujarat	Rajkot	360001 00000000000000000906167	Amount for unclaimed and unpaid	30 24-SEP-2018
SONI NARENDRA DAHYABHAI	SONI NARENDRA DAHYABHAI	E6 TARUNNAGAR SOCIETY MEMNAGAR PART 3 AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 0000000000000000112392	Amount for unclaimed and unpaid	25 24-SEP-2018
KIRTI R PATEL	KIRTI R PATEL	E4 BHASKAR APARTMENT MIRAMBIKA SCHOOL ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077999	Amount for unclaimed and unpaid	6 24-SEP-2018
JASHVANT BHAI M JADAV	JASHVANT BHAI M JADAV	E302 E G B COLONY PO VIAT DAM DIST SURAT 394630	INDIA	Gujarat	Surat	395000 00000000000000000129105	Amount for unclaimed and unpaid	30 24-SEP-2018
DIYANK PRAVIN	DIYANK PRAVIN	E3 CHINTAN FLATS NR NAYAN NAGAR SAUPURJODGHA AHMEDABAD 382345	INDIA	Gujarat	Ahmedabad	380000 0000000000000000126302	Amount for unclaimed and unpaid	30 24-SEP-2018
SWATI B GOSWAMI	SWATI B GOSWAMI	E23POWERHOUSE COLONY SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 0000000000000000140053	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESHGIRI GOSAI	RAMESHGIRI GOSAI	E23 POWERHOUSE TOWNSHIPACCO LTGSABARMATI AHMEDABAD 390 005	INDIA	Gujarat	Ahmedabad	380000 0000000000000000099796	Amount for unclaimed and unpaid	30 24-SEP-2018
JATIN CHANDRAANT PATEL	JATIN CHANDRAANT PATEL	E208 BORSALI APARTMENT KHANPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115792	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTIBHAI AMIN	KANTIBHAI AMIN	E101 SAGUN PLAZA NICOYAL PARK ROW HOUSE PREMCHANDNAGAR ROADJUDGES BUNGLOW ROAD	INDIA	Gujarat	Ahmedabad	380015 0000000000000000126123	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAITANYA KESHRICHAND SHAH	CHAITANYA KESHRICHAND SHAH	E90 GARAN VIHAR FLATS II FLOOR KHANPUR A BAD 380001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000089056	Amount for unclaimed and unpaid	17 24-SEP-2018
AJIT KUMAR L PANCHAL	AJIT KUMAR L PANCHAL	E9 RAMPAK STATION ROAD PADRA DIST BARODA 391440	INDIA	Gujarat	Vadodara	390000 0000000000000000130466	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMISHANKAR SOMABHAI PANCHAL	LAXMISHANKAR SOMABHAI PANCHAL	E9 RAMPAK SOCIETY STATION ROAD PADRA DIST BARODA	INDIA	Gujarat	Vadodara	391440 000000000000001N301549	Amount for unclaimed and unpaid	55 24-SEP-2018
LAXMISHANKER S PANCHAL	LAXMISHANKER S PANCHAL	E9 RAM PARK PADRA BARODA 391440	INDIA	Gujarat	Vadodara	391440 0000000000000000042628	Amount for unclaimed and unpaid	100 24-SEP-2018
HANSABEN RAJENDRA SHAH	HANSABEN RAJENDRA SHAH	E8 RUSHIKA APPT SHAHBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 0000000000000000088515	Amount for unclaimed and unpaid	12 24-SEP-2018
HIRALAL JAMNADAS	HIRALAL JAMNADAS	E8 CHINTAN FLATS NARAYAN NAGAR SOC SAUPUR BOGHA AHMEDABAD 382345	INDIA	Gujarat	Ahmedabad	382210 0000000000000000130013	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ GOVINDLAL DESAI	PANKAJ GOVINDLAL DESAI	F77 JAINDIH TOWNSHIP DIWALI PURA ROAD OPP NATHIBHAI NAGAR J P POLICE STATION ROAD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000001N300757	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHNUBHAI GIRDHARDAS PATEL	VISHNUBHAI GIRDHARDAS PATEL	F 7 G S T COLONY KALI GAM NR SABARMATI AHMEDABAD 382470	INDIA	Gujarat	Ahmedabad	380000 0000000000000000089518	Amount for unclaimed and unpaid	12 24-SEP-2018
GARODIA FINVEST LIMITED	GARODIA FINVEST LIMITED	F 6336TH FLOOR B G TOWEROPP DELHI DARWAZA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 0000000000000000140381	Amount for unclaimed and unpaid	30 24-SEP-2018
M I SIVARAMAN	M I SIVARAMAN	F 62 LTPS QUARTERS WANAKBORI T P S DIST KHEDA 388239	INDIA	Gujarat	Anand	388220 0000000000000000130498	Amount for unclaimed and unpaid	30 24-SEP-2018
DOULAT BHAJANLAL MAKHIJA	DOULAT BHAJANLAL MAKHIJA	F 61 62 D WARD KUBER NAGAR NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000001N301549	Amount for unclaimed and unpaid	100 24-SEP-2018
INDUBEN B PATEL	INDUBEN B PATEL	F 61 2 G E B COLONY WANAKBORI T P S TA THASRA DT KHEDA GUJ 388239	INDIA	Gujarat	Anand	388205 0000000000000000105340	Amount for unclaimed and unpaid	25 24-SEP-2018
MANUBHAI PATEL	MANUBHAI PATEL	F 6 RAM PARK SOC PADRA BARODA GUJARAT 391440	INDIA	Gujarat	Vadodara	390000 0000000000000000121630	Amount for unclaimed and unpaid	30 24-SEP-2018
NIKHIL V FANSEY	NIKHIL V FANSEY	F 561 GEB COLONY TPS WANAKBORI TA THASARA DIST KHEDA GUJARAT 388239	INDIA	Gujarat	Anand	388210 0000000000000000120779	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAITANYA MOHANLAL SHAH	CHAITANYA MOHANLAL SHAH	F 548 GEB COLONY TA FORT SONGADH DIST TAPI UKAIDAM	INDIA	Gujarat	Surat	394680 0000000000000012033200	Amount for unclaimed and unpaid	37 24-SEP-2018
SHAILESHSINH SHYAMBALISINH RAGHUVANSHI	SHAILESHSINH SHYAMBALISINH RAGHUVANSHI	F 501 CHINMAY CRISTALTOWER OPP VASTRAPUR LAKE VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000001N300343	Amount for unclaimed and unpaid	27 24-SEP-2018
KAMLESH AMIN	KAMLESH AMIN	F 5 SULAHI FLAT KARANPURA AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 00000000000000000904889	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOKBHAI JATHMAL JAIN	ASHOKBHAI JATHMAL JAIN	F 5 PREM SOCIETY SHAHIBAUG ASHARWA ZONE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000001N300974	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVIPRAKASH VYAS	RAVIPRAKASH VYAS	F 5 PLYUSH NAGAR SOCIETY 2 NR NIRALI FLAT NR VASTRAPUR R WAY CROSS VEILPUR AHMEDABAD GUJARAT 3	INDIA	Gujarat	Ahmedabad	380000 00000000000000000119750	Amount for unclaimed and unpaid	30 24-SEP-2018
BAKULA HASMUKH KAPADIA	BAKULA HASMUKH KAPADIA	F 5 DSHINA APPARTMENTS MIRAMBIKA SCH ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 0000000000000000035693	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRIT KUMAR NAND LAL SHAH	KIRIT KUMAR NAND LAL SHAH	F 5 DESHNA APPARTMENTS MIRAMBIKA SCH ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 0000000000000000035692	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDRA BATHER	CHANDRA BATHER	F 417 NEW NARMADA COLONY CHHANI JAKAT NAKA BARODA	INDIA	Gujarat	Vadodara	390001 0000000000000000136348	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTILAL M MANDLI	SHANTILAL M MANDLI	F 4 EVERBELLA FLATS OPP JAIN TEMPLE NR ANKUR SOCI NRP AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000120565	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKESH K SHAH	ALKESH K SHAH	F 33 SIDDHARTH NAGAR SOCIETY OPP 118 JAYRAI PLOT RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000000109926	Amount for unclaimed and unpaid	6 24-SEP-2018
DINKAR LAL J SHAH	DINKAR LAL J SHAH	F 32ANJALI ASHISHBEHIND R T OB BARODAGUJ	INDIA	Gujarat	Vadodara	390001 00000000000000000905438	Amount for unclaimed and unpaid	30 24-SEP-2018
URMILA YADAV	URMILA YADAV	F 3 PANDT COLONY JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361008 0000000000000000127307	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTABEN D PATEL	KANTABEN D PATEL	F 3 12 NILAM APPTS HIRA BAG AMBAWADI HIRA BAG AMBAWADI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380001 0000000000000000088155	Amount for unclaimed and unpaid	30 24-SEP-2018
APEXA BHATT	APEXA BHATT	F 29RAILAKSHI SOCIETY OPP HARIBHAKTI OLD PADRA RD BARODA 39005	INDIA	Gujarat	Vadodara	390002 0000000000000000090498	Amount for unclaimed and unpaid	12 24-SEP-2018
R KRISHNA PILLAI	R KRISHNA PILLAI	F 22 E G B COLONY GANDHI NAGAR GUJARAT 382041	INDIA	Gujarat	Gandhinagar	380061 0000000000000000091456	Amount for unclaimed and unpaid	47 24-SEP-2018
VANDANA SHAH	UMESH SHAH	F 22 AKASH TOWER NR PREMCHANDNAGAR BUS STOP JUDIE'S BUNGLOW ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 0000000000000000005595	Amount for unclaimed and unpaid	80 24-SEP-2018
SANGEETA BHAJANLAL	SANGEETA BHAJANLAL	F 2 KUBER NAGAR AHMEDABAD 382340	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125450	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTA BAVCHAND MEHTA	KANTA BAVCHAND MEHTA	F 2 B NEELAM APT OPP DEVENDRA SOC HIRABAUG AMBAWADI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 0000000000000000088610	Amount for unclaimed and unpaid	47 24-SEP-2018

ALPA PAREKH	ALPA PAREKH	E 160 VRUNDAVAN VIHAR FLATS OPP RAVI KIRAN SOCIETY VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000082940	Amount for unclaimed and unpaid	12 24-SEP-2018
NASBENBANU HAFIZ	NASBENBANU HAFIZ	E 11 JASMEN FLATS KHANPUR 1ST FLOOR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000082731	Amount for unclaimed and unpaid	18 24-SEP-2018
MEETA SHREEKANT ADHIYA	MEETA SHREEKANT ADHIYA	E 1 GAJRAWALA FLATS PALDI AHMEDABAD 07	INDIA	Gujarat	Ahmedabad	380000 00000000000000089575	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTILAL PATEL	KANTILAL PATEL	E 1 FIRST FL EVERST TOWER BH ANKUR JIAN TEMPLE ANKURY ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380001 000000000000000135145	Amount for unclaimed and unpaid	30 24-SEP-2018
S C GUPTA	S C GUPTA	DY SUPTDGM CHEMIST CHEMISTRY SECTION ONGC MEHSANA PROJECT MEHSANA GUJARAT	INDIA	Gujarat	Mahesana	384002 000000000000000140750	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYA BEN NAKUM	JAYA BEN NAKUM	DWARKADHSH PROVISION STORES JODIA GATE DHROL JAMNAGAR 361210	INDIA	Gujarat	Jamnagar	361141 000000000000000132735	Amount for unclaimed and unpaid	30 24-SEP-2018
VASTABHAI NAKUM	VASTABHAI NAKUM	DWARKADHSH PROVISION STORES JODIA GATE DHROL JAMNAGAR 361210	INDIA	Gujarat	Jamnagar	361141 000000000000000132736	Amount for unclaimed and unpaid	30 24-SEP-2018
MANSUKH SAVJI HADIYAL	MANSUKH SAVJI HADIYAL	DWARKA HIGHWAY RD HARSAD PUR 361305	INDIA	Gujarat	Jamnagar	361170 000000000000000109859	Amount for unclaimed and unpaid	25 24-SEP-2018
YOGESH PATEL	YOGESH PATEL	DUS BUNGLOW AT POST ODE STATE GUJARAT DIST ANAND	INDIA	Gujarat	Anand	388210 000000000000000301991	Amount for unclaimed and unpaid	60 24-SEP-2018
KINNARY KADIA	KINNARY KADIA	DUMARAL BAZAR MOTI KADIWAD NADIAD DIST KHEDA STATE GUJARAT 387001	INDIA	Gujarat	Kheda	387001 000000000000000115498	Amount for unclaimed and unpaid	30 24-SEP-2018
HARESH JPANDYA	JYANTILAL PANDYA	DRK K SHAH BUNGLOW BH NAVRANGPURA P O AHMEDABAD380009	INDIA	Gujarat	Ahmedabad	380008 000000000000000015420	Amount for unclaimed and unpaid	140 24-SEP-2018
ANILKUMAR M SHAH	ANILKUMAR M SHAH	DRAMBEDKAR ROAD GHEEWALA JAMJODHPUR 360530	INDIA	Gujarat	Jamnagar	360440 000000000000000085434	Amount for unclaimed and unpaid	47 24-SEP-2018
ALFRED D DEL GADO	ALFRED D DEL GADO	DR1 ADARSH TENAMENT OPP LALITA SOCIETY BANPUR ROAD AHMEDABAD 382443	INDIA	Gujarat	Ahmedabad	380000 000000000000000126110	Amount for unclaimed and unpaid	12 24-SEP-2018
VASANTBEN S TALSINA	VASANTBEN S TALSINA	DR S V TALSANA HIVALAYA ROAD BOTAD 364710	INDIA	Gujarat	Bhavnagar	364710 000000000000000088500	Amount for unclaimed and unpaid	12 24-SEP-2018
AMESHCHANDRA DAYALAL BAMBHANIA	AMESHCHANDRA DAYALAL BAMBHANIA	DR PATEL HOSPITAL GANGA NAKA ANJAR KUTCH370110	INDIA	Gujarat	Kachchh	370030 0000000000000000903244	Amount for unclaimed and unpaid	50 24-SEP-2018
MAHENDRA SORATHIA	MAHENDRA SORATHIA	DR P H JOSHI 18 MANHAR PLOT RAJKOT 360001 *001	INDIA	Gujarat	Rajkot	360001 0000000000000000906242	Amount for unclaimed and unpaid	30 24-SEP-2018
INDERVADAN V PATEL	INDERVADAN V PATEL	DR KIRAN M BHAGAT 79 B ADHAR SOCIETY WAGHODIA ROAD BARODA 390019 001	INDIA	Gujarat	Vadodara	390018 0000000000000000903877	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANA SUBHASH BAROT	KALPANA SUBHASH BAROT	DR JOSHI OLD HOSPITAL BARANPURA MAIN ROAD BARODA GUJARAT 390001	INDIA	Gujarat	Vadodara	390000 000000000000000090154	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHESH DUDHATRA	MAHESH DUDHATRA	DR DUDHATRA HOSPITAL VIDYA NAGAR MAIN ROAD RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000123629	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAMPABEN JAGJIVAN SHAH	CHAMPABEN JAGJIVAN SHAH	DR DINESH A SHAH HOSPITAL AT BAREJA DIST AHMEDABAD 382425	INDIA	Gujarat	Ahmedabad	380000 000000000000000120637	Amount for unclaimed and unpaid	30 24-SEP-2018
ATUL JETHVA	ATUL JETHVA	DR DILIP PATEL OPP JAGNATH POLICE CHOWKI YAGNIK RD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000085421	Amount for unclaimed and unpaid	12 24-SEP-2018
KUSUMBEN PRANJIVAN SHETH	KUSUMBEN PRANJIVAN SHETH	DOSHI WAGORIATYA POLE SAVLI DIST BARODA 391770	INDIA	Gujarat	Vadodara	390000 000000000000000121774	Amount for unclaimed and unpaid	30 24-SEP-2018
SHILPA DOSHI	SHILPA DOSHI	DOSHI HOUSE 16 PANCHNATH PLOT RAJKOT 360001	INDIA	Gujarat	Rajkot	360001 0000000000000000031084	Amount for unclaimed and unpaid	100 24-SEP-2018
ALTAB JEMLANI	ALTAB JEMLANI	DOSHI COAL HOUSE RAILWAY B SIDING GALAXY CINEMA ROAD JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000092379	Amount for unclaimed and unpaid	12 24-SEP-2018
GOVIND RAMJI PATEL	GOVIND RAMJI PATEL	DON WADI VISTAR POST DON MANDVI KUTCH 370465	INDIA	Gujarat	Kachchh	370429 000000000000000132782	Amount for unclaimed and unpaid	30 24-SEP-2018
SABERA BANU M DIWAN	SABERA BANU M DIWAN	DIWAN BAKERY NEAR AMINA MANZIL ANAND GUJARAT 388001	INDIA	Gujarat	Kheda	388001 000000000000000127050	Amount for unclaimed and unpaid	30 24-SEP-2018
VINODBHAI TRIBHOVANDAS MISTRY	VINODBHAI TRIBHOVANDAS MISTRY	DIWAKAR APARTMENT OPP B88 POLYTECHNIC VALLABH VIDYA NAGARGUJ 388120	INDIA	Gujarat	Anand	388120 000000000000000089190	Amount for unclaimed and unpaid	47 24-SEP-2018
DIVYAPRABHA H BHAVSAR	DIVYAPRABHA H BHAVSAR	DIVYAJYOT 3 RAMKRISHNANAGAR WEST RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000123568	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGRUTIBEN J RANA	JAGRUTIBEN J RANA	DISPENSARY ROAD VALSAD	INDIA	Gujarat	Valsad	396001 000000000000000300183	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESH KUMAR SOMABHAI PATEL	RAJESH KUMAR SOMABHAI PATEL	DIPARA DARAWAJA IN PARA BETHAK NO MADH VISNAGAR DIST MEHSANA NGUJ 384315	INDIA	Gujarat	Mahesana	384315 000000000000000125868	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH HARDIK D	SHAH HARDIK D	DIPAK RADY MAIDE STORES SHAKH MARKET NAWA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000129899	Amount for unclaimed and unpaid	30 24-SEP-2018
RITA D SHAH H U F	RITA D SHAH H U F	DIPAK A SHAH 10 SUNDERVAN SOCIETY ASHRAM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000135759	Amount for unclaimed and unpaid	90 24-SEP-2018
DINESH PATEL	DINESH PATEL	DINESH PATEL DR DILIP PATEL OPP JAGNATH POLICE CHOWKI YAGNIK RD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000085421	Amount for unclaimed and unpaid	12 24-SEP-2018
BIJAL SHAH	BIJAL SHAH	DINESH CHASHMAGHAR K T SHAH ROAD MANDVI KUTCH 370465	INDIA	Gujarat	Kachchh	370429 000000000000000132747	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH C VORA	DINESH C VORA	DINESH C VORA 2844 PRAHLAD PLOT KANAK NIVAS RAJKOT 360001	INDIA	Gujarat	Rajkot	344033 000000000000000085063	Amount for unclaimed and unpaid	47 24-SEP-2018
DILIP KUMAR RACHHADIA	DILIP KUMAR RACHHADIA	DILIP KUMAR NARSINH BHAI RACHHADIA DELSANA STREET NO 12 AT PO MOTIMARAD VIA DHORAJI DIS RAJKOT	INDIA	Gujarat	Rajkot	360000 000000000000000123711	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRAMAL SAREMAL	INDRAMAL SAREMAL	DILIP KUMAR INDRAMAL MITHAWALA DEHLA REVAZI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000106321	Amount for unclaimed and unpaid	50 24-SEP-2018
SAUMIL D SHAH	SAUMIL D SHAH	DILIP KUMAR ANDREOS 169 SINDHI MKT JUMANI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000106437	Amount for unclaimed and unpaid	50 24-SEP-2018
HEENA PATEL	HEENA PATEL	DIII 35 VASTRAPUR GOVT COLONY DRIVE IN RD NR GURUKUL AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 000000000000000115835	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISHA ANANTBHAI RAVANI	MANISHA ANANTBHAI RAVANI	DHYAN MAHADEV ROAD VALLABH VIDYA NAGAR GUJARAT 388120001	INDIA	Gujarat	Anand	388001 0000000000000000904243	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENABEN A RAVANI	VEENABEN A RAVANI	DHYAN MAHADEV ROAD VALLABH VIDYA NAGAR 388120 INDIA001	INDIA	Gujarat	Anand	388001 0000000000000000904242	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND N THACKER	ARVIND N THACKER	DHYAN KUNJ 24 BANKERS COLONY OPP AIR BHUJ KUTCH 370001	INDIA	Gujarat	Kachchh	365601 0000000000000000935821	Amount for unclaimed and unpaid	12 24-SEP-2018
KAVITA ASHOK KUMAR BARIYA	KAVITA ASHOK KUMAR BARIYA	DHURNNAW NU NAKU KUMBHARWADO HUNUMAN NI DERI JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000091952	Amount for unclaimed and unpaid	37 24-SEP-2018
PURECHA V KUMAR R	PURECHA V KUMAR R	DHURNWALI DELI OPP LOHANA MAHAJANWADI MANDVI 370465 INDIA 001	INDIA	Gujarat	Kachchh	370427 0000000000000000904723	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMAL RAJANSHI PURECHA	VIMAL RAJANSHI PURECHA	DHURNWALI DELI OPP LOHANA MAHAJAN WADI MANDVI KUTCH 370465 INDIA 001	INDIA	Gujarat	Kachchh	370427 0000000000000000904722	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSHRI K GUJARATI	JAYSHRI K GUJARATI	DHIBI GALLI KHAR GATE BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364001 000000000000000090903	Amount for unclaimed and unpaid	37 24-SEP-2018
DHIRAJLAL HARIBHAI GHETIA	DHIRAJLAL HARIBHAI GHETIA	DHIRAJLAL HARIBHAI GHETIA STATION PLOT OPP SCHOOL NO 7 PARMESHWAR DHORAJI 360410	INDIA	Gujarat	Rajkot	360370 000000000000000085098	Amount for unclaimed and unpaid	12 24-SEP-2018
MINA D PATEL	MINA D PATEL	DHIRAJI SADAN WADI BHAT WADA BARODA 390017 001	INDIA	Gujarat	Vadodara	390015 0000000000000000904663	Amount for unclaimed and unpaid	30 24-SEP-2018
VARSHA MADHUSUDAN SHAH	VARSHA MADHUSUDAN SHAH	DHIRAJI BEHIND LIC BLDG ASHRAM ROAD KULS BRIDGE AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000087812	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDRIKA HEMANT CHOKSHI	CHANDRIKA HEMANT CHOKSHI	DHIRAJI REHIND LIC BLDG ASHRAM ROAD KULS BRIDGE AHMEDABAD 380 008	INDIA	Gujarat	Ahmedabad	380008 0000000000000000208050	Amount for unclaimed and unpaid	100 24-SEP-2018
GOVINDLAL NATWARLAL SONI	GOVINDLAL NATWARLAL SONI	DHARIYA WAD BALA SINORDT KHEDA 388255	INDIA	Gujarat	Anand	388220 000000000000000089183	Amount for unclaimed and unpaid	25 24-SEP-2018
KALPESH PATEL	KALPESH PATEL	DHARIYA WAD BALA SINORDT KHEDA 388255	INDIA	Gujarat	Anand	388220 000000000000000089182	Amount for unclaimed and unpaid	12 24-SEP-2018
LILABEN PUNIABHAI PATEL	LILABEN PUNIABHAI PATEL	DHARATHI NUDRANLAYA BECHARDAS MILLS COMPOUND RAIKAD AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000076603	Amount for unclaimed and unpaid	25 24-SEP-2018
PANACHAND BHAI B PATEL	PANACHAND BHAI B PATEL	DHARAM CHOWK KALYANPURA KALOL NG 382721	INDIA	Gujarat	Mahesana	382715 000000000000000089351	Amount for unclaimed and unpaid	12 24-SEP-2018
DHANJI SAMJI GOSIYA	DHANJI SAMJI GOSIYA	DHANLAJOMI TIT CENTAR BEHIND COSY CINEMA PALANPUR B K N G 385002	INDIA	Gujarat	Mahesana	385001 000000000000000126287	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL PPATEL	ANIL PPATEL	DHANUJ SAMJI GOSIYA NEMA BHUVAN MANGROL PORT D JUNAGADH 362225	INDIA	Gujarat	Junagadh	362225 000000000000000085055	Amount for unclaimed and unpaid	10 24-SEP-2018
REKHA H PATEL	REKHA H PATEL	DHANAXMI INVESTMENT JGHANSAYANI OWNERS ASSOCIATIONNEAR RAICHANDNAGARSABARMAL	INDIA	Gujarat	Ahmedabad	380004 000000000000000101255	Amount for unclaimed and unpaid	12 24-SEP-2018
YOGESH RAMAN LAL KOTHARI	YOGESH RAMAN LAL KOTHARI	DHANANJAY WADI BUMBETHANA OPP MOGAL RESTAURANT BARODA 390017	INDIA	Gujarat	Vadodara	389350 000000000000000081244	Amount for unclaimed and unpaid	12 24-SEP-2018
K R KAUSHIK	K R KAUSHIK	DHALA BAZAR SANT RAMPUR DIST PUNCHMAHAL GUJ 389260	INDIA	Gujarat	Anand	389151 000000000000000089598	Amount for unclaimed and unpaid	6 24-SEP-2018
DEVSMITA DAVE	DEVSMITA DAVE	DF 48 SECROH 1 P C L TOWNSHIP BARODA 391345	INDIA	Gujarat	Vadodara	390000 000000000000000130477	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRITBHAI RATHOD	KIRITBHAI RATHOD	DEVSMITA DAVE 98 AALKASHISHU VIHAR CIRCLE BHAVNAGAR 364 001	INDIA	Gujarat	Bhavnagar	363641 000000000000000085253	Amount for unclaimed and unpaid	47 24-SEP-2018
DEVKI R FATNANI	DEVKI R FATNANI	DEVLA GATE SAVARKUNDLA	INDIA	Gujarat	Bhavnagar	364515 000000000000000300974	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL B PURSWANI	SUNIL B PURSWANI	DEVKI R FATNANI CO S V SALES CORP K J KOTCHHA SCHOOL BUIL KALAWAD RD OPP NALANDA SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	344033 000000000000000085051	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVILA BEN R PATEL	DEVILA BEN R PATEL	DEVI KRUPAPPANAINA MANZIPANCH HATDI CHOWKULTITYANA GUJARAT	INDIA	Gujarat	Junagadh	362260 000000000000000138466	Amount for unclaimed and unpaid	30 24-SEP-2018
JINAL SHAH	JINAL SHAH	DEVHARSH PLOT NO 21 SARVODAYA NAGAR NO 1 SOLA ROAD AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000076729	Amount for unclaimed and unpaid	12 24-SEP-2018
KOKILA BEN KAKKAD	KOKILA BEN KAKKAD	DEVBHUMI APPAR OPP KAPOOR BUIL AMBAWAD RAMNAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000103534	Amount for unclaimed and unpaid	37 24-SEP-2018
KANTI BHAI PATEL	KANTI BHAI PATEL	DEVAS SELECTION 1 B PANCHARATNA RAIYA ROAD NR RAILWAY CROSSING 360001	INDIA	Gujarat	Rajkot	360001 000000000000000107074	Amount for unclaimed and unpaid	50 24-SEP-2018
HARIVADAN J JOSHI	HARIVADAN J JOSHI	DEVANG D DESAI UCO BANK STATION RD VALLABH VIDYANAGAR 388120 INDIA *001	INDIA	Gujarat	Anand	388120 0000000000000000904485	Amount for unclaimed and unpaid	30 24-SEP-2018
HASUBEN ANANDILAL SHAH	HASUBEN ANANDILAL SHAH	DESAIS KHADIK AT PO TA SAVLI DISTT BARODA 391770	INDIA	Gujarat	Vadodara	390000 000000000000000119870	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLABEN THAKKAR	VIMLABEN THAKKAR	DESAI VAGO RABARI WADA PITRU CHHAYA NADIAD 387001	INDIA	Gujarat	Mahesana	387001 000000000000000115670	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPESH PATEL	KALPESH PATEL	DESAI VAGO NEAR CHOPRA KHODIYAR CHOWK NADIAD DIST KHAIRA GUJ 387001	INDIA	Gujarat	Mahesana	387001 000000000000000083762	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHWIN DESAI	ASHWIN DESAI	DESAI KHADIK ANAND CHOWK KHOKHRA AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380001 000000000000000107851	Amount for unclaimed and unpaid	39 24-SEP-2018
JASUMATIBEN K SHAH	JASUMATIBEN K SHAH	DESAI DELO GHANCHI WAD DHARANGADHRIA DIST SURENDRANAGAR GUJ 363310	INDIA	Gujarat	Surenranagar	363001 000000000000000085159	Amount for unclaimed and unpaid	25 24-SEP-2018
CHHOTUBHAI CHARNIA	CHHOTUBHAI CHARNIA	DERASAR ROAD AMIZARA CHOWK CHHAGANLAL LAXMICHANDANS CHALI SURENDRA NAGAR 363001	INDIA	Gujarat	Surenranagar	362630 000000000000000093251	Amount for unclaimed and unpaid	17 24-SEP-2018
KANIK SETHI	KANIK SETHI	DENA BANK DT AMRELI AT PO KODINAR KODINAR GUJ 389260	INDIA	Gujarat	Junagadh	362265 000000000000000031055	Amount for unclaimed and unpaid	100 24-SEP-2018
VIKRAM U KAMDAR	VIKRAM U KAMDAR	DELTA MECHCONS LIMITED OFFTEL TOWERS 7TH FLOOR R C DUTT ROAD BARODA 390005	INDIA	Gujarat	Vadodara	390001 000000000000000121572	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJNIKANT DAVE	RAJNIKANT DAVE	DELI FAUJ CHANDI BAZAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000000152121	Amount for unclaimed and unpaid	50 24-SEP-2018
KANTIBHAI S PATEL	KANTIBHAI S PATEL	DEEPAK 4 MANHAR PLOT RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000118439	Amount for unclaimed and unpaid	30 24-SEP-2018
VAZHYYIL JOHN CHERIAN	VAZHYYIL JOHN CHERIAN	DUMMARAL BAZAR MOTI RATANGINI KHADIK NADIAD 387001 INDIA 001	INDIA	Gujarat	Mahesana	387001 0000000000000000904792	Amount for unclaimed and unpaid	30 24-SEP-2018
CHHAYA N SHARMA	CHHAYA N SHARMA	DD 26 BHAGODAYA SOCIETY NARODA AHMEDABAD 382325	INDIA	Gujarat	Ahmedabad	380000 000000000000000088628	Amount for unclaimed and unpaid	12 24-SEP-2018
DURGASHANKAR J JOSHI	DURGASHANKAR J JOSHI	DAZ 13ADIPURKUTCHIN 370205	INDIA	Gujarat	Kachchh	370110 000000000000000101896	Amount for unclaimed and unpaid	30 24-SEP-2018
		DAYASAGAR 15 RAMNAGAR DELWADA ROAD UNA	INDIA	Gujarat	Junagadh	362060 000000000000000301276	Amount for unclaimed and unpaid	30 24-SEP-2018

DAYARAM LALJI MODHA	DAYARAM LALJI MODHA	DAYARAM LALJI MODHA ANJALI PARK RAJIVNAGAR G I D C PORBANDAR	INDIA	Gujarat	Porbandar	360575 00000000000000IN301039	Amount for unclaimed and unpaid	166 24-SEP-2018
SHALINI PATEL	SHALINI PATEL	DAYALBAUG SOCIETY BLOCK NO 5 NEAR DEEP CHEMBER MANJALPUR BARODA 390011	INDIA	Gujarat	Vadodara	390011 000000000000000028907	Amount for unclaimed and unpaid	100 24-SEP-2018
DAYABEN PATEL	DAYABEN PATEL	DAYABEN PATEL NAVA GHANSHYAMGADH HALVAD TAVIA MAYURNAGAR 363351	INDIA	Gujarat	Surendranagar	363020 0000000000000000085350	Amount for unclaimed and unpaid	12 24-SEP-2018
PATEL HITESHKUMAR MANUBHAI	PATEL HITESHKUMAR MANUBHAI	DAXA BHUVANPANCHSHIL SOCIETY COLLEGE ROADPO NADIAD 387001 DIST KHEDA GUJARATA	INDIA	Gujarat	Mahesana	387001 0000000000000000133465	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTI LAL V PORIYA	SANTI LAL V PORIYA	DAXA 4 NARAYAN NAGAR PLOT NO 244 OPP HASAN WADI RAJOKOT 360002	INDIA	Gujarat	Rajkot	360000 0000000000000000118425	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIPBHAI DATTANI	DILIPBHAI DATTANI	DATTANI AND CO NEW GHEE KANTA ROAD RAJOKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000123646	Amount for unclaimed and unpaid	30 24-SEP-2018
PARULBEN BHARATKUMAR PATEL	PARULBEN BHARATKUMAR PATEL	DARVAJAMMA PO DABHAN TA NADIAD DIST KHEDA 387320	INDIA	Gujarat	Mahesana	387001 0000000000000000119897	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTSNA MAKWANA	JYOTSNA MAKWANA	DARSHAN 8 SUBHASH NAGAR BEHIND AMRPAI CINEMA RAJOKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000123376	Amount for unclaimed and unpaid	30 24-SEP-2018
MADANLAL AMIRCHAND ARORA	MADANLAL AMIRCHAND ARORA	DARINI WADI'S STREET VADA BAZAR DAKOR	INDIA	Gujarat	Anand	388225 0000000000000013016700	Amount for unclaimed and unpaid	37 24-SEP-2018
KANTIBHAI OKHABHAI PARMAR	KANTIBHAI OKHABHAI PARMAR	DARIPUR RUPARARI NEAR PANCHAL VADI ICCHHABHAGET MEDA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000130029	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIPRASAD GANPATRAMGOR	HARIPRASAD GANPATRAMGOR	DARBAR POLE AT AND POST VASO DIST KHEDA GUJARAT 387380001	INDIA	Gujarat	Mahesana	387220 00000000000000000906484	Amount for unclaimed and unpaid	30 24-SEP-2018
DAMODARDAS C KANSARA	DAMODARDAS C KANSARA	DARBAR GADH ROAD SANGHVI STREET WANKANER 363621	INDIA	Gujarat	Rajkot	363316 0000000000000000118415	Amount for unclaimed and unpaid	30 24-SEP-2018
DAHYALAL SHANKARLAL MODI	DAHYALAL SHANKARLAL MODI	DANTA BHAVANGADH DIST BANASKANTHA NORTH GUJARAT 385120	INDIA	Gujarat	Mahesana	385001 0000000000000000077125	Amount for unclaimed and unpaid	25 24-SEP-2018
NATVARLAL MEHTA	NATVARLAL MEHTA	DANA GALI BEHIND MARKET HOSUE NO E 2634 BHARUCH 392001	INDIA	Gujarat	Bharuch	392001 0000000000000000127067	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY WADHAWANIA	SANJAY WADHAWANIA	DAIIPARA OPPJAIN BOARDING WADHAWAN CITY	INDIA	Gujarat	Rajkot	363630 0000000000000000126256	Amount for unclaimed and unpaid	30 24-SEP-2018
SOMABHAI MAGANLAL PATEL	SOMABHAI MAGANLAL PATEL	DAIRY CHEMISTRY DEPT SMC COLLEGE OF DAIRY SCIENCE ANAND CAMPUS KHETIWAD ANAND 388 110	INDIA	Gujarat	Kheda	388001 0000000000000000100042	Amount for unclaimed and unpaid	47 24-SEP-2018
BHAICHAND MOHANLAL SHETH	BHAICHAND MOHANLAL SHETH	DAHOD ROAD PIPLOD DIST PANCHMAHAL	INDIA	Gujarat	Panch Mahals	389130 00000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
MANAHARLAL SHIVLAL THAKKAR	MANAHARLAL SHIVLAL THAKKAR	DABKA TA PADRA DIST BARODA 391440	INDIA	Gujarat	Vadodara	390000 0000000000000000121359	Amount for unclaimed and unpaid	30 24-SEP-2018
ASMITA AMRUTLAL PATEL	ASMITA AMRUTLAL PATEL	DABGAR NI PIMPAL NEAR AOD NI LIMBADI UNIHA N G 384170	INDIA	Gujarat	Mahesana	384151 0000000000000000120978	Amount for unclaimed and unpaid	30 24-SEP-2018
KANCHANBEN K BHORANIA	KANCHANBEN K BHORANIA	D93 GEB COLONY WANAKBORI T P S TA THASARA DI KHEDA 388239	INDIA	Gujarat	Anand	388132 0000000000000000090088	Amount for unclaimed and unpaid	12 24-SEP-2018
HARIBHAI PATEL	HARIBHAI PATEL	DBNAVJYOT COMPLEXNRA ONE SCHOOLSUBHASH CHOWKMEMENAGAR	INDIA	Gujarat	Ahmedabad	380050 0000000000000000126159	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARGAV ASHOK BHAI PANDIT	BHARGAV ASHOK BHAI PANDIT	DB1 NANDANVAN SOC NR BHAGWAT NAGARBEHIND SWATI BUS STOP	INDIA	Gujarat	Vadodara	390000 0000000000000000121351	Amount for unclaimed and unpaid	30 24-SEP-2018
MOOL CHAND AGARWAL	MOOL CHAND AGARWAL	D703 SAMRAJYOPP MANAV MANDIR MEMNAGARAHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 0000000000000000094694	Amount for unclaimed and unpaid	12 24-SEP-2018
SATISH SARBALIYA	SATISH SARBALIYA	DEAKSHARDHAMPREMCHAND NAGAR ROADBODAKDEVESATILITE	INDIA	Gujarat	Ahmedabad	380015 0000000000000000132737	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT BHUSHAN CHHABRA	BHARAT BHUSHAN CHHABRA	D61 SARDAH KUNJ SOCY SHANPUR BHAI CENTRE KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 0000000000000000027722	Amount for unclaimed and unpaid	100 24-SEP-2018
JINKAL NSANGHAVI	JINKAL NSANGHAVI	D55 SECOND FLOOR SHILPALAY FLATE BEHIND ANJALI CINEMA VASANA	INDIA	Gujarat	Ahmedabad	380006 0000000000000000059300	Amount for unclaimed and unpaid	10 24-SEP-2018
MAHENDRA SHANTILAL ZAVERI	MAHENDRA SHANTILAL ZAVERI	D48 RAMESHWAR FLAT NEAR FATEPURA GARDEN AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 0000000000000000088722	Amount for unclaimed and unpaid	12 24-SEP-2018
ABHISHEK BHARATBHAI SHAH	ABHISHEK BHARATBHAI SHAH	D42 RATILAL PARK OPP DEVIKUNANDAN DEHRASAR NAVIEVAN POSTNARANGPURA	INDIA	Gujarat	Ahmedabad	380013 0000000000000000138735	Amount for unclaimed and unpaid	30 24-SEP-2018
SITA B RATHI	SITA B RATHI	D413SAROVAS PLACENRKAMAL PARKMATAWADI H ROADSURAT	INDIA	Gujarat	Surat	395000 0000000000000000100138	Amount for unclaimed and unpaid	12 24-SEP-2018
AMRUTBHAI PATEL	AMRUTBHAI PATEL	D28 ILA SOCIETY INDIA COLONY BAPUNAGAR T B ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077028	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJESH SHAH	RAJESH SHAH	D2 ZANKAR FLAT AKA SETHKUVAS POLE RAIPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000108761	Amount for unclaimed and unpaid	12 24-SEP-2018
PARUL PATEL	PARUL PATEL	D2 UMA FLATS BH VISHRAMNAGAR GURUKUL ROAD MEMNAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125445	Amount for unclaimed and unpaid	30 24-SEP-2018
ANNIE KURIAN	ANNIE KURIAN	D2 SECT VI NIRINAY NAGAR CHANDLODIA PO AHMEDABAD GUJARAT 382481 001	INDIA	Gujarat	Ahmedabad	382480 00000000000000000903470	Amount for unclaimed and unpaid	30 24-SEP-2018
AJIT KUMAR JANI	AJIT KUMAR JANI	D2 PALLAV APPT PLOT 1126 OPP RUBBER FACTORY BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	363641 0000000000000000090744	Amount for unclaimed and unpaid	12 24-SEP-2018
PRABHABEN ASHOKKUMAR BAVADIA	PRABHABEN ASHOKKUMAR BAVADIA	D2 3 4 DWARDESH APPT NR LAD SOCIETY PUSHPAK BUNGALOWS VASTRAPUR AHMEDABAD	INDIA	Gujarat	Bharuch	380015 0000000000000000105385	Amount for unclaimed and unpaid	50 24-SEP-2018
BHARAT KUMAR TAPIWALA	BHARAT KUMAR TAPIWALA	D18 KATOPORE DARWAJA OPP POLICE CHOWKY BHARUCH 392001	INDIA	Gujarat	Ahmedabad	391740 0000000000000000121363	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA KANT C SHAH	KRISHNA KANT C SHAH	D15 SNEHADRI APPTS 4TH FLOORSHREYAS TEKRO OPP SHREYAS APPTT MANEKBAG AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 0000000000000000082726	Amount for unclaimed and unpaid	47 24-SEP-2018
DILIP MEHTA	DILIP MEHTA	D1 PUJA FLATS GUBALI TEKRA AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 0000000000000000126800	Amount for unclaimed and unpaid	30 24-SEP-2018
POPATLAL PRABHUDAS PATEL	PRABHUDAS J PATEL	D1 AMIL PARK ANAND OPPNEW CIVIL COURT DISTTCHITRADAGUJ	INDIA	Gujarat	Kheda	387001 00000000000000000009137	Amount for unclaimed and unpaid	240 24-SEP-2018
INABEN KAVAIYA	INABEN KAVAIYA	D1 14 VIDYUTNAGAR COLONY OLD PADRA RAOO BARODA	INDIA	Gujarat	Vadodara	390011 0000000000000000029183	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPA J RUGHANI	PUSHPA J RUGHANI	D/1 MANEKBA FLATS RANNAPARK GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380054 0000000000000000082677	Amount for unclaimed and unpaid	37 24-SEP-2018
SURESH M RUGHANI	SURESH M RUGHANI	D/1 MANEKBA FLATS RANNAPARK GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380054 0000000000000000082678	Amount for unclaimed and unpaid	37 24-SEP-2018
DEEPAK SETHI	DEEPAK SETHI	D SETHI DEEPAK STORES NANI BAZAR GONDAL 360311	INDIA	Gujarat	Rajkot	360005 0000000000000000085397	Amount for unclaimed and unpaid	25 24-SEP-2018
UDAY PATEL	UDAY PATEL	D KAVIJIBHAI APPARTMENT 2ND FLOOR HARI HAR SOCIETY MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115552	Amount for unclaimed and unpaid	30 24-SEP-2018
VEKARIA DHIRUBHAI C	VEKARIA DHIRUBHAI C	D NO 58 SHIVAKRUPA S TALUJA CHORASI DIST SURAT	INDIA	Gujarat	Surat	395006 00000000000000IN300394	Amount for unclaimed and unpaid	1000 24-SEP-2018
SHETH VIBHASH DALICHANBHAI	SHETH VIBHASH DALICHANBHAI	D NO M JWEELERS 1 4 YOGI CHEMBERS BOGHANI STREET SONI BAZAR RAJOKOT	INDIA	Gujarat	Rajkot	360001 00000000000000IN300974	Amount for unclaimed and unpaid	50 24-SEP-2018
DINESH JAYANTILAL PARMAR	DINESH JAYANTILAL PARMAR	D J PARMAR VAMUNA VIHAR SARASWATI SOCIETY NIRMALA CONVENT ROAD RAJOKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000085280	Amount for unclaimed and unpaid	12 24-SEP-2018
JIGNESH JAYANTILAL PATEL	JIGNESH JAYANTILAL PATEL	D 95 UDAY NAGER GANDHI DHAM KUTCHH 370203	INDIA	Gujarat	Kachchh	370110 0000000000000000052914	Amount for unclaimed and unpaid	100 24-SEP-2018
MINAXIBEN JAYANTILAL PATEL	MINAXIBEN JAYANTILAL PATEL	D 95 UDAY NAGER GANDHI DHAM KUTCHH 370203	INDIA	Gujarat	Kachchh	370110 0000000000000000052913	Amount for unclaimed and unpaid	100 24-SEP-2018
KANAIYALAL L KESWANI	KANAIYALAL L KESWANI	D 92SATELLITE CENTREVASTRAPURAHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 0000000000000000026833	Amount for unclaimed and unpaid	100 24-SEP-2018
DASHRATHBHAI PATEL	DASHRATHBHAI PATEL	D 929 KRIBHCONAGAR PO KRIBHCONAGAR SURAT 394515	INDIA	Gujarat	Surat	395000 0000000000000000093912	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY NANDKUMAR LEDWANI	SANJAY NANDKUMAR LEDWANI	D 90 RANGSHESH SOC NR RAJESHWARI SOC ON KANSMANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125430	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILENDRA SINGH DUNGAR	SHAILENDRA SINGH DUNGAR	D 9 SIDHARTH NAGAR APARTMENTS OPP PANCHVATI GORWA REFINERY ROAD GORWA VADODRA	INDIA	Gujarat	Vadodara	390016 0000000000000000121307	Amount for unclaimed and unpaid	30 24-SEP-2018
RUPANDE SOLANKI	RUPANDE SOLANKI	D 9 KRISHNA KUNJI SOCIETY OPP JAYSHREE PARK SOCIETY CHANAKYA PURI CHAR RASTA NEW SAMA ROAD BAR	INDIA	Gujarat	Vadodara	390008 00000000000000000042621	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYKARAN B GADHHVI	JAYKARAN B GADHHVI	D 84 SIPU COLONY AT AND PO DANTIWADA TA DHANERA 385505	INDIA	Gujarat	Mahesana	385300 0000000000000000126928	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR VAID	ANIL KUMAR VAID	D 80UDAY NAGAR IFFCO COLONY GANDHIDHAM	INDIA	Gujarat	Kachchh	370110 0000000000000000136411	Amount for unclaimed and unpaid	30 24-SEP-2018
NIMISH PATEL	NIMISH PATEL	D 750 GOVERNMENT QUARTERS CIRCUIT HOUSE VAGHAVADI ROAD BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	363641 0000000000000000090685	Amount for unclaimed and unpaid	25 24-SEP-2018
NARENDRABHAI PATEL	NARENDRABHAI PATEL	D 73 SUNDERVAN SOCIETY NEAR SUVAS PARK NEW SAMAR ROAD BARODA 390008	INDIA	Gujarat	Vadodara	390000 0000000000000000121491	Amount for unclaimed and unpaid	30 24-SEP-2018
SAGIRUNISA SAIYED	SAGIRUNISA SAIYED	D 6VARSHA FLATS OPPASHYANA FLATSP TCOLLEGE ROAD PALDI	INDIA	Gujarat	Ahmedabad	380007 00000000000000000088330	Amount for unclaimed and unpaid	12 24-SEP-2018
VINOD RAHANDANI	VINOD RAHANDANI	D 63 998 KRISHNA NAGAR SAHIJUPUR BOGHA AHMEDABAD 382346	INDIA	Gujarat	Ahmedabad	380000 00000000000000000089476	Amount for unclaimed and unpaid	47 24-SEP-2018
SHAKUNTALA SINGH	SHAKUNTALA SINGH	D 6 PETROCHEMICALS TOWNSHIP POST PETROCHEMICALS TOWN SHIP DIST BARODA GUJARAT 391345	INDIA	Gujarat	Vadodara	391345 0000000000000000029236	Amount for unclaimed and unpaid	100 24-SEP-2018
VITRAG SHAH	VITRAG SHAH	D 6 KUNDAN APPARTMENT PART II VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000126140	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAIKESHKUMAR BHIKHABHAI PATEL	SHAIKESHKUMAR BHIKHABHAI PATEL	D 6 AYODYANAGAR SOC SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000000IN301774	Amount for unclaimed and unpaid	12 24-SEP-2018
MANAN KUMAR	MANAN KUMAR	D 52 OM TOWERS SAHIBAG NEAR FCI GODOWNS AHMEDABAD	INDIA	Gujarat	Ahmedabad	380003 00000000000000000076919	Amount for unclaimed and unpaid	25 24-SEP-2018
ANJANABEN KARSHANBHAI PATEL	ANJANABEN KARSHANBHAI PATEL	D 51 PAVITRA NAGAR NEAR CADILA BRIDGE GOSAR SARKEHJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 0000000000000012011300	Amount for unclaimed and unpaid	230 24-SEP-2018
RACHNA B DESAI	RACHNA B DESAI	D 5 SABAR FLATS PALDI NARAYAN NAGAR ROAD AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000000076657	Amount for unclaimed and unpaid	37 24-SEP-2018
P D BALACHANDRAN	P D BALACHANDRAN	D 47 ASHOK NAGAR SOCIETY NR ISRO AHMEDABAD GUJARAT 380015	INDIA	Gujarat	Ahmedabad	380000 0000000000000000128086	Amount for unclaimed and unpaid	30 24-SEP-2018
UPENDRASINH LALUBHA ZALA	UPENDRASINH LALUBHA ZALA	D 46 AKRUTI TOWN SHIP BETHAK ROAD KHAMBHAT DI ANAND	INDIA	Gujarat	Anand	388620 00000000000000IN301276	Amount for unclaimed and unpaid	47 24-SEP-2018
MADHAVI DILIP RAIYANI	MADHAVI DILIP RAIYANI	D 42 FLAT NO 201 AKSHAR TOWNSHIP PUNA KUMBHARIA ROAD PUNA KUMBHARIA ROAD SURAT	INDIA	Gujarat	Surat	395010 00000000000000IN301330	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJULBEN P AJMERA	RAJULBEN P AJMERA	D 401 SUMADHUR II NR VASTRAPUR TELE EXCHANGE NR BIMA NAGAR AMBAVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESHCHANDRA M YAGNIK	HARNARAYAN YAGNIK	D 401 BORSALI APARTMENTS KHANPUR AHMEDABAD 1	INDIA	Gujarat	Ahmedabad	380000 0000000000000000020566	Amount for unclaimed and unpaid	340 24-SEP-2018
HARISH AGNANI	HARISH AGNANI	D 4 SATYAM APARTMENT NEAR RTO WARISA BARODA 390006 001	INDIA	Gujarat	Vadodara	390005 00000000000000000905031	Amount for unclaimed and unpaid	30 24-SEP-2018
VAJENDRAKUMAR P PATEL	VAJENDRAKUMAR P PATEL	D 4 AYODHYANAGAR FLAT DAFNALA ROAD SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000000IN301645	Amount for unclaimed and unpaid	30 24-SEP-2018
FATESHSINH SURYAVANSHI	FATESHSINH SURYAVANSHI	D 38 ASHOK NAGAR SOCIETY BEHIND SUNDERVAN BESIDES ISO SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 0000000000000000115719	Amount for unclaimed and unpaid	30 24-SEP-2018
SONAM S GULABANI	SONAM S GULABANI	D 33 SOMESHWAR II NR BIDIWALA PARK JODHPUR CHAR RASTA SATELLITE AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380000 00000000000000000082831	Amount for unclaimed and unpaid	12 24-SEP-2018
NALIN MASTER	NALIN MASTER	D 33 SIPU COLONY DANTIWADA TA DHANERA DIST BANASKANTHA GUJARAT 385505	INDIA	Gujarat	Mahesana	385120 0000000000000000082308	Amount for unclaimed and unpaid	47 24-SEP-2018
NEHA MINESH DALAL	NEHA MINESH DALAL	D 307 AVISHKAR COMPLEX OLD PADRA ROAD VADODARA	INDIA	Gujarat	Vadodara	390000 0000000000000000083794	Amount for unclaimed and unpaid	25 24-SEP-2018
RAHUL GORDHANBHAI DHAMI	RAHUL GORDHANBHAI DHAMI	D 3 ANKUR SOC ASHWANI KUMAR ROAD VARACHHA SURAT GUJARAT INDIA	INDIA	Gujarat	Surat	395006 00000000000000IN302269	Amount for unclaimed and unpaid	50 24-SEP-2018
BINDU DESAI	BINDU DESAI	D 28 ONGC COLONY SURAT DUMAS ROAD NEW MAGDALLA SURAT 395 007	INDIA	Gujarat	Surat	394515 00000000000000000093736	Amount for unclaimed and unpaid	12 24-SEP-2018
DHEERENDRA ANANT BILGI	DHEERENDRA ANANT BILGI	D 271 IFFCO COLONY UDAYNAGAR GANDHIDHAM KUTCH GUJARAT 370203	INDIA	Gujarat	Kachchh	370200 0000000000000000074816	Amount for unclaimed and unpaid	47 24-SEP-2018
DHEERENDRA ANANT BILGI	DHEERENDRA ANANT BILGI	D 271 IFFCO COLONY GANDHIDHAM KUTCH GUJARAT 370203	INDIA	Gujarat	Kachchh	370203 0000000000000000032946	Amount for unclaimed and unpaid	100 24-SEP-2018
DHEERENDRA ANANT BILGI	DHEERENDRA ANANT BILGI	D 271 IFFCO COLONY GANDHIDHAM KUTCH GUJARAT 370203	INDIA	Gujarat	Kachchh	370203 0000000000000000135491	Amount for unclaimed and unpaid	30 24-SEP-2018

JAISHREE SHUKLA	JAISHREE SHUKLA	D 25 VIKRAM NAGAR DOS COLONY BOPAL ROAD AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380000 00000000000000108672	Amount for unclaimed and unpaid	25 24-SEP-2018
DASHARATH VITTHALDAS PATEL	DASHARATH VITTHALDAS PATEL	D 2405AKSHARDHAM APARTMENTOPPVRUNDVANSOCIETYRANIPAHMEDABADGUJ	INDIA	Gujarat	Ahmedabad	382440 00000000000000077387	Amount for unclaimed and unpaid	12 24-SEP-2018
RAM TEJ RAWAT	RAM TEJ RAWAT	D 22DOOR SANCHAR COLONY GHOD DOD ROADSURAT	INDIA	Gujarat	Surat	395001 00000000000000136550	Amount for unclaimed and unpaid	30 24-SEP-2018
UMAKANT B PATEL	UMAKANT B PATEL	D 204 SAMARPAN TOWER OPP GYANVOT SCHOOL GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000000087664	Amount for unclaimed and unpaid	47 24-SEP-2018
NIKET JAYESH SHAH	NIKET JAYESH SHAH	D 2 GHANSHYAM NAGAR SOCIETY OPP R T O SUBHASH BRIDGE AHMEDADABAD 380027	INDIA	Gujarat	Ahmedabad	380024 000000000000000115802	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRUBEN K PATEL	NIRUBEN K PATEL	D 2 FARMER TRAINING CENTRE QUARTERS COURT ROAD DAHOD DIST PANCHMAHAL 389151	INDIA	Gujarat	Anand	389001 000000000000000119915	Amount for unclaimed and unpaid	30 24-SEP-2018
NITABEN SHAH	NITABEN SHAH	D 2 CHINIAN FLATS NEAR JAIN TEMPLE KRISHNA NAGAR ROAD SAUPUR BOGHA AHMEDABAD 345	INDIA	Gujarat	Ahmedabad	380000 000000000000000087994	Amount for unclaimed and unpaid	37 24-SEP-2018
NIKUNJ N SHAH	NIKUNJ N SHAH	D 2 BHAVNA COMPLEX OPP TERA PATH HALL SHAIBAUG AHMEDABAD 380 004	INDIA	Gujarat	Ahmedabad	380000 000000000000000082307	Amount for unclaimed and unpaid	12 24-SEP-2018
BALDEVBHAI PANDYA	BALDEVBHAI PANDYA	D 175 KARMACHARI NAGAR NR RANNA PARK GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000089649	Amount for unclaimed and unpaid	12 24-SEP-2018
GOBIND BHAMBHANI	GOBIND BHAMBHANI	D 164 GOVT QUARTERS SHASTRI NAGAR RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000017008	Amount for unclaimed and unpaid	50 24-SEP-2018
K A RAHIM	K A RAHIM	D 16 THIRIMURTHI APT NEW SAMA ROAD BEHIND SWATHI BARODA 390008	INDIA	Gujarat	Vadodara	390000 000000000000000119901	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH M PATEL	MAHESH M PATEL	D 16 SHAKTIDHARA SOCIETY NR DINESH CHAMBERS INDIA COLONY T B NAGAR AHMEDABAD	INDIA	Gujarat	Jamnagar	382345 000000000000000113883	Amount for unclaimed and unpaid	125 24-SEP-2018
MAHESH M PATEL	MAHESH M PATEL	D 16 SHAKTIDHARA SOCIETY NR DINESH CHAMBERS INDIA COLONY T B NAGAR AHMEDABAD	INDIA	Gujarat	Jamnagar	382345 000000000000000113887	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK BHOGI	ASHOK BHOGI	D 16 181 NANDANVAN APPARMENT NEW VADAJ NR BHAVSAR HOSTEL AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000126859	Amount for unclaimed and unpaid	30 24-SEP-2018
BABITA M PATEL	BABITA M PATEL	D 152 PADMAVATI NAGAR NARODA AHMEDABAD 382325	INDIA	Gujarat	Ahmedabad	380000 000000000000000115431	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA NARAYANA MOORTHY	PUSHPA NARAYANA MOORTHY	D 14 VIDYUT NAGAR COLONY OLD PADRA ROAD	INDIA	Gujarat	Vadodara	390011 000000000000000142359	Amount for unclaimed and unpaid	30 24-SEP-2018
SURJEET SINGH ARORA	SURJEET SINGH ARORA	D 137 SUNRISE PARK DRIVE IN ROAD AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000 00000000000000078072	Amount for unclaimed and unpaid	25 24-SEP-2018
ANITA AHIRWAR	ANITA AHIRWAR	D 12 P AND T COMPLEX SATELLITE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000125973	Amount for unclaimed and unpaid	30 24-SEP-2018
ILABEN D PATEL	ILABEN D PATEL	D 111 GEB COLONY PO UKAI DAM DIST SURAT 394680	INDIA	Gujarat	Surat	395000 000000000000000098887	Amount for unclaimed and unpaid	25 24-SEP-2018
SAROJIBEN K PATEL	SAROJIBEN K PATEL	D 11 1 GEB COLONY WANAKBORI T P 5 388239 DIST KHEDA TAL THASRA	INDIA	Gujarat	Kheda	388220 000000000000000090909	Amount for unclaimed and unpaid	35 24-SEP-2018
BALWANT THAKOR	BALWANT THAKOR	D 10SHRUTI APARTMENT MANAV MANDIRMENAGARAHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000109021	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJULABEN MANEKLAL SHETH	MANJULABEN MANEKLAL SHETH	D 10 MANEKBA APPARTMENT RANNA PARK GHATLODIYA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000089506	Amount for unclaimed and unpaid	37 24-SEP-2018
PATEL BALDEVBHAI SOMDAS	PATEL BALDEVBHAI SOMDAS	D 10 GREEN PARK SOCIETY CAMP ROAD SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000000301485	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHESH SHARMA	MAHESH SHARMA	D 1 STATUS FLATS OPP NAVARANG PURA TELE EXCH ELLIS BRIDGE AHMEDABAAD 380006	INDIA	Gujarat	Ahmedabad	380006 000000000000000125665	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL ARUNA RAMANLAL	PATEL ARUNA RAMANLAL	D 1 NARANARAYAN FLATS NR POLICE STATION SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000000301233	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPENDRA RAMI	BHUPENDRA RAMI	CYCLE DEALER BAZAR BORSAD 388540	INDIA	Gujarat	Anand	388450 000000000000000083235	Amount for unclaimed and unpaid	37 24-SEP-2018
NAND KISHOR O SHARMA	NAND KISHOR O SHARMA	CUSTOMER SERVICE CENTRE C T O BLDG TELEPHONE EXCHANGE K V ROAD JAMNAGAR GUJ	INDIA	Gujarat	Jamnagar	361001 000000000000000101897	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHABEN CHHAGAN ZALAVADIA	PRABHABEN CHHAGAN ZALAVADIA	CT YOGI INVESTMENT BAG DARWAJA AT MANAVADAR GUJRAT 362630	INDIA	Gujarat	Junagadh	362220 000000000000000123717	Amount for unclaimed and unpaid	30 24-SEP-2018
K S PATEL	K S PATEL	CRYSTAL CHEMO PHARMA GIDC ODHAV AHMEDABAD 382415	INDIA	Gujarat	Ahmedabad	380000 000000000000000115672	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKLA GUHA	SUKLA GUHA	CRESCENTFLAT NO701A RACE COURSE KDRAJKOT	INDIA	Gujarat	Rajkot	360000 000000000000000136764	Amount for unclaimed and unpaid	30 24-SEP-2018
LAKSHMI DEVI	LAKSHMI DEVI	COTTON WASTE BLDG RELIFE ROAD KADIKAJI AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000076878	Amount for unclaimed and unpaid	5 24-SEP-2018
LAKSHMI DEVI	LAKSHMI DEVI	COTTON WASTE BIDG KADIKAJI RRELIF ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000135072	Amount for unclaimed and unpaid	30 24-SEP-2018
GENMAL SARUPCHANDJI SONI	GENMAL SARUPCHANDJI SONI	COTTON WASTE BLDG RELIEF ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000026983	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJULA GENMAL SONI	MANJULA GENMAL SONI	COTTON WASTE BLDG RELIEF ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000027364	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRUPPAMA C TRIVEDI	NIRUPPAMA C TRIVEDI	COTTAGE HOSPITAL AMBAJI 385110	INDIA	Gujarat	Mahesana	385001 000000000000000106545	Amount for unclaimed and unpaid	50 24-SEP-2018
VINOD CHANDRA RANCHHODDAS DOSHI	VINOD CHANDRA RANCHHODDAS DOSHI	COSUBHADRA BHIKHALL MEHTA 1002VATSRAJOPPSPRRADHIOHA SCHOOLJODHPUR GAM ROAD	INDIA	Gujarat	Ahmedabad	380015 0000000000000000903436	Amount for unclaimed and unpaid	30 24-SEP-2018
DIVYA J BUCH	DIVYA J BUCH	COSMRI J V ANJARIATCX N 110GANDHIDHAM KUTCH PIN 370201	INDIA	Gujarat	Kachchh	370110 000000000000000085115	Amount for unclaimed and unpaid	47 24-SEP-2018
BHARAT M THAKKAR	BHARAT M THAKKAR	COSHREEJI SEASON STORE SUBHASH NAGARRANJA ROADBHARMAPAL CINEMA	INDIA	Gujarat	Rajkot	360001 0000000000000000093261	Amount for unclaimed and unpaid	12 24-SEP-2018
NEHA SHAH	NEHA SHAH	COSHARELUNG CONSULTANCY SERVICES A 401GANGOTRI APTSPHEM APTSNHEHU PARKVASTRAPUR	INDIA	Gujarat	Ahmedabad	380014 0000000000000000089393	Amount for unclaimed and unpaid	37 24-SEP-2018
DASHRUTHILAL I PASTAGIA	DASHRUTHILAL I PASTAGIA	COSANAY RAMESHCANDRA KANSARA 61267PATWA STREETGANGA NIWAS	INDIA	Gujarat	Nasvri	396445 0000000000000000039951	Amount for unclaimed and unpaid	100 24-SEP-2018
ABDULRAHIM ABDUL KADAR SHAIKH	ABDULRAHIM ABDUL KADAR SHAIKH	COS C TRIVEDI AS3UMIYA NAGAR SOCIETYNRARBUDA NAGARODHAV	INDIA	Gujarat	Gandhinagar	382352 000000000000000106329	Amount for unclaimed and unpaid	50 24-SEP-2018
HARISH M UCHEL	HARISH M UCHEL	CORPORATION BANK P B 4106 NAVRANGPURA 380009	INDIA	Gujarat	Ahmedabad	380009 000000000000000126826	Amount for unclaimed and unpaid	30 24-SEP-2018
SHUSHILA R SHAH	SHUSHILA R SHAH	CORAKESH D SHAH 154KAGDASHERIGHANCHINI POLEMANEK CHOWK	INDIA	Gujarat	Ahmedabad	380001 000000000000000130237	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBASH CHATURVEDI	SUBASH CHATURVEDI	CORAKI KUMAR PATHAK A 32SHARGDA APARTMENTBHVSHTSITA NAGAR P O ISHANPUR ROAD	INDIA	Gujarat	Ahmedabad	380008 0000000000000000904852	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH MITTAL	DINESH MITTAL	CORAK S GOYAL 16BRAG DUPLEXNEAR WORKSHOPSUBHANPURA	INDIA	Gujarat	Vadodara	390020 0000000000000000904682	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHABEN ISHWARLAL MANDALIA	PRABHABEN ISHWARLAL MANDALIA	COPANKAJ SALES CORPORATION 5222 PANCHKUWA KAPAD BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077005	Amount for unclaimed and unpaid	22 24-SEP-2018
PANKAJ KUMAR CHANDERA	PANKAJ KUMAR CHANDERA	COPANKAJ RUSHOTIYA SOCIETY AT UNA OT JUNGAGADH GUJARAT 362560	INDIA	Gujarat	Junagadh	362220 000000000000000131965	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULABEN MOHANBHAI PATEL	MANJULABEN MOHANBHAI PATEL	COPANCHO SHIL TRADING COSHAJANAND ASTESTSARDAR GANUDI KARANANAGAR	INDIA	Gujarat	Mahesana	388000 00000000000000000139213	Amount for unclaimed and unpaid	30 24-SEP-2018
SAILESH M PATEL	SAILESH M PATEL	COO CHANDRABHAT K PATEL 107E SIMLA HOU KRISHNA BAG MANINAGAR AHMEDABAD 001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000904430	Amount for unclaimed and unpaid	30 24-SEP-2018
DEENA DALAL	DEENA DALAL	COSMISH SKACHERAND JIJAIN MERCHANT SOCIETYTALDIAAHMEDABADGUJ	INDIA	Gujarat	Ahmedabad	380007 000000000000000103530	Amount for unclaimed and unpaid	25 24-SEP-2018
DINESH M FALDU	DINESH M FALDU	COSMIRGIDHARLAL N RADIA 41SAGAR TOWERSAMIN MARGRAJOTGUJ	INDIA	Gujarat	Rajkot	360001 0000000000000000902745	Amount for unclaimed and unpaid	50 24-SEP-2018
MINA D FALDU	MINA D FALDU	COSMIRGIDHARLAL N RADIA 41SAGAR TOWERSAMIN MARG	INDIA	Gujarat	Rajkot	360001 0000000000000000902754	Amount for unclaimed and unpaid	50 24-SEP-2018
PRABHAVATI B PATEL	PRABHAVATI B PATEL	COSMIRHAT K PATEL 1112SHANKUNTAL BUNGLOWVENAR SATADHAR CHAR RASTASOLA ROAD	INDIA	Gujarat	Ahmedabad	380061 0000000000000000900626	Amount for unclaimed and unpaid	100 24-SEP-2018
NAIK RAMILA BEN BATUBHAI	NAIK RAMILA BEN BATUBHAI	COSMRB M NAIK A 38VRUNDAVAN PARKSURAT DHULIA ROADBEHIND G E B TEN	INDIA	Gujarat	Surat	394601 000000000000000123852	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH V BORSANIA	RAMESH V BORSANIA	COMET FINANCE 143 144 ROYAL COMPLEX DHEBAR ROAD BHUTHANA CHOWK	INDIA	Gujarat	Rajkot	360001 000000000000000139545	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESHBHAI V LAKHTARIA	DINESHBHAI V LAKHTARIA	COLLEGE ROAD NEAR GHAT OPP SWAMINARAYAN MANDIR JOKAVANANAGAR SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363020 000000000000000301991	Amount for unclaimed and unpaid	37 24-SEP-2018
BHAGAWANDAS TIRATHDAS KUNDANANI	BHAGAWANDAS TIRATHDAS KUNDANANI	COLLEGE COMPOUND BEHIND COLLEGE PALANPUR DIST BANASKANTHA 385001	INDIA	Gujarat	Banas Kantha	385001 000000000000000126914	Amount for unclaimed and unpaid	30 24-SEP-2018
VASUBEN NAGINDAS SHAH	VASUBEN NAGINDAS SHAH	COKUMARNPAL HIMATLAL SHAH 3TRUPITI SOCIETYNEAR ASHOK NAGARBHATTAPALDI	INDIA	Gujarat	Ahmedabad	380006 0000000000000000077179	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMESHBHAI ULACHAND PATEL	RAMESHBHAI ULACHAND PATEL	COK LALEENTERPRISE VISA NAGAR ROAD OPP NEW GANJ UNIHA N GUJ 384170	INDIA	Gujarat	Mahesana	384002 000000000000000077550	Amount for unclaimed and unpaid	12 24-SEP-2018
PREMIBEN TRIKIM BHAI PATEL	PREMIBEN TRIKIM BHAI PATEL	COK D CHAROLAKRISHNA SOCIETYNRKRISHNA APTSPOPRAGBHUBHAI HIRAWALA HOUSESANALA ROADMORBI	INDIA	Gujarat	Rajkot	363510 0000000000000000093132	Amount for unclaimed and unpaid	37 24-SEP-2018
ABDUL ALEEM	ABDUL ALEEM	COJAVED DARBAR MUTWAVADIJAIL ROADJUNAGADHGUJ	INDIA	Gujarat	Junagadh	362001 0000000000000000905761	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH THAKKAR	MANISH THAKKAR	COHARDKI FOOTWEAR OPPOLO S T STANDDEESABANASKANTHA(GUJ)	INDIA	Gujarat	Mahesana	385320 0000000000000000076843	Amount for unclaimed and unpaid	12 24-SEP-2018
USHA BEN POSIYA	USHA BEN POSIYA	COHAPPY HOME ELECTRICALS OP SATSANG HALL KANKIYA PLOT JETPUR 360370	INDIA	Gujarat	Rajkot	360311 000000000000000107057	Amount for unclaimed and unpaid	12 24-SEP-2018
INDIRABEN RASIKLAL THAKKAR	INDIRABEN RASIKLAL THAKKAR	COGURUKRUPA COTTON MARKETNEAR WATER TANKSURENDRANAGAR363001	INDIA	Gujarat	Surendranagar	363001 000000000000000101042	Amount for unclaimed and unpaid	50 24-SEP-2018
SUNIL MANOHAR GOPLANI	SUNIL MANOHAR GOPLANI	CODRCS WADHWANI B 28SARDAR NAGARMISSION AREA	INDIA	Gujarat	Mahesana	387002 000000000000000082270	Amount for unclaimed and unpaid	35 24-SEP-2018
JATIN VYAS	JATIN VYAS	CODXIT SHAH 848ASHA APARTMENTKIRAN PARKNAVA WADEJ	INDIA	Gujarat	Ahmedabad	380013 0000000000000000906496	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRUTI DAVE	SHRUTI DAVE	COBREND MEHTA 903GOPIVALLABH AVENUEJIMES OF INDIA PRESS ROADVEJALPUR	INDIA	Gujarat	Ahmedabad	380015 000000000000000077769	Amount for unclaimed and unpaid	25 24-SEP-2018
SHIVJI B BHUVIA	SHIVJI B BHUVIA	COBHUYA CARRIERS BHPRADISE BUILDINGOLD RAILWAY STATION ROAD	INDIA	Gujarat	Kachchh	365601 000000000000000143708	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARMISHTA HIMANSHU RAY	DHARMISHTA HIMANSHU RAY	COBHASKAR RANCHHODBHAI RAY 16GAYATRINAGAR SOCIETYBHJAIN TEMPLENANA BAZAR	INDIA	Gujarat	Mahesana	388001 0000000000000000904958	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHADEV VITHAL BHAI AMIN	MAHADEV VITHAL BHAI AMIN	COBHASKAR RANCHHODBHAI RAY 16GAYATRINAGAR SOCIETYBHJAIN TEMPLENANA BAZARVALLABH VIDYANAI	INDIA	Gujarat	Anand	388001 0000000000000000903874	Amount for unclaimed and unpaid	30 24-SEP-2018
MAGANLAL HARIBHAI PATEL	MAGANLAL HARIBHAI PATEL	COBLAJI TRADING COGANIBAZAR POUNIHA N GUJARAT 384170	INDIA	Gujarat	Mahesana	384151 000000000000000111208	Amount for unclaimed and unpaid	25 24-SEP-2018
P RAMESH MENON	P RAMESH MENON	COAST GUARD DIST HQ I NEAR RGT COLLEGE PORBANDAR GUJARAT 360575	INDIA	Gujarat	Porbandar	360490 0000000000000000008947	Amount for unclaimed and unpaid	140 24-SEP-2018
HARISH SHUKLA	HARISH SHUKLA	COAL SECTION POWER HOUSE SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000088372	Amount for unclaimed and unpaid	37 24-SEP-2018
HARISH SHUKLA	HARISH SHUKLA	COAL SECTION POWER HOUSE SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000133513	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH AJMALJI MAKWANA	SURESH AJMALJI MAKWANA	COAL SECTION POWER HOUSE SABAR MATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000087883	Amount for unclaimed and unpaid	37 24-SEP-2018
NAINA SHAH	NAINA SHAH	COJAGY GANDHI B 3BLOCK NO ZAGAN APTSNEAR GOKUL RAY HOUSESATELLITE	INDIA	Gujarat	Ahmedabad	380015 0000000000000000904890	Amount for unclaimed and unpaid	30 24-SEP-2018
KANT JAIN	KANT JAIN	CO YOUNG LEADER 508 K B COM CENTER LAL DARWAJA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000115469	Amount for unclaimed and unpaid	30 24-SEP-2018
DIPAK KUMAR SHAH	DIPAK KUMAR SHAH	CO YOGESH R TALSANIA 13AALKAPURI SOCIETYOPPVASANT VIHAR SOC BHAMBICA NAGAR SOCIHIGH WAY RO	INDIA	Gujarat	Mahesana	382715 000000000000000089322	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAMILA DELHIWALA	PRAMILA DELHIWALA	CO YOGESH R SHAH 27 YOGASHRAM SOCY NEAR MANEK BAUG AHMEDABAD 380015001	INDIA	Gujarat	Ahmedabad	380015 0000000000000000907240	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVIBHAI MOTIBHAI PATEL	RAVIBHAI MOTIBHAI PATEL	CO Y G PATEL MATROPITRUPRABHUKRUPA SOC ANEX RAILWAY CROSSING PETLAD ROAD NADIAD 387001IND	INDIA	Gujarat	Mahesana	387001 0000000000000000903938	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA AMRUTLAL GALA	SAVITA AMRUTLAL GALA	CO WELL COME BRASS IND 5455 DIGVIJAY PLOT JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361002 000000000000000092119	Amount for unclaimed and unpaid	25 24-SEP-2018
JIGNESH M MANDALIA	JIGNESH M MANDALIA	CO WAGHESHWARI JEWELLERS NEAR APNA BAZAR TO SURENDRA NAGAR 363001	INDIA	Gujarat	Surendranagar	362560 000000000000000085152	Amount for unclaimed and unpaid	22 24-SEP-2018

CHANDRIKABEN SHAH	CHANDRIKABEN SHAH	CO VRAJESH T SHAH 48D VIHARKUNJ SOCIETY VIHAR CINEMA PRATAP NAGAR BARODA 390005001	INDIA	Gujarat	Vadodara	390002 00000000000000904907	Amount for unclaimed and unpaid	30 24-SEP-2018
PALLAVI BEN J BHATERIWALA	PALLAVI BEN J BHATERIWALA	CO VISHAL NAGAR BLOCK NO 606 TARSAALI BARODA 390009	INDIA	Gujarat	Vadodara	390000 00000000000000132434	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL PRASAD MODI	GOPAL PRASAD MODI	CO VISHAL FABRICS 208NEW CLOTH MARKET 1ST FLOORAHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000044437	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESHBHAI R PATEL	RAMESHBHAI R PATEL	CO VIRABHAI M PATEL BARADPURA PALANPUR DIST B K N GUJ 385001	INDIA	Gujarat	Mahesana	384335 00000000000000126283	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVINDBHAI SHAH	ARVINDBHAI SHAH	CO VIPUL N SHAH 366 SHARAD NAGAR TARSAALI RDBARODA 390009	INDIA	Gujarat	Vadodara	390000 000000000000000119929	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJANBEN V THAKKER	RANJANBEN V THAKKER	CO VINOD RAY MAGANLAL THAKKER MAIN BAZAR AT HALVAD PIN 363 330 DISTSURENDRANAGAR	INDIA	Gujarat	Surenranagar	363020 000000000000000099700	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH SHAH	RAKESH SHAH	CO VINESH SHAH H 11 SUJATA FLATS SHAHBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380004 000000000000000107901	Amount for unclaimed and unpaid	50 24-SEP-2018
SEJAL SHAH	SEJAL SHAH	CO VINESH SHAH H 11 SUJATA FLATS SHAHBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000107902	Amount for unclaimed and unpaid	25 24-SEP-2018
BHARAT NAGARIA	BHARAT NAGARIA	CO VIMAL BRASS IND K 1 241 G I D C SHANKER TEKKI JAMNAGAR 361004	INDIA	Gujarat	Jamnagar	361001 0000000000000000092044	Amount for unclaimed and unpaid	25 24-SEP-2018
JIGNA V MEHTA	JIGNA V MEHTA	CO VIJAY V MEHTA 2 MAKHECHA HOUSE PANCHNHAI MAIN ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000109945	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYSHREEBEN K SONI	JAYSHREEBEN K SONI	CO VIJAY RAJUPURA GORIFALIA CHHAGAN DAYA S DELHI BHADDEVANI SHERI B NAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000121794	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY TRIPATHI	SANJAY TRIPATHI	CO VIDHYAUTKUMAR M TRIPATHI C 4 SIDHGIRI PLATS ELI SBRIDGE AHMEDABAD 380006001	INDIA	Gujarat	Ahmedabad	380006 0000000000000000904972	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHMOODBHAI KELAWALA	MAHMOODBHAI KELAWALA	CO VASHUDEVD RAICHANDANI SHOP NO74KALUPUR BRIDGE AHMEDABAD 380 001	INDIA	Gujarat	Ahmedabad	380000 000000000000000066182	Amount for unclaimed and unpaid	200 24-SEP-2018
KISHOR DEVSI PATEL	KISHOR DEVSI PATEL	CO VASANT SOAP FACTORY OSWAL ICE FACTORY COMPOUND JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361002 000000000000000092214	Amount for unclaimed and unpaid	12 24-SEP-2018
KEYUR DOSHI	KEYUR DOSHI	CO VASANT AND CO GOL BAZAR BARDAN WALA MAHUVA 364290	INDIA	Gujarat	Bhavnagar	364004 000000000000000106667	Amount for unclaimed and unpaid	25 24-SEP-2018
J M THAKER	J M THAKER	CO VASAH BOOK SELLERS KHAMBALIA GATE JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	360575 000000000000000092249	Amount for unclaimed and unpaid	37 24-SEP-2018
VARDHMAN TANK	VARDHMAN TANK	CO VARSHA SYNTHETICS 71 HIRABHAI MARKET AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 000000000000000129975	Amount for unclaimed and unpaid	30 24-SEP-2018
VARSHA TALATI	VARSHA TALATI	CO VARSHA ABANSAL 8 PUNYAJYOTI APARTMENT MUKTI MEDANKRISHNABAUG	INDIA	Gujarat	Ahmedabad	380007 000000000000000078060	Amount for unclaimed and unpaid	37 24-SEP-2018
MUSTAK ALLIBHAI PATEL	MUSTAK ALLIBHAI PATEL	CO VARIETY CLOTH STORE AMOD AT MARKET D BHARUCH AT PO AMOD 392110	INDIA	Gujarat	Bharuch	392001 000000000000000121786	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL A VACHHANI	SUNIL A VACHHANI	CO VALLABHA DAS PATEL SHANTI VILLA PARK COLONY BN MOTOR HOUSE JAMNAGAR 361008 INDIA 001	INDIA	Gujarat	Jamnagar	361008 0000000000000000904902	Amount for unclaimed and unpaid	30 24-SEP-2018
AKHTAR M HANIA	AKHTAR M HANIA	CO VALISONS MARINE SUPPLIERS JIVAN MANSION LATI BAZAR BHAVANAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090747	Amount for unclaimed and unpaid	47 24-SEP-2018
PATEL SARIKA DEVENDRA	PATEL SARIKA DEVENDRA	CO VALERA F AND I CONPVTLTDB2 FIRST FLOORVASUJIJIYA CHAMBERSNRT CIRCLEASHRAM ROAD	INDIA	Gujarat	Ahmedabad	380013 000000000000000107886	Amount for unclaimed and unpaid	25 24-SEP-2018
NITABAN G RUGHANI	NITABAN G RUGHANI	CO VABHVAW HOTEL NEAR BUS STAND DIST JUNAGADH MALIA HATINA 362245	INDIA	Gujarat	Junagadh	362110 000000000000000123562	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH VADILAL MODY	NARESH VADILAL MODY	CO VADILALA MULCHAND MODY NEAR GACHINI POLE MANAK CHOWK AHMEDABAD 380001001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000906009	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKABEN VADILAL SHAH	ALKABEN VADILAL SHAH	CO VADILAL MOHANLAL SHAH OUTSIDE PREMADARWAJA GUJARAT GINNING MILL COMP AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 000000000000000120598	Amount for unclaimed and unpaid	30 24-SEP-2018
DAXABEN MUKESH KUMAR SANGHVI	DAXABEN MUKESH KUMAR SANGHVI	CO V S SANGHVI TELEPHONE EXCHANGE RADHANPUR DIST B K 385340	INDIA	Gujarat	Mahesana	385010 000000000000000129896	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVJIBHAI PATEL	RAVJIBHAI PATEL	CO V R PATEL 35 SUNNIVLE ROW HOUSES OPP GURUKUL DRIVE IN ROAD AHMEDABAD 380052001	INDIA	Gujarat	Ahmedabad	380051 0000000000000000907259	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGWAN THACKER	BHAGWAN THACKER	CO V P THACKER 26 ASHISH VARINDAVANNAGAR ANJAR KUTCH GUJARAT 370110 INDIA 001	INDIA	Gujarat	Kachchh	370030 0000000000000000900816	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHENDRA SHAH	MAHENDRA SHAH	CO V J JAGADA INDU ARADHNASOCIETY ROAD NR AIR PORT RAJKOT 360001 001	INDIA	Gujarat	Rajkot	360001 0000000000000000904158	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH D BABARIYA	JAYESH D BABARIYA	CO V G BHAVSAR 3371 SECTOR 22 GANDHINAGAR 382022INDIA 001	INDIA	Gujarat	Gandhinagar	382006 0000000000000000903820	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYPRAKASH DAVE	JAYPRAKASH DAVE	CO V D DAVE GEB TPS COLONY 1043 ATPO SIKKA TPS DIST JAMNAGAR 361141	INDIA	Gujarat	Jamnagar	361008 000000000000000030507	Amount for unclaimed and unpaid	100 24-SEP-2018
DILIP C SHAH	DILIP C SHAH	CO V C SHAH 16 SUBHASH NAGAR NR GIRDHAR NAGAR SHAHBHAUL AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	379999 000000000000000076617	Amount for unclaimed and unpaid	25 24-SEP-2018
TAPUBHA RELADIYA	TAPUBHA RELADIYA	CO V C PATEL SARASWATI SCHOOL P O MADHAPAR NAVAVAS TA BHUJ D KUTCH 370020 INDIA001	INDIA	Gujarat	Kachchh	370001 0000000000000000905056	Amount for unclaimed and unpaid	30 24-SEP-2018
SITA K PATEL	SITA K PATEL	CO V B PATEL AT PO JASALPUR TA KADI DI MEHSANA 382715 INDIA 001	INDIA	Gujarat	Mahesana	382700 0000000000000000903479	Amount for unclaimed and unpaid	30 24-SEP-2018
USHAPRADIP KUMAR SHAH	USHAPRADIP KUMAR SHAH	CO USHA P SHAH 795 DEHRAWALA KHEMOHA PANCHBHAI NIPOLE KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000076971	Amount for unclaimed and unpaid	37 24-SEP-2018
KANTA L MEHTA	KANTA L MEHTA	CO URMILA F KOTHARI ANNUPURAN 4 SUBHASH NAGAR AMRAPALI CINEMA AREA RAJKOT 360001001	INDIA	Gujarat	Rajkot	360001 0000000000000000906647	Amount for unclaimed and unpaid	30 24-SEP-2018
SHWETA H PARIKH	SHWETA H PARIKH	CO URMIL DRIVIKRAM SARABHAI MARG AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000000113716	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL AGARWAL	SUNIL AGARWAL	CO UPAHAR 12 JAIRAJ SHOPPING CENTRE NARAYAN NAGAR ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000128279	Amount for unclaimed and unpaid	30 24-SEP-2018
RITA AGARWAL	RITA AGARWAL	CO UPAHAR 12 JAI RAJ SHOPPING COMPLEX NARAYAN NAGAR ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000107534	Amount for unclaimed and unpaid	50 24-SEP-2018
PATEL CHANDULAL LALJIBHAI	PATEL CHANDULAL LALJIBHAI	CO UMIMYAI TRADING CO NEAR BANK OF BARODA STATION ROAD KALOLNG382721 DIST MEHSANA	INDIA	Gujarat	Mahesana	382715 000000000000000100314	Amount for unclaimed and unpaid	17 24-SEP-2018
PATEL PARULBEN CHANDULAL	PATEL PARULBEN CHANDULAL	CO UMIMYAI TRADING CO NEAR BANK OF BARODA STATION ROAD KALOLNG382721 DIST MEHSANA	INDIA	Gujarat	Mahesana	382715 000000000000000100315	Amount for unclaimed and unpaid	17 24-SEP-2018
KARAMSHI LAKHAMSHI VASANI	KARAMSHI LAKHAMSHI VASANI	CO UMIMYA CLOTH CENTRE 29 TALUKA SCHOOL SHOP WADIAPARA CHOWK SURENDRANAGAR 363001	INDIA	Gujarat	Surenranagar	362265 000000000000000028315	Amount for unclaimed and unpaid	100 24-SEP-2018
BHAVESH RASHMIKANT PATEL	BHAVESH RASHMIKANT PATEL	CO UMESH ATMARAM PRAJAPATI 2 S G HIGH SCHOOL OUT NO 9 P SARSA T ANAND D KHEDA GUJ 388365INDIA	INDIA	Gujarat	Anand	388315 0000000000000000904212	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHA MEHTA	PRABHA MEHTA	CO ULTRA BATTERY INDUSTRIES LODHAWAD CHOWK GONDAL ROAD RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000123385	Amount for unclaimed and unpaid	30 24-SEP-2018
HIMANSHU KUKANI	HIMANSHU KUKANI	CO UGAM PRESS OPP PANCH RATNA TOWER L H ROAD	INDIA	Gujarat	Surat	395003 0000000000000000065457	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAVIN RAKHOLIA	PRAVIN RAKHOLIA	CO UGAM PRESS OPP PANCH RATNA TOWER L H ROAD	INDIA	Gujarat	Surat	395003 0000000000000000065235	Amount for unclaimed and unpaid	100 24-SEP-2018
RAGABHAI DAYA BHAI	RAGABHAI DAYA BHAI	CO UGAM PRESS OPP PANCH RATNA TOWER L H ROAD	INDIA	Gujarat	Surat	395006 0000000000000000065233	Amount for unclaimed and unpaid	900 24-SEP-2018
SANTIBHAI PATEL	SANTIBHAI PATEL	CO U R GOLANI OLD PADRA ROAD 303 SHREENATH APPT OPP WARD OFFICE BARODA 390020 001	INDIA	Gujarat	Vadodara	390019 0000000000000000906444	Amount for unclaimed and unpaid	30 24-SEP-2018
LALIT C	LALIT C	CO TVC FINANCIAL SERVICES 4696 1ST FLOOR SAKAR BAZAR OPPMAKSATI MARKET	INDIA	Gujarat	Ahmedabad	380002 000000000000000107860	Amount for unclaimed and unpaid	25 24-SEP-2018
KANTILAL	KANTILAL	CO TVC FINANCIAL SERVICES 4696 1ST FLOOR SAKAR BAZAR OPPMAKSATI MARKET	INDIA	Gujarat	Ahmedabad	380002 000000000000000107859	Amount for unclaimed and unpaid	25 24-SEP-2018
THAKOR N CHAUHAN	THAKOR N CHAUHAN	CO TUSHAR G DESAI 604 PURAB PASCHIM APPT JUMATHNA NAVSARI 396445	INDIA	Gujarat	Navsari	396375 000000000000000129128	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMAL DESAI	HEMAL DESAI	CO TRUSHAR INDUSTRIES VIA PALANPUR BK PO CHITRADIGUJI	INDIA	Gujarat	Mahesana	385001 0000000000000000083875	Amount for unclaimed and unpaid	30 24-SEP-2018
JIGNESH PATEL	JIGNESH PATEL	CO TRUSHAR INDUSTRIES VIA PALANPUR BK PO CHITRADIGUJI	INDIA	Gujarat	Mahesana	385001 0000000000000000083874	Amount for unclaimed and unpaid	47 24-SEP-2018
SATISH TRIBHOVANDAS PATEL	SATISH TRIBHOVANDAS PATEL	CO TRIBHUVANDAS PATEL NEAR VAHERI MATA ANAND DIST KHEDA GUJARAT STATE 388001 001	INDIA	Gujarat	Mahesana	388001 0000000000000000906370	Amount for unclaimed and unpaid	30 24-SEP-2018
SHREENEE SATISHCHANDRA PATEL	SHREENEE SATISHCHANDRA PATEL	CO TRIBHOVANDAS M PATEL NEAR VAHERI MATA NANO D KHEDA GUJARAT 388001	INDIA	Gujarat	Mahesana	388001 0000000000000000902088	Amount for unclaimed and unpaid	50 24-SEP-2018
DIPEN SATISHCHANDRA PATEL	DIPEN SATISHCHANDRA PATEL	CO TRIBHOVANDAS M PATEL NEAR VAHERI MATA ANAND KHEDA 388001	INDIA	Gujarat	Mahesana	388001 0000000000000000902089	Amount for unclaimed and unpaid	50 24-SEP-2018
MANIBEN HARIHBHAI PATEL	MANIBEN HARIHBHAI PATEL	CO TRANSPORTED NEAR GODAMMA PETROL PUMP P O CHHANI DI BARODA H NO 8 391740	INDIA	Gujarat	Vadodara	390000 000000000000000107569	Amount for unclaimed and unpaid	25 24-SEP-2018
DAVE ANIL KUMAR CHOTABHAI	DAVE ANIL KUMAR CHOTABHAI	CO TRANS PORTED NEAR GODAMMA PETROL PUMP PO CHHANI DIST BARODA N H NO 391740	INDIA	Gujarat	Vadodara	390000 000000000000000107568	Amount for unclaimed and unpaid	25 24-SEP-2018
MOHANLAL KARSHANBHAI MAKADIA	MOHANLAL KARSHANBHAI MAKADIA	CO TRIRUPATI STEEL IND 4 BHAKTI NAGAR STATION PLOT RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000093375	Amount for unclaimed and unpaid	6 24-SEP-2018
PARVATI MOHANLAL MAKADIA	PARVATI MOHANLAL MAKADIA	CO TRIRUPATI STEEL IND 4 BHAKTI NAGAR STATION PLOT RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000093376	Amount for unclaimed and unpaid	6 24-SEP-2018
HARSHA BHARAT MAKADIA	HARSHA BHARAT MAKADIA	CO TRIRUPATI 63 B PANCHAVATI SOC MAIN RD OPP BHAKTIHAM MANDIR RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093377	Amount for unclaimed and unpaid	6 24-SEP-2018
MOHANLAL KARSHANBHAI MAKADIA	MOHANLAL KARSHANBHAI MAKADIA	CO TRIRUPATI 63 B PANCHAVATI SOC MAIN RD OPP BHAKTIHAM MANDIR RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093378	Amount for unclaimed and unpaid	12 24-SEP-2018
PARVATIBAN MOHANLAL MAKADIA	PARVATIBAN MOHANLAL MAKADIA	CO TRIRUPATI 63 B PANCHAVATI SOC MAIN RD OPP BHAKTIHAM MANDIR RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093380	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHUBEN SUDHAKAR MULTANI	MADHUBEN SUDHAKAR MULTANI	CO TRIRATH 19 TASAT SOCIETY NEAR BHUDARPURA VILLAGE AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000120605	Amount for unclaimed and unpaid	24 24-SEP-2018
PRAFULLA SHARAD KULKARNI	PRAFULLA SHARAD KULKARNI	CO THERMAX LTD 409411 MAHAKANT AHSRAM ROAD OPP V S HOSPITAL AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000126113	Amount for unclaimed and unpaid	30 24-SEP-2018
MANUKUMAR JAYANTILAL THAKKER	MANUKUMAR JAYANTILAL THAKKER	CO THE SAMI TALUKA NAVARIK BANK LTD MAIN MAIN BAZARMHESANAN G SAMI PO SAMI384245	INDIA	Gujarat	Mahesana	384178 0000000000000000088859	Amount for unclaimed and unpaid	12 24-SEP-2018
PANKAJ CHANDRAKANT MEHTA	PANKAJ CHANDRAKANT MEHTA	CO THE PEERLESS GEN FIN AND INVT CO LT SAHAKAR CHAMBERS NATIONAL HIGHWAY	INDIA	Gujarat	Mahesana	384001 000000000000000140486	Amount for unclaimed and unpaid	60 24-SEP-2018
RAJANBEN VINOD KUMAR PARMAR	RAJANBEN VINOD KUMAR PARMAR	CO THE ORIENTAL INSURANCE CO LTD BR OFFICE KRISHNA VILL TOWER RD VIRAMGAM AHMEDABAD 382150	INDIA	Gujarat	Ahmedabad	380000 000000000000000128153	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATAP MOHANLAL THACKER	PRATAP MOHANLAL THACKER	CO THAJERAMDAS MOHANLAL AND BROTHERS SHASTRI ROAD ANJAR KUTCH	INDIA	Gujarat	Kachchh	370030 000000000000000138420	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL PATEL	KANTILAL PATEL	CO TEJAS TRADING CO ANAND SOJITRA ROAD ANAND GUJ 388001 INDIA001	INDIA	Gujarat	Mahesana	388001 0000000000000000905119	Amount for unclaimed and unpaid	30 24-SEP-2018
LUBCHAND CHAMANJI PATEL	LUBCHAND CHAMANJI PATEL	CO T RANJIT KUMAR VAKIL CLOTH MKT REVEDI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000130095	Amount for unclaimed and unpaid	30 24-SEP-2018
AJIT RATILAL SHAH	AJIT RATILAL SHAH	CO SWEET AGENCY MAMUNAIKLS POLE KALUPUR ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000129825	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANA A SUTARIA	KALPANA A SUTARIA	CO SUTARIA STORES RATANBAI MASJID SHOP NO 24JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000000141655	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH KOTECHE	SHAILESH KOTECHE	CO SUSHMA TYAGI 1001 SAGAR COMPLEX BLOCK A PREMCHAND NAGAR ROAD VASTRAPUR	INDIA	Gujarat	Ahmedabad	380001 0000000000000000907492	Amount for unclaimed and unpaid	30 24-SEP-2018
ATULKUMAR NAVNITLAL SONI	ATULKUMAR NAVNITLAL SONI	CO SURIYABEN VINODCHANDRA SONI 73BHAGVATNAGAR SOCIETY PRABHA ROAD	INDIA	Gujarat	Anand	388620 000000000000000142077	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHAL VIJAY KUMAR PATEL	VISHAL VIJAY KUMAR PATEL	CO SURESHBHAI MANGALBHAI PATEL SAMDI CHAKLA INDRARWAJA NADIAD D KHEDA GUJARAT 387001001	INDIA	Gujarat	Mahesana	387001 0000000000000000906193	Amount for unclaimed and unpaid	30 24-SEP-2018
HIRAL ASHOK KUMAR PATEL	HIRAL ASHOK KUMAR PATEL	CO SURESHBHAI MANGAL BHAI PATEL SAMDI CHAKLA INDRARWAJA NADIAD D KHEDA GUJARAT 387001 001	INDIA	Gujarat	Mahesana	387001 0000000000000000906057	Amount for unclaimed and unpaid	30 24-SEP-2018
UMA SHAH	UMA SHAH	CO SURESH SHAH D6 NILAM APARTMENTS AMBAWADI HIRABGAUG AHMEDABAD 380006001	INDIA	Gujarat	Ahmedabad	380006 0000000000000000906670	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH N NANAVATI	RAJESH N NANAVATI	CO SURESH NANAVATI 64 JAWAHAR SOCIETY MAHUVA PORT 364290INDIA 001	INDIA	Gujarat	Bhavnagar	364140 0000000000000000907343	Amount for unclaimed and unpaid	30 24-SEP-2018
UMAKANT MANHARLAL DESAI	UMAKANT MANHARLAL DESAI	CO SURESH NAGINDAS SHAH22 B VASUNDHARA SOCIETY BH SHRI RANG VIDYALAY WAGHODIA ROAD POST BAI	INDIA	Gujarat	Vadodara	389380 0000000000000000083610	Amount for unclaimed and unpaid	25 24-SEP-2018
GIRISHKUMAR LALJI SORATHIA	GIRISHKUMAR LALJI SORATHIA	CO SURESH MOTORS GANGA GATE ANJAR KUTCH 370110	INDIA	Gujarat	Kachchh	370020 000000000000000118356	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNA JITEN PORIA	ARUNA JITEN PORIA	CO SURESH VADHER SHREE YOGI ASHRAY 15 GOPAL NAGAR RAJKOT 360002	INDIA	Gujarat	Rajkot	360001 000000		

MADHUKANTA J SHAH	MADHUKANTA J SHAH	CO SURESH 4 PARSWANATH FLAT OPP MAHESANANAGAR SOCIETY NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390000 000000000000000083738	Amount for unclaimed and unpaid	25 24-SEP-2018
KIRIT KUMAR A JAIN	KIRIT KUMAR A JAIN	CO SURESH 4 PARSWANATH FLAT OPP MAHESANA NAGAR SOCIETY NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390000 000000000000000083737	Amount for unclaimed and unpaid	25 24-SEP-2018
KAMAL VRAJILAL SHAH	KAMAL VRAJILAL SHAH	CO SUNIL SHADILAL NARANG PP PURSUUTTAM BHAWAN DAKOR388225 001	INDIA	Gujarat	Anand	388120 0000000000000000907220	Amount for unclaimed and unpaid	30 24-SEP-2018
GAURANG S SHASTRI	GAURANG S SHASTRI	CO SUNIL S SHASTRI VAHEVAR WADO SIDHPUR DIST MAHESANA N GUJ384151 001	INDIA	Gujarat	Mahešana	384100 0000000000000000904250	Amount for unclaimed and unpaid	30 24-SEP-2018
AMBALAL BHAI SHANKERBHAI PATEL	AMBALAL BHAI SHANKERBHAI PATEL	CO SUNIL KANUBHAI PATEL AT PO SANDASLA TA SAVLI DIS BARODA 391530 001	INDIA	Gujarat	Vadodara	391320 0000000000000000905431	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA SUKHDEV BHAIPATEL	RAJENDRA SUKHDEV BHAIPATEL	CO SUKHEDEV BHAI M PATEL DILIP APT NEAR L G HOSPITAL MANNAGAR 380008 INDIA001	INDIA	Gujarat	Ahmedabad	380008 0000000000000000906492	Amount for unclaimed and unpaid	30 24-SEP-2018
ALMAL RAGHUNANDAN B	ALMAL RAGHUNANDAN B	CO SUKH SANTEE BUNGLOW NR NAVROJI HALL DAFNALA ROAD AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 0000000000000000130119	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMA HARISH PUNJABI	HEMA HARISH PUNJABI	CO SUBHASH EMPORIUM STATION ROAD HARIKISHNA SHOPPING CENTRE DIST KHEDA PETLAD	INDIA	Gujarat	Anand	388450 0000000000000000088837	Amount for unclaimed and unpaid	30 24-SEP-2018
YASHWANT RAO GANPATRAO KALE	YASHWANT RAO GANPATRAO KALE	CO STRNDARD INDUSTRIES LTD SURAT COTTOB UNIT BEGUNPURA NAWABWADI SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000000123774	Amount for unclaimed and unpaid	30 24-SEP-2018
NALINKUMAR VADHEL	NALINKUMAR VADHEL	CO STATE BANK SOCIETY PLOT NO 5 DELVADA ROAD UNA DISTT JUNAGADH 362560	INDIA	Gujarat	Junagadh	362220 0000000000000000903300	Amount for unclaimed and unpaid	25 24-SEP-2018
NALINKUMAR VADHEL	NALINKUMAR VADHEL	CO STATE BANK SOCIETY PLOT NO 5 DELVADA ROAD UNA DISTT JUNAGADH 362560	INDIA	Gujarat	Junagadh	362220 0000000000000000134021	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH BHANARKAR	RAMESH BHANARKAR	CO STATE BANK OF INDIA SANSARPUR BR NRHARI SHRI GANDANI AHMEDABAD SANSARPUR PIN 380018	INDIA	Gujarat	Ahmedabad	370465 000000000000000076523	Amount for unclaimed and unpaid	37 24-SEP-2018
SONI HIRABEN KANTILAL	SONI HIRABEN KANTILAL	CO SONI KANTILAL JIVRAI GANGA BAZAR ANJAR KUTCH	INDIA	Gujarat	Kachchh	370030 0000000000000000136526	Amount for unclaimed and unpaid	30 24-SEP-2018
MALTI JAYESHKUMAR SONI	MALTI JAYESHKUMAR SONI	CO SONI JAYESHKUMAR KANTILAL GANGA BAZAR ANJAR KUTCH	INDIA	Gujarat	Kachchh	370020 0000000000000000136525	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL KRISHNA VYAS	GOPAL KRISHNA VYAS	CO SOMU BHAI TALATI JAY AMBAY NIWAS PAREKH FALA HALOL DIST PMS GUJRAT 389350	INDIA	Gujarat	Anand	389350 0000000000000000121532	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHNUBHAI SOMABHAI PATEL	VISHNUBHAI SOMABHAI PATEL	CO SOMABHAI BABALDAS PATEL SO SURYODAYA SOCIETY BEHIND VIKRAM CINEMA VISNAGAR OT MEHSANA 3	INDIA	Gujarat	Mahešana	384265 0000000000000000083015	Amount for unclaimed and unpaid	30 24-SEP-2018
JAMANA BEN P PATEL	JAMANA BEN P PATEL	CO SOMA BHAI K PATEL KAMANIYA PARU UNJHA NG 384170	INDIA	Gujarat	Mahešana	384002 0000000000000000077467	Amount for unclaimed and unpaid	25 24-SEP-2018
MILAN KUMAR P PATEL	MILAN KUMAR P PATEL	CO SOMA BHAI K PATEL KAMANIYA PARU UNJHA NG 384170	INDIA	Gujarat	Mahešana	384002 0000000000000000077466	Amount for unclaimed and unpaid	12 24-SEP-2018
BIMAL BAHETI	BIMAL BAHETI	CO SKELETON PHARMA LTD 302 SANGEET APARTMENT BH ALKA RESTAURANT ALKAPURI	INDIA	Gujarat	Vadodara	390002 0000000000000000139355	Amount for unclaimed and unpaid	30 24-SEP-2018
KAUSHIK HARSHVADAN SHAH	KAUSHIK HARSHVADAN SHAH	CO SHYAMSUNDER S MEHTA AND CO 369 HAJA PATEL STREET REFELF ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000132386	Amount for unclaimed and unpaid	30 24-SEP-2018
BHADRESH T GANDHI	BHADRESH T GANDHI	CO SHYAM ENTERPRISES 2PRASANT PLAZA NEAR GOVERNMENT PRESS	INDIA	Gujarat	Vadodara	390001 0000000000000000138006	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESHKUMAR N NANANIA	JAYESHKUMAR N NANANIA	CO SHRIVANRAJBESAN MILL CO DIST JUNAGADH GUJRAT DOLATPARA 362037	INDIA	Gujarat	Junagadh	362001 000000000000000092413	Amount for unclaimed and unpaid	17 24-SEP-2018
NITIN TAPUBHAI PATEL	NITIN TAPUBHAI PATEL	CO SHRI MILAN RADIO ELCVIDIANAGAR MAIN RD RAJKOT 360002	INDIA	Gujarat	Rajkot	345001 000000000000000085138	Amount for unclaimed and unpaid	37 24-SEP-2018
GAMANLAL LAD	GAMANLAL LAD	CO SHRI KRISHNA RICE MILL AT SAMROU POST CHIKHI DIST VALSAD INDIA 001	INDIA	Gujarat	Valsad	395009 0000000000000000907304	Amount for unclaimed and unpaid	30 24-SEP-2018
TARAMATI LAD	TARAMATI LAD	CO SHRI KRISHNA RICE MILL AT SAMROU POST CHIKHI DIST VALSAD INDIA 001	INDIA	Gujarat	Valsad	395009 0000000000000000907305	Amount for unclaimed and unpaid	30 24-SEP-2018
LALBHAI LAD	LALBHAI LAD	CO SHRI KRISHNA RICE MILL AT SAMROU POST CHIKHI DIST VALSAD INDIA 001	INDIA	Gujarat	Navsari	396445 0000000000000000907303	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAFUL BHAI P PATEL	PRAFUL BHAI P PATEL	CO SHRI HEMCHAND6724BOMBAY MKTCROSS LANEAHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000082349	Amount for unclaimed and unpaid	12 24-SEP-2018
KAJAL POPATLAL PATEL	KAJAL POPATLAL PATEL	CO SHRENIK KUMAR ASHOK KUMAR PLOT NO 1 JUNA GUNJ BAZAR UNJHA N GUJ 384170	INDIA	Gujarat	Mahešana	384151 0000000000000000107918	Amount for unclaimed and unpaid	50 24-SEP-2018
DHANANJAY KANCHANLAL PARIKH	DHANANJAY KANCHANLAL PARIKH	CO SHREENATH ELECTRICALS OPP BUS STAND AT AND PO HALOL DIST PANCHMAHALS GUJ 389330	INDIA	Gujarat	Anand	389151 0000000000000000089966	Amount for unclaimed and unpaid	25 24-SEP-2018
RITA TARUN PARIKH	RITA TARUN PARIKH	CO SHREENATH ELECTRICALS OPP BUS STAND AT AND PO HALOL DIST PANCHMAHALS GUJ 389330	INDIA	Gujarat	Anand	389151 0000000000000000089965	Amount for unclaimed and unpaid	25 24-SEP-2018
HANSA A PANCHAL	HANSA A PANCHAL	CO SHREEJI SILVER MART 2186 MANDVINI POLE MANEK CHOWK AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000082229	Amount for unclaimed and unpaid	37 24-SEP-2018
JASUBHAI A PANCHAL	JASUBHAI A PANCHAL	CO SHREEJI SILVER MART 2186 MANDVINI POLE MANEK CHOWK AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000082228	Amount for unclaimed and unpaid	37 24-SEP-2018
VALLABHDAS PATEL	VALLABHDAS PATEL	CO SHREE VANDRAI BESAN MILL DIST JUNAGADH GUJ DOLATPARA 362037 INDIA 001	INDIA	Gujarat	Junagadh	362001 0000000000000000907334	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH KUMAR C PATEL	SANTOSH KUMAR C PATEL	CO SHREE SAHJANAND SHROOF STATION ROAD GUJARAT PETLAD 3884500001	INDIA	Gujarat	Anand	388345 0000000000000000906162	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR JAIN	ASHOK KUMAR JAIN	CO SHREE NATH SILK MILLS SHOP NO 98 3RD FLOORING ROADSURATGUJ	INDIA	Gujarat	Surat	395000 0000000000000000909699	Amount for unclaimed and unpaid	30 24-SEP-2018
VRAJESHKUMAR V AGHERA	VRAJESHKUMAR V AGHERA	CO SHREE KRISHNA MEDICAL STORES SASAN ROAD TALALA GIR DISTT JUNAGADH 362150	INDIA	Gujarat	Junagadh	362001 000000000000000093242	Amount for unclaimed and unpaid	37 24-SEP-2018
JAIDEEP GUPTA	JAIDEEP GUPTA	CO SHREE DIGVIJAY CEMENT CO LIMITED DIGVIJAYGRAM VIA JAMNAGAR GUJRAT 361140	INDIA	Gujarat	Jamnagar	361008 0000000000000000127178	Amount for unclaimed and unpaid	30 24-SEP-2018
SURYABEN KANTILAL PATEL	SURYABEN KANTILAL PATEL	CO SHOBHA ENGINEERS 62211KAPASIA BAZARAHEMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000088625	Amount for unclaimed and unpaid	12 24-SEP-2018
REKHA P PATEL	REKHA P PATEL	CO SHOBHA ENGINEERS 62211 KAPASIA BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000088575	Amount for unclaimed and unpaid	37 24-SEP-2018
ANJANA JAYANDRASINH JADEJA	ANJANA JAYANDRASINH JADEJA	CO SHUSHADEJA SSASURASHTRA KALAKENDRANANARAJKOTGUJARAT	INDIA	Gujarat	Rajkot	360000 0000000000000000902069	Amount for unclaimed and unpaid	12 24-SEP-2018
LAGDHIR LALI	LAGDHIR LALI	CO SHIVANI K L SHRIRAM ELECTRIC STORE RAMAIVAST DIST JUNAGADH RAMAVAST 360550 INDIA 001	INDIA	Gujarat	Junagadh	360490 0000000000000000905247	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVIND S PINDORIA	GOVIND S PINDORIA	CO SHIVJI VALJI PINDORIA AT NARANPAR BHUJI KUTCH 370429 INDIA 001	INDIA	Gujarat	Kachchh	370200 0000000000000000905196	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH M RUGHANI	SURESH M RUGHANI	CO SHIVJI TRADING CO NO202HARIOM MARKET2ND FLOORREVADI BAZAR	INDIA	Gujarat	Ahmedabad	380001 0000000000000000135202	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH SHIVJI BHUVHA	DINESH SHIVJI BHUVHA	CO SHIVJI SHAMJI BHUVHA POST MADHAPAR NAVAVAS TALBHUI KUTCH370020 INDIA 001	INDIA	Gujarat	Kachchh	370001 0000000000000000905088	Amount for unclaimed and unpaid	30 24-SEP-2018
MANBAI SAMJI	MANBAI SAMJI	CO SHIVJI NARAN MEPAANI POST MANKUVIA TA BHUI DIST KUTCH 370030 INDIA 001	INDIA	Gujarat	Kachchh	370001 0000000000000000904161	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSABEN RAMESHBHAI MEVADA	HANSABEN RAMESHBHAI MEVADA	CO SHIVAM ENTAPRISES NK COZY CINEMA BHAVANI KURPA BUILDING PALANPUR 385002	INDIA	Gujarat	Mahešana	385000 0000000000000000136088	Amount for unclaimed and unpaid	30 24-SEP-2018
HAJARIMAL D SHAH	HAJARIMAL D SHAH	CO SHIV SHAKTI METAL CORP OS DELHI GATE DUDHESHWAR ROAD AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380002 0000000000000000115465	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA KANT S PATEL	CHANDRA KANT S PATEL	CO SHIRISH C JOSHI B 521 INDUSTRIAL SOCIETY NEW SAMRA ROAD	INDIA	Gujarat	Vadodara	390001 0000000000000000909042	Amount for unclaimed and unpaid	17 24-SEP-2018
ANJALI RAISINGHANI	ANJALI RAISINGHANI	CO SHEELU KIRANI G 41 SATELLITE APTS SATELLITE ROAD AHMEDABAD 38001SINDIA001	INDIA	Gujarat	Ahmedabad	380015 0000000000000000903528	Amount for unclaimed and unpaid	30 24-SEP-2018
PARESHBHAI BALCHANDBHAI PATEL	PARESHBHAI BALCHANDBHAI PATEL	CO SHALDA PRINTERY STATION ROAD UNJHAN GUJ384170	INDIA	Gujarat	Mahešana	384002 0000000000000000077455	Amount for unclaimed and unpaid	25 24-SEP-2018
KIRAN J AGARWAL	KIRAN J AGARWAL	CO SHARAD R SHAH H 4PANCHVATI SOCIETY UMARA JAKAT NAKA	INDIA	Gujarat	Surat	395006 0000000000000000140867	Amount for unclaimed and unpaid	60 24-SEP-2018
HASMUKHRAY SHAMJI RADIA	HASMUKHRAY SHAMJI RADIA	CO SHANTILAL BROTHERS JAWAHAR ROAD BHANVAD 360 510	INDIA	Gujarat	Jamnagar	360410 0000000000000000100410	Amount for unclaimed and unpaid	12 24-SEP-2018
NIESHKUMAR HASMUKHRAY RADIA	NIESHKUMAR HASMUKHRAY RADIA	CO SHANTILAL BROTHERS JAWAHAR ROAD BHANVAD 360 510	INDIA	Gujarat	Jamnagar	360410 000000000000000099815	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYSUKH PARMAR	JAYSUKH PARMAR	CO SHANTILAL AND BROS DARUGADA STREET SAVARKUNDA 364515 INDIA001	INDIA	Gujarat	Amrell	364290 0000000000000000906320	Amount for unclaimed and unpaid	30 24-SEP-2018
INDUBEN MANIYAR	INDUBEN MANIYAR	CO SHANTI SALES NARI ROAD KUMBHARIWADA BHAVNAGR 364006	INDIA	Gujarat	Bhavnagar	364001 0000000000000000909674	Amount for unclaimed and unpaid	18 24-SEP-2018
POONAM MANIYAR	POONAM MANIYAR	CO SHANTI SALES NARI ROAD KUMBHARIWADA BHAVNAGR 364006	INDIA	Gujarat	Bhavnagar	364001 0000000000000000909675	Amount for unclaimed and unpaid	18 24-SEP-2018
CHARMI MANIYAR	CHARMI MANIYAR	CO SHANTI SALES NARI ROAD KUMBHARIWADA BHAVNAGR 364006	INDIA	Gujarat	Bhavnagar	363641 0000000000000000909676	Amount for unclaimed and unpaid	18 24-SEP-2018
MILPA P VORA	MILPA P VORA	CO SHANTI CLOTH STORES AMBA CHOCK BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	363642 0000000000000000909756	Amount for unclaimed and unpaid	25 24-SEP-2018
BHARTI BEN J PATEL	BHARTI BEN J PATEL	CO SHANKAR VIJAY SOW MILL DHASA IN DIST BHAVNAGAR 364740	INDIA	Gujarat	Bhavnagar	364000 0000000000000000127360	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJUBHAI BABULAL PATEL	RAJUBHAI BABULAL PATEL	CO SHANKAR LAL ISHWARLAL PATEL BAHARMADH GANESHPURA UNJHA 384170	INDIA	Gujarat	Mahešana	384100 0000000000000000077595	Amount for unclaimed and unpaid	18 24-SEP-2018
PRAVIN MANANI	PRAVIN MANANI	CO SHAKTI TRADERS KANDLA HIGH WAY RADHANPURA DIST BANASKANTHA GUJARAT	INDIA	Gujarat	Mahešana	385002 0000000000000000076639	Amount for unclaimed and unpaid	37 24-SEP-2018
SHANKAR LAL THAKKAR	SHANKAR LAL THAKKAR	CO SHAKTI TRADERS KANDLA HIGH WAY RADHANPURA DIST BANASKANTHA GUJARAT	INDIA	Gujarat	Rajkot	344024 0000000000000000076638	Amount for unclaimed and unpaid	37 24-SEP-2018
DINESH KUMAR K SHAH	DINESH KUMAR K SHAH	CO SHAKTI STORES NAVA BAZAR AT POST KARJAN DIST BARODA 391240	INDIA	Gujarat	Vadodara	390000 0000000000000000121783	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT SONI	BHARAT SONI	CO SHAKTI JEWELLERS VORA BAZAR BHAVNAGAR 364001 INDIA001	INDIA	Gujarat	Bhavnagar	364001 00000000000000009094576	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARAD R PATEL	SHARAD R PATEL	CO SHAKTI C PATEL JALARAM KURPA BEHIND C P COLLEGE BALEI ROAD ANAND GUJ 388001 INDIA 001	INDIA	Gujarat	Mahešana	388001 0000000000000000903717	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARD SHANKARDAL THAKKAR	SHARD SHANKARDAL THAKKAR	CO SHAKTI AUTOMOBILES HIGHWAY RADHANPUR DIST B K GUJARAT	INDIA	Gujarat	Mahešana	385002 0000000000000000076640	Amount for unclaimed and unpaid	37 24-SEP-2018
MOHAMMAD ALIM GULAM AHMED	MOHAMMAD ALIM GULAM AHMED	CO SHAKIL STORE TOWER ROAD SURATGUJARAT	INDIA	Gujarat	Surat	394515 00000000000000009093719	Amount for unclaimed and unpaid	47 24-SEP-2018
YASHWANT DHIRAILAL SHAH	YASHWANT DHIRAILAL SHAH	CO SHAILESH R SHAH KAPDIPOLE RAOPURA BARODA 390001	INDIA	Gujarat	Vadodara	390000 0000000000000000134531	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH HIRALAL PATEL	RAKESH HIRALAL PATEL	CO SHAILESH R PATEL KAMANIYA PARA PO UNJHA 384170	INDIA	Gujarat	Mahešana	384110 0000000000000000077619	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESH MAGANLAL RAVAL	RAKESH MAGANLAL RAVAL	CO SHAILESH R PATEL KAMANIYA PARA PO UNJHA 384170	INDIA	Gujarat	Mahešana	384110 0000000000000000077620	Amount for unclaimed and unpaid	12 24-SEP-2018
TARABEN DHIRAILAL SHAH	TARABEN DHIRAILAL SHAH	CO SHAILESH KAPDIPOLE ROPURA BARODAA 390001	INDIA	Gujarat	Vadodara	390000 0000000000000000121537	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH J SAHOLIYA	KAMLESH J SAHOLIYA	CO SHAHOLUYA CYCLE STORE VISAVADAR 362130	INDIA	Gujarat	Junagadh	362001 0000000000000000109991	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDRESH MEHTA	CHANDRESH MEHTA	CO SHAH SHIVLAL DHIRAILAL GRAIN MARKET JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 0000000000000000127250	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH S SHAH	RAJESH S SHAH	CO SHAH SAMPATRAJ ANARAJ SHOP NO46NAVA BAZAR BARODA	INDIA	Gujarat	Vadodara	390004 0000000000000000138953	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATI M SHAH	BHARATI M SHAH	CO SHAH RAJENDRA MOHANLAL GANDHI BAZAR GOLAWD NAKA BHARUCH 392001	INDIA	Gujarat	Bharuch	391750 0000000000000000128246	Amount for unclaimed and unpaid	30 24-SEP-2018
SWATIBEN CHANDRAKANT SHAH	SWATIBEN CHANDRAKANT SHAH	CO SHAH NATHALAL VIRCHAND 16 S S MARKET ROAD DEESA	INDIA	Gujarat	Mahešana	385330 0000000000000000112763	Amount for unclaimed and unpaid	12 24-SEP-2018
NARENDRA B SHAH	NARENDRA B SHAH	CO SHAH MEDICAL STORES OPP ANUPAM CINEMA JAMNAGAR 361001 INDIA 001	INDIA	Gujarat	Jamnagar	361001 0000000000000000904238	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDEEP M BAVISI	SANDEEP M BAVISI	CO SHAH MANSUKH LAL CHHAGAN LAL RAJ MARG UPLETA 360490	INDIA	Gujarat	Rajkot	360410 0000000000000000123616	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAKANT MANGALDAS SHAH	CHANDRAKANT MANGALDAS SHAH	CO SHAH KANTILAL GIRDHARILAL AND SONS 3665 NETAJI BAZAR POST DAHOD WRM DIST PMS 51	INDIA	Gujarat	Anand	389001 00000000000000009090316	Amount for unclaimed and unpaid	25 24-SEP-2018
KOTHARI LAXMIBEN	KOTHARI LAXMIBEN	CO SHAH JAWANMAL DANMAL MASKATI MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 0000000000000000130124	Amount for unclaimed and unpaid	12 24-SEP-2018
VISHAL LADDHA	VISHAL LADDHA	CO SHAH JANIKIAL PANALAL MADANZAMA ROAD BARODA 390001	INDIA	Gujarat	Vadodara	390000 0000000000000000126995	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTSNA VIMALBHAI	JYOTSNA VIMALBHAI	CO SH MAHAVIR ENG WORKS ANIMESH ST203C G ROAD ELLIS BRIDGE	INDIA	Gujarat	Ahmedabad	380005 0000000000000000077703	Amount for unclaimed and unpaid	17 24-SEP-2018

NANJIBHAI SOLANKI	NANJIBHAI SOLANKI	CO SEVANTI LAL MATHURADAS MAIN BAZAR SHAPUR SORATH 362205	INDIA	Gujarat	Junagadh	362001 00000000000000093534	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDRAKANT JIVRAJANI	CHANDRAKANT JIVRAJANI	CO SAURASHTRA AGRO CHEMICALS 6 GUMANSINHJI SHOPPING CENTRE OPP VEGATABLE MARKET RAJKOT 360	INDIA	Gujarat	Rajkot	344024 00000000000000077401	Amount for unclaimed and unpaid	25 24-SEP-2018
KOKILABEN ADHYARU	KOKILABEN ADHYARU	CO SATISH N RAWAL NEAR KASHI KUWA DHANGADHRA 363310INDIA 001	INDIA	Gujarat	Surendranagar	363001 000000000000000904517	Amount for unclaimed and unpaid	30 24-SEP-2018
HARJI MAVJI PUNJA	HARJI MAVJI PUNJA	CO SATISH H SHAH 3 UNNATTI APPARTMENT BEHIND NCC OFFICE HINGLAJ WADI BHUJ 370001INDIA 001	INDIA	Gujarat	Kachchh	365601 000000000000000903917	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN BHATT	ARUN BHATT	CO SARLA H PANDIT 204 KARAN PARA RAJKOT 360001 001	INDIA	Gujarat	Rajkot	360001 000000000000000907522	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSA BHATT	HANSA BHATT	CO SARLA H PANDIT 204 KARAN PARA RAJKOT 360001 001	INDIA	Gujarat	Rajkot	360001 000000000000000907524	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH DAVE	MANISH DAVE	CO SARLA H PANDIT 204 KARAN PARA RAJKOT 360001 001	INDIA	Gujarat	Rajkot	360001 000000000000000907523	Amount for unclaimed and unpaid	30 24-SEP-2018
TARABEN PATEL	TARABEN PATEL	CO SARASWATI ELECTRIC STORES NR SAIBABA MANDIR BALAHANUMAN GALI GANDHI RD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000125891	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSA R CHANDARANA	HANSA R CHANDARANA	CO SANT PLASTICS12 AM PSHAH UDYOY AGARSARJUNCTION AREA	INDIA	Gujarat	Jamnagar	361001 0000000000000000041321	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYANTILAL M PATEL	JAYANTILAL M PATEL	CO SANJIVANI HOSPITAL STATION ROAD PATAN DIST MEHSANA 384265	INDIA	Gujarat	Mahesana	384220 000000000000000902060	Amount for unclaimed and unpaid	50 24-SEP-2018
ARUNA VORA	ARUNA VORA	CO SANJAY VORA NEAR KALYANJI CHAWK GHOGHI DELI JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127081	Amount for unclaimed and unpaid	30 24-SEP-2018
VITHALDAS MAKADIA	VITHALDAS MAKADIA	CO SANJAY V PATEL 502 AASOPALAV APPT 2025 NEW JAGNATH PLOT RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000118270	Amount for unclaimed and unpaid	30 24-SEP-2018
PADMA B SHAH	PADMA B SHAH	CO SANJAY M SHAH PLOT NO 597 A OM KARESHWAR SOCY CRESCENT BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000119889	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHADKUMAR PATEL	HARSHADKUMAR PATEL	CO SANJAY B PATEL JAMIYDIRAM ST LALLUBHAI CHILA BHARUCH92001 INDIA001	INDIA	Gujarat	Bharuch	392000 000000000000000906624	Amount for unclaimed and unpaid	30 24-SEP-2018
SHA ANISH KUAMR AJIT KUMAR	SHA ANISH KUAMR AJIT KUMAR	CO SANGHVI TYPE INST 3RD FLR SHANKER CHAMB OP DINBAI TOWERS LAL DARWAJA TABD 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000089645	Amount for unclaimed and unpaid	25 24-SEP-2018
GOKULDAS PARIKH	GOKULDAS PARIKH	CO SANDEEP G PARIKH 15B CHANDRA NAGAR SOCIETY AT SUNRISE SCHOOL WAGHODIA RD VADDODARA 39001	INDIA	Gujarat	Vadodara	390019 000000000000000905560	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMJI DHANAJI CHOPADA	RAMJI DHANAJI CHOPADA	CO SAMAT SAVA DHRANGU CHAR RASTA KHAMBHALIA 361305	INDIA	Gujarat	Jamnagar	361160 000000000000000091965	Amount for unclaimed and unpaid	12 24-SEP-2018
MUKESHBHAI M PATEL	MUKESHBHAI M PATEL	CO SAHAKAR SALES CORP NEAR P B PATEL PETROL PUMPSTATE HIGHWAY	INDIA	Gujarat	Mahesana	384001 000000000000000121120	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHA BANKIM SHAH	RADHA BANKIM SHAH	CO SADHANA PRINTINGS PRESS BEHIND DANAPATHI BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	363641 000000000000000090730	Amount for unclaimed and unpaid	12 24-SEP-2018
VIBHABEN ROHIT KUMAR SHAH	VIBHABEN ROHIT KUMAR SHAH	CO SABAR PESTICIDES AT DHANSURA TA MODASA DIST S K 383310	INDIA	Gujarat	Mahesana	383200 000000000000000088828	Amount for unclaimed and unpaid	35 24-SEP-2018
VIJAYKUMAR R GHAGHADA	VIJAYKUMAR R GHAGHADA	CO S W RAMDULARY ASHRAM MADHAVPUR GHED JUNAGAR INDIA 362230001	INDIA	Gujarat	Junagadh	362110 0000000000000000904035	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPUL DEVKI	VIPUL DEVKI	CO S V MAHESHWARI 40 DIVYALOK SOCIETY OPP S B I CHHANI JAKAT NAKA BARODA	INDIA	Gujarat	Vadodara	390000 000000000000000121766	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH NAKUM	RAJESH NAKUM	CO S DAVE AS1 DIPANJALI SOCIETY NR ANANDNAGAR AT TIMBAWADI TA DT JUNAGADH 362015	INDIA	Gujarat	Junagadh	362001 000000000000000123553	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN SUKHARAM RACHCHH	KIRAN SUKHARAM RACHCHH	CO S R RACHCHH 7 JAY CO OP SOC OPP KHODIAR TEMPLE JAMNAGAR 361006	INDIA	Gujarat	Jamnagar	361005 000000000000000127297	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALNAYAN CHANDULAL KOTHARI	KAMALNAYAN CHANDULAL KOTHARI	CO S R DOSHI VIJAY DEEP 49 PRAHALAD PLOT RAJKOT GUJ 360002 001	INDIA	Gujarat	Rajkot	360001 000000000000000901398	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH DHINANI DESAI	RAJESH DHINANI DESAI	CO S PANNEER SELVAN 94736 SARVODAYA NAGAR KHOKHRA HOUSING AHMEDABAD380026	INDIA	Gujarat	Ahmedabad	380000 000000000000000128138	Amount for unclaimed and unpaid	30 24-SEP-2018
PARAG H KOTAK	PARAG H KOTAK	CO S N CHAMPNANI S A VIDYUT NAGAR RAJOT360004	INDIA	Gujarat	Rajkot	360002 000000000000000902011	Amount for unclaimed and unpaid	50 24-SEP-2018
SHAH PRAKASH	SHAH PRAKASH	CO S M TEXTILE 67658 DHANLAXMI MARKET CROSS LANE AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000119744	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT K DOSHI	BHARAT K DOSHI	CO S M NO 502MAHAVIR VILLA DIPA COMPLEX ADZAN ROAD SURAT395009	INDIA	Gujarat	Surat	395000 000000000000000107655	Amount for unclaimed and unpaid	12 24-SEP-2018
ANANDIBEN S DARJI	ANANDIBEN S DARJI	CO S M MASTER SEJAL MENSWEAR NR PRAGTI BANKS KHANCHO RELIEF RD KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000125871	Amount for unclaimed and unpaid	30 24-SEP-2018
KANJI JERAM JAMRIYA	KANJI JERAM JAMRIYA	CO S K VYAS ASHUTOSH NEAR G E B JETPUR 360370 INDIA 001	INDIA	Gujarat	Rajkot	360311 000000000000000905983	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHIDABEN SIRAZBHAI KOICHA	RASHIDABEN SIRAZBHAI KOICHA	CO S K NURUDDINBHAI M VANIA BURHANVALI VORAWAD JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127155	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATIBHA SHAH	PRATIBHA SHAH	CO S H SHAHNEAR MOTA AMBAJI VAD PATASAFALI DELI BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000101228	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDERBEN R PUNJABI	CHANDERBEN R PUNJABI	CO S H PUNJABI 39 VIJAY LAXMI SOC BEHRAMPURA AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 000000000000000125965	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH H ANDANI	JAYESH H ANDANI	CO S B SADIKOT VOHAR ST AT JODIYA DIST JAMNAGAR 361250	INDIA	Gujarat	Jamnagar	361160 000000000000000127321	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH A PATEL	DINESH A PATEL	CO S B BROS KASHIDHAM MAYFAIR ROAD ANAND 380001 INDIA001	INDIA	Gujarat	Mahesana	388001 000000000000000900655	Amount for unclaimed and unpaid	100 24-SEP-2018
VAISHALI PATEL	VAISHALI PATEL	CO RUPESH R PARIKH CHOKI OLE PAREKHNI KHADKI DABHOI DIST BARODA 391110 001	INDIA	Gujarat	Vadodara	390021 000000000000000906521	Amount for unclaimed and unpaid	30 24-SEP-2018
HARDIP RUPAREL	HARDIP RUPAREL	CO RUPAREL CLOTH STORES VIVEKANAND MARKET SAVARKUNDLA 364515	INDIA	Gujarat	Amreli	364270 0000000000000000909877	Amount for unclaimed and unpaid	47 24-SEP-2018
MEHTA PARASCHANDRA	MEHTA PARASCHANDRA	CO ROYAL TILES 4 RAGHUVIR PARA GAREDIA ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000123448	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANT N PATEL	JAYANT N PATEL	CO ROHIT H PATEL VRAJ OPP DALIHPOLE WADI BARODA 390017 001	INDIA	Gujarat	Vadodara	390015 000000000000000903831	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL JAGDISH RANCHHODLAL	PATEL JAGDISH RANCHHODLAL	CO RK PATEL13 JANKI CHEMBERS MAHURAT POLEMANEX CHOWK AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000099583	Amount for unclaimed and unpaid	37 24-SEP-2018
PATEL VISHNUBHAI KESHAVLAL	PATEL VISHNUBHAI KESHAVLAL	CO RK PATEL 13 JANKI CHEMBERSMAHURAT POLEMANEX CLOWK AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000099581	Amount for unclaimed and unpaid	25 24-SEP-2018
PATEL KESHAVLAL MAGANLAL	PATEL KESHAVLAL MAGANLAL	CO RK PATEL 13 JANKI CHAMBERS MAHURAT POLEMANEX CHOWK AHMEDABAD380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000099579	Amount for unclaimed and unpaid	37 24-SEP-2018
VEDMAL JAIN	VEDMAL JAIN	CO RIKHABDAS VEDMAL 5 B MASKATI MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000077845	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTABEN PATEL	SHANTABEN PATEL	CO RC PATELUG30KNAGAR SECTORA GHATALODIYA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000129949	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUBEN SHAVANTILAL SHAH	MADHUBEN SHAVANTILAL SHAH	CO RAVI KANT SETHI A 115H RANG ASHISH SOCIETYSANPUR ROAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000086166	Amount for unclaimed and unpaid	12 24-SEP-2018
AJAY R RAWAT	AJAY R RAWAT	CO RAVI EMPORIUM RAUDA ROAD JAM KHAMBHALLA 361305	INDIA	Gujarat	Ahmedabad	380007 000000000000000142524	Amount for unclaimed and unpaid	30 24-SEP-2018
KAJAL DHRLUVE	KAJAL DHRLUVE	CO RAVI BROTHERS 218 2ND FLR HARI OM MKT REVDI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Jamnagar	361210 000000000000000127255	Amount for unclaimed and unpaid	30 24-SEP-2018
M P PORWAL	M P PORWAL	CO RAVI BROTHERS 218 2ND FLR HARI OM MKT REVDI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000125601	Amount for unclaimed and unpaid	30 24-SEP-2018
HASMUKH PATEL	HASMUKH PATEL	CO RAVABHIBHAI V PATEL 107 GUJARAT HOUSING SOCIETY MAHMEADABAD	INDIA	Gujarat	Mahesana	387130 000000000000000125609	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMINI JANI	KAMINI JANI	CO RATILAL T BORS 26 MANI MAHAL NR DARBARI KOTHAR BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364001 000000000000000108610	Amount for unclaimed and unpaid	25 24-SEP-2018
KETAN CHANDUBHAI BHAVSAR	KETAN CHANDUBHAI BHAVSAR	CO RASIK VORA 13 SHETRUNJAYA SOC NR BUSSTOP NARAYAN NAGAR PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000076748	Amount for unclaimed and unpaid	5 24-SEP-2018
DINESH KUMAR MALOO	DINESH KUMAR MALOO	CO RASARIA ASSOCIATES A 49 MASKATI MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000077878	Amount for unclaimed and unpaid	12 24-SEP-2018
AAYUSHIBEN R PATEL	AAYUSHIBEN R PATEL	CO RANUTIBHAI P PATEL PATHWA POLE LAKHAVAD NADIAD 387001	INDIA	Gujarat	Mahesana	385555 000000000000000027762	Amount for unclaimed and unpaid	100 24-SEP-2018
FALGUNI P PATEL	FALGUNI P PATEL	CO RANUTIBHAI P PATEL PATHWA POLE LAKHAVAD NADIAD 387001	INDIA	Gujarat	Mahesana	385555 000000000000000027760	Amount for unclaimed and unpaid	100 24-SEP-2018
SAJALBEN GITESHBHAI PATEL	SAJALBEN GITESHBHAI PATEL	CO RANUTIBHAI P PATEL PATHWA POLE LAKHAVAD NADIAD 387001	INDIA	Gujarat	Mahesana	385560 000000000000000027763	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHILABEN P PATEL	SUSHILABEN P PATEL	CO RANUTIBHAI P PATEL PATHWA POLE LAKHAVAD NADIAD 387001	INDIA	Gujarat	Mahesana	385555 000000000000000027761	Amount for unclaimed and unpaid	100 24-SEP-2018
ANJANABEN RANJIT BHAI PATEL	ANJANABEN RANJIT BHAI PATEL	CO RANJIT BHAI P PATEL PATHWA POLE LAKHAVAD NADIAD 387001	INDIA	Gujarat	Mahesana	385535 000000000000000027478	Amount for unclaimed and unpaid	100 24-SEP-2018
GITESH BHAI C PATEL	GITESH BHAI C PATEL	CO RANJIT BHAI P PATEL PATHWA POLE LAKHAVAD NADIAD 387001	INDIA	Gujarat	Mahesana	385535 000000000000000027476	Amount for unclaimed and unpaid	100 24-SEP-2018
ISHANBHAI G PATEL	ISHANBHAI G PATEL	CO RANJIT BHAI P PATEL PATHWA POLE LAKHAVAD NADIAD 387001	INDIA	Gujarat	Mahesana	385535 000000000000000027478	Amount for unclaimed and unpaid	100 24-SEP-2018
KAUSHIK BHAI N PATEL	KAUSHIK BHAI N PATEL	CO RANJIT BHAI P PATEL PATHWA POLE LAKHAVAD NADIAD 387001	INDIA	Gujarat	Mahesana	385535 000000000000000027481	Amount for unclaimed and unpaid	100 24-SEP-2018
SARALBEN GITESH BHAI PATEL	SARALBEN GITESH BHAI PATEL	CO RANJIT BHAI P PATEL PATHWA POLE LAKHAVAD NADIAD 387001	INDIA	Gujarat	Mahesana	385535 000000000000000027477	Amount for unclaimed and unpaid	100 24-SEP-2018
KUSHUMBEN A KAMDAR	KUSHUMBEN A KAMDAR	CO RANJAN SILK INDUSTRIES MAIN BAZAR ROAD WANKANER 363621	INDIA	Gujarat	Rajkot	363330 000000000000000118448	Amount for unclaimed and unpaid	30 24-SEP-2018
NANDUBEN UKABHAI PATEL	NANDUBEN UKABHAI PATEL	CO RANCHHOD BHAI R BAVARIA VIA UPLETA 360490	INDIA	Gujarat	Rajkot	360000 000000000000000114939	Amount for unclaimed and unpaid	5 24-SEP-2018
PAULOMI UPADHYAY	PAULOMI UPADHYAY	CO RANA J G BLOCK 723 CH TYPE SECTOR 16 GANDHINAGAR GUJARAT 382016	INDIA	Gujarat	Gandhinagar	382346 000000000000000121136	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKHLAL MALI	SUKHLAL MALI	CO RAMLAL GHASIRAM21629 ZUNDA SHERI SAGRAMPURA SURAT 395002	INDIA	Gujarat	Surat	395000 000000000000000094021	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY M SHAH	SANJAY M SHAH	CO RAMESHBHAI PART 1 D 11 KUNDAN FLAT OPP BHALCHANDRA FLAT VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000106547	Amount for unclaimed and unpaid	12 24-SEP-2018
JEETENDRA BHAGWANDAS	JEETENDRA BHAGWANDAS	CO RAMESH STORE KHAMAR BHAWAN PO AMBAJI BK GUJRAT385110	INDIA	Gujarat	Mahesana	385001 000000000000000077124	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTABEN D PINDOLIA	SHANTABEN D PINDOLIA	CO RAMESH RATHOD STATE BANK OF INDIA BHUICK 370001INDIA001	INDIA	Gujarat	Kachchh	370001 000000000000000906357	Amount for unclaimed and unpaid	30 24-SEP-2018
JANKI B PATEL	JANKI B PATEL	CO RAMESH PATEL 43 SAJAMIL SOCIETY OPP SARKARI VASAHAT DRIVE IN RD M NAGAR AHD 380052	INDIA	Gujarat	Ahmedabad	380050 000000000000000126854	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP C SETHI	DILIP C SETHI	CO RAMESH NM PATEL KASHIDHAM MAYFAIR RD ANAND 380001 INDIA001	INDIA	Gujarat	Mahesana	388001 000000000000000900670	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHU SHAH	MADHU SHAH	CO RAMESH J SHAH NEW BAZAR DIST BHAVNAGAR TALAJA GUJRAT 364140	INDIA	Gujarat	Bhavnagar	364002 00000000000000090832	Amount for unclaimed and unpaid	25 24-SEP-2018
GANESHLAL AMBALAL PATEL	GANESHLAL AMBALAL PATEL	CO RAMESH G PATEL KHUSHAL PARU UNIHA NG 384170	INDIA	Gujarat	Mahesana	384170 000000000000000129720	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA M SHAH	USHA M SHAH	CO RAMESH CLOTH STORES NEAR VINOD CHAMBER MADHAPURA AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000128300	Amount for unclaimed and unpaid	30 24-SEP-2018
SURREKHA BEN RAMESHCHANDRA PATEL	SURREKHA BEN RAMESHCHANDRA PATEL	CO RAMESH CHANDRA AMBALAL PATEL KAPADGANJ DIST KHEDA GUJARAT 387620	INDIA	Gujarat	Mahesana	387335 000000000000000088767	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHISH SHAH	ASHISH SHAH	CO RAMESH PATEL II D II KUNDAN FLATS NEW VIKAS G ROADVASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380006 000000000000000077686	Amount for unclaimed and unpaid	10 24-SEP-2018
YOGENDRA TALATI	YOGENDRA TALATI	CO RAMESH BHAI JARIWALA 104 1ST FLOOR NUTAN NIWAS NEAR RUPALI CANAL BHATAR ROAD SURAT	INDIA	Gujarat	Surat	395000 000000000000000098900	Amount for unclaimed and unpaid	12 24-SEP-2018
MONIKABEN DIPAKKUMAR SHAH	MONIKABEN DIPAKKUMAR SHAH	CO RAMANLAL NAGINDAS AND COCLOTH MERCHANT LAL DARWAJA VISNAGARN G384315	INDIA	Gujarat	Mahesana	384265 000000000000000082703	Amount for unclaimed and unpaid	12 24-SEP-2018
BINDESH SURESHBHAI PANCHAL	BINDESH SURESHBHAI PANCHAL	CO RAMANLAL AMRITLAL SHAH KASHIPURA FULL CHHAP BIDI WALA BORSAD 388540	INDIA	Gujarat	Anand	388540 000000000000000121480	Amount for unclaimed and unpaid	30 24-SEP-2018
KASUBEN NARASI BHAI PRAJAPATI	KASUBEN NARASI BHAI PRAJAPATI	CO RAMAN BHAI N PRAJAPATI BEHIND PREMANAND SOCIETY OUT OF BECHAR PURA RAILWAY FATAK KALIAHS	INDIA	Gujarat	Mahesana	384320 000000000000000080809	Amount for unclaimed and unpaid	47 24-SEP-2018
SHITAL UTTAM KUMAR PAREKH	SHITAL UTTAM KUMAR PAREKH	CO RAM MACHNERY STORE NEAR TOWER AMRELI 365601 INDIA 001	INDIA	Gujarat	Amreli	364710 000000000000000904628	Amount for unclaimed and unpaid	30 24-SEP-2018
VARSHA DOSHI	VARSHA DOSHI	CO RAJNIKANT P VORARAJYOG26 MILPURA RAJKOT 360 002	INDIA	Gujarat	Rajkot	360000 000000000000000093511	Amount for unclaimed and unpaid	35 24-SEP-2018

SAVITABEN MEHTA	SAVITABEN MEHTA	CO RAINIKANT P SHAH MOMAI KRUPA OPP GORI GON CO STORES UMDA LANE MAIN RD JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001	00000000000000127162	Amount for unclaimed and unpaid	30	24-SEP-2018
NISHA SHARMA	NISHA SHARMA	CO RAJKUMAR SHARMA BANK OF BARODA RAJANPUR BRANCH TILHAR SHAHAHANPUR U P 242307	INDIA	Gujarat	Vadodara	390000	00000000000000125369	Amount for unclaimed and unpaid	30	24-SEP-2018
DINESH A SHAH	DINESH A SHAH	CO RAJINDRA TEA TRADERS SADAR BAZAR DEESA 383535	INDIA	Gujarat	Mahesana	383325	00000000000000088525	Amount for unclaimed and unpaid	12	24-SEP-2018
MANISH JAGDISHBHAI SHAH	MANISH JAGDISHBHAI SHAH	CO RAJESHKUMAR K SHAH NEAR VARAI MATA KAKKARHAD CHORA NADIAD 387002	INDIA	Gujarat	Mahesana	387001	00000000000000125584	Amount for unclaimed and unpaid	30	24-SEP-2018
NAVIN CHANDRA T KATARIA	NAVIN CHANDRA T KATARIA	CO RAJESH SEEDS 9 GUNJ BAZAR IN SIDE VISNAGAR 384335	INDIA	Gujarat	Mahesana	384265	00000000000000077918	Amount for unclaimed and unpaid	18	24-SEP-2018
MEETA P SHAH	MEETA P SHAH	CO RAJESH B SHAH2 NATIONAL PLAZAR C DUTT ROAD ALKAPURI BARODA 390005	INDIA	Gujarat	Vadodara	389350	00000000000000083595	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMESH ARIAN DAS KAWRANI	RAMESH ARIAN DAS KAWRANI	CO RAJAVEER READY MADE CENTRE ZOKAPADIA ESTATEATRANPOLE GOLWAD	INDIA	Gujarat	Ahmedabad	380001	00000000000000140340	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMNIK GORDHAN PATEL	RAMNIK GORDHAN PATEL	CO RAJA PAN 1 PATEL COLONY ROAD JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361008	00000000000000127243	Amount for unclaimed and unpaid	30	24-SEP-2018
SAKINA T MAHADA	SAKINA T MAHADA	CO RAJ GLASS NEAR MOCHI BAZAR POST OFFICE RAIKOT 360001	INDIA	Gujarat	Rajkot	360000	00000000000000123370	Amount for unclaimed and unpaid	30	24-SEP-2018
NIRMALA V MUNGRA	NIRMALA V MUNGRA	CO RAGHAVJI RABDIA SHRADHA DEEP 3 RAGHVHIVR SOCIETY JAMNAGAR 361005 INDIA 001	INDIA	Gujarat	Jamnagar	361004	000000000000000904159	Amount for unclaimed and unpaid	30	24-SEP-2018
HIRALAL RATHILAL MARU	HIRALAL RATHILAL MARU	CO R Z CHADDARWALA ZAVAR NAGAR SOCIETY NEAR PWD ROAD BHARUCH 392001	INDIA	Gujarat	Vadodara	391345	0000000000000000078059	Amount for unclaimed and unpaid	47	24-SEP-2018
HASUMATI KRISHNAKANT	HASUMATI KRISHNAKANT	CO R V ZAVERI 2 NAND KRUPA APTT 27 SHANTI SADAN SOCI ELLSBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000	00000000000000120650	Amount for unclaimed and unpaid	30	24-SEP-2018
VIKAS T VERMA	VIKAS T VERMA	CO R T SHETH NILANGAN 13 NILAMKUNI SCY NEAR MIRA AHMEDABAD 380028 001	INDIA	Gujarat	Ahmedabad	380025	000000000000000903566	Amount for unclaimed and unpaid	30	24-SEP-2018
SHANTILAL MALDE	SHANTILAL MALDE	CO R S MALDE NEW JAIL ROAD HUNNER SHALA COMPOUND JAMNAGAR361005	INDIA	Gujarat	Jamnagar	361001	000000000000000952001	Amount for unclaimed and unpaid	35	24-SEP-2018
KRISHNA GOPAL PATHAK	KRISHNA GOPAL PATHAK	CO R S KAUSHAL B 301 DEEPAK NAGAR APTTS FATEGANI BARODA GUJARAT 390020001	INDIA	Gujarat	Vadodara	390002	000000000000000904883	Amount for unclaimed and unpaid	30	24-SEP-2018
DIVYA DOSHI	DIVYA DOSHI	CO R PVORARJYOG26 MILPARA RAJIKOTPIN 360002	INDIA	Gujarat	Rajkot	360000	00000000000000093512	Amount for unclaimed and unpaid	35	24-SEP-2018
RUGHNATH PATEL	RUGHNATH PATEL	CO R M PATEL B 28 KAMESHVAR APARTMENTS NR PREMCHAND NGR SETTLETTE AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000	00000000000000128288	Amount for unclaimed and unpaid	30	24-SEP-2018
MRUGESH D PATEL	MRUGESH D PATEL	CO R M PATEL 9 CHARAN KRUPA SOCIETY SETTELITE ROAD JODPHUR CHAR RASTA AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000	00000000000000080775	Amount for unclaimed and unpaid	37	24-SEP-2018
NAGA B NANDANIA	NAGA B NANDANIA	CO R M AMBULA BHATIA DIST JAMNAGAR GUJARAT AT POST BHATIA 361315	INDIA	Gujarat	Jamnagar	361305	00000000000000127163	Amount for unclaimed and unpaid	30	24-SEP-2018
KIRTAN MAFATBHAI PATEL	KIRTAN MAFATBHAI PATEL	CO R K PATELSONDS NR EM PATEL HIGH SCH TA ANAND DI KAIRA PO BOX NO52 ATANDPO BORADGUJARAT: INDIA	INDIA	Gujarat	Anand	388450	00000000000000082259	Amount for unclaimed and unpaid	17	24-SEP-2018
MANIBEN REVANDAS PATEL	MANIBEN REVANDAS PATEL	CO R K PATELSONDS NR EM PATEL HIGH SCH TA ANAND DI KAIRA PO BOX NO52 ATANDPO BORAD	INDIA	Gujarat	Mahesana	387400	00000000000000082260	Amount for unclaimed and unpaid	17	24-SEP-2018
PATEL MANGUBEN RAMANILAL	PATEL MANGUBEN RAMANILAL	CO R K PATEL16AKASH GANGA SOCOPPVYAS VADINAVAVADAJAHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000	00000000000000099580	Amount for unclaimed and unpaid	37	24-SEP-2018
PATEL RAJENDRA RANCHHODLAL	PATEL RAJENDRA RANCHHODLAL	CO R K PATEL16 AKASH GANGA SOCOPPVYAS VADINAVAVADAJAHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000	00000000000000099582	Amount for unclaimed and unpaid	12	24-SEP-2018
PATEL JOITABHAI GODADBAI	PATEL JOITABHAI GODADBAI	CO R J PATEL AND CO S 5 MARKET YARD DEESA385535	INDIA	Gujarat	Mahesana	385340	00000000000000126259	Amount for unclaimed and unpaid	30	24-SEP-2018
NARENDRA H MULIA	NARENDRA H MULIA	CO R G DALWADI 103 POOJAN BH UNNATI HIGH SCHOOL PALDI AHMEDABAD 380007001	INDIA	Gujarat	Ahmedabad	380007	000000000000000903615	Amount for unclaimed and unpaid	30	24-SEP-2018
INDUMATIBEN R PATEL	INDUMATIBEN R PATEL	CO R D PATEL 50 KRISHNA SOCIETY MEHSANA 384002	INDIA	Gujarat	Mahesana	384002	000000000000000902067	Amount for unclaimed and unpaid	50	24-SEP-2018
HARSHA RUPARELIA	HARSHA RUPARELIA	CO R C MAJEETHA MANEKULA FLAT B 5 SHISHUVIHAR CIRCLE BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000	000000000000000908483	Amount for unclaimed and unpaid	12	24-SEP-2018
GIRISH C BRAMBHATT	GIRISH C BRAMBHATT	CO R CHUMMAL AND CO207 NAVARAM DWARAGALEMANDMAN RDJSURAT395003	INDIA	Gujarat	Surat	395000	00000000000000098883	Amount for unclaimed and unpaid	12	24-SEP-2018
APARNA CHAKRA BARTY	APARNA CHAKRA BARTY	CO R CHAKRABARTY ONGC LOGGING SERVICE CHANDIKHEDA SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380005	00000000000000088341	Amount for unclaimed and unpaid	12	24-SEP-2018
KIRTI MASARANI	KIRTI MASARANI	CO R C MAJEETHA MANEVKILA FLAT B 5 SHISHUVIHARBCIRCLE BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000	00000000000000090847	Amount for unclaimed and unpaid	12	24-SEP-2018
JAGDISH MANILAL PATEL	JAGDISH MANILAL PATEL	CO R B KHANDLWAL B DIVYA COLONY UNJHA N G 384170	INDIA	Gujarat	Mahesana	384170	00000000000000129734	Amount for unclaimed and unpaid	12	24-SEP-2018
NAGARDAS BADANI	NAGARDAS BADANI	CO R B BADANI 53133 TAKSHASHILA SOCIETY OPP GOVIND CINEMA RAIKOT 360001	INDIA	Gujarat	Rajkot	360001	000000000000000902818	Amount for unclaimed and unpaid	50	24-SEP-2018
SANJAY K JAIN	SANJAY K JAIN	CO R B AND SONS FULPURANAKA MADHUPURA CHOWK AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000	0000000000000000076726	Amount for unclaimed and unpaid	12	24-SEP-2018
HEMAXI PATEL	HEMAXI PATEL	CO R APATEL ARICHI 9A BHAVANIPUR SOC NIZAMPURA VADODARA 390002	INDIA	Gujarat	Vadodara	390000	00000000000000090362	Amount for unclaimed and unpaid	37	24-SEP-2018
BHARAT NATVARLAL SONI	BHARAT NATVARLAL SONI	CO R AND N BROS IEST FLOOR 25591 SABUGARI MANEK CHOWK AHMEDABAD GUJARAT 380001	INDIA	Gujarat	Ahmedabad	380000	00000000000000125630	Amount for unclaimed and unpaid	30	24-SEP-2018
JAYANTILAL B SETHI	JAYANTILAL B SETHI	CO R A SETHI 9 SUVIDHA APPARTMENT PREMCHAND COLONY NEW JAILROAD JAMNAGAR 361005 INDIA001	INDIA	Gujarat	Jamnagar	361005	000000000000000904903	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMESHBHAI M JADEJA	RAMESHBHAI M JADEJA	CO R PUNJABHI KESHAVIBHAI MAN MOHAN NAGARABAZ ROAD KESHOD 362220	INDIA	Gujarat	Junagadh	362002	00000000000000101392	Amount for unclaimed and unpaid	67	24-SEP-2018
VIMAL AJITSINH ZALA	VIMAL AJITSINH ZALA	CO R PUNJAB NATIONAL BANK UNJHA DIST MEHSANA N GUJ384170	INDIA	Gujarat	Mahesana	384170	00000000000000129722	Amount for unclaimed and unpaid	30	24-SEP-2018
KALPANA N PATEL	KALPANA N PATEL	CO R PUNJAB NATIONAL BANK OPP SALES INDIA NEELKAMAL BLDGASHRAM ROAD AHMEDABAD 380 009	INDIA	Gujarat	Ahmedabad	380001	00000000000000101334	Amount for unclaimed and unpaid	12	24-SEP-2018
BHAUMIK R SUKHADIA	BHAUMIK R SUKHADIA	CO R PUNIT KIRANA STORES BAZAR BORSAD 388540 DISTTHEDA	INDIA	Gujarat	Anand	388450	000000000000000909371	Amount for unclaimed and unpaid	47	24-SEP-2018
VINU BHAI F PATEL	VINU BHAI F PATEL	CO PRESTIGE INVESTMENTS 3036 JASH MARKET RING ROAD SURAT395003 INDIA 001	INDIA	Gujarat	Surat	395002	000000000000000906137	Amount for unclaimed and unpaid	30	24-SEP-2018
SHAILESH F PATEL	SHAILESH F PATEL	CO PRESTIGE INVESTMENTS 3036 JASH MARKET RING ROAD SURAT GUJARAT 395003001	INDIA	Gujarat	Surat	395002	000000000000000904215	Amount for unclaimed and unpaid	30	24-SEP-2018
BINDU KOTECCHA	BINDU KOTECCHA	CO PREMJI LILADHAR BHAGAT BHAGWATI STREET BHANDVAD 360510	INDIA	Gujarat	Jamnagar	360410	00000000000000092065	Amount for unclaimed and unpaid	12	24-SEP-2018
KEYURI HASMUKH LAL SHAH	KEYURI HASMUKH LAL SHAH	CO PREM CHAND DAHYABHAI SHAH 5262 OUT SIDE PANCHLUWA GATE AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380001	00000000000000102174	Amount for unclaimed and unpaid	50	24-SEP-2018
SAKRI V SHAH	SAKRI V SHAH	CO PRAYINCHANDRA AND BROS SAYLA GUJARAT 363430	INDIA	Gujarat	Surendranagar	363300	000000000000000802256	Amount for unclaimed and unpaid	12	24-SEP-2018
CHITRANJAN S PATEL	CHITRANJAN S PATEL	CO PRAYINBHAI P PATEL 10 A ISHWAR SHANTI SOCIETY BH CHANBHUGA KARELIUBAUG VADODARA 390018 INDIA	INDIA	Gujarat	Vadodara	390017	000000000000000903873	Amount for unclaimed and unpaid	30	24-SEP-2018
NITIN DHANJI GORESIA	NITIN DHANJI GORESIA	CO PRAYINVELI PINDORIA MIRZAPUR BHUJ KUTCH GUJARAT 370001001	INDIA	Gujarat	Kachchh	370001	000000000000000905281	Amount for unclaimed and unpaid	30	24-SEP-2018
KAVITA MEHTA	KAVITA MEHTA	CO PRAYIN KUMAR N MEHTA STATE BANK OF SAURASHTRA KADIA LANE GONDAL 360311	INDIA	Gujarat	Rajkot	360007	00000000000000123548	Amount for unclaimed and unpaid	30	24-SEP-2018
HEM KUVAR CHUNILAL DOSHI	HEM KUVAR CHUNILAL DOSHI	CO PRAYIN P DOSHI C ABHID BAZAR BHUJ KUTCH 370001	INDIA	Gujarat	Kachchh	365601	000000000000000909329	Amount for unclaimed and unpaid	35	24-SEP-2018
JAYSHREE P DUDHAGARA	JAYSHREE P DUDHAGARA	CO PRANAMI TRADIMK CO JAMNAGAR ROAD DHROL GUJARAT 361210	INDIA	Gujarat	Jamnagar	361140	00000000000000118434	Amount for unclaimed and unpaid	30	24-SEP-2018
MUKESH KUMAR BHOGILAL PATEL	MUKESH KUMAR BHOGILAL PATEL	CO PRANASHI READYMADE STORE CHOKEI BAZAR VISNAGAR DIST MEHSANA NG 384315	INDIA	Gujarat	Mahesana	384266	00000000000000115609	Amount for unclaimed and unpaid	30	24-SEP-2018
CHANDULAL L PATEL	CHANDULAL L PATEL	CO PRANAH DI MILL COMPOUND SAIDING ROAD GONDAL GUJARAT 360311	INDIA	Gujarat	Rajkot	360005	00000000000000093244	Amount for unclaimed and unpaid	12	24-SEP-2018
CHINTAN PRAFULCHANDRA SHAH	CHINTAN PRAFULCHANDRA SHAH	CO PRAFUL CHOPODA BHANDUP COTTEN HALL BLDG MANEK CHOWK AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000	000000000000000808943	Amount for unclaimed and unpaid	12	24-SEP-2018
KUSUMBEN BALUBHAI SHAH	KUSUMBEN BALUBHAI SHAH	CO PRADIP R SHAH ATANDPO PHANGA STN SHILAD DIST VALSAD 396140 001	INDIA	Gujarat	Valsad	395017	000000000000000906227	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJENDRA KUMAR MOHAN LAL SHAH	RAJENDRA KUMAR MOHAN LAL SHAH	CO PRADIP BHANTBHAI SHAH KASHIPURA SHANTI NATH JAIN TEMPLE STREET BORSAD 38854	INDIA	Gujarat	Anand	388450	000000000000000909025	Amount for unclaimed and unpaid	12	24-SEP-2018
KAUSHIK SHAH	KAUSHIK SHAH	CO PRADEEP P JOSHI NR KANTESHWAR MAHADEV BAUWADA BARODA 390001	INDIA	Gujarat	Vadodara	390001	00000000000000119926	Amount for unclaimed and unpaid	30	24-SEP-2018
SHAILESH KAPADIA	SHAILESH KAPADIA	CO PRADEEP P JOSHI NR KANTESHWAR MAHADEV BAUWADA BARODA 390001	INDIA	Gujarat	Vadodara	390000	00000000000000119925	Amount for unclaimed and unpaid	30	24-SEP-2018
PRITI KOTECCHA	PRITI KOTECCHA	CO PRADEEP KOTECCHA BAZAR JAMRAVAL361325	INDIA	Gujarat	Jamnagar	361305	00000000000000102023	Amount for unclaimed and unpaid	12	24-SEP-2018
SANAT P SAVJIANI	SANAT P SAVJIANI	CO PRABHUJAS DEVIRAJ AND SONS SHAK MARKET ROAD DIST RAJIKOT	INDIA	Gujarat	Rajkot	360000	00000000000000107023	Amount for unclaimed and unpaid	25	24-SEP-2018
NITA SURESH VAGHIJANI	NITA SURESH VAGHIJANI	CO PRABHAT TRADING CO BHOGILAL MANTION RANIT ROAD JAMNAGAR GUJART 361001	INDIA	Gujarat	Jamnagar	360577	000000000000000909251	Amount for unclaimed and unpaid	12	24-SEP-2018
PARESHKUMAR JAMNALAL JIVRANI	PARESHKUMAR JAMNALAL JIVRANI	CO PRABHAKAR MEDICAL STORES POOJA COMPLEXHIGHWAY DEESAN G	INDIA	Gujarat	Mahesana	385535	00000000000000143425	Amount for unclaimed and unpaid	30	24-SEP-2018
NIKESH I SHAH	NIKESH I SHAH	CO POLYVIN CORPORATION BEHIND GALAXI CINEMA NARODA AHMEDABAD 382325	INDIA	Gujarat	Ahmedabad	380000	00000000000000077295	Amount for unclaimed and unpaid	47	24-SEP-2018
DEEPAK JETHWA	DEEPAK JETHWA	CO PLOT NO 6242 SECTOR 30 GANDHINAGAR 382030INDIA 001	INDIA	Gujarat	Gandhinagar	382021	0000000000000009093467	Amount for unclaimed and unpaid	30	24-SEP-2018
NIMESH R PATEL	NIMESH R PATEL	CO PIVUSH N PATEL AS KARELIUBAUG SOCIETY VIP ROAD BARODA 390018 001	INDIA	Gujarat	Vadodara	390017	000000000000000905478	Amount for unclaimed and unpaid	30	24-SEP-2018
BHANUMATI KOTHARY	BHANUMATI KOTHARY	CO PRAWAL OBRADANI PRABHATSHSAURASHTRA KALAKENDRASOCIETYRAJIKOT	INDIA	Gujarat	Rajkot	360001	000000000000000905059	Amount for unclaimed and unpaid	30	24-SEP-2018
MAHENDRA KUMAR JAIN	MAHENDRA KUMAR JAIN	CO PAWAN SILK MILLS 2 3166 SURAT TEXTILE MKT RING RD SURAT 395002	INDIA	Gujarat	Surat	394602	0000000000000009093774	Amount for unclaimed and unpaid	12	24-SEP-2018
MANUKUMAR LAXMICHANDBHAI PATEL	LAXMICHANDBHAI PATEL	CO PATIDAR BROTHERS CINEMA ROAD GURU NANAK CHOWK	INDIA	Gujarat	Mahesana	384315	00000000000000176559	Amount for unclaimed and unpaid	40	24-SEP-2018
PATEL MANILAL BAJIDAS	PATEL MANILAL BAJIDAS	CO PATEL TRADING CO PILAJI GUNJI MEHSANA CLOTHA MERCHANT TO MEHSANA 384001	INDIA	Gujarat	Mahesana	384100	00000000000000077632	Amount for unclaimed and unpaid	25	24-SEP-2018
SHANTABEN JAYRAMDAS PATEL	SHANTABEN JAYRAMDAS PATEL	CO PATEL RAMESH JAYRAMDAS NAVA ORADA TUNDVAD 384170	INDIA	Gujarat	Mahesana	384170	00000000000000129772	Amount for unclaimed and unpaid	30	24-SEP-2018
PATEL BALDEVBHAI MANILAL	PATEL BALDEVBHAI MANILAL	CO PATEL RAJENDRA KUMAR MADHAVALAL 15 UMA SOCIETY UNJHA384170	INDIA	Gujarat	Mahesana	384170	00000000000000090902755	Amount for unclaimed and unpaid	50	24-SEP-2018
DINESHBHAI GANESHDAS PATEL	DINESHBHAI GANESHDAS PATEL	CO PATEL PRAHLAD CHHOTATALA 5 BLDGAT JODPHURPAHELD VASTA CITYDISTAHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000	00000000000000077631	Amount for unclaimed and unpaid	30	24-SEP-2018
NATAWARLAL K GOHEL	NATAWARLAL K GOHEL	CO PATEL MEDICAL STORES NEAR BUS STATION P VADODARA362265	INDIA	Gujarat	Junagadh	362265	00000000000000135806	Amount for unclaimed and unpaid	30	24-SEP-2018
SHAMJIBAHAI D DHANANI	SHAMJIBAHAI D DHANANI	CO PATEL DIESEL BATARWADI AMRELI 365601	INDIA	Gujarat	Amreli	364710	00000000000000123705	Amount for unclaimed and unpaid	30	24-SEP-2018
DEVSHI D PATEL	DEVSHI D PATEL	CO PATEL DAVA RUDHA BHAI GRAIN MARKET JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	360575	0000000000000009092060	Amount for unclaimed and unpaid	12	24-SEP-2018
CHHAYA VINOD PATEL	CHHAYA VINOD PATEL	CO PATEL BALDEVBHAI PARSSOTTAMDAS AND CO 633 CITY DANAPITHA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000	00000000000000135136	Amount for unclaimed and unpaid	30	24-SEP-2018
DINESH PATEL	DINESH PATEL	CO PATEL BABULAL HARIBHAI D 4 MARKET YARD RAJIKOT 360003	INDIA	Gujarat	Rajkot	360000	0000000000000009093527	Amount for unclaimed and unpaid	12	24-SEP-2018
TRIBHUVANBHAI ATMARAM PATEL	TRIBHUVANBHAI ATMARAM PATEL	CO PATEL AMRUTBHAI SHIVDAS 33 DAHEGAM JAIN COOP SOCIETY RANIP AHMEDABAD 382480001	INDIA	Gujarat	Ahmedabad	382443	000000000000000904269	Amount for unclaimed and unpaid	30	24-SEP-2018
RUPEN PARSHOTAM GOKANI	RUPEN PARSHOTAM GOKANI	CO PARSHOTAM SHAMJI NAVA PARA	INDIA	Gujarat	Jamnagar	361170	00000000000000115139	Amount for unclaimed and unpaid	17	24-SEP-2018
ALPA PARSHOTAM GOKANI	ALPA PARSHOTAM GOKANI	CO PARSHOTAM SHAM JI NAVA PARA	INDIA	Gujarat	Jamnagar	361170	00000000000000114460	Amount for unclaimed and unpaid	25	24-SEP-2018
GOVIND KHAMAR	GOV									

FALGUNI V PATEL	FALGUNI V PATEL	CO PARAM ROADWAYS VISHNAGAR ROAD UNIHA N GUJ 384170	INDIA	Gujarat	Mahesana	384151 00000000000000120988	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVENDRA JOSHI	DEVENDRA JOSHI	CO PANKAJ PROVISION STORE SADAR BAZAR RAJKOT 360001 001	INDIA	Gujarat	Rajkot	360001 000000000000000906732	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL MAHENDRA KUMAR KUNJIBHAI	PATEL MAHENDRA KUMAR KUNJIBHAI	CO PANKAJ KUMAR VINOD KUMAR AND CO 24 SARADAR GUNJ PATAN N GUJ 384265	INDIA	Gujarat	Mahesana	384200 000000000000000115511	Amount for unclaimed and unpaid	30 24-SEP-2018
RUBIN JAIN	RUBIN JAIN	CO PANKAJ KHATRI 151 CHINUBHAI TOWER ASHRAM ROAD AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000130235	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH SHAH	KAMLESH SHAH	CO PANKAJ J SHAH BASHREETAL KUNG SOC MANJALPUR BARODA 390011 001	INDIA	Gujarat	Vadodara	390009 0000000000000000903817	Amount for unclaimed and unpaid	30 24-SEP-2018
GITA BABULAL SHAH	GITA BABULAL SHAH	CO PANETAR SAREE MUSIUM RATANPOLE MARCHI QLE NAKA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000089862	Amount for unclaimed and unpaid	6 24-SEP-2018
DARSHANA B SHAH	DARSHANA B SHAH	CO PANDYA 1269 OPP SURDASSHETHS POLE MANDVIVS POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000130020	Amount for unclaimed and unpaid	30 24-SEP-2018
MANIBEN C PATEL	MANIBEN C PATEL	CO P T PATEL 203 SURIYA APT STATION ROAD NEXT PLAZA HOTEL NAVSARI 396445 INDIA001	INDIA	Gujarat	Navsari	396424 0000000000000000906570	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH S PATEL	RAMESH S PATEL	CO P T PATEL 203 SURIYA APT NEXT PLAZA HOTEL STATION ROAD NAVSARI 396445INDIA001	INDIA	Gujarat	Navsari	396415 0000000000000000905067	Amount for unclaimed and unpaid	30 24-SEP-2018
MINAKI PANALAL THAKKER	MINAKI PANALAL THAKKER	CO P N THAKKER 11 SARKARI VASAHAT DEESA DIST B K N GUJARAT 385535	INDIA	Gujarat	Mahesana	385340 000000000000000126295	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPIN MAGANBHAI PATEL	VIPIN MAGANBHAI PATEL	CO P N PATEL PURUSHARATH 9 A PARSHVAHNAD SOC BH DELUX SOC NIZAMPURA BARODA 390002 001	INDIA	Gujarat	Vadodara	390001 0000000000000000903496	Amount for unclaimed and unpaid	30 24-SEP-2018
PURSHOTTAM N PATEL	PURSHOTTAM N PATEL	CO P N PATEL LAXMI NIKETAN NR BETHAK MANDIR ANAND388001	INDIA	Gujarat	Mahesana	387620 000000000000000119859	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL HIMMATLAL CHHOTALAL V R VEERAMANI	PATEL HIMMATLAL CHHOTALAL V R VEERAMANI	CO P MPATEL 73435VIJAYNAGAR NARAYANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000076815	Amount for unclaimed and unpaid	47 24-SEP-2018
PRAFULLA TAHKKER	PRAFULLA TAHKKER	CO P M RANGANATHAN B 30 8TH FLR SRI KRISHNA APARTMENTS VASTRAPUR NR LAD SOCY AHMEDABAD 38001	INDIA	Gujarat	Ahmedabad	380000 000000000000000135672	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYASHREE M PATEL	JAYASHREE M PATEL	CO P M PUJARA NEAR POINEER HIGH SCHOOLANANDDITTHEDAGUJ	INDIA	Gujarat	Mahesana	387001 0000000000000000907320	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATI HARIPRASAD TRIVEDI	JAYASHREE M PATEL	CO P K GOSWAMI 17 BNILTARANG SOCIETY OPP OLD SAMAJAKAT NAKA	INDIA	Gujarat	Vadodara	390000 000000000000000139845	Amount for unclaimed and unpaid	60 24-SEP-2018
ALPA K PANCHAL	BHARATI HARIPRASAD TRIVEDI	CO P H TRIVEDIH 10 ATRIA STAFF QUARTERS 325 ATRIRA P O POLYTECHNIC AHMEDABAD 15	INDIA	Gujarat	Ahmedabad	380000 000000000000000077763	Amount for unclaimed and unpaid	37 24-SEP-2018
DIPTIBEN MUKESH KUMAR BHATT	ALPA K PANCHAL	CO P C PANCHAL NAVAPURA KALOL PANCHMAHALS 389330	INDIA	Gujarat	Anand	389151 000000000000000043552	Amount for unclaimed and unpaid	100 24-SEP-2018
BHARTIB SADRANI	DIPTIBEN MUKESH KUMAR BHATT	CO P C DAVE 42 B TIALK NAGAR SOC SHIVAM BHAVNAGRA GUJARAT 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000121799	Amount for unclaimed and unpaid	30 24-SEP-2018
NALIN G BUDDHEV	BHARTIB SADRANI	CO P B AND CO DISTT JUNAGADH BILKHA 362110	INDIA	Gujarat	Junagadh	362001 000000000000000093292	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAFUL G BUDDHDEV	NALIN G BUDDHEV	CO P B AND CO DISTT JUNAGADH BILKHA 362110	INDIA	Gujarat	Junagadh	362001 000000000000000093291	Amount for unclaimed and unpaid	25 24-SEP-2018
FATEMABIBI M SADIQ MANIAR	PRAFUL G BUDDHDEV	CO P B AND CO DISTT JUNAGADH BILKHA 362110	INDIA	Gujarat	Junagadh	362001 000000000000000093290	Amount for unclaimed and unpaid	25 24-SEP-2018
PANKAJ KUMAR BHOLABHAI PATEL	FATEMABIBI M SADIQ MANIAR	CO NOORA DOSA 12864 RANITALAO KHATKIOWAD SURAT395001	INDIA	Gujarat	Surat	395000 000000000000000129184	Amount for unclaimed and unpaid	30 24-SEP-2018
TARULATA BIPIN SHAH	PANKAJ KUMAR BHOLABHAI PATEL	CO NITIN JAGJIVANPAS P NO M419 RUPALPARK AVULJ NARANPURA AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000906385	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYKUMAR KASHIBHAI PATEL	TARULATA BIPIN SHAH	CO NITA NIMISH HANSOTI 7TH FL KAMAL DEEP ELLISBRIDGE AHMEDABAD 380006001	INDIA	Gujarat	Ahmedabad	380005 0000000000000000901262	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH VAKHATCHAND	VIJAYKUMAR KASHIBHAI PATEL	CO NIRANJANA MUKESHBHAI PATEL 2 DHANLAXMI SOC MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380007 0000000000000000902623	Amount for unclaimed and unpaid	50 24-SEP-2018
GEETA ARUN SHETH	RAJESH VAKHATCHAND	CO NIRAG TRADERS DHEBA FALIYA BHID BAZAR BHUJ KUTCH 370001	INDIA	Gujarat	Kachchh	365601 000000000000000125838	Amount for unclaimed and unpaid	30 24-SEP-2018
AXAY SHETH	GEETA ARUN SHETH	CO NIMESH D SHETH 32 CHITRAKOOT FLATS BO TIMES OF INDIA ASHRAM ROAD AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380009 0000000000000000907258	Amount for unclaimed and unpaid	30 24-SEP-2018
DINUBHAI PATEL	AXAY SHETH	CO NILESH R PATEL LEENA PATEL COLONY SUBHASH ROAD P O ANAND DIST KHEDA GUJ 388001 INDIA001	INDIA	Gujarat	Ahmedabad	380000 000000000000000130143	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTILAL BHAILAL BHAI PATEL	DINUBHAI PATEL	CO NILESH MANUBHAI PATEL LAKHAWAD SIPAIVADA NADIAD DI KHEDA GUJARAT 387001001	INDIA	Gujarat	Mahesana	388001 0000000000000000903962	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH D PATEL	RAMESH D PATEL	CO NILESH M PATEL SAHAKAR AT TANKARA VIA MORBI DIST RAJKOT 363650	INDIA	Gujarat	Rajkot	360000 000000000000000093168	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDENBEN THAKKAR	CHANDENBEN THAKKAR	CO NILESH KUMAR AND CO BEHIND SAJUBH GIRI SCHOOL URAIN MARKET JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127078	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPAT VORA	BHUPAT VORA	CO NILESH KUMAR AND CO BEHIND SAJUBA UTRL SCHOOL GRAIN MARKET JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127079	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTIBENP SHAH	JYOTIBENP SHAH	CO NILESH K SHAH 3B SARDAR NAGAR SOCNEAR BUS DEPOTAT AND POCHOTA UDEPUR DISTBARODAGUJ 391	INDIA	Gujarat	Vadodara	390000 000000000000000083546	Amount for unclaimed and unpaid	25 24-SEP-2018
SAROJ R SUKHWANI	SAROJ R SUKHWANI	CO NILESH C KANADIA 13 14 BARSE SHIV WADI BH PIJ GARDEN BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364000 000000000000000121916	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH DESAI	RAJESH DESAI	CO NEW RICE MILL OLD VALSAD ROAD CHIKHI DIST VALSAD 396521INDIA 001	INDIA	Gujarat	Navsari	396445 0000000000000000906173	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLABEN K PATEL	KAMLABEN K PATEL	CO NEO QJAS GARMENTS 23631 NR BUNGLA S POLE RAIPUR CHAKLA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000088991	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAGNA SURESH PATEL	PRAGNA SURESH PATEL	CO NAZENARA R PATEL 628 KAKKIZ STREET HOULCHOKLA GOMTIPUR AHMEDABAD 380021 001	INDIA	Gujarat	Ahmedabad	380016 0000000000000000904245	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKESHKUMAR JAYANTILAL SHAH	SUKESHKUMAR JAYANTILAL SHAH	CO NAVYUG STORES KANYASHALA ROAD ATDEVGADH BARIA	INDIA	Gujarat	Anand	389330 000000000000000141393	Amount for unclaimed and unpaid	60 24-SEP-2018
SUKESHKUMARIJAYANTILAL SHAH	SUKESHKUMARIJAYANTILAL SHAH	CO NAVYUG STORES KANYASHALA ROAD AT DEVGADH BARIA	INDIA	Gujarat	Anand	389330 000000000000000141393	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA R SHETH	MAHENDRA R SHETH	CO NAVINPT PATEL 1 KARISHMA DUPLEX NEAR NEHRU NAGAR S M ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 0000000000000000901985	Amount for unclaimed and unpaid	50 24-SEP-2018
NAYANA NAVINCHANDRA GOPIYANI	NAYANA NAVINCHANDRA GOPIYANI	CO NAVINCHANDRA DGOPIYANI PATEL COLONY RD NO 2 ZOPPARMARJI TAILOR S	INDIA	Gujarat	Jamnagar	361001 000000000000000099877	Amount for unclaimed and unpaid	12 24-SEP-2018
JANVI NGOPPIYANI	JANVI NGOPPIYANI	CO NAVINCHANDRA D GOPIYANI PATEL COLONY RD NO ZOPPARMARJI TAILOR S	INDIA	Gujarat	Jamnagar	361006 000000000000000099878	Amount for unclaimed and unpaid	25 24-SEP-2018
NARENDRA RAMNIKILAL DOSHI	NARENDRA RAMNIKILAL DOSHI	CO NAVIN P DODSH 509 RAJESHVAR APARTIMILKAWAD NANPURA SURAT 395001	INDIA	Gujarat	Surat	395000 000000000000000107551	Amount for unclaimed and unpaid	50 24-SEP-2018
NAYAN N GOPPIYANI	NAYAN N GOPPIYANI	CO NAVIN CHANDRA D GOPPIYANI PATEL COLONY ROAD NO 2 ZOPP AMARJI TAILORBH YKASH GRUH	INDIA	Gujarat	Jamnagar	361006 000000000000000099895	Amount for unclaimed and unpaid	25 24-SEP-2018
LAXMI NARAYAN BHAIYA	LAXMI NARAYAN BHAIYA	CO NAV NIDHI SULK MILLS 1056 SRI MAHVEER MARKET RING ROAD NEAR MODI BUNGLOW SURAT GUJARAT	INDIA	Gujarat	Surat	395000 000000000000000122925	Amount for unclaimed and unpaid	30 24-SEP-2018
MAFATIL SHAH	HEMCHAND	CO NATWARIAL J SHAH 5758 DEVDEEP SOCIETY ICHHANATH ROAD NEAR MODI BUNGLOW SURAT GUJARAT	INDIA	Gujarat	Surat	395000 000000000000000003454	Amount for unclaimed and unpaid	280 24-SEP-2018
SURESHCHANDRA SHARMA	NATHULAL	CO NATWARIAL J SHAH 5758 DEVDEEP SOCIETY ICHHANATH ROAD NEAR MODI BUNGLOW SURAT GUJARAT	INDIA	Gujarat	Surat	395000 000000000000000003455	Amount for unclaimed and unpaid	280 24-SEP-2018
KIRAN SHARMA	SURESHCHANDRA	CO NATWARIAL J SHAH 5758 DEVDEEP SOCIETY ICHHANATH ROAD NEAR MODI BUNGLOW SURAT GUJARAT	INDIA	Gujarat	Surat	395003 000000000000000003456	Amount for unclaimed and unpaid	280 24-SEP-2018
PTRAHLADBHAI PATEL	PTRAHLADBHAI PATEL	CO NATWARIAL PARSOTTAMDAS NPATEL 90HARISHCHANDRA PARK SOCIETY VIJAYNAGAR ROAD	INDIA	Gujarat	Ahmedabad	380001 0000000000000000903409	Amount for unclaimed and unpaid	30 24-SEP-2018
RUGNATH KANJIBHAI PATEL	RUGNATH KANJIBHAI PATEL	CO NATWARIAL JIVARAM PATEL VAJINATHPURA BAHARMADH UNITHA 384170	INDIA	Gujarat	Mahesana	384100 000000000000000077581	Amount for unclaimed and unpaid	37 24-SEP-2018
SHAH APIABEN HARILAL	SHAH APIABEN HARILAL	CO NATWARIAL HARILAL SHAHBAZAR AT AND PO UMALLA TA ZAGADADIST BHARUCH GUJARAT 393120	INDIA	Gujarat	Bharuch	392015 000000000000000082891	Amount for unclaimed and unpaid	12 24-SEP-2018
USHABEN K RATHOD	USHABEN K RATHOD	CO NATUBHA K JADEJA SHAKRA GHANDHI S CHWAL BH MUNICIPAL PATH KHKHORA	INDIA	Gujarat	Ahmedabad	380007 0000000000000000141738	Amount for unclaimed and unpaid	60 24-SEP-2018
BIHARILAL C MEHTA	BIHARILAL C MEHTA	CO NATRIAI CLOTH STORESMAIN BAZAR DIST JAMNAGAR KALAVAD SHITLA 361160	INDIA	Gujarat	Jamnagar	361008 000000000000000092155	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYESH C MEHTA	JAYESH C MEHTA	CO NATRIAI CLOTH STORESMAIN BAZAR DIST JAMNAGAR KALAVAD SHITLA 361160	INDIA	Gujarat	Jamnagar	361008 000000000000000092154	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAFUL C MEHTA	PRAFUL C MEHTA	CO NATRIAI CLOTH STORESMAIN BAZAR DIST JAMNAGAR KALAVAD SHITLA 361160	INDIA	Gujarat	Jamnagar	361008 000000000000000092156	Amount for unclaimed and unpaid	12 24-SEP-2018
YUSUF MOHAMMADALI BHAMGARWALA	YUSUF MOHAMMADALI BHAMGARWALA	CO NATIONAL TYRE SERVICE NIRSANDOLKIVA GATE NEAR STATION ROADNAVASARI DIST BULSARWRLY396445	INDIA	Gujarat	Navsari	396321 000000000000000086018	Amount for unclaimed and unpaid	12 24-SEP-2018
NIMESH BHANWAR SHAH	NIMESH BHANWAR SHAH	CO NATIONAL CYCLE STORES STATION RD UNIHA N GUJ 384170	INDIA	Gujarat	Mahesana	384110 000000000000000046834	Amount for unclaimed and unpaid	100 24-SEP-2018
HARAKCHAND LAL CHAND SHAH	HARAKCHAND LAL CHAND SHAH	CO NATHALAL BHAGAWANDAS PATEL OPP HIGH SCHOOL BUILDING UNIHA 384170	INDIA	Gujarat	Mahesana	384110 000000000000000046836	Amount for unclaimed and unpaid	100 24-SEP-2018
BABUBEN J PATEL	BABUBEN J PATEL	CO NAROTTAMDAS PATEL AND CO 3228 SARDAR GUNJ N G DIST MEHSANA PATAN 384265	INDIA	Gujarat	Mahesana	384170 000000000000000115515	Amount for unclaimed and unpaid	30 24-SEP-2018
ROHINI N SHAH	ROHINI N SHAH	CO NARESH BANSILAL SHAH C 13ABHISHEK APARTMENTS NR KAMESHWAR MAHADEVANKUR ROAD	INDIA	Gujarat	Ahmedabad	380009 000000000000000086609	Amount for unclaimed and unpaid	12 24-SEP-2018
JITENDRA R PATEL	JITENDRA R PATEL	CO NARENDRAKUMAR D DELVADIASHAVHTULAB NAGARSTRO 30PPAMRAPALI CINEMANR OVER HEAD WA	INDIA	Gujarat	Rajkot	360000 000000000000000121742	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAKANT AMIN	CHANDRAKANT AMIN	CO NARENDRABHAI PATEL 58 PUNITNAGAR OPP VACCINE INSTITUTE OLD PADRA ROAD BARODA GUJARAT 390	INDIA	Gujarat	Vadodara	390011 0000000000000000905755	Amount for unclaimed and unpaid	30 24-SEP-2018
PARVIN CHANDRA NNIMAVAT	PARVIN CHANDRA NNIMAVAT	CO NARBHERAM HARIDAS PAN BIDI MERCHANT M C ROAD BANTWA 362620	INDIA	Gujarat	Junagadh	362220 000000000000000093316	Amount for unclaimed and unpaid	38 24-SEP-2018
PRAYAG MANOJ BHAI PATEL	PRAYAG MANOJ BHAI PATEL	CO NAGESH B PATEL AT AND PO JETHOLI TA BALASINOR DIST KHEDA GUJ 388265	INDIA	Gujarat	Anand	388225 000000000000000089597	Amount for unclaimed and unpaid	17 24-SEP-2018
KAMLEDH BRAHMBHATT	KAMLEDH BRAHMBHATT	CO NAGESH S BHATT 101 ASHRAYA APT 11MODHI CHAMPANERI SOC NRLAXMINARAYAN TEMPLEUSMANPURA	INDIA	Gujarat	Ahmedabad	380009 000000000000000083251	Amount for unclaimed and unpaid	37 24-SEP-2018
PRADIP K VEKARIA	PRADIP K VEKARIA	CO N V PATEL 507 C KOTHAWALA FLAT ELLISBRIDGE PALDI AHMEDABAD 380006001	INDIA	Gujarat	Ahmedabad	380000 000000000000000135126	Amount for unclaimed and unpaid	30 24-SEP-2018
PREMIJ NARAN BHUVA	PREMIJ NARAN BHUVA	CO N V PATEL 507 C KOTHAWALA FLAT ELLISBRIDGE PALDI AHMEDABAD 380006001	INDIA	Gujarat	Ahmedabad	380000 000000000000000134503	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRJI VISHRAM HIRANI	VIRJI VISHRAM HIRANI	CO N V HIRANI SWAMINARAYAN BORDING C ROAD BHUJ KUTCH 370001 INDIA 001	INDIA	Gujarat	Kachchh	365630 0000000000000000904192	Amount for unclaimed and unpaid	30 24-SEP-2018
SARDABEN MEHTA	SARDABEN MEHTA	CO N SMETHA 82LOTUS COURTBHARI BHAKTI COLONY	INDIA	Gujarat	Vadodara	390005 000000000000000094024	Amount for unclaimed and unpaid	37 24-SEP-2018
NAGARDAS SHAH	NAGARDAS SHAH	CO N P SHAH BEHIND DANAPITH BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000127364	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATI MUKUNDRAI VYAS	BHARATI MUKUNDRAI VYAS	CO N K TRIVEDI LEAD BANK STATE BANK OF SAURASHTRA CIRCL E CHOWK 362001	INDIA	Gujarat	Junagadh	361347 000000000000000123555	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH H VANKANI	MUKESH H VANKANI	CO N D DHABALIA 3 RAJPUT PARA RUNDAVAN AT RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000103188	Amount for unclaimed and unpaid	50 24-SEP-2018
GOVIND PATEL	GOVIND PATEL	CO N B NATHVANI AVADHPURI 3 HARIHAR SOCIETY KALAVAD ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000123346	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH PATEL	RAMESH PATEL	CO N B NATHVANI AVADHPURI 3 HARIHAR SOCIETY KALAVAD ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000123347	Amount for unclaimed and unpaid	30 24-SEP-2018
JALPA TRIVEDI	JALPA TRIVEDI	CO N A TRIVEDI 71 YASHKUNJ SOCIETY NR RANNA PARK GHATLODYIA AHMEDABAD380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000083260	Amount for unclaimed and unpaid	22 24-SEP-2018
SURENDRASINH G ZALA	SURENDRASINH G ZALA	CO MURUBHA K RATHOD 71ADAVJI NAGAR COLLEGE ROAD	INDIA	Gujarat	Kachchh	365601 000000000000000136010	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY DHANAK	SANJAY DHANAK	CO MUJI NANJI CHOKSI SONI BAZAR RAJKOT 360002 001	INDIA	Gujarat	Rajkot	360001 0000000000000000904502	Amount for unclaimed and unpaid	30 24-SEP-2018
NITA DHANAK	NITA DHANAK	CO MUJI NANJI CHOKSI SONI BAZAR RAJKOT 360001 001	INDIA	Gujarat	Rajkot	360001 0000000000000000904501	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESHREE PATEL	RAJESHREE PATEL	CO MUKESH PATEL 71 847 CHANDNI APPT SOLA ROAD NARANPURA AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000903487	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVEEN KUMAR JAIN	KAILASH CHANDRA JAIN	CO MS SHUAG FABRICS 224 AJANTA SHOPPING CENTER RING ROAD SURAT GUJARAT 395003	INDIA	Gujarat	Surat	395002 000000000000000003397	Amount for unclaimed and unpaid	280 24-SEP-2018

PRAVEEN KUMAR JAIN	PRAVEEN KUMAR JAIN	CO MS SUHAG FABRICS 224 AJANTA SHOPPING CENTER RING ROAD SURAT GUJARAT 395003	INDIA	Gujarat	Surat	395000 00000000000000135259	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNANDA PRAVIN DOSHI	SUNANDA PRAVIN DOSHI	CO MS SANGAM AUTOMOBILES MALAVIA ROAD RAKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000123729	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL MANGALDAS HATHIBHAI	PATEL MANGALDAS HATHIBHAI	CO MS PATEL AND CO696 RAID ROAD AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000082849	Amount for unclaimed and unpaid	12 24-SEP-2018
RAVINDRA KUMAR GOENKA	RAVINDRA KUMAR GOENKA	CO MS MODESE TEXTILE MILLS 3021SAI KURUPA TESE MTK RING ROAD SURAT	INDIA	Gujarat	Surat	395001 00000000000000075598	Amount for unclaimed and unpaid	12 24-SEP-2018
THAKKER NILESH K	THAKKER NILESH K	CO MS KANTILAL MOTILAL NANI BAZAR DHIRANGADHRA 363310	INDIA	Gujarat	Surendranagar	363001 00000000000000077350	Amount for unclaimed and unpaid	25 24-SEP-2018
MOOSA ESOOF BHOLOT	MOOSA ESOOF BHOLOT	CO G S M JIWA CO NAWA BAZAR KOSAMBA R 5 DIST SURAT 394120 INDIA 001	INDIA	Gujarat	Bharuch	393001 00000000000000090451	Amount for unclaimed and unpaid	30 24-SEP-2018
THAKKER DEYRAM BHAI KUWARIJBHAI	THAKKER DEYRAM BHAI KUWARIJBHAI	CO MS BHAGWANLAL DEVKRAM THAKKER MAIN BAZAR BHABHAR DIST BANASKANTHA 385320	INDIA	Gujarat	Mahesana	385001 00000000000000089687	Amount for unclaimed and unpaid	12 24-SEP-2018
DAHIP HARKHANI	DAHIP HARKHANI	CO MRATUL D RAVAL PLOT NO7271JAGRUTI PARKSECTOR 30	INDIA	Gujarat	Gandhinagar	382000 00000000000000097266	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPILA GHODA	KAPILA GHODA	CO MR UMESH GHODA BLOCK NO 9 DEEPMALA APTS NR MANGNATH MANDIR JUNAGADH 362001	INDIA	Gujarat	Junagadh	361345 000000000000000093413	Amount for unclaimed and unpaid	12 24-SEP-2018
AMITABH SHUKLA	AMITABH SHUKLA	CO MR R MAHADEVAN STATE BANK OF INDIA VERVAL DIST JUNAGADH GUJARAT 001	INDIA	Gujarat	Junagadh	362001 000000000000000906324	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH JAMNADAS THAKKAR	DINESH JAMNADAS THAKKAR	CO MR P N THAKKAR 6 CHANDRAVATI APTTS BH DHARNIDHAR DEHRASAR PALDI AHMEDABAD 380007001	INDIA	Gujarat	Ahmedabad	380007 000000000000000903502	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMIR PUROHIT	SAMIR PUROHIT	CO MR MAYUR RAMBHAI PATEL JAGDAMBICA NEAR SCHOOL BEHIND RLY STATION NADIAD 387001 401	INDIA	Gujarat	Mahesana	387001 000000000000000901255	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY MEHTA	SANJAY MEHTA	CO MR D R MEHTA 35 TWIN BUNGLOWS SOMESHWAR COMPLEX 1 OFF 132	INDIA	Gujarat	Ahmedabad	380001 000000000000000903796	Amount for unclaimed and unpaid	30 24-SEP-2018
URVASHI MEHTA	URVASHI MEHTA	CO MR D R MEHTA 35 TWIN BUNGLOWS SOMESHWAR COMPLEX 1	INDIA	Gujarat	Ahmedabad	380001 000000000000000903795	Amount for unclaimed and unpaid	30 24-SEP-2018
SOHAL PATEL	SOHAL PATEL	CO MR B M PNDDYA 9 JEEVAN JYOT SOC LAL BAUG RD BARODA 390004	INDIA	Gujarat	Vadodara	390000 000000000000000130450	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR JAIN	RAJESH KUMAR JAIN	CO MOTILAL JAIN A7 ALAKNANDA MANDAKINI SOCIETY BH CIVIL HOSPITAL SHAHIBAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380001 00000000000000080844	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHENDRA DASANI	MAHENDRA DASANI	CO MOTI MAHAL CHEMISTADIPURKUTCH370205	INDIA	Gujarat	Kachchh	370110 00000000000000076698	Amount for unclaimed and unpaid	25 24-SEP-2018
DALUBEN MORUBHAI THAKKAR	DALUBEN MORUBHAI THAKKAR	CO MORUMAL PRAGJIBHAI LOHANA BAZAR RAHPAR KACHCH 370165	INDIA	Gujarat	Kachchh	370100 000000000000000129814	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARADA MOHANLAL PATEL	SHARADA MOHANLAL PATEL	CO MOHANLAL PRABHUDAS PATEL STATION ROAD OPP ANIMAL HOSPITAL UNIHA N GUJ 384170	INDIA	Gujarat	Mahesana	384151 000000000000000109041	Amount for unclaimed and unpaid	12 24-SEP-2018
LADHARAM JERAMDAS JIVANANI	LADHARAM JERAMDAS JIVANANI	CO MOHANLAL KIRPALDAS 160 SINDHI MARKET REVDI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000076873	Amount for unclaimed and unpaid	30 24-SEP-2018
LAJIBHAI L PATEL	LAJIBHAI L PATEL	CO MOHANBHAI A PATEL B 301GREEN TERRACEKARAN PARK ROADOPPATMAN PARK	INDIA	Gujarat	Surat	395007 00000000000000090856	Amount for unclaimed and unpaid	37 24-SEP-2018
PRATAP RAI M SHAH	PRATAP RAI M SHAH	CO MOHAN LAL UKABHAI UNDIVAKHAR BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	363641 000000000000000909657	Amount for unclaimed and unpaid	22 24-SEP-2018
DARSHANA ANADKAT	DARSHANA ANADKAT	CO MOHAN LAL MORAJI AND SONS 6 LATI PLOT RAKOT 360003	INDIA	Gujarat	Rajkot	360000 00000000000000093558	Amount for unclaimed and unpaid	25 24-SEP-2018
DEEPAK DAVE	DEEPAK DAVE	CO MNMPATEL 8TH FLOOR KHSITU APPARTMENTOPP SAGDGURU PALACEKALAWAD ROAD	INDIA	Gujarat	Rajkot	360002 00000000000000085457	Amount for unclaimed and unpaid	12 24-SEP-2018
MANUBHAI DUDABHAI MISTRY	MANUBHAI DUDABHAI MISTRY	CO MMD KANTAWALA 1206 MANEK CHOWK M G HAVEL ROAD NR DEDKA S POLE NAKA AHMEDABADI	INDIA	Gujarat	Ahmedabad	380000 00000000000000088667	Amount for unclaimed and unpaid	25 24-SEP-2018
VARSHA BIPIN KUMAR SANGHVI	VARSHA BIPIN KUMAR SANGHVI	CO MILAN TEXTILES RATANPOLE NAGINAPOLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000126274	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTSNABEN ROHITKUMAR SHAH	JYOTSNABEN ROHITKUMAR SHAH	CO MILAN ENGINEERS 228 GOPAL TOWAVER MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000106463	Amount for unclaimed and unpaid	37 24-SEP-2018
KODARBHAI PURSHOTUMDAS PATEL	KODARBHAI PURSHOTUMDAS PATEL	CO MILAN ENGINEERS 228 GOPAL TOWAVER MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000106461	Amount for unclaimed and unpaid	50 24-SEP-2018
HARISH CHANDRA MADHAVLAL PARIKH	HARISH CHANDRA MADHAVLAL PARIKH	CO MIHIR KIRANKANT DESAI JANTA CO OP BANK NR SINDUSHI POLE NADIAD 387001	INDIA	Gujarat	Mahesana	387001 00000000000000082632	Amount for unclaimed and unpaid	25 24-SEP-2018
BABULAL JAIN	BABULAL JAIN	CO METRO METAL DEVNI SERI NAKA MANDUTSPOLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000077001	Amount for unclaimed and unpaid	6 24-SEP-2018
JAYESH RAMNIKLAL SOLANKI	JAYESH RAMNIKLAL SOLANKI	CO MEHTA PRODUCTS 29 DIGVIJAY PLOT JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361002 00000000000000092141	Amount for unclaimed and unpaid	35 24-SEP-2018
MAHENDRA VISANJI KHAKHARTA	MAHENDRA VISANJI KHAKHARTA	CO MEHTA CLEC PRODUCTS PALACE GROUND 103 B MAHAVIR C SOCIETY JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361002 00000000000000092142	Amount for unclaimed and unpaid	35 24-SEP-2018
PATEL NARAN KANJI	PATEL NARAN KANJI	CO MEHTA CLEC PRODUCTS PALACE GROUND 103 B MAHAVIR C SOCIETY JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361008 000000000000000127261	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMARUNNISAA RAHIM AKHUNJI	KAMARUNNISAA RAHIM AKHUNJI	CO MAZA BROTHERS JUNA BAZAR HIMMATNAGAR 383001 INDIA001	INDIA	Gujarat	Mahesana	382845 000000000000000900850	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHENDRA SHAH	MAHENDRA SHAH	CO MAYUR H SHAH B 17 RATHADEEP SOCIETY ANKUR SOC BARODA 390019 001	INDIA	Gujarat	Vadodara	390018 000000000000000904342	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMIBEN NANJII	LAXMIBEN NANJII	CO MAVJI S MEPANI POST MANKUVA TA BHUJ DIST KUTCH 370030 INDIA 001	INDIA	Gujarat	Kachchh	370020 000000000000000904514	Amount for unclaimed and unpaid	30 24-SEP-2018
SELARKA PARESH VALABH	SELARKA PARESH VALABH	CO MAVJI ARJIAN GAJERA HOUSE SHAHID ARJUN ROAD UPLETA GUJARAT 360490	INDIA	Gujarat	Rajkot	360410 00000000000000093170	Amount for unclaimed and unpaid	35 24-SEP-2018
SONAL NITIN KUMAR	SONAL NITIN KUMAR	CO MASTER TAILORS POST OFFICE ROAD KHAMBHALLIA 361305	INDIA	Gujarat	Jamnagar	361210 000000000000000127275	Amount for unclaimed and unpaid	30 24-SEP-2018
PREMLATA I KHANDELWAL	PREMLATA I KHANDELWAL	CO MARUTI SALES AGENCIES OPP NEW MADHAVPURA GATE ON TEKRA AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000088360	Amount for unclaimed and unpaid	12 24-SEP-2018
ISHVAR MOHANBHAI SOJITRA	ISHVAR MOHANBHAI SOJITRA	CO MANUBHAI SOJITRA VRINDAVAN SOC PALIYAD ROAD BOTAD364710INDIA001	INDIA	Gujarat	Bhavnagar	364515 000000000000000906278	Amount for unclaimed and unpaid	30 24-SEP-2018
MANDA BHARAT PATEL	MANDA BHARAT PATEL	CO MANOJ M PATEL ZOVR ARJUN SOCIETY NAVA VADAI AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 000000000000000903621	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESHCHANDRA MAHENDRABHAI PATEL	MUKESHCHANDRA MAHENDRABHAI PATEL	CO MANOJ G PATEL PANKAJ NEAR N E 5 SCHOOL BEHIND RAILWAY STATION NADIAD 387001INDIA001	INDIA	Gujarat	Mahesana	387001 000000000000000903586	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTIBEN ROHERA	JYOTIBEN ROHERA	CO MANOHAR STORE SHOP NO 91 CHORHA BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000125608	Amount for unclaimed and unpaid	24 24-SEP-2018
HARJEET KAUR KOCHAR	HARJEET SINGH KOCHAR	CO MANJIT SINGH AND CO106NEW CLOTH MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380001 00000000000000018681	Amount for unclaimed and unpaid	40 24-SEP-2018
SARODI GULABDAS	SARODI GULABDAS	CO MANUJ TIRIKANJI K V ROAD JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000091973	Amount for unclaimed and unpaid	12 24-SEP-2018
ALKA NATWARDAS	ALKA NATWARDAS	CO MANUJ TIRIKANJI K V ROAD JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	360575 00000000000000091975	Amount for unclaimed and unpaid	12 24-SEP-2018
DHANJII KARSAN JETHA	DHANJII KARSAN JETHA	CO MANUJ RAMJI HIRANI AT NARANPAR BHUJ KUTCH GUJARAT 370429 001	INDIA	Gujarat	Kachchh	370201 000000000000000905257	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVIND SHIVJI	JAGDISHKUMAR TARPARA	CO MANUJ RAMJI HIRANI AT NARANPAR BHUJ KUTCH GUJARAT 370429 001	INDIA	Gujarat	Kachchh	370201 000000000000000905258	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISHKUMAR TARPARA	JAGDISHKUMAR TARPARA	CO MANSH SOJITRA MANSH PALACE ROAD GONDAL 360311	INDIA	Gujarat	Rajkot	360311 000000000000000902057	Amount for unclaimed and unpaid	50 24-SEP-2018
SHARMILA TARPARA	SHARMILA TARPARA	CO MANSH SOJITRA MANSH PALACE ROAD GONDAL 360311	INDIA	Gujarat	Rajkot	360311 000000000000000902056	Amount for unclaimed and unpaid	50 24-SEP-2018
MITEESH A SANGHVI	MITEESH A SANGHVI	CO MANSH M SANGHVI 1 M I PARK NEAR COMMERCE COLLEGE WADHWAN CITY 363030	INDIA	Gujarat	Surendranagar	363001 000000000000000906713	Amount for unclaimed and unpaid	47 24-SEP-2018
SARDA L PATEL	SARDA L PATEL	CO MANSH H SONI KOLAKHADI RATAN POLE IN GHADOLIPOLE BARODA GUJ 390001 001	INDIA	Gujarat	Vadodara	390001 000000000000000904030	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHA MEHTA	NISHA MEHTA	CO MANSH A MEHTA AMIDHARA 3RD FLOOR FLAT NO 20 VIVEKANAND APPARTMENT 10 PATEL COLONY JAM	INDIA	Gujarat	Jamnagar	361007 000000000000000127152	Amount for unclaimed and unpaid	30 24-SEP-2018
BALRAJ JAIN	BALRAJ JAIN	CO MANGILAL AGRWAL ASARWA MILLS ASARWA ROAD AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 000000000000000125808	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDRA KUMAR	RAVINDRA KUMAR	CO MANGAL DEEP TEXTILES SHOP NO194 2ND FLOOR4TEXTILE MARKET	INDIA	Gujarat	Surat	395001 00000000000000097929	Amount for unclaimed and unpaid	17 24-SEP-2018
RAMNRAM CHUDRI	RAMNRAM CHUDRI	CO MAN CHANDRA BIDY GANECHARI SASTRI OPP TOWER SURAT	INDIA	Gujarat	Surat	395000 000000000000000129208	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ N JAGADA	MANOJ N JAGADA	CO MANYABHAI LAKHUBHAI MENDARDAWALA CHOKSI BAZAR JUNAGADH 362001	INDIA	Gujarat	Junagadh	361347 000000000000000123674	Amount for unclaimed and unpaid	30 24-SEP-2018
BHOOR CHANDR MALOO	BHOOR CHANDR MALOO	CO MALOO BROTHERS 5 B MASKATI MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000077901	Amount for unclaimed and unpaid	12 24-SEP-2018
MADINA MUSEJI SHAIKH	MADINA MUSEJI SHAIKH	CO MAKUSD YUSUF MERCHANT OLD VALSAD RD PO CHIKLI DIST VALSAD GUJARAT 396521001	INDIA	Gujarat	Navsari	396445 000000000000000905642	Amount for unclaimed and unpaid	30 24-SEP-2018
HIMMATLAL P RAJAI	HIMMATLAL P RAJAI	CO MAJIDAR TEA STORE 30 GANGA JALIA TALAV BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000909817	Amount for unclaimed and unpaid	12 24-SEP-2018
KUMAR V IYER	KUMAR V IYER	CO MAHNOT AND ASSOCIATES63 HIRABHAI MARKET IND FLOOR KANKARIA ROAD AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 00000000000000089536	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTIBHAI U PUJARA	KANTIBHAI U PUJARA	CO MAHESH TRADERS DIST SURENDRA NAGAR POPADTI 382765	INDIA	Gujarat	Ahmedabad	382480 00000000000000077007	Amount for unclaimed and unpaid	37 24-SEP-2018
SIMABEN ASHOK KUMARGHAEL	SIMABEN ASHOK KUMARGHAEL	CO MAHESH MANSUKHLAL WANKAWALA S 468 KALUG STREET HARIPURA SURAT GUJARAT395003	INDIA	Gujarat	Surat	394515 00000000000000093746	Amount for unclaimed and unpaid	12 24-SEP-2018
EKTA MAHESH	EKTA MAHESH	CO MAHESH KUMAR IDNANI TYPE VFLAT NO 6 INCOME TAX STAFF COLONY OPP NEW CIVIL HOSPITALNEAR B	INDIA	Gujarat	Surat	394210 00000000000000088933	Amount for unclaimed and unpaid	37 24-SEP-2018
MEETABEN PARMAR	MEETABEN PARMAR	CO MAHESH KUMAR GOPALI AZAD CHOWK SAVARKUNDA 364515 INDIA001	INDIA	Gujarat	Amreli	364290 000000000000000906323	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRANKUMAR BHAGAT	KIRANKUMAR BHAGAT	CO MAHESH BAKOR PATEL ATANDPO KOSINDRA TAL SANKHEDA DI BARODA GUJARAT 391140001	INDIA	Gujarat	Vadodara	390022 000000000000000905439	Amount for unclaimed and unpaid	30 24-SEP-2018
MAYA R SHAH	MAYA R SHAH	CO MAHESH 8 SHAH 9 SANJAY SOCIETY SHAHIBAG AHMEDABAD 380004 001	INDIA	Gujarat	Ahmedabad	380002 000000000000000907248	Amount for unclaimed and unpaid	30 24-SEP-2018
HAMLATA CHHITA	HAMLATA CHHITA	CO MAHENDRABHAI PATEL SAMRAT APARTMENT 30K LU NISKU NAVSARI 396445 INDIA001	INDIA	Gujarat	Navsari	396424 000000000000000907394	Amount for unclaimed and unpaid	30 24-SEP-2018
HELTALEN MAHENDRABHAI PATEL	HELTALEN MAHENDRABHAI PATEL	CO MAHENDRABHAI NARSINHBHAI PATEL AT CHACHAR CHOWK PO CHIKHODRA ANAND DIST KAIRA GUJARAT J	INDIA	Gujarat	Anand	388239 000000000000000125516	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KURIYA	SURESH KURIYA	CO MAHENDRA SHAH 15 NAYAN NAGAR SOCIETY KRISHAN NAGAR SAUPUR AHMEDABAD 382345001	INDIA	Gujarat	Ahmedabad	382345 000000000000000906380	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTI KIRAN PARIKH	JYOTI KIRAN PARIKH	CO MAHENDRA N MEHTA 25299 AKASHGANGA APTTSSOLA ROADNARANPURA	INDIA	Gujarat	Ahmedabad	380061 000000000000000130304	Amount for unclaimed and unpaid	30 24-SEP-2018
BHASHKER UMEDBHAI PATEL	BHASHKER UMEDBHAI PATEL	CO MAHENDRA MULIJBHAI PATEL PO SISVA TAL BORSAD DISTT DHEDA 001	INDIA	Gujarat	Mahesana	388001 000000000000000904365	Amount for unclaimed and unpaid	30 24-SEP-2018
ANILA SONI	ANILA SONI	CO MAHENDRA KUMAR AND CO STATION ROAD PO MODASA S K GUJ 383315	INDIA	Gujarat	Mahesana	383205 00000000000000088883	Amount for unclaimed and unpaid	35 24-SEP-2018
SUSHILA R GUPTA	SUSHILA R GUPTA	CO MAHENDRA D GUPTA 35 RAGHUKUL BUNGLOWSNR SOLA LY OVER BRIDGE HIGHWAYTHALTEJ	INDIA	Gujarat	Anand	380052 00000000000000083184	Amount for unclaimed and unpaid	25 24-SEP-2018
GIRISHKUMAR RATILAL PATEL	GIRISHKUMAR RATILAL PATEL	CO MAHAVIR TRADING CO 3 MAHATMA GANDHI GUJI BORSAD 388540	INDIA	Gujarat	Anand	388450 00000000000000082264	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAFUL L PAREKH	PRAFUL L PAREKH	CO MAHAVIR KRUPA 5 GOPAL NAGAR RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000093141	Amount for unclaimed and unpaid	37 24-SEP-2018
HEENA MEGHANI	HEENA MEGHANI	CO MAHAVIR JEWELLERSMAHURAT POLE OPPSTOCK EXCHANGEMANEK CHOWK AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000021898	Amount for unclaimed and unpaid	240 24-SEP-2018
AJAY MEHTA	AJAY MEHTA	CO MAHAVIR EMPORIUM 4 PATEL COLONY MAIN ROAD JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361006 00000000000000092341	Amount for unclaimed and unpaid	25 24-SEP-2018
JAKIR PATNI	JAKIR PATNI	CO MAHAVIR AGARBATTI WORKS OPP JAYSHRI TALIKES JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127127	Amount for unclaimed and unpaid	30 24-SEP-2018
CHIMAN SHAMBHUBHAI JAGANI	SHAMBHUBHAI KARMASHIBHAI JUGANICLT	CO MAGANBHAI G JAGANI 40 PRABHUVR SOCIETY NRINDUSTRIAL ESTATE	INDIA	Gujarat	Ahmedabad	380018 00000000000000020160	Amount for unclaimed and unpaid	140 24-SEP-2018
ZOEB GODHARWALA	ZOEB GODHARWALA	CO MAFADA BHIKHAPURWALA CO THE MERCANTILE COOP BANK GODHRA 389001 INDIA 001	INDIA	Gujarat	Anand	388620 000000000000000904519	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMLATABEN KHODABHAI PATEL	HEMLATABEN KHODABHAI PATEL	CO MADHUSUDAN MANILAL SHAHMADHURAB 53KAMLA PARK SOCIETYBH MANGALYA SOCIETY	INDIA	Gujarat	Rajkot	360001 000000000000000903918	Amount for unclaimed and unpaid	30 24-SEP-2018

ABHA KUMARI BINYALA	ABHA KUMARI BINYALA	CO MADHUSUDAN INDUSTRIES LTD AT AND PO RAKHALIJS TA DEHGAM AHMEDABAD 382315	INDIA	Gujarat	Ahmedabad	380000 00000000000000126095	Amount for unclaimed and unpaid	30 24-SEP-2018
SHITAL KAPADIA	SHITAL KAPADIA	CO MADHAV INVESTMENT 30MADHAV DEEP KALANJALAHVANNAGAR	INDIA	Gujarat	Bhavnagar	364000 000000000000000139618	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTSNA S SHAH	SURESHCHANDRA R SHAH	CO MADHADAS MANILAL AND CO DEVAR SONS HOUSEBH JAIN TEMPLE USMANPURA CHAR RASTA USMANPUR	INDIA	Gujarat	Ahmedabad	380061 000000000000000000864	Amount for unclaimed and unpaid	80 24-SEP-2018
SHANTA BEN PATEL	SHANTA BEN PATEL	CO MAANK PATEL 4A VRINDAVAN SOCIETY WADHOIA ROAD BARODA 390019 001	INDIA	Gujarat	Vadodara	390018 0000000000000000905475	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN C KOTHARI	KIRAN C KOTHARI	CO M V SHAH AT SIDDHARTH SOCIETY JAYRAJ PLOT MAIN RD RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093395	Amount for unclaimed and unpaid	31 24-SEP-2018
ILA CHANDULAL KOTHARI	ILA CHANDULAL KOTHARI	CO M V SHAH AT SIDDHARTH SOCIETY JAYRAJ PLOT MAIN RD RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093396	Amount for unclaimed and unpaid	31 24-SEP-2018
INDRAVADAN S TRIVEDI	INDRAVADAN S TRIVEDI	CO M V SHAH AT SIDDHARTH SOCIETY JAYRAJ PLOT MAIN RD RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093398	Amount for unclaimed and unpaid	31 24-SEP-2018
HUSSAIN ADENWALA	HUSSAIN ADENWALA	CO M SIDDIQA DHERIWALA MOGALWADA B CHOWK BARODA 390017 001	INDIA	Gujarat	Vadodara	390016 0000000000000000906212	Amount for unclaimed and unpaid	30 24-SEP-2018
SITABEN SHAH	SITABEN SHAH	CO M SHAH 32 GIRDHIR NAGAR SHAHBHUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	375007 000000000000000076615	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAMJI NANJI	SHAMJI NANJI	CO M S MEPANI POST MANKUVA TA BHUJ DIST KUTCH 370030 INDIA 001	INDIA	Gujarat	Kachchh	370001 0000000000000000904160	Amount for unclaimed and unpaid	30 24-SEP-2018
PRIYA MALDE	PRIYA MALDE	CO M S MAHESHWARY NEAR GALAXY CINEMA 2ND FLOOR SAPARIY BUILDING JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	360575 000000000000000092267	Amount for unclaimed and unpaid	12 24-SEP-2018
REKHA MOHANLAL DAVDA	REKHA MOHANLAL DAVDA	CO M S DAVDA JODHPURGATE JAMKHAM BHULIA GUJARAT 361305001	INDIA	Gujarat	Jamnagar	361210 0000000000000000906382	Amount for unclaimed and unpaid	30 24-SEP-2018
NANALAL M PANPAI	NANALAL M PANPAI	CO M R PANPAI SHUKLA ST CORNER OPP MIRA COMPLEX JAWAHAR ROAD JUNAGADH 362001	INDIA	Gujarat	Junagadh	361540 000000000000000123684	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN DAVE	ARUN DAVE	CO M NPATEL 8TH FLOOR KHSITU APPARTMENTOPPSADGURU PALACEKALAWAD ROAD	INDIA	Gujarat	Rajkot	360002 000000000000000085452	Amount for unclaimed and unpaid	12 24-SEP-2018
JYOTIBEN SONI	JYOTIBEN SONI	CO M N PATEL 8TH FLOOR KHSITU APPARTMENTOPP SAGDURU PALACEKALAWAD ROAD	INDIA	Gujarat	Rajkot	360002 000000000000000085455	Amount for unclaimed and unpaid	12 24-SEP-2018
MALTI DAVE	MALTI DAVE	CO M N PATEL 8TH FLOOR KHSITU APPARTMENTOPPSADGURU PALACEKALAWAD ROAD	INDIA	Gujarat	Rajkot	360002 000000000000000085456	Amount for unclaimed and unpaid	12 24-SEP-2018
MONA ANJARIA	MONA ANJARIA	CO M N PATEL 8TH FLOOR KHSITU APPARTMENTOPPSADGURU PALACEKALAWAD ROAD	INDIA	Gujarat	Rajkot	360002 000000000000000085454	Amount for unclaimed and unpaid	12 24-SEP-2018
PRATIMA PATTANI	PRATIMA PATTANI	CO M N PATEL 8TH FLOOR KHSITU APPARTMENTOPPSADGURU PALACEKALAWAD ROAD	INDIA	Gujarat	Rajkot	360002 000000000000000085453	Amount for unclaimed and unpaid	12 24-SEP-2018
RITA PATEL	RITA PATEL	CO M M MEHTA MINAL 8 SAYAJI SOCIETY KARELUBAUG BARODA 390018 001	INDIA	Gujarat	Vadodara	390017 0000000000000000904933	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYABEN R PATEL	JAYABEN R PATEL	CO M M AGENCY M M CHAMBER PO RD JUNAGADH 362001	INDIA	Gujarat	Junagadh	361345 000000000000000123465	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR SANGINI	ASHOK KUMAR SANGINI	CO M K SANGINI PANJAPOL ST WANIYAVAD BHUJ KUTCH 370001	INDIA	Gujarat	Kachchh	365601 000000000000000094548	Amount for unclaimed and unpaid	37 24-SEP-2018
ISHWARBHAI DABHAI RATHWA	ISHWARBHAI DABHAI RATHWA	CO M K COLLEGE OF COMMERCE OLD NATIONAL HIGHWAY 8 BHARUCH 392002	INDIA	Gujarat	Bharuch	392002 000000000000000127000	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTILAL BHALECHAND SHAH	KANTILAL BHALECHAND SHAH	CO M JAYESH KUMAR AND CO M A TRUST BUILDING REVDI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380001 000000000000000125461	Amount for unclaimed and unpaid	30 24-SEP-2018
ZULFIKAR G MAKNOJIA	ZULFIKAR G MAKNOJIA	CO M G MAKNOJIA AT AND PO KANODAR B K TA PALANPUR 385520 INDIA001	INDIA	Gujarat	Maheana	385300 0000000000000000905413	Amount for unclaimed and unpaid	30 24-SEP-2018
VALLABH G PATEL	VALLABH G PATEL	CO M C PATEL 1103 MIG FLATS OPP BUDHDHEE COLONY KARELI BUGH VADODARA GUJARAT 390018	INDIA	Gujarat	Vadodara	390017 0000000000000000902427	Amount for unclaimed and unpaid	50 24-SEP-2018
GEETABEN L PATEL	GEETABEN L PATEL	CO LPATEL 19DECHHAYA SOCIETYSOLA ROADGHATLODIA	INDIA	Gujarat	Ahmedabad	380054 000000000000000087909	Amount for unclaimed and unpaid	12 24-SEP-2018
BHERULAL K SHAH	BHERULAL K SHAH	CO LAXMI VISHNU TRADING CO 61042 GALEMANDI GOLSEHRI SURAT395003	INDIA	Gujarat	Surat	395000 000000000000000123939	Amount for unclaimed and unpaid	12 24-SEP-2018
LAKHAMAN G NARIA	LAKHAMAN G NARIA	CO LAXMI TRADERS NEAR G M AT KALAVAD SITA DIST JAMNAGAR 361160	INDIA	Gujarat	Jamnagar	361008 000000000000000091980	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYABENA PATEL	JAYABENA PATEL	CO LAXMI MOTOR COMPANY SARDAR GANI ROAD ANAND388001INDIA001	INDIA	Gujarat	Maheana	388001 0000000000000000905099	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA K MEHTA	NARENDRA K MEHTA	CO LAXMI GITA NAGAR 6 RAIKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000118234	Amount for unclaimed and unpaid	30 24-SEP-2018
PARVATIBEN KANIYALAL ISRANI	PARVATIBEN KANIYALAL ISRANI	CO LAXMI DUDHALIYA SHRAVAN TOKIS ROAD SURENDRA NAGAR 363001	INDIA	Gujarat	Surendranagar	363001 000000000000000123525	Amount for unclaimed and unpaid	30 24-SEP-2018
KHUSHAL GORDIA	KHUSHAL GORDIA	CO LAXMI AUTO ENTERPRISE SUTARWAD BHAVANAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090760	Amount for unclaimed and unpaid	12 24-SEP-2018
BAJU NATH SINGH	BAJU NATH SINGH	CO LATE TRIVANI SINGH VILAGE P O KURTHAUL DISTPATNA	INDIA	Gujarat	Kachchh	370445 000000000000000060695	Amount for unclaimed and unpaid	100 24-SEP-2018
SAKET KUMAR	SAKET KUMAR	CO LATE NAND KISHOR SINGH COOL DEEPO SURATGANU WARD NO 15 MADHUBANI BIHAR 847211	INDIA	Gujarat	Surat	395000 000000000000000130713	Amount for unclaimed and unpaid	30 24-SEP-2018
PRIYA T BHARUCHA	PRIYA T BHARUCHA	CO LALLUBHAI B MEHTA TRIVENI SOCIETYFIDER ROAD BEHIND MAPARA HOSPITAL	INDIA	Gujarat	Navsari	396191 000000000000000112192	Amount for unclaimed and unpaid	12 24-SEP-2018
LALIT RAMJI CHHABHADIA	LALIT RAMJI CHHABHADIA	CO LALI RAMJI AND CO BHID BAZAR MANDVI KUTCH 370465	INDIA	Gujarat	Kachchh	370205 000000000000000085857	Amount for unclaimed and unpaid	37 24-SEP-2018
DHANJI PATEL	DHANJI PATEL	CO LALI N VARSNI SAMATRA BHUJ KUTCH 370040 INDIA 001	INDIA	Gujarat	Kachchh	370020 0000000000000000904337	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVJI VARSANI	DEVJI VARSANI	CO LALI N VARSANI SAMATRA BHUJ KUTCH 370040 INDIA 001	INDIA	Gujarat	Kachchh	370020 0000000000000000904078	Amount for unclaimed and unpaid	30 24-SEP-2018
MANU RAMJI	MANU RAMJI	CO LALI N VARSANI POST SAMATRA BHUJ KUTCH GUJARAT 370040001	INDIA	Gujarat	Kachchh	370020 0000000000000000903948	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND KANJI HIRANI	ARVIND KANJI HIRANI	CO LALI MAVJI HIRANI AT MEGHPAR TAL BHUJ KUTCH GUJARAT 370430001	INDIA	Gujarat	Kachchh	370201 0000000000000000904277	Amount for unclaimed and unpaid	30 24-SEP-2018
NARAN LALJI DEVJI PATEL	NARAN LALJI DEVJI PATEL	CO LALI KESHA KERALI AR NARANPAR BHUJ KUTCH 370429 INDIA 001	INDIA	Gujarat	Kachchh	370200 0000000000000000905194	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJUL SETHI	RAJUL SETHI	CO LALITBHAI A MEHTA DIWANPARA MAIN ROAD WANKANER 363621	INDIA	Gujarat	Rajkot	363330 000000000000000123353	Amount for unclaimed and unpaid	30 24-SEP-2018
VIKRAM SINGH RATHI	VIKRAM SINGH RATHI	CO LAKSMAN BHGWANBARO NEAR SUKHNATH MANDIR SUTRA PADA VERAVAL GUJARAT 362275	INDIA	Gujarat	Junagadh	362150 000000000000000093245	Amount for unclaimed and unpaid	25 24-SEP-2018
JAIVADAN KANTILAL CHOKSHI	JAIVADAN KANTILAL CHOKSHI	CO LAGDIWALA MEDICAL STORE UPLUWAT JAMBUSAR DIST BROACH GUJART 392150	INDIA	Gujarat	Bharuch	392001 000000000000000121661	Amount for unclaimed and unpaid	30 24-SEP-2018
JAJNA C SHAH	JAJNA C SHAH	CO LADAKCHAND JIVRAI AND SONS OPP VEGETABLE MARKET SURENDRA NAGAR 363001	INDIA	Gujarat	Surendranagar	362630 000000000000000123508	Amount for unclaimed and unpaid	30 24-SEP-2018
UMESH MEENA	UMESH MEENA	CO LABOUR ENFOR CEMENT OFFICE CENTRAL KOTHI COMPOUND RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000118260	Amount for unclaimed and unpaid	30 24-SEP-2018
NEHA PATEL	NEHA PATEL	CO L P CHODASARA S RAUKAMAL APPT 22 NEW JAGNATH RAIKOT 360001 001	INDIA	Gujarat	Rajkot	360001 0000000000000000908018	Amount for unclaimed and unpaid	100 24-SEP-2018
NATHABHAI THARKARSHI BHAI	NATHABHAI THARKARSHI BHAI	CO L KATATHIYA ATPO BOTAD KIRAN NAVS SWASTHY SOCIETY DIST BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364000 0000000000000000909874	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTILAL PATEL	KANTILAL PATEL	CO L M VADSOIA BHARAT TRADERS CHAMBER OF COMMERCE BUILDING JAYSHREE TALIES ROAD JUNAGADH	INDIA	Gujarat	Jamnagar	361335 000000000000000077394	Amount for unclaimed and unpaid	17 24-SEP-2018
V H PAMNANI	V H PAMNANI	CO KRISHNA TEXTILES 207 2ND FLOOR HARIDOM MKT REVDI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000129980	Amount for unclaimed and unpaid	12 24-SEP-2018
VINAYK MEHTA	VINAYK MEHTA	CO KRISHNA CONSULTANCY 85 MARUTI COMPLEX SEDIHR	INDIA	Gujarat	Maheana	384100 000000000000000111969	Amount for unclaimed and unpaid	6 24-SEP-2018
MAHESH KUMAR PATEL	MAHESH KUMAR PATEL	CO KRISHNAKAMJIIBHAI DAMOR 4TH KARNINAGAR SOCIETY NR NAGARWEL HANUMAN NAGARWEL 23 AHME	INDIA	Gujarat	Ahmedabad	380000 000000000000000089092	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTILAL J MEHTA	KANTILAL J MEHTA	CO KOTHARI CONSULTANCY 36 GUMANSINH SHOPPING CENTRE DHEBAR ROAD RAJOT 360001INDIA 001	INDIA	Gujarat	Rajkot	360001 0000000000000000904424	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMIR K MEHTA	SAMIR K MEHTA	CO KOTHARI CONSULTANCY 36 GUMANSINH SHOPPING CENTRE DHEBAR ROAD RAJOT 360001 001	INDIA	Gujarat	Rajkot	360001 0000000000000000904153	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA TANK	REKHA TANK	CO KISHOR RAGHAVANI PARKKNIVIAS LAKHAI RAJ ROAD RAJOT 360001001	INDIA	Gujarat	Rajkot	360001 0000000000000000905433	Amount for unclaimed and unpaid	30 24-SEP-2018
JANARDAN PATEL	JANARDAN PATEL	CO KISHAN TRACTOR SALES AND SERVICE NR STATE BANK OF SAVRASTRA SARDAR GANI ANAND388001	INDIA	Gujarat	Maheana	387620 000000000000000120964	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH KUMAR BAROLIA	PRAKASH KUMAR BAROLIA	CO KISHAN LAL PRADEEP KUMAR 211RATTAN CHAMBER NO 1 SALABATPURA	INDIA	Gujarat	Surat	395001 000000000000000079768	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARATI PRAVIN BALDHA	BHARATI PRAVIN BALDHA	CO KISANPARA GONDAL ROAD ATANDRO JAM KANDORANA DISTT RAIKOT 360405	INDIA	Gujarat	Rajkot	360000 000000000000000093268	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYANTI VRAJALAL BALDHA	JAYANTI VRAJALAL BALDHA	CO KISANPARA GONDAL ROAD ATANDRO JAM KANDORANA DISTT RAIKOT 360405	INDIA	Gujarat	Rajkot	360000 000000000000000093269	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSHA C JOSHI	HANSHA C JOSHI	CO KIRTIKUMAR B VYAS DHIRUV NIVAS 1 RANNAPARK SOCIETY GHATLODIA ROAD AHMEDABAD 380061001	INDIA	Gujarat	Ahmedabad	380061 0000000000000000903838	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH R SHAH	MANISH R SHAH	CO KIRTIBHAI G MEHTA23272 ASOPALAV APPTSOPP MANGAL MURTI NR NARANPURA TAL EX	INDIA	Gujarat	Ahmedabad	380013 000000000000000130251	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAFUL D VYAS	PRAFUL D VYAS	CO KIRTI V VYAS 18 KOHINOOR SOCIETY VIJAYNAGAR ROAD NARANPURA AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000906352	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUKANTA K PATEL	MADHUKANTA K PATEL	CO KIRITIBHAI N PATEL 2 MAYURKUNI SOCIETY MOTI MAHADEV ROAD NADIAD GUJARAT 387001 001	INDIA	Gujarat	Maheana	387001 0000000000000000905428	Amount for unclaimed and unpaid	30 24-SEP-2018
NIURUBEN KIRITIBHAI PATEL	NIURUBEN KIRITIBHAI PATEL	CO KIRIT J PATEL NEAR DENA BANK DIST AHMEDABAD VIRAMGAM GUJARAT STATE 382150	INDIA	Gujarat	Ahmedabad	380000 000000000000000082826	Amount for unclaimed and unpaid	12 24-SEP-2018
NEELI JANAR SHAH	NEELI JANAR SHAH	CO KIRIT H DHOLIQA B11 SECTOR 8A NIRNAY NAGAR CHANDLODIA ROAD NAVA VADAI AHMEDABAD 382481	INDIA	Gujarat	Ahmedabad	380000 000000000000000088303	Amount for unclaimed and unpaid	35 24-SEP-2018
BHUPESH SHAH	BHUPESH SHAH	CO KIRAN VADIALIA SHAH NARSHIHI S POLE TODAWALA S LANE SHREEKUNJI VADODRA 390001 INDIA001	INDIA	Gujarat	Vadodara	390001 0000000000000000906029	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH BHAI SHAH	DINESH BHAI SHAH	CO KIRAN C PARIKH S GURUDAY APPARTMENT KARELI BAUG BARODA 390018	INDIA	Gujarat	Vadodara	390016 000000000000000029093	Amount for unclaimed and unpaid	100 24-SEP-2018
PATEL KISHOR KHIMJIIBHAI	PATEL KISHOR KHIMJIIBHAI	CO KHIRA SALES CORPORATION NEAR ABUVIHAR HALL RAMNAGAR SABARNAMTI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000125694	Amount for unclaimed and unpaid	30 24-SEP-2018
DARSHANA ASHOK KUMAR	DARSHANA ASHOK KUMAR	CO KHIMRAI DIJIP KUMAR SAKAR BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000082994	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY S DOSHI	SANJAY S DOSHI	CO KHIM NATH TEMPLE STREET MAHUVA 364290	INDIA	Gujarat	Bhavnagar	364120 000000000000000121932	Amount for unclaimed and unpaid	30 24-SEP-2018
BABUBHAI KALATHIA	BABUBHAI KALATHIA	CO KHETI VIKAS KENDRA K V ROAD JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000109887	Amount for unclaimed and unpaid	12 24-SEP-2018
DHIRUBHAI HIRANI	DHIRUBHAI HIRANI	CO KHEDUT ENG CO STATION RAD BAGASRA 365440	INDIA	Gujarat	Amreli	364515 000000000000000085009	Amount for unclaimed and unpaid	23 24-SEP-2018
AYUSHI SHAH	AYUSHI SHAH	CO KETAN SHAH 2 KADAMB BUNGLOW BH ARVINDO SOCIETY VASTRAPUR AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 0000000000000000902072	Amount for unclaimed and unpaid	50 24-SEP-2018
NITA PATEL	NITA PATEL	CO KETAN K SONI 2505 JAMBUDIANO KHANCHOD NAVO VAS NR S N TEMPLE KALUPUR AHMEDABAD 380001001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000903563	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH CHANDULAL NATHAMAL	SHAH CHANDULAL NATHAMAL	CO KEEP UP FASHIONS 676 109 DHANLAXMI MARKET 3RD FLOOR REVDI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000120686	Amount for unclaimed and unpaid	12 24-SEP-2018
RASHMIKA SONI	RASHMIKA SONI	CO KASHI P SONI AT AND POST NIKODA TA HIMATNAGAR DIST S K GUJ 383210	INDIA	Gujarat	Maheana	382870 000000000000000125429	Amount for unclaimed and unpaid	30 24-SEP-2018
VAISHALI BHAGVAN BHAI PATEL	VAISHALI BHAGVAN BHAI PATEL	CO KARTHIK TRADERS OLD MARKET YARD KHADIA UNHIHA384170	INDIA	Gujarat	Maheana	384151 000000000000000120967	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKSHA HIRJI KARA	RAKSHA HIRJI KARA	CO KARJI D KERAI PO RAMPUR VEKRA TAL MANDAVI 37045INDIA 001	INDIA	Gujarat	Kachchh	370203 0000000000000000904282	Amount for unclaimed and unpaid	30 24-SEP-2018
NANJI VELJI HALAI	NANJI VELJI HALAI	CO KANTILAL R PINDOLIA POST MADHAPAR NAVAVAS TAL BHUJ KUTCH 370020INDIA001	INDIA	Gujarat	Kachchh	370001 0000000000000000904513	Amount for unclaimed and unpaid	30 24-SEP-2018
LALLUBHAI	LALLUBHAI	CO KANTILAL M SHAH 001 GROUND FLOOR SULAB SHANTI FLATS OPPPARIMAL GARDEN NR GARDEN VIEW FLA	INDIA	Gujarat	Ahmedabad	380014 00000000000000020532	Amount for unclaimed and unpaid	60 24-SEP-2018
RUCHEE AGRAWAL	RUCHEE AGRAWAL	CO KANDOLA DISPENSARY NARAMBICA STUDIO RAMNAGAR SABARNAMTI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000120620	Amount for unclaimed and unpaid	30 24-SEP-2018
NARANBHAI K RATHOD	NARANBHAI K RATHOD	CO KAMLESH TRADERS NEAR POST OFFICE MANAVADAR	INDIA	Gujarat	Junagadh	362225 000000000000000143332	Amount for unclaimed and unpaid	30 24-SEP-2018

SANGITA YASHWANT KOTHARI	SANGITA YASHWANT KOTHARI	CO KAMLESH N SHAH OPP CHURCH MAHAVIR BHUVAN GODHRA 389001 001	INDIA	Gujarat	Anand	388620 00000000000000904649	Amount for unclaimed and unpaid	30 24-SEP-2018
MAVJI KHMIMI BHANDERI	MAVJI KHMIMI BHANDERI	CO KAMJI V KERAI SWAMINARAYAN BOARDING COLLEGE ROAD BHUJ KUTCH 370001 INDIA 001	INDIA	Gujarat	Kachchh	365640 000000000000000904195	Amount for unclaimed and unpaid	30 24-SEP-2018
MILAN M MODI	MILAN M MODI	CO KALAJI DEVKARAN DARIYASTHAN CHOK BHANVAD DIST JAMNAGAR 360510	INDIA	Gujarat	Jamnagar	360410 000000000000000127322	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRA LAXMI PRASAD PATEL	JITENDRA LAXMI PRASAD PATEL	CO KALPNA K PATEL 810 MANGAL BHUVAN FLAT NR SUN VILA ROW HOUSE GURUKUL ROAD MEMNAGAR AHM	INDIA	Gujarat	Ahmedabad	380052 000000000000000903463	Amount for unclaimed and unpaid	30 24-SEP-2018
BHIKHAMCHAND PUKHARAJ SHAH	BHIKHAMCHAND PUKHARAJ SHAH	CO KALPESH KUMAR KUMARPAL 125 NEW CLOTH MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000130306	Amount for unclaimed and unpaid	30 24-SEP-2018
VARSHABEN BHARATBHAI SHAH	VARSHABEN BHARATBHAI SHAH	CO KALPATARU INTERNATIONAL 676 52 DHANLAXMI MARKET REVDI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000125599	Amount for unclaimed and unpaid	30 24-SEP-2018
DARSA SHASHIKANT SHAH	DARSA SHASHIKANT SHAH	CO KALPANA VASAN BHANDAR GHEE BAZAR RADHAN PUR B N K N GUJ 385340	INDIA	Gujarat	Mahesana	385002 000000000000000083265	Amount for unclaimed and unpaid	12 24-SEP-2018
VINAY KANT MULIJBHAI SONI	VINAY KANT MULIJBHAI SONI	CO KAILASH HAIR ART KALUPUR KATKIJAWAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000125620	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSHREEBEN DAHYALAL PATEL	JAYSHREEBEN DAHYALAL PATEL	CO K KAILASH BEN BLOCK NO 24 ARUNODAY PARK ST XAVERS COLLEGE NAVARANGPURA AHMEDABAD 9	INDIA	Gujarat	Ahmedabad	380000 000000000000000076889	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMABHAI D PRAJAPATI	HEMABHAI D PRAJAPATI	CO K V PATEL GOVT QTR GOVT REST HOUSE RADHANPURA DIST BANASKANTHA NG 385340	INDIA	Gujarat	Mahesana	385002 000000000000000091537	Amount for unclaimed and unpaid	37 24-SEP-2018
SHANTIKUMAR KOTHARI	SHANTIKUMAR KOTHARI	CO K S TEXTILE MILLS 86 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000012013700	Amount for unclaimed and unpaid	1 24-SEP-2018
MANJULA BEN JIVARANI	MANJULA BEN JIVARANI	CO K S MASAJIA KETI KIRAN MALIVAS BARADPURA PALANPUR GUJRAT 385001	INDIA	Gujarat	Mahesana	384325 000000000000000126126	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUMBEN V PATEL	KUSUMBEN V PATEL	CO K S AMIN PO VALLABH VIDYANAGAR 44 GOMATIVAS NANA BAZAR TA ANAND DIST KHEDA 388120 INDIA 00	INDIA	Gujarat	Anand	388110 000000000000000090752	Amount for unclaimed and unpaid	30 24-SEP-2018
PARTH A AMIN	PARTH A AMIN	CO K R MODI 19 VALLABH NAGAR PU ROAD NADIAD GUJ 387001 INDIA 001	INDIA	Gujarat	Mahesana	387001 000000000000000905406	Amount for unclaimed and unpaid	30 24-SEP-2018
DIPAK M NAGAR	DIPAK M NAGAR	CO K P COMMERCIAL FOUNTAIN PLACE 1ST FLOOR NO 5 NR MITHAKEHALI SIX RASTA NAVRANGPURA AHMEDA	INDIA	Gujarat	Ahmedabad	380000 000000000000000128087	Amount for unclaimed and unpaid	30 24-SEP-2018
RANGANBEN F CHADASANIA	RANGANBEN F CHADASANIA	CO K N VALIA KALIYABDIPLLOT NO C1250 OPPVANRAVAN PARK	INDIA	Gujarat	Bhavnagar	364001 000000000000000121933	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ KANTILAL PATEL	MANOJ KANTILAL PATEL	CO K N TRIVEDI GAYATRI KRIPATPATEL COLONY ROAD NO SJAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361006 000000000000000101002	Amount for unclaimed and unpaid	6 24-SEP-2018
ASHA GAURANG RAWAL	ASHA GAURANG RAWAL	CO K M SHAH 18 SWEET HOME SOCIETY NEAR SHREYAS SCHOOL AMBIVADI AHMEDABAD 380015001	INDIA	Gujarat	Ahmedabad	380015 000000000000000903433	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVIN MODASIYA	PRAVIN MODASIYA	CO K M RATADIYA NR HANUMAN TEMPLE BAHARPURA AT KUTTIYANA DIST JUNAGADH 362650	INDIA	Gujarat	Junagadh	362245 000000000000000118320	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRAVADAN R PATEL	INDRAVADAN R PATEL	CO K M PATEL GANGA SAHAY PALKARVAKIL S LANE R M ROAD BARODA 390001 001	INDIA	Gujarat	Vadodara	390001 000000000000000903952	Amount for unclaimed and unpaid	30 24-SEP-2018
DIVYESH MEHTA	DIVYESH MEHTA	CO K M MEHTA SUBHASH MARKET JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127117	Amount for unclaimed and unpaid	30 24-SEP-2018
ROHIT KUMAR	ROHIT KUMAR	CO K L JAIN AND CO 2ND FLOOR H A MARKET KAPASIA BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000126240	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELA BHATT	NEELA BHATT	CO K B BHAH 44 TARIKA APARTMENT GOTRI ROAD BEHIND ESI HOSPITAL BARODA 390021	INDIA	Gujarat	Vadodara	390019 000000000000000902659	Amount for unclaimed and unpaid	100 24-SEP-2018
SANDHYA PAREKH	SANDHYA PAREKH	CO K G PAREKH 201 SAGAR APTS SM ROAD AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000125781	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA KISHOR BHAI DESAI	GEETA KISHOR BHAI DESAI	CO K G DESAI UCO BANK MOTA MAZAR BULSAR 390001	INDIA	Gujarat	Surat	396000 000000000000000075881	Amount for unclaimed and unpaid	25 24-SEP-2018
PUSHPA B THADANI	PUSHPA B THADANI	CO K BANTY TEXTILES F 6 AHMEDABAD CLOTH MKT KHAURINDO KHANCHO KALUPUR KOTNI RANG AHD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000125970	Amount for unclaimed and unpaid	30 24-SEP-2018
SUVRANA KANU PARIKH	SUVRANA KANU PARIKH	CO K B SHAH A 90 ADHAR SOCIETY BH UMA COLONY WAGHODIA ROAD VADODARA 390019	INDIA	Gujarat	Vadodara	390000 000000000000000083751	Amount for unclaimed and unpaid	35 24-SEP-2018
JAYANTI CHIMAN DESAI	JAYANTI CHIMAN DESAI	CO K B SHAH A 90 ADHAR SOC BH UMA COLONY WAGHODIA ROAD VADODARA 390019	INDIA	Gujarat	Vadodara	390000 00000000000000090268	Amount for unclaimed and unpaid	35 24-SEP-2018
PORWAL JIVANLAL BHIMAJI	PORWAL JIVANLAL BHIMAJI	CO K ANKIT KUMAR VAKIL MARKET REVDI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000128294	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH KACHHOMAL	JAGDISH KACHHOMAL	CO K AMIT KUMAR SHOP NO 128 SINDHI COMM MARKET CHOKHA BAZAR KALUPUR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000120796	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAHLAD J PATEL	PRAHLAD J PATEL	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380009 000000000000000903844	Amount for unclaimed and unpaid	30 24-SEP-2018
DAKSHABEN JITENDRA KUMAR PATEL	DAKSHABEN JITENDRA KUMAR PATEL	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Mahesana	387001 000000000000000121649	Amount for unclaimed and unpaid	30 24-SEP-2018
GORDHANBHAI PATEL	GORDHANBHAI PATEL	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Mahesana	388001 000000000000000907406	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL PRAVIN BHAILALBHAI	PATEL PRAVIN BHAILALBHAI	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Gandhinagar	382350 000000000000000135222	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ A SHAH	SAROJ A SHAH	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380000 000000000000000120861	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN C TANK	ARUN C TANK	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Junagadh	361347 000000000000000123591	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPA TEKWANI	DEEPA TEKWANI	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380000 000000000000000125701	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYPRAKASH SHAH	JAYPRAKASH SHAH	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380000 000000000000000107898	Amount for unclaimed and unpaid	25 24-SEP-2018
HOOR S MIRPURI	HOOR S MIRPURI	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380001 000000000000000903561	Amount for unclaimed and unpaid	30 24-SEP-2018
SEWAKRAM MIRPURI	SEWAKRAM MIRPURI	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380001 000000000000000903562	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY L SARVAIYA	SANJAY L SARVAIYA	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380001 000000000000000903562	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH CHIMAN BHAI PATEL	MAHESH CHIMAN BHAI PATEL	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Amreli	365440 000000000000000099731	Amount for unclaimed and unpaid	25 24-SEP-2018
SMITABEN JAYENDRA SONI	SMITABEN JAYENDRA SONI	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Vadodara	390001 000000000000000906148	Amount for unclaimed and unpaid	30 24-SEP-2018
PARAG POPAT	PARAG POPAT	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380000 000000000000000126925	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL KUMAR THAKRAR	SUNIL KUMAR THAKRAR	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Jamnagar	361160 000000000000000091996	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESH B DOSHI	RAKESH B DOSHI	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Jamnagar	360410 000000000000000902396	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHOKBHAI V RAMANI	ASHOKBHAI V RAMANI	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Bhavnagar	364003 000000000000000906955	Amount for unclaimed and unpaid	47 24-SEP-2018
GOVINDBHAI HARIBHAI PATEL	GOVINDBHAI HARIBHAI PATEL	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Surat	395000 000000000000000113143	Amount for unclaimed and unpaid	25 24-SEP-2018
NARAYANBHAI JETHALAL PATEL	NARAYANBHAI JETHALAL PATEL	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Mahesana	384002 000000000000000077448	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESHBHAI NARAYANDAS PATEL	SURESHBHAI NARAYANDAS PATEL	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Mahesana	384002 000000000000000077448	Amount for unclaimed and unpaid	12 24-SEP-2018
HARSHADBHAI BALCHAND PATEL	HARSHADBHAI BALCHAND PATEL	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Mahesana	384002 000000000000000077452	Amount for unclaimed and unpaid	12 24-SEP-2018
MAYANK PATEL	MAYANK PATEL	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Anand	388320 000000000000000904484	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTILAL P VAGHELA	JAYANTILAL P VAGHELA	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Amreli	364290 000000000000000909061	Amount for unclaimed and unpaid	12 24-SEP-2018
REKHA JAYANT PATEL	REKHA JAYANT PATEL	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Rajkot	360311 000000000000000142383	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHAVATI SHAH	PRABHAVATI SHAH	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Bhavnagar	364000 0000000000000009090831	Amount for unclaimed and unpaid	25 24-SEP-2018
ANITA NAGPAL	ANITA NAGPAL	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380000 000000000000000089448	Amount for unclaimed and unpaid	35 24-SEP-2018
BHAGWANDAS S KEWALRAMANI	BHAGWANDAS S KEWALRAMANI	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Jamnagar	361001 000000000000000127164	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIRAILAL LILADHAR MEHTA	DHIRAILAL LILADHAR MEHTA	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Rajkot	360004 000000000000000906171	Amount for unclaimed and unpaid	30 24-SEP-2018
DAXABEN J SHAH	DAXABEN J SHAH	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Mahesana	387001 000000000000000115593	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN BHOOLCHAND HASVANI	MOHAN BHOOLCHAND HASVANI	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Junagadh	362250 000000000000000137836	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSA JARECHA	HANSA JARECHA	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380005 000000000000000909016	Amount for unclaimed and unpaid	100 24-SEP-2018
GHANSHYAMBHAI DAHYABHAI PATEL	GHANSHYAMBHAI DAHYABHAI PATEL	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Anand	388465 000000000000000905134	Amount for unclaimed and unpaid	30 24-SEP-2018
BIJAL KUMAR SHAH	BIJAL KUMAR SHAH	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380000 000000000000000129918	Amount for unclaimed and unpaid	30 24-SEP-2018
MEGBHAI VARSANI	MEGBHAI VARSANI	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Kachchh	370000 000000000000000905243	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRAVADAN MEHTA	INDRAVADAN MEHTA	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	382029 000000000000000085260	Amount for unclaimed and unpaid	12 24-SEP-2018
MEETA MEHTA	MEETA MEHTA	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	382029 000000000000000085259	Amount for unclaimed and unpaid	12 24-SEP-2018
DHIRAILAL HARIDAS	DHIRAILAL HARIDAS	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Jamnagar	361170 000000000000000127168	Amount for unclaimed and unpaid	30 24-SEP-2018
DAYALAL KARASAN SUTHAR	DAYALAL KARASAN SUTHAR	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Kachchh	370001 000000000000000906322	Amount for unclaimed and unpaid	30 24-SEP-2018
THAKKER REKHA M	THAKKER REKHA M	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Amreli	364290 000000000000000118389	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ R PATEL	PANKAJ R PATEL	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380007 000000000000000903542	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAFULBHAI T DESAI	PRAFULBHAI T DESAI	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380007 000000000000000903543	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESHBHAI MAGANBHAI PATEL	DINESHBHAI MAGANBHAI PATEL	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Anand	388140 0000000000000009091224	Amount for unclaimed and unpaid	100 24-SEP-2018
SAILESH VRAJILAL SONCHHTRA	SAILESH VRAJILAL SONCHHTRA	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Rajkot	360000 000000000000000093190	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTABEN MANSUKHLAL VASANI	SHANTABEN MANSUKHLAL VASANI	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Rajkot	360000 000000000000000093190	Amount for unclaimed and unpaid	12 24-SEP-2018
PREMI DEVJI PATEL	PREMI DEVJI PATEL	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Kachchh	370201 000000000000000905417	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHINANDAN K PATEL	ABHINANDAN K PATEL	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380015 000000000000000903533	Amount for unclaimed and unpaid	30 24-SEP-2018
LILAVANTI KANJIBHAI	LILAVANTI KANJIBHAI	CO J01TARAH I PATEL 10B VASANT VIHAR SOCIETY NEAR MITRKHULI SIX WAY AHMEDABAD 380009001	INDIA	Gujarat	Junagadh	362225 000000000000000133303	Amount for unclaimed and unpaid	30 24-SEP-201

KHIMJI VALJI BHUDIA	KHIMJI VALJI BHUDIA	CO JADVA VALJI BHUDIA AT NARANPAR BHUJ KUTCH GUJARAT 370429 001	INDIA	Gujarat	Kachchh	370201 00000000000000905230	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTSABEN P PATEL	JYOTSABEN P PATEL	CO J V PATEL A43 CHANDRIKA PARK TENA GHODASAR AHMEDABAD 380050001	INDIA	Gujarat	Ahmedabad	380027 000000000000000903721	Amount for unclaimed and unpaid	30 24-SEP-2018
JABBAR QURESHI	JABBAR QURESHI	CO J U BUILDERS NEAR SHYAMKABADI MARKET DANILMBDA	INDIA	Gujarat	Ahmedabad	380025 000000000000000139787	Amount for unclaimed and unpaid	30 24-SEP-2018
JALPA J VACHHANI	JALPA J VACHHANI	CO J TVACCANI CASS 10FFICERS QUARTERS NEAR CIVIL SURJEN BAUNGLOW	INDIA	Gujarat	Junagadh	362001 000000000000000140095	Amount for unclaimed and unpaid	30 24-SEP-2018
PARAS ANIL SHAH	PARAS ANIL SHAH	CO J S SHAH T 1PARIKH HOUSE IST FLOOR BAZAR STREET KALIYAWADI TA NAVSARI 396427	INDIA	Gujarat	Navsari	396321 000000000000000094084	Amount for unclaimed and unpaid	12 24-SEP-2018
DINESH HANSRAJ BHADRA	DINESH HANSRAJ BHADRA	CO J P PROVISION STORES 54 DIG PLOT BH VISHRAMWADI JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361005 000000000000000127201	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAKANT CHUNILAL MODI	CHANDRAKANT CHUNILAL MODI	CO J K TRADERS LAL DARWAJA VISNAGAR	INDIA	Gujarat	Mahesana	384266 000000000000000140826	Amount for unclaimed and unpaid	30 24-SEP-2018
BIJALKUMAR SHAH	BIJALKUMAR SHAH	CO J K SHAH OPP TRUPTI SOCIET 23 MANGAL PARK BHATTA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000129917	Amount for unclaimed and unpaid	30 24-SEP-2018
GAYTRI PATEL	GAYTRI PATEL	CO J K PATEL NEHRU GANJ ANKLAV TA BORSAL DIST KHEDA388510	INDIA	Gujarat	Anand	388430 0000000000000000081199	Amount for unclaimed and unpaid	12 24-SEP-2018
ZAHIDA MAKWANA	ZAHIDA MAKWANA	CO J K MALIVAD ARATI AGARBATTI OPP NAHARU HOTEL GEEKATA ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000130107	Amount for unclaimed and unpaid	30 24-SEP-2018
TARUN KIRPALDAS	TARUN KIRPALDAS	CO J HUNDRAI 3 KAVITA HOUSE NR KAMDHENU MKT MIRGAWAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000115558	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH KUMAR K DHOLKIYA	PRAKASH KUMAR K DHOLKIYA	CO J SHWARLAK K DHOLKIYA MAIN BAZAR SAYLA DIST SURENDRANAGAR 383430	INDIA	Gujarat	Mahesana	383315 000000000000000089906	Amount for unclaimed and unpaid	37 24-SEP-2018
CHIMANLAL GOHIL	NATHABHAI	CO J SHVARBHAI PVALA BARWALAGHELASHAHDISTAHMEDABAD 382450	INDIA	Gujarat	Ahmedabad	382421 000000000000000134400	Amount for unclaimed and unpaid	40 24-SEP-2018
RASMIKA MUKESH PATEL	RASMIKA MUKESH PATEL	CO J SHVAR JOITARAM PATEL SANKAR NAGAR JUNA RAMPURA UNJHA N G 384170	INDIA	Gujarat	Mahesana	384151 000000000000000126905	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVESH K SHETH	BHAVESH K SHETH	CO INDIA ELECTRIC CO RAJENDRA ROAD OPP G P O JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127237	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA B MEHTA	KRISHNA B MEHTA	CO UJATRAY AND SONS SHARAF BAZAR MAHUVA PORT	INDIA	Gujarat	Bhavnagar	364140 000000000000000137815	Amount for unclaimed and unpaid	60 24-SEP-2018
RASHID MAMAD MALEK	RASHID MAMAD MALEK	Co i M MALEK TOBANGATALUKAKALAVAD DISTJAMNAGAR 361 013	INDIA	Gujarat	Jamnagar	361008 000000000000000135838	Amount for unclaimed and unpaid	30 24-SEP-2018
HENILBHAI BIPINCHANDRA SHAH	HENILBHAI BIPINCHANDRA SHAH	CO I C CORPORATION 4612 SAKAR BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000077101	Amount for unclaimed and unpaid	17 24-SEP-2018
MUKESH PIPALIA	MUKESH PIPALIA	CO HOTEL INDIA JAWAHAR ROAD VIRPUR 360380	INDIA	Gujarat	Rajkot	360311 000000000000000123623	Amount for unclaimed and unpaid	30 24-SEP-2018
DOSHI ANANTRAI RATILAL	DOSHI ANANTRAI RATILAL	CO HITESHSTORE BEHIND DANAPITH BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000100682	Amount for unclaimed and unpaid	25 24-SEP-2018
HARKANT BABUBHAI PATEL	HARKANT BABUBHAI PATEL	CO HITESH SHAH30 SHREE SAHIJVAN SOCIETY USMANPURA ASHRAM RD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000083116	Amount for unclaimed and unpaid	12 24-SEP-2018
MUKTABEN SHAH	MUKTABEN SHAH	CO HITESH K SHAH 16 JAGNATH PLOT KANTI COTTAGE RAJKOTE 360001INDIA 001	INDIA	Gujarat	Rajkot	360001 0000000000000000906375	Amount for unclaimed and unpaid	30 24-SEP-2018
NITIN P MEHTA	NITIN P MEHTA	CO HITEN MEHTA SAURABH 1 RAHANSI SOCIETY RAJKOT 360001 001	INDIA	Gujarat	Rajkot	360001 0000000000000000904425	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVIND NARAN HIRANI	GOVIND NARAN HIRANI	CO HIRJI KUNVARJI HIRANI AT POST KODKI TA BHUJ DIST KUTCH 370030 INDIA 001	INDIA	Gujarat	Kachchh	370020 0000000000000000906321	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRJI KESHAVJI BAMBHANIA	VIRJI KESHAVJI BAMBHANIA	CO HIRJI JASABHAI PANWALA OUT OF GANGA GATE ANJAR KUTCH 370110	INDIA	Gujarat	Kachchh	370020 000000000000000118252	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVESH M MALSATAR	BHAVESH M MALSATAR	CO HIRJI JASA PANWALA OUT SIDE GANGA GATE ANJAR KUTCH 370110	INDIA	Gujarat	Kachchh	370020 000000000000000130946	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK B SHAH	ASHOK B SHAH	CO HIRALAL TULSIDAS SHROFF 30 SHASTRI GUNJ STATION ROAD	INDIA	Gujarat	Anand	388325 000000000000000114494	Amount for unclaimed and unpaid	2 24-SEP-2018
BANSILAL K SHAH	BANSILAL K SHAH	CO HIRALAL TULSIDAS SHROFF 30 SHASTRI GUNJ STATION ROAD	INDIA	Gujarat	Anand	388330 000000000000000114560	Amount for unclaimed and unpaid	2 24-SEP-2018
BELA RAJESH SHAH	BELA RAJESH SHAH	CO HIRALA TULSIDAS SHROFF 30 SHASTRI GUNJ STATION ROAD	INDIA	Gujarat	Anand	388330 000000000000000114559	Amount for unclaimed and unpaid	2 24-SEP-2018
DIPAK MODI	DIPAK MODI	CO HIRA WADWAZSA SAKAL APT OPP NARANPURA PO AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000130236	Amount for unclaimed and unpaid	30 24-SEP-2018
HINA K PATEL	HINA K PATEL	CO HINA INVESTMENT ZAVERIWAD CHOWK RATAN POLE	INDIA	Gujarat	Ahmedabad	380000 000000000000000059814	Amount for unclaimed and unpaid	50 24-SEP-2018
BINA DOSHI	BINA DOSHI	CO HEMANT VORA 255 SARVODAYA COMMERCIAL CENTRE 2ND FLOOR NR G P O AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000076747	Amount for unclaimed and unpaid	5 24-SEP-2018
MEHUL MANSETA	MEHUL MANSETA	CO HASMUKHRAJ AMRUTLAL MAHUVA ROAD NEAR JANTABAG SAVAR KUNDIA 364515	INDIA	Gujarat	Amreli	364515 000000000000000082293	Amount for unclaimed and unpaid	25 24-SEP-2018
RINKU MANSETA	RINKU MANSETA	CO HASMUKHRAJ AMRUTLAL MAHUVA ROAD NEAR JANTABAG SAVAR KUNDIA 364515	INDIA	Gujarat	Amreli	364515 000000000000000082294	Amount for unclaimed and unpaid	25 24-SEP-2018
TEJASH R MAKWANA	TEJASH R MAKWANA	CO HASMUKH SITAPARA 20A RAVI VAISHNAV SOCIETY CHANDHUJKA 382460	INDIA	Gujarat	Ahmedabad	382421 000000000000000108706	Amount for unclaimed and unpaid	12 24-SEP-2018
JYOTIBEN VASANI	JYOTIBEN VASANI	CO HASMUKH RAI AND CO M G ROAD AMRELI 365601	INDIA	Gujarat	Amreli	364710 000000000000000090804	Amount for unclaimed and unpaid	47 24-SEP-2018
JYOTIBEN VASANI	JYOTIBEN VASANI	CO HASMUKH RAI AND CO M G ROAD AMRELI 365601	INDIA	Gujarat	Amreli	364710 000000000000000134000	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA DABYABHAL PATEL	MAHENDRA DABYABHAL PATEL	CO HASMUKH PATEL M950 ASHA APTT KIRAN PARK NAVA VADAJ AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000903552	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL GIRISH CHANDRA DAHYABHAI	PATEL GIRISH CHANDRA DAHYABHAI	CO HASMUKH PATEL M950 ASHA APTT KIRAN PARK NAVA VADAJ AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000903553	Amount for unclaimed and unpaid	30 24-SEP-2018
KANAJIYALAL B PATEL	KANAJIYALAL B PATEL	CO HASMUKH PATEL M 9 50 USHA APTT KIRAN PARK NAVAVADAJ AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000901566	Amount for unclaimed and unpaid	100 24-SEP-2018
NILESH MANUBHAI PATEL	NILESH MANUBHAI PATEL	CO HASMUKH C PATEL PUNIT CHOWK VASO 387380 INDIA 001	INDIA	Gujarat	Mahesana	387380 0000000000000000904110	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMIKA NILESHKUMAR PATEL	RASHMIKA NILESHKUMAR PATEL	CO HASMUKH C PATEL PUNIT CHOWK VASO 387380 INDIA 001	INDIA	Gujarat	Mahesana	387380 0000000000000000904111	Amount for unclaimed and unpaid	30 24-SEP-2018
JAKYUDINTAHERBHAI HATHIYARI	JAKYUDINTAHERBHAI HATHIYARI	CO HASANALI KHANBHAI MAIN BAZAR DHARI DIST AMRELI TO DHARI 365640	INDIA	Gujarat	Amreli	365440 000000000000000093322	Amount for unclaimed and unpaid	12 24-SEP-2018
JITENDRA MOTIBHAI PATEL	JITENDRA MOTIBHAI PATEL	CO HARSHAD D PATEL UTTAKRISH BHAGYA LAXMI SOC GANESH DAIKY ANAND388001 INDIA 001	INDIA	Gujarat	Mahesana	388001 0000000000000000904366	Amount for unclaimed and unpaid	30 24-SEP-2018
YAGNIK NAKHIKET V	YAGNIK NAKHIKET V	CO HARSHAD B PATEL 1 HARIVALLABH SOCIETY NARODDA AHMEDABAD 382325	INDIA	Gujarat	Ahmedabad	380000 000000000000000089384	Amount for unclaimed and unpaid	12 24-SEP-2018
BABU LAL AGARWAL	BABU LAL AGARWAL	CO HARSHAD BHAI BHAILA BHAI 59 NUTAN CLOTH MKET NR ANKUR MILL AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 000000000000000077199	Amount for unclaimed and unpaid	25 24-SEP-2018
ANUJH SHAH	ANUJH SHAH	CO HARISH M SHAH JAGAMALLS POLE HOLY CHAKLA BANK ROAD BARODA 390001	INDIA	Gujarat	Vadodara	390001 000000000000000121448	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOOD RAVIJIBHAI PATEL	VINOOD RAVIJIBHAI PATEL	CO HARISH BHAI B PATEL, MODIS S STREET MO POST BANDHANI TA RETLAD 388410INDIA001	INDIA	Gujarat	Anand	388320 000000000000000090339	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPA WADHWHA	PUSHPA WADHWHA	CO HARISH AUTO MOBILES 3 PARKKI MARKET OPP RLY STATION N H ROAD GANDHIDHAM KACHCHH 370201	INDIA	Gujarat	Kachchh	370110 000000000000000052927	Amount for unclaimed and unpaid	100 24-SEP-2018
SAROJ S SURI	SAROJ S SURI	CO HARISH C CO RATAN POLE GOLWAD OPP KAPASIA ESTATE AHMEDABAD 380001	INDIA	Gujarat	Kachchh	380000 0000000000000000089442	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJA ARYA	RAJA ARYA	CO HARIOM PRINTS BH ASHOK MENSION KALUPUR KOTNI RANG AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000120611	Amount for unclaimed and unpaid	30 24-SEP-2018
TEJAL HARKANT MEHTA	TEJAL HARKANT MEHTA	CO HARIN VYAS ASHTUTOSH OPP GARDEN BH RAM CHAMBERS JETPUR 360370 INDIA 001	INDIA	Gujarat	Rajkot	360311 0000000000000000905982	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVNABEN R SAMPAT	BHAVNABEN R SAMPAT	CO HARIDAS MOOLI THAKER 6224 KAPASIA BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000083031	Amount for unclaimed and unpaid	10 24-SEP-2018
SAMEER L UDESHI	SAMEER L UDESHI	CO HARIDAS MOOLI THAKER 6224 KAPASIA BAZARAHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000070836	Amount for unclaimed and unpaid	10 24-SEP-2018
DHANJI LAXMAN HIRANI	DHANJI LAXMAN HIRANI	CO HARI KRISHNA INVEST AT NARANPAR BHUJ KUTCH 370429 INDIA 001	INDIA	Gujarat	Kachchh	370200 0000000000000000903777	Amount for unclaimed and unpaid	30 24-SEP-2018
BHOGILAL BSHAH	BHOGILAL BSHAH	CO HARGOVIND AND COSHROFF BAZAR BHUJ KUTCH370001	INDIA	Gujarat	Kachchh	365601 000000000000000100810	Amount for unclaimed and unpaid	25 24-SEP-2018
BHARAT HARGOVAN KORDIYA	BHARAT HARGOVAN KORDIYA	CO HARGOVAN RAMCHAND KORDIYA 7 VARDHAMAN SOCIETY NR JAIN BORDING DEES DIST BANASKANTHA GL	INDIA	Gujarat	Mahesana	385340 000000000000000126261	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVNIT K DESAI	NAVNIT K DESAI	CO HARGOVAN DESAI BA INDRAJIT SOC ANKUR ROAD AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000904023	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVENDRA SHAH	DEVENDRA SHAH	CO HARESH C SHAH 41 PALAK APT OPP PALLAVI TOWER NAVYANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380009 0000000000000000902006	Amount for unclaimed and unpaid	50 24-SEP-2018
GORDHABHAI P GHETIA	GORDHABHAI P GHETIA	CO HAREKRISHNA ENGGWORKS AJANTA INDESTATEULAKANT PANDIT UDHOGY NAGAR	INDIA	Gujarat	Rajkot	360002 000000000000000136299	Amount for unclaimed and unpaid	30 24-SEP-2018
MUNAF VOHRA	MUNAF VOHRA	CO HAJIAMAAL BHAI AND SONS GHADIALI TUNKA RASTA NEAR RAILWAY STATION ANAND 388001	INDIA	Gujarat	Mahesana	388001 000000000000000121552	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAKANT HVORA	CHANDRAKANT HVORA	CO H N VORA ADVOCATE 29 GHANSHYAM NAGAR B KACHCHH 370001	INDIA	Gujarat	Kachchh	365440 000000000000000076943	Amount for unclaimed and unpaid	37 24-SEP-2018
RANJANBEN HASMUKHLAL KOTHARI	RANJANBEN HASMUKHLAL KOTHARI	CO H L KOTHARI KOTHARI WADA ATANDPO TA MODASA DIST SABARKANTH GUJ 383315	INDIA	Gujarat	Mahesana	383315 000000000000000088867	Amount for unclaimed and unpaid	6 24-SEP-2018
HEMAL KANTILAL BHIJIMANI	HEMAL KANTILAL BHIJIMANI	CO GOVIND MAVJI 25 NEW JAGNATH PLOT NILESH RAJKOT GUJ 360001 001	INDIA	Gujarat	Rajkot	360001 0000000000000000905138	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSUKHLAL K BAKHDA	JAYSUKHLAL K BAKHDA	CO H J BAKHDA MS NILDEEP SHRIJI MPLX 713 RAGHUVIR PARA RAJKOT 360001	INDIA	Gujarat	Rajkot	360001 0000000000000000902432	Amount for unclaimed and unpaid	75 24-SEP-2018
HASHMUKH AMIN	HASHMUKH AMIN	CO H GAMIN A SAKSHAR APT NEHRUPARKVASTRAPUR GAM	INDIA	Gujarat	Ahmedabad	380015 000000000000000136163	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA NEMIWAL	MAHENDRA NEMIWAL	CO H G AHUJA BANK OF BARODA RATANGARH DIST CHURJI RAJ 331022	INDIA	Gujarat	Vadodara	390000 000000000000000122480	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA KUMAR S PATEL	NARENDRA KUMAR S PATEL	CO GURUSHIKHAR SO PAUD VASNA AHMEDABAD 380007001	INDIA	Gujarat	Ahmedabad	380007 0000000000000000900697	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKUND KUMAR RAMJI	MUKUND KUMAR RAMJI	CO GUNDIOP GENERAL STORE PANCHAVATI MAIN ROAD LAXMINAGAR CHOWK RAJKOT 360004	INDIA	Gujarat	Rajkot	360000 000000000000000093146	Amount for unclaimed and unpaid	37 24-SEP-2018
MEGHAIJBHAI J TILALA	MEGHAIJBHAI J TILALA	CO GUJRAT HARDWARE RAJ MARG AT UPLETA 360490	INDIA	Gujarat	Rajkot	360410 00000000000000009092097	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDU MANSARA	CHANDU MANSARA	CO GUJRAT AGRO SEED GUNDALA ROAD OPP BUS STAND GONDALA 360311	INDIA	Gujarat	Rajkot	360050 000000000000000132755	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIBHAI BHOVAN	HARIBHAI BHOVAN	CO GUJRAT AGRO SEED GUNDALA ROAD OPP BUS STAND GONDAL 360311	INDIA	Gujarat	Rajkot	360050 000000000000000132759	Amount for unclaimed and unpaid	30 24-SEP-2018
KARSAN SHIVJI RAGVANI	KARSAN SHIVJI RAGVANI	CO GOVIND MAVJI GORSIA PO BALADIA TAL BHUJ KUTCH 370427 INDIA001	INDIA	Gujarat	Kachchh	370110 0000000000000000904205	Amount for unclaimed and unpaid	30 24-SEP-2018
VALBAI VALJI HIRANI	VALBAI VALJI HIRANI	CO GOVIND MAVJI GORSIA PO BALADIA TAL BHUJ KUTCH 370427 INDIA001	INDIA	Gujarat	Kachchh	370110 0000000000000000905244	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTABEN VALJI HIRANI	KANTABEN VALJI HIRANI	CO GOVIND MAVJI GORSIA PO BALADIA TAL BHUJ KUTCH 370427 INDIA001	INDIA	Gujarat	Kachchh	370165 0000000000000000905246	Amount for unclaimed and unpaid	30 24-SEP-2018
G R KERAI	G R KERAI	CO GOPAL G DABASIA PO MANIKUVA KUTCH GUJRAT 370030INDIA001	INDIA	Gujarat	Kachchh	370014 0000000000000000904204	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJI KALYAN	MANJI KALYAN	CO GOPAL DABASIA PO MANIKUVA KUTCH GUJRAT 370030INDIA001	INDIA	Gujarat	Kachchh	370014 0000000000000000904203	Amount for unclaimed and unpaid	30 24-SEP-2018
M J KANBI	M J KANBI	CO GOPAL DABASIA MANIKUVA KUTCH GUJRAT 3700300001	INDIA	Gujarat	Kachchh	370001 0000000000000000904194	Amount for unclaimed and unpaid	30 24-SEP-2018
NIKUNJ CHIMANBHAI PATEL	NIKUNJ CHIMANBHAI PATEL	CO GIRISH RASIKLAL NR LAXMI NARYAN MANDIR OPP ASHA SOC ISANPUR AHMEDABAD 382443	INDIA	Gujarat	Ahmedabad	380000 000000000000000134491	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR JOSHI	SUDHIR JOSHI	CO GIRISH KUMAR B DEVALIYA CA KAMDHENU 3RD FLOOR MOTI TANKI CHOWK RAJKOT 360001 001	INDIA	Gujarat	Rajkot	360001 0000000000000000906615	Amount for unclaimed and unpaid	30 24-SEP-2018
MINAXIBA G JHALA	MINAXIBA G JHALA	CO GHANSHYAM VASTRA BHANDAR NEAR GATE STATION SURENDRA NAGAR GUJARAT 363001	INDIA	Gujarat	Surenranagar	362570 000000000000000089735	Amount for unclaimed and unpaid	35 24-SEP-2018
NAIMISH GHANSHYAM TRIVEDI	NAIMISH GHANSHYAM TRIVEDI	CO GHANSHYAM H TRIVEDI A53JOHL PARKPAYAL FLATS NEAR HIGH COURT JUDGE S BANGALOW S ROAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000088429	Amount for unclaimed and unpaid	12 24-SEP-2018

KAUSHIK SHAH	KAUSHIK SHAH	CO GHAN SHYAM PRINTERS 2 SARD ARPATEL SHOPPING CENTRE NR MUKHYA KUMARSHALA DIKHEDA PO ANAI INDIA	Gujarat	Mahesana	388001 00000000000000903246	Amount for unclaimed and unpaid	50	24-SEP-2018
GEETA TRIPATHI	GEETA TRIPATHI	CO GAUTAM TRIPATHI KHARWAD SARKHEJ AHMEDABAD 382210001	INDIA	Ahmedabad	382041 000000000000000904978	Amount for unclaimed and unpaid	30	24-SEP-2018
SAMUBEN TRIPATHI	SAMUBEN TRIPATHI	CO GAUTAM TRIPATHI KHARWAD SARKHEJ AHMEDABAD 382210001	INDIA	Ahmedabad	382041 000000000000000904977	Amount for unclaimed and unpaid	30	24-SEP-2018
HARIKRISHANBHAI G PATEL	HARIKRISHANBHAI G PATEL	CO GAUTAM G PATEL AS ANJUL APARTMENT LAD SOCIETY ROAD NEHRU PARK VASTRUPUR	INDIA	Ahmedabad	380000 00000000000000060646	Amount for unclaimed and unpaid	20	24-SEP-2018
HARIKRISHANBHAI G PATEL	HARIKRISHANBHAI G PATEL	CO GAUTAM G PATEL AS ANJUL APARTMENT LAD SOCIETY ROAD NEHRU PARK VASTRUPUR	INDIA	Ahmedabad	380000 00000000000000060630	Amount for unclaimed and unpaid	40	24-SEP-2018
BHARAT T PATEL	BHARAT T PATEL	CO GANGANS PATEL 18 MUKTANAND SOCIETY KAREKHAD VADDODARA 390018INDIA001	INDIA	Vadodara	390017 000000000000000903836	Amount for unclaimed and unpaid	30	24-SEP-2018
FALGUNI KISHOR KUMAR VAGHELA	FALGUNI KISHOR KUMAR VAGHELA	CO GALAXY ROADLINES NATIONAL HIGHWAY OPP JETPUR OCTROI NAKA DHORAJI 360410	INDIA	Rajkot	360370 000000000000000903428	Amount for unclaimed and unpaid	25	24-SEP-2018
RAJABHAI P PATEL	RAJABHAI P PATEL	CO GA PATEL AT AND PO MEVASA BHAI TA VALABHAI PUR DIST BHAVNAGAR GUJARAT 364313	INDIA	Bhavnagar	364000 000000000000000121886	Amount for unclaimed and unpaid	30	24-SEP-2018
KUMAR ALPESH PATEL	KUMAR ALPESH PATEL	CO G T COMPANY DT KHAMBHOLAI ANAND388330INDIA001	INDIA	Anand	388265 000000000000000906571	Amount for unclaimed and unpaid	30	24-SEP-2018
DILPABEN U PATEL	DILPABEN U PATEL	CO G RPATELKRISHNAKARAMSAD ROADV VNAGAR	INDIA	Rajkot	360000 000000000000000906362	Amount for unclaimed and unpaid	30	24-SEP-2018
MAVJI VELJI	MAVJI VELJI	CO G R SENGHANI SWAMINARAYAN BOARDING C R ROAD BHUI KUTCH GUJARAT INDIA370001 001	INDIA	Kachchh	370001 000000000000000905279	Amount for unclaimed and unpaid	30	24-SEP-2018
VARSHA PATEL	VARSHA PATEL	CO G R PATEL DEPUTY ENGINEER TOWN SUB DIVISION GESH STATION PLOT GONDAL DISTT RAJKOT 360 311	INDIA	Rajkot	360000 00000000000000077278	Amount for unclaimed and unpaid	37	24-SEP-2018
GORDHAN MOHANBHAI	GORDHAN MOHANBHAI	CO G MOHANBHAI 16 JAVAHAR NAGAR OPP ANJALI CINEMA VASNA AHMEDABAD 380007	INDIA	Ahmedabad	380000 000000000000000120904	Amount for unclaimed and unpaid	30	24-SEP-2018
JITESH JANI	JITESH JANI	CO G M SHAH 19 RAJGHAT SOCIETY FATEH PURA PALDI AHMEDABAD 380007 001	INDIA	Ahmedabad	380007 000000000000000904246	Amount for unclaimed and unpaid	30	24-SEP-2018
DAVE SUVAGIA	DAVE SUVAGIA	CO G M AKOLIA 13 SHRUEE SOC HILL DRIVE BHAVNAGAR 364002 INDIA 001	INDIA	Bhavnagar	364001 000000000000000907447	Amount for unclaimed and unpaid	30	24-SEP-2018
SHITAL PARIKH	SHITAL PARIKH	CO G L PARIKH AREA OFFICE IFCCO SHARAD VILLA 25 NEW JAGNATH PLOT AT PO RAJKOT GUJARAT 360001	INDIA	Rajkot	360000 000000000000000118335	Amount for unclaimed and unpaid	30	24-SEP-2018
KANJI LALJI	KANJI LALJI	CO G H MEPANI POST MANKUVA TA BHUI DIST KUTCH 370030 INDIA 001	INDIA	Kachchh	370020 000000000000000904512	Amount for unclaimed and unpaid	30	24-SEP-2018
CHANDRKANT MANGANLAL VYAS	CHANDRKANT MANGANLAL VYAS	CO G C VYAS D43 PRANAV APTS SHREYASH TAKA RANR SHREYASH CROSSING OPP SWEET HOME SOCIETY AHMI	INDIA	Ahmedabad	380000 0000000000000009091526	Amount for unclaimed and unpaid	31	24-SEP-2018
SACHIN ARVINDBHAI SONI	SACHIN ARVINDBHAI SONI	CO G C SONI 30SSUPATH APTT NR VIJAY REST N V P	INDIA	Ahmedabad	380008 0000000000000000141537	Amount for unclaimed and unpaid	30	24-SEP-2018
SACHIN ARVINDBHAI SONI	SACHIN ARVINDBHAI SONI	CO G C SONI 305 SUPATH APTT NRVIJAY REST N V P	INDIA	Ahmedabad	380008 0000000000000000141223	Amount for unclaimed and unpaid	60	24-SEP-2018
KAPILABEN S PATEL	KAPILABEN S PATEL	CO G C AMIN 6 A MANGALYIOT SOC NR JYOTI PARK SOC KARELBAUG BARODA 390018	INDIA	Vadodara	390001 0000000000000000119856	Amount for unclaimed and unpaid	30	24-SEP-2018
KARAN DOSHI	KARAN DOSHI	CO FORWAYS TRAWELS AGENCY 17 1ST FLOOR NEW SUPAR MARKET JAMNAGAR 361001	INDIA	Jamnagar	361001 000000000000000127301	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJESH K PANCHAL	RAJESH K PANCHAL	CO FORGE AND BLOWER CO LTD NARODA ROAD AHMEDABAD 380025	INDIA	Ahmedabad	380022 000000000000000028208	Amount for unclaimed and unpaid	100	24-SEP-2018
KARIM K FARISTA	KARIM K FARISTA	CO FIROZ KAMRUDIN CHART RASTA GANDHI BAZAR BHARUCH 392 001	INDIA	Bharuch	391440 000000000000000101335	Amount for unclaimed and unpaid	10	24-SEP-2018
RUBABHEN BHARMAL	RUBABHEN BHARMAL	CO FAKHARUDIN BHARMAL NANI BAZAR AMBLI STREET GONDAL GUJ 360311	INDIA	Rajkot	360005 0000000000000000118404	Amount for unclaimed and unpaid	30	24-SEP-2018
MANJULA S HEDA	MANJULA S HEDA	CO ERS N HEDA 27 28SWAGAT AKBAND AANAND SOCIETY NEAR SARDAR BRIDGEADAJAN ROAD	INDIA	Surat	395000 000000000000000101554	Amount for unclaimed and unpaid	12	24-SEP-2018
CHANDU N SHAH	CHANDU N SHAH	CO ELLORA TIMBER MART LATI BAZARJORAVAR NAGAR 363020	INDIA	Surendranagar	363001 00000000000000099566	Amount for unclaimed and unpaid	12	24-SEP-2018
MURTUJA M KAPASI	MURTUJA M KAPASI	CO ELLORA TIMBER MART LATI BAZAR JORAVAR NAGAR 363020	INDIA	Surendranagar	363001 00000000000000099565	Amount for unclaimed and unpaid	12	24-SEP-2018
DAMYANTIBEN R PATEL	DAMYANTIBEN R PATEL	CO DURAL KANUBHAI PATEL PU BHOGAL TEKRA FALIA NADIAD DI KHEDA GUJ 387001 INDIA001	INDIA	Mahesana	387001 000000000000000903512	Amount for unclaimed and unpaid	30	24-SEP-2018
HEMLATA S PATEL	HEMLATA S PATEL	CO DURAL KANUBHAI PATEL PU BHOGAL TEKRA FALIA NADIAD DI KHEDA 387001 INDIA001	INDIA	Mahesana	387001 000000000000000903523	Amount for unclaimed and unpaid	30	24-SEP-2018
DULABHAI GADABHAI	DULABHAI GADABHAI	CO DULABHAI G PANCHOLI DINESH NIVAS 2ND FLOOR 14 CHAMUNDA NAGAR L H ROAD SURAT395006	INDIA	Surat	395000 000000000000000127802	Amount for unclaimed and unpaid	30	24-SEP-2018
DEEPAK RMEHTA	DEEPAK RMEHTA	CO DRAMNIIKAL AND SONS DARBAR GADH MAHUVA PORT	INDIA	Bhavnagar	364140 000000000000000137331	Amount for unclaimed and unpaid	90	24-SEP-2018
R J PATEL	R J PATEL	CO DR R T PATEL SHEELA OPP PUNITNAGAR SOC OLD PADRA RD BARODA 390015 001	INDIA	Vadodara	390011 000000000000000904186	Amount for unclaimed and unpaid	30	24-SEP-2018
SHAILESH C PATEL	SHAILESH C PATEL	CO DR T B PATEL SHEELA OPP PUNITNAGAR SOC OLD PADRA RD BARODA 390015 001	INDIA	Vadodara	390011 000000000000000904185	Amount for unclaimed and unpaid	30	24-SEP-2018
ARNAB BANERJEE	ARNAB BANERJEE	CO DR S CHANDRSEKARAN 607 BHAGYODAYA TOWERS I PASHABHAI PARK RACECOURSE BARODA 390015	INDIA	Vadodara	390000 000000000000000121484	Amount for unclaimed and unpaid	30	24-SEP-2018
JASWANTIBEN BECHAR	JASWANTIBEN BECHAR	CO DR RENUKABEN SHAH ROAD 3 PATEL COLONY JAMNAGAR 361008	INDIA	Jamnagar	361008 000000000000000109942	Amount for unclaimed and unpaid	42	24-SEP-2018
BADAM BAI ASHOK PATWA	BADAM BAI ASHOK PATWA	CO DR R K MUTHA UNA KAPAD BAZAR	INDIA	Ahmedabad	380001 000000000000000109848	Amount for unclaimed and unpaid	6	24-SEP-2018
PATEL REKHA RANCHHODBHAI	PATEL REKHA RANCHHODBHAI	CO DR R B PATEL SHRIU TOWER OPP OLD BUS STAND M G ROAD JUNAGADH 362001	INDIA	Junagadh	361347 000000000000000123679	Amount for unclaimed and unpaid	30	24-SEP-2018
JAYANTILAL M PATEL	JAYANTILAL M PATEL	CO DR PRAVIN M PATEL SANJIVANI HOSPITAL ST ROAD PATAN NG 384265 001	INDIA	Mahesana	384220 000000000000000906481	Amount for unclaimed and unpaid	30	24-SEP-2018
JASWANTIBEN BECHAR	JASWANTIBEN BECHAR	CO DR PANKAJ SHAH ROAD NO 3 PATEL COLONY JAMNAGAR GUJARAT 361008	INDIA	Jamnagar	361008 000000000000000037865	Amount for unclaimed and unpaid	15	24-SEP-2018
TARAMATI PARBATBHAI VAGADIA	TARAMATI PARBATBHAI VAGADIA	CO DR P B VAGADIA OPP RAM MANDIR STATION PLOT DHORAJI 360410	INDIA	Rajkot	360370 0000000000000000093465	Amount for unclaimed and unpaid	25	24-SEP-2018
PANKAJ SHAH	PANKAJ SHAH	CO DR MUKUND M MEHTA 401 SANJAY APT DR V 5 MARG AMBAWADI AHMEDABAD 380006001	INDIA	Ahmedabad	380006 000000000000000907275	Amount for unclaimed and unpaid	30	24-SEP-2018
VIJAY SHAH	VIJAY SHAH	CO DR MUKUND M MEHTA 401 SANJAY APT DR V 5 MARG AMBAWADI AHMEDABAD 380006 001	INDIA	Ahmedabad	380006 000000000000000903595	Amount for unclaimed and unpaid	30	24-SEP-2018
BAKUL SHETH	BAKUL SHETH	CO DR MAYANK PITAJALI ANKUR CHILDREN HOSPITAL SHALIMAR COMPLEX BHARUCH GUJ 392001	INDIA	Bharuch	391345 000000000000000081236	Amount for unclaimed and unpaid	37	24-SEP-2018
PRAGNA PATEL	PRAGNA PATEL	CO DR M P FONDIA A 2 BALAJI APT NEHRU PARK LAD SOCIETY ROAD VASTRAPUR AHMEDABAD 380015001	INDIA	Ahmedabad	380015 000000000000000903491	Amount for unclaimed and unpaid	30	24-SEP-2018
BHAGAVANBHAI LAXAMANBHAI RATHOD	BHAGAVANBHAI LAXAMANBHAI RATHOD	CO DR M K GONDALIA 7 ROOP SAGAR SOPING CENTRE A K ROAD SURAT395008	INDIA	Surat	395000 000000000000000123871	Amount for unclaimed and unpaid	30	24-SEP-2018
DAXABEN DAHYABHAI PATEL	DAXABEN DAHYABHAI PATEL	CO DR LAUTHBHAI PATEL OPP FUMARA BAEAWADA GATE PATAN DIST MEHSANA GUJARAT 384265	INDIA	Mahesana	384265 000000000000000107865	Amount for unclaimed and unpaid	25	24-SEP-2018
JASWANTIBEN BECHAR	JASWANTIBEN BECHAR	CO DR K S SHAH ROAD NO 3NR VIKAS GRUH PATEL COLONY	INDIA	Jamnagar	361008 0000000000000000114761	Amount for unclaimed and unpaid	50	24-SEP-2018
CHETAN J RAWAL	CHETAN J RAWAL	CO DR J M RAVAL KOKILKUNJI RANJIT PABA BHARVAD 360510	INDIA	Jamnagar	360410 000000000000000902621	Amount for unclaimed and unpaid	50	24-SEP-2018
NEELA C RAWAL	NEELA C RAWAL	CO DR J M RAVAL KOKIL KUNJI RANJIT PABA BHARVAD DIST JAMNAGAR 360510	INDIA	Jamnagar	360410 000000000000000902417	Amount for unclaimed and unpaid	50	24-SEP-2018
LALJI MAVJI VARSANI	LALJI MAVJI VARSANI	CO DR J K DABASIA SAHANAND HOSPITAL HOSPITAL ROAD BHUI KUTCH GUJARAT 370001 001	INDIA	Kachchh	370000 000000000000000905278	Amount for unclaimed and unpaid	30	24-SEP-2018
MAHENDRAA PATEL	MAHENDRAA PATEL	CO DR J A PATEL PRANAV ASHOK NAGAR S M ROAD JOOPUR TEKRA AHMEDABAD 380015 001	INDIA	Ahmedabad	380015 000000000000000907255	Amount for unclaimed and unpaid	30	24-SEP-2018
JYOTI PANDIT	JYOTI PANDIT	CO DR HARKANT DAVE S1 SHARDANAGAR SOCY NEW VIKASGRAH ROAD AHMEDABAD 380007 001	INDIA	Ahmedabad	380007 000000000000000903486	Amount for unclaimed and unpaid	30	24-SEP-2018
PANCHANI R L	PANCHANI R L	CO DR H D KATIRA DIST KERI KACHCHH BHUI 370430 INDIA 001	INDIA	Kachchh	370201 000000000000000904588	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMESH PATEL	RAMESH PATEL	CO DR P S MANAVADARIA HOSPITAL 21 NEHRU PARK SOCIETY NEAR BUS STAND JUNAGADH 362001	INDIA	Jamnagar	361335 000000000000000077395	Amount for unclaimed and unpaid	17	24-SEP-2018
BHARAT B SHAH	BHARAT B SHAH	CO DR BHARATBHAI B SHANGIR MANGHNUJI HOSPITAL PALITANA DIST BHAVNAGAR PIN 3664270	INDIA	Bhavnagar	364000 000000000000000902049	Amount for unclaimed and unpaid	35	24-SEP-2018
VIMLABEN CHANDRAKANT SHAH	VIMLABEN CHANDRAKANT SHAH	CO DR AJAYC DOSHI 15 COTTON MARKET PLOT SURENDRANAGAR GUJ 363001 INDIA001	INDIA	Surendranagar	362650 000000000000000904971	Amount for unclaimed and unpaid	30	24-SEP-2018
DILIPKUMAR MAFATLAL PATEL	DILIPKUMAR MAFATLAL PATEL	CO DIVYAKANT N GHODI OPP GHODI S STREET P O KHAMBHAT DT KHIRA 388620INDIA 001	INDIA	Anand	388540 000000000000000904934	Amount for unclaimed and unpaid	30	24-SEP-2018
PRAVINA ASONI	PRAVINA ASONI	CO DIPAK K SONI GOLVAD SIDHPUR 384151	INDIA	Mahesana	384065 000000000000000077571	Amount for unclaimed and unpaid	17	24-SEP-2018
MOHANLAL D SHAH	MOHANLAL D SHAH	CO DIPAK B SHAH VEJALPUR VANIYAWAD BHARUCH INDIA 001	INDIA	Bharuch	391830 000000000000000904646	Amount for unclaimed and unpaid	30	24-SEP-2018
ARVIND B SURTI	ARVIND B SURTI	CO DIPAK A SHAH 10 SUNDERRVAN SOCIETY AHSRAM ROAD AHMEDABAD 380014001	INDIA	Ahmedabad	380013 0000000000000009097337	Amount for unclaimed and unpaid	30	24-SEP-2018
PRABHAVATIBEN PATEL	PRABHAVATIBEN PATEL	CO DINUBHAI J PATEL MANIBHUVAN MADALPUR OPP V S HUSPITAL ELLISBRIDGE AHMEDABAD 380006001	INDIA	Ahmedabad	380006 000000000000000904266	Amount for unclaimed and unpaid	30	24-SEP-2018
SHARDABEN SEVANTILAL DHARU	SHARDABEN SEVANTILAL DHARU	CO DINESH S DHARU 81604 ARIHANT VILLA DEEPA COMPLEX ADAJAN ROAD SURAT 395007	INDIA	Surat	395000 000000000000000124022	Amount for unclaimed and unpaid	30	24-SEP-2018
JAYPRAKASH M PANDYA	JAYPRAKASH M PANDYA	CO DINESH S PANDYA VANIAWAD CHHANI BARODA 391740	INDIA	Vadodara	390000 000000000000000081203	Amount for unclaimed and unpaid	12	24-SEP-2018
VIRBHALA MUKUND PANDYA	VIRBHALA MUKUND PANDYA	CO DINESH N PANDYA 115 A AMIN NAGAR PO CHHANI DT BARODA 391740	INDIA	Vadodara	390000 000000000000000083706	Amount for unclaimed and unpaid	12	24-SEP-2018
JYOTIBEN R TRIVEDI	JYOTIBEN R TRIVEDI	CO DINESH N PANDYA 115 A AMIN NAGAR CHHANI DT BARODA 391740	INDIA	Vadodara	390000 000000000000000083707	Amount for unclaimed and unpaid	12	24-SEP-2018
DEVIKAT SHRIKANT PARIKH	DEVIKAT SHRIKANT PARIKH	CO DINESH CHOKSHI BAIWADA SHIEH SHERI NAGARSHIEH NO LAEHO BARODA 390001 001	INDIA	Vadodara	390001 000000000000000903975	Amount for unclaimed and unpaid	30	24-SEP-2018
JITENDRABHAI BHAILALBHAI PATEL	JITENDRABHAI BHAILALBHAI PATEL	CO DINESH CHANDRA M PANDYA 7 FRIENDS COLONY NEAR GRIHSH KRISHNA KUNJ SOCIETY	INDIA	Mahesana	388001 000000000000000143156	Amount for unclaimed and unpaid	30	24-SEP-2018
HASMUKH N PATEL	HASMUKH N PATEL	CO DILIPKUMAR I SHAH SHAH STREET PO KAVITHA TA BORSAD DT KHEDA GUJARAT 388545 001	INDIA	Anand	388530 000000000000000907521	Amount for unclaimed and unpaid	30	24-SEP-2018
SANJAY JAYANTI PATEL	SANJAY JAYANTI PATEL	CO DILIPBHAI ROAD BAHAR MADH GANESH PARU UNJHA NG 384170	INDIA	Mahesana	384170 000000000000000129733	Amount for unclaimed and unpaid	30	24-SEP-2018
VIKRAMBHAI PATEL	VIKRAMBHAI PATEL	CO DILIP V PATEL GYANSADDAN LIMDI CHOWK MEHLAV JAMNAGAR 388440 001	INDIA	Anand	388325 000000000000000904038	Amount for unclaimed and unpaid	30	24-SEP-2018
MAHENDRA PAREKH	MAHENDRA PAREKH	CO DILIP MODI A 1 MEVAWALA FLATS PRITAMNAGAR S 1ST DHAL ELLISBRIDGE AHMEDABAD 380006	INDIA	Ahmedabad	380005 0000000000000000001421	Amount for unclaimed and unpaid	50	24-SEP-2018
HASTIMAL JAIN	HASTIMAL JAIN	CO DILIP KUMAR SOHANLAL 2432 IN SIDE KALLUPUR GATE A BAD 380002	INDIA	Ahmedabad	380000 000000000000000077905	Amount for unclaimed and unpaid	37	24-SEP-2018
RAMBHAI BABALDAS PATEL	RAMBHAI BABALDAS PATEL	CO DILIP KUMAR JETHALAL PATEL 4154 SARDAR GUNJ PO PATAN N G 384265	INDIA	Mahesana	384200 000000000000000082254	Amount for unclaimed and unpaid	12	24-SEP-2018
REKHABEN DAMJIBHAI DODIYA	REKHABEN DAMJIBHAI DODIYA	CO DIAMONDS SCALE COSHVJAI NAGAR SAVARKUNDA 364515 GUJARAT	INDIA	Amreli	364290 000000000000000111569	Amount for unclaimed and unpaid	75	24-SEP-2018
JIGNESH SHAMJI BHAI	JIGNESH SHAMJI BHAI	CO DIAMOND SCALE CO SHIVAJI NAGAR SAVAR KUNDA 364515	INDIA	Amreli	364290 000000000000000121920	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMESH BHALLALA	RAMESH BHALLALA	CO DHIRUBHAI CHHATRALA C 5 MEDICAL CAMPUS JAMNAGAR GUJ 361008	INDIA	Jamnagar	361005 000000000000000091976	Amount for unclaimed and unpaid	25	24-SEP-2018
KANTI BHAI PATEL	KANTI BHAI PATEL	CO DHARMESH R PATEL KASUJIS STREET NANA ADADH ANAND388001 INDIA 001	INDIA	Mahesana	388001 000000000000000906013	Amount for unclaimed and unpaid	30	24-SEP-2018
HARIJ S HALAI	HARIJ S HALAI	CO DHANJJI MEGJI VEDRIA AT NARANPAR BHUI KUTCH 370429 INDIA 001	INDIA	Kachchh	370200 000000000000000905195	Amount for unclaimed and unpaid	30	24-SEP-2018
HIRABEN NATHU ODEDRA	HIRABEN NATHU ODEDRA	CO DHALI H MODHWADIA 6 MAHALAXMI SOCIETYHEMIND GIRNER SOCIETY NR MOTIBAUG	INDIA	Rajkot	360001 000000000000000904327	Amount for unclaimed and unpaid	30	24-SEP-2018
ROBEERI VIMAL PATEL	ROBEERI VIMAL PATEL	CO DEVESH I PATEL 52 SHARAD NAGAR BARODA 390009 001	INDIA	Vadodara	390007 000000000000000904586	Amount for unclaimed and unpaid	30	24-SEP-2018
NARAN PINDORIA	NARAN PINDORIA	CO DEVENDRA J VARSANI POST MADHAGER BHUI KUTCH GUJARAT 370020	INDIA	Kachchh	370001 000000000000000902978	Amount for unclaimed and unpaid	50	24-SEP-2018

RAMJI PINDORIA	RAMJI PINDORIA	CO DEVENDRA J VARSANI POST MADHAPER BHUJ KUTCH GUJRAT 370020	INDIA	Gujarat	Kachchh	370001 00000000000000902977	Amount for unclaimed and unpaid	100 24-SEP-2018
ILABEN GIRIRAJ SHETH	ILABEN GIRIRAJ SHETH	CO DEVENDRA C SHAH 10 ASUVAINRALAXMI APPARTMENTS OPPRUNDAVAN BUS STAND	INDIA	Gujarat	Vadodara	390000 00000000000000136907	Amount for unclaimed and unpaid	30 24-SEP-2018
KHIMRAJ JAIN	KHIMRAJ JAIN	CO DESHAI SELASH COARPORATION 14 15 MAHALAXMI MARKET KALUPUR KUTNI RANG AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000077107	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAGNA DESAI	PRAGNA DESAI	CO DESAI MEDICAL AGENCY NAHRU GATE MORBI363641	INDIA	Gujarat	Rajkot	363530 00000000000000132740	Amount for unclaimed and unpaid	30 24-SEP-2018
MANUBHAI PARMAR	MANUBHAI PARMAR	CO DENA BANK MAHUVA DIST BHAVNAGAR 364290	INDIA	Gujarat	Bhavnagar	364140 00000000000000132444	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTABEN PATEL	KANTABEN PATEL	CO DEEPAK INVESTMENT NEAR S 5 K BANASKA PLOT JETPUR 360370	INDIA	Gujarat	Ahmedabad	380001 00000000000000123726	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDULAL P TILVA	CHANDULAL P TILVA	CO DEEP CORPORATION DHURUV CHAMBERS BUS STAND ROAD OPP DR V ATILVA	INDIA	Gujarat	Junagadh	362001 00000000000000065752	Amount for unclaimed and unpaid	200 24-SEP-2018
ASHWIN KUMAR KARSHANDAS PATEL	ASHWIN KUMAR KARSHANDAS PATEL	CO DEEYAK FLUORINEINDUSTRIES 213 GIDC PHASE 2 NARODA AHMEDABAD 382330	INDIA	Gujarat	Ahmedabad	380000 00000000000000083105	Amount for unclaimed and unpaid	37 24-SEP-2018
JAYESH PATIRIA	JAYESH PATIRIA	CO DAYAMAN ENTERPRISES SIR GOPALDAS ROAD RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000093489	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSHPABEN V PATEL	PUSHPABEN V PATEL	CO DAKESH KUMAR R PATEL SHASTRI BUID AT AND PO SOKHDA TA AND DT BARODA 391745 001	INDIA	Gujarat	Vadodara	391330 000000000000000907515	Amount for unclaimed and unpaid	30 24-SEP-2018
MINAXI KIRTI YAAGNIK	MINAXI KIRTI YAAGNIK	CO DAXABEN J SHAH 31 PUSHP DHANWA BUNGLOWS NR SATELLITE PLAZA PREMCHAND NAGAR ROAD STELLIT	INDIA	Gujarat	Ahmedabad	380015 000000000000000906360	Amount for unclaimed and unpaid	30 24-SEP-2018
HEEMA J SHAH	HEEMA J SHAH	CO DAVENDRA ELECTRIC STORES VORA BAZAR BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	363641 00000000000000090717	Amount for unclaimed and unpaid	12 24-SEP-2018
NATWARLAL D DATTANI	NATWARLAL D DATTANI	CO DATTANI NEWS PAPER AGENT MAIN BAZARDISTAMNAGAR JAMKALYANPUR 361320	INDIA	Gujarat	Jamnagar	361305 00000000000000099948	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHESH KUMAR D PATEL	MAHESH KUMAR D PATEL	CO DASHRATHLHAL PATEL; TO VIHARTA VIAPUR DIST MEHSANA N GUJARAT	INDIA	Gujarat	Mahesana	383345 00000000000000088510	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHASUKH DHANJIBHAI WAGHELA	MAHASUKH DHANJIBHAI WAGHELA	CO DASHMAN ENTERPRISES 5222 PANCHKUWA KAPAD BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000077006	Amount for unclaimed and unpaid	22 24-SEP-2018
AMITA D SHETH	AMITA D SHETH	CO DARSHAK ANANCE 1A INQUILAB DUPLEY INQUILAB SOCIETY GULAB TEERA AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000128190	Amount for unclaimed and unpaid	30 24-SEP-2018
SULABHA KANTI PATEL	SULABHA KANTI PATEL	CO DARIJ AND LAKDAWALA 5403 KAVITA SHOPPING CENTRE AMAMUD GUJARAT 388001001	INDIA	Gujarat	Mahesana	388001 000000000000000905011	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA KARIA	MAHENDRA KARIA	CO DALAL MAHENDRA AND CO DANAPITH KHOLIAWAD JUNAGADH 362001	INDIA	Gujarat	Junagadh	362001 00000000000000123585	Amount for unclaimed and unpaid	30 24-SEP-2018
HASUMATIBEN MODY	HASUMATIBEN MODY	CO DALAL KESHAVLAL SOMCHAND NAVA MADHUPURA AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000080830	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRAKUMAR MODY	JITENDRAKUMAR MODY	CO DALAL KESHAVLAL SOMCHAND NAVA MADHUPURA AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000080837	Amount for unclaimed and unpaid	30 24-SEP-2018
NITA MUKESH	NITA MUKESH	CO DALAL KESHAVLAL SOMCHAND NAVA MADHUPURA AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000080825	Amount for unclaimed and unpaid	30 24-SEP-2018
RASMI JITENDRABHAI MODI	RASMI JITENDRABHAI MODI	CO DALAL KESHAVLAL SOMCHAND NAVA MADHUPURA AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000080836	Amount for unclaimed and unpaid	30 24-SEP-2018
ISMAIL AHMED PATEL	ISMAIL AHMED PATEL	CO DAL ABJULSALAM M NAGAR WADA SAYIED PURA BARODA 390001001	INDIA	Gujarat	Vadodara	390001 000000000000000904850	Amount for unclaimed and unpaid	30 24-SEP-2018
NASIMBANU ISMAIL PATEL	NASIMBANU ISMAIL PATEL	CO DAL ABJUL SALAM M NAGAR WADA SAYIED PURA BARODA 390001001	INDIA	Gujarat	Vadodara	390001 000000000000000904851	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARAD SWAMI	SHARAD SWAMI	CO D S SWAMI 31VIDYANAGAR SOCIETYNEAR DHAROI COLONY	INDIA	Gujarat	Mahesana	384275 000000000000000900758	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRMALA S PATADIA	NIRMALA S PATADIA	CO D S LANGALIA 1174 E 2 AMBAVADI NEAR PHILPS SCHOOL BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364000 00000000000000090821	Amount for unclaimed and unpaid	12 24-SEP-2018
VINABEN D GOKANI	VINABEN D GOKANI	CO D S GOKANI 33 NEW MARCHANT COLONY MITHAPUR 361345	INDIA	Gujarat	Jamnagar	361306 00000000000000109885	Amount for unclaimed and unpaid	12 24-SEP-2018
JAISHREE KHATWANI	JAISHREE KHATWANI	CO D P KHATWANI QTRN2027GEB COLONY SIKKA DIST JAMNARGARJU	INDIA	Gujarat	Jamnagar	361008 00000000000000118300	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIRAJAL ATMARAMBHAI SONI	DHIRAJAL ATMARAMBHAI SONI	CO D P JEWELLERS 78 CHINUBHAI TOWERS ASHRAM ROAD AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000108353	Amount for unclaimed and unpaid	25 24-SEP-2018
BABU BEN PATEL	BABU BEN PATEL	CO D N PATEL BLOCK 1083 CHA TYPE SEC 21 GANDHI NAGAR GUJARAT 382021	INDIA	Gujarat	Gandhinagar	382000 00000000000000091558	Amount for unclaimed and unpaid	18 24-SEP-2018
VIMAL PATEL	VIMAL PATEL	CO D L RAIYANI NEAR GALAXY CINEMA DHURAJI	INDIA	Gujarat	Rajkot	360370 00000000000000112236	Amount for unclaimed and unpaid	12 24-SEP-2018
VIMAL PATEL	VIMAL PATEL	CO D L RAIYANI NEAR GALAXY CINEMA DHORAJI	INDIA	Gujarat	Rajkot	360370 00000000000000111948	Amount for unclaimed and unpaid	25 24-SEP-2018
AMBARAM NARAYAN MOGHARIA	AMBARAM NARAYAN MOGHARIA	CO D G MOGHARIA 31 NARMADA COLONY KONDIH ROAD DHRANGADHRA 363310	INDIA	Gujarat	Surendranagar	363001 00000000000000085157	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJJI CHAUHAN	VIJJI CHAUHAN	CO CWE ARMY JAMNAGAR INFANTRY LINES JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361003 00000000000000127159	Amount for unclaimed and unpaid	30 24-SEP-2018
AGARWAL ARVIND BHAI	AGARWAL ARVIND BHAI	CO CROWN SYNTHETICS 6 CLOTH COMM CENTER SAKAR BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000077210	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMESHBHAI MULJIBHAI PATEL	RAMESHBHAI MULJIBHAI PATEL	CO CLOTH CENTRE RAJMAHAL ROAD BELOW NAGRIR SAKHARI BANK MAHESANA 384001	INDIA	Gujarat	Mahesana	383400 00000000000000089251	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRTIKANT JAYANTILAL SHETH	KIRTIKANT JAYANTILAL SHETH	CO CHUDAWALA FARISAN MARTNEAR CHABUTRA BAHLEPARA LIMBIDI DIST SURENDRANAGAR 363421	INDIA	Gujarat	Surendranagar	363020 00000000000000115852	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRA KUMAR BABULALJI CHOWATIA	JITENDRA KUMAR BABULALJI CHOWATIA	CO CHOKEI MITEESH KUMAR R SHAH 61474 KANSARA SERI MAHIOHARPURA SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000093971	Amount for unclaimed and unpaid	47 24-SEP-2018
CHANDIKA RASHIKLAL SHAH	CHANDIKA RASHIKLAL SHAH	CO CHOKEISH SHAILESH POPATLAL 12 SHANTI NAGAR SOCIETY UNHA N G 384170	INDIA	Gujarat	Mahesana	384151 00000000000000120993	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARMESH RANA	DHARMESH RANA	CO CHOICE NOVELTY VORA BAZAR HIRACHAN CHAKUJI DELA BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000090910	Amount for unclaimed and unpaid	12 24-SEP-2018
HARDIKA RANA	HARDIKA RANA	CO CHOICE NOVELTY VORA BAZAR HIRACHAN CHAKUJI DELA BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000090908	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYSHREE KATIRIA	JAYSHREE KATIRIA	CO CHOICE NOVELTY VORA BAZAR HIRACHAN CHAKUJI DELA BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000090911	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHESHBHAI RANA	MAHESHBHAI RANA	CO CHOICE NOVELTY VORA BAZAR HIRACHAN CHAKUJI DELA BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000090909	Amount for unclaimed and unpaid	37 24-SEP-2018
MAHESHBHAI RANA	MAHESHBHAI RANA	CO CHOICE NOVELTY VORA BAZAR HIRACHAN CHAKUJI DELA BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000090911	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA AMIN	RAJENDRA AMIN	CO CHIMANBHAI I AMIN 131MAHAJAN SOCIETYVATHGUDJI	INDIA	Gujarat	Vadodara	390001 00000000000000077342	Amount for unclaimed and unpaid	12 24-SEP-2018
MEENA R DISHI	MEENA R DISHI	CO CHETAN NOVELTY STORE KHOJABHARMI NEAR STATION ROAD WANKANER 363621	INDIA	Gujarat	Rajkot	363330 00000000000000123610	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY HIRUBHAI PATEL	SANJAY HIRUBHAI PATEL	CO CHETAN KUMAR JENTILAL NAVANAKA ROAD GULRI BAZAR M K CHEMBER RAJKOT 360001	INDIA	Gujarat	Ahmedabad	380009 000000000000000903434	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK JENTILAL	ASHOK JENTILAL	CO CHETAN H PATEL C H PATEL AND CO PATEL COMPOUND BODELLI D BARODA GUJARAT 391135 001	INDIA	Gujarat	Rajkot	360000 00000000000000123662	Amount for unclaimed and unpaid	30 24-SEP-2018
RAOJI BHAI J PATEL	RAOJI BHAI J PATEL	CO CHETAN H PATEL C H PATEL AND CO PATEL COMPOUND BODELLI D BARODA GUJARAT 391135 001	INDIA	Gujarat	Vadodara	390022 000000000000000905985	Amount for unclaimed and unpaid	30 24-SEP-2018
LACHHMAN BHURANI	LACHHMAN BHURANI	CO CHETAN BHURANI B 18 MATRU CHAVYA SOCIETY G WARD KUBER NAGAR AHMEDABAD 382340001	INDIA	Gujarat	Ahmedabad	382150 000000000000000905566	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA SAVLA	SUDHA SAVLA	CO CHETAK PRODUCTS 64 DIOVIYAJ PLOT NEAR MORDEN GARAGE	INDIA	Gujarat	Jamnagar	361002 00000000000000111318	Amount for unclaimed and unpaid	6 24-SEP-2018
MANIULA JAYANTI BHAI PATEL	MANIULA JAYANTI BHAI PATEL	CO CHANDU NARAYAN DAS PATEL BAHAR MADH UNHA N G 384170001	INDIA	Gujarat	Mahesana	384170 000000000000000904200	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVINCHANDRA GORDHANBHAI PATEL	NAVINCHANDRA GORDHANBHAI PATEL	CO CHANDRAKANT G PATEL 11 A GITANULJI SOCIETY PUJ ROAD DT KHEDA GUJ AT NADIAD 387001 INDIA 001	INDIA	Gujarat	Mahesana	387001 000000000000000900199	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH C SHAH	RAMESH C SHAH	CO CHANDRA KANT AND CO TAX CONSULTANTS SATTABA ABOVE DIENA BANK VERAVAR 362265	INDIA	Gujarat	Junagadh	362130 00000000000000093313	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMESH VALLABH DADHANIYA	RAMESH VALLABH DADHANIYA	CO CHANDAN AUTO CENTRE KANISA PLOT NR SATSANG HOLL DIST RAJKOT JETPUR 360370	INDIA	Gujarat	Rajkot	360000 00000000000000107042	Amount for unclaimed and unpaid	25 24-SEP-2018
YOGESHBHAI J BHATT	YOGESHBHAI J BHATT	CO CENTRAL SHROFFGALAXY ESTATE STATION ROADDHORAJI 360410	INDIA	Gujarat	Rajkot	360311 00000000000000085358	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESH LEVA	RAKESH LEVA	CO CENTRAL BANK OF INDIA OPP GRAMPANCHAYAT OFFICE ADALAJ DIST GANDHINAGAR 382421	INDIA	Gujarat	Gandhinagar	382421 00000000000000042183	Amount for unclaimed and unpaid	100 24-SEP-2018
NISHABEN KATARIA	NISHABEN KATARIA	CO C M DAXINI 30 PRAHLAD PLOT NATWAR NIWAS RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000123220	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL B PATEL	KANTILAL B PATEL	CO C L PATEL 1103 MIG FLATS OPP BUDDHDEV COLONY KARELI BAUG VADODARA GUJARAT 390018	INDIA	Gujarat	Vadodara	390017 000000000000000902426	Amount for unclaimed and unpaid	50 24-SEP-2018
KANTILAL B PATEL	KANTILAL B PATEL	CO C L PATEL 1103 MIG FLATS OPP BUDDHDEV COLONY KARELI BAUG VADODARA GUJARAT 390018 001	INDIA	Gujarat	Vadodara	390017 000000000000000905066	Amount for unclaimed and unpaid	30 24-SEP-2018
JEETENDRA K PATEL	JEETENDRA K PATEL	CO C D SHAH 940 CHANDRA VILAS KRISHNA NAGAR BHAVNAGAR 364001 INDIA001	INDIA	Gujarat	Bhavnagar	364001 000000000000000907402	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESHCHANDRA N JOSHI	SURESHCHANDRA N JOSHI	CO C CMARJAWA J E CIVIL CONSTRUCTION OF NEW TELEPHONE EXCHANGE BUILDING NRIHEAD POST OFFICE	INDIA	Gujarat	Porbandar	360490 00000000000000101393	Amount for unclaimed and unpaid	67 24-SEP-2018
RAJAN SHAH	RAJAN SHAH	CO C 3 NEW ALUPNA AND FLATS BH PALDI BUS STOP AHMEDABAD 380007 001	INDIA	Gujarat	Ahmedabad	380007 000000000000000903514	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUGROMAL BULCHAND KANWANI	BHUGROMAL BULCHAND KANWANI	CO BULCHAND LADHARAM NR JAIN TEMPLE RAM NAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380004 00000000000000046628	Amount for unclaimed and unpaid	100 24-SEP-2018
AFSANBANU ABDULBHAI DODIYA	AFSANBANU ABDULBHAI DODIYA	CO BRIGHT CLASSEDPOLLO GROUND ATHIMATNAGARS K	INDIA	Gujarat	Mahesana	382845 00000000000000138839	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHMADI ABBAS KACHWALA	MOHMADI ABBAS KACHWALA	CO BOMBAY KACHWALA OPP JUBILEE BAUG BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000126949	Amount for unclaimed and unpaid	30 24-SEP-2018
KAUSHIK DAHAYABHAI PATEL	KAUSHIK DAHAYABHAI PATEL	CO BIPINCHANDRA B JANDYA 9 BANSIDHAR SOCIETY NEW CIVIL COURT ROAD ANAND388001 INDIA 001	INDIA	Gujarat	Mahesana	388001 000000000000000907387	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARMENDRA C SHAH	DHARMENDRA C SHAH	CO BIPIN STORES CLOTH MARCHANT TOWN CHOWK CHOTILA 363520	INDIA	Gujarat	Surendranagar	363310 00000000000000077316	Amount for unclaimed and unpaid	37 24-SEP-2018
ROHIT MENEKAL SHAH	ROHIT MENEKAL SHAH	CO BIPIN MANEKAL SHAH 6 AMRUTBINDU FLATS AMBICA NAGAR RAM NAGAR SABARMATI AHMEDABAD 5	INDIA	Gujarat	Ahmedabad	380000 00000000000000077029	Amount for unclaimed and unpaid	47 24-SEP-2018
ANIL JAYANTILAL SALOT	ANIL JAYANTILAL SALOT	CO BIPIN JAYANTILAL SALOT OPPRIANA DEVA S DELA PARABOTAD 364710	INDIA	Gujarat	Bhavnagar	364710 00000000000000100350	Amount for unclaimed and unpaid	17 24-SEP-2018
ANIL JAYANTILAL SALOT	ANIL JAYANTILAL SALOT	CO BIPIN JAYANTILAL OPP RANADEVAS DELA PARA BOTAD 364710	INDIA	Gujarat	Bhavnagar	364710 00000000000000100469	Amount for unclaimed and unpaid	17 24-SEP-2018
MANUBHAI PATEL	MANUBHAI PATEL	CO BIPIN J PATEL ATANDPO SINGHALI TA NADIAD GUJARAT 387430 001	INDIA	Gujarat	Mahesana	387240 000000000000000907579	Amount for unclaimed and unpaid	30 24-SEP-2018
HASHMUKHLAL HIRALAL GAJJAR	HASHMUKHLAL HIRALAL GAJJAR	CO BIPIN J PATEL S B BROTHERS KASHI DHAM MAYFAIR ROAD ANAND 388001 INDIA001	INDIA	Gujarat	Mahesana	388001 000000000000000900728	Amount for unclaimed and unpaid	100 24-SEP-2018
KISHOR KUMAR ISHWARBHAI PATEL	KISHOR KUMAR ISHWARBHAI PATEL	CO BIPIN J PATEL S B BROTHERS KASHI DHAM MAYFAIR ROAD ANAND 388001 INDIA001	INDIA	Gujarat	Mahesana	388001 000000000000000900727	Amount for unclaimed and unpaid	100 24-SEP-2018
NITIN P SHAH	NITIN P SHAH	CO BIPIN H VORA LAHER 3 PATEL COLONY JAMNAGAR 361008 INDIA 001	INDIA	Gujarat	Jamnagar	361008 000000000000000905423	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI D SHETH	SHASHI D SHETH	CO BIPIN D SHETH 38 NEAR 149 SARDAR NAGAR CHAHNI ROAD BARODA 390002 001	INDIA	Gujarat	Vadodara	390001 000000000000000904371	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH NANDLAL SHAH	RAMESH NANDLAL SHAH	CO BIPAN NANDLAL SAKHIDA 668 AAKASH GANKA APARTMENT SOLA ROAD NARANPURA	INDIA	Gujarat	Ahmedabad	380013 00000000000000089155	Amount for unclaimed and unpaid	17 24-SEP-2018
BINA BABULAL SHAH	BINA BABULAL SHAH	CO BINA ENVSTMENTS 1 1202 NEAR CIRY POST OFFICE BHAGATLALV SURAT	INDIA	Gujarat	Surat	395000 00000000000000107142	Amount for unclaimed and unpaid	25 24-SEP-2018
AMRUTLAL MADHAVJI	AMRUTLAL MADHAVJI	CO BINA ARTS STUDIO B2SUPER MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 00000000000000142408	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYNTILAL N PATEL	JAYNTILAL N PATEL	CO BHURABHAI J PATEL BAZAR LINE TANKARA 363650	INDIA	Gujarat	Rajkot	363621 00000000000000118450	Amount for unclaimed and unpaid	30 24-SEP-2018
SUCHIT HITESH PATEL	SUCHIT HITESH PATEL	CO BHUPENDRABHAI J PATEL 42SHIVTAN SOCIETY NEAR BHUDARPURA AMBAWADI ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000090250	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ MANILAL PATEL	MANOJ MANILAL PATEL	CO BHUPENDRA V PATEL RONAK STUDIO STATION ROAD UNHA 384170	INDIA	Gujarat	Mahesana	384002 00000000000000077296	Amount for unclaimed and unpaid	12 24-SEP-2018

JYOTSNA NANDANI	JYOTSNA NANDANI	CO BHUPENDRA R GOVANI AT AND PO BAJANA TA DASADA DIST SURENDRANAGAR VIA VIRAMGAMGUJARAT3: INDIA	Gujarat	SurenDRanagar	382721	00000000000000089809	Amount for unclaimed and unpaid	25	24-SEP-2018
KAMLABEN B SOMMANEK	KAMLABEN B SOMMANEK	CO BHIMJI ANDARI OPP TALUKA SALA MAIN BAZAR KUVADYA 360003	INDIA	Rajkot	360001	00000000000000093420	Amount for unclaimed and unpaid	37	24-SEP-2018
NATHUBHAI BHETARIYA	NATHUBHAI BHETARIYA	CO BIKHJALAH HARDAS AND CO MANGROL ROAD KESHOD JUNAGADH 362220	INDIA	Junagadh	362003	00000000000000123509	Amount for unclaimed and unpaid	30	24-SEP-2018
DAXABEN J PATEL	DAXABEN J PATEL	CO BHIKABHAI MOTIBHAI PATEL AMBIKA SOC PO SIIVA TAL BORSAD DIST KAIRA GUJARAT INDIA 388530001	INDIA	Anand	388450	00000000000000093757	Amount for unclaimed and unpaid	30	24-SEP-2018
NAYNABEN DESAI	NAYNABEN DESAI	CO BHAYNA NEWSPAPERS AGENCY BEHIND DENA BANKADARSHI NAGAR	INDIA	Surat	395023	00000000000000093631	Amount for unclaimed and unpaid	28	24-SEP-2018
SANJEEV RAMANLAL DESAI	SANJEEV RAMANLAL DESAI	CO BHAVINI MEDICAL STORES UDUNA GAM OPP LC OFFICE SURAT394210	INDIA	Surat	395000	00000000000000012394	Amount for unclaimed and unpaid	30	24-SEP-2018
SHANTABEN AMBALAL PATEL	SHANTABEN AMBALAL PATEL	CO BHAVIN V SHAH 15 ANAAND BAUG SOC NEAR GANESH DAIRY ANAND388001	INDIA	Mahesana	388001	000000000000000902091	Amount for unclaimed and unpaid	50	24-SEP-2018
PATEL USHABEN RAJANIKANT	PATEL USHABEN RAJANIKANT	CO BHARATLAL RATILASHRIJI RUP GOLLIMDA MUNIVYAR NR SARASWATI HIGH SCHOOL	INDIA	Ahmedabad	380000	000000000000000088845	Amount for unclaimed and unpaid	37	24-SEP-2018
NARSINHBHAI R PATEL	NARSINHBHAI R PATEL	CO BHARAT K SHAH MOHAN LAL DWARKAKADAS LANE SETHI SHERI BAIWADA BARODA 3900011001	INDIA	Vadodara	390001	000000000000000905224	Amount for unclaimed and unpaid	30	24-SEP-2018
SATISH JIVRAJBHAI MEHTA	SATISH JIVRAJBHAI MEHTA	CO BHANUMATI A BHATTCTHULPANILAKXMIWADIRAJKOT	INDIA	Rajkot	360002	000000000000000148375	Amount for unclaimed and unpaid	37	24-SEP-2018
PURUSHOTTAM PATEL	PURUSHOTTAM PATEL	CO BHAKTA PRAKASH RADKH 221SECTOR 19GANDHINAGAR	INDIA	Gandhinagar	382000	000000000000000905568	Amount for unclaimed and unpaid	30	24-SEP-2018
BHAGWATI PRASAD AGARWAL	BHAGWATI PRASAD AGARWAL	CO BHAGWATPRASAD MANDHARLAL 33 HIRA BHAI MARKET AHMEDABAD 380022	INDIA	Ahmedabad	380000	000000000000000078004	Amount for unclaimed and unpaid	12	24-SEP-2018
MAVAJI SHAMAJI BHAI PATEL	MAVAJI SHAMAJI BHAI PATEL	CO BHAGWATI KRUPA YOGESHWAR NAGAR RAYPAR ROAD MORBI 363641	INDIA	Rajkot	363510	000000000000000105852	Amount for unclaimed and unpaid	25	24-SEP-2018
JAYU R ROJESARA	JAYU R ROJESARA	CO BHAGVANDAS DHARMSIBHAI SONI AMBAJI CHOWK BOTAD364710	INDIA	Bhavnagar	364515	000000000000000132441	Amount for unclaimed and unpaid	30	24-SEP-2018
ARVINDBHAI MANUBHAI PATEL	ARVINDBHAI MANUBHAI PATEL	CO BHAGIRATH K RAVAL 13 SUKRUTI FLATS MANEK BAUG AHMEDABAD 380015	INDIA	Ahmedabad	380015	000000000000000902065	Amount for unclaimed and unpaid	50	24-SEP-2018
BHANUBEN ARVINDBHAI PATEL	BHANUBEN ARVINDBHAI PATEL	CO BHAGIRATH K RAVAL 13 SUKRUTI FLATS MANEK BAUG AHMEDABAD 380015	INDIA	Ahmedabad	380015	000000000000000902064	Amount for unclaimed and unpaid	50	24-SEP-2018
BHADRESH T GANDHI	BHADRESH T GANDHI	CO BHADRESH T GANDHI SHYAM ENTERPRISES 2PRASANT PLAZANEAR GOVERNMENT PRESS	INDIA	Vadodara	390001	000000000000000136804	Amount for unclaimed and unpaid	30	24-SEP-2018
YASHVANT B MEHTA	YASHVANT B MEHTA	CO BHADAR COLONY BLOCK NO 20 DIST RAJKOT 360410	INDIA	Rajkot	360000	000000000000000123554	Amount for unclaimed and unpaid	30	24-SEP-2018
CHANDULAL PADADIA	CHANDULAL PADADIA	CO BANK OF BARODA STAND CHOWK P B NO 42 JETPUR RAJKOT 360370	INDIA	Vadodara	390000	000000000000000123708	Amount for unclaimed and unpaid	30	24-SEP-2018
JAIKISHIN ROHDA	JAIKISHIN ROHDA	CO BANK OF BARODA MEHSANA REGIONAL OFFICE SAMARPAN CORPN BLDG HIGHWAY MEHSANA 384002	INDIA	Vadodara	390000	000000000000000121019	Amount for unclaimed and unpaid	30	24-SEP-2018
KAILASHBHAI SHARMA	KAILASHBHAI SHARMA	CO BANK OF BARODA DHUVARAN BRANCH TALUKA CAMBAY DT KHEDA 388610	INDIA	Vadodara	390001	000000000000000121739	Amount for unclaimed and unpaid	30	24-SEP-2018
SURESH CHANDRA DATTATRAY KULKARNI	SURESH CHANDRA DATTATRAY KULKARNI	CO BANK OF BARODA BARDOOLI DIST SURAT 394601	INDIA	Vadodara	390000	000000000000000129146	Amount for unclaimed and unpaid	30	24-SEP-2018
VILASHRAV GOVIND SHINDE	VILASHRAV GOVIND SHINDE	CO BALMUKUND JEWELLERSSARAF BAZAR JETPUR 360370	INDIA	Rajkot	360311	000000000000000993341	Amount for unclaimed and unpaid	12	24-SEP-2018
MAYABEN BAALLUMAL MANJAL	MAYABEN BAALLUMAL MANJAL	CO BALLUMAL LUNIDARMAN MANJAL DESAI TREDDING CO NAVA BAZAR ATPOTA KARIAN BARODA 391240	INDIA	Vadodara	390000	000000000000000121455	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJENDRA KUMAR MAGANLAL PATEL	RAJENDRA KUMAR MAGANLAL PATEL	CO BALIYAPADO RAIKAWADO PATAN DIST MEHSANA 384265	INDIA	Mahesana	384170	000000000000000115492	Amount for unclaimed and unpaid	30	24-SEP-2018
DEVAKI SUBBA RAO	DEVAKI SUBBA RAO	CO BALEX PVT LTD 101 NANDANVAN H TYPE APPARTMENT QT FLOOR SUSSEN TARSALI ROAD	INDIA	Vadodara	390007	000000000000000102558	Amount for unclaimed and unpaid	25	24-SEP-2018
HANSABEN BALDEVBHAI PATEL	HANSABEN BALDEVBHAI PATEL	CO BALDEVBHAI ISHWARBHAI PATEL 31SENIOR STAFF GUSTERS NEW SHORROCK MILLS COMPOUND	INDIA	Mahesana	387001	000000000000000082640	Amount for unclaimed and unpaid	37	24-SEP-2018
RASIK PATEL	RASIK PATEL	CO BALDEV S PATEL AT OGNAI TAL DASKROI AHMEDABAD 382421	INDIA	Gandhinagar	382421	000000000000000902052	Amount for unclaimed and unpaid	50	24-SEP-2018
HARISH BHAI DABHI	HARISH BHAI DABHI	CO BABULAL VIRJI DABHI CONT AREA PLOT NO CA 7 POST MITHAPUR 361345	INDIA	Jamnagar	361305	000000000000000902359	Amount for unclaimed and unpaid	25	24-SEP-2018
NANJI C NANDASANA	NANJI C NANDASANA	CO BABUL PAN AT AND POST KUNAD VIA JODIA DIST JAMNAGAR PIN 361250	INDIA	Jamnagar	361160	000000000000000902021	Amount for unclaimed and unpaid	12	24-SEP-2018
SAVITABEN MANILAL PRAJAPATI	SAVITABEN MANILAL PRAJAPATI	CO BABUBHAI J PATEL C 23 GSCF TOWNSHIP P O MOTIKHAWADI DIST JAMNAGAR GUJARAT STATE 361140	INDIA	Jamnagar	361008	000000000000000127102	Amount for unclaimed and unpaid	30	24-SEP-2018
KRUPABEN JAYANTILAL PATEL	KRUPABEN JAYANTILAL PATEL	CO BABU HARIBHAI OLD MARKETYARD UNHIAN GUJ384 170	INDIA	Mahesana	384002	000000000000000077451	Amount for unclaimed and unpaid	12	24-SEP-2018
VIMALABEN DINESHBHAI PATEL	VIMALABEN DINESHBHAI PATEL	CO BABU HARIBHAI OLD MARKETYARD UNHIAN GUJ384 170	INDIA	Mahesana	384100	000000000000000077450	Amount for unclaimed and unpaid	12	24-SEP-2018
POPATLAL PATEL	POPATLAL PATEL	CO B U PATEL B17 NEW SHIVKRIPA APTS NAVAVADAJ AHMEDABAD 380013001	INDIA	Ahmedabad	380013	000000000000000903954	Amount for unclaimed and unpaid	30	24-SEP-2018
APRAHLADBHAI N PRAJAPATI	APRAHLADBHAI N PRAJAPATI	CO B S O2A PLOT 6312 SECTOR NO 21 GANDHINAGAR 382021 INDIA 001	INDIA	Gandhinagar	382002	000000000000000906689	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMJI RAVIYA	RAMJI RAVIYA	CO B P TERAIVAKHEP B6 G E B DIWADA COLONYPIN 389250	INDIA	Anand	389151	0000000000000000085332	Amount for unclaimed and unpaid	12	24-SEP-2018
RAMBHAI F PATEL	RAMBHAI F PATEL	CO B P SHAH B 2 ASHA APT STATION ROAD DESAI ESTATE PETLAD001	INDIA	Rajkot	395009	000000000000000904563	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMESH SHAH	RAMESH SHAH	CO B P SHAH B 2 ASHA APT DESAI ESTATE PETLAD 388450INDIA 001	INDIA	Anand	388345	000000000000000903803	Amount for unclaimed and unpaid	30	24-SEP-2018
SITABEN DAHYALAL PATEL	SITABEN DAHYALAL PATEL	CO B G PATEL AT AND POST ISLAND TA KALOL DIST MEHSANA N 6382721 001	INDIA	Mahesana	382715	000000000000000903545	Amount for unclaimed and unpaid	30	24-SEP-2018
DAHYALAL ISHWARLAL PATEL	DAHYALAL ISHWARLAL PATEL	CO B G PATEL AT AND POST ISLAND TA KALOL DIST MEHSANA N 6382721 001	INDIA	Mahesana	382715	000000000000000903544	Amount for unclaimed and unpaid	30	24-SEP-2018
NARHARI B PATEL	NARHARI B PATEL	CO B B PATEL NEW D 1 QUARTERSNEAR COLLAGE AGRILUNI CAMPUS ANAND	INDIA	Mahesana	388001	000000000000000904494	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMESH V GARDHARIA	RAMESH V GARDHARIA	CO B 406 JANKALVAN APT SARDAR NAGAR MAIN ROAD RAJKOT 360001	INDIA	Rajkot	360000	000000000000000134031	Amount for unclaimed and unpaid	30	24-SEP-2018
BHASKAR BHAI PATEL	BHASKAR BHAI PATEL	CO ATUL PARKKH P M T S BEHIND NYAY MANDIR VADODARA GUJ 390001	INDIA	Vadodara	390001	000000000000000902540	Amount for unclaimed and unpaid	50	24-SEP-2018
KOMALBEN GOVINDBHAI PATEL	KOMALBEN GOVINDBHAI PATEL	CO ASIT SOMABHAI PATEL BHARMAADH YUNATH PURA UNHIAN GUJ384 170	INDIA	Mahesana	384002	000000000000000077449	Amount for unclaimed and unpaid	12	24-SEP-2018
KARSHAN RAVAJI CHOPADA	KARSHAN RAVAJI CHOPADA	CO ASHWIN G BARICHA BETHAK ROAD JAM KHAMBHAJUA 361305	INDIA	Jamnagar	361160	000000000000000902011	Amount for unclaimed and unpaid	12	24-SEP-2018
SAVITABEN VALABHADRAS KANANI	SAVITABEN VALABHADRAS KANANI	CO ASHWIN D GORICHA 54 DIGVIJAY PLOT VIRANI MANGSON BEHIND GHANSHYAM NIWAS JAMNAGAR GUJ	INDIA	Jamnagar	361160	000000000000000902012	Amount for unclaimed and unpaid	12	24-SEP-2018
BHOIRAJ MANKANI	BHOIRAJ MANKANI	CO ASHWIN BHAI P PATEL VADVALLA STREET ADAS ROAD GUJARAT 388305 INDIA 001	INDIA	Jamnagar	361004	000000000000000127282	Amount for unclaimed and unpaid	30	24-SEP-2018
BHAYNA M PATEL	BHAYNA M PATEL	CO ASHWIN BHAI P PATEL VADVALLA STREET ADAS ROAD GUJARAT 388305 INDIA 001	INDIA	Anand	388235	000000000000000905151	Amount for unclaimed and unpaid	30	24-SEP-2018
GOVIND BHAI I PATEL	GOVIND BHAI I PATEL	CO ASHWIN BHAI P PATEL VADVALLA STREET ADAS ROAD GUJARAT 388305 INDIA 001	INDIA	Anand	388239	000000000000000905152	Amount for unclaimed and unpaid	30	24-SEP-2018
PURNIMABEN PATEL	PURNIMABEN PATEL	CO ASHOBHMAJI N PATEL 31 A SURAJDEV SOC NR PADMA TEJ VISHVAMITRA RD BARODA 390011 001	INDIA	Vadodara	390011	000000000000000906218	Amount for unclaimed and unpaid	30	24-SEP-2018
CHANDRAKANT K PATEL	CHANDRAKANT K PATEL	CO ASHOK M AMIN POST DARAPURA DIST BARODA 391440001	INDIA	Vadodara	391250	000000000000000905593	Amount for unclaimed and unpaid	30	24-SEP-2018
PRAVINA CHANDRAKANT PATEL	PRAVINA CHANDRAKANT PATEL	CO ASHOK M AMIN POST DARAPURA DIST BARODA 391440001	INDIA	Vadodara	391310	000000000000000905594	Amount for unclaimed and unpaid	30	24-SEP-2018
VILASGAWARI DATTANI	VILASGAWARI DATTANI	CO ASHOK KAKKAD KAKKAD TEA DEPOT SARDAR BAZAR RAJKOT 360001 001	INDIA	Rajkot	360001	000000000000000906622	Amount for unclaimed and unpaid	30	24-SEP-2018
RASHMI SHAH	RASHMI SHAH	CO ASHOK JEWELLERS IN SIDE DELHI DARWAZA AHMEDABAD 380001	INDIA	Ahmedabad	380000	000000000000000080846	Amount for unclaimed and unpaid	25	24-SEP-2018
RITESH SHAH	RITESH SHAH	CO ASHOK JEWELLERS IN SIDE DELHI DARWAZA AHMEDABAD 380001	INDIA	Ahmedabad	380000	000000000000000080847	Amount for unclaimed and unpaid	37	24-SEP-2018
VIMLA BACHUBHAI SHAH	VIMLA BACHUBHAI SHAH	CO ASHOCK NOVELTE STOR VITHAR PRESS ROAD SURENDRA NAGAR 363001	INDIA	SurenDRanagar	363001	000000000000000132741	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJAN PASAWALA	RAJAN PASAWALA	CO ASHISH V SHAH 8 DHARMENDRA SOCIETY P T COLLEGE ROAD PALDI AHMEDABAD 380007 001	INDIA	Ahmedabad	380007	000000000000000903503	Amount for unclaimed and unpaid	30	24-SEP-2018
SANJAY KUMAR C SHAH	SANJAY KUMAR C SHAH	CO ASHISH V SHAH 81 JAY LAXMI SOCIETYOPP DEEP NAGAR OLD PADRA ROAD	INDIA	Rajkot	360001	000000000000000903835	Amount for unclaimed and unpaid	30	24-SEP-2018
AMIT KUMAR HASMUKH BHAI PATEL	AMIT KUMAR HASMUKH BHAI PATEL	CO ASHISH GENERAL STORE ATANDPO CHIKHODRA TA ANAND KAIRA GUJ388320	INDIA	Anand	388320	000000000000000119927	Amount for unclaimed and unpaid	30	24-SEP-2018
MOHAMMAD SHAUKAT GAI	MOHAMMAD SHAUKAT GAI	CO ASHFAK AHMED SHAIKH PLOT NO 4942 SEC 29 GANDHI NAGAR GUJARAT 382029001	INDIA	Gandhinagar	382017	000000000000000906563	Amount for unclaimed and unpaid	30	24-SEP-2018
SHANKAR LAL MEENA	SHANKAR LAL MEENA	CO ASHA MITTAL BANK OF BARODASERVICE BRANHSANA CIRCLE C SCECEM JAIPUR RAJ 302001	INDIA	Vadodara	390000	000000000000000122526	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJESH PATEL	RAJESH PATEL	CO ARVINDKUMAR K PATEL NIRAV 18 PALADNAGAR SOCI NARANPURA AHMEDABAD 380013001	INDIA	Ahmedabad	380013	000000000000000900584	Amount for unclaimed and unpaid	100	24-SEP-2018
JAYESHKUMAR PITAMBERDAS PATEL	JAYESHKUMAR PITAMBERDAS PATEL	CO ARVIND KUMAR A PATEL 11 VIVEKANAND SOCIETY	INDIA	Mahesana	384265	000000000000000114743	Amount for unclaimed and unpaid	17	24-SEP-2018
JAGDISH CHANDAK	JAGDISH CHANDAK	CO ARVIND FABRICS T 2128 2129 S T M RING ROAD SURAT395002	INDIA	Surat	395000	000000000000000123861	Amount for unclaimed and unpaid	30	24-SEP-2018
BHABHOOTMAL SHAH	BHABHOOTMAL SHAH	CO ARUNKUMAR H SHAH AND CO 5694 HARI PURA BHAUVANI WAD SURAT GUJARAT	INDIA	Surat	395001	000000000000000003518	Amount for unclaimed and unpaid	280	24-SEP-2018
CHANDANBEN CHAUDHARY	CHANDANBEN CHAUDHARY	CO ARUNKUMAR H SHAH AND CO 5694 HARI PURA BHAUVANI WAD SURAT GUJARAT	INDIA	Surat	395001	000000000000000003517	Amount for unclaimed and unpaid	280	24-SEP-2018
SHIREEN BHARGAVA	SHIREEN BHARGAVA	CO ARUN CHAINANI 5A RAMIYA APARTS KANKARIYA ROAD AHMEDABAD 380028001	INDIA	Ahmedabad	380028	000000000000000903587	Amount for unclaimed and unpaid	30	24-SEP-2018
PANKAJ A SHAH	PANKAJ A SHAH	CO ARIHANT TEXTILES 8 HARI OM MARKET BEHIND BAZAR AH AHMEDABAD 380002	INDIA	Ahmedabad	380000	000000000000000130180	Amount for unclaimed and unpaid	30	24-SEP-2018
ISMAIL G VAHORA	ISMAIL G VAHORA	CO ANVARABAI A VAHORA VASANVALVA TUNKRASTA ANAND 388001 INDIA001	INDIA	Mahesana	388001	000000000000000903660	Amount for unclaimed and unpaid	30	24-SEP-2018
LILADEVI SHAH	LILADEVI SHAH	CO ANSHI SILK MILLS 1002 MAHAVEER TEXTILE MARKET RING ROAD SURAT395002	INDIA	Surat	395000	000000000000000127766	Amount for unclaimed and unpaid	18	24-SEP-2018
NAVINCHANDRA KGUPTA	NAVINCHANDRA KGUPTA	CO ANKIT CONSULTANCYB 910 MUNICIPAL MARKETOPP PARIDHAN RAJMAHEL ROAD	INDIA	Mahesana	383430	000000000000000100423	Amount for unclaimed and unpaid	35	24-SEP-2018
SADHNA VIJAY SARAF	SADHNA VIJAY SARAF	CO ANJANBHAI I DESAIS HOUSE MAHISHA FALIA POST HALOL DIST PANCH MAHAL GUJ 389350	INDIA	Anand	389230	000000000000000130457	Amount for unclaimed and unpaid	30	24-SEP-2018
MINAXIBEN A DESAI	MINAXIBEN A DESAI	CO ANJAN O DASAMAHISHA FALIA PMS 38935	INDIA	Panch Mahals	389170	000000000000000909225	Amount for unclaimed and unpaid	240	24-SEP-2018
CHHAGAN BHAI SHARMA	CHHAGAN BHAI SHARMA	CO ANJAN FABRICES 102 NEW CLOTH MARKET OS RAIPUR GATE AHMEDABAD 380002	INDIA	Ahmedabad	380000	000000000000000125545	Amount for unclaimed and unpaid	30	24-SEP-2018
ABHISEKKUMAR A JAIN	ABHISEKKUMAR A JAIN	CO ANIL KUMAR MAHENDRA KUMAR AND COMASAKI MARKET AHMEDABAD 380002	INDIA	Ahmedabad	380000	0000000000000000077360	Amount for unclaimed and unpaid	25	24-SEP-2018
SUDHABEN CHOKEYE	SUDHABEN CHOKEYE	CO ANIL C SHAH 5442 MAHAVIR NAGAR SECTO NO 21 GANDHINAGAR GUJARAT 382021001	INDIA	Gandhinagar	382002	000000000000000906363	Amount for unclaimed and unpaid	30	24-SEP-2018
SANJAY BHANVADIA	SANJAY BHANVADIA	CO AMUL INDUSTRIES 48 MAVADI PLOT OPP OJAS RAJKOT 360004001	INDIA	Rajkot	360002	000000000000000906190	Amount for unclaimed and unpaid	30	24-SEP-2018
AJAY D RAJANI	AJAY D RAJANI	CO AMRUTAL M NATHWANI MADHAVPUR GHED VIA KESHD 362230 INDIA001	INDIA	Junagadh	362230	000000000000000905154	Amount for unclaimed and unpaid	30	24-SEP-2018
NEETA A RAJANI	NEETA A RAJANI	CO AMRUTAL M NATHWANI MADHAVPUR GHED VIA KESHD 362230 INDIA001	INDIA	Junagadh	362230	000000000000000905155	Amount for unclaimed and unpaid	30	24-SEP-2018
DINESH MASARANI	DINESH MASARANI	CO AMRUT SALES CORPORATION DIGVIJAY ROAD RAJKOT 360001	INDIA	Rajkot	360000	0000000000000000031009	Amount for unclaimed and unpaid	100	24-SEP-2018
PRAVIN VAGADIA	PRAVIN VAGADIA	CO AMRUT CLOTH STOR SAVAVAS MADHAPAR KACHCHI 370020 INDIA 001	INDIA	Kachchh	370001	000000000000000906566	Amount for unclaimed and unpaid	30	24-SEP-2018
HERGOVANBHAI NATHUDAS	HERGOVANBHAI NATHUDAS	CO AMBICA MEDICAL STORE S T ROAD PO UNIHA N G 384170	INDIA	Mahesana	384002	0000000000			

KASHIRAMBHAI MOHANLAL	KASHIRAMBHAI MOHANLAL	CO AMBICA MEDICAL STORE 5 T ROAD PO UNIHA N G 384170	INDIA	Gujarat	Mahesana	384002 00000000000000077159	Amount for unclaimed and unpaid	12 24-SEP-2018
SAVITABEN JAYANTILAL	SAVITABEN JAYANTILAL	CO AMBICA MEDICAL STORE 5 T ROAD PO UNIHA N G 384170	INDIA	Gujarat	Mahesana	384002 00000000000000077153	Amount for unclaimed and unpaid	12 24-SEP-2018
DALUBHAI K CHAUDHARI	DALUBHAI K CHAUDHARI	CO AMBICA MEDICAL STORE 5 T ROAD PO UNIHA 384170	INDIA	Gujarat	Mahesana	384100 00000000000000077605	Amount for unclaimed and unpaid	12 24-SEP-2018
AMITA V PATEL	AMITA V PATEL	CO AMBICA FARSAN MART 21 DIGVIJAY PLOT JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361002 000000000000000127136	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA BEN AMBALAL PATEL	USHA BEN AMBALAL PATEL	CO AMBALAL N PATEL A6 BHAGYODAYA SOCIETY 2 NEAR WATER TANK GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000126147	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTA BEN A PATEL	SHANTA BEN A PATEL	CO AMBALAL M PATEL AT AND PO DABHASA TA PADRA DI BARODA 391440	INDIA	Gujarat	Vadodara	390000 000000000000000090077	Amount for unclaimed and unpaid	37 24-SEP-2018
KAMINI M PATEL	KAMINI M PATEL	CO AMBALAL H PATEL OPP KHADIBHANDAR SARDAI CHOWK PETLAD 388450	INDIA	Gujarat	Anand	388330 000000000000000119896	Amount for unclaimed and unpaid	30 24-SEP-2018
RVASHI K VYAS	RVASHI K VYAS	CO ALKA MANUPRASADRAVAL SHAMBHUSHETH NO MAOH DIST MEHSANA ULANA V G 384160	INDIA	Gujarat	Mahesana	384002 00000000000000077543	Amount for unclaimed and unpaid	37 24-SEP-2018
SNEHA GAJENDRA GADKAR	SNEHA GAJENDRA GADKAR	CO AJIT MOKASHI 29 170 ELLORA PARK RACE COURSE VADODARA 390007	INDIA	Gujarat	Vadodara	390006 0000000000000000902703	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNIL GAJENDRAGADKAR	SUNIL GAJENDRAGADKAR	CO AJIT A MOKASHI 29 170 ELLORA PARK RACE COURSE VADODARA 390007	INDIA	Gujarat	Vadodara	390006 0000000000000000902710	Amount for unclaimed and unpaid	25 24-SEP-2018
SONAL B PATEL	SONAL B PATEL	CO AJAY PATEL OPP NUTAN CLUB NANA BAZAR VIDYANAGAR DIST KAIRA GUJARAT 388120001	INDIA	Gujarat	Anand	388001 0000000000000000900337	Amount for unclaimed and unpaid	100 24-SEP-2018
SUJALAJ SHAH	SUJALAJ SHAH	CO AJAY M SHAH 12 BHAGAT BAUG SOCIETY PALDI AHMEDABAD 380007 001	INDIA	Gujarat	Ahmedabad	380007 0000000000000000904828	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMANT ISHVARLAL BHAVSAR	HEMANT ISHVARLAL BHAVSAR	CO AJAY K BHAVSAR 26303 RAMESHWAR APARTMENT SOLA ROAD AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000903452	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTILAL MODI	JAYANTILAL MODI	CO AJAY BOOK DEPOT UNDER FERNANDESE BRIDGE GANDHI ROAD KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000089833	Amount for unclaimed and unpaid	35 24-SEP-2018
SACHINDRABHAI D SHAH	SACHINDRABHAI D SHAH	CO AIMS OZGEN PVT LTD OLD PADRA ROAD BARODA 390020	INDIA	Gujarat	Vadodara	390019 000000000000000090476	Amount for unclaimed and unpaid	12 24-SEP-2018
RASIKLAL RAJIVIR	RASIKLAL RAJIVIR	CO AHYA BROTHERS GAREDA KUVA ROAD RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000118346	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHMAD RAFIK PANVALA	MOHMAD RAFIK PANVALA	CO AHMAD GANIBHAI OLD VEGITABLE MARKET RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000123361	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRUBEN B PATEL	NIRUBEN B PATEL	CO AGSO PALAV OPP TOWER BUS STAND RGOPARA BARODA 390001 001	INDIA	Gujarat	Vadodara	390001 0000000000000000904910	Amount for unclaimed and unpaid	30 24-SEP-2018
LALJI KARSAN VAKARIA	LALJI KARSAN VAKARIA	CO AGRI BUSINESS CENTRENEAR BHIMNATH TEMPLESOMANWALA NAKA BAHAR	INDIA	Gujarat	Kachchh	370240 000000000000000143541	Amount for unclaimed and unpaid	30 24-SEP-2018
K K AGARWAL	K K AGARWAL	CO AGARWAL TEX AGENCY 562 NEW CLOTH MKRT AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000077196	Amount for unclaimed and unpaid	25 24-SEP-2018
R H AGARWAL	R H AGARWAL	CO AGARWAL TEX AGENCY 562 NEW CLOTH MKRT AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000077197	Amount for unclaimed and unpaid	25 24-SEP-2018
V A AGARWAL	V A AGARWAL	CO AGARWAL TEX AGENCY 562 NEW CLOTH MKRT AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000077198	Amount for unclaimed and unpaid	25 24-SEP-2018
KANJI M VAGADIA	KANJI M VAGADIA	CO A V VAGADIA SHRI HARI 1 JALARAM UNIVERSITY ROAD RAIKOT 360005 001	INDIA	Gujarat	Rajkot	360004 0000000000000000906279	Amount for unclaimed and unpaid	30 24-SEP-2018
NITA C PATEL	NITA C PATEL	CO A T PATEL SHEELA OPP PUNITNAGAR SOC OLD PADRA ROAD VADODAVA 390015INDIA001	INDIA	Gujarat	Vadodara	390011 0000000000000000904178	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESHBHAI SHANKARLAL PATEL	RAMESHBHAI SHANKARLAL PATEL	CO A R ENTERPRISE 17 NEW GANJ BAZAR UNIHA 384170	INDIA	Gujarat	Mahesana	384100 00000000000000077596	Amount for unclaimed and unpaid	18 24-SEP-2018
M SADIK VAYADA	M SADIK VAYADA	CO A N MEMON VOHRVAD KADI N G DIST MEHSANA 382715INDIA001	INDIA	Gujarat	Mahesana	382700 0000000000000000903414	Amount for unclaimed and unpaid	30 24-SEP-2018
JAVERILAL MEHTA	JAVERILAL MEHTA	CO A M VORA 70 NUTAN NAGAR NISUKAM KALAWAD RAIKOT 360001001	INDIA	Gujarat	Rajkot	360001 0000000000000000906200	Amount for unclaimed and unpaid	30 24-SEP-2018
HALIMA BI ABDULQADIR HABIBULLAH	HALIMA BI ABDULQADIR HABIBULLAH	CO A M KARKUN VOHRVAD ABUL REHMAN STREET PRANTUJ 383205INDIA001	INDIA	Gujarat	Mahesana	382870 0000000000000000907242	Amount for unclaimed and unpaid	30 24-SEP-2018
ILYAS MOHAMMEDUMAR SETH	ILYAS MOHAMMEDUMAR SETH	CO A M KARKUN VOHRVAD ABUL REHMAN STREET PRANTUJ 383205 INDIA 001	INDIA	Gujarat	Mahesana	382870 0000000000000000907241	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMIKANT MAKWANA	RASHMIKANT MAKWANA	CO A M GOHIL46 SHIV NAGAR RLY CROSSINGRANAPARKGHATLODIA	INDIA	Gujarat	Ahmedabad	380000 000000000000000088142	Amount for unclaimed and unpaid	12 24-SEP-2018
HIREN KUMAR PAREKH	HIREN KUMAR PAREKH	CO A J PAREKH 23 SAHAKAR NAGAR SOC NR RLY STATION BOTAD SAV 364710	INDIA	Gujarat	Bhavnagar	364515 000000000000000121899	Amount for unclaimed and unpaid	12 24-SEP-2018
AHMED RAVMA	AHMED RAVMA	CO A GANDHI OPTICEN OPP AMBER TAKIES JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361001 0000000000000000902089	Amount for unclaimed and unpaid	12 24-SEP-2018
AYUB PANIWALA	AYUB PANIWALA	CO A GANDHI OPTICEN OPP AMBER TAKIES JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361001 0000000000000000902087	Amount for unclaimed and unpaid	12 24-SEP-2018
MUSTAFAFKHAN TUNVAR	MUSTAFAFKHAN TUNVAR	CO A F SINDHI 55 KALYAN SOCIETY OPP PETROFILLS COLONY VASNA ROAD VADODARA15	INDIA	Gujarat	Vadodara	390000 0000000000000000889947	Amount for unclaimed and unpaid	25 24-SEP-2018
SIKANDARKHAN TUNVAR	SIKANDARKHAN TUNVAR	CO A F SINDHI 55 KALYAN NAGAR SOCY OPP PETROFILLS COLONY VASNA ROAD VADODARA15	INDIA	Gujarat	Vadodara	390000 0000000000000000889946	Amount for unclaimed and unpaid	12 24-SEP-2018
ABDULGANI MOHMAD HUSEN LOCHA	ABDULGANI MOHMAD HUSEN LOCHA	CO A A GHADIALI SARAF BAZAR KADI N G 382715 001	INDIA	Gujarat	Khedra	382700 0000000000000000903413	Amount for unclaimed and unpaid	30 24-SEP-2018
RAGHU RAMSWROOP BERNAELA	RAGHU RAMSWROOP BERNAELA	CO 57926 KRISHNA NAGAR NARODA ROAD AHMEDABAD 382346	INDIA	Gujarat	Ahmedabad	380000 000000000000000088418	Amount for unclaimed and unpaid	6 24-SEP-2018
KALPNA N PATEL	KALPNA N PATEL	CO 5642 BALDEV BHAI MANILAL RIED ROAD PANCH KUVA AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380001 000000000000000128148	Amount for unclaimed and unpaid	30 24-SEP-2018
TINA SHAH	SUMITRA AJIT SHAH	CO 331 S M IND G I D C NARODA AHMEDABAD 382330	INDIA	Gujarat	Ahmedabad	380000 000000000000000129953	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMITRA AJIT SHAH	SUMITRA AJIT SHAH	CO 32 SILKY CHINUBHAI TOWERS ASHRAM ROAD AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000082660	Amount for unclaimed and unpaid	12 24-SEP-2018
DIVYABEN BHIMJI BHAI	DIVYABEN BHIMJI BHAI	CO 298 ANANA SOCIETY THAKKARNAGAR ROAD INDIA COLONY AHMEDABAD 382350	INDIA	Gujarat	Ahmedabad	380000 000000000000000111540	Amount for unclaimed and unpaid	12 24-SEP-2018
NAYANA NARENDRA PATEL	NAYANA NARENDRA PATEL	CO 288 SWAMINARAYAN SOCIETY BEHIND SARDAR GANJ ANAND DIST KHEDA GUJARAT 388001	INDIA	Gujarat	Mahesana	387620 000000000000000115857	Amount for unclaimed and unpaid	30 24-SEP-2018
VARSHA VEKARIA	VARSHA VEKARIA	CO 2 MAHALAXMI APTS MANINAGAR EAST OPP OLD RAILWAY CROSSING AHMEDABAD 380080001	INDIA	Gujarat	Ahmedabad	380007 0000000000000000903532	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH R SHAH	RAKESH R SHAH	CO 13 BIBHAVARI SOCIETY NO 1 VEJALPUR ROAD JIVRAI PARK AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380028 000000000000000105404	Amount for unclaimed and unpaid	37 24-SEP-2018
HANIF C VAPIWALA	HANIF C VAPIWALA	CO 1136 B KRISHNA NAGAR SIR PATNI ROAD BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	363641 0000000000000000909728	Amount for unclaimed and unpaid	47 24-SEP-2018
ABHAY VASANT VEERKAR	ABHAY VASANT VEERKAR	CMC LTD AMOLA CHAMBER C G MANG A RAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000077955	Amount for unclaimed and unpaid	12 24-SEP-2018
DILARAM RAVALDAS KHZIWANI	DILARAM RAVALDAS KHZIWANI	CLOTH MERCHANT VINAYAK ROAD GANDHIWADA MODASA SK GUJ 383315	INDIA	Gujarat	Mahesana	383315 0000000000000000028170	Amount for unclaimed and unpaid	100 24-SEP-2018
SAROJ N SHAH	SAROJ N SHAH	CLOTH MERCHANT MAIN BAZAR VALLABHIPUR BHAVNAGAR 364310	INDIA	Gujarat	Bhavnagar	364000 000000000000000126864	Amount for unclaimed and unpaid	30 24-SEP-2018
KETAN U VAKIL	KETAN U VAKIL	CLERE DROSHAPHRESURAT	INDIA	Gujarat	Surat	395002 000000000000000113685	Amount for unclaimed and unpaid	25 24-SEP-2018
KANAIYALAL PRAJAPATI	KANAIYALAL PRAJAPATI	CLASS 1 BUNGLOWS NEAR RANGMANG FIVE BUNGLOWS GULABAI TEKRA AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380014 0000000000000000025002	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHMA BEN S PANJABI	SUSHMA BEN S PANJABI	CITY CHOICE DABHAN BHUGOL OPP LAXMI CINEMA STM RD NADIAD 387001	INDIA	Gujarat	Mahesana	387001 000000000000000115754	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAFUL CHANDRA VRAJILAL SHAH	PRAFUL CHANDRA VRAJILAL SHAH	CIK PRATUL CHOPUDA BHUNDUR COTTEN HALL BUILDINGEMANEK CHOWK AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000089193	Amount for unclaimed and unpaid	12 24-SEP-2018
MAYUR MEHTA	MAYUR MEHTA	CI JAGRUTI ENTERPRISE 70 VRINDAVAN SHOPPING CENTRE PANKORE NAKA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000125851	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIVPRASAD PUNJILAL KAPADIA	PUNJILAL	CHOKSI FINANCIAL SERVICES 206 2nd FLOOR JAYDEEP CHAMBERS PANINI BHT BHAGATALAV SURAT 395003	INDIA	Gujarat	Surat	395002 0000000000000000017960	Amount for unclaimed and unpaid	20 24-SEP-2018
RAJANIKANT LALJIBHAI HEMANI	RAJANIKANT LALJIBHAI HEMANI	CHOKSI BAZAR NR KAMAN JUNGADH	INDIA	Gujarat	Junagadh	362001 0000000000000000N300974	Amount for unclaimed and unpaid	30 24-SEP-2018
DIPAL VCHOKSHI	DIPAL VCHOKSHI	CHOKSHI POLEUMRETHGUJARAT 388220	INDIA	Gujarat	Anand	388120 000000000000000060242	Amount for unclaimed and unpaid	20 24-SEP-2018
YACHANA VCHOKSHI	YACHANA VCHOKSHI	CHOKSHI POLEI UMRETH GUJARAT 388220	INDIA	Gujarat	Anand	388120 000000000000000060234	Amount for unclaimed and unpaid	20 24-SEP-2018
SAGALCHAND SVARUPCHAND THAKKAR	SAGALCHAND SVARUPCHAND THAKKAR	CHOKSE BAZAR AT POST RADHANPUR DIST BK 385340	INDIA	Gujarat	Mahesana	385100 000000000000000130258	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTI LAL JINGAR	JAYANTI LAL JINGAR	CHITTEKHAN GALI OPP ARJUNODAYA BLDG GENDIGATE ROAD BARODA GUJARAT 390017	INDIA	Gujarat	Vadodara	390000 000000000000000090056	Amount for unclaimed and unpaid	12 24-SEP-2018
DAKSHABEN RAMJIBHAI	DAKSHABEN RAMJIBHAI	CHITRA OPP BUST STOP BHAV NAGAR 364004	INDIA	Gujarat	Bhavnagar	364001 000000000000000118256	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITESH RAMNIK GOTI	PRITESH RAMNIK GOTI	CHITALIYA KUVA ROAD JASDAN RAIKOT 360050	INDIA	Gujarat	Rajkot	360000 000000000000000132729	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMNIK LAKHAMANGOTI	RAMNIK LAKHAMANGOTI	CHITALIYA KUVA ROAD JASDAN RAIKOT 360050	INDIA	Gujarat	Rajkot	360000 000000000000000132728	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDAN BEN M MEHTA	CHANDAN BEN M MEHTA	CHIRKUYA SHREEJI NAGAR 1 SHREYASH SOCIETY ROAD NO 10 RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000030513	Amount for unclaimed and unpaid	100 24-SEP-2018
NARSHI BHAI PRANDASH PATEL	PRAN DASH P PATEL SERVICE	CHIMANLAL GANCH S CHAWL OPP NEW CIVIL HOSPITAL ASARIYA AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380016 0000000000000000001080	Amount for unclaimed and unpaid	140 24-SEP-2018
VALLABHR PATEL	VALLABHR PATEL	CHILDREN HOSPITAL THALA TAL CHIKHLI D VALSAD 396521	INDIA	Gujarat	Nasari	396445 000000000000000111665	Amount for unclaimed and unpaid	12 24-SEP-2018
KISHOR KESHAVJIBHAI TANNA	KISHOR KESHAVJIBHAI TANNA	CHHAYA NAVAPARA RATANPAR ROAD VIA PORDANDAR 360578	INDIA	Gujarat	Porbandar	360578 000000000000000123401	Amount for unclaimed and unpaid	30 24-SEP-2018
VANRAJSINH JAYVIRSINH PARMAR	VANRAJSINH JAYVIRSINH PARMAR	CHHATRAPATI STATE GUJRAT DIST SURENDRA NAGAR 363510	INDIA	Gujarat	Surendranagar	363310 000000000000000118314	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISHANKAR J VAYEDA	HARISHANKAR J VAYEDA	CHHPAN SID NEAR DWARKADHISH TEMPLE GUJRAT 361335	INDIA	Gujarat	Jamnagar	361335 000000000000000123551	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH NANDHA	RAMESH NANDHA	CHH BHAYA STREET NANI BAZAR GONDAL 360311	INDIA	Gujarat	Rajkot	360300 00000000000000077276	Amount for unclaimed and unpaid	37 24-SEP-2018
DAXA V DARAJI	DAXA V DARAJI	CHETAN COLTHT STORES STATION ROAD DEHGAM DIST AHMEDABAD 382305	INDIA	Gujarat	Ahmedabad	380000 000000000000000115723	Amount for unclaimed and unpaid	30 24-SEP-2018
LEENA SHAH	LEENA SHAH	CHETAN 10 CHANDRA APARTMENT CHANDRA NAGAR NARAYAN NAGAR ROAD PALDI AHMEDABAD 7	INDIA	Gujarat	Ahmedabad	380000 000000000000000088540	Amount for unclaimed and unpaid	12 24-SEP-2018
JITENDRA CHAWLA	JITENDRA CHAWLA	CHAWLA KAPAD BHANDAR PO BAVLA TA DHOLKA DI AHMEDABAD 382220	INDIA	Gujarat	Ahmedabad	380000 000000000000000130329	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY D HERUWALA	VIJAY D HERUWALA	CHAVDI VAS OPP JUNI KAIL B N K IN GUJ DEESA 385535	INDIA	Gujarat	Mahesana	385340 000000000000000130105	Amount for unclaimed and unpaid	12 24-SEP-2018
MANGALSINH M RAJPUT	MANGALSINH M RAJPUT	CHATUR FLOR MILL WADI WADIGAM ALKAPURI BARODA 390007	INDIA	Gujarat	Vadodara	390005 0000000000000000900552	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMAL LOKHANDE	VIMAL LOKHANDE	CHAON 18A SRINAGAR SOC PRODUCTIVITY ROAD AKOTA BARODA 390020	INDIA	Gujarat	Vadodara	390000 000000000000000106629	Amount for unclaimed and unpaid	50 24-SEP-2018
YASH SHAH	YASH SHAH	CHAON 18 A SRINAGAR SOCIETY PRODUCTIVITY ROAD AKOTA BARODA 390020	INDIA	Gujarat	Vadodara	390000 000000000000000121474	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDULAL KANADIYA	CHANDULAL KANADIYA	CHANDULAL KANADIYA 13 14 BARSE MAHADEO NI VADI BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364000 0000000000000000908010	Amount for unclaimed and unpaid	6 24-SEP-2018
CHANDRIKA B GOVANI	CHANDRIKA B GOVANI	CHANDRIKA B GOVANITANK STREET SUPETI AT PO RAIKOT 360400	INDIA	Gujarat	Rajkot	345000 000000000000000085080	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARAT S SHAH	BHARAT S SHAH	CHANDRANAGAR SO AREA 11 PRERNA PARK NAVAKAR SURENDRA NAGAR 363001	INDIA	Gujarat	Surendranagar	363001 000000000000000123522	Amount for unclaimed and unpaid	30 24-SEP-2018
HASMUKHLAL DAHYALAL KORDIYA	HASMUKHLAL DAHYALAL KORDIYA	CHANDRALOK SOCIETY AT AND POST DEESA DIST BANASKANTHA GUJARAT 385535	INDIA	Gujarat	Mahesana	385340 000000000000000126260	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAKANT VASANT	CHANDRAKANT VASANT	CHANDRAKANT VASANT KOTHARIYA COLONY BLOCK NO 152 VRINDAVAN RAIKOT 360002	INDIA	Gujarat	Rajkot	344031 000000000000000085036	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDRAKANT JADAV	CHANDRAKANT JADAV	CHANDRAKANT JADAV	INDIA	Gujarat	Ahmedabad	380001 000000000000000127789	Amount for unclaimed and unpaid	24 24-SEP-2018

ARAVINDBHAI MADHAVLAL PATEL	ARAVINDBHAI MADHAVLAL PATEL	CHANDRA NAGAR VAJANATH PARU UNIHA N G 384170	INDIA	Gujarat	Mahesana	384002 00000000000000077560	Amount for unclaimed and unpaid	12 24-SEP-2018
SANGITA JAYANTILAL SHAH	SANGITA JAYANTILAL SHAH	CHANDNI SARDAR PATEL COLONE NARAN PURA AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000077163	Amount for unclaimed and unpaid	12 24-SEP-2018
DHARMESH B SHAH	DHARMESH B SHAH	CHANDANNILAMAHAVIR SOCIETY MAHAVIR MARG ANAND	INDIA	Gujarat	Mahesana	387380 000000000000000112968	Amount for unclaimed and unpaid	12 24-SEP-2018
RITA MAYUR PARIKH	RITA MAYUR PARIKH	CHANDAN SUJWAS CHAMPANER GATE BARODA 390006	INDIA	Gujarat	Vadodara	390000 000000000000000121434	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH JAYANTI BHAVASAR	SURESH JAYANTI BHAVASAR	CHANDAN BALA VARDHMAN NAGAR HOSPITAL RD BHUK KUTCH 370001	INDIA	Gujarat	Kachchh	365601 000000000000000115740	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL MANILAL MODI	KANTILAL MANILAL MODI	CHANDAN APARTMENT OPP AGRICULTURE FARM CTHOD DOD ROAD SURAT395007	INDIA	Gujarat	Surat	395000 000000000000000121687	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHEDIHUSEN ABDUL RAHIM LOKHANDWALA	MAHEDIHUSEN ABDUL RAHIM LOKHANDWALA	CHAND MASJID NAKAHARADIWAGA AT POST DABHOI DIST BARODA 391110	INDIA	Gujarat	Vadodara	390000 000000000000000090342	Amount for unclaimed and unpaid	37 24-SEP-2018
CHANDRAKANT CHIMANBHAI PATEL	CHANDRAKANT CHIMANBHAI PATEL	CHANCHAL SMRUTI VALLABH PARK PRABHA ROAD GODHRA	INDIA	Gujarat	Panch Mahals	389001 0000000000000001301991	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH KUMAR NATWAR LAL PATEL	DINESH KUMAR NATWAR LAL PATEL	CHAMUNDA SOCIETY AT AND PO KHERVA TA DI MEHSANA 382711	INDIA	Gujarat	Ahmedabad	382480 000000000000000121106	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH AMRIT DESAI	DINESH AMRIT DESAI	CHAMUNDA NIVAS PUJZAL NI CHALI OPP KALYAN MILL NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380025 0000000000000001300394	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMAXI CHAUHAN	HEMAXI CHAUHAN	CHAMUNDA KRIPA 42 DAYANAND NAGAR 1 VANIA VADI ROAD RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000123418	Amount for unclaimed and unpaid	30 24-SEP-2018
MONABHAI RAVATABHAI PATEL	MONABHAI RAVATABHAI PATEL	CHAMUNDA BHUWAN DHUNDHY WADI PALANPUR N GUJ 385002	INDIA	Gujarat	Mahesana	385001 000000000000000126284	Amount for unclaimed and unpaid	30 24-SEP-2018
KAUSHIKKUMAR NARANBHAI PATEL	KAUSHIKKUMAR NARANBHAI PATEL	CHALOUDA TA DHOLKA DIST AHMEDABAD	INDIA	Gujarat	Khed	387810 0000000000000001300652	Amount for unclaimed and unpaid	25 24-SEP-2018
MANIBEN HARGOVANBHAI PATEL	MANIBEN HARGOVANBHAI PATEL	CHAGIVAS AT & PO BILVIYA TA SIDHPUR DT MEHSANA N GUJ 384154	INDIA	Gujarat	Mahesana	384100 000000000000000076590	Amount for unclaimed and unpaid	47 24-SEP-2018
SANJAYKUMAR PATEL	SANJAYKUMAR PATEL	CHACHAR CHOWK CHIKHODRA	INDIA	Gujarat	Anand	388320 0000000000000001300636	Amount for unclaimed and unpaid	30 24-SEP-2018
VANDANA J PATEL	VANDANA J PATEL	CHACHAD STREET KANBIWAD BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	363621 000000000000000077104	Amount for unclaimed and unpaid	12 24-SEP-2018
PEVAND ASUDANI	PEVAND ASUDANI	CF146IPCL TOWN SHIP BARODA	INDIA	Gujarat	Vadodara	391165 000000000000000140581	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM ASUDANI	KUSUM ASUDANI	CF146IPCL TOWNSHIP BARODA	INDIA	Gujarat	Vadodara	391145 000000000000000140580	Amount for unclaimed and unpaid	30 24-SEP-2018
MENKA ASUDANI	MENKA ASUDANI	CF 146 IPCL TOWNSHIP BARODA BARODA BARODA	INDIA	Gujarat	Vadodara	391345 0000000000000001300757	Amount for unclaimed and unpaid	30 24-SEP-2018
LABHUBHAI VALAJIBHAI PARMAR	LABHUBHAI VALAJIBHAI PARMAR	CENTRAL JAIL BLOCK NO 10 STAFF QUATERS BARODA	INDIA	Gujarat	Vadodara	390000 000000000000000136605	Amount for unclaimed and unpaid	12 24-SEP-2018
YOGESH J DAVE	YOGESH J DAVE	CENTRAL BANK OF INDIA PETLAD ROAD BR NADIAD GUJARAT 387001 001	INDIA	Gujarat	Mahesana	387001 0000000000000000901371	Amount for unclaimed and unpaid	100 24-SEP-2018
SONAL PATEL	SONAL PATEL	CENTRAL BANK OF INDIA AT POST MIOGRI VIA ANAND 388345	INDIA	Gujarat	Anand	388305 000000000000000119864	Amount for unclaimed and unpaid	30 24-SEP-2018
NAYANABEN PRAVINSINH MAHIDA	NAYANABEN PRAVINSINH MAHIDA	CATEGORY III BLOCK NO 12 UNIT 69 KEVADIA COLONY TA RAUPILA DIST BHARUCH GUJARAT 393151	INDIA	Gujarat	Bharuch	392160 000000000000000043541	Amount for unclaimed and unpaid	100 24-SEP-2018
RITA G DAVE	RITA G DAVE	CAT C BLOCK NO 1 QTR NO 6 LAL BAG GOVT COLONY MORBI363642	INDIA	Gujarat	Rajkot	363621 000000000000000107058	Amount for unclaimed and unpaid	50 24-SEP-2018
ROHITKUMAR PATEL	ROHITKUMAR PATEL	CAT 3BLOCK NO231NEW NARMADA PROJECT COLONYCHHANI JAKAT NAKA	INDIA	Gujarat	Vadodara	390001 000000000000000121414	Amount for unclaimed and unpaid	30 24-SEP-2018
PAPPY BEN SHAH	PAPPY BEN SHAH	CAT 3BLOCK NO231NEW NARMADA PROJECT COLONYCHHANI JAKAT NAKA	INDIA	Gujarat	Vadodara	390001 000000000000000121533	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND NARAYAN RAO MANDLOI	ANAND NARAYAN RAO MANDLOI	CAT 3BLOCK NO 19114 KEVADIA COLONY DISTBHARUCHGUJ	INDIA	Gujarat	Bharuch	392160 000000000000000141433	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH JAYVANTILAL KAMDAR	SHAILESH JAYVANTILAL KAMDAR	CASUALS AJAY APP YAGNIK ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000000013019900	Amount for unclaimed and unpaid	31 24-SEP-2018
VASANT MEHTA	VASANT MEHTA	CARE MALAY FADIA 37 RANAK SANJIV BAUG NEW SHARDA MANDIR ROAD AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380006 000000000000000027501	Amount for unclaimed and unpaid	100 24-SEP-2018
CHAMPAKLAL BHANSALI	CHAMPAKLAL BHANSALI	CARE DR K B BADANI BEHIND DAYARAM LIBRAR JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127188	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOKCHAND JAIN	ASHOKCHAND JAIN	CAPITAL JULAY WADO 8213 SHAHPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000130101	Amount for unclaimed and unpaid	30 24-SEP-2018
KETANBHAI CHIMANLAL PUJARA	KETANBHAI CHIMANLAL PUJARA	CALCUTTA TEA DEPO MAIN BAZAR ROAD WANKANER WANKANER	INDIA	Gujarat	Rajkot	363621 00000000000000013019900	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVINCHANDRA JADAVJI BHARADIYA	PRAVINCHANDRA JADAVJI BHARADIYA	CALCUTTA FURNITURE MANGAROL ROAD NR EVIDA KESHOD	INDIA	Gujarat	Junagadh	362220 0000000000000001300974	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMABEN DASHARATHLAL SHAH	RAMABEN DASHARATHLAL SHAH	C94 PARAS PRABHU SOCIETY OPP VISHAL NAGAR ISANPUR AHMEDABAD 382443	INDIA	Gujarat	Ahmedabad	380000 000000000000000120825	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH MADANLAL SHARMA	OM PRAKASH MADANLAL SHARMA	C92MATTRI NAGARBHOLABHARUCHGUJARAT	INDIA	Gujarat	Bharuch	392001 000000000000000129180	Amount for unclaimed and unpaid	30 24-SEP-2018
JASUBHAI R PATEL	JASUBHAI R PATEL	C9 USHA BHAVAN FLAT VASNA BARRAGE ROAD VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000130061	Amount for unclaimed and unpaid	30 24-SEP-2018
JALPA K PATEL	JALPA K PATEL	C9 SHRUTI APARTMENTS BD MANAV MANDIR DRIVE IN ROAD MEMNAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 000000000000000129822	Amount for unclaimed and unpaid	30 24-SEP-2018
GOKALDAS S PATEL	GOKALDAS S PATEL	C9 PARKKUNJ FLATS PART 2 BH UMESH NAGAR MEGHANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 0000000000000000089360	Amount for unclaimed and unpaid	37 24-SEP-2018
KHALID MANSURI	KHALID MANSURI	C80TAIPUR TADMISHERI FIRST STREET PANCH PIPLI JAMALPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000077424	Amount for unclaimed and unpaid	18 24-SEP-2018
PURIBEN PATEL	PURIBEN PATEL	C8 TEN BLOCKS GULBAI TAKRA NEAR POLYTECHNIC AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000115680	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMAN D PARMAR	RAMAN D PARMAR	C728SECTOR 1 PETROCHEMICALS TOWNSHIP BARODA 391345	INDIA	Gujarat	Vadodara	390000 000000000000000101273	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDRIKA SANGHVI	CHANDRIKA SANGHVI	C64 SARKARI VASAHAT VASATRA PUR AHMEDABAD 380053	INDIA	Gujarat	Ahmedabad	380000 000000000000000115872	Amount for unclaimed and unpaid	30 24-SEP-2018
FAZIL HUSSAIN	FAZIL HUSSAIN	C6 ONGC COLONY MAKARPURA ROAD BARODA 390009	INDIA	Gujarat	Vadodara	390000 000000000000000121571	Amount for unclaimed and unpaid	30 24-SEP-2018
MIRANMIYA R MALEK	MIRANMIYA R MALEK	C6 1 G E B COLONY WANKABORI T P S DISTKHEDA 388239	INDIA	Gujarat	Anand	388180 0000000000000000090448	Amount for unclaimed and unpaid	37 24-SEP-2018
ANJANABEN J MAHANT	ANJANABEN J MAHANT	C560 DIGVIJAY NAGAR AHMEDABAD 382470	INDIA	Gujarat	Ahmedabad	382424 000000000000000120693	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTIBEN MEHTA	JYOTIBEN MEHTA	C5 PARNANUKUN SOCIETY PART 2 BH UMESH NAGAR MEGHANAI NAGAR AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 000000000000000089658	Amount for unclaimed and unpaid	25 24-SEP-2018
SHABBIR AHMED PATEL	SHABBIR AHMED PATEL	C5 KARAN COLONY NR S A MOTORS ANKLESHWAR 393003	INDIA	Gujarat	Bharuch	392011 0000000000000000024810	Amount for unclaimed and unpaid	100 24-SEP-2018
ALTAFHUSEN ISMAIL SHAIKH	ALTAFHUSEN ISMAIL SHAIKH	C5 GANESH CHAMBERS IND FLOORSTATION ROADBILIMORADIST VALSAD 396321	INDIA	Gujarat	Valsad	396001 000000000000000101242	Amount for unclaimed and unpaid	17 24-SEP-2018
GULSHANA SHAIKH	GULSHANA SHAIKH	C5 GANESH CHAMBERS IND FLOOR S V PATEL ROAD CHANPANERI GALI BILIMOTRA VALSAD GUJ 396321	INDIA	Gujarat	Valsad	396001 000000000000000094123	Amount for unclaimed and unpaid	17 24-SEP-2018
SNIGDHA GHOSE	SNIGDHA GHOSE	C46 ONGC COLONY MAKARPURA ROAD BARODA 390009	INDIA	Gujarat	Vadodara	390000 000000000000000121469	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY GANDHI	VIJAY GANDHI	C4 ADINATH NAGAR ARHANT BAG ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000131567	Amount for unclaimed and unpaid	30 24-SEP-2018
MANHAR V MEHTA	MANHAR V MEHTA	C27A MEDICAL CAMPUS JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361005 000000000000000092324	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMMURTI JAIN	RAMMURTI JAIN	C26 RUSHIKA APARTMENT OPP SUJATA FLAT SHAHBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000125765	Amount for unclaimed and unpaid	30 24-SEP-2018
DISHABEN NPATEL	DISHABEN NPATEL	C23 SHIV NAGAR SOCIETY LAMBAY HANUMAN ROAD SURAT395006	INDIA	Gujarat	Surat	395000 000000000000000129142	Amount for unclaimed and unpaid	12 24-SEP-2018
TRUPTI DHIRAJLAL MEHTA	TRUPTI DHIRAJLAL MEHTA	C218 PRADARSHAN GROUND JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127187	Amount for unclaimed and unpaid	30 24-SEP-2018
ANILA CHAVDA	ANILA CHAVDA	C21 GER COLONY S K V NAGAR TA LAKHPAT KACHCHH 370601	INDIA	Gujarat	Kachchh	370430 000000000000000124699	Amount for unclaimed and unpaid	30 24-SEP-2018
HARESH B DAVE	HARESH B DAVE	C2 VRAJDEEP APARTMENTS BEHIND ARUNDEEP COMPLEXRACECOURSE CIRCLE	INDIA	Gujarat	Vadodara	390006 0000000000000000901363	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHMA H DAVE	SUSHMA H DAVE	C2 VRAJDEEP APARTMENTS BEHIND ARUNDEEP COMPLEXRACECOURSE CIRCLE	INDIA	Gujarat	Vadodara	390006 0000000000000000901362	Amount for unclaimed and unpaid	100 24-SEP-2018
OCHHAV CHHOTTA TALATI	OCHHAV CHHOTTA TALATI	C2 VIVEKANAND FLATS JODHPUR ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000083222	Amount for unclaimed and unpaid	37 24-SEP-2018
VINUBHAY PATEL	VINUBHAY PATEL	C2 MAITRY APARTMENT SUJWAS BUNGLOW COMPOUND CAMP ROAD SHAHBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000130570	Amount for unclaimed and unpaid	30 24-SEP-2018
KANUBHAI T PATEL	KANUBHAI T PATEL	C19 SHIVNAGAR SOCIETY LAMBIE HANUMAN ROAD SURAT395006	INDIA	Gujarat	Surat	395000 000000000000000107160	Amount for unclaimed and unpaid	25 24-SEP-2018
MANISH KUMAR UPADHYAY	MANISH KUMAR UPADHYAY	C16162 MUNICIPAL TENAMENT OPP AJANTA CINEMA RINGROAD SURAT395002	INDIA	Gujarat	Surat	395000 000000000000000123777	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRAV PATEL	NIRAV PATEL	C16 SUKH SAGARFLATOPP ANANDSHIV APARTMENTDRIVE IN ROADMEMNAGAR	INDIA	Gujarat	Ahmedabad	380000 000000000000000088149	Amount for unclaimed and unpaid	22 24-SEP-2018
NIRMAL KUMAR MEHRA	NIRMAL KUMAR MEHRA	C15SARDAR NAGARBEHIND MISSION HOSPITALNADIAD GUJARAT	INDIA	Gujarat	Mahesana	387001 000000000000000114947	Amount for unclaimed and unpaid	25 24-SEP-2018
HIRALAL CHIMANLAL SHAH	HIRALAL CHIMANLAL SHAH	C14 AVINASH SOCIETY HARNI ROAD BARODA 390006 001	INDIA	Gujarat	Vadodara	390005 0000000000000000906419	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSHABEN BIPINBHAI SHRIMALI	HANSHABEN BIPINBHAI SHRIMALI	C13 UGANDA PARK BH SARDAR PATEL HIGH SCHOOL BHERAVNATH ROAD MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000125720	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA G PUJARA	ASHA G PUJARA	C12 FLAT NO 1967 RAJNIT NAGAR JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361001 000000000000000092025	Amount for unclaimed and unpaid	37 24-SEP-2018
MAHESH KUMAR PUROHIT	MAHESH KUMAR PUROHIT	C12 DEEPAK COOP HOUSING SOCIETY LTD BH RAJASTHAN HOSPITAL SHAHBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000125568	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHISH THAKKAR	ASHISH THAKKAR	C12 BHASKAR APPARTMENTS SBI OFFICERS FLATS NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380009 000000000000000088221	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHESH SHARMA	MAHESH SHARMA	C11 NARENDRA PARK SOCIETY BEHIND MENTAL HOSPITAL KARELUBAUG BARODA 390018	INDIA	Gujarat	Vadodara	390000 000000000000000126981	Amount for unclaimed and unpaid	30 24-SEP-2018
NILESH MEHTA	NILESH MEHTA	C1 TIRTH APT 16 BRAHMIN MITRA MANDAL SOCIETY ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000088898	Amount for unclaimed and unpaid	12 24-SEP-2018
MUNIR MEHTA	MUNIR MEHTA	C1 RATNAJYOT SOCIETY DOLATKHANA SARANGPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000089395	Amount for unclaimed and unpaid	17 24-SEP-2018
GAJENDRA SHAH	GAJENDRA SHAH	C1 RACHNA SIR C G MARG ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000089629	Amount for unclaimed and unpaid	12 24-SEP-2018
GAJENDRA SHAH HUF	GAJENDRA SHAH HUF	C1 RACHNA SIR C G MARG ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000089651	Amount for unclaimed and unpaid	12 24-SEP-2018
HUSMUKH BHAI RAMDAS PATEL	HUSMUKH BHAI RAMDAS PATEL	C1 B25 S GIOD KALOL 382721 DISTT MEHSANA	INDIA	Gujarat	Mahesana	382721 00000000000000017301	Amount for unclaimed and unpaid	240 24-SEP-2018
LALIT SHAH	LALIT SHAH	C1 ANIL FAITS DAFNALA SHAHBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000089869	Amount for unclaimed and unpaid	12 24-SEP-2018
DARSHANA SHAH	DARSHANA SHAH	C/O ROYAL CHEMIST 34 MADHAVDEEP KALANALA BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090861	Amount for unclaimed and unpaid	25 24-SEP-2018
PRITI SHAH	PRITI SHAH	C/O ROYAL CHEMIST 34 MADHAV DEEP KALANALA BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090862	Amount for unclaimed and unpaid	25 24-SEP-2018
KAVITA PATEL	KAVITA PATEL	C/11 BALAJI COMPLEX NEAR MANAGEMENT ENCLAVE VASTRAPUR AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000089850	Amount for unclaimed and unpaid	37 24-SEP-2018
GIRDHARLAL ASALAJI JAIN	GIRDHARLAL ASALAJI JAIN	C/SURAJDEY CHME 38 NEW BHAGWATI MARKET PANCHKUWA AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000089235	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJESH INDULAL SUKHADIA	RAJESH INDULAL SUKHADIA	C OPUNIT KIRANA STORES BAZAR BORSAD 388540	INDIA	Gujarat	Anand	388540 000000000000000090372	Amount for unclaimed and unpaid	47 24-SEP-2018
KANTIBHAI C PATEL	KANTIBHAI C PATEL	C OKANTIBHAI C PATEL VAGHASIVALA BUILDING AMUL DAIRY ROAD ANAND	INDIA	Gujarat	Anand	388001 000000000000000150423	Amount for unclaimed and unpaid	37 24-SEP-2018

MANUBHAI T SHAH	MANUBHAI T SHAH	C O ZALAWAD MOTERS STORES MAIN ROAD OPP SATTA HALL SURENDRANAGAR	INDIA	Gujarat	Surenranagar	363001 0000000000000IN300974	Amount for unclaimed and unpaid	80 24-SEP-2018
PRAKASHBHAI ISHVARLAL PATEL	PRAKASHBHAI ISHVARLAL PATEL	C O YOGESHBHAI I PATEL B 22 JOGESHWARI SOCIETY NEAR PURVEDIP SACHOOL C T M CHAR RASTA AMARAW	INDIA	Gujarat	Ahmedabad	380024 00000000000000129712	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM DAVE	NEELAM DAVE	C O YOGESH AMRATLAL DAVE NEAR TEMPLE LADWADA MANDVI BARODA 390 017	INDIA	Gujarat	Vadodara	390016 000000000000000901265	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA KOTADIYA	MEENA KOTADIYA	C O YADEV BROS MARKET YARD GONDAL 360311	INDIA	Gujarat	Rajkot	360311 00000000000000118378	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK AMRATLAL PAREKH	DEEPAK AMRATLAL PAREKH	C O WONDER COOL GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000000150376	Amount for unclaimed and unpaid	24 24-SEP-2018
BABUBHAI SHANKERLAL PATEL	BABUBHAI SHANKERLAL PATEL	C O WESTERN CHEMICALS 77 UNION COOP INDUSTRIAL ESTATE OPP GUJRAT BOTTLING CO RAKHIAL AHMEDAB	INDIA	Gujarat	Ahmedabad	380023 00000000000000IN300757	Amount for unclaimed and unpaid	31 24-SEP-2018
DINESHKUMAR RAMJIUBHAI PATEL	DINESHKUMAR RAMJIUBHAI PATEL	C O VITHALDAS MADHAVLAL PATEL NEW KRISHNA PARLI UNJHA 384170	INDIA	Gujarat	Mahesana	384100 000000000000000070760	Amount for unclaimed and unpaid	37 24-SEP-2018
BHOOMIT PANKAJKUMAR SHAH	BHOOMIT PANKAJKUMAR SHAH	C O 'VITRAG' DENTAL CLINIC KHATRIWADA AT VADASINOR DIST KHEDA	INDIA	Gujarat	Anand	388255 00000000000000IN300343	Amount for unclaimed and unpaid	37 24-SEP-2018
TRILOK V PAREKH	TRILOK V PAREKH	C O VISHVAIT V PAREKH GITAN NAGAR WADA AMULIFALIA RAOPURA BARODA 390001 *001	INDIA	Gujarat	Vadodara	390001 0000000000000000905298	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULA N VARSANI	MANJULA N VARSANI	C O VINOD D PINDOLIYA POST MADHAPAR NAJA VAS TA BHUJ KUTCH 370020 INDIA *001	INDIA	Gujarat	Kachchh	370001 0000000000000000906353	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJBHAI M AMIN	MANOJBHAI M AMIN	C O VASO CO OP BANK LTD B H GLOB CINEMA NADIAD GUJARAT	INDIA	Gujarat	Kheda	387001 00000000000000115840	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVINDBHAI V PATEL	ARVINDBHAI V PATEL	C O VANRAJ ENGG CO STATION ROAD AT POST PATAN N GUJ 384265	INDIA	Gujarat	Patan	384235 00000000000000129740	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMINIBEN KOTHARI	KAMINIBEN KOTHARI	C O V V HALANI VRAJ VIHAR CLUB ROAD DHRANGADHRA 363310 INDIA *001	INDIA	Gujarat	Surenranagar	363001 0000000000000000904520	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPENDRA PATEL	BHUPENDRA PATEL	C O V S PATEL G15 VENUS APT BPL ROAD BARODA 390055 INDIA *001	INDIA	Gujarat	Vadodara	390005 0000000000000000900522	Amount for unclaimed and unpaid	100 24-SEP-2018
NITA GANDHI	NITA GANDHI	C O V N INVESTMENTS 10 HARI NAGAR SOCIETY GOTRI ROAD BARODA 390007	INDIA	Gujarat	Vadodara	390007 000000000000000024267	Amount for unclaimed and unpaid	100 24-SEP-2018
HARESH MAFATLAL PATEL	HARESH MAFATLAL PATEL	C O V K PATEL & CO JAY VIJAY SOCIETY OPP BANK OF BARODA UNJHA 384170 N GUJRAT	INDIA	Gujarat	Vadodara	390000 00000000000000114702	Amount for unclaimed and unpaid	41 24-SEP-2018
JAYESH MAFATLAL PATEL	JAYESH MAFATLAL PATEL	C O V K PATEL & CO JAY VIJAY SOCIETY OPP BANK OF BARODA UNJHA 384 170 N GUJRAT	INDIA	Gujarat	Vadodara	390000 00000000000000114746	Amount for unclaimed and unpaid	41 24-SEP-2018
KANJIBHAI PATEL	KANJIBHAI PATEL	C O V K BHADIADRA 42 JAWAHAR NAGAR PALIYAD ROAD BOTAD DIST BHAVNAGAR 364710 INDIA *001	INDIA	Gujarat	Bhavnagar	364515 0000000000000000905113	Amount for unclaimed and unpaid	30 24-SEP-2018
CHARUDATT H TRIVEDI	CHARUDATT H TRIVEDI	C O V H RAVAL ARBUDA PATEL COLONY ST NO 7 RD NO 3 JAMNAGAR 361008 INDIA *001	INDIA	Gujarat	Jamnagar	361008 0000000000000000906524	Amount for unclaimed and unpaid	30 24-SEP-2018
DAMINIBEN PRADEEPBHAI PATEL	DAMINIBEN PRADEEPBHAI PATEL	C O USHAKANT N PATEL 14 NILIMA PARK SOCY NEAR VIJAY RESTAURANT NAVRANGPURA AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380009 0000000000000000903411	Amount for unclaimed and unpaid	30 24-SEP-2018
DINUBHAI DESAI	DINUBHAI DESAI	C O UCO BANK STATION ROAD VALLABH VIDYANAGAR 388120	INDIA	Gujarat	Anand	388120 00000000000000121483	Amount for unclaimed and unpaid	30 24-SEP-2018
NITIN NAGINDAS CHEVLI	NITIN NAGINDAS CHEVLI	C O UCO BANK STATION ROAD NEAR PRAKASH TALKIES SURAT 395003	INDIA	Gujarat	Surat	395000 000000000000000093727	Amount for unclaimed and unpaid	35 24-SEP-2018
ANUP SHAH	ANUP SHAH	C O U S SHAH DAIRY COLLEGE ANAND 388110	INDIA	Gujarat	Kheda	388001 00000000000000103877	Amount for unclaimed and unpaid	50 24-SEP-2018
MITA PRAKASH SHAH	MITA PRAKASH SHAH	C O TRADE CENTRE G 7 VIKRAM CHAMBER ASHRAM ROAD AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000077995	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAY KUMAR KANABAR	VIJAY KUMAR KANABAR	C O THE VERAAVAL PEOPLES CO OP BANK LTD SBA C A 2790 KESHOD 362220	INDIA	Gujarat	Junagadh	362220 00000000000000123502	Amount for unclaimed and unpaid	41 24-SEP-2018
MEERADEVI G JAIN	MEERADEVI G JAIN	C O TETHMAL BHAWARRILAL K L TRUST BLDG REVDI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000107861	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAY PATEL	VIJAY PATEL	C O TARUN PATEL 401 NATHALAL YOGINDRA AHMEDABAD 380014 *001	INDIA	Gujarat	Ahmedabad	380014 0000000000000000904060	Amount for unclaimed and unpaid	30 24-SEP-2018
KASHMIRA PATEL	KASHMIRA PATEL	C O TARUN PATEL 401 NATHALAL COLONY YOGINDRA AHMEDABAD 380014 *001	INDIA	Gujarat	Ahmedabad	380014 0000000000000000904059	Amount for unclaimed and unpaid	30 24-SEP-2018
SHEETAL SURESHCHANDRA DOSHI	SHEETAL SURESHCHANDRA DOSHI	C O SURESH STORES MADHAUJAY ROAD WADHWAN CITY 363030	INDIA	Gujarat	Surenranagar	363001 00000000000000129858	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA	PUSHPA	C O SURESH KUMAR IIIRD FLOWER BLOCK O SATELIGHT TOWERS AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000000115801	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH S PATEL	HARISH S PATEL	C O SURESH CHHOTABHAI PATEL ALKAPURI PO KAVITHA TA BORSAD DIST KHEDA GUJARAT 388545 *001	INDIA	Gujarat	Anand	388530 0000000000000000907332	Amount for unclaimed and unpaid	30 24-SEP-2018
IBRAHIM G SHAIKH	IBRAHIM G SHAIKH	C O SUPER TAILORS 1290 GHIYA'S POLE NEAR KALUPUR TOWER AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000130195	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY N SHAH	SANJAY N SHAH	C O SUNIL HITECH HOUSE 102 MANGAL BAZAR NEAR LAHERIPURA GATE BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000081227	Amount for unclaimed and unpaid	12 24-SEP-2018
SATISH CHANDRA C PATEL	SATISH CHANDRA C PATEL	C O SUNIL KUMAR V PATEL NR TOWER PO KAVITHA TAL BORSAD DT KHEDA GUJ 388545 INDIA *001	INDIA	Gujarat	Anand	388530 0000000000000000907350	Amount for unclaimed and unpaid	30 24-SEP-2018
RATANLAL SINGHVI	RATANLAL SINGHVI	C O SUMEET TEXTILES PATEL MARKET SAKAR BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000120851	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRESH JOSHI	CHANDRESH JOSHI	C O SUDHIR I 62 TARAVIHAR MUKTI MEDAN B H L H HOSPITAL MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000000128105	Amount for unclaimed and unpaid	30 24-SEP-2018
VITTHAL MEHTA	VITTHAL MEHTA	C O STUDENT BOOK STORE DR N A PARIKH ROAD POST BODELI 391135	INDIA	Gujarat	Vadodara	390022 00000000000000121785	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHADRAI B SHINGLA	HARSHADRAI B SHINGLA	C O STATE BANK OF SAURASHTRA BHAKTINAGAR BRANCH RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000085248	Amount for unclaimed and unpaid	12 24-SEP-2018
SHARDA SHUKLA	SHARDA SHUKLA	C O STATE BANK OF SAURASHTRA SHIHR BRANCH SHIHR DIST BHAVNAGAR GUJARAT 364240 3	INDIA	Gujarat	Bhavnagar	364000 000000000000000090645	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVENDRA GARGE	DEVENDRA GARGE	C O STATE BANK OF SAURASHTRA AT PO G TAL JODIYA DIST JAMNAGAR 361250	INDIA	Gujarat	Jamnagar	361160 00000000000000127202	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHIKANT RAMNIKILAL SONPAL	SHASHIKANT RAMNIKILAL SONPAL	C O SONPAL AUTO ADVISER DANAPITH BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 0000000000000000909553	Amount for unclaimed and unpaid	37 24-SEP-2018
A DINESH KMAR JAIN	A DINESH KMAR JAIN	C O SILVER PEN HOUSE KHATRI POLE GANDHI ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000083219	Amount for unclaimed and unpaid	12 24-SEP-2018
MANUSUKHLAL M MEGHPARA	MANUSUKHLAL M MEGHPARA	C O SHRI VANRAJ BESAN MILL CO DIST JUNAGADH GUJRAT DOLATPARA 362037	INDIA	Gujarat	Junagadh	362001 000000000000000092412	Amount for unclaimed and unpaid	17 24-SEP-2018
PRAKASH MEGHPARA	PRAKASH MEGHPARA	C O SHREE VANRAJ BESAN MILL CO DIST JUNAGADH GUJ DOLATPARA 362037 INDIA *001	INDIA	Gujarat	Junagadh	362001 0000000000000000907333	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVINKUMAR P PATEL	PRAVINKUMAR P PATEL	C O SHREE LAXMI FINACE CO 49 KATHARI MARKET B H NEW CLOTH MARKET AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 000000000000000082773	Amount for unclaimed and unpaid	35 24-SEP-2018
NAYNABEN PRAVINKUMAR PATEL	NAYNABEN PRAVINKUMAR PATEL	C O SHREE ANAND DIESELS SAROVAR GUNJ ROAD OPP CHIMAN RAJA STATUE ANAND GUJ	INDIA	Gujarat	Kheda	388001 0000000000000000900757	Amount for unclaimed and unpaid	100 24-SEP-2018
HIRBAI MAVJI KANBI	HIRBAI MAVJI KANBI	C O SHIVAJI MEGGI NARAN AT NARANPAR VESAKIYA TA BHUJ 370429 INDIA *001	INDIA	Gujarat	Kachchh	370201 0000000000000000905418	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT KUMAR G PRAJAPTI	BHARAT KUMAR G PRAJAPTI	C O SHAKTHI DISTRIBUTIOTIS SHAKTHI HOUSE JVAADIYA SHOPPING CENTRE OPP V K BHULA OPP V K BHULA SCHI	INDIA	Gujarat	Patan	384225 00000000000000129738	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGRUTIBEN CHAUHAN	JAGRUTIBEN CHAUHAN	C O SHARDDBHAI THAKKAR 7 VITTHAL PARK SOCIETY 2 MAL GODOVJH ROAD MAHESANA 384002	INDIA	Gujarat	Mahesana	384002 00000000000000121036	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHA KISHOR KUMAR MEHTA	NISHA KISHOR KUMAR MEHTA	C O SHANTILAL D MEHTA PAKSHURAM HOUSING SOCIETY BLOKNO 3 NORBI 2	INDIA	Gujarat	Rajkot	363621 0000000000000000085688	Amount for unclaimed and unpaid	47 24-SEP-2018
ARVINDBHAI M PATEL	ARVINDBHAI M PATEL	C O SHANKERBHAI ISHWARBHAI PATEL WESTERN GATE CHIKHODRA VIA ANAND 388320 *401	INDIA	Gujarat	Kheda	388239 0000000000000000900558	Amount for unclaimed and unpaid	100 24-SEP-2018
MINAXIBEN P PATEL	MINAXIBEN P PATEL	C O SHANKERBHAI ISHWARBHAI PATEL WESTERN GATE CHIKHODRA VIA ANAND 388320 *401	INDIA	Gujarat	Anand	388320 0000000000000000900556	Amount for unclaimed and unpaid	100 24-SEP-2018
PARESH R PATEL	PARESH R PATEL	C O SHANKERBHAI ISHWARBHAI PATEL WESTERN GATE CHIKHODRA VIA ANAND 388320 *401	INDIA	Gujarat	Anand	388320 0000000000000000900555	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAMIT ARVINDBHAI PATEL	PRAMIT ARVINDBHAI PATEL	C O SHANKERBHAI ISHWARBHAI PATEL WESTERN GATE CHIKHODRA VIA ANAND 388320 *401	INDIA	Gujarat	Kheda	388239 0000000000000000900557	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARMISTA A PATEL	SHARMISTA A PATEL	C O SHANKERBHAI I PATEL WESTERN GATE CHIKHODRA VIA ANAND 388320 *401	INDIA	Gujarat	Kheda	388250 0000000000000000900559	Amount for unclaimed and unpaid	100 24-SEP-2018
KANTIBHAI THAKKAR	KANTIBHAI THAKKAR	C O SHAILESHBHAI B THAKKAR MULANI KAJAREKAR & CO CHARTERED ACCOUNTANTS 204 SIMANDHAR AVENUE	INDIA	Gujarat	Ahmedabad	380006 0000000000000000901386	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHNA THAKKAR	KRISHNA THAKKAR	C O SHAILESHBHAI B THAKKAR MULANI KAJAREKAR & CO 204 SIMANDHAR AVENUE 8 KALASH SOCIETY NR H K	INDIA	Gujarat	Ahmedabad	380009 0000000000000000901387	Amount for unclaimed and unpaid	300 24-SEP-2018
TANMANBEN PARIKH	TANMANBEN PARIKH	C O SHAH YOGINDRA N 46 SKYLON OPP JAHNVI RESTAURANT NR GUJRAT UNIVERSITY AHMEDABAD 380 015	INDIA	Gujarat	Ahmedabad	380000 0000000000000000088730	Amount for unclaimed and unpaid	25 24-SEP-2018
SURESH BHAI H PUROHIT	SURESH BHAI H PUROHIT	C O SHAH PUROHIT & CO MEHATA MARKET SURENDRA NAGAR 363001	INDIA	Gujarat	Surenranagar	363001 00000000000000125674	Amount for unclaimed and unpaid	30 24-SEP-2018
KETANKUMAR S SHAH	KETANKUMAR S SHAH	C O SHAH HITESH KUMAR S & CO OPP DESAI'S POLE SARASPUR AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380015 000000000000000022686	Amount for unclaimed and unpaid	150 24-SEP-2018
VIMALKUMAR S SHAH	VIMALKUMAR S SHAH	C O SHAH HITESH KUMAR OPP DESAINI POLE SARASPUR AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380001 000000000000000022685	Amount for unclaimed and unpaid	160 24-SEP-2018
SUNIL MAHENDRA SHAH	SUNIL MAHENDRA SHAH	C O SHAH AND CO HIGH COURT ROAD BHAVNAGAR 364001 INDIA *001	INDIA	Gujarat	Bhavnagar	364001 0000000000000000903934	Amount for unclaimed and unpaid	30 24-SEP-2018
SONAL B SHAH	SONAL B SHAH	C O SEVANTIAL L SANGHVI M 1 VARDHAMAN NAGAR SOLARAO AHMEDBAD 380061	INDIA	Gujarat	Ahmedabad	380061 000000000000000082612	Amount for unclaimed and unpaid	15 24-SEP-2018
JAYSHRI SANGHVI	JAYSHRI SANGHVI	C O SB MEHTA ANKUR AMBAJI KADVA PLOTS MAIN ROAD RAJKOT 360004	INDIA	Gujarat	Rajkot	360000 0000000000000000851594	Amount for unclaimed and unpaid	32 24-SEP-2018
SHANKER LAL K PATEL	SHANKER LAL K PATEL	C O SARVDDAY STEEL CRPORATION OPP UTTAR GUJARAT PUL NR SOC PART 1 ASARVA AHMEDABAD PIN 010	INDIA	Gujarat	Ahmedabad	380000 000000000000000089792	Amount for unclaimed and unpaid	47 24-SEP-2018
SANTABEN S PATEL	SANTABEN S PATEL	C O SARASWATI KIRANA STORES OPP NEW MADHAVPURA GATE AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000115656	Amount for unclaimed and unpaid	30 24-SEP-2018
ARIJUNLAL DAGA	ARIJUNLAL DAGA	C O SANJAY TRADE & INDUSTRIES P O DIG VIJAY NAGAR AHMEDABAD 382470	INDIA	Gujarat	Ahmedabad	380000 00000000000000128114	Amount for unclaimed and unpaid	30 24-SEP-2018
JIVANBHAI JETHABHAI PATEL	JIVANBHAI JETHABHAI PATEL	C O SANJAY OIL CAKE INDUSTRIES BEDESHWAR JAMNAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361002 00000000000000IN301039	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAYKUMAR KANAIAHAL	SANJAYKUMAR KANAIAHAL	C O SANJAY BROTHER PARISVAL PARA MAHUVA	INDIA	Gujarat	Bhavnagar	364240 00000000000000152526	Amount for unclaimed and unpaid	30 24-SEP-2018
DUSHYANT PATEL	DUSHYANT PATEL	C O S N PATEL 19 SHIV SHAKTI SOCIETY MANGALPURA ANAND DI KHEDA 388001 INDIA *001	INDIA	Gujarat	Kheda	388001 0000000000000000905405	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH D PATEL	SHAILESH D PATEL	C O S M DOSHI 16 A SURABHI FLATS DR COOK ROAD ANAND	INDIA	Gujarat	Anand	388001 00000000000000152972	Amount for unclaimed and unpaid	25 24-SEP-2018
HIRAL C SANGHVI	HIRAL C SANGHVI	C O S S MEHTA BHAGTALAV ASTER NI AMBALY BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000127357	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA DAHYABHAI PATEL	NARENDRA DAHYABHAI PATEL	C O ROYAL CHEMIST PRATAP ROAD RAOPURA AT & POST BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000083765	Amount for unclaimed and unpaid	47 24-SEP-2018
DILIP PATEL	DILIP PATEL	C O ROHIT PATEL A 3 JAGRUTI FLATS TOLAK NAGAR PALDI AHMEDABAD 380007 *001	INDIA	Gujarat	Ahmedabad	380007 0000000000000000903397	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDULRHEMAN R SHAIKH	ABDULRHEMAN R SHAIKH	C O REAL TARDING COMPANY 3018 OPP NAVGANA PIJ JAMAL PUR ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000125994	Amount for unclaimed and unpaid	30 24-SEP-2018
NEHAL BEN RAVINDRA BHAI PATEL	NEHAL BEN RAVINDRA BHAI PATEL	C O RAVINDRABHAI NARSINHBHAI PATEL AT WADI PO BOX NO 15 PO CHIKHODRA TA ANAND D KAIRA GUJ 388	INDIA	Gujarat	Kheda	388239 00000000000000125517	Amount for unclaimed and unpaid	30 24-SEP-2018
ALPANABEN PATEL	ALPANABEN PATEL	C O RATILAL SHANKARILAL PATEL AT NEAR MOTI MANDIR PO SARISA TA ANAND DIST KHEDA GUJ PIN 388365	INDIA	Gujarat	Anand	388320 000000000000000083729	Amount for unclaimed and unpaid	25 24-SEP-2018
RATILAL PATEL	RATILAL PATEL	C O RATILAL SHANKARILAL PATEL AT NEAR MOTI MANDIR PO SARISA TA ANAND DIST KHEDA GUJ PIN 388365	INDIA	Gujarat	Anand	388320 000000000000000083728	Amount for unclaimed and unpaid	25 24-SEP-2018
RUSHIK SHAH	RUSHIK SHAH	C O RATILAL CHUNILAL 2116 ASTODIA RANGATI BAZAR ASTODIA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000077336	Amount for unclaimed and unpaid	35 24-SEP-2018
PARDIP B SHAH	PARDIP B SHAH	C O SHAKTHI RATANPOLE OPP MARCHIPOLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000129853	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMANDEVI CHORARIA	SUMANDEVI CHORARIA	C O RAMLAL GHASIRAM2 1629 ZUNDA SHERI SAGRAMPURA SURAT 395002	INDIA	Gujarat	Surat	395000 0000000000000000904020	Amount for unclaimed and unpaid	37 24-SEP-2018
SANJAY B SHAH	SANJAY B SHAH	C O RAJU BHAI LAL SHAH 4 RAJENDRA SOCIETY MANJALPUR NAKA VADODARA GUJ	INDIA	Gujarat	Vadodara	390011 0000000000000000904343	Amount for unclaimed and unpaid	30 24-SEP-2018

PATEL BALDEVBHAI HARJIVANDAS	PATEL BALDEVBHAI HARJIVANDAS	C O RAJESH HARDVER STORE MASJID CHOWK MANSA DIST MEHSANA MANSA 382845	INDIA	Gujarat	Mahesana	382745	00000000000000105339	Amount for unclaimed and unpaid	50	24-SEP-2018
ASHOK ZAVERCHAND MEGHANI	ASHOK ZAVERCHAND MEGHANI	C O RAJESH H DHRUVA 208 AMRT SARDAR NGR MAIN ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360001	00000000000000903243	Amount for unclaimed and unpaid	25	24-SEP-2018
MANJULABEN A SHAH	MANJULABEN A SHAH	C O RAJESH D SHAH 154 KAGDASHERI GHANCHINI POLE MANEK CHOWK AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380001	00000000000000125823	Amount for unclaimed and unpaid	30	24-SEP-2018
SHAILESH BABULAL DESAI	SHAILESH BABULAL DESAI	C O RAJESH C DESAI DESAI WADA TALAV FALJA DAHOD	INDIA	Gujarat	Panch Mahals	389151	00000000000001202890	Amount for unclaimed and unpaid	50	24-SEP-2018
PRAVIN MANEKLAL SHAH	PRAVIN MANEKLAL SHAH	C O RAJENDRA N SHAH V R RD BORDIWALI PELI MANOHJI KUTCH 370465	INDIA	Gujarat	Kachchh	370465	00000000000000902543	Amount for unclaimed and unpaid	50	24-SEP-2018
MAHAVIR CHAND JAIN	MAHAVIR CHAND JAIN	C O RAJA RUGHNATH POLY PLAST 1911 G D C HALOL 389350	INDIA	Gujarat	Bharuch	389260	00000000000000028942	Amount for unclaimed and unpaid	100	24-SEP-2018
JAGDISH GIRDHAR TAKWANI	JAGDISH GIRDHAR TAKWANI	C O RAGHUVIR TRADERS RAJENDRA ROAD MANAVADAR	INDIA	Gujarat	Junagadh	362630	0000000000000000309774	Amount for unclaimed and unpaid	37	24-SEP-2018
KANUBHAI JAYANTILAL THAKKER	KANUBHAI JAYANTILAL THAKKER	C O RAGHUVIR INDUSTRIES OPP SARDAR GANI MER CO OP BANG ANAND 388001	INDIA	Gujarat	Anand	388001	00000000000000029306	Amount for unclaimed and unpaid	100	24-SEP-2018
JAGATPRAKASH AKSHAR	JAGATPRAKASH AKSHAR	C O R V CHAUHAN 54 PARASKUNI SOC PART 1 NR UMIYA VIJAY BUS STOP SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	0000000000000000112489	Amount for unclaimed and unpaid	30	24-SEP-2018
RUPAL PARIKH	RUPAL PARIKH	C O R T PARIKH RAVI OP TANA APPT SUBHANPUR ROAD RACE COURSE BARODA 390007 *001	INDIA	Gujarat	Vadodara	390007	0000000000000000904257	Amount for unclaimed and unpaid	30	24-SEP-2018
HARISH PATEL	HARISH PATEL	C O R N KALARIA 1 GREEN GARDEN APPT MANIASA SOCIETY MANINAGAR EAST AHMEDABAD 380008 *001	INDIA	Gujarat	Ahmedabad	380008	0000000000000000907251	Amount for unclaimed and unpaid	30	24-SEP-2018
KASHMIRA NAYAN THAKKAR	N V THAKKAR	C O R M THAKKAR 11 ASUTOSH SOCIETY BHAI RAVNATH ROAD MANI NAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380008	00000000000000000119884	Amount for unclaimed and unpaid	240	24-SEP-2018
SHANTABEN MANSUKHLAL VASANI	SHANTABEN MANSUKHLAL VASANI	C O R M JIVIRAJI MANGALAM 48 PRAHLAD PLOT RAJKOT GUJ	INDIA	Gujarat	Rajkot	360001	000000000000000134036	Amount for unclaimed and unpaid	30	24-SEP-2018
RANJITBHAI KHENGAR WADHER	RANJITBHAI KHENGAR WADHER	C O R K SIVIR KHATRI WAD RAJKOT	INDIA	Gujarat	Rajkot	360001	0000000000000000300974	Amount for unclaimed and unpaid	30	24-SEP-2018
SHRUTI JAGMOHAN BHAI SHAH	SHRUTI JAGMOHAN BHAI SHAH	C O R J LANGE 65 SAKAN TWINS NEAR MANAGEMENT ENCLAVE SATELITE VASTRAPUR ROAD NEHRU PARK VAS	INDIA	Gujarat	Ahmedabad	380000	0000000000000000089742	Amount for unclaimed and unpaid	12	24-SEP-2018
JITENDRA THAKKAR	JITENDRA THAKKAR	C O R H THAKKAR IOC PUMP COLLEGE ROAD MODASA 383315	INDIA	Gujarat	Sabar Kantha	383250	000000000000000001053778	Amount for unclaimed and unpaid	50	24-SEP-2018
DEENA RAVAL	DEENA RAVAL	C O PUNJAB NATIONAL BANK SANJIVANI ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007	0000000000000000027129	Amount for unclaimed and unpaid	100	24-SEP-2018
M B SHAH	M B SHAH	C O PUKHRAJ MOTICHAND NEAR AMIP PRASUTJI GRAH RAMNAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000	00000000000000000115823	Amount for unclaimed and unpaid	30	24-SEP-2018
M V SHAH	M V SHAH	C O PUKHRAJ MOTI CHAND NR AMIP PRASUTJI GRAH RAMNAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000	00000000000000000130209	Amount for unclaimed and unpaid	30	24-SEP-2018
PARUL P SHAH	PARUL P SHAH	C O PRAVIN S SHAH CHANDAN PARK SOCIETY STATION ROAD VISHANAGAR 384315	INDIA	Gujarat	Mahesana	384315	00000000000000000121114	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJENDRA NATVARLAL PATEL	RAJENDRA NATVARLAL PATEL	C O PRAOIP MAHESHKUMAR PATEL LUHAR CHAKLO SIDHPUR N GUJ 384151	INDIA	Gujarat	Mahesana	384100	00000000000000000077569	Amount for unclaimed and unpaid	12	24-SEP-2018
RAJ ENTERPRISES	RAJ ENTERPRISES	C O PRABHAT ELECTRONICS VORA MASJID ST NAVA NAKA ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000	0000000000000000093503	Amount for unclaimed and unpaid	47	24-SEP-2018
ANKITABEN RAJENDRA KUMAR PATWA	ANKITABEN RAJENDRA KUMAR PATWA	C O PATWA EMPORIUM STATION ROAD NEAR BANK OF BARODA UNIJA NG 384170	INDIA	Gujarat	Vadodara	390000	00000000000000000077576	Amount for unclaimed and unpaid	12	24-SEP-2018
FORAM SHARAQ KUMAR SHAH	FORAM SHARAQ KUMAR SHAH	C O PARSHWANATH TRADING MEHTA MARKET SURENDRANAGAR 363001	INDIA	Gujarat	Surenranagar	363000	0000000000000000082820	Amount for unclaimed and unpaid	25	24-SEP-2018
PADMABEN T PARIKH	PADMABEN T PARIKH	C O PARIKH SALES AGENCY 4 TRIMURTI APPT R C BARODA 390005 5	INDIA	Gujarat	Vadodara	390000	0000000000000000090434	Amount for unclaimed and unpaid	37	24-SEP-2018
SENGUPTA V GUJARATHI	SENGUPTA V GUJARATHI	C O PARIKH ENTERPREISE 4 TRIMURTI APPT R C DUTT ROAD BARODA 390005	INDIA	Gujarat	Vadodara	390000	0000000000000000090433	Amount for unclaimed and unpaid	37	24-SEP-2018
YASH PARESH PATEL	YASH PARESH PATEL	C O PARESH JAYANTIBHAI PATEL 401 SWATI APARTMENT 4TH FLOOR 'A' BLOCK OPP MONA NAGAR NR NEHRU	INDIA	Gujarat	Ahmedabad	380015	00000000000000000125591	Amount for unclaimed and unpaid	30	24-SEP-2018
PINESH VASANTLAL PARIKH	PINESH VASANTLAL PARIKH	C O PAREKH BROTHERS MAIN BAZAR AT & POST VADALI TALUKA IDAR DIST S K GUJARAT 383235	INDIA	Gujarat	Sabar Kantha	383001	00000000000000000035489	Amount for unclaimed and unpaid	100	24-SEP-2018
GHANSHYAM BHAI PATEL	GHANSHYAM BHAI PATEL	C O PANKAJ STEEL INDUSTRIES RAM KUJAMR MILL COMP SARASPUR AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380000	0000000000000000089860	Amount for unclaimed and unpaid	30	24-SEP-2018
SATISH T GUPTA	SATISH T GUPTA	C O PANKAJ MEDICAL STORE SINDHI COLONY GURU NANAK CHOWK PALANPUR B K	INDIA	Gujarat	Mahesana	384380	00000000000000000113754	Amount for unclaimed and unpaid	50	24-SEP-2018
DHARMENDRA SHAH	DHARMENDRA SHAH	C O PANKAJ JAM BUSARIA 16 VIAR SOCIETY AKOTTA BARODA 390020	INDIA	Gujarat	Vadodara	390020	0000000000000000090262	Amount for unclaimed and unpaid	50	24-SEP-2018
AMIT LATHIA	AMIT LATHIA	C O PANKAJ L D LATHIA 46 P H JAIN NAGAR PALDI NEW SHARDA MANDIR AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007	00000000000000000902055	Amount for unclaimed and unpaid	50	24-SEP-2018
AMIT LATHIA	AMIT LATHIA	C O PANKAJ L D LATHIA 46 P H JAIN NAGAR NEW SHARDA MANDIR RD PALDI AHMEDABAD 380007 *001	INDIA	Gujarat	Ahmedabad	380007	00000000000000000904249	Amount for unclaimed and unpaid	50	24-SEP-2018
ASHWIN DEVLUKIA	ASHWIN DEVLUKIA	C O PANKAJ R ROY BHORYARAVAS NR JITPURA KALOL N G DIST MEHSANA 382721 INDIA *001	INDIA	Gujarat	Mahesana	382721	00000000000000000905218	Amount for unclaimed and unpaid	30	24-SEP-2018
SAVITA PATEL	SAVITA PATEL	C O P V PATEL B 54 SHUBH LAXMI TOWER OPP SHANGHVI SCHOOL NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	00000000000000000137607	Amount for unclaimed and unpaid	30	24-SEP-2018
JAYSHREE P MORI	JAYSHREE P MORI	C O P S MORI STATE BANK OF SAVRASHTRA ZONAL OFFICE A 24 SWASTIK SOC NAVRANGPURA AHMEDABAD 38	INDIA	Gujarat	Ahmedabad	380000	00000000000000000106197	Amount for unclaimed and unpaid	25	24-SEP-2018
PRAKASH MAFATLAL SHAH	PRAKASH MAFATLAL SHAH	C O P MAFATLAL & CO GANDHI CHOWK DEESA 385535	INDIA	Gujarat	Mahesana	385340	00000000000000000082749	Amount for unclaimed and unpaid	12	24-SEP-2018
NIRBHAYPURI GOSWAMI	NIRBHAYPURI GOSWAMI	C O P M VED RADHESHYAM STREET NANI BAZAR MORBI 363641	INDIA	Gujarat	Rajkot	363621	00000000000000000902098	Amount for unclaimed and unpaid	50	24-SEP-2018
NIRBHAYPURI GOSWAMI	NIRBHAYPURI GOSWAMI	C O P M VED NANI BAZAR RADHESHYAM STREET MORAI 363641 INDIA *001	INDIA	Gujarat	Rajkot	363641	00000000000000000904482	Amount for unclaimed and unpaid	30	24-SEP-2018
UPENDRAKUMAR PRABHUDAS PATEL	UPENDRAKUMAR PRABHUDAS PATEL	C O P L SONI D 4 AMUL PARK OPP CIVIL COURT AMUL DAIRY ROAD ANAND	INDIA	Gujarat	Anand	388001	00000000000000000300636	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMILA P PANCHAL	RAMILA P PANCHAL	C O P C PANCHAL NAVAPURA KALOL PANCHMAHALS 389330	INDIA	Gujarat	Bharuch	389151	000000000000000000043549	Amount for unclaimed and unpaid	100	24-SEP-2018
CHANDUBHAI ADITIBHAI PATEL	CHANDUBHAI ADITIBHAI PATEL	C O NITIN F PATEL 'KSHITIJ' PLOT NO 138 2 SECTOR 3 A GANDHINAGAR	INDIA	Gujarat	Junagadh	362001	00000000000000000906390	Amount for unclaimed and unpaid	30	24-SEP-2018
KUSUM CHANDUBHAI PATEL	KUSUM CHANDUBHAI PATEL	C O NITIN F PATEL 'KSHITIJ' PLOT NO 138 2 SECTOR 3 A GANDHINAGAR	INDIA	Gujarat	Junagadh	362001	00000000000000000906389	Amount for unclaimed and unpaid	30	24-SEP-2018
PARESH SURESH CHANDRA MEHTA	PARESH SURESH CHANDRA MEHTA	C O NISHAT BIPINCHANDRA MEHTA DAVE STREET SHIHR 364240	INDIA	Gujarat	Bhavnagar	364240	00000000000000000121914	Amount for unclaimed and unpaid	30	24-SEP-2018
HARESH SHAH	HARESH SHAH	C O NIRMAL MEDICAL STORE COLLEGE ROAD TALOOD S K 383215	INDIA	Gujarat	Mahesana	382870	00000000000000000082716	Amount for unclaimed and unpaid	25	24-SEP-2018
GULAM HUSEIN HASSANJEE	GULAM HUSEIN HASSANJEE	C O NAZIR MUNSHI NANPURA MUSHI APT GOLANDAZ ST SURAT 395001 INDIA *001	INDIA	Gujarat	Surat	395001	00000000000000000905573	Amount for unclaimed and unpaid	30	24-SEP-2018
PRASHANT NATWARLAL SHAH	PRASHANT NATWARLAL SHAH	C O NATWARLAL K SHAH 6 58 M I G FLATS NEAR BUDHODI COLONY KARELI BAUG VADODARA	INDIA	Gujarat	Vadodara	390001	00000000000000000904935	Amount for unclaimed and unpaid	30	24-SEP-2018
MAYABEN A PATEL	MAYABEN A PATEL	C O NATUBHAI P PATEL BHADURANA BHADRAN SAGDURI ACHHSH DI RHEDA 388530 INDIA *001	INDIA	Gujarat	Anand	388530	00000000000000000907055	Amount for unclaimed and unpaid	100	24-SEP-2018
MAHENDRA M ROSHANIA	MAHENDRA M ROSHANIA	C O NATRAJ TAILALS OP AJAY APPARTMENT DR YAGNIK ROAD 21 NEW JAGNATH RAJKOT	INDIA	Gujarat	Rajkot	360001	0000000000000000031039	Amount for unclaimed and unpaid	30	24-SEP-2018
HASMUKHBHAI N PATEL	HASMUKHBHAI N PATEL	C O NARENDRABHAI I PATEL NEAR CHORA AT & PO VALVOD TA BORSAD	INDIA	Gujarat	Anand	388530	00000000000000000300636	Amount for unclaimed and unpaid	212	24-SEP-2018
PARESHABEN SHAH	PARESHABEN SHAH	C O NARENDRA KUMAR VIKRESHKUMAR 456B IN SIDE DELHI GATE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000	00000000000000000082231	Amount for unclaimed and unpaid	12	24-SEP-2018
GITA THANKI	GITA THANKI	C O NARAYAN SWEET MART NR PATA UTAR JUBELI ROAD PORBANDAR	INDIA	Gujarat	Porbandar	360575	00000000000000000302679	Amount for unclaimed and unpaid	30	24-SEP-2018
GOVIND MORWANI	GOVIND MORWANI	C O NAND NATHANI M 8 GANGABAM FLATS DHARMNAGAR SABARMATI AHMEDABAD 380005 *001	INDIA	Gujarat	Ahmedabad	380005	00000000000000000904800	Amount for unclaimed and unpaid	30	24-SEP-2018
BIPIN BHAI NANA BHAI SHETH	BIPIN BHAI NANA BHAI SHETH	C O NANA LAL T SHETH VIA VIRAMGAM ADARIYANA 382780	INDIA	Gujarat	Mahesana	382721	00000000000000000129897	Amount for unclaimed and unpaid	30	24-SEP-2018
ABDUL A KORDJA	ABDUL A KORDJA	C O NAGNATH CHOWK NEAR KHYODHVI LODGE UPETA	INDIA	Gujarat	Rajkot	360410	00000000000000000138730	Amount for unclaimed and unpaid	30	24-SEP-2018
KINJAL SHAH	KINJAL SHAH	C O N T SHAH 461 SANTINATH S POLE 5 HAIAPATEL I POLE S KALLUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000	00000000000000000125524	Amount for unclaimed and unpaid	30	24-SEP-2018
SITA R LALCHANDANI	SITA R LALCHANDANI	C O N K KHEKANI & CO 6 MAZENINE FLOOR NEW CLOTH MARKET AHMEDABAD 380002 *001	INDIA	Gujarat	Ahmedabad	380001	00000000000000000903400	Amount for unclaimed and unpaid	30	24-SEP-2018
SWATI SHILESH PANCHMIYA	SWATI SHILESH PANCHMIYA	C O N H PANCHMIYA MURLIDHAR PLOT VISMAGAR DIST JUNAGADH	INDIA	Gujarat	Junagadh	362001	00000000000000000149897	Amount for unclaimed and unpaid	30	24-SEP-2018
ARVINDKUMAR M JAIN	ARVINDKUMAR M JAIN	C O MUNNALLAL R JAIN JITENDRA PROVISION STORE GODHRA GUJ 380001 INDIA *001	INDIA	Gujarat	Panch Mahals	389001	00000000000000000140106	Amount for unclaimed and unpaid	30	24-SEP-2018
NARAINDAS BHAGCHANDANI	NARAINDAS BHAGCHANDANI	C O MRS VINITA PUNJWANI 17 RAYANWADI SOCIETY GODHRA GUJ 380001 INDIA *001	INDIA	Gujarat	Bharuch	389001	00000000000000000904774	Amount for unclaimed and unpaid	30	24-SEP-2018
SONAL KOTHARI	SONAL KOTHARI	C O MR CHOKSHI 23 SARATHI ROW HOUSES MEMNAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000	00000000000000000077961	Amount for unclaimed and unpaid	37	24-SEP-2018
JIMITKUMAR JAIN	JIMITKUMAR JAIN	C O MOTILAL MANGILAL M H MARKET CROSS LANE RAILWAY PURA AHMEDABAD 380 002	INDIA	Gujarat	Ahmedabad	380000	000000000000000000082959	Amount for unclaimed and unpaid	37	24-SEP-2018
AGARWAL ARVINDBHAI BABULAL	AGARWAL ARVINDBHAI BABULAL	C O MOHAN TRADING CO MITHAIWALA DEHLA REVDI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000	00000000000000000130120	Amount for unclaimed and unpaid	30	24-SEP-2018
PIYUSH CHATRBHUI THAKKAR	PIYUSH CHATRBHUI THAKKAR	C O MIHR JOSHI RES VENUE SOCIETY NEAR VIRANI SOCIETY SBS STREET RAJKOT 360002	INDIA	Gujarat	Rajkot	360000	000000000000000000093286	Amount for unclaimed and unpaid	47	24-SEP-2018
HIRABHAI BUDHBHAI KISHOR	HIRABHAI BUDHBHAI KISHOR	C O MI MAHDA NEAR JAHER PEER BHAGVATI STREET PORBANDAR GUJARAT 360575	INDIA	Gujarat	Porbandar	360510	00000000000000000123695	Amount for unclaimed and unpaid	30	24-SEP-2018
KISHOR D RUPAPRA	KISHOR D RUPAPRA	C O MYANI METALS 17 A KEVDAWADI RAJKOT 360002	INDIA	Gujarat	Rajkot	360002	000000000000000000044483	Amount for unclaimed and unpaid	100	24-SEP-2018
HAMIRBHAI CHAVDA	HAMIRBHAI CHAVDA	C O MANUBHAI VALA NAGFIK PARK KILONI JAGDISH RAYIA RD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000	000000000000000000085158	Amount for unclaimed and unpaid	12	24-SEP-2018
ALKA PATEL	ALKA PATEL	C O MANOI MANUBHAI PATEL 6 KRUPAL SOCIETY NO 2 NR SHANTIKUNI SOCIETY NO 1 NEAR DEEP CHAMBER R	INDIA	Gujarat	Vadodara	390009	000000000000000000028886	Amount for unclaimed and unpaid	100	24-SEP-2018
BINDESH BHAI THAKKAR	BINDESH BHAI THAKKAR	C O MANJU SHREE TRADING CO 166 167 OLD MADHAVI PURA COCAONUT MERCHANT AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000	000000000000000000077231	Amount for unclaimed and unpaid	17	24-SEP-2018
ARVIND J PARIKH	ARVIND J PARIKH	C O MANISH CORPORATION 95 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000	00000000000000000100844	Amount for unclaimed and unpaid	12	24-SEP-2018
BABIBEN PRAJAPATI	MANGAL BHAI	C O MANGALBHAI KAMABHAI PRAJAPATI BANK OF BARODA DEESA DIST BANASKANTHA 385535	INDIA	Gujarat	Mahesana	385340	000000000000000000006058	Amount for unclaimed and unpaid	120	24-SEP-2018
PREMLATA SANGHVI	PREMLATA SANGHVI	C O MANDALIYA SHERI MANDVI KUTCH 370465	INDIA	Gujarat	Kachchh	370429	000000000000000000083191	Amount for unclaimed and unpaid	12	24-SEP-2018
SHAH JAYENDRA M	SHAH JAYENDRA M	C O MAHIPTRAI HARJIVAN SHAH A 30 DADASHAB APART MENT KALANALA BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364000	00000000000000000121909	Amount for unclaimed and unpaid	30	24-SEP-2018
MAHENDRABHAI M PATEL	MAHENDRABHAI M PATEL	C O MAHENDRA SHA DEPOT 31 GANDHI GUNI BORSAD DIST KHEDA GUJ 388540	INDIA	Gujarat	Anand	388470	000000000000000000083746	Amount for unclaimed and unpaid	12	24-SEP-2018
PREMILABEN M MAHETA	PREMILABEN M MAHETA	C O MAHENDRA N MAHETA 803 SAGAR APPT KAILASH NAGAR SAGRAMPURA SURAT 395002	INDIA	Gujarat	Surat	395000	00000000000000000126264	Amount for unclaimed and unpaid	30	24-SEP-2018
ALKA SANKARLAL OZA	ALKA SANKARLAL OZA	C O MAHAVIR TRIDERS NAGNATH GATE OPP TRIBHUVAN MARKET JAMNAGAR 361001	INDIA	Gujarat	Jammagar	361001	000000000000000000092081	Amount for unclaimed and unpaid	47	24-SEP-2018
HANSABEN P MALAVIA	HANSABEN P MALAVIA	C O MAGANBHAI V HIRPARA A 5 ANJALI APARTMENT OPP SATSANGI SCHOOL THAKKARBAPA NAGAR ROAD AHM	INDIA	Gujarat	Jammagar	382345	00000000000000000112722	Amount for unclaimed and unpaid	12	24-SEP-2018
HANSABEN P										

REKHA GOSAI	REKHA GOSAI	C O M S HITES KUMAR AND CO GRAIN MARTKET KHAND BAZAR JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000092004	Amount for unclaimed and unpaid	12 24-SEP-2018
SWITESH D VORA	SWITESH D VORA	C O M R PATEL 19 JAYANT PARK VATVA ROAD GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380028 00000000000000092026	Amount for unclaimed and unpaid	50 24-SEP-2018
SAGEETA BEN B SHAH	SAGEETA BEN B SHAH	C O M M CORPORATION 45 VRUNDAVAN SHOPPING CENTRE PANKOR NAKA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000089911	Amount for unclaimed and unpaid	47 24-SEP-2018
MANJULABEN MAKWANA	MANJULABEN MAKWANA	C O M M CHAUHAN DAJI PARA B H HOSPITAL WADHWANCITY	INDIA	Gujarat	Surendranagar	363030 00000000000000IN300974	Amount for unclaimed and unpaid	30 24-SEP-2018
MADAN LAL BOTHRA	MADAN LAL BOTHRA	C O M L BOTHRA & CO 641 AJANTA SHOPPING CENTRE 6TH FLR RING ROAD SURAT 2 395002	INDIA	Gujarat	Surat	395000 000000000000000078510	Amount for unclaimed and unpaid	47 24-SEP-2018
MAGANGI D RAJPUT	MAGANGI D RAJPUT	C O M K WATCH CO NEW CIVIL BHOGILAI NR CHAL ASARVA AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 000000000000000129906	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR R TAILOR	RAJESH KUMAR R TAILOR	C O M J BAKARI A 97 GANGA JAMNA SOCIETY ELLORA PARK BARODA	INDIA	Gujarat	Vadodara	390000 000000000000000123784	Amount for unclaimed and unpaid	30 24-SEP-2018
DIVYAKANT K KHATRI	DIVYAKANT K KHATRI	C O M G KHATRI SHREE RAM PLOT NO 1089 1 SECTOR 30 GANDHINAGAR 382006	INDIA	Gujarat	Gandhinagar	382000 000000000000000091490	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYABAI VANRAJ MATANI	JAYABAI VANRAJ MATANI	C O LAXMIDAS MOOLJEE AND CO SHETH G 7 ROAD MANDVI KUTCH	INDIA	Gujarat	Kachchh	370465 00000000000000IN300974	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH RATILAL RAJDEV	DINESH RATILAL RAJDEV	C O L I C OF INDIA HIRA TOWERS NR MUNICIPAL ZONAL OFFICE RAKHAIL CHAR RASTA AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 000000000000000125624	Amount for unclaimed and unpaid	30 24-SEP-2018
BIPIN CHANDRA K SHETH	BIPIN CHANDRA K SHETH	C O KUMARPAL S SHETH PANA BAZAR SANAND 382110	INDIA	Gujarat	Gandhinagar	382028 000000000000000109029	Amount for unclaimed and unpaid	12 24-SEP-2018
HASUMATIBEN K KANUDWALA	HASUMATIBEN K KANUDWALA	C O KISHOR G KANUDWALA OPP FIRE BRIGADG NR SHANTI APARTMENT DEESA	INDIA	Gujarat	Mahesana	385500 000000000000000114024	Amount for unclaimed and unpaid	17 24-SEP-2018
HASUMATIBEN K KANUDAWALA	HASUMATIBEN K KANUDAWALA	C O KISHOR G KANUDWALA OPP FIRE BRIGADE NR SHANTI APPT DEESA	INDIA	Gujarat	Mahesana	385421 000000000000000113990	Amount for unclaimed and unpaid	17 24-SEP-2018
VASANT KHIAMI	VASANT KHIAMI	C O KIRTI J VARSANI POST MADHAPEAR BHUI KUTCH GUJARAT 370020 *001	INDIA	Gujarat	Kachchh	370001 000000000000000904140	Amount for unclaimed and unpaid	30 24-SEP-2018
BACHUSINGH MEENA	BACHUSINGH MEENA	C O KIRIT SOLANKI 6 PANGHAT SOCIETY OPP GOVT A COLONY SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000125947	Amount for unclaimed and unpaid	30 24-SEP-2018
PAVNRAJ SHIVLAL SHAH	PAVNRAJ SHIVLAL SHAH	C O KIRAN TEXTILES 2 PRAKASH BUILDING KALUPUR KOTNI RUNG NEAR KADIKAJI AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 00000000000000028317	Amount for unclaimed and unpaid	100 24-SEP-2018
ALKABEN KASHIRAM PATEL	ALKABEN KASHIRAM PATEL	C O KASHIRAM MAGANLAL BAHAR MADH GANESH PURA UNIHA 384170	INDIA	Gujarat	Mahesana	384170 000000000000000120966	Amount for unclaimed and unpaid	30 24-SEP-2018
ROSHAN K PATEL	ROSHAN K PATEL	C O KARSHANDAS M PATEL SHRINIWAS COLONY RD NO 3 JAMNAGAR 361 005	INDIA	Gujarat	Jamnagar	361005 000000000000000992210	Amount for unclaimed and unpaid	35 24-SEP-2018
PRAGNESH L PATEL	PRAGNESH L PATEL	C O KANUBHAI N PATEL DEVANSH RAJHANSH SOCIETY RAIYA ROAD RAIKOT 360001 *001	INDIA	Gujarat	Rajkot	360001 000000000000000906559	Amount for unclaimed and unpaid	30 24-SEP-2018
SURYAKANT M PATEL	SURYAKANT M PATEL	C O KANU PATEL E 202 ASHTOSH APT B H NARANPURA BUS STOP NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000903480	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH KANAIYALAL KESHWANI	KAMLESH KANAIYALAL KESHWANI	C O KANAIYALAL LALCHAND CHHUWARAFALU SIDHPUR DIST MEHSANA N G 384151	INDIA	Gujarat	Mahesana	384100 000000000000000126215	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH CHANDRAKANT PATEL	KAMLESH CHANDRAKANT PATEL	C O KAMLESHBHAI PATEL AT & PO KHAMBHOLAI T ANAND D KAIRA GUJARAT 388 330	INDIA	Gujarat	Khedda	388300 000000000000000100045	Amount for unclaimed and unpaid	18 24-SEP-2018
KAMLESH CHANDRAKANT PATEL	KAMLESH CHANDRAKANT PATEL	C O KAMLESHBHAI PATEL AT & PO KHAMBHOLAI T ANAND D KAIRA GUJARAT 388 330	INDIA	Gujarat	Khedda	388305 000000000000000133525	Amount for unclaimed and unpaid	30 24-SEP-2018
CHHAYABEN PATEL	CHHAYABEN PATEL	C O KAMLABEN KIRANKUMAR JAIN B 402 SHIV COMPLEX NR BHATTAR RASTA UDHNA MAGHDALA ROAD SURAT	INDIA	Gujarat	Surat	395009 000000000000000998872	Amount for unclaimed and unpaid	47 24-SEP-2018
BHART GOHEL	BHART GOHEL	C O KALPNA STORE DIGVIJAY ROAD RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000993400	Amount for unclaimed and unpaid	47 24-SEP-2018
SHAH UDAY PRABHUDAS	SHAH UDAY PRABHUDAS	C O KALPATARU STEELS OPP VAISHALI CINEMA BUNDER ROAD BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000121923	Amount for unclaimed and unpaid	30 24-SEP-2018
HAJI MOHAMAD HASAM BHAI TELI	HAJI MOHAMAD HASAM BHAI TELI	C O KALAMIDENS MARIAM MANZIL OPP NAVAGAPUR JAMALPUR ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 00000000000000027615	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRMALA K DEVALIA	NIRMALA K DEVALIA	C O K P & SONS STATION PLOT KESHOD 362220	INDIA	Gujarat	Junagadh	362015 000000000000000118230	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTSNA K KANSARA	JYOTSNA K KANSARA	C O K N KANSARA TYPE II 12 3 GEB COLONY GANDHI NAGAR GUJARAT 382041	INDIA	Gujarat	Gandhinagar	382022 00000000000000029470	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKESH JADVANI	MUKESH JADVANI	C O K L DAVE VIMAL 15 BHAKTINAGAR SOCIETY RAIKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000123372	Amount for unclaimed and unpaid	30 24-SEP-2018
HIRAL RAVAL	HIRAL RAVAL	C O K J RAVAL NARESHWAR KRUPA PLOT NO 3 LAXMI NARAYAN SOCIETY SUBHASH NAGAR BHAVNAGAR GUJAI	INDIA	Gujarat	Bhavnagar	364000 000000000000000121838	Amount for unclaimed and unpaid	30 24-SEP-2018
JASHIBEN BALCHANDANI	JASHIBEN BALCHANDANI	C O K C BALCHANDANI 6 JUNCTION PLOT RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000085339	Amount for unclaimed and unpaid	25 24-SEP-2018
PINKAL JITENDRABHAI SHAH	PINKAL JITENDRABHAI SHAH	C O JYOTI STEEL CORPORATION 305 LOHA BHAVAN HIGH COURT LANE INCOME TAX AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000000115700	Amount for unclaimed and unpaid	30 24-SEP-2018
BACHUBHAI SHAH	BACHUBHAI SHAH	C O JAYDIP S SHAH AGENT OF UNIT RUST OF INDIA 14 AJIT SOCIETY PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000126190	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMANT SHAH	HEMANT SHAH	C O JAYANTILAL VINESHCHANDRA 551 4 OUTSIDE PANCHKUYA GATE PANCHKUYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000082781	Amount for unclaimed and unpaid	35 24-SEP-2018
SURESH SHAH	SURESH SHAH	C O JAYANTILAL VINESHCHANDRA 551 4 OUTSIDE PANCHKUYA GATE PANCHKUYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000082780	Amount for unclaimed and unpaid	18 24-SEP-2018
NEELAM SINGH	NEELAM SINGH	C O JAY PARKASH NARAYAN SINGH B 179 SUNDER BAN SOCIETY NEW SAMA ROAD BARODA GUJ 390 008	INDIA	Gujarat	Vadodara	390007 00000000000000035250	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHESHWARI TADIYAL	MAHESHWARI TADIYAL	C O JAGDISH SINGH TADIYAL B M INSTITUTE OF MENTAL HEALTH ASHRAM RD NAVARANGPURA AHMEDABAD 3	INDIA	Gujarat	Ahmedabad	380000 000000000000000120811	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASBEN RAMESHBHAI MALANI	KAILASBEN RAMESHBHAI MALANI	C O J T O TELEPHONE EXCHANGE AMRELI GUJARAT 365001	INDIA	Gujarat	Amreli	365220 000000000000000301058	Amount for unclaimed and unpaid	100 24-SEP-2018
PANNA JAGJIVANDAS SHAH	PANNA JAGJIVANDAS SHAH	C O J S SHUH 22 GURUNANK MKT PANCHKUYA AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000088747	Amount for unclaimed and unpaid	37 24-SEP-2018
VAISHALI JAGJIVANDAS SHAH	VAISHALI JAGJIVANDAS SHAH	C O J S SHUH 22 GURUNANK MKT PANCHKUYA AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000088746	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHIT S SHAH	ASHIT S SHAH	C O J R DALAL C 7 DADASAHEB FLATS NAVRANGPURA AHMEDABAD 380009 *001	INDIA	Gujarat	Ahmedabad	380009 000000000000000903564	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH SHAH	RAJESH SHAH	C O J P CORPO 1826 PADDA POLE GANDHI ROAD 380001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000027599	Amount for unclaimed and unpaid	100 24-SEP-2018
NILAY J PATEL	NILAY J PATEL	C O J D PATEL B 1 SUNFLOWER SOCIETY NEAR HATHIBHAI NAGAR DIWALI PURA OLD PADRA ROAD BARODA GUJ	INDIA	Gujarat	Vadodara	390015 000000000000000134581	Amount for unclaimed and unpaid	30 24-SEP-2018
KANAKLATA R JHINZUVADIYA	KANAKLATA R JHINZUVADIYA	C O INDIAL LALUBHAI NEAR JAIN TEMPLE CHANDI BAZAR JAMNAGR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000920208	Amount for unclaimed and unpaid	12 24-SEP-2018
PANKAJKUMAR I MEHTA	PANKAJKUMAR I MEHTA	C O INDIRAKANT ANUPCHAND & CO PRAMILA ROAD RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000093215	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAVIN PATEL	BHAVIN PATEL	C O INDIRAK PATEL B 176 KSOPLLAV SOC NEAR MAMAS KUYA VATVA AHMEDABAD 382445	INDIA	Gujarat	Ahmedabad	380000 000000000000000128106	Amount for unclaimed and unpaid	30 24-SEP-2018
SHEELA A CHOKSHI	SHEELA A CHOKSHI	C O HIMANSHU PATEL ANANT OPP CHANDRAKUMHAR SOCIETY DR V S M SANG AHMEDABAD 380015 *001	INDIA	Gujarat	Ahmedabad	380015 000000000000000096231	Amount for unclaimed and unpaid	30 24-SEP-2018
ANARDEVI PARIKH	ANARDEVI PARIKH	C O HEMANGI CORPORATION GR FLOOR RAVI CHAMBER NR ELEEEN CINEMA RELIEF ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000133287	Amount for unclaimed and unpaid	30 24-SEP-2018
ANILBHAI MOHANBHAI VITHALANI	ANILBHAI MOHANBHAI VITHALANI	C O HASUBHAI CHEWDA WALA OPP RAILWAY STATION GONDAL 360311	INDIA	Gujarat	Rajkot	360311 000000000000000123632	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHIT HASMUKHLAL SHAH	ASHIT HASMUKHLAL SHAH	C O HASMUKHLAL B SHAH OPP RANKUWADIARY STATION ROAD BILLIMORA OT VALSAD GUJARAT	INDIA	Gujarat	Valsad	396321 000000000000000137558	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGRUTI BEN PATEL	JAGRUTI BEN PATEL	C O HARSHADHAI A PATEL LANE NO 21 PLOT NO 485 SATYAGARH CHHAVANI JODHPUR TEKRA SATTELLETE ROA	INDIA	Gujarat	Ahmedabad	380054 000000000000000083114	Amount for unclaimed and unpaid	12 24-SEP-2018
MILIND BANKER	MILIND BANKER	C O HARGOBIND GOPALDAS PARMAR SECTOR 6 H 12 NIRNAYANAGAR CHANDLODIYA ROAD NAVA VADAJ AHME	INDIA	Gujarat	Ahmedabad	380000 000000000000000083140	Amount for unclaimed and unpaid	25 24-SEP-2018
PARTHIV M PATEL	PARTHIV M PATEL	C O HANSA M PATEL 94 B SWASTIK SOCIETY B 5 SAGUN COMPLEX NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000000109003	Amount for unclaimed and unpaid	12 24-SEP-2018
BHANUMATI MAKWANA	BHANUMATI MAKWANA	C O HANSA CHOTLIYA ANIRA LAXMIWADI MAHINROAD RAIKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000131968	Amount for unclaimed and unpaid	12 24-SEP-2018
MANHARBHAI CHHAGANBHAI TIMBADIA	MANHARBHAI CHHAGANBHAI TIMBADIA	C O HANSA BEN D 16 SHAKTI DHARA SOCIETY NEAR NIKOL TOL NAKA BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000000113404	Amount for unclaimed and unpaid	150 24-SEP-2018
CHANDRAKANT B DODIA	CHANDRAKANT B DODIA	C O HAKABHAI KANUBHAI SHIVAJI NAGAR SAVAR KUNDIA 364515	INDIA	Gujarat	Bhavnagar	364290 000000000000000118419	Amount for unclaimed and unpaid	30 24-SEP-2018
YOUSUF J VOHRA	YOUSUF J VOHRA	C O HAJI JAMALBHAI & SONS TUNKA RASTA NEAR RLY STATION ANAND 388001	INDIA	Gujarat	Anand	388001 000000000000000121553	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA DESAI	MAHENDRA DESAI	C O H M DESAI BESIDES SHIYAPURA POLIC CHOWKY RAOPURA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000000142536	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLABEN V PATEL	VIMLABEN V PATEL	C O H G PATEL 26 HARIKURPA SOCIETY NEAR KAILASHPATI CHHANI TEMPLE BARODA 390002 *001	INDIA	Gujarat	Vadodara	390002 000000000000000906364	Amount for unclaimed and unpaid	30 24-SEP-2018
VITHALBHAI G PATEL	VITHALBHAI G PATEL	C O H G PATEL 26 HARIKURPA SOCIETY NEAR CHHANI JAKAT NAKA BARODA 390002 *001	INDIA	Gujarat	Vadodara	390002 000000000000000906365	Amount for unclaimed and unpaid	30 24-SEP-2018
DAKSHA ASHVIN PATEL	DAKSHA ASHVIN PATEL	C O H C SHETH SO SHANTI NAGAR SOC VADAJ ASHRAM ROAD AHMEDABAD 380013 *001	INDIA	Gujarat	Ahmedabad	380013 000000000000000903527	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN CHOTHANI	KIRAN CHOTHANI	C O GOVINDI RAMJI THACKER TAL BHUI KUTCH NARANPAR	INDIA	Gujarat	Kachchh	370429 00000000000000IN300974	Amount for unclaimed and unpaid	30 24-SEP-2018
JETHALAL G DAMA	JETHALAL G DAMA	C O GOPAL MAJI & CO NAGNATH GATE NADIAPA ROAD JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000105881	Amount for unclaimed and unpaid	50 24-SEP-2018
MAHESH SHARMA	MAHESH SHARMA	C O GITA MURTI BHANDAR KHADIA CHAR RASTA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000076994	Amount for unclaimed and unpaid	25 24-SEP-2018
SHARDABEN BHALANI	SHARDABEN BHALANI	C O GIRIRAJ MEDICAL STORES DHRLUV CHAMBERS S 7 ROAD JUNAGADH SHITLA DIST JAMNAGAR GUJARAT 361	INDIA	Gujarat	Junagadh	362001 000000000000000903756	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNA AIJUDIA	ARUNA AIJUDIA	C O GIRDHARLAL VABLABHDAS CO GRAIN MARKET ROAD P O KALAWAD SHITLA DIST JAMNAGAR GUJARAT 361	INDIA	Gujarat	Jamnagar	361160 000000000000000132725	Amount for unclaimed and unpaid	30 24-SEP-2018
DAXABEN KACHHELA	DAXABEN KACHHELA	C O GHANSHYAM MEDICAL STORE S V P P ROAD PORBANDAR 360 375	INDIA	Gujarat	Rajkot	360375 000000000000000091971	Amount for unclaimed and unpaid	12 24-SEP-2018
AMI NAVINCHANDRA GANDHI	AMI NAVINCHANDRA GANDHI	C O GANDHI RAMANILAL AND SONS MANDVI BZN AT LUNAVADA DIST PANCHMAHAL GUJ 389230	INDIA	Gujarat	Panch Mahals	389230 000000000000000121338	Amount for unclaimed and unpaid	30 24-SEP-2018
JAI PRAKASH JANGIR	JAI PRAKASH JANGIR	C O GANANAO SAW MILL STATION ROAD PO MAHEMDABAD DIST KHEDA GUJARAT	INDIA	Gujarat	Ahmedabad	380000 000000000000000138939	Amount for unclaimed and unpaid	30 24-SEP-2018
BHIKHUBHAI VALLABHBHAI POKAL	BHIKHUBHAI VALLABHBHAI POKAL	C O G S F C FERT DEPOT SAYRA ROAD AT & POST MODASA DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383235 000000000000000088102	Amount for unclaimed and unpaid	37 24-SEP-2018
MANUBHAI BECHARDAS SHAH	MANUBHAI BECHARDAS SHAH	C O G N GANDHI SABBID POLE KHAMBHAT 388620	INDIA	Gujarat	Anand	388545 000000000000000121606	Amount for unclaimed and unpaid	30 24-SEP-2018
O F VAGHELA	O F VAGHELA	C O FAKRUDIN TAIBHAI RAIDA ROAD KHAMBHAIJUA 361305	INDIA	Gujarat	Jamnagar	361305 000000000000000127350	Amount for unclaimed and unpaid	30 24-SEP-2018
FARIDA BANDUKWALA	FARIDA BANDUKWALA	C O F H BANDUKWALA PIRCHHALLA ROAD BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000090851	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDANBEN KANTILAL SHAH	CHANDANBEN KANTILAL SHAH	C O DR VIKRAM K SHAH 13 GROUND FLOOR AGRAWAL CHAMBERS ELLISBRIDGE AHMEDABAD PIN 380006	INDIA	Gujarat	Ahmedabad	380000 00000000000000088458	Amount for unclaimed and unpaid	47 24-SEP-2018
CHANDULAL PATEL	CHANDULAL PATEL	C O DR VARSHA PATEL CAMBAY GENERAL HOSPITAL KACHCHH GUJ	INDIA	Gujarat	Anand	388540 000000000000000992260	Amount for unclaimed and unpaid	25 24-SEP-2018
SAMIR S GANDHI	SAMIR S GANDHI	C O DR S P GANDHI SAMIR HOSPITAL NR S T DEPOT HIGHWAY RD AT & PO LUNAVADA DIST PANCHMAHAL GUJ	INDIA	Gujarat	Panch Mahals	389230 000000000000000121333	Amount for unclaimed and unpaid	30 24-SEP-2018
SIDDHI RAVAL	SIDDHI RAVAL	C O DR P M RAVAL A 1 LENTINE APARTMENTS JAWAHARNAGAR VASANA ROAD P O PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000000077051	Amount for unclaimed and unpaid	47 24-SEP-2018
MAYA SHANKAR RAVAL	MAYA SHANKAR RAVAL	C O DR P M RAVAL A 1 LENTINE APARTMENT JAWAHAR NAGAR VASANA ROAD P O PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000000077050	Amount for unclaimed and unpaid	47 24-SEP-2018
PRAFFULLA L THAKKAR	PRAFFULLA L THAKKAR	C O DR P M PUJARA NEAR PIONEER HIGH SCHOOL ANAND DIST KHEDA GUJARAT	INDIA	Gujarat	Khedda	388001 000000000000000904271	Amount for unclaimed and unpaid	30 24-SEP-2018
BHATT MANISH HASMUKHALAL	BHATT MANISH HASMUKHALAL	C O DR P B BHUT NIRUPAM DURVESH NAGAR JUNAGADH	INDIA	Gujarat	Junagadh	362001 00000000000000IN301039	Amount for unclaimed and unpaid	12 24-SEP-2018
MANISH M SHAH	MANISH M SHAH	C O DR NEERUBEN S SHAH 19 SUHASNAGAR SOC B H I TO OPP EMBASSY MKT AHMEDABAD 380009 *001	INDIA	Gujarat	Ahmedabad	380009 000000000000000903557	Amount for unclaimed and unpaid	30 24-SEP-2018

HEMANT M PATEL	HEMANT M PATEL	C O DR NAGIIBHAI H PATEL STATION ROAD POST ANAND GUJ 388001 INDIA *001	INDIA	Gujarat	Anand	388001 000000000000000904045	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRANJANABEN A PATEL	NIRANJANABEN A PATEL	C O DR NAGIIBHAI H PATEL STATION ROAD POST ANAND GUJ 388001 INDIA *001	INDIA	Gujarat	Anand	388001 000000000000000904041	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSHREE H PATEL	JAYSHREE H PATEL	C O DR NAGIIBHAI H PATEL STATION ROAD ANAND 77479 INDIA *001	INDIA	Gujarat	Vadodara	390001 000000000000000900682	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMNIKAL MONPARA	RAMNIKAL MONPARA	C O DR MONPARA 4 RANCHHODNAGAR SOCIETY RAJKOT GUJARAT 360003 *001	INDIA	Gujarat	Rajkot	360001 000000000000000906189	Amount for unclaimed and unpaid	30 24-SEP-2018
RASILABEN MONPARA	RASILABEN MONPARA	C O DR MONPARA 4 RANCHHODNAGAR RAJKOT GUJARAT 360003 *001	INDIA	Gujarat	Rajkot	360001 000000000000000906188	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL URMILABEN MANHARBHAI BHAVANA JOSHI	PATEL URMILABEN MANHARBHAI BHAVANA JOSHI	C O DR MANHAR K PATEL A 25 PADAMAVATI NAGAR NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 00000000000000IN301151	Amount for unclaimed and unpaid	12 24-SEP-2018
KAPILABEN LALITBHAI PATEL	KAPILABEN LALITBHAI PATEL	C O DR M M JOSHI BAKUL ST 2 BHAKTI NAGAR SOCIETY RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000123534	Amount for unclaimed and unpaid	30 24-SEP-2018
HARKANT D KOTHARI	HARKANT D KOTHARI	C O DR LALITBHAI PATEL OPP FUFARA BAEAWADA GATE PATAN DIST MEHSANA GUJARAT 384255	INDIA	Gujarat	Mahesana	384255 000000000000000107864	Amount for unclaimed and unpaid	25 24-SEP-2018
KAJAL DHIRENDRA SHAH	KAJAL DHIRENDRA SHAH	C O DR BHASKAR D KOTHARI PLOT NO 9 NEAR TAKHATESHWAR POST OFFICE WAGHAWADI ROAD BHAVNAGAR (INDIA	INDIA	Gujarat	Bhavnagar	364001 000000000000000080029	Amount for unclaimed and unpaid	22 24-SEP-2018
YUNUS DESAI	YUNUS DESAI	C O DR ANIL SHAH 407 RIDHI SIDHI SARA KUVA STR NAGAR CHAKLO JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127277	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA DOSHI	REKHA DOSHI	C O DR ABBAS MOTALA KOSAMBA POLLY CLINIC OLD KOSAMBA RS DIST SURAT 394120	INDIA	Gujarat	Surat	394120 0000000000000000903162	Amount for unclaimed and unpaid	50 24-SEP-2018
BISAMBAR DAYAL N MISTRI	BISAMBAR DAYAL N MISTRI	C O DOSHI COAL HOUSE RAIL WAY B SAIDING JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000092378	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHENDRA K PARMAR	MAHENDRA K PARMAR	C O DINESHBHAI M PATEL PART 3 PO SEVASI DISTT BARODA 391101	INDIA	Gujarat	Vadodara	390000 000000000000000090001	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRIT R TRIVEDI	KIRIT R TRIVEDI	C O DINESH PAN DEPO OLD RAILWAY STATION ROAD 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127323	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM D JAIN	KUSUM D JAIN	C O DINESH N PANDYA 115 A AMIN NAGAR CHHANI BARODA 391740	INDIA	Gujarat	Vadodara	390000 000000000000000090386	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHENDRA JAIN	MAHENDRA JAIN	C O DILIP KUMAR HASTIMAL JAIN 7 BHAVIN COMPLEX JAWAHAR CHOWK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000000076606	Amount for unclaimed and unpaid	25 24-SEP-2018
RASILABEN SHANTILAL CHUDASAMA	RASILABEN SHANTILAL CHUDASAMA	C O DILIP KUMAR SOHANLAL 2432 IN SIDE KALLUPUR GATE A BAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000077904	Amount for unclaimed and unpaid	37 24-SEP-2018
SHANTILAL PURSOTTAM CHUDASAMA	SHANTILAL PURSOTTAM CHUDASAMA	C O DILIP J KARIA OPP ASHOK GHAYAL LODGE OLD POLICE LINE PORBANDAR 360575 INDIA *001	INDIA	Gujarat	Porbandar	360530 0000000000000000907327	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRJI VALJI BHANDARI	VIRJI VALJI BHANDARI	C O DILIP J KARIA OPP ASHOK GHAYAL LODGE OLD POLICE LINE PORBANDAR 360575 INDIA *001	INDIA	Gujarat	Porbandar	360530 0000000000000000907326	Amount for unclaimed and unpaid	30 24-SEP-2018
PARIMAL PATEL	PARIMAL PATEL	C O DHANJI M BHANDERI PO RAMPUR VEKTEE TAL MANDVAD 370445 INDIA *001	INDIA	Gujarat	Kachchh	370445 0000000000000000904280	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYENDRA PUSHKARBHAI AMIN	JAYENDRA PUSHKARBHAI AMIN	C O DEVANG D DESAI C O UCD BANK STATION RD VALLABH VIDYANG DIST KAIRA GUJ 388120 INDIA *001	INDIA	Gujarat	Anand	388120 0000000000000000904486	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPA D MAKWANA	DEEPA D MAKWANA	C O DENABEN G PATEL B1 1 MEGHAVI APPRT NR BUSSTOP NAVANWADAS AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000111508	Amount for unclaimed and unpaid	5 24-SEP-2018
MINABEN JAGDISH POOJARA	MINABEN JAGDISH POOJARA	C O DEEPA ENGINEERS 305 SOMPANAN OPP HAUMBAR B H NAVRANGPURA BUS ST AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000132385	Amount for unclaimed and unpaid	30 24-SEP-2018
DALPATRAJ VANSRAJ	DALPATRAJ VANSRAJ	C O DALSUKHBHAI BABULAL ADHIYA NANI BAZAR DHIRANGADHRA 363310	INDIA	Gujarat	Surendranagar	363310 000000000000000093252	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTI KHETPAL	SHANTI KHETPAL	C O DALPATRAJ VANSRAJ 7 SAMRUDDHI APPRT J JAIN COLONY NR TERAPATH BHAWAN SHAHBAG ROAD AHME	INDIA	Gujarat	Ahmedabad	380000 000000000000000130234	Amount for unclaimed and unpaid	12 24-SEP-2018
DIGVIJAY SINH D JADEJA	DIGVIJAY SINH D JADEJA	C O D L L MANDHANI 3 10 PANCHNATH PLOT DEVLATA RAJKOT 360001 INDIA *001	INDIA	Gujarat	Rajkot	360001 0000000000000000906072	Amount for unclaimed and unpaid	30 24-SEP-2018
KHUSBU JAIN	KHUSBU JAIN	C O D L JADEJA 3 SWAMINARAYAN COLONEY RAMBAG ROAD MANINAGAR AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000 000000000000000082960	Amount for unclaimed and unpaid	37 24-SEP-2018
ANIL KUMAR WADHWHA	ANIL KUMAR WADHWHA	C O D F SHAH 3 AMARDEEP RAW HOUSE CHAPRA BHATA ROAD AMROLI DISTT SURAT GUJ	INDIA	Gujarat	Surat	394107 000000000000000098915	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAHAS INDRAVADAN PANDYA	CHANDRAHAS INDRAVADAN PANDYA	C O COSMETECO INDUSTRY C1 171 2 G I D C UMARGAON VALSAD GUJ 396171	INDIA	Gujarat	Valsad	396171 000000000000000049209	Amount for unclaimed and unpaid	100 24-SEP-2018
RAGINI MODI	RAGINI MODI	C O CITYGENS CO OP CREDIT & SUPPLY SOCIETY PAVAGADH ROAD HALOL DIST PANCHMAHALSO	INDIA	Gujarat	Khed	385535 000000000000000090127	Amount for unclaimed and unpaid	25 24-SEP-2018
KISHOR D DESAI	KISHOR D DESAI	C O CHHABIDAS MODI BETHAK ROAD JAM KHAMBHALIJA 361305	INDIA	Gujarat	Jamnagar	361305 000000000000000091997	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJULA M PATEL	MANJULA M PATEL	C O CENTRAL BANK OF INDIA ZONAL OFFICE DPIO EDP DEPT 7TH FLOOR LAL DARWAJA AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380001 000000000000000137248	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP SHAH	DILIP SHAH	C O C R PATEL 1 VITHALBAUG SOCIETY MANJALPUR BARODA 390011 *001	INDIA	Gujarat	Vadodara	390011 0000000000000000903833	Amount for unclaimed and unpaid	30 24-SEP-2018
S C PATEL	S C PATEL	C O C M SHAH 32 GIRDHAR NAGAR SHAHBHUL AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000076616	Amount for unclaimed and unpaid	25 24-SEP-2018
M G PATEL	M G PATEL	C O C M PATEL OPP ST STAND KADI N G 382715	INDIA	Gujarat	Mahesana	382700 000000000000000088488	Amount for unclaimed and unpaid	37 24-SEP-2018
OM PRAKASH GUPTA	OM PRAKASH GUPTA	C O C M PATEL OPP S T STAND KADI N GUJARAT 382715	INDIA	Gujarat	Mahesana	382700 000000000000000088489	Amount for unclaimed and unpaid	37 24-SEP-2018
CHANDRAKANT PATEL	CHANDRAKANT PATEL	C O C M AGRAWAL 23 RAMNAGAR SOCIETY P O NANDEL BAREDAJI AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	382435 000000000000000124073	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA PATEL	RAJENDRA PATEL	C O C A PATEL TOBACCO MERCHANT SHERA BHAGOL GODHRA 389001	INDIA	Gujarat	Bharuch	389001 000000000000000102828	Amount for unclaimed and unpaid	50 24-SEP-2018
VINAY PATEL	VINAY PATEL	C O C A PATEL TOBACCO MERCHANT SHERA BHAGOL GODHRA 389001	INDIA	Gujarat	Bharuch	388710 0000000000000000029008	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYANTIBHAI PATEL	JAYANTIBHAI PATEL	C O C A PATEL TOBACCO MERCHANT SHERA BHAGOL GODHRA 389001	INDIA	Gujarat	Bharuch	388710 0000000000000000029009	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGDISH PRASAD SHARMA	JAGDISH PRASAD SHARMA	C O C A PATEL TOBACCO MERCHANT SHERA BHAGOL GODHRA 389001	INDIA	Gujarat	Vadodara	390000 000000000000000127020	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ A SHAH	PANKAJ A SHAH	C O BOTHRA ENTERPRISE 641 AJANTA SHOPPING CENTRE 6TH FLOOR RING ROAD SURAT 395002	INDIA	Gujarat	Surat	395000 000000000000000078502	Amount for unclaimed and unpaid	47 24-SEP-2018
INDIRA B SHAH	INDIRA B SHAH	C O BIPIN STORS CLOTH MERCHANT TOWN CHOWK CHOTILA 363520	INDIA	Gujarat	Surendranagar	363520 000000000000000115536	Amount for unclaimed and unpaid	40 24-SEP-2018
NAIMESH SHAH	NAIMESH SHAH	C O BIPIN PARIKH NAVIN NIVAS BANK ROAD MEHTA POLE NAKA VADODARA 390005 INDIA *001	INDIA	Gujarat	Vadodara	390005 000000000000000903837	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH BHOGILAL BAGADIA	KAMLESH BHOGILAL BAGADIA	C O BHOGILAL AMULKARI DINDVAL ROAD BOTAD 364710	INDIA	Gujarat	Bhavnagar	364001 000000000000000140217	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTI LAL BHIJJI MAKWANA	KANTI LAL BHIJJI MAKWANA	C O BHOGILAL AMULKARI DINDVAL ROAD BOTAD 364710	INDIA	Gujarat	Bhavnagar	364515 000000000000000106672	Amount for unclaimed and unpaid	25 24-SEP-2018
HARDAS VAKMAT	HARDAS VAKMAT	C O BHIJJI SUNDARAJI NANA CHOWK JETPUR 360370	INDIA	Gujarat	Rajkot	360311 000000000000000093344	Amount for unclaimed and unpaid	12 24-SEP-2018
GOVINDBHAI MOHANLAL PATEL	GOVINDBHAI MOHANLAL PATEL	C O BIRBHAILAL HARDAS & CO MANGROLA ROAD KESHOJ 362220 GUJ DIST JUNAGADH	INDIA	Gujarat	Junagadh	362014 0000000000000000024361	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJENDRA AMBALAL PATEL	RAJENDRA AMBALAL PATEL	C O BIRBHABHAI M PATEL S MAHESHWAR SOCIETY AT VIAPUR N GUJARAT 382670 *001	INDIA	Gujarat	Mahesana	382825 0000000000000000903712	Amount for unclaimed and unpaid	30 24-SEP-2018
SHABBIRALI ABBASALI	SHABBIRALI ABBASALI	C O BHAVIN G SHAH 15 ANAND BAUG SOCIETY NR KAILASH SOCIETY AMUL DAIRY ROAD ANAND	INDIA	Gujarat	Anand	388001 0000000000000000IN300484	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVESH DAXINI	BHAVESH DAXINI	C O BHAVESH TRADERS PARSHVATI PARA MAHUVA	INDIA	Gujarat	Bhavnagar	364240 000000000000000137755	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL MEENABEN MANGALDAS	PATEL MEENABEN MANGALDAS	C O BHAVANI TRADING COMPANY BHAGAT CHAMBERS FIRST FLOOR GANDHI ROAD KHADIA CHAR RASTA AHM INDIA	INDIA	Gujarat	Ahmedabad	380001 000000000000000088482	Amount for unclaimed and unpaid	12 24-SEP-2018
SANKET SHAILESH SHAH	SANKET SHAILESH SHAH	C O BHARATLAL RATILAL SHRIBJI PARK COLLINDA MUNINVAR NR SARASWATI HIGH SCHOOL AHMEDABAD 3800X INDIA	INDIA	Gujarat	Ahmedabad	380000 000000000000000088844	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJSHRI SONI	RAJSHRI SONI	C O BHARATKUMAR SHAILESH SHAH NIRJA BUNGLOW OPERA SOCIETY NO 1 NEW VIKAS GRUH ROAD PALDI AH INDIA	INDIA	Gujarat	Ahmedabad	380000 000000000000000088516	Amount for unclaimed and unpaid	12 24-SEP-2018
NATHABHAI KUBERBHAI PRAJAPATI	NATHABHAI KUBERBHAI PRAJAPATI	C O BHARAT PATADIYA 20 B MILL PARA PUSHPANA RAJKOT 360002 *001	INDIA	Gujarat	Rajkot	360002 0000000000000000906796	Amount for unclaimed and unpaid	30 24-SEP-2018
BHIKHABHAI SHANKARBHAI PATEL	BHIKHABHAI SHANKARBHAI PATEL	C O BHARAT HAIR DRESSERS BAZAR KHERALLU AT & TA KHERALLU D MEHSANA 384325	INDIA	Gujarat	Mahesana	384315 000000000000000125523	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTILALTHAKKAR	JAYANTILALTHAKKAR	C O BHARGVATI EMPORIUM ST ROAD B YYPARA BHAVAN VISMAGAR VISMAGAR 384315	INDIA	Gujarat	Mahesana	384290 000000000000000082550	Amount for unclaimed and unpaid	25 24-SEP-2018
AMBALAL T SOLANKI	AMBALAL T SOLANKI	C O BABULAJA THAKKAR GOLEWADNAKA FATEHPURA BARODA	INDIA	Gujarat	Vadodara	390005 000000000000000136282	Amount for unclaimed and unpaid	30 24-SEP-2018
KHYATI PANKAJ NATHWANI	KHYATI PANKAJ NATHWANI	C O BANK OF BARODA VYARA DIST SURAT GUJARAT	INDIA	Gujarat	Surat	395000 000000000000000076518	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJNIKANT GANDHI	RAJNIKANT GANDHI	C O BANK OF BARODA SUMER CLUB RD JAMNAGAR 361005	INDIA	Gujarat	Vadodara	390000 000000000000000127331	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIBHAI PATEL	HARIBHAI PATEL	C O BANK OF BARODA DIGVIJAY PLOT BR CLUBJ ROAD MANOJI CHAMBER JAMNAGAR GUJARAT 361005	INDIA	Gujarat	Vadodara	390000 000000000000000127100	Amount for unclaimed and unpaid	30 24-SEP-2018
NILESH BABULAL SHAH	NILESH BABULAL SHAH	C O BANK OF BARODA AMUL DAIRY RD ANAND DT KHEDA	INDIA	Gujarat	Vadodara	390000 000000000000000121743	Amount for unclaimed and unpaid	30 24-SEP-2018
JIVATRAM AMTHUDAS PATEL	JIVATRAM AMTHUDAS PATEL	C O BABULAL L AHER CHAND SHAH 601 SUKH S AGAR B H LORDS CONVENT SCHOOL ATHWALINES SURAT 3950X	INDIA	Gujarat	Surat	395006 0000000000000000905043	Amount for unclaimed and unpaid	30 24-SEP-2018
MUSTAFA S BABAT	MUSTAFA S BABAT	C O BABUHAJJI PATEL 1024 2 SECTOR 2 D GANDHINAGAR GUJ	INDIA	Gujarat	Gandhinagar	382000 000000000000000133528	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJKUMAR BACHUMAL CHELWANI	RAJKUMAR BACHUMAL CHELWANI	C O BABAT TRADING CO SYDWADA S V P ROAD GODHRA 389001	INDIA	Gujarat	Bharuch	388710 000000000000000083485	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPAK GOTECHA	DEEPAK GOTECHA	C O B U TEKANI MAMAKOTHA ROAD BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090787	Amount for unclaimed and unpaid	37 24-SEP-2018
VARSHABEN A PATEL	VARSHABEN A PATEL	C O B N ADHA OPP PANCHANATH TEMPLE BHOJIMASTRI RLDG RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093282	Amount for unclaimed and unpaid	25 24-SEP-2018
NARENDRA K PATEL	NARENDRA K PATEL	C O ATUL C AMIN VANIAWAD NO 2 PO VASO TA NADIAD 387380 INDIA *001	INDIA	Gujarat	Khed	387230 0000000000000000904506	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRAVADAN J SHAH	INDRAVADAN J SHAH	C O ATUL C AMIN VANIAWAD NO 2 PO VASO TA NADIAD 384380 INDIA *001	INDIA	Gujarat	Mahesana	384315 0000000000000000904507	Amount for unclaimed and unpaid	30 24-SEP-2018
VINEETA VINOD KUMAR	VINEETA VINOD KUMAR	C O ASHWIN HIMATLAL SHAH 15 ABHINAV COLONY DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 0000000000000000901058	Amount for unclaimed and unpaid	100 24-SEP-2018
INDIRA R KARAM CHANDANI	INDIRA R KARAM CHANDANI	C O ASHOK KUMAR SURESH CHANDRA PAREKH MARKET SAKAR BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000130226	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJKUMAR ASANDAS	RAJKUMAR ASANDAS	C O ASANDAS & SONS 11 12 NEV SABJI MANDI GANI BAZAR MARKET YARD MEHSANA N GUJARAT 384001	INDIA	Gujarat	Mahesana	384001 000000000000000035030	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDUBHAI A PATEL	CHANDUBHAI A PATEL	C O ASANDAS & SONS 11 12 NEV SABJI MANDI GANI BAZAR MARKET YARD MEHSANA N GUJARAT 384001	INDIA	Gujarat	Mahesana	384001 000000000000000035028	Amount for unclaimed and unpaid	100 24-SEP-2018
RENUKA MAGANLAL MEHTA	RENUKA MAGANLAL MEHTA	C O ARVINDBHAI JIVABHAI SHAH ST P O KAVITHA TA BORSAD GUJARAT 388545 INDIA *001	INDIA	Gujarat	Anand	388530 0000000000000000907044	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULABEN BHIKHABHAI PATEL	MANJULABEN BHIKHABHAI PATEL	C O ARVIND MEDICAL STORES MAIN BAZAR DIST RAJKOT TANKARA 363650	INDIA	Gujarat	Rajkot	360000 000000000000000109992	Amount for unclaimed and unpaid	6 24-SEP-2018
ANKUR KIRTIKUMAR SHAH	ANKUR KIRTIKUMAR SHAH	C O ARBUDA CUT PIECE CENTRE NEAR OLD CHORA KALOL N G 382721	INDIA	Gujarat	Mahesana	382721 000000000000000115434	Amount for unclaimed and unpaid	30 24-SEP-2018
ANKUR PRAVINCHANDRE GANDHI	ANKUR PRAVINCHANDRE GANDHI	C O ANKUR MATCHING CENTRE BHAVSAR VAD NADIAD 387001	INDIA	Gujarat	Khed	387001 000000000000000125479	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ BALUBHAI RATHOD	PANKAJ BALUBHAI RATHOD	C O ANKUR 14 SUPER MARKET NEAR BUS STAND LUNAWADA 389230	INDIA	Gujarat	Panch Mahals	389230 000000000000000023047	Amount for unclaimed and unpaid	40 24-SEP-2018
DIPAK NANDLAL SHAH	DIPAK NANDLAL SHAH	C O ANAND MER CO OP BANK LTD POST BOX NO 38 ANAND 388001	INDIA	Gujarat	Anand	388001 000000000000000089189	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA K PATEL	ASHA K PATEL	C O ANAND INVESTMENT 203 HARIKRUPA CENTRE NR DIPALI CINEMA ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000000IN301549	Amount for unclaimed and unpaid	60 24-SEP-2018
DHIRAJLAL LAXMANBHAI PUJARA	LAXMANBHAI	C O AMEE XEROX 382 VALLABH CHAMBER SECTOR 16 GANDHI NAGAR GUJARAT 382016	INDIA	Gujarat	Gandhinagar	382000 000000000000000129841	Amount for unclaimed and unpaid	30 24-SEP-2018
		C O AMBICA ASSOCIATES 20 VIJAY PLAZA OPP ABAD DAIRY KANKARIYA ROAD AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380016 00000000000000012090	Amount for unclaimed and unpaid	40 24-SEP-2018

RAVOJI BHAI CHHAGANBHAI PATEL	RAVOJI BHAI CHHAGANBHAI PATEL	C O AMBALAL P PATEL ANAND BHUVAN 1ST FLOOR NR APANA BAZZAR JUNA RASTA DIST KAIRA GUJ INDIA 388	INDIA	Gujarat	Kheda	388001 00000000000000904043	Amount for unclaimed and unpaid	30 24-SEP-2018
PIYUSH KUMAR JASWANT BHAI SHAH	PIYUSH KUMAR JASWANT BHAI SHAH	C O AMAR CHASMA GHAR CHOPATA DARWAJA ANAND 388001	INDIA	Gujarat	Anand	388001 00000000000000028500	Amount for unclaimed and unpaid	100 24-SEP-2018
CHARANJIT KOUR SHAMBHI	CHARANJIT KOUR SHAMBHI	C O AJMER MOTOR GARAGE POTTRY GALLY JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000092130	Amount for unclaimed and unpaid	31 24-SEP-2018
RAXA R VYAS	RAXA R VYAS	C O A M VYAS P A BHAKTINAGAR POST OFFICE RAJOKT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000018413	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIVADAN KANSARA	HARIVADAN KANSARA	C O A M KANSARA F 41 SWAYAMBHU APT OPP AZAD SOCT AMBAWADI AHMEDABAD 380015 *001	INDIA	Gujarat	Ahmedabad	380015 000000000000000900613	Amount for unclaimed and unpaid	100 24-SEP-2018
HINA SANJAYKUMAR SHAH	HINA SANJAYKUMAR SHAH	C O A KUMAR CHHOTALAL SHAH TIMBER MERCHANT SAYARA RD MODASA S K GUJ 383315	INDIA	Gujarat	Sabar Kantha	383315 000000000000000089574	Amount for unclaimed and unpaid	47 24-SEP-2018
SANJAYKUMAR AROONBHAI SHAH	SANJAYKUMAR AROONBHAI SHAH	C O A KUMAR CHHOTALAL SHAH TIMBER MERCHANT SAYARA RD MODASA S K GUJ 383315	INDIA	Gujarat	Sabar Kantha	383315 000000000000000089575	Amount for unclaimed and unpaid	47 24-SEP-2018
SAVITABEN AMRITLAL BRAHMBHATI	SAVITABEN AMRITLAL BRAHMBHATI	C O A J BRAHMBHATT BANK OF BARODA MAIN BRANCH HINGLAJCHACHAR BZR PATAN 384265	INDIA	Gujarat	Vadodara	390000 000000000000000115736	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYPRAKASH SHAH	JAYPRAKASH SHAH	C O A C SANGHVI 301 SARAP OPP NAVIVAN PRESS AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380013 0000000000000009081165	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAN T CHHUGANI	MOHAN T CHHUGANI	C O 52 MADHU RAM PARK SION NAGAR MANINGANJ EST AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000125432	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI GANPUTRAM RAVAL	RAVI GANPUTRAM RAVAL	C O 45 JUHUPARK SOCIETY NEAR POST OFFICE NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 000000000000000016838	Amount for unclaimed and unpaid	100 24-SEP-2018
DRUPAD ADENWALA	DRUPAD ADENWALA	C O 402 SHAJIGRAM APARTMENTS NEAR APANG MASRV MANDEL DR V S ROUD AHMEDABAD 380015 INDIA	INDIA	Gujarat	Ahmedabad	380015 000000000000000906386	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT AMARATLAL PATEL	BHARAT AMARATLAL PATEL	C O 40 ANKUR FLATS N N ROAD SHANTI VAN BUS STOP PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000105403	Amount for unclaimed and unpaid	50 24-SEP-2018
HARSHA OGALE	HARSHA OGALE	C II 142 SECTOR 2 POST PETROCHEMICALS TOWNSHIP DIST VADODARA 391345	INDIA	Gujarat	Vadodara	390000 000000000000000090176	Amount for unclaimed and unpaid	12 24-SEP-2018
HARSHA HEMANT OGALE	HARSHA HEMANT OGALE	C II 142 PETROCHEMICALS TOWNSHIP VADODARA 391345	INDIA	Gujarat	Vadodara	390000 000000000000000090543	Amount for unclaimed and unpaid	12 24-SEP-2018
BAKUL SHAH	BAKUL SHAH	C H OIL MILL KACHHIYAVAO AT & PO VEJALPUR DI PANCHMAHLS 389340	INDIA	Gujarat	Bharuch	389151 000000000000000121578	Amount for unclaimed and unpaid	30 24-SEP-2018
JAG MOHAN SHARMA	JAG MOHAN SHARMA	C 93ONGC NAGAR PALAVASANA MEHSANA	INDIA	Gujarat	Mahesana	383440 000000000000000140308	Amount for unclaimed and unpaid	30 24-SEP-2018
NAYNABEN PATEL	NAYNABEN PATEL	C 919 920 BEHIND NATRAJ MARKET KALIABID BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364000 000000000000000909690	Amount for unclaimed and unpaid	25 24-SEP-2018
BALBIR THAREJA	BALBIR THAREJA	C 9 NEW ALAK NANDA FLAT NR AZAD SOCIETY AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000106189	Amount for unclaimed and unpaid	50 24-SEP-2018
MEENA ARORA	MEENA ARORA	C 9 NEW ALAK NANDA FLAT NR AZAD SOCIETY AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000106190	Amount for unclaimed and unpaid	50 24-SEP-2018
SHAHIKANT PATEL	SHAHIKANT PATEL	C 9 3PARTH INDRAPRASHTH TOWERS BEHIND VASTRAPUR GOVERNMENT COLONYNEAR GURUKULDRIVE IN RO	INDIA	Gujarat	Ahmedabad	380000 000000000000000087952	Amount for unclaimed and unpaid	12 24-SEP-2018
JYOTSNA RAMESH PATEL	JYOTSNA RAMESH PATEL	C 876 KRIIBHCO TOWNSHIP P O KRIIBHCO NAGARSURAT 395003	INDIA	Gujarat	Surat	395000 000000000000000101498	Amount for unclaimed and unpaid	125 24-SEP-2018
MANJULABEN NAROTTAMDAS PATEL	NAROTTAMDAS NARANDAS PATEL	C 87 KARAMCHARI NAGAR CD OP HOUSING SOCIETY VIBHAG I RANNA PARK GHATLODIYA AHD 380061	INDIA	Gujarat	Ahmedabad	380061 0000000000000000000776	Amount for unclaimed and unpaid	500 24-SEP-2018
DHIRENDRA BHATT	DHIRENDRA BHATT	C 806 KOTHAWALA FLATS PRITAM NAGAR ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000130285	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNKUMAR DAHYABHAI PATEL	ARUNKUMAR DAHYABHAI PATEL	C 8 PARAS MEDICAL STORES STATION ROAD SHAHIBAG SHOPPING COMPLEX BHARUCH GUJARAT 392001001	INDIA	Gujarat	Bharuch	391770 000000000000000093936	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH P PATEL	DINESH P PATEL	C 8 1 G E B COLONY GANDHINAGAR GUJRAT	INDIA	Gujarat	Gandhinagar	382000 000000000000000106742	Amount for unclaimed and unpaid	50 24-SEP-2018
BHAVANA N PATEL	BHAVANA N PATEL	C 717 PARADISE PARK NEAR HOTEL SIDDHARTHA PALACE SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000082984	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAVANA N PATEL	BHAVANA N PATEL	C 717 PARADISE PARK NEAR HOTEL SIDDHARTHA PALACE SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000135038	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAFULLA PUJARA	PRAFULLA PUJARA	C 70 KARMCHARI NAGAR GHATLODIA ROAD AHMEDABAD 380061 *001	INDIA	Gujarat	Ahmedabad	380061 000000000000000936000	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRIKA HARSHADKUMAR MODH	CHANDRIKA HARSHADKUMAR MODH	C 7 VIJAY APPARTMENT NEAR TALAV AT VAVOL GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382016 000000000000000082879	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRISH M PATEL	GIRISH M PATEL	C 7 SHAHIBAG TOWN SHIP BECHARAJI AT PO PANCHOT PANCHOT TA DI MEHSANA	INDIA	Gujarat	Mahesana	384206 0000000000000001301276	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA RAMJIBHAI	MAHENDRA RAMJIBHAI	C 7 HARI MAHADEV APPT NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000108888	Amount for unclaimed and unpaid	25 24-SEP-2018
BEENA PATEL	BEENA PATEL	C 7 HARI MAHADEV APPT MIRAMAICA ROAD NARANPURA AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 000000000000000904434	Amount for unclaimed and unpaid	30 24-SEP-2018
KANJIBHAI M PATEL	KANJIBHAI M PATEL	C 7 9 PARADISE FLATS DAFIVALA ROAD SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000077010	Amount for unclaimed and unpaid	12 24-SEP-2018
NISHIDH KUMAR SHAH	NISHIDH KUMAR SHAH	C 661 KRIIBHCO TOWNSHIP PO KRIIBHCONAGAR DIST SURAT 394515	INDIA	Gujarat	Surat	395000 000000000000000129092	Amount for unclaimed and unpaid	30 24-SEP-2018
NATHU BHAI SHAH	NATHU BHAI SHAH	C 661 KRIIBHCO TOWNSHIP PO KRIIBHCO NAGAR 394515	INDIA	Gujarat	Surat	394001 000000000000000093963	Amount for unclaimed and unpaid	47 24-SEP-2018
HENISHA PATHAK	HENISHA PATHAK	C 62 CHINAI BAUG FLATS NEAR LAW GARDEN ELLISBRIDGE PANCHAYATI AHMEDBAD 380006	INDIA	Gujarat	Ahmedabad	380005 000000000000000119772	Amount for unclaimed and unpaid	30 24-SEP-2018
NABIYAN M MALEK	NABIYAN M MALEK	C 61 G E B COLONY WANAK BORI T P S DIST KHEDA GUJARAT 388239	INDIA	Gujarat	Anand	388140 0000000000000000909091	Amount for unclaimed and unpaid	25 24-SEP-2018
GANDHI UMAKANT P	GANDHI UMAKANT P	C 6 WAGHE SHWARI SOCIETY PADRA DIST BARODA	INDIA	Gujarat	Vadodara	391440 0000000000000001300394	Amount for unclaimed and unpaid	120 24-SEP-2018
GEETHA K SOMAN	GEETHA K SOMAN	C 6 PUNIT NAGAR SOCIETY NR GHODASAR RLY XING GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 000000000000000083646	Amount for unclaimed and unpaid	37 24-SEP-2018
MAHAVEER KUMAR K JAIN	MAHAVEER KUMAR K JAIN	C 6 PARASMANI SOCIETY OPP VIMAL PARK JAWAR CHOWK SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000089273	Amount for unclaimed and unpaid	37 24-SEP-2018
CHAMPALAL K JAIN	CHAMPALAL K JAIN	C 6 PARASMANI SOCIETY OPP VIMAL PARK JAWAHR CHOWK SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000089711	Amount for unclaimed and unpaid	37 24-SEP-2018
KANTILAL PATEL	KANTILAL PATEL	C 6 AYOJAN APPT NEW SHARDAMDANDIR ROAD AHMEDABAD 380007001	INDIA	Gujarat	Ahmedabad	380007 0000000000000000907249	Amount for unclaimed and unpaid	30 24-SEP-2018
SOMABHAI PRAJAPATI	SOMABHAI PRAJAPATI	C 6 ARBUDA FLATS OPP S T STAND RAMNAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000080712	Amount for unclaimed and unpaid	12 24-SEP-2018
USHA PAKSI	USHA PAKSI	C 5INCMEC TAT FLATSOPLD HIGH COURT P DNANVRANGPURA	INDIA	Gujarat	Ahmedabad	380008 0000000000000000073938	Amount for unclaimed and unpaid	50 24-SEP-2018
MRIDULA SINGH	MRIDULA SINGH	C 56ONGC COLONY PALANASHAMMEHSANA GUJARAT	INDIA	Gujarat	Mahesana	383325 000000000000000142794	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRISHBHAI PATEL	GIRISHBHAI PATEL	C 541JAY TENAMENT DIV ONE NEAR RABARI COLONY C T HIGHWAY ROAD AMRAIWADI AHMEDABAD 380021	INDIA	Gujarat	Vadodara	380000 000000000000000125725	Amount for unclaimed and unpaid	30 24-SEP-2018
CHHATRASINH D PARMAR	CHHATRASINH D PARMAR	C 51VINET PARK SOCIETYOPSHIVAM FLATSMANIPURVAVODDARAAGUJ	INDIA	Gujarat	Vadodara	390008 0000000000000000083510	Amount for unclaimed and unpaid	47 24-SEP-2018
O P GUPTA	O P GUPTA	C 51IFFCO TOWNSHIP UDAY NAGAR GANDHIDHAM	INDIA	Gujarat	Kachchh	370203 000000000000000142059	Amount for unclaimed and unpaid	30 24-SEP-2018
O P GUPTA	O P GUPTA	C 51IFFCO COLONY UDANAGAR GANDHIDHAM	INDIA	Gujarat	Kachchh	370203 000000000000000141668	Amount for unclaimed and unpaid	30 24-SEP-2018
BHIMJIBHAI RUDABHAI MAKWANA	BHIMJIBHAI RUDABHAI MAKWANA	C 5 SHAUMAR COMPLEX STATION ROAD BHARUCH 392001INDIA 001	INDIA	Gujarat	Bharuch	391770 0000000000000009093956	Amount for unclaimed and unpaid	30 24-SEP-2018
HASUMATI VINOD DHAMI	HASUMATI VINOD DHAMI	C 5 MATRUSHAKTI SOC INDIA COLONY BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 0000000000000001301645	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDRIKABEN A SHAH	CHANDRIKABEN A SHAH	C 5 INDIRAPRASHTH APPARTMENT B H ANANDNAGAR BUS STAND KARELI BAUG BARODA 390022	INDIA	Gujarat	Vadodara	390020 0000000000000000029099	Amount for unclaimed and unpaid	100 24-SEP-2018
HIMESH KUMAR A SHAH	HIMESH KUMAR A SHAH	C 5 INDIRAPRASHTH APPARTMENT B H ANANDNAGAR BUS STAND KARELI BAUG BARODA 390022	INDIA	Gujarat	Vadodara	390020 0000000000000000028959	Amount for unclaimed and unpaid	100 24-SEP-2018
HIMESH KUMAR A SHAH	HIMESH KUMAR A SHAH	C 5 INDIRAPRASHTH APPARTMENT B H ANANDNAGAR BUS STAND KARELI BAUG BARODA 390022	INDIA	Gujarat	Vadodara	390000 0000000000000000909031	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNIL BAKHSI	SUNIL BAKHSI	C 48 NDOB CAMPUS ANAND	INDIA	Gujarat	Kheda	388001 000000000000000074093	Amount for unclaimed and unpaid	12 24-SEP-2018
ANSUYABEN P PANCHAL	ANSUYABEN P PANCHAL	C 47 SAHAYOG SOCIETY GORWA ROAD VADODARA GUJARAT 390016	INDIA	Gujarat	Vadodara	390015 000000000000000121357	Amount for unclaimed and unpaid	30 24-SEP-2018
HASMUKHLAL RATILAL SHAH	HASMUKHLAL RATILAL SHAH	C 43 PRERNA VIRAJI TOWER 1 OPP JAIN TEMPLE SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 0000000000000001300982	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL D SONI	KANTILAL D SONI	C 42GEB COLONY DHUVARAN T P S TA KHAMBHAT	INDIA	Gujarat	Anand	388540 000000000000000112409	Amount for unclaimed and unpaid	12 24-SEP-2018
MRJ ARUNA PATEL	MRJ ARUNA PATEL	C 402 ASAVARI TOWER OPP ZYODS CADILA SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000000119773	Amount for unclaimed and unpaid	30 24-SEP-2018
AJITKUMAR NEMCHAND SHAH	AJITKUMAR NEMCHAND SHAH	C 402 4TH FLOOR SAGAR SAMRAT FLAT NEAR JALARAM MANDIR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000000089646	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYSHREE AJITKUMAR SHAH	JAYSHREE AJITKUMAR SHAH	C 402 4TH FLOOR SAGAR SAMRAT FLAT NEAR JALARAM MANDIR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000000089624	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMESH PACHANI	RAMESH PACHANI	C 40 VAIBHAV SARPI PRIYA HOTEL STREET ATHWLA LINES SURAT395001	INDIA	Gujarat	Surat	395001 0000000000000000031409	Amount for unclaimed and unpaid	100 24-SEP-2018
MAULESHKUMAR NILKANTHRAO JOSHI	MAULESHKUMAR NILKANTHRAO JOSHI	C 4 SHI SOC HARNI WARASIA RING ROAD VADODARA	INDIA	Gujarat	Vadodara	390006 0000000000000001301127	Amount for unclaimed and unpaid	10 24-SEP-2018
SHARDABEN BHUPENDRABHAI PATEL	SHARDABEN BHUPENDRABHAI PATEL	C 4 PAFENVAN BIDIWALA AYODHYA FLATS SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000012033200	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHANBHAI M PATEL	MOHANBHAI M PATEL	C 4 NEW GHANSHYAM FLATKASIBA ROAD RANIP A BAD382480	INDIA	Gujarat	Gandhinagar	382346 000000000000000077894	Amount for unclaimed and unpaid	12 24-SEP-2018
KUSUMBEN SHAH	KUSUMBEN SHAH	C 4 KESHAV APPARTMENT NR DCTROI NAKA MEMNAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 000000000000000126078	Amount for unclaimed and unpaid	30 24-SEP-2018
PARESH PATEL	PARESH PATEL	C 4 JIGAR FLAT NR TIGAR FLAT NEW WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000130279	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJYA BEN KASHIRAM PATEL	VIJYA BEN KASHIRAM PATEL	C 4 AYODHYA NAGAR SOCIETY DAFNALA ROAD SHAHI BAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000125753	Amount for unclaimed and unpaid	30 24-SEP-2018
MILI K JAIN	MILI K JAIN	C 4 31 ALTHAN TENA MENTB BHATTAR RD SURAT 395002	INDIA	Gujarat	Surat	395000 000000000000000107122	Amount for unclaimed and unpaid	25 24-SEP-2018
MRUDULAL RAMANLAL PATEL	MRUDULAL RAMANLAL PATEL	C 36 BHAGWAT NAGAR SOCIETY SOLA ROAD AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000102150	Amount for unclaimed and unpaid	25 24-SEP-2018
MRUDULAL RAMANLAL PATEL	MRUDULAL RAMANLAL PATEL	C 36 BHAGWAT NAGAR SOCIETY SOLA ROAD AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380054 000000000000000027613	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAYAN K	VIJAYAN K	C 351 GOVT QTRS BEHIND GURUKUL DRIVE IN ROAD AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 000000000000000128145	Amount for unclaimed and unpaid	30 24-SEP-2018
MEERABEN CHANDIRAM KEWLANI	MEERABEN CHANDIRAM KEWLANI	C 32 PREM NAGAR SINDHI COLONY SAJUPUR BOGHA AHMEDABAD 382345	INDIA	Gujarat	Ahmedabad	382165 0000000000000000028191	Amount for unclaimed and unpaid	100 24-SEP-2018
SEEMA ANILKUMAR DHAVAN	SEEMA ANILKUMAR DHAVAN	C 32 AMALTAS APP 3RD FLOOR BEHIND FUN REPUBLIC SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000012026800	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKUND CHNDRA SHAH	MUKUND CHNDRA SHAH	C 303 AVISHKAR COMPLEX NR VIDYUT NAGAR OLD PADRA ROAD BARODA GUJARAT	INDIA	Gujarat	Vadodara	390011 000000000000000091389	Amount for unclaimed and unpaid	12 24-SEP-2018
ARVIND S PATEL	ARVIND S PATEL	C 3 VISHV VIJAY FLATS NR S B TRUST WADI NAVA WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000126805	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR KUMAR PUKHRAJ	SUDHIR KUMAR PUKHRAJ	C 3 RAMESHWAR SOCIETY MADHUBAN COMPOUND DAFGLA SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000000076811	Amount for unclaimed and unpaid	30 24-SEP-2018
AMBABEN GANDALAL PATEL	AMBABEN GANDALAL PATEL	C 3 PRATHNA APARTMENT HIRAWADI ROAD NR KALISHI FLAT MAHAVIR NGR SAJUPUR BOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000012033200	Amount for unclaimed and unpaid	50 24-SEP-2018
SONIBEN MAYATRA	SONIBEN MAYATRA	C 3 KAMLA APPT NR SHREYAS RLY CROSSING AMBAWADI NAVA SHARDA MANDIR RD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000120893	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITESH DAVE	PRITESH DAVE	C 3 KALINDI FLATS GULBAI TEKRA AMBAWADI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000126004	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRDOSHKUMAR B JAIN	NIRDOSHKUMAR B JAIN	C 3 INDIRA APPT PANCHVATI SECOND LANE AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 0000000000000001302461	Amount for unclaimed and unpaid	30 24-SEP-2018

TARANKYES DESAI	TARANKYES DESAI	C 3 HARISH APT OPP JAY BAHARAT SOCIETY SHANTIVAN PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000088606	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJESH CHHAGANBHAI UKANI	RAJESH CHHAGANBHAI UKANI	C 3 HANS COLONY BAPUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 000000000000000105420	Amount for unclaimed and unpaid	50 24-SEP-2018
RUPABEN M ASARPOTA	MADHUKAR ASARPOTA	C 3 EMBASSY APT DR V S ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 00000000000000020563	Amount for unclaimed and unpaid	100 24-SEP-2018
HEMANT MANDALIYA	HEMANT MANDALIYA	C 3 EMBASSY APARTMENTS DR VIKRAM SARABHAI ROAD AHMEDABAD 380015 *001	INDIA	Gujarat	Ahmedabad	380015 000000000000000903579	Amount for unclaimed and unpaid	30 24-SEP-2018
JIVRAJ JASMATBHAI GEDIA	JIVRAJ JASMATBHAI GEDIA	C 3 BIRJUNAGAR ANKLESHWAR DIST BHARUCH 393001	INDIA	Gujarat	Bharuch	392001 000000000000000108086	Amount for unclaimed and unpaid	50 24-SEP-2018
SUNANDA RAJENDRAKUMAR HUNDIA	SUNANDA RAJENDRAKUMAR HUNDIA	C 3 AMRAPALI SOCIETY NEAR JAIN TEMPLE SAHIBAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000126226	Amount for unclaimed and unpaid	30 24-SEP-2018
A VARALAKSHMI	A VARALAKSHMI	C 3 S05 ONGS COLONY SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380004 000000000000000089823	Amount for unclaimed and unpaid	12 24-SEP-2018
ANKIT BHANUPRASAD MODI	ANKIT BHANUPRASAD MODI	C 3 4 SURYASAGAR FLATS ANUPAM SOC II JODHPUR SATELITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000012033200	Amount for unclaimed and unpaid	50 24-SEP-2018
JASHUBEN JASHBHAI PATEL	JASHUBEN JASHBHAI PATEL	C 29 DHANLAXMI SOCIETY P 1 KARELIBAUGH VADODARA	INDIA	Gujarat	Vadodara	390018 000000000000013016700	Amount for unclaimed and unpaid	47 24-SEP-2018
RATANBEN KISAN BHAI SHIRSAT	RATANBEN KISAN BHAI SHIRSAT	C 273A JOGESWARI SOCIETY NEAR WAIBHAV NAGAR AMRAIWADI AHMEDABAD 380026	INDIA	Gujarat	Ahmedabad	380000 0000000000000106552	Amount for unclaimed and unpaid	50 24-SEP-2018
LAILA BEN THAKKAR	LAILA BEN THAKKAR	C 26A GOVERNMENT QUARTER BH DHARAM CINEMA OPP DHROL HOUSE RAKOT360001	INDIA	Gujarat	Rajkot	360000 000000000000000107082	Amount for unclaimed and unpaid	50 24-SEP-2018
DAXABEN NARENDRA AMIN	DAXABEN NARENDRA AMIN	C 26 SARADAR KUNI SOCIETY SHAHPUR BAHAI CENTR AHMEDABA 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000089457	Amount for unclaimed and unpaid	47 24-SEP-2018
PADMABEN DAHYABHAI PATEL	PADMABEN DAHYABHAI PATEL	C 26 KABIR COMPLEX MAKARPURA ROAD BARODA GUJ 390009	INDIA	Gujarat	Vadodara	390007 00000000000000090452	Amount for unclaimed and unpaid	12 24-SEP-2018
KALPESH ROTHOD	KALPESH ROTHOD	C 23 KASTURI NAGAR GANDHINAGAR DIST GANDHI NAGAR 382423	INDIA	Gujarat	Gandhinagar	382000 000000000000000103675	Amount for unclaimed and unpaid	50 24-SEP-2018
HIMANSHU P SHAH	HIMANSHU P SHAH	C 22 JALPARJIAN FLATS OPP NATERAJI CINEMA ASHRAM ROAD AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000089119	Amount for unclaimed and unpaid	5 24-SEP-2018
PRAMOD B SHAH	PRAMOD B SHAH	C 22 JALPARJIAN FLATS OPP NATERAJI CINEMA ASHRAM ROAD AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000089118	Amount for unclaimed and unpaid	5 24-SEP-2018
USHA S DALAL	USHA S DALAL	C 219 AALOK FLATS PALADI P T COLLEGE ROAD PALADI AHMEDABAD 380007 *001	INDIA	Gujarat	Ahmedabad	380007 000000000000000903665	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGESH KRISHANDAS DESAI	YOGESH KRISHANDAS DESAI	C 20 SHITAL KIRAN APPARTMENT NR RANGWALA TOWER LAW GARDEN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000000152015	Amount for unclaimed and unpaid	47 24-SEP-2018
MAHESH VALLABHA BHAI DESAI	MAHESH VALLABHA BHAI DESAI	C 2 STATE BANK STAFF COLONY P O PT TOWN SHIP BARODA 391345001	INDIA	Gujarat	Vadodara	391240 0000000000000000904883	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT JIVANLAL PANDYA	BHARAT JIVANLAL PANDYA	C 2 STATE BANK STAFF COLONY P O P T TOWNSHIP BARODA 391345001	INDIA	Gujarat	Vadodara	391240 0000000000000000904881	Amount for unclaimed and unpaid	30 24-SEP-2018
JIVANLAL ISHWARLAL PANDYA	JIVANLAL ISHWARLAL PANDYA	C 2 STATE BANK STAFF COLONY P O P T TOWNSHIP BARODA 391345001	INDIA	Gujarat	Vadodara	391240 0000000000000000904885	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJIVANI JIVANLAL PANDYA	SANJIVANI JIVANLAL PANDYA	C 2 STATE BANK STAFF COLONY P O P T TOWN SHIP BARODA 391345 001	INDIA	Gujarat	Vadodara	391240 0000000000000000904884	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH R DAVE	JAYESH R DAVE	C 2 SHIV PARK SOCIETY NR PUNIT NAGAR NR CADILA CROSSING GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 000000000000000129955	Amount for unclaimed and unpaid	30 24-SEP-2018
NITABEN CHOKSHI	NITABEN CHOKSHI	C 2 SAKAL APPARTMENT NEAR POST OFFICE NARAYANPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000106288	Amount for unclaimed and unpaid	25 24-SEP-2018
DIVYANG K DESAI	DIVYANG K DESAI	C 2 RAHANS SOCIETY BH LAL BUNGLOW ELLIS BRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380006 0000000000000000902082	Amount for unclaimed and unpaid	50 24-SEP-2018
SUMANCHANDRA PARIKH	SUMANCHANDRA PARIKH	C 2 RAINBOW FLATS POLY TECHNIC ROAD AMEDABAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000120848	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYABEN GORDDHANBHAI PATEL	JAYABEN GORDDHANBHAI PATEL	C 2 PUNIT NAGAR NEAR CADILA RAILWAY CROSSING GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 000000000000000107868	Amount for unclaimed and unpaid	50 24-SEP-2018
GANGARAMBAHI PURSHOTTAMDAS PATEL	PURSHOTTAMDASS	C 17 RAMKORBA SOCIETY NRHARDWAR SOCIETY RANIP AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380004 00000000000000017870	Amount for unclaimed and unpaid	140 24-SEP-2018
MAHENDRA KUMAR BABULAL PATEL	MAHENDRA KUMAR BABULAL PATEL	C 17 RAM KORBA SOCIETY RANIP AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380004 00000000000000025009	Amount for unclaimed and unpaid	100 24-SEP-2018
KETANKUMAR PATEL	KETANKUMAR PATEL	C 17 INDRAPURI SOCIETY NR SWATI BUS STAND NEW SAMA ROAD BARODA 390008	INDIA	Gujarat	Vadodara	390001 000000000000000106587	Amount for unclaimed and unpaid	25 24-SEP-2018
ANSUYABEN DASHRATH BHAI PATEL	ANSUYABEN DASHRATH BHAI PATEL	C 17 ANUPAM SOCIETY PART II NR VIVEKANAND FLATS JODHPUR RD AHMEDABAD 380015 001	INDIA	Gujarat	Ahmedabad	380015 000000000000000903529	Amount for unclaimed and unpaid	30 24-SEP-2018
TULSIDAS KHEM CHAND JUNEJA	TULSIDAS KHEM CHAND JUNEJA	C 16 SUPER MARKET ANAND388001	INDIA	Gujarat	Maheana	387380 00000000000000028509	Amount for unclaimed and unpaid	100 24-SEP-2018
MANISH NANUBHAI BHANSALI	MANISH NANUBHAI BHANSALI	C 15 SHANTI NIKETAN APTS SUMULDAIRY ROAD SURAT395008	INDIA	Gujarat	Surat	395000 000000000000000124009	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTIBEN JOSHI	JYOTIBEN JOSHI	C 145 COZY CO OP HSG SOCIETY NEAR SUN & STEP CLUB MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 0000000000000IN300757	Amount for unclaimed and unpaid	30 24-SEP-2018
DAXABED PATEL	DAXABED PATEL	C 14 TRIPAD FLATS JAWAHAR NAGAR VASAWA AHMEDABAD 380007001	INDIA	Gujarat	Ahmedabad	380007 000000000000000903522	Amount for unclaimed and unpaid	30 24-SEP-2018
GITABEN V PATEL	GITABEN V PATEL	C 14 SHAHIBAG GOVT COLONY DAFNALA AHMEDABAD 380003	INDIA	Gujarat	Ahmedabad	380000 000000000000000089782	Amount for unclaimed and unpaid	12 24-SEP-2018
SMITABEN PATEL	SMITABEN PATEL	C 14 GIDC HOUSING COLONY ODHAV AHMEDABAD 382415	INDIA	Gujarat	Ahmedabad	380000 000000000000000082740	Amount for unclaimed and unpaid	25 24-SEP-2018
RENU PANDE	RENU PANDE	C 1371 PT POST PETROCHEMICALS TOWNSHIP DIST VADODARA GUJARAT 391345	INDIA	Gujarat	Vadodara	391145 000000000000000121624	Amount for unclaimed and unpaid	30 24-SEP-2018
BALITIA SINGH	BALITIA SINGH	C 137 SUNRISE PARK DRIVE IN ROAD AHMEDABAD PIN 380054	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077379	Amount for unclaimed and unpaid	25 24-SEP-2018
VIKRAM BAGGA	VIKRAM BAGGA	C 137 SUNRISE PARK DRIVE IN ROAD AHMEDABAD PIN 380054	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077378	Amount for unclaimed and unpaid	25 24-SEP-2018
BALJEET BAGGA	BALJEET BAGGA	C 137 SUNRISE PARK DRIVE IN ROAD AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000 0000000000000000078073	Amount for unclaimed and unpaid	25 24-SEP-2018
PARAMJEET SINGH	PARAMJEET SINGH	C 137 SUNRISE PARK DRIVE IN ROAD AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000 000000000000000078071	Amount for unclaimed and unpaid	25 24-SEP-2018
DAXITA S PATEL	DAXITA S PATEL	C 136 SARVODAY NAGAR NO 1 SOLA ROAD AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000077663	Amount for unclaimed and unpaid	12 24-SEP-2018
AMITBHAI DEVEDRABHAI MEHTA	AMITBHAI DEVEDRABHAI MEHTA	C 13145HYAMAL ROW HOUSESCHEME NO 5NRYOGA NURSEIRYBMHANEKBAUG SOCIETYAMBAWADI	INDIA	Gujarat	Ahmedabad	380015 000000000000000114475	Amount for unclaimed and unpaid	75 24-SEP-2018
MINAXI SHAH	MINAXI SHAH	C 13 NARMADA NAGAR ST NO15 BHAIUCHUGGI	INDIA	Gujarat	Bharuch	391440 0000000000000000903984	Amount for unclaimed and unpaid	25 24-SEP-2018
MANHARBHAI M GAJJAR	MANHARBHAI M GAJJAR	C 12143 SHRINATH APPARTMENT BH BHAVSAR HOSTEL NAVYA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000120617	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPENDRA JARIWALA	BHUPENDRA JARIWALA	C 1205VASANT VIHAR TOWNSHIPUPBHAMA MAGDALLA ROADNRBHARAT CHAR RASTA	INDIA	Gujarat	Surat	395009 000000000000000138442	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVINA K PUROHIT	PRAVINA K PUROHIT	C 11NEW TLECCDM COLONYSECTOR 36GANDHIDHAM KUTCHGUJ	INDIA	Gujarat	Kachchh	380001 000000000000000082337	Amount for unclaimed and unpaid	37 24-SEP-2018
VISHVAJIT B GOHIL	VISHVAJIT B GOHIL	C 1197 KALYABID BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000127363	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHANT V PATEL	NISHANT V PATEL	C 115 RAJDEEP SOCIETY BAGICHKHANA OPP POLO GROUND BARODA	INDIA	Gujarat	Vadodara	390001 0000000000000IN301991	Amount for unclaimed and unpaid	130 24-SEP-2018
SAFI HASANKHAN PATHAN	SAFI HASANKHAN PATHAN	C 11 MAHAVIR NAGAR FLATS NR NAGRIMILL RAPUR TOLLANKA GOMTIPUR AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 000000000000000130080	Amount for unclaimed and unpaid	30 24-SEP-2018
VINU RATILAL PANCHAL	VINU RATILAL PANCHAL	C 11 KADAMBHAI APTT JODHPUR CHAR RASTA AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000109016	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHENDRA PATEL	MAHENDRA PATEL	C 11 BALAJI COMPLEX NEAR MANAGEMENT ENCLAVE VASTRAPUR AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000089859	Amount for unclaimed and unpaid	37 24-SEP-2018
BHANUBEN PATEL	BHANUBEN PATEL	C 11 AKSHARDEEP APPTTS KRISHNA SOCIETY ELLISBRIDGE AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380006 0000000000000000078054	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPESH CHANDRAKANT GANDHI	KALPESH CHANDRAKANT GANDHI	C 107 FIRST FLOOR KOTHAWALA FLATS PRITAM NAGAR ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 0000000000000IN301151	Amount for unclaimed and unpaid	47 24-SEP-2018
CHANDRIKABEN BABULAL SHAH	CHANDRIKABEN BABULAL SHAH	C 10 DADA SAHEB FLATS NR A G HIGH SCHOOL NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 0000000000000IN301645	Amount for unclaimed and unpaid	30 24-SEP-2018
GAJANAND PANDYA	GAJANAND PANDYA	C 1 VISHRAM NAGAR MEM NAGAR AHMEDABAD 380052	INDIA	Gujarat	Vadodara	380000 000000000000000082835	Amount for unclaimed and unpaid	47 24-SEP-2018
ROSHNI BEN SHAH	ROSHNI BEN SHAH	C 1 PRENA APPARTMENT WADI RANGMAHAL BARODA 390017	INDIA	Gujarat	Ahmedabad	389350 000000000000000083570	Amount for unclaimed and unpaid	47 24-SEP-2018
RAXIT K KOSHTI	RAXIT K KOSHTI	C 1 NEW VAGHESHWARI SOCIETY OPP RAUGHAT SC GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 000000000000000126023	Amount for unclaimed and unpaid	30 24-SEP-2018
PALLAVIBEN S SHAH	PALLAVIBEN S SHAH	C 1 NEW GANSHYAM APARTMENT RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 000000000000000080758	Amount for unclaimed and unpaid	12 24-SEP-2018
SAVITABEN JAYANTILAL PATEL	SAVITABEN JAYANTILAL PATEL	C 1 MIRA PARK SOCIETY CAMP ROAD NR DREAM PLAZA SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000000089492	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESHBHAI P PATEL	MUKESHBHAI P PATEL	C 1 MHENDRA PROVIDAN STORE NR GOLVADI DARVAJA NR VIRAMGAM AHMEDABAD 382150	INDIA	Gujarat	Ahmedabad	380000 000000000000000089008	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVENDRA KUMAR SHANTI LAL PATEL	DEVENDRA KUMAR SHANTI LAL PATEL	C 01 P PATEL & CO P 8 NO 2 TA ANAND DIST KAIRA GUJ PO CHIKHODRA 388320	INDIA	Gujarat	Khed	388239 000000000000000909309	Amount for unclaimed and unpaid	47 24-SEP-2018
JADAVBHAI LAXMANBHAI PATORIYA	JADAVBHAI LAXMANBHAI PATORIYA	BUNGLOW NO 90 BEHIND ST DEPOT TRIKAMNAGAR CO OP HOUSING SOCIETY OPP BHAGATSING GARDEN LAM	INDIA	Gujarat	Surat	395002 0000000000000IN301330	Amount for unclaimed and unpaid	100 24-SEP-2018
KANTIBHAI LALAJIBHAI BRAHMAKSHATRI	KANTIBHAI LALAJIBHAI BRAHMAKSHATRI	BUNGLOW NO 7A RUPANAGAR HOUSING SOCIETY OPP HIRAPANNA FLATS AHMEDABAD 380 009	INDIA	Gujarat	Ahmedabad	380000 000000000000000082843	Amount for unclaimed and unpaid	47 24-SEP-2018
AMBADAS BHAVSAR	AMBADAS BHAVSAR	BUNGLOW NO 63 SECTOR NO 7 SAMBAT NAGAR P O ISANPUR AT AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380000 000000000000000129884	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ KUMAR R MEHTA	MANOJ KUMAR R MEHTA	BUNGLOW NO 2 PUSHPUKJINI SOC KANKARIA ROAD AHMEDABAD 28	INDIA	Gujarat	Ahmedabad	380000 000000000000000089084	Amount for unclaimed and unpaid	12 24-SEP-2018
RUSHIKANT P MEHTA	RUSHIKANT P MEHTA	BUNGLOW NO 2 PUSHPUKJINI SOC KANKARIA ROAD AHMEDABAD 28	INDIA	Gujarat	Ahmedabad	380000 000000000000000089082	Amount for unclaimed and unpaid	47 24-SEP-2018
SHIPRA DAS	SHIPRA DAS	BUNGLOW II IN SARASWATI SOC OPP SABAR MATI D CABIN AHMEDABAD 380019	INDIA	Gujarat	Ahmedabad	380000 000000000000000077652	Amount for unclaimed and unpaid	12 24-SEP-2018
JUMANA SHABBIR BULSARA	JUMANA SHABBIR BULSARA	BULSARPANT & HARDWARE MART AZAD CHOWK BULSAR 396001	INDIA	Gujarat	Valsad	396001 000000000000000094767	Amount for unclaimed and unpaid	37 24-SEP-2018
MUKHTIYARBHAI JAFARBHAI MANSURI	MUKHTIYARBHAI JAFARBHAI MANSURI	BUKHARA MAHOLLO OPPPARI AGIYARI KHAMASHA GET	INDIA	Gujarat	Ahmedabad	380001 000000000000000141287	Amount for unclaimed and unpaid	30 24-SEP-2018
LATA SHRENIK KOTHARI	LATA SHRENIK KOTHARI	BUILDING NO 8 FLAT NO 7 FSI0DHACHAKRA OLD UMRA JAKAT NAKANEAR MODI BUNGLOW SURAT 395007	INDIA	Gujarat	Surat	395000 000000000000000107127	Amount for unclaimed and unpaid	50 24-SEP-2018
NAVinchandra C MEHTA	NAVinchandra C MEHTA	879 MEYAWALA FLATS PRITAM NAGAR ELLISBRIDGE AHMEDABAD 380060001	INDIA	Gujarat	Ahmedabad	380005 000000000000000903585	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGITA JITENDRAKUMAR SHAH	SANGITA JITENDRAKUMAR SHAH	BRAMPOLE ST AT LAKHTAR DIST SURENDRA NAGAR TA LAKHTAR 382775	INDIA	Gujarat	Surendranagar	382721 000000000000000123576	Amount for unclaimed and unpaid	30 24-SEP-2018
JIGER BALKRUSHNA JANI	JIGER BALKRUSHNA JANI	BRAMHPOLE AT SIDDPUR N G DIST MEHESANA 384151	INDIA	Gujarat	Maheana	384100 000000000000000126916	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRA LALLUBHAI PATEL	JITENDRA LALLUBHAI PATEL	BRAMHIN FALJA AT & PO VANSDA DBT VALSAD SOU GUJARAT 396580	INDIA	Gujarat	Navsari	396445 000000000000000124725	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVAL T PATEL	DEVAL T PATEL	BRAMHA AGENCIES NADIAD KAMLA MAHEMDABAD ROAD ATKAMLATANAIDAD	INDIA	Gujarat	Maheana	387001 000000000000000100919	Amount for unclaimed and unpaid	25 24-SEP-2018
VINODCHANDRA C PATADA	VINODCHANDRA C PATADA	BRAMH SOCIETY ST NO 4 SURENDRA NAGAR 363001	INDIA	Gujarat	Surendranagar	362720 000000000000000082766	Amount for unclaimed and unpaid	17 24-SEP-2018
BHARAT MEHTA	BHARAT MEHTA	ROSHI FALIVA DEHRAGAR GALI NEAR JASH PRINTING PRESS MANDVI KUTCH 370465	INDIA	Gujarat	Kachchh	370421 000000000000000902795	Amount for unclaimed and unpaid	50 24-SEP-2018
KANCHANLAL HIRALAL SHAH	KANCHANLAL HIRALAL SHAH	BORTALA WALA KHADKI PATEL WAGA DABHOI BARODA 391110	INDIA	Gujarat	Vadodara	390001 000000000000000106608	Amount for unclaimed and unpaid	25 24-SEP-2018
MOHIT MOHAN DAS	MOHIT MOHAN DAS	BONGLOW 2 SARASWATI SOCIETY OPP SABARMATI D CABIN AHMEDABAD 380019	INDIA	Gujarat	Ahmedabad	380000 000000000000000082415	Amount for unclaimed and unpaid	12 24-SEP-2018
NANDABEN LEUVA	NANDABEN LEUVA	BOLCK NO 712 ADARSH NAGAR GMB PILLA PATTA SECTOR 24 GANDHINAGAR 382024	INDIA	Gujarat	Gandhinagar	382400 000000000000000115525	Amount for unclaimed and unpaid	30 24-SEP-2018

INDIRABEN J PATEL	INDIRABEN J PATEL	BOARDIVALI STREET NEAR DR GHOGVALA DISPANSARRY MAMKOTHA RD BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000121849	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH GIRDHARILAL KESWANI	RAJESH GIRDHARILAL KESWANI	BNO 164A SARDAR NAGAR AHMEDABAD GUJ 382475	INDIA	Gujarat	Ahmedabad	380000 00000000000000125755	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRA PARIKH	JITENDRA PARIKH	BLOCKGH584 SECTOR29 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382016 00000000000000112544	Amount for unclaimed and unpaid	12 24-SEP-2018
DAHAYABHAI P MAHYAVANSHI	DAHAYABHAI P MAHYAVANSHI	BLOCK NO4381CH 1 TYPESECTOR 6GANDHINAGARGUJ	INDIA	Gujarat	Gandhinagar	382000 00000000000000121948	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPIL GANPATLAL POOJARA	KAPIL GANPATLAL POOJARA	BLOCK NO E5403 NOBAL NAAGAR POST KUBER NAGAR AHMEDABAD 382340	INDIA	Gujarat	Ahmedabad	380001 00000000000000115533	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESHKUMAR MOHANLAL PATANI	RAMESHKUMAR MOHANLAL PATANI	BLOCK NO D 301 4TH FLOOR SHILALEKH SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000001301549	Amount for unclaimed and unpaid	12 24-SEP-2018
LEKHRAJ MEGHRAJ RATHI	LEKHRAJ MEGHRAJ RATHI	BLOCK NO 7 REVENUE COLONY BHUJ	INDIA	Gujarat	Kachhh	370001 000000000000001300476	Amount for unclaimed and unpaid	37 24-SEP-2018
KAMLABEN PARMAR	KAMLABEN PARMAR	BLOCK NO 7 C THAKKER BAPA NAGAR AHMEDABAD 382350	INDIA	Gujarat	Ahmedabad	380000 000000000000000083178	Amount for unclaimed and unpaid	47 24-SEP-2018
BHAGWATI A PATEL	BHAGWATI A PATEL	BLOCK NO 7 AYODHYA NAGAR SOCIETY SIDHPUR DIST MEHSANA N G 384151	INDIA	Gujarat	Mahesana	384100 0000000000000000007563	Amount for unclaimed and unpaid	35 24-SEP-2018
LAKHIYANI GOPIBEN G	LAKHIYANI GOPIBEN G	BLOCK NO 69 DIPALI PARK 1 JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000001301276	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAPTIBEN VINOD CHANDRA SHAH	PRAPTIBEN VINOD CHANDRA SHAH	BLOCK NO 644 GHTYPE SECTOR NO 29 GANDHI NAGAR GUJARAT 382029	INDIA	Gujarat	Gandhinagar	382016 0000000000000000029463	Amount for unclaimed and unpaid	100 24-SEP-2018
BHADRESH VINOD SHAH	BHADRESH VINOD SHAH	BLOCK NO 644 GH TYPE SECTOR NO 29 GANDHI NAGAR GUJARAT 382029	INDIA	Gujarat	Gandhinagar	382016 0000000000000000029479	Amount for unclaimed and unpaid	100 24-SEP-2018
KOKILABEN N PATEL	KOKILABEN N PATEL	BLOCK NO 628 CHH TYPE SECTOR 16 GANDHI NAGAR GUJARAT STATE 382016	INDIA	Gujarat	Gandhinagar	382000 0000000000000000028254	Amount for unclaimed and unpaid	100 24-SEP-2018
VIDIYA H BHATIA	VIDIYA H BHATIA	BLOCK NO 6 PLOT NO 2 BHATIA HOUSE RAMINAGAR RANDER ROAD SURAT 395005	INDIA	Gujarat	Surat	394510 0000000000000000093700	Amount for unclaimed and unpaid	47 24-SEP-2018
RASHMIKANT DAYALJI NAGRECHA	RASHMIKANT DAYALJI NAGRECHA	BLOCK NO 5814 J TYPE SECTOR 6 GANDHI NAGAR GAR 382006	INDIA	Gujarat	Gandhinagar	382006 0000000000000000121992	Amount for unclaimed and unpaid	30 24-SEP-2018
KISINCHAND N JETHWANI	KISINCHAND N JETHWANI	BLOCK NO 40 A SARDAR NAGAR AHMEDABAD 382475	INDIA	Gujarat	Ahmedabad	380000 00000000000000130225	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKUND MANILAL SUTHAR	MUKUND MANILAL SUTHAR	BLOCK NO 374 CHH SECTOR 23 GANDHINAGAR 382023	INDIA	Gujarat	Gandhinagar	382000 000000000000000106745	Amount for unclaimed and unpaid	50 24-SEP-2018
RAVINDRARAJAN	RAVINDRARAJAN	BLOCK NO 334 CHH TYPE SEC 17 GANDHI NAGAR 382017	INDIA	Gujarat	Gandhinagar	382001 00000000000000121962	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMABHAI DODIA	RAMABHAI DODIA	BLOCK NO 316 CH SECTOR 29 GANDHI NAGAR UJ 382029	INDIA	Gujarat	Gandhinagar	382017 00000000000000121991	Amount for unclaimed and unpaid	30 24-SEP-2018
QAZIM QASIM RESHAMWALA	QAZIM QASIM RESHAMWALA	BLOCK NO 30 ROOM NO 6 SHASTRI VASAHAT MAHUVA DIST BHAVNAGAR GUJARAT 364290	INDIA	Gujarat	Bhavnagar	363641 000000000000000090703	Amount for unclaimed and unpaid	37 24-SEP-2018
SUNITA KUNGWANI	SUNITA KUNGWANI	BLOCK NO 30 GUJARAT HOUSING BOARD SECTOR 21 GANDHINAGAR AHMEDABAD 382021	INDIA	Gujarat	Gandhinagar	382346 0000000000000000120933	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT BHAI PATEL	BHARAT BHAI PATEL	BLOCK NO 30 FLAT NO 349 SHAHYOG APTS SEC 24 GANDHI NAGAR 382024	INDIA	Gujarat	Gandhinagar	382000 00000000000000091555	Amount for unclaimed and unpaid	25 24-SEP-2018
GANGABEN VANIA	GANGABEN VANIA	BLOCK NO 25 SHIVAJIPARK OPP KUBARESHWAR MAHADEV SAUPUR BOGHA NARODA ROAD AHMEDABAD 3821	INDIA	Gujarat	Ahmedabad	382210 000000000000000035716	Amount for unclaimed and unpaid	100 24-SEP-2018
RONAKBEN VENILAL PATEL	RONAKBEN VENILAL PATEL	BLOCK NO 25 DIVYA CLY AT & PO UNHA MEHSANA UNHA N G 384170	INDIA	Gujarat	Mahesana	384170 00000000000000120994	Amount for unclaimed and unpaid	30 24-SEP-2018
JIALAL NEBHANDAS	JIALAL NEBHANDAS	BLOCK NO 228 PO SARDARNAGAR AHMEDABAD 382475	INDIA	Gujarat	Ahmedabad	380000 000000000000000089335	Amount for unclaimed and unpaid	47 24-SEP-2018
HANSABEN P MAKWANA	HANSABEN P MAKWANA	BLOCK NO 21 CHHA TYPE SECTOR 16 GANDHINAGAR 382016	INDIA	Gujarat	Gandhinagar	382350 00000000000000121985	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRA G CHANDWANI	JITENDRA G CHANDWANI	BLOCK NO 203 3 SHANKAR GALI THAKKAR BAPA NAGAR AHMEDABAD 382350	INDIA	Gujarat	Ahmedabad	380000 00000000000000115778	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDARAKUMAR KARSANBHAI GOHEL	RAJENDARAKUMAR KARSANBHAI GOHEL	BLOCK NO 2 R NO BUMIYANAGAR KHODIYAR NAGARAHMEDABAD 382352	INDIA	Gujarat	Ahmedabad	380000 00000000000000111874	Amount for unclaimed and unpaid	17 24-SEP-2018
BABIBEN RAMBHAI PATEL	BABIBEN RAMBHAI PATEL	BLOCK NO 19 VITTHAL PARK SOCIETY PART 1 OPP URBAN BANK MEHSANA N GUJ 384002	INDIA	Gujarat	Mahesana	384002 00000000000000121016	Amount for unclaimed and unpaid	30 24-SEP-2018
INDU PARMAR	INDU PARMAR	BLOCK NO 1831 CH TYPE SEC NO 30 GANDHI NA 382030	INDIA	Gujarat	Gandhinagar	382019 0000000000000000091469	Amount for unclaimed and unpaid	12 24-SEP-2018
ILA PARMAR	ILA PARMAR	BLOCK NO 1831 CH TYPE SEC NO 30 BANDHI NAGAR 382030	INDIA	Gujarat	Gandhinagar	382019 0000000000000000091468	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHAN RUPALA	MOHAN RUPALA	BLOCK NO 18 HANS PRATAP SOCIETY BH NEW CIVIL HOSPITAL ASARWA AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 00000000000000134345	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN RUPALA	MOHAN RUPALA	BLOCK NO 18 HANS PRATAP SOCIETY BH NEW CIVIL HOSPITAL ASARWA AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380015 000000000000000035689	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRANJANA VYAS	NIRANJANA VYAS	BLOCK NO 1793 GH SECTOR 17 GANDHINAGAR GUJARAT STATE 382017	INDIA	Gujarat	Gandhinagar	382000 000000000000000052265	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH KUMAR VARSAT	SURESH KUMAR VARSAT	BLOCK NO 1724 CH TYPE SECTOR NO 17 GUJARAT STATE GANDHI NAGAR 382017	INDIA	Gujarat	Gandhinagar	380061 0000000000000000091461	Amount for unclaimed and unpaid	25 24-SEP-2018
KISHOR B ACHARYA	KISHOR B ACHARYA	BLOCK NO 1693 CH TYPE SECTOR 30 GANDHI NAGAR 382030	INDIA	Gujarat	Gandhinagar	382000 0000000000000000091597	Amount for unclaimed and unpaid	18 24-SEP-2018
SHANIBEN B ACHARYA	SHANIBEN B ACHARYA	BLOCK NO 1693 CH TYPE SECTOR 30 GANDHI NAGAR 382030	INDIA	Gujarat	Gandhinagar	382000 0000000000000000091595	Amount for unclaimed and unpaid	18 24-SEP-2018
PARSHOTTAM B THAKKER	PARSHOTTAM B THAKKER	BLOCK NO 1693 CATALOGY III SECTOR 30 GANDHI NAGAR 382030	INDIA	Gujarat	Gandhinagar	382019 0000000000000000091594	Amount for unclaimed and unpaid	18 24-SEP-2018
BHAGAWATI N PATEL	BHAGAWATI N PATEL	BLOCK NO 16 AYODHYA NAGAR SOCIETY SIDHPUR DIST MEHSANA N G 384151	INDIA	Gujarat	Mahesana	384002 0000000000000000077562	Amount for unclaimed and unpaid	12 24-SEP-2018
VARSHABEN N PATEL	VARSHABEN N PATEL	BLOCK NO 16 AYODHYA NAGAR SOCIETY SIDHPUR DIST MEHSANA N G 384151	INDIA	Gujarat	Mahesana	384002 0000000000000000077561	Amount for unclaimed and unpaid	12 24-SEP-2018
SHEELA BEN CHRISTION	SHEELA BEN CHRISTION	BLOCK NO 14 ROOM NO 325 KHOPKHARA MUNICIPAL QUARTERS MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 00000000000000126122	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGRUTI RAJESH PARIKH	JAGRUTI RAJESH PARIKH	BLOCK NO 1333 GH TYPE SECTOR 21GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382001 0000000000000000091596	Amount for unclaimed and unpaid	25 24-SEP-2018
DINESHBHAI KACHARDAS PATEL	DINESHBHAI KACHARDAS PATEL	BLOCK NO 1228H G P OFFICE MEGHANI NAGAR	INDIA	Gujarat	Ahmedabad	380015 00000000000000141293	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH BHAI KACHARDAS PATEL	DINESH BHAI KACHARDAS PATEL	BLOCK NO 12 8H I P OFFICE MEGHANI NAGAR	INDIA	Gujarat	Ahmedabad	380015 00000000000000140737	Amount for unclaimed and unpaid	30 24-SEP-2018
BANKIM G JARIWALA	BANKIM G JARIWALA	BLOCK NO 1 ROOM NO 4 SURYA NAGAR SOCIETY SAHRA DARVAJASURAT 395010	INDIA	Gujarat	Surat	395000 0000000000000000099531	Amount for unclaimed and unpaid	12 24-SEP-2018
ALKA PATEL	ALKA PATEL	BLOCK NO 1 KRUPAL SOCIETY NO 3 NEAR JAIN MANDIR MANAJALPUR BARODA 390011	INDIA	Gujarat	Vadodara	390000 00000000000000134522	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALABEN PATEL	KAMALABEN PATEL	BLOCK NO 1 KRUPAL SOCIETY NO 3 NEAR JAIN MANDIR MANAJALPUR BARODA 390011	INDIA	Gujarat	Vadodara	390008 00000000000000028967	Amount for unclaimed and unpaid	100 24-SEP-2018
NAYANA PATEL	NAYANA PATEL	BLOCK L 8 SHANDHAR FLATS HIGH WAY MEHSANA NEAR COLLEGE N GUJ 2	INDIA	Gujarat	Mahesana	390008 0000000000000000028983	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDULAL S PATEL	CHANDULAL S PATEL	BLOCK GH 575 SEC 29 GANDHI NAGAR 382029	INDIA	Gujarat	Mahesana	384002 000000000000000087872	Amount for unclaimed and unpaid	12 24-SEP-2018
JITENDRA KUMAR PARIKH	JITENDRA KUMAR PARIKH	BLOCK A ADITYA BLDG 4TH FLR FLAT AT 18 ALKAPURI AHMEDABAD 380014	INDIA	Gujarat	Gandhinagar	380063 0000000000000000091508	Amount for unclaimed and unpaid	12 24-SEP-2018
DAXABEN GAUTAMBHAI	DAXABEN GAUTAMBHAI	BLOCK A 3 NO 9 AMRAPALI APART NAVA SHARDA MANDIR RD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000129895	Amount for unclaimed and unpaid	12 24-SEP-2018
DHARMIKA JAYENDRA SARAIYA	DHARMIKA JAYENDRA SARAIYA	BLOCK 8 AMBARIPRA SOCIETY CHINDIYA DARWAJA PATAN GUJ	INDIA	Gujarat	Ahmedabad	380000 000000000000000083113	Amount for unclaimed and unpaid	10 24-SEP-2018
PATEL PANKAJKUMAR KANTILAL	PATEL PANKAJKUMAR KANTILAL	BLOCK 8 AMBARIPRA SOCIETY CHINDIYA DARWAJA PATAN GUJ	INDIA	Gujarat	Mahesana	384265 00000000000000153925	Amount for unclaimed and unpaid	80 24-SEP-2018
RATANSINH L BIHOLA	RATANSINH L BIHOLA	BLOCK 692SECTOR 22 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382006 00000000000000136200	Amount for unclaimed and unpaid	30 24-SEP-2018
KAVITA BHATIA	KAVITA BHATIA	BLOCK 6 PLOT NO 2 BHATIA HOUSE RAM NAGAR RANDER RD SURAT 395005 GUJARAT	INDIA	Gujarat	Surat	395000 0000000000000000094070	Amount for unclaimed and unpaid	47 24-SEP-2018
PTRAHLAD M PATEL	PTRAHLAD M PATEL	BLOCK 439 G CH 1 TYPE SECTOR 6 GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382000 00000000000000141079	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRIPAL B SHAH	SHRIPAL B SHAH	BLOCK 34504 KRISHNA NAGAR SAUPUR BOGHA AHMEDABAD 382346	INDIA	Gujarat	Ahmedabad	380000 00000000000000120841	Amount for unclaimed and unpaid	30 24-SEP-2018
SONY M HAKIM	SONY M HAKIM	BLOCK 3 3RD FLOOR SHABNAM APARTMENT MESOM COLONY AJWA ROAD BARODA 390019	INDIA	Gujarat	Vadodara	390000 00000000000000127029	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANABEN M NAIK	KALPANABEN M NAIK	BLOCK 17 134 KALAPINAGAR ASARWA CHAMANPURA AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 00000000000000083242	Amount for unclaimed and unpaid	37 24-SEP-2018
SAUMIL B SHAH	SAUMIL B SHAH	BIPINCHANDRA RATILAL SHAH 59 SAJUMIL VASANTKUNJI NEW SARDA MANDIR ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 000000000000000020530	Amount for unclaimed and unpaid	200 24-SEP-2018
STELABEN K SHAH	STELABEN K SHAH	BIPIN SHAH 703 USHAKIRAN BUILDING 7TH FLOOR RAOPURA BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000083760	Amount for unclaimed and unpaid	12 24-SEP-2018
PATEL MAYUR ISHVARBHAI	PATEL MAYUR ISHVARBHAI	BINDUPPM BPATEL COLLEGE VALLABH VIDYANAGAR	INDIA	Gujarat	Anand	388001 00000000000000135993	Amount for unclaimed and unpaid	30 24-SEP-2018
BINDU KARIYA	BINDU KARIYA	BINDU KARIYA BHAVANI MILLS 5 G GIDC MORBI 363641	INDIA	Gujarat	Rajkot	363500 000000000000000085378	Amount for unclaimed and unpaid	37 24-SEP-2018
HASMUKH J PAREKH	HASMUKH J PAREKH	BHUTADI ZAMPA RAMDWARA CHAWL VADODARA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000106613	Amount for unclaimed and unpaid	25 24-SEP-2018
SAROJ THAKKAR	SAROJ THAKKAR	BHIKHA THAKKAR STREET BHAGATALAV BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	363621 00000000000000077103	Amount for unclaimed and unpaid	18 24-SEP-2018
TARULATA THAKKAR	TARULATA THAKKAR	BHIKHA THAKKAR STREET BHAGATALAV BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	363621 00000000000000077102	Amount for unclaimed and unpaid	18 24-SEP-2018
RAKSHABEN GHANSHYAM BHAI SONI	RAKSHABEN GHANSHYAM BHAI SONI	BHAVSARVAD NR MUGALKOT SATKAR JEWELLERS NADIAD 387001	INDIA	Gujarat	Mahesana	385565 000000000000000035444	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKSHABEN GHANSHYAMBHAI SONI	RAKSHABEN GHANSHYAMBHAI SONI	BHAVSARVAD NEAR MUGALKOT CO SATKAR JEWELLERS NADIAD 387001	INDIA	Gujarat	Mahesana	387001 000000000000000082643	Amount for unclaimed and unpaid	47 24-SEP-2018
MUKESH KUMAR MANUBHAI BHAYSAR	MUKESH KUMAR MANUBHAI BHAYSAR	BHAVSAR STREET VADNAGAR N G DT MEHSANA 384 355	INDIA	Gujarat	Mahesana	384355 00000000000000114929	Amount for unclaimed and unpaid	61 24-SEP-2018
BHIKHABHAI PATEL	BHIKHABHAI PATEL	BHAVRAJ KARAMSAD ROAD KARAMSAD 388325 INDIA 001	INDIA	Gujarat	Anand	388255 000000000000000907349	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJAN PATEL	RANJAN PATEL	BHAVRAJ KARAMSAD ROAD KARAMSAD 388325 INDIA 001	INDIA	Gujarat	Anand	388255 000000000000000907348	Amount for unclaimed and unpaid	30 24-SEP-2018
PANNABA PRAVINSINH ZALA	PANNABA PRAVINSINH ZALA	BHAVNAGAR GOVT QUARTER C9106 N C C JAIL GROUND BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000106671	Amount for unclaimed and unpaid	25 24-SEP-2018
PATEL AMBA RANCHOD	PATEL AMBA RANCHOD	BHAVNA PLOT NO 12 NANDKUWAR BAGH BHAVNAGAR GUJ	INDIA	Gujarat	Bhavnagar	364000 00000000000000031980	Amount for unclaimed and unpaid	100 24-SEP-2018
PATEL DHARMESH DEVRAJ	PATEL DHARMESH DEVRAJ	BHAVNA PLOT NO 12 NANDKUWAR BAGH BHAVNAGAR GUJ	INDIA	Gujarat	Bhavnagar	364000 00000000000000032001	Amount for unclaimed and unpaid	100 24-SEP-2018
PATEL RANCHHOD JIVRAJ	PATEL RANCHHOD JIVRAJ	BHAVNA PLOT NO 12 NANDKUWAR BAGH BHAVNAGAR GUJ	INDIA	Gujarat	Bhavnagar	364000 00000000000000031982	Amount for unclaimed and unpaid	100 24-SEP-2018
ALPA KOTHARI	ALPA KOTHARI	BHAVESH 14 RAM KRISHNA NAGAR RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000105850	Amount for unclaimed and unpaid	50 24-SEP-2018
CHINTAN K THAKRAR	CHINTAN K THAKRAR	BHAVANI KUTIR WAGHESWARI PLOT OPP VIKAS COLONY	INDIA	Gujarat	Porbandar	360490 00000000000000112455	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTILAL S SHAH	KANTILAL S SHAH	BHAVANI AUTOMOBILES POST BOX NO 116 HALURIYA CHOWK DIWANPARA ROAD BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000090935	Amount for unclaimed and unpaid	47 24-SEP-2018
AJAY MANGALDAS THAKKAR	AJAY MANGALDAS THAKKAR	BHAUJI KHUSAL POLE KHARWAD SARKHEJGAM AHMEDABAD 382210	INDIA	Gujarat	Ahmedabad	380000 00000000000000129870	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULA RAJENDRA PATEL	MANJULA RAJENDRA PATEL	BHATWAS NR RAMJIMANDIR ATANDPOST BAVLA DIST AHMEDABAD 382220	INDIA	Gujarat	Ahmedabad	380000 00000000000000082253	Amount for unclaimed and unpaid	37 24-SEP-2018
GEETA RAJESH PATEL	GEETA RAJESH PATEL	BHATWAGA BANI STREET AT & POST SANKHEDA TAL SANKHEDA DIST BARODA GUJ 391145	INDIA	Gujarat	Vadodara	390000 00000000000000083563	Amount for unclaimed and unpaid	37 24-SEP-2018
SHILPABEN CHANDRAKANT SHAH	SHILPABEN CHANDRAKANT SHAH	BHATTAWADA NEAR JAIN UPASHRYA PO TA BALASINOR GUJARAT 388255	INDIA	Gujarat	Anand	388255 00000000000000105338	Amount for unclaimed and unpaid	50 24-SEP-2018

MANISHA RAMNIKAL VORA	MANISHA RAMNIKAL VORA	BHATS AMBLU OPP HANUMAN MANDIR JAMNAGAR GUJRAT 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000127287	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHABEN CHIMANLAL THORIA	PRABHABEN CHIMANLAL THORIA	BHATIYA SOCIETY OPP CHHAGANBHAI MANTRI'S HOUSE WANKANER	INDIA	Gujarat	Surendranagar	363621 00000000000000IN300974	Amount for unclaimed and unpaid	120 24-SEP-2018
KANKASINHPURUSHOTTAM PALICHA	KANKASINHPURUSHOTTAM PALICHA	BHATIYA MAHAJAN WADI OPP MAHLA BAG MANDVI KUTCH GUJRAT 370465 INDIA 001	INDIA	Gujarat	Kachchh	370429 0000000000000000904834	Amount for unclaimed and unpaid	30 24-SEP-2018
ISHWARLAL URAJELAL SONI	ISHWARLAL URAJELAL SONI	BHATIA STREET DANDA BAZAR BHOJ KUTCH 370001 INDOA01	INDIA	Gujarat	Kachchh	370001 0000000000000000905333	Amount for unclaimed and unpaid	30 24-SEP-2018
NANJI DEVJI MASHRU	NANJI DEVJI MASHRU	BHATHAN CHOWK DWARKA GUJRAT 361335	INDIA	Gujarat	Jamnagar	361305 0000000000000000133007	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARTI V POPAT	BHARTI V POPAT	BHARTI V POPAT 17 11 LAXMIWADI MOMAI NIVAS RAIKOT 360002	INDIA	Gujarat	Rajkot	360000 0000000000000000085027	Amount for unclaimed and unpaid	35 24-SEP-2018
BHARAT R DHORDA	BHARAT R DHORDA	BHARATH DHORDA TULJA JEWELLERS DIST JUNAGADHI SAURASHTRA TC BILKHA 362110	INDIA	Gujarat	Junagadh	362001 0000000000000000085277	Amount for unclaimed and unpaid	30 24-SEP-2018
DOLUBHA M JADAV	DOLUBHA M JADAV	BHARAT VILLA 17 JUNCTION PLOT CORP HOUSING SOCIETY RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000123602	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYABEN RATILAL JASANI	JAYABEN RATILAL JASANI	BHARAT SWEET MART RAIYANAKA TOWER RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000123599	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL NARANBHAI POPATBHAI	PATEL NARANBHAI POPATBHAI	BHARAT METALS OPP SAURASHTRA COLD STORAGE GONDAL ROAD RAIKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000118400	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSHA NARESHBHAI	HANSHA NARESHBHAI	BHARAT KUMAR SANKAR LAL MAIN BAZAR BHABHAR BK 385320	INDIA	Gujarat	Mahesana	385001 0000000000000000125794	Amount for unclaimed and unpaid	12 24-SEP-2018
ANILBHAI RAJIVR	ANILBHAI RAJIVR	BHARAT KUMAR MANSUKHLAL MAIN BAZAR CHOTILA DIST SURENDRA NAGAR GUJ 363520	INDIA	Gujarat	Surendranagar	363310 00000000000000127762	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK GANDHI	ASHOK GANDHI	BHARAT FERTILISER CORPORATION SUTAR VAR BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090731	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARAT CHAUHAN	BHARAT CHAUHAN	BHARAT CHAUHAN KANTI NIVAS 27 PRAHLAD PLOT RAIKOT 360001 GUJ	INDIA	Gujarat	Rajkot	360000 000000000000000085049	Amount for unclaimed and unpaid	12 24-SEP-2018
POPATJI RAJPUT	POPATJI RAJPUT	BHANUSALI NAGAR BHUJ KUTCH GUJ 370001	INDIA	Gujarat	Kachchh	370001 000000000000000093325	Amount for unclaimed and unpaid	30 24-SEP-2018
CHATURM TANNA	CHATURM TANNA	BHANSALI SERI RADHANPUR 385340	INDIA	Gujarat	Mahesana	385002 000000000000000089551	Amount for unclaimed and unpaid	37 24-SEP-2018
JABIRALI N BHALIYAT	JABIRALI N BHALIYAT	BHALIYAT FALIYA POST KAUKA DIST AHMEDABAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382265 00000000000012036000	Amount for unclaimed and unpaid	30 24-SEP-2018
VALLABH PATEL	VALLABH PATEL	BHAKTINAGAR SOCIETY 25 RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 00000000000000000077862	Amount for unclaimed and unpaid	47 24-SEP-2018
MEENA H PATEL	MEENA H PATEL	BHAKTI MATA GHEE GHUR PO UTTERSANDA DIST KHEDA GUJ 387370 INDIA 001	INDIA	Gujarat	Mahesana	387130 0000000000000000903495	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGESHBHAI K PATEL	YOGESHBHAI K PATEL	BHAILALI NI KHADKI AT AND PO BAKROL TA ANAND 388315	INDIA	Gujarat	Anand	388239 0000000000000000082390	Amount for unclaimed and unpaid	37 24-SEP-2018
MINABEN Y PATEL	MINABEN Y PATEL	BHAILAL JI NI KHADKI AT AND PO BAKROL TA ANAND 388315	INDIA	Gujarat	Anand	388239 0000000000000000082391	Amount for unclaimed and unpaid	37 24-SEP-2018
BHAVNABEN RAJENDRA PATEL	BHAVNABEN RAJENDRA PATEL	BHAI JI KHADKI AT RAS TAL BORSAD DI KHEDA GUJARAT 388570	INDIA	Gujarat	Anand	388540 0000000000000000090473	Amount for unclaimed and unpaid	25 24-SEP-2018
ILA G KANANI	JAMNADAS G RAJANI	BHAGYODAY TEA CENTER J D CHAMBERS PANCHHATI JUNAGADHI 362001	INDIA	Gujarat	Junagadh	362000 00000000000000123690	Amount for unclaimed and unpaid	30 24-SEP-2018
CHHOTALAL RUDABHAI KOTADIA	CHHOTALAL RUDABHAI KOTADIA	BHAGYODAY TEA CENTER J D CHAMBERS PANCHHATI JUNAGADHI 362001	INDIA	Gujarat	Junagadh	362001 00000000000000123689	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP CHHOTALAL KOTADIA	DILIP CHHOTALAL KOTADIA	BHAGWATI SARI BHANVAD DIST JAMNAGAR 360510	INDIA	Gujarat	Jamnagar	360410 000000000000000093571	Amount for unclaimed and unpaid	25 24-SEP-2018
MADHUBEN UPADHYAY	MADHUBEN UPADHYAY	BHAGWATI SARI BHANVAD DIST JAMNAGAR 360510	INDIA	Gujarat	Jamnagar	360410 000000000000000093572	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAVINKUMAR JITENDRA BHAI PATEL	BHAVINKUMAR JITENDRA BHAI PATEL	BHAGWAN DAS STREET PO NAPAD TA ANAND DIST KHEDA GUJ 388350	INDIA	Gujarat	Anand	388350 00000000000000119918	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR CHUNILAL KARIA	ASHOK KUMAR CHUNILAL KARIA	BHAGVATI CHOWK MANEKPARA RAMESHWARAM AMRELI 365601	INDIA	Gujarat	Amreli	365440 000000000000000089592	Amount for unclaimed and unpaid	47 24-SEP-2018
PANKAJ VAIT PATEL	VAIKUNTHLAL SHROFF	BHAGAVANT RAJA MARG NAURANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380009 000000000000000020821	Amount for unclaimed and unpaid	240 24-SEP-2018
DIPAK H PATEL	DIPAK H PATEL	BH HASUBHAI PARK SATELLITE ROAD AHMEDABAD 3800150001	INDIA	Gujarat	Ahmedabad	380015 0000000000000000903476	Amount for unclaimed and unpaid	30 24-SEP-2018
KUMAR C KHOSLA	KUMAR C KHOSLA	BH FATEHPURA POLICE GATE ADANIAPUR BARODA 390006	INDIA	Gujarat	Vadodara	390000 0000000000000000121757	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY VYAS	SANJAY VYAS	BH CHITRAKUTIPARK SOCIETY NR ANANDE BALWADI AMRAKUNJI RD K COURSE VADODARA 390005	INDIA	Gujarat	Vadodara	390002 0000000000000000119839	Amount for unclaimed and unpaid	30 24-SEP-2018
HETAL POPAT	HETAL POPAT	BETHAK ROAD JAM KHAMBHALLA 361305	INDIA	Gujarat	Jamnagar	361160 0000000000000000092015	Amount for unclaimed and unpaid	12 24-SEP-2018
JYOSTANA BEN B JOSHI	JYOSTANA BEN B JOSHI	BETHAK NO MADH DIPRA DARWAJA VISNAGAR N G384315	INDIA	Gujarat	Mahesana	384266 0000000000000000125522	Amount for unclaimed and unpaid	30 24-SEP-2018
A GANIBHAI V MEMON LOKHANDWALA	A GANIBHAI V MEMON LOKHANDWALA	BELOW BANK OF BARODA TA IDAR DIST S K PO VADALI GUJARAT 383235	INDIA	Gujarat	Sabar Kantha	383001 0000000000000000035231	Amount for unclaimed and unpaid	100 24-SEP-2018
GRISHBHAI M SHAH	GRISHBHAI M SHAH	BEHIND TULSI SADAN DR DAHYABHAI BLDG STATION ROAD ANAND 388001	INDIA	Gujarat	Khedra	388001 0000000000000000121524	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANT KUMAR T MANEK	JAYANT KUMAR T MANEK	BEHIND TARSAADI PANCHAYAT AT & PO KOSAMBIA R S DIST SURAT GUJARAT 394120	INDIA	Gujarat	Surat	394120 0000000000000000049016	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMLESH N MASHRU	KAMLESH N MASHRU	BEHIND PUNJAB NATIONAL BANK CHAUHAN FALI ROAD POST ZONE 14 JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 0000000000000000092229	Amount for unclaimed and unpaid	47 24-SEP-2018
SURAGAURI AMRATLAL DOSHI	SURAGAURI AMRATLAL DOSHI	BEHIND MAHLA COLLEGE 1 AMARNATH PLOTS LABHIMULI APTS RAIKOT 360001 001	INDIA	Gujarat	Rajkot	360001 0000000000000000093913	Amount for unclaimed and unpaid	30 24-SEP-2018
NITABEN PATEL	NITABEN PATEL	BEHIND KAILASH SOCIETY KAPANA SOCY 262 VAGHODIA ROAD SURYA NAGAR BARODA 390019	INDIA	Gujarat	Vadodara	390000 0000000000000000121762	Amount for unclaimed and unpaid	30 24-SEP-2018
JETHIBEN PUNJABHAI SORATHIYA	JETHIBEN PUNJABHAI SORATHIYA	BEHIND IRWIN HOSPITAL E6 MEDICAL CAMP JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000127329	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMI K MEHTA	RASHMI K MEHTA	BEHIND GENERAL POST OFFICE CHHAGAN BHANUJI BUILDING JUNI THAMBHALI SHERI JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 0000000000000000127114	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMIKANT NENSHIBHAI KARIA	RASHMIKANT NENSHIBHAI KARIA	BEHIND GARDEN STATION PLOT DHORAI DHORAKI	INDIA	Gujarat	Rajkot	360410 0000000000000012032100	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITABEN PATADIA	SAVITABEN PATADIA	BEHIND DEVENDRA BUS STOP NR MANEKLAL PARK ANIRANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115760	Amount for unclaimed and unpaid	30 24-SEP-2018
CHHAGANBHAI PATEL	CHHAGANBHAI PATEL	BEHIND ALKA SOCIETY NEAR PATEL BORING VISVANAGAR STREET NO 5 MOVDI PLOT RAIKOT 360004	INDIA	Gujarat	Rajkot	360000 0000000000000000123625	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAIKESH G RAMANI	SHAIKESH G RAMANI	BEDPARASTARAM ROAD RAIKOT 360 0003	INDIA	Gujarat	Rajkot	360000 000000000000000099714	Amount for unclaimed and unpaid	12 24-SEP-2018
HIRABEN DAHYABHAI PATEL	HIRABEN DAHYABHAI PATEL	BECHARPURA B D STATE BANK SOC PALANPUR DT B K NG 385002	INDIA	Gujarat	Mahesana	384315 0000000000000000077499	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGADISHBHAI VADILAL THAKKAR	JAGADISHBHAI VADILAL THAKKAR	BECHHAG NAWAGAM TALUKA MATAR DIST KHEDA 387540	INDIA	Gujarat	Mahesana	387315 0000000000000000035282	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJANTI NATHANI	VIJANTI NATHANI	BEAUTY MACHING CENTRE ITO ROAD SANT KANWAR COLONY BARODA 390006	INDIA	Gujarat	Vadodara	390000 0000000000000000090211	Amount for unclaimed and unpaid	25 24-SEP-2018
INDRAN NATHANI	INDRAN NATHANI	BEAUTY MACHING CENTRE R T O ROAD SANT KANWAR COLONY BARODA 390006	INDIA	Gujarat	Vadodara	390000 0000000000000000090210	Amount for unclaimed and unpaid	25 24-SEP-2018
VALIBHAI DAHYA BHAI VAGHELA	VALIBHAI DAHYA BHAI VAGHELA	BD GANDHINAGAR SOCIETY BECHARAJI ROADOS NILKI FATAK	INDIA	Gujarat	Ahmedabad	382028 0000000000000000062842	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJU DAYARAM PARMAR	RAJU DAYARAM PARMAR	BAZAR STREET CHIKHI DIST VALSAD GUJ 396521	INDIA	Gujarat	Nasari	396445 00000000000000110487	Amount for unclaimed and unpaid	12 24-SEP-2018
TUSHAR NAVINCHANDRA PUROHIT	TUSHAR NAVINCHANDRA PUROHIT	BAZAR STREET ATP OVANSADA DIST VALSAD	INDIA	Gujarat	Nasari	396445 0000000000000000140685	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA BEN BHUPENDRA SHAH	SUNITA BEN BHUPENDRA SHAH	BAZAR STREET AT & P O VANSADA DIST VALSAD GUJRAT	INDIA	Gujarat	Nasari	396580 0000000000000000140478	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOKKUMAR CHINUBHAI SUKHADIA	ASHOKKUMAR CHINUBHAI SUKHADIA	BAZAR NEAR TOWER AT & POST VIJAPUR DIST MEHSANA N G 382870	INDIA	Gujarat	Mahesana	382870 0000000000000000082285	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOKKUMAR CHINUBHAI SUKHADIA	ASHOKKUMAR CHINUBHAI SUKHADIA	BAZAR NEAR TOWER AT & POST VIJAPUR DIST MEHSANA N G 382870	INDIA	Gujarat	Mahesana	382870 0000000000000000134519	Amount for unclaimed and unpaid	30 24-SEP-2018
ANUSUYABEN JAYANTILAL SHAH	ANUSUYABEN JAYANTILAL SHAH	BAZAR AT POST SHIVRAJ PUR TA HALOL DIST PMS GUJ 389370	INDIA	Gujarat	Bharuch	389330 0000000000000000103679	Amount for unclaimed and unpaid	50 24-SEP-2018
MAHENDRA PANDYA	MAHENDRA PANDYA	BAXINI PAGA KORDE BUILDING NEAR NAVRANG COMPOUND BARODA 390001	INDIA	Gujarat	Vadodara	390000 0000000000000000119900	Amount for unclaimed and unpaid	30 24-SEP-2018
HRDIK KAUSHIKKUMAR PATEL	HRDIK KAUSHIKKUMAR PATEL	BAVLA 12 RATNADEEP SOCIETY TA DHOLKA DIST AHMEDABAD BAVLA 382220	INDIA	Gujarat	Ahmedabad	380000 0000000000000000130331	Amount for unclaimed and unpaid	30 24-SEP-2018
MERUNNISHA H PARMAR	MERUNNISHA H PARMAR	BAVAVALA PARA PINJARA STREET JETPUR	INDIA	Gujarat	Rajkot	360370 00000000000000IN300974	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAHLAD MAGAN PATEL	PRAHLAD MAGAN PATEL	BASERA PAN CENTRE HIGHWAY ROAD P O UNAVANG384160	INDIA	Gujarat	Mahesana	384002 0000000000000000077312	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHVESH BABULAL PATEL	MADHVESH BABULAL PATEL	BASERA PAN CENTRE HIGHWAY ROAD P O UNAVANG384 160	INDIA	Gujarat	Mahesana	384002 0000000000000000077311	Amount for unclaimed and unpaid	37 24-SEP-2018
HIREN P SHAH	HIREN P SHAH	BARSE MAHADEV VADI NEAR PIL GARDEN BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090663	Amount for unclaimed and unpaid	12 24-SEP-2018
KRITA PARTHIV SHETH	KRITA PARTHIV SHETH	BARSANA 86 SUNRISE PARK DRIVE IN ROAD MEMNAGAR AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000 0000000000000000088796	Amount for unclaimed and unpaid	37 24-SEP-2018
SEEMA BEN PATEL	SEEMA BEN PATEL	BAROT CHAKLA DABHOW TA PETLAD DT KHEDA 387210	INDIA	Gujarat	Khedra	387210 0000000000000000119898	Amount for unclaimed and unpaid	30 24-SEP-2018
YAMINIBEN JAYESHBHAI DESAI	YAMINIBEN JAYESHBHAI DESAI	BARODA RAYON SCHOOL FATEHNAGAR POST BARODA RAYON UDHNA SURAT GUJRAT 394220	INDIA	Gujarat	Surat	395000 0000000000000000093892	Amount for unclaimed and unpaid	12 24-SEP-2018
KANUBHAI ATAMARAM	KANUBHAI ATAMARAM	BARHPURI PT CENTRE GURU NANAK CHOWK PALANPUR B K NORTH GUJRAT 385001	INDIA	Gujarat	Mahesana	384315 0000000000000000115459	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH D SANTANI	MAHESH D SANTANI	BARDHAN CHOWK SHOP NO 72 JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000127247	Amount for unclaimed and unpaid	12 24-SEP-2018
ALPA HEMENDRA ASHAR	ALPA HEMENDRA ASHAR	BARDHAN CHOWK OLD KANSARA BAZAR JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 0000000000000000131309	Amount for unclaimed and unpaid	30 24-SEP-2018
SARDA D RAITHATHA	SARDA D RAITHATHA	BARDHAN CHOWK MOTU FALJ JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 0000000000000000092287	Amount for unclaimed and unpaid	25 24-SEP-2018
KISHAN G BARCHHA	KISHAN G BARCHHA	BARCHHA STREETKHAMBHALLA GUJARAT	INDIA	Gujarat	Jamnagar	361170 0000000000000000112213	Amount for unclaimed and unpaid	25 24-SEP-2018
KARUNABEN PRAMAKANT MEHTA	KARUNABEN PRAMAKANT MEHTA	BARANPURA KHATRIWAD NEAR DHOLKUI BAZAR AT AND POST BHARUCH BHRUCH GUJ 392001	INDIA	Gujarat	Bharuch	391745 0000000000000000121635	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAMAKANT MANEKLAL MEHTA	PRAMAKANT MANEKLAL MEHTA	BARANPURA KHATRIWAD NEAR DHOLKUI BAZAR AT AND POST BHARUCH BHRUCH GUJ 392001	INDIA	Gujarat	Bharuch	391750 0000000000000000121636	Amount for unclaimed and unpaid	30 24-SEP-2018
SHILPA T BARAI	SHILPA T BARAI	BARAI STREET JAM KHAMBHALLA 361305	INDIA	Gujarat	Jamnagar	361160 0000000000000000092013	Amount for unclaimed and unpaid	12 24-SEP-2018
BHALODIA RAMNILAL BOGHABHAI	BHALODIA RAMNILAL BOGHABHAI	BANTAVA FALJ ZAND CHAWK VANTHALISURAT	INDIA	Gujarat	Junagadh	362610 0000000000000000136418	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH BELLANI	RAJESH BELLANI	BANK OF INDIA AMBA CHOWK BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 0000000000000000133541	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH BELLANI	RAJESH BELLANI	BANK OF INDIA AMBA CHOWK BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364001 000000000000000090659	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH KUMAR JUNEJA	SURESH KUMAR JUNEJA	BANK OF BARODA STREET NO 9 ABOHAR 152116	INDIA	Gujarat	Vadodara	390000 0000000000000000126590	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRIBHAGWAN AGARWAL	SHRIBHAGWAN AGARWAL	BANK OF BARODA NAWAB GANJ BAREILLY 262406	INDIA	Gujarat	Vadodara	390000 0000000000000000124888	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJBEN JAYANTILAL DHANEJA	SAROJBEN JAYANTILAL DHANEJA	BANK OF BARODA MANAVADAR DIST JUNAGADI AT MANAVADAR GUJ	INDIA	Gujarat	Junagadh	362225 00000000000000138937	Amount for unclaimed and unpaid	30 24-SEP-2018
AMBALAL SHAH	AMBALAL SHAH	BANK OF BARODA KARAMSAD DIST KAJIRA GUJARAT 388325	INDIA	Gujarat	Khedra	388255 0000000000000000082822	Amount for unclaimed and unpaid	30 24-SEP-2018

KUNDANBA CHUDASAMA	KUNDANBA CHUDASAMA	BANK OF BARODA BUNDER ROAD MAIN BHAVNAGAR 364001	INDIA	Gujarat	Vadodara	390000 00000000000000121879	Amount for unclaimed and unpaid	30 24-SEP-2018
INDIRA BHAGWAN TEKANI	INDIRA BHAGWAN TEKANI	BANK OF BARODA BUNDER ROAD BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364001 00000000000000090788	Amount for unclaimed and unpaid	37 24-SEP-2018
ALKABEN KANTILAL SHAH	ALKABEN KANTILAL SHAH	BANGDI BAZAR HANUMAN STREET RAJKOT GUJ 360001	INDIA	Gujarat	Rajkot	360000 00000000000000011836	Amount for unclaimed and unpaid	30 24-SEP-2018
JITESHBHAI GOVINDJIBHAI MAJITHIA	JITESHBHAI GOVINDJIBHAI MAJITHIA	BALYI KRUPA OPP ABABHAI HADVAIDYA KASTURBA GANDHI ROAD PORBANDAR	INDIA	Gujarat	Porbandar	360575 00000000000000320582	Amount for unclaimed and unpaid	30 24-SEP-2018
MONIKA SHAH	MONIKA SHAH	BAL KRISHNA WADI BHATWADA BARODA 390017	INDIA	Gujarat	Vadodara	390000 000000000000000119833	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATVELJI BHAI TANK	BHARATVELJI BHAI TANK	BAKHABLA POST VIA PORBANDAR DT JUNAGADA GUJ360575 INDIA 001	INDIA	Gujarat	Porbandar	360510 000000000000000905208	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAGNA SHAH	PRAGNA SHAH	BAIWADA HANUMAN POLE OPP JYOTI FARASKHANA BARODA GUJ 39001	INDIA	Gujarat	Vadodara	390000 00000000000000090598	Amount for unclaimed and unpaid	12 24-SEP-2018
FULJIBHAI R CHAUDHARY	FULJIBHAI R CHAUDHARY	BAIRANG BUILDING RAJMAH JAIL ROAD MEH	INDIA	Gujarat	Maheana	384001 00000000000000114644	Amount for unclaimed and unpaid	50 24-SEP-2018
JETHABHAI CHHAGANBHAI PATEL	JETHABHAI CHHAGANBHAI PATEL	BAIRANG BHUVAN CHHANI VADODARA	INDIA	Gujarat	Vadodara	391740 000000000000013016700	Amount for unclaimed and unpaid	12 24-SEP-2018
DEPAK KUMAR JAYNTILAL MODI	DEPAK KUMAR JAYNTILAL MODI	BAI PATELS VAHORWAD VISNAGAR DIST MEHSANA 384315NG	INDIA	Gujarat	Maheana	384265 00000000000000091583	Amount for unclaimed and unpaid	12 24-SEP-2018
BHANUMATI MAGANLAL GAMBHAVA	BHANUMATI MAGANLAL GAMBHAVA	BAHUCHAR KRIPA OPP RAJPUT SEVA SAMAJ SARDAJ PATEL SOCIETY 2 SARU SACTION ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000012018000	Amount for unclaimed and unpaid	50 24-SEP-2018
VALLABH KHMJI ZALAVADIA	VALLABH KHMJI ZALAVADIA	BAHARPARA OPP JAYANTI ICE FACTORY MANAVADAR	INDIA	Gujarat	Junagadh	362630 00000000000000300974	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITABEN AMRUTLAL PATEL	SAVITABEN AMRUTLAL PATEL	BAHAMADHI LALVADI ATANDPO UNIHA 384170	INDIA	Gujarat	Maheana	384100 00000000000000077591	Amount for unclaimed and unpaid	12 24-SEP-2018
KHIMJIBHAI VALIA	KHIMJIBHAI VALIA	BADRI MANZIL VORA SOCIETY PALITANA 364270	INDIA	Gujarat	Bhavnagar	364003 00000000000000135058	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAMED ALI BHOIRA	MOHAMED ALI BHOIRA	BADRI MANZIL VORA SOCIETY PALITANA 364270	INDIA	Gujarat	Bhavnagar	364200 00000000000000076958	Amount for unclaimed and unpaid	37 24-SEP-2018
HIMANSHU JOSHI	HIMANSHU JOSHI	BABYCARECENTRE G 9 AGARWAL TOWS BHUYANGDEN CHAR RASTA SOLA ROAD AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000088180	Amount for unclaimed and unpaid	12 24-SEP-2018
BABUBHAI N PARMAR	BABUBHAI N PARMAR	BABUBHAI N PARMAR AT AND POST SARSAVNI TAMAHADEBADDIST KHEDA	INDIA	Gujarat	Ahmedabad	380000 000000000000000111217	Amount for unclaimed and unpaid	12 24-SEP-2018
BABUBHAI J VAGHELA	BABUBHAI J VAGHELA	BABUBHAI J VAGHELA M I G 22 GUJARAT HOUSING BORAD TENAMENT JAWAHAR NAGAR BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	363650 00000000000000090758	Amount for unclaimed and unpaid	12 24-SEP-2018
SHABBIJ S BABAT	SHABBIJ S BABAT	BABAT TRADING CO SYDWADA S V P ROAD GODHRA 380001	INDIA	Gujarat	Bharuch	388710 00000000000000083491	Amount for unclaimed and unpaid	12 24-SEP-2018
BIREN SHASHIKANT PATEL	BIREN SHASHIKANT PATEL	B91 SHEETA APARTMENT NAVARANG PURA AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380009 000000000000000906154	Amount for unclaimed and unpaid	30 24-SEP-2018
SADHANA MHASKAR	SADHANA MHASKAR	B9 MAYUR APPRT MANORAMA COMPLEX HIMATLAL PARK AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000105298	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDRAKANT SHAH	CHANDRAKANT SHAH	B8KAMAL PUSHP APPARTMENTVIJAY COISS ROADNAVANGPURAAHMEDABADGUJ	INDIA	Gujarat	Ahmedabad	380009 000000000000000903701	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAWARSINGH C RAJPUROHIT	BHAWARSINGH C RAJPUROHIT	B85 SARDAKUNJI SOCIETY SHAHPUR BAHAI CENTRE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000126221	Amount for unclaimed and unpaid	30 24-SEP-2018
TEJAL A SHAH	TEJAL A SHAH	B8 PARASMANI FLATS JAWAHAR CHOWK SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 00000000000000125803	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA NANDLAL MEHTA	SUDHA NANDLAL MEHTA	B7 KUNDAN FLATS VIBHAGONEVASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000088118	Amount for unclaimed and unpaid	37 24-SEP-2018
KUSUMBEN DAMJIBHAI VAGHANI	KUSUMBEN DAMJIBHAI VAGHANI	B7 B MAKANIPARK SOCY PART 2 OPP HELATH CENTRE KATARGAM ROAD SURAT395004	INDIA	Gujarat	Surat	395000 00000000000000123972	Amount for unclaimed and unpaid	30 24-SEP-2018
JASHWANTI PATEL	JASHWANTI PATEL	B68 SHREE HAH KRUPA JANPATH SOCIETY GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380026 00000000000000035424	Amount for unclaimed and unpaid	100 24-SEP-2018
SHOBHANA NARESH SHAH	SHOBHANA NARESH SHAH	B6 PUSHPAMALAFAT NEAR VIJAY RESTURANT OP FIVESTAR ICE CREAM NAVRANG PURA AHD 9	INDIA	Gujarat	Ahmedabad	380008 00000000000000087962	Amount for unclaimed and unpaid	25 24-SEP-2018
ATUL KUMAR B SHAH	ATUL KUMAR B SHAH	B6 MAHESHWARI CO OP SOC NEAR T AND T V SCHOOL TIMALJIA WAD NANPURA SURAT 395001	INDIA	Gujarat	Surat	395000 00000000000000031540	Amount for unclaimed and unpaid	12 24-SEP-2018
RUSTOM ANKLESARIA	RUSTOM ANKLESARIA	B6 GULMOR APPT GULBAI TEKRA AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000088524	Amount for unclaimed and unpaid	10 24-SEP-2018
GIRDHARLAL GANDHI	GIRDHARLAL GANDHI	B6 AMIT APPARTMENT NR CHANDRA NAGAR BUS STOP NARAYAN NAGAR ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000120941	Amount for unclaimed and unpaid	30 24-SEP-2018
VYAS ADVAIT SHREEKANT BHAI	VYAS ADVAIT SHREEKANT BHAI	B6 ADITYA APTS FATEH NAGAR PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380006 00000000000000046785	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMAKANT SHARMA	RAMAKANT SHARMA	B6 304 ONGC COLONYMULTISTOREYED BUILDING SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000000125564	Amount for unclaimed and unpaid	10 24-SEP-2018
GANGABEN MAGANBHAI PATEL	GANGABEN MAGANBHAI PATEL	B5AIIPT PARK SOCIETYBEHIND REMANDHOMEGHOD DOD ROAD	INDIA	Gujarat	Surat	395000 000000000000000110991	Amount for unclaimed and unpaid	12 24-SEP-2018
ANANDIBEN M PATEL	ANANDIBEN M PATEL	B58C PNAGAR SOCIETY PART 2GHATLODIA AHMEDABAD 380 061	INDIA	Gujarat	Ahmedabad	380000 000000000000000134484	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH KAMLESH KUMAR R	SHAH KAMLESH KUMAR R	B56 PETROFILS NAGAR PO IPLC TOWNSHIP DISTBARODA	INDIA	Gujarat	Vadodara	391230 000000000000000142235	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULA K PATEL	MANJULA K PATEL	B5 VRUNDAVAN SOCIETY NR GHANSHYAMNAGAR ODHAV AHMEDABAD 382415	INDIA	Gujarat	Ahmedabad	380000 000000000000000115646	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM SUNDAR KANODIA	SHYAM SUNDAR KANODIA	B5 SUNRISE PARK BEHUND GIRDHARNAGAR AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000126255	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATKUMAR RATILAL SHAH	BHARATKUMAR RATILAL SHAH	B5 NAVKALP FLATS OPP NAVA VIKAS GRUH PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000120932	Amount for unclaimed and unpaid	30 24-SEP-2018
DIMPLE KIRTI KOTHARI	DIMPLE KIRTI KOTHARI	B41 KOTHAWALA FLAT ELLISH BRIDGE AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000076660	Amount for unclaimed and unpaid	37 24-SEP-2018
KIRTI DHANJIBHAI KOTHARI	KIRTI DHANJIBHAI KOTHARI	B411 KOTHAWALA FLAT ELLISH BRIDGE AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000076660	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJULABEN PATEL	MANJULABEN PATEL	B4 ZEAL MEALSOHAM SQUARE OPP LAKHUJI TALAV NAVRANG PURA AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000088186	Amount for unclaimed and unpaid	12 24-SEP-2018
UMESH I PATEL	UMESH I PATEL	B4 ZEAL MEAL SOHAM SQUAREOPPDI TALAV NAVRANGPURA AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000088235	Amount for unclaimed and unpaid	12 24-SEP-2018
SHRIPAL SHAH	SHRIPAL SHAH	B4 ZANKAR FLAT AKKSETH KUNAJ POLE RAIPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000108762	Amount for unclaimed and unpaid	12 24-SEP-2018
JAIRAJ KANODIA	JAIRAJ KANODIA	B4 KAMVATKIRA KYURVEIDIC COLLAGE BEHIND THILOK NAGAR OS PANIGATE BARODA 390019	INDIA	Gujarat	Vadodara	390000 000000000000000121728	Amount for unclaimed and unpaid	30 24-SEP-2018
TUSHAR CHINUI BHAI SHAH	TUSHAR CHINUI BHAI SHAH	B4 PUNYAKOTI OPP EXCISE CHOWKY AMBAWADI	INDIA	Gujarat	Ahmedabad	380000 000000000000000115344	Amount for unclaimed and unpaid	17 24-SEP-2018
DIPIN CHINUBHAI SHAH	DIPIN CHINUBHAI SHAH	B4 PUNYA KOTI OPP EXCISE CHOWKY AMBAWADI	INDIA	Gujarat	Ahmedabad	380000 000000000000000114600	Amount for unclaimed and unpaid	37 24-SEP-2018
RATNA PRABHA KADAM	RATNA PRABHA KADAM	B4 164 BHAUDAS MOHALLASABHAUG BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000090990	Amount for unclaimed and unpaid	280 24-SEP-2018
BHANUDAS KADAM	BHANUDAS KADAM	B4 164 BHAUDAS MOHALLA SHABJAG BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000025168	Amount for unclaimed and unpaid	200 24-SEP-2018
SONAL SHAH	SONAL SHAH	B36 PRABHAT SOCIETY WAGHODIA ROAD BARODA 390019	INDIA	Gujarat	Vadodara	390000 000000000000000121576	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUBEN BHAVSAR	MADHUBEN BHAVSAR	B36 MONA APARTMENTS NR TALAV MEMNAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 000000000000000129880	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPUL RAMANILAL SHAH	VIPUL RAMANILAL SHAH	B35 SHIVAM APT BEHIND I G G SCHOOL SUMUL DAIRY ROAD SURAT395008	INDIA	Gujarat	Surat	395000 00000000000000093864	Amount for unclaimed and unpaid	37 24-SEP-2018
TUSHAR SHAH	TUSHAR SHAH	B305 DAYASAGAR APTS DIXIT STREET VALSAD 396001	INDIA	Gujarat	Valsad	395009 000000000000000902979	Amount for unclaimed and unpaid	50 24-SEP-2018
JASHVANTBHAI B GOSWAMI	JASHVANTBHAI B GOSWAMI	B303GOPAL APARTMENT 2ND FLOORVILALPORNANASARINDISTVALSADGUJARAT 396450	INDIA	Gujarat	Navsari	396445 000000000000000101615	Amount for unclaimed and unpaid	25 24-SEP-2018
ILABEN KANAIVALAL PATEL	ILABEN KANAIVALAL PATEL	B302SHAKAMBHA TOWERS OFF GURUKUL ROAD MEMNAGAR	INDIA	Gujarat	Ahmedabad	380050 00000000000000088700	Amount for unclaimed and unpaid	37 24-SEP-2018
ANJUBEN RAVAL	ANJUBEN RAVAL	B3 MALINA APARTMENT OPP CANARA BANK AHMEDABAD380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000077015	Amount for unclaimed and unpaid	12 24-SEP-2018
REKHA SHANITLAL SHAH	REKHA SHANITLAL SHAH	B3 AMBALAL PARK OPP VIMAL PARK JAWAHAR CHOWK SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380004 00000000000000028319	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJULA BEN PATEL	MANJULA BEN PATEL	B26 GFB COLONY PO UKAIDAM DIST SURAT 394680	INDIA	Gujarat	Surat	395000 000000000000000107642	Amount for unclaimed and unpaid	25 24-SEP-2018
KANCHAN BHAI A PATEL	KANCHAN BHAI A PATEL	B21 UMA SOCIETY AT P TA DABNOI DISTTBARODA 391110	INDIA	Gujarat	Vadodara	390000 00000000000000090000	Amount for unclaimed and unpaid	37 24-SEP-2018
DARSHANA DESAI	DARSHANA DESAI	B201 SHRENIK PARK OPP AKOTA STADIUM BARODA 390020	INDIA	Gujarat	Vadodara	390000 00000000000000090350	Amount for unclaimed and unpaid	25 24-SEP-2018
CHARUMATI V SHAH	CHARUMATI V SHAH	B2 VIRAJVIHAR APPARTMENTS BH POST OFFICE NAVRANGPURA AHMEDABAD 3800090001	INDIA	Gujarat	Ahmedabad	380009 000000000000000903597	Amount for unclaimed and unpaid	30 24-SEP-2018
DASHRATH G PATEL	DASHRATH G PATEL	B2 VIRAJ VIHAR APPRTMENTS BH POST OFFICE NAVRANGPURA AHMEDABAD INDIA 3800090001	INDIA	Gujarat	Ahmedabad	380009 000000000000000903524	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL A PANCHAL	KANTILAL A PANCHAL	B2 RANCHHOD NAGAR PADRA BARODA 361440	INDIA	Gujarat	Jamnagar	361440 00000000000000042627	Amount for unclaimed and unpaid	100 24-SEP-2018
BHARATBHAI M SHINGALA	BHARATBHAI M SHINGALA	B175 JIVRAJ PARK BH NABAYANNAGAR KHODIYAR NAGAR AHMEDABAD 382352	INDIA	Gujarat	Ahmedabad	380000 000000000000000130028	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATKUMAR K DAVE	BHARATKUMAR K DAVE	B154KRISHNA NAGAR VIBHAG ZADINATH NAGAR	INDIA	Gujarat	Gandhinagar	382355 000000000000000138668	Amount for unclaimed and unpaid	30 24-SEP-2018
MRUGESH S SHAH	MRUGESH S SHAH	B14 SUGAM FLATS NEAR VASNA BUS STOP VASNA AHMEDABAD 380090001	INDIA	Gujarat	Ahmedabad	380009 000000000000000903611	Amount for unclaimed and unpaid	30 24-SEP-2018
RISHIT MAHENDRAKUMAR RAJPUT	RISHIT MAHENDRAKUMAR RAJPUT	B120AGRAWAL TOWERBHUYANGDEV CROSS ROADAHMEDABADGUJ	INDIA	Gujarat	Ahmedabad	380059 000000000000000144042	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAKALA JAIN	CHANDRAKALA JAIN	B12 HARASH NAGAR SOCIETY D CABIN SABARMATI AHMEDABAD 380019	INDIA	Gujarat	Ahmedabad	380000 00000000000000082933	Amount for unclaimed and unpaid	12 24-SEP-2018
NARENDRA RANCHODBHAI PATEL	NARENDRA RANCHODBHAI PATEL	B12 GHADAKWALA FLATS OPPVIJAYNAGAR BUS STANDNARANPURA	INDIA	Gujarat	Ahmedabad	380009 000000000000000808004	Amount for unclaimed and unpaid	12 24-SEP-2018
VIPUL CHAGANBHAI PATEL	VIPUL CHAGANBHAI PATEL	B12 GHADAKWALA FLATOPPVJAY NAGAR BUS STANDNARANPURA	INDIA	Gujarat	Ahmedabad	380009 000000000000000808003	Amount for unclaimed and unpaid	12 24-SEP-2018
NIYOGI KUMAR S PATEL	NIYOGI KUMAR S PATEL	B12 BIRJU APARTMENTS NEAR AZAD SOCIETY AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380014 00000000000000041271	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHILBHAI B PATEL	SUSHILBHAI B PATEL	B12 AMI AKHANAND SOC NEAR CTM AMRAIWADI AHMEDABAD 380026	INDIA	Gujarat	Ahmedabad	380000 000000000000000115482	Amount for unclaimed and unpaid	30 24-SEP-2018
BECHARDAS PATEL	BECHARDAS PATEL	B10 MANGAL BHUVAN FLAT NEAR 542 VILL ROW HOUSE GURRU KU ROAD MEMNAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 000000000000000125770	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT MEHROTRA	AMIT MEHROTRA	B10 HANDESWARI FLAT OPP SHIV NAGAR SOCIETY GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000135122	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDIP N SHAH	SANDIP N SHAH	B4 OMKAR FLAT SHAHBALK OPP MADHAV PUNA MARKET AHMEDABAD 380004 *001	INDIA	Gujarat	Ahmedabad	380004 000000000000000901565	Amount for unclaimed and unpaid	200 24-SEP-2018
SHARDABEN MANEKLAL	SHARDABEN MANEKLAL	B01GREENVILLE NRSTXKAVIERSCOLLEGE CORNERELLSBRIDGE	INDIA	Gujarat	Ahmedabad	380001 000000000000000143083	Amount for unclaimed and unpaid	180 24-SEP-2018
BHARAT PATEL	BHARAT PATEL	B V PATEL A 9AKSHAR APT NEHRUPARKVASTRAPUR GAM	INDIA	Gujarat	Ahmedabad	380000 000000000000000136162	Amount for unclaimed and unpaid	30 24-SEP-2018
MAGANLAL NAIK	MAGANLAL NAIK	B TENAMENT SHRINATH COMPLEX H T UNE ROAD SUBHANPURA BARODA 390007	INDIA	Gujarat	Vadodara	390000 000000000000000108356	Amount for unclaimed and unpaid	25 24-SEP-2018
MURLI L KHIANI	MURLI L KHIANI	B NO 9 RADHA VALLABH COLONY MANINAGAR AHMEDABAD 3800080001	INDIA	Gujarat	Ahmedabad	380007 000000000000000903535	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITESH DIPENDRA JETLU	PRITESH DIPENDRA JETLU	B NO 8 BANK OF BARODA STAFF SANSKAR SOC JIVRAJ PARK A BAD 380051	INDIA	Gujarat	Ahmedabad	380028 00000000000000089883	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDER KUMAR BHAGAT	RAJENDER KUMAR BHAGAT	B NO 5 BHARAT CO OP SOCIETY VED MANDIR ROAD KANKRIA AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 000000000000000135155	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMANT DAVE	HEMANT DAVE	B NO 4NEHRU PARK SOCIETY OS GOMTIPUR DARWAJA BD AMARAPALI THEATRE AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 00000000000000076899	Amount for unclaimed and unpaid	25 24-SEP-2018

NISHITH TRIPATHI	NISHITH TRIPATHI	B NO 2 SHIV KUNJ SOCIETY OPP SANGHYI HIGH SCHOOL NARANPURA AHMEDABAD 380 013	INDIA	Gujarat	Ahmedabad	380000 000000000000000088222	Amount for unclaimed and unpaid	10 24-SEP-2018
JAYANTILAL B KOTHARI	JAYANTILAL B KOTHARI	B NO 17 SHIVSHAKTI SOCIETY B H GHODASAR POLICE CHOWKEY GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 000000000000000125741	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT S NARANG	BHARAT S NARANG	B NO 16STERLING PARK SOCRDIVE IN CINEMAMEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000000136377	Amount for unclaimed and unpaid	30 24-SEP-2018
JAIVANTIBEN TULJARAM MAHESHWARI	JAIVANTIBEN TULJARAM MAHESHWARI	B NO 1313126 MEGHANI NAGAR LAST BUS STOP AHMEDABAD 380010	INDIA	Gujarat	Ahmedabad	380000 000000000000000082383	Amount for unclaimed and unpaid	37 24-SEP-2018
VISHNUPRASAD L PATEL	VISHNUPRASAD L PATEL	B NO 1 NILAMKUNJI SO NR MIRA CINEMA SHAHALAM POST OFFICE AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000 000000000000000125850	Amount for unclaimed and unpaid	12 24-SEP-2018
ABDULVAHAB MOMIN	ABDULVAHAB MOMIN	B NO 1 A HUSENA MANZIL GITA BHARTI COLONY DANI LIMDA AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000 000000000000000130312	Amount for unclaimed and unpaid	30 24-SEP-2018
BALRAM MATTA	BALRAM MATTA	B MATTA JAWAHAR STORES NAVA NAKA ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000085392	Amount for unclaimed and unpaid	37 24-SEP-2018
HITESH KUMAR SHAH	HITESH KUMAR SHAH	B LOCK NO CH 1101 SEC 28 GANDHI NAGAR GUJAR STATE 382028	INDIA	Gujarat	Gandhinagar	380063 000000000000000091523	Amount for unclaimed and unpaid	30 24-SEP-2018
PARAG POPATBHAI PATEL	PARAG POPATBHAI PATEL	B J JAYANT SOC BEHIND IRWIN HOSPITAL JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361008 000000000000000092172	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHMADBHAI A VHORA	MAHMADBHAI A VHORA	B II 451P O PETROCHEMICAL TOWNSHIPBARODA	INDIA	Gujarat	Vadodara	391140 000000000000000113142	Amount for unclaimed and unpaid	25 24-SEP-2018
DHIRAJLAL PANCHAL	DHIRAJLAL PANCHAL	B II 1641 P C L TOWNSHIP SECTOR II BARODA 391345	INDIA	Gujarat	Vadodara	390000 000000000000000121699	Amount for unclaimed and unpaid	30 24-SEP-2018
KANERIYA ASHISH JAYANTIBHAI	KANERIYA ASHISH JAYANTIBHAI	B H WATER TANK NR BUS STAND OPP JASANI BUILDING NR HILLTON APPT TIMBAVADI JUNAGADH	INDIA	Gujarat	Junagadh	362001 00000000000000N300484	Amount for unclaimed and unpaid	30 24-SEP-2018
JADIBEN P PATEL	JADIBEN P PATEL	B H OLD MARKET YARD RATANNAGAR AT POST KUKARWADI DIST MEHSANA 382830	INDIA	Gujarat	Mahesana	382721 000000000000000129723	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTILAL MANDANBHAI PIPARIA	JAYANTILAL MANDANBHAI PIPARIA	B H MISTRY GARAGE MISHON PLOT AJIT MENSOR SURENDRANAGAR 363001	INDIA	Gujarat	Kachchh	370020 000000000000000153612	Amount for unclaimed and unpaid	30 24-SEP-2018
NATVARLAL C BHAVSAR	NATVARLAL C BHAVSAR	B H MARUTI DAIRY FARM NR PATEL WADI ST NO 8 SHREE RANCHHOD NAGAR PEDAK ROAD RAJKOT	INDIA	Gujarat	Surenranagar	363001 000000000000000118289	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIRAJLAL LAVJIBHAI PATEL	DHIRAJLAL LAVJIBHAI PATEL	B H BENAZIR SOCIETY NEAR BEENA NAGARVASNA ROAD BARODA 390015	INDIA	Gujarat	Rajkot	360003 00000000000000N300974	Amount for unclaimed and unpaid	12 24-SEP-2018
SABIRA ISAMA	SABIRA ISAMA	B H GURUKRUPA APPARTMENTS 2223 NEW JAGNATH RAJKOT 360001	INDIA	Gujarat	Vadodara	390011 00000000000000018111	Amount for unclaimed and unpaid	100 24-SEP-2018
ARVIND SHAH	ARVIND SHAH	B B Z N 59ZANDA CHOWKGANDHIDHAM 370201 KUTCH	INDIA	Gujarat	Rajkot	360000 000000000000000108297	Amount for unclaimed and unpaid	25 24-SEP-2018
KIRTIDA ROHIT SHAH	KIRTIDA ROHIT SHAH	B B VAKIL L 1 CHANDRAGUPTAPT ATIRA ROAD AHMEDABAD 380015	INDIA	Gujarat	Kachchh	370201 000000000000000134018	Amount for unclaimed and unpaid	30 24-SEP-2018
MALINI SINGH	MALINI SINGH	B B 25OUTH26 OVER SHOP NO D 52 53 GANDHIDHAM KACHCHH 370201	INDIA	Gujarat	Ahmedabad	380015 000000000000000024566	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRAV DAVE	NIRAV DAVE	B ASHRWAD FLAT NARAYAN NAGAR ROAD OPP P P C C UROUND SHANTIWAN PALADE AHMEDABAD PIN 380001	INDIA	Gujarat	Kachchh	370110 000000000000000093253	Amount for unclaimed and unpaid	12 24-SEP-2018
REJESH JALA	REJESH JALA	B 97 AJAY TENAMENT PART 4 OPP NIRALA HOUSE AMRAIWADI AHMEDABAD 380026	INDIA	Gujarat	Ahmedabad	380000 000000000000000076511	Amount for unclaimed and unpaid	12 24-SEP-2018
PATEL BHAYNA BEN D	PATEL BHAYNA BEN D	B 913 ONGC COLONY NEW MAGDALLA DUMAS ROAD SURAT395007	INDIA	Gujarat	Ahmedabad	380000 000000000000000130008	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH MANGALDAS PANCHAL	JAYESH MANGALDAS PANCHAL	B 903 VIJAY PLAZZA OPP ABAD DAIRY NEAR KANKARIA AHMEDABAD 380022 *001	INDIA	Gujarat	Surat	395000 000000000000000124028	Amount for unclaimed and unpaid	30 24-SEP-2018
NADIRALI ROSHANALI DHROLIA	NADIRALI ROSHANALI DHROLIA	B 903 VIJAY PLAZZA OPP ABAD DAIRY NEAR KANKARIA AHMEDABAD 380022 *001	INDIA	Gujarat	Ahmedabad	380022 0000000000000000907264	Amount for unclaimed and unpaid	30 24-SEP-2018
RUBINA NADIRALI DHROLIA	RUBINA NADIRALI DHROLIA	B 903 VIJAY PLAZZA OPP ABAD DAIRY NEAR KANKARIA AHMEDABAD 380022 *001	INDIA	Gujarat	Ahmedabad	380022 0000000000000000907262	Amount for unclaimed and unpaid	30 24-SEP-2018
NIMESH PATEL	NIMESH PATEL	B 90 MAULIK TENAMENT N R P & T COMPLEX SATELITE AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000000027909	Amount for unclaimed and unpaid	100 24-SEP-2018
SAMIR SHAH	SAMIR SHAH	B 9 SAMARTHKRUPA FLATS BH SAMARTHESWAR MAHADEV LAW GARDEN ELLISBRIDGE AHD 380006	INDIA	Gujarat	Ahmedabad	380005 000000000000000087968	Amount for unclaimed and unpaid	37 24-SEP-2018
USHA SHAH	USHA SHAH	B 9 SAMARTHKRUPA FLATS BH SAMARTHESWAR MAHADEV LAW GARDEN ELLISBRIDGE AHD 380006	INDIA	Gujarat	Ahmedabad	380005 000000000000000087967	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH GUPTA	MANISH GUPTA	B 9 R B 1 OFFICERS COLONY NEAR H L COMMERCE COLLEGE NAVRANG PURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000120937	Amount for unclaimed and unpaid	30 24-SEP-2018
LALIT KUMAR MOHANLAL	LALIT KUMAR MOHANLAL	B 9 MASKATI MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000120748	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYENDRA CHHPAZA	JAYENDRA CHHPAZA	B 9 MAHAVIY APARTMENT PALCE ROAD JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361008 000000000000000127345	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHAL THAKKAR	VISHAL THAKKAR	B 9 MADHAVPURA MARKET SHAHI BAUG ROAD NR POLICE COMM OFFICE AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000119770	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ SAVJANI	SAROJ SAVJANI	B 9 MADHAV PURA MARKET SHAHI BAUG ROAD NR POLICE COMM OFF AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000119771	Amount for unclaimed and unpaid	30 24-SEP-2018
SNEHAL P PATEL	SNEHAL P PATEL	B 9 JYOTI APTOPPHYMAL F2 NEAR SOMESHWAR COMPLEX SATELITE ROAD	INDIA	Gujarat	Ahmedabad	380014 000000000000000022021	Amount for unclaimed and unpaid	140 24-SEP-2018
TINAKI PATEL	TINAKI PATEL	B 9 GOVT QTRS SUBHANPURA BARODA 390007	INDIA	Gujarat	Vadodara	390000 000000000000000119907	Amount for unclaimed and unpaid	30 24-SEP-2018
SALIM SHERANI	SALIM SHERANI	B 9 AANGAN BUNGLOWS SYED VASNA ROAD VADODARA	INDIA	Gujarat	Vadodara	390006 000000000000000151851	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJNIBEN JAGTAP	RAJNIBEN JAGTAP	B 8ABHISHED CO OP SOCIETYNEAR R K FLATSMANJALPURVADODARAGUJ	INDIA	Gujarat	Vadodara	390008 000000000000000052268	Amount for unclaimed and unpaid	100 24-SEP-2018
AMRUT PATEL	AMRUT PATEL	B 89 MAULIK TENAMENT NR P AND T COMPLEX SATELITE AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000089426	Amount for unclaimed and unpaid	12 24-SEP-2018
SHWETA IYER	SHWETA IYER	B 8 VAIBHAV APARTMENT RACE COURESE BARODA GUJARAT 390015	INDIA	Gujarat	Vadodara	390000 000000000000000121481	Amount for unclaimed and unpaid	30 24-SEP-2018
DAVE KAMLESH NANDLAL	DAVE KAMLESH NANDLAL	B 8 TORAN APARTMENT PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000088085	Amount for unclaimed and unpaid	35 24-SEP-2018
SAROJ S BRAHMBHATT	SATISH BRAHMBHATT OUSEHOLD	B 8 KAHANS SOCIETY NEAR ST XAVIERS COLLEGE CORNER ROAD ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380006 000000000000000021762	Amount for unclaimed and unpaid	40 24-SEP-2018
VACHHANI BHARATBHAI V	VACHHANI BHARATBHAI V	B 8 NAVRANG APARTMENT OPP UNION CO OP BANK NAKRODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382330 00000000000000N301485	Amount for unclaimed and unpaid	35 24-SEP-2018
SANTABEN M SHAH	SANTABEN M SHAH	B 8 MADHU KUNJ SOCIETY WADI MAHADEV TALAV BARODA 390017	INDIA	Gujarat	Vadodara	390000 000000000000000083679	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAH CHIRAG HASMUKHBHAI	SHAH CHIRAG HASMUKHBHAI	B 8 KALPANA FLAT OPP JAYDIP TOWER SHANNIDHAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000000030343	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA PRIYAVADAN SHAH	ASHA PRIYAVADAN SHAH	B 8 KALCI APARTMENTS OPP SITABAG SOCIETY NEAR JAI HIND ARADHNA SCHOOL ROAD MANINAGAR AHMEE	INDIA	Gujarat	Ahmedabad	380008 00000000000000N301276	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND M SINHA	ARVIND M SINHA	B 77 RAJESHWARI SOC PO TRAGDH VIA DUVJAYPAGER AHD382470	INDIA	Gujarat	Ahmedabad	382424 000000000000000108977	Amount for unclaimed and unpaid	12 24-SEP-2018
NEELAM ARYA	NEELAM ARYA	B 710 FARDOL HOUSE SWASTIKY CHAR RASTA NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000125971	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD C JAIN	VINOD C JAIN	B 705ANAND VIEW APTSNRSHAHIBAUG RLY CROSSINGAHMEDABADGUJ	INDIA	Gujarat	Ahmedabad	380002 000000000000000107637	Amount for unclaimed and unpaid	50 24-SEP-2018
AJITKUMAR M NAIK	AJITKUMAR M NAIK	B 7 SHRINATH COMPLEX H T LINE ROAD SUBHANPURA VADODARA	INDIA	Gujarat	Vadodara	390023 000000000000000114003	Amount for unclaimed and unpaid	25 24-SEP-2018
KALPESHKUMAR VAGHELA	KALPESHKUMAR VAGHELA	B 7 SAHAJOG REFINERY ROAD GORWA BARODA 390015 001	INDIA	Gujarat	Vadodara	390015 0000000000000000907294	Amount for unclaimed and unpaid	30 24-SEP-2018
HASMUKHBHAI K PATEL	HASMUKHBHAI K PATEL	B 7 PRASIDHA APART NISADBHAV SOCIETY SATELITE	INDIA	Gujarat	Ahmedabad	380015 000000000000000142583	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMADEVI AGRAWAL	SEEMADEVI AGRAWAL	B 7 MAKODA PARK NEAR SUJATA FLAT SHAHBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000128165	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTSNABEN R PATEL	JYOTSNABEN R PATEL	B 7 KAMAL PUSP APTS NR VIJAY CHAR RASTA NAVRANGPURA AHMEDABAD 380009 *001	INDIA	Gujarat	Ahmedabad	380009 0000000000000000907256	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH P MADANI	MANISH P MADANI	B 7 JAYKRISHNA SOC ISANPUR AHMEDABAD 382443	INDIA	Gujarat	Ahmedabad	380000 000000000000000115745	Amount for unclaimed and unpaid	30 24-SEP-2018
LAG HARCHAND HIMCHAND SHAH	LAG HARCHAND HIMCHAND SHAH	B 7 DISTRICT SHOPPING CENTER SECTOR NO 21 GANDHI NAGAR 382021	INDIA	Gujarat	Gandhinagar	382000 000000000000000091464	Amount for unclaimed and unpaid	17 24-SEP-2018
LAG HARCHAND HIMCHAND SHAH	LAG HARCHAND HIMCHAND SHAH	B 7 DISTRICT SHOPPING CENTER SECTOR NO 21 GANDHI NAGAR 382021	INDIA	Gujarat	Gandhinagar	382021 000000000000000134620	Amount for unclaimed and unpaid	30 24-SEP-2018
BITABEN DADHANIA	BITABEN DADHANIA	B 7 AMRUT JIVAN FLAT JETENDRA PARK DHANDHSAR ROAD JUNAGADH 362001	INDIA	Gujarat	Junagadh	362001 000000000000000101077	Amount for unclaimed and unpaid	37 24-SEP-2018
VINI TALWAR	VINI TALWAR	B 7 72 GOVAL INTERCITY BEHIND DRIVE IN CINEMA AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000 000000000000000092235	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAVIN B MAKWANA	PRAVIN B MAKWANA	B 696 PO KIRIBHCNAGAR SURAT 394515	INDIA	Gujarat	Surat	395000 000000000000000110594	Amount for unclaimed and unpaid	25 24-SEP-2018
HARILAL L TANDEL	HARILAL L TANDEL	B 672 KIRIBHCO TOWNSHIP PO KIRIBHCO NAGAR SURAT 394575	INDIA	Gujarat	Surat	395000 000000000000000110009	Amount for unclaimed and unpaid	12 24-SEP-2018
NARENDRA KUMAR NEGI	NARENDRA KUMAR NEGI	B 6508 ONGC COLONY SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000089623	Amount for unclaimed and unpaid	25 24-SEP-2018
SARIKA NEGI	SARIKA NEGI	B 6508 ONGC COLONY SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000089622	Amount for unclaimed and unpaid	25 24-SEP-2018
ANAND SARUP CHIRIPAL	ANAND SARUP CHIRIPAL	B 605 AND 606 MANGALAYA APP NEAR ANJALEE CINEMA VASNA AHMEDABAD GUJRAT 380007	INDIA	Gujarat	Ahmedabad	380006 000000000000000051868	Amount for unclaimed and unpaid	100 24-SEP-2018
HARI BHAGWAN CHIRIPAL	HARI BHAGWAN CHIRIPAL	B 605 AND 606 MANGALAYA APP NEAR ANJALEE CINEMA VASNA AHMEDABAD GUJRAT 380007	INDIA	Gujarat	Ahmedabad	380006 000000000000000051869	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM DULARI CHIRIPAL	RAM DULARI CHIRIPAL	B 605 AND 606 MANGALAYA APP NEAR ANJALEE CINEMA VASNA AHMEDABAD GUJRAT 380007	INDIA	Gujarat	Ahmedabad	380006 000000000000000051872	Amount for unclaimed and unpaid	100 24-SEP-2018
SANGEETA CHIRIPAL	SANGEETA CHIRIPAL	B 605 AND 606 MANGALAYA APP NEAR ANJALEE CINEMA VASNA AHMEDABAD GUJRAT 380007	INDIA	Gujarat	Ahmedabad	380006 000000000000000051871	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYA BHAMA CHIRIPAL	SATYA BHAMA CHIRIPAL	B 605 AND 606 MANGALAYA APP NEAR ANJALEE CINEMA VASNA AHMEDABAD GUJRAT 380007	INDIA	Gujarat	Ahmedabad	380006 000000000000000051870	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAFULLA GANDHI	PRAFULLA GANDHI	B 604 KIRIBHCO NAGAR DIST SURAT 394515	INDIA	Gujarat	Surat	394515 000000000000000031548	Amount for unclaimed and unpaid	100 24-SEP-2018
NEELABEN M SHETH	NEELABEN M SHETH	B 6 SHEHGAL APPARTMENT OLD JN ROAD SURENDRANAGAR 363001	INDIA	Gujarat	Surenranagar	363001 000000000000000109070	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL JHAVERI	ANIL JHAVERI	B 6 PARTHMAATI DHARNIDHAR SOC VASNA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000078037	Amount for unclaimed and unpaid	25 24-SEP-2018
MRUDULA SHAH	MRUDULA SHAH	B 6 OMKAR FLATS SHAHBAUG ROAD AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000115584	Amount for unclaimed and unpaid	30 24-SEP-2018
BRJESH MASHRUWALA	BRJESH MASHRUWALA	B 6 NIRAV FALTE B H A G T H SCHOOL NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000076978	Amount for unclaimed and unpaid	35 24-SEP-2018
SURESH BHAI PATEL	SURESH BHAI PATEL	B 6 NEW ASHMITA APT NR COMM SIX ROAD NAVRANGPURA 380009 AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000088428	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAVEEN CHAND CHOPRA	PRAVEEN CHAND CHOPRA	B 6 MOON VIHAR FLATS NR ISHWAR BHAVAN NAVRANGPURA AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000108516	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAVEEN P CHOPRA	PRAVEEN P CHOPRA	B 6 MOON VIHAR FLATS NEAR ISHWAR BHAVAN NAVRANGPURA AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000133287	Amount for unclaimed and unpaid	30 24-SEP-2018
TARADEVI JAIN	TARADEVI JAIN	B 6 MOON VIHAR APPT NEAR ISHWAR BHAVAN NAVRANGPURA AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000108351	Amount for unclaimed and unpaid	25 24-SEP-2018
JYOTSNA PATEL	JYOTSNA PATEL	B 6 INDKAJIT SOCIETY ANKUR ROAD ANRANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000133515	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENABEN DHULESIYA	MEENABEN DHULESIYA	B 6 GSCF COLONY PO MOTIKHAVDI DIST JAMNAGAR 361140	INDIA	Gujarat	Jamnagar	361008 000000000000000092364	Amount for unclaimed and unpaid	37 24-SEP-2018
PATEL DINESHKUMAR B	PATEL DINESHKUMAR B	B 6 304 L B PARK OPP L B CINEMA GHOD DOD ROAD SURAT 1	INDIA	Gujarat	Surat	395000 000000000000000138030	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVIND CHANGLANI	GOVIND CHANGLANI	B 6 1ST FLOOR HARIDARSHAN SOCIETY NANSOL AHMEDABAD 382475	INDIA	Gujarat	Ahmedabad	382475 000000000000000027518	Amount for unclaimed and unpaid	100 24-SEP-2018

FARSURAM PURKHARAM KHENDELWAL	FARSURAM PURKHARAM KHENDELWAL	B 59 SATYAEN SOCIETY PART II VIP ROAD BARODA	INDIA	Gujarat	Vadodara	390018 0000000000000IN301330	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHABIR SINGH LAKRA	MAHABIR SINGH LAKRA	B 59 PETROFILS NAGAR POST PETROCAMELIC TOWN SHIP DIST BARODA GUJARAT 391345	INDIA	Gujarat	Vadodara	391140 00000000000000029235	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAMAPARVEEN I SAIYED	SHAMAPARVEEN I SAIYED	B 577 SECTOR I PO PETROCHEMICALS TOWNSHIP DT BARODA 391345	INDIA	Gujarat	Vadodara	390000 000000000000000121696	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT S SHAH	BHARAT S SHAH	B 57 SHREENATH SOCIETY ADAJAN GAM SURAT GUJARAT 385009	INDIA	Gujarat	Surat	395000 000000000000000123804	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATIMA SHAH	PRATIMA SHAH	B 56 PETROFILS NAGAR PO IPLC TOWNSHIP BARODA 391345	INDIA	Gujarat	Vadodara	390000 000000000000000130460	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESHBHAI LEUVA	RAMESHBHAI LEUVA	B 55 SMRUTI CO OP SOCIETY GORWA REFINERY R NR SHAYOG BARODA 390016	INDIA	Gujarat	Vadodara	390000 000000000000000090179	Amount for unclaimed and unpaid	31 24-SEP-2018
JAYESH RAMANLAL SHAH	JAYESH RAMANLAL SHAH	B 55 AYUSH SOCIETY OPP KRISHNA CINEMA AT DABHOI DIST BARODA	INDIA	Gujarat	Vadodara	390022 000000000000000152294	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH CHACHCHA	JAYESH CHACHCHA	B 54 SOHAM TOWER SOMESHWAR COMPLEX I SATELLITE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000077712	Amount for unclaimed and unpaid	25 24-SEP-2018
DIPTI DIGRAJ PATEL	DIPTI DIGRAJ PATEL	B 52 SHYAM DARSHAN SOCIETY BEHIND KRISHNA NAGAR NEW NARODA AHMEDABAD	INDIA	Gujarat	Navsari	382327 000000000000000152173	Amount for unclaimed and unpaid	30 24-SEP-2018
ROMA LAKHIANI	ROMA LAKHIANI	B 52 SATDHILE APT GODHPAL TAPIA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000077676	Amount for unclaimed and unpaid	17 24-SEP-2018
GEETABEND PATEL	GEETABEND PATEL	B 502 KARYASHIROMNANI TOWER OPP CHANDRALOK TOWER DAFNALA ROAD SHAHIHBAUG AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380003 0000000000000000088070	Amount for unclaimed and unpaid	12 24-SEP-2018
MANGALDS P PATEL	MANGALDS P PATEL	B 502 KARYASHIROMNANI TOWER OPP CHANDRALOK TOWER DAFNALA ROAD SHAHIHBAUG AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380004 0000000000000000088071	Amount for unclaimed and unpaid	12 24-SEP-2018
INDUBEN K PUJARA	INDUBEN K PUJARA	B 501 INDRAPRSTH TOWERS DRIVE IN ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000000140585	Amount for unclaimed and unpaid	30 24-SEP-2018
MIHIR PATEL	MIHIR PATEL	B 5 TRILOK DUPLEX DHUMKETU MARG PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000121755	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH BHAGVANJI BALAR	KAILASH BHAGVANJI BALAR	B 5 SUMANGAL APARTMENT NR RATNASAGAR APARTMENT VARACHHA ROAD SURAT 395 006	INDIA	Gujarat	Surat	395000 000000000000000103232	Amount for unclaimed and unpaid	50 24-SEP-2018
DIVIYA JAIN	DIVIYA JAIN	B 5 SEVENTH FLOOR B BLOCK ROYAL APTKHANPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000115468	Amount for unclaimed and unpaid	30 24-SEP-2018
JIGAR SHAH	JIGAR SHAH	B 5 JANSHANTI FLATS PRITAM NAGAR FIRSTOHAL ELLIS BRIDGE AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 000000000000000028053	Amount for unclaimed and unpaid	100 24-SEP-2018
SADGUNA K SHAH	SADGUNA K SHAH	B 5 JANSHANTI FLATS PRITAM NAGAR FIRSTOHAL ELLIS BRIDGE AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 000000000000000028054	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDA DEVI TOLA	CHANDA DEVI TOLA	B 5 FIFTH FLOOR NEEL KAMAL FLTAS NEAR LURDS CONVENT SCHOOL ATHWA LINES P O SURAT GUJARAT 395007	INDIA	Gujarat	Surat	395000 000000000000000107140	Amount for unclaimed and unpaid	50 24-SEP-2018
DHIRUBHAI B DESAI	DHIRUBHAI B DESAI	B 5 B 119 AMRAPURI APARTMENTS FLATS MEM NAGAR AHMEDABAD 380052 *001	INDIA	Gujarat	Ahmedabad	380052 0000000000000000903419	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK MUKUNDBHAI SHAH	DEEPAK MUKUNDBHAI SHAH	B 5 ANANL APPTS OPP VASUNDHARA SOCY POLYTECHNIC POST AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000108883	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJULABEN NAGINDAS BHAVSAR	MANJULABEN NAGINDAS BHAVSAR	B 5 ANAL APPTS OPP VASUNDHARA SOCIETY POLY TECHNIC POST AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000082458	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJULABEN NAGINDAS BHAVSAR	MANJULABEN NAGINDAS BHAVSAR	B 5 ANAL APPTS OPP VASUNDHARA SOCIETY POLY TECHNIC POST AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000000027310	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYSHRI HASMUKH VAKNARIA	JAYSHRI HASMUKH VAKNARIA	B 5 A MEDICAL CAMPUS JAMNAGAR GUJARAT HASMUKH KESHAVID VAKHARIA 361008	INDIA	Gujarat	Jamnagar	361006 000000000000000092405	Amount for unclaimed and unpaid	47 24-SEP-2018
SHARDADEVI L BANG	SHARDADEVI L BANG	B 5 9 RUPA APPRT 2ND FLOOR RADHASWAMI ROAD P O RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 000000000000000088097	Amount for unclaimed and unpaid	37 24-SEP-2018
DIVYABEN N MAHIDA	DIVYABEN N MAHIDA	B 5 41 P&T COLONEY HARNI ROAD BARODA 390022	INDIA	Gujarat	Vadodara	390022 000000000000000083689	Amount for unclaimed and unpaid	37 24-SEP-2018
SANJEEV ARORA	SANJEEV ARORA	B 5 205 ONGC COLONY SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000082754	Amount for unclaimed and unpaid	12 24-SEP-2018
HIREN G MODI	HIREN G MODI	B 4ANIL FLATS DAFNALA ROAD SHAHIHBAU AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000089857	Amount for unclaimed and unpaid	12 24-SEP-2018
REVBABHAI M PATEL	REVBABHAI M PATEL	B 47 SATYPATH SOCIETY GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 000000000000000125484	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA BEN A PATEL	PUSHPA BEN A PATEL	B 46 692 KRISHNA NAGAR SAIPUR BOGHA NARODA ROAD AHMEDABAD 382346	INDIA	Gujarat	Navsari	382325 0000000000000000028157	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPABEN A PATEL	PUSHPABEN A PATEL	B 46 692 KRISHNA NAGAR SAIPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000076876	Amount for unclaimed and unpaid	47 24-SEP-2018
REKHA J PANSANIA	REKHA J PANSANIA	B 46 677 KRISHNANAGAR COLONY SAIPUR NARODA ROAD AHMEDABAD 382346	INDIA	Gujarat	Ahmedabad	380000 000000000000000120594	Amount for unclaimed and unpaid	30 24-SEP-2018
ATUL CHHITABHAI RAY	ATUL CHHITABHAI RAY	B 452 SEC 1 P 1 C 1 TOWNSHIP PETROCHEMICALVADODARA 391345	INDIA	Gujarat	Vadodara	390000 000000000000000102980	Amount for unclaimed and unpaid	12 24-SEP-2018
DUTT SHAKUNTLABEN BALDEVBHAI	DUTT SHAKUNTLABEN BALDEVBHAI	B 44 RAMKRISHNA SOCIETY B H AVKAR HALL GODASAR ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 0000000000000001300343	Amount for unclaimed and unpaid	30 24-SEP-2018
ARCHANA SABOO	ARCHANA SABOO	B 419DAJI KALYAN STREET ZAVERI MOHALLA LALLUBHAI CHAKLA	INDIA	Gujarat	Bharuch	391440 000000000000000093650	Amount for unclaimed and unpaid	12 24-SEP-2018
RUBINA NADIRALI DHROLIA	RUBINA NADIRALI DHROLIA	B 403 VIJAY PLAZZA OPP ABAD DAIRY KANKARIA AHMEDABAD 380022 *001	INDIA	Gujarat	Ahmedabad	380022 0000000000000000900628	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJNIKANT PURSHOTTAM DAVE	RAJNIKANT PURSHOTTAM DAVE	B 4 RAMGYOGI PARK OPP SHRENIK PARK AKOTA VADODARA	INDIA	Gujarat	Vadodara	390020 0000000000000001300394	Amount for unclaimed and unpaid	30 24-SEP-2018
VASU PATEL	VASU PATEL	B 4 NATRAJ FLATS SHAHIBAG A BAD 380004	INDIA	Gujarat	Ahmedabad	380004 000000000000000088969	Amount for unclaimed and unpaid	22 24-SEP-2018
ASHESH SANGHAVI	ASHESH SANGHAVI	B 4 KAMALPUSHPA APARTMENTS NEAR VIJAY RESTAURANT NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000120778	Amount for unclaimed and unpaid	30 24-SEP-2018
UMESHBHAI RASIKLAL THAKKAR	UMESHBHAI RASIKLAL THAKKAR	B 4 HOTEL GUPTA OPP RLY STATION GIRDHAR BHUVAN NAVSARI	INDIA	Gujarat	Navsari	396445 000000000000000150779	Amount for unclaimed and unpaid	37 24-SEP-2018
PARAG SHAH	PARAG SHAH	B 3HEMUKOT BUILDING BD OLD L I CBLDGOPP CAPITAL COMMERCIAL CENTRE	INDIA	Gujarat	Ahmedabad	380005 000000000000000090062	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJU NAVAL NAGORI	NAVAL SINGH NAGORI	B 3DUHSAGAR DAIRY COLONYDUHSAGAR DAIRYMHEHSANAGUJARAT	INDIA	Gujarat	Mahesana	384001 000000000000000012176	Amount for unclaimed and unpaid	380 24-SEP-2018
GOVIND NARAN BHANDERI	GOVIND NARAN BHANDERI	B 396R T O RELOCATION SITEHADHAPER ROADBHUI KACHCHHGUJ	INDIA	Gujarat	Kachchh	370001 0000000000000000906464	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL G SHAH	KANTILAL G SHAH	B 39 UJA COLONY VAGHODIA ROAD VADODARA 390019	INDIA	Gujarat	Vadodara	390018 000000000000000121446	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH KUMAR PATEL	MANISH KUMAR PATEL	B 35 SHRENIK PARK OPP AKOTA STADIUM BARODA 390020	INDIA	Gujarat	Vadodara	390000 000000000000000121310	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPUL PARBATBHAI KANJIYA	VIPUL PARBATBHAI KANJIYA	B 35 BANUCHAR NAGAR 50 VED ROAD SURAT	INDIA	Gujarat	Surat	395004 000000000000000112639	Amount for unclaimed and unpaid	12 24-SEP-2018
VIPUL PARBHATBHAI KANJIYA	VIPUL PARBHATBHAI KANJIYA	B 35 BANUCHAR NAGAR 50 VED ROAD SURAT	INDIA	Gujarat	Surat	395004 000000000000000112642	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTABEN D GURJAR	SHANTABEN D GURJAR	B 35 3RD FLOOR AJANTA COMMI CENTRE ASHRAM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000128200	Amount for unclaimed and unpaid	30 24-SEP-2018
BALUBHAI POPATBHAI PATEL	BALUBHAI POPATBHAI PATEL	B 33 GITA PARK NARAYANNAGAR PART 1 POST KHODIYAR NGR AHMEDABAD 382352	INDIA	Gujarat	Ahmedabad	380000 000000000000000125879	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAJAPATI KESHAWLAL SHANKARLAL	PRAJAPATI KESHAWLAL SHANKARLAL	B 32 G E B COLONY PO UKADAM DT SURAT 394580	INDIA	Gujarat	Surat	395000 000000000000000093836	Amount for unclaimed and unpaid	47 24-SEP-2018
AJAY B SHAH	AJAY B SHAH	B 312VIJAYTNAGAR OLD PADRA ROAD VADODARAGUJARAT	INDIA	Gujarat	Vadodara	390011 000000000000000132451	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANKY JAIN	SHANKY JAIN	B 31 SUNDERAM TOWER SOMESHWAR COMPLEX I SATELLITE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000102147	Amount for unclaimed and unpaid	50 24-SEP-2018
MUKESH MANSUKHBHAI SHAH	MUKESH MANSUKHBHAI SHAH	B 303 KAVAYALA DHAM APPARTMENT 2 OPP RADIO MIRCHI TOWER SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 0000000000000001300982	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYSHRIBEN KAPADIA	JAYSHRIBEN KAPADIA	B 302 SIDDHI APPTS NANPURA KADAMPALLI SURAT 395001	INDIA	Gujarat	Surat	395000 000000000000000123882	Amount for unclaimed and unpaid	30 24-SEP-2018
RUCHI DOSHI	RUCHI DOSHI	B 302 SHRINATH APARTMENT HANIPURA HATTVALYA SURAT 395003	INDIA	Gujarat	Surat	395000 0000000000000000998847	Amount for unclaimed and unpaid	47 24-SEP-2018
MOHANBHAI A PATEL	MOHANBHAI A PATEL	B 301 GREEN TERRACE KARAN PARK ROADOPPATTMAN PARKADAJAN	INDIA	Gujarat	Surat	395007 000000000000000090855	Amount for unclaimed and unpaid	37 24-SEP-2018
VARSHABEN K GANDHI	VARSHABEN K GANDHI	B 301 GHEWAR COMPLEX OPP GHASIRAM HALL SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000126863	Amount for unclaimed and unpaid	30 24-SEP-2018
SANAJY RAMANLAL SHAH	SANAJY RAMANLAL SHAH	B 30 YAMUNANAGAR SOCIETY OPP APEXA PARK SOCIETY HARI NAGAR WATER TANK ROAD GOTRI BARODA 39K	INDIA	Gujarat	Vadodara	390000 000000000000000090614	Amount for unclaimed and unpaid	37 24-SEP-2018
BHUPINDER KAUR	BHUPINDER KAUR	B 30 ADITYA NAGAR SURAT394516	INDIA	Gujarat	Surat	395000 000000000000000123779	Amount for unclaimed and unpaid	30 24-SEP-2018
NITABEN RAJESHBHAI PAREKH	NITABEN RAJESHBHAI PAREKH	B 30 31 RATANJI PARK SOCIETY OPP RIVER VIEW APPARTMENT A K ROAD SURAT	INDIA	Gujarat	Surat	395008 000000000000000153351	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJKUMAR VASUDEVBHAI PANCHAL	MANOJKUMAR VASUDEVBHAI PANCHAL	B 3 RANCHCHODNAGAR STATION ROAD PADRA DIST BARODA	INDIA	Gujarat	Vadodara	391440 000000000000000130149	Amount for unclaimed and unpaid	25 24-SEP-2018
BALKRISHANA MANEKLAL JOSHI	BALKRISHANA MANEKLAL JOSHI	B 3 PARASMANI FLATS NEAR KARMCHARI NAGAR GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000120702	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI SHUKLA	SHASHI SHUKLA	B 3 MAHARAJA PALACE UNIVERSITY ROAD AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380009 000000000000000023598	Amount for unclaimed and unpaid	230 24-SEP-2018
SHAH NAVNITLAL POPATLAL	SHAH NAVNITLAL POPATLAL	B 3 LABDHI APPARTMENT 24 CHAMPANER SOCIETY USMANPURA AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380013 000000000000000143970	Amount for unclaimed and unpaid	30 24-SEP-2018
JADABEN HIRALAL THAKKAR	JADABEN HIRALAL THAKKAR	B 3 KRISHNA ROAD PO ANAND DIS KHEDA 388001	INDIA	Gujarat	Mahesana	388001 000000000000000121582	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK BHAI VALJI BHAI RAMANI	ASHOK BHAI VALJI BHAI RAMANI	B 3 LUNI SHAKTIVIJAY SOCIETY 2ND FLOORVARACHHA ROAD	INDIA	Gujarat	Surat	395003 000000000000000112829	Amount for unclaimed and unpaid	25 24-SEP-2018
MEENA RAJANIKANT SHAH	RAJANIKANT NAROTAMDAS	B 3 GUJRAWALIA FLATE NEAR PALU BUST STAND PALDI ETSBRIDGE	INDIA	Gujarat	Ahmedabad	380006 000000000000000020045	Amount for unclaimed and unpaid	240 24-SEP-2018
INDIRABEN SHAH	INDIRABEN SHAH	B 3 GNAN GNANA FLATS DHUMKETU MARG PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000120742	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKRIBEN P VAGHELA	SHAKRIBEN P VAGHELA	B 3 GAYATRIKUNJ SOCIETY NR RADHA SWAMI SATSANGH RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 000000000000000126100	Amount for unclaimed and unpaid	30 24-SEP-2018
KESHAVAJI A VADHER	KESHAVAJI A VADHER	B 3 G I D C QUATERS ODHAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000000141153	Amount for unclaimed and unpaid	30 24-SEP-2018
PARULBENKAMLESHBHAI PATEL	PARULBENKAMLESHBHAI PATEL	B 21ALNAGAR SOCIETY GOHAR BAG DIST VALSAD	INDIA	Gujarat	Valsad	396001 000000000000000115068	Amount for unclaimed and unpaid	6 24-SEP-2018
LEKHRAJ CHIMANDAS POPTANI	LEKHRAJ CHIMANDAS POPTANI	B 279 NAYAN NAGAR SAHIPUR BOGHA AHMEDABAD 382345	INDIA	Gujarat	Ahmedabad	382220 0000000000000000902008	Amount for unclaimed and unpaid	50 24-SEP-2018
KAVITA P PATEL	KAVITA P PATEL	B 27 OM NAGAR BH MOTHER'S SCHOOL VASNA ROAD GOTRI ROAD VADODARA	INDIA	Gujarat	Vadodara	390021 0000000000000001301485	Amount for unclaimed and unpaid	47 24-SEP-2018
JETAL GOR	JETAL GOR	B 27 G I D C QUATRES ODHAR AHMEDABAD 382415	INDIA	Gujarat	Ahmedabad	380000 000000000000000115851	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDUBHAI G PATEL	CHANDUBHAI G PATEL	B 26 R B I STAFF QUARTERS OPP R T O OFFICE SUBASH BRIDGE AHMEDABAD 380027	INDIA	Gujarat	Ahmedabad	380000 000000000000000119824	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJNI KAPOOR	RAJNI KAPOOR	B 255 O N G C COLONY SABARMATI AHMEDABAD 380 005	INDIA	Gujarat	Ahmedabad	380000 000000000000000091522	Amount for unclaimed and unpaid	25 24-SEP-2018
UDAY CHHAGANLAL JOSHI	UDAY CHHAGANLAL JOSHI	B 25 SUMERU BUNGLOW NR AMALTAS AND SARTHI HOTEL VASTRAPURA AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 000000000000000125940	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULABEN VINUBHAI PATEL	MANJULABEN VINUBHAI PATEL	B 24 G E B COLONY T P S GANDHI NAGAR GUJARAT 382041 001	INDIA	Gujarat	Gandhinagar	382022 0000000000000000903251	Amount for unclaimed and unpaid	30 24-SEP-2018
K M PRASAD	K M PRASAD	B 23 KRUPAL SOCIETY NO 1 BH DEEP CHAMBER MANJALPUR BARODA 390011 001	INDIA	Gujarat	Vadodara	390009 0000000000000000905476	Amount for unclaimed and unpaid	30 24-SEP-2018
SAHIDABIBI AKABARKHAN MALEK	SAHIDABIBI AKABARKHAN MALEK	B 23 24SAHIN EXTANTION NEAR SAIKH AND COSARAKHE ROADPOST JUHAPURA	INDIA	Gujarat	Ahmedabad	380000 000000000000000100830	Amount for unclaimed and unpaid	25 24-SEP-2018
PREMANSU KUMAR BANDYOPADHYAY	PREMANSU KUMAR BANDYOPADHYAY	B 228 ONGC NAGAR PALAVASANA MEHSANA NORTH GUJARAT 384002	INDIA	Gujarat	Mahesana	384001 000000000000000120821	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY BHARDWAJ	SANJAY BHARDWAJ	B 21 SUBH DUPLEX OPP NOVINO BATTERES MAKARPURA ROAD BARODA	INDIA	Gujarat	Vadodara	390009 0000000000000001300159	Amount for unclaimed and unpaid	17 24-SEP-2018

DAXA SAJJA	DAXA SAJJA	B 21 DUVRESH NAGAR PRABHUKRUPA JUNAGADH 362001	INDIA	Gujarat	Junagadh	362001 00000000000000133976	Amount for unclaimed and unpaid	30 24-SEP-2018
KOTIKALAPUDIPADMVATHI	KOTIKALAPUDIPADMVATHI	B 20BONGC NAGAR PALAVASANAMEHSANAGUJARAT	INDIA	Gujarat	Mahesana	384001 00000000000000137270	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN NEMCHAND SHAH	KIRAN NEMCHAND SHAH	B 204 RAJGIRI APT JALALPORE ROAD NAVSARI 396445 INDIA001	INDIA	Gujarat	Navsari	396421 000000000000000906114	Amount for unclaimed and unpaid	30 24-SEP-2018
HARESHKUMAR C PATEL	HARESHKUMAR C PATEL	B 204 ABHILASHA APT HOLAR ROAD VALSAD 396001 INDIA *001	INDIA	Gujarat	Valsad	396001 000000000000000900960	Amount for unclaimed and unpaid	100 24-SEP-2018
BIPIN CHANDRA C PATEL	BIPIN CHANDRA C PATEL	B 204 ABHILASHA APT HALAR ROAD VALSAD 396001 INDIA *001	INDIA	Gujarat	Valsad	396001 000000000000000900960	Amount for unclaimed and unpaid	100 24-SEP-2018
KALPANABEN B PATEL	KALPANABEN B PATEL	B 204 ABHILASHA APT HALAR ROAD VALSAD 396001 INDIA *001	INDIA	Gujarat	Valsad	396001 000000000000000900960	Amount for unclaimed and unpaid	100 24-SEP-2018
MANIBEN C PATEL	MANIBEN C PATEL	B 204 ABHILASHA APT HALAR ROAD VALSAD 396001 INDIA *001	INDIA	Gujarat	Valsad	396001 000000000000000900960	Amount for unclaimed and unpaid	100 24-SEP-2018
ANJNA K SHAH	ANJNA K SHAH	B 2033H A E P COLONY KIRIBHONCAGARSURAT394515	INDIA	Gujarat	Surat	395000 000000000000000101600	Amount for unclaimed and unpaid	50 24-SEP-2018
MAHENDRA PATEL	MAHENDRA PATEL	B 202 PAISAVANATHA APARTMENT OPP PRATAP VILAS JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 00000000000000000000	Amount for unclaimed and unpaid	65 24-SEP-2018
MADHAV N OZA	MADHAV N OZA	B 20 RAMESHWARAM TENAMENTS NR SATYAGRAH CHHAVNI RAMDEV NAGAR SATELLITE RD AHMEDABAD 54	INDIA	Gujarat	Ahmedabad	380000 0000000000000000083185	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJENDRA KAUR B TUNG	RAJENDRA KAUR B TUNG	B 20 MANORATH SOCIETY NEW SAMRA RD SAMBA BH GURUNAKSH BAKERY BARODA 390008	INDIA	Gujarat	Vadodara	390000 000000000000000119863	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMANT L VORA	HEMANT L VORA	B 2 SWAPNIL APARTMENT VEJALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000013041400	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA SHAH	RAJENDRA SHAH	B 2 STATE BANK COLONYKALANALA BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364000 000000000000000090857	Amount for unclaimed and unpaid	17 24-SEP-2018
ARPAN SHAH	ARPAN SHAH	B 2 SHIVANI APT 30 RAMBAUG SOCIETY RAMBAUG MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380007 000000000000000042164	Amount for unclaimed and unpaid	100 24-SEP-2018
UMESH PARIKH	UMESH PARIKH	B 2 SHIVANI APT 30 RAMBAUG SOCIETY RAMBAUG MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380007 000000000000000042164	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDHA SHAH	SUDHA SHAH	B 2 SHAKTI APTS SURYANAGAR JAWAHAR CHOWK MANI NAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380008 0000000000000000028184	Amount for unclaimed and unpaid	100 24-SEP-2018
KANTILAL AMBALAL PANCHAL	KANTILAL AMBALAL PANCHAL	B 2 RANCHHOD NAGAR STATION ROAD PADRA DIST BARODA	INDIA	Gujarat	Vadodara	391440 0000000000000001301549	Amount for unclaimed and unpaid	84 24-SEP-2018
SWATI M PATEL	SWATI M PATEL	B 2 MADHURAM SOCIETY NEAR CHANKYAPURI NEW SAMRA ROAD BARODA 390008	INDIA	Gujarat	Vadodara	390000 000000000000000083684	Amount for unclaimed and unpaid	37 24-SEP-2018
KISHORE VALJI BHAI THAKKAR	KISHORE VALJI BHAI THAKKAR	B 2 JASH PALACE GANESH MANDIR GALI ANNIE BESANT ROAD DESAI POLE SONI FALIA SURAT GUJ	INDIA	Gujarat	Surat	395001 000000000000000123987	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHISH VARESHBHAI PATWA	ASHISH VARESHBHAI PATWA	B 2 HIRA PANA FLATS NEAR DADA SAHEB PAGLAS COMMERCE COLLEGE NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000120767	Amount for unclaimed and unpaid	30 24-SEP-2018
USHMA M TIWARI	USHMA M TIWARI	B 2 24 ONGC COLONY PO ONGC BHATPORE SURAT	INDIA	Gujarat	Surat	394518 000000000000000138979	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK JAJOO	ASHOK JAJOO	B 2 166 RANJITNAGAR JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361005 000000000000000092120	Amount for unclaimed and unpaid	47 24-SEP-2018
PATEL MOHANBHAI AMTHARAM	PATEL MOHANBHAI AMTHARAM	B 19 SHYAMDARSHAN SOCIETY B H PARISWANATH TOWNSHIP HARIDHAR ROAD NAVA NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 0000000000000001300343	Amount for unclaimed and unpaid	100 24-SEP-2018
BHARATKUMAR MOHANBHAI PATEL	BHARATKUMAR MOHANBHAI PATEL	B 19 SHYAM DARSHAN SOCIETY HARIDHAM HARI VILLA ROAD NAVA NARODA KRISHNA NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 0000000000000001301549	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHINIBEN L KALTARI	MOHINIBEN L KALTARI	B 19 ASHRUTA PARK SOCIETY NEAR VIJAY NAGAR HARNI ROAD BARODA 390006	INDIA	Gujarat	Vadodara	390000 000000000000000121615	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA VORA	MEENA VORA	B 18VAIDEH CO OP HOUSING SOCIETY OPPCENTRAL WAREHOUSENEAR NAVRANG TENAMENTS/VATVA ROAD	INDIA	Gujarat	Ahmedabad	382415 000000000000000127227	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHAY BABUBHAI SHAH	ABHAY BABUBHAI SHAH	B 18 3 DEWAS APARTMENT NEAR GUPTA NAGAR SARKAHI ROAD AHMEDABAD 380055	INDIA	Gujarat	Ahmedabad	380054 000000000000000022694	Amount for unclaimed and unpaid	40 24-SEP-2018
SANJAY NATWARLAL SHELAT	SANJAY NATWARLAL SHELAT	B 17 SURYANARAYAN SOCIETY OPP VISTA PETRO PUMP VISAT SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000000153791	Amount for unclaimed and unpaid	100 24-SEP-2018
VINODBHAI KALYANBHAI PATEL	VINODBHAI KALYANBHAI PATEL	B 17 PETROPLS TOWNSHIP EIDC ANKLESHWAR	INDIA	Gujarat	Bharuch	393002 0000000000000001300755	Amount for unclaimed and unpaid	150 24-SEP-2018
B R KOTHARI	B R KOTHARI	B 16SNARAYANKUNJI VIHAR SOCP ONARMADA NAGAR BHARUCH 392015	INDIA	Gujarat	Bharuch	392001 0000000000000001017555	Amount for unclaimed and unpaid	50 24-SEP-2018
ALPESH R BHAVSAR	ALPESH R BHAVSAR	B 16 SWAMINARAYAN COLONY OPP BARODA EXPRESS WAY NEAR C T M MILLS CHAR RASTA AMARAI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 0000000000000001302461	Amount for unclaimed and unpaid	17 24-SEP-2018
MAHESH KUMAR JOSHI	MAHESH KUMAR JOSHI	B 16 SUNMOON SOCIETY NR AKOTA GARDEN PRODUCTIVITY ROAD AKOTA VADODARA	INDIA	Gujarat	Vadodara	389350 0000000000000000083466	Amount for unclaimed and unpaid	12 24-SEP-2018
NEETA P MEHTA	NEETA P MEHTA	B 16 RANIKUNI APTT OPP SHREEKUNJI SHOPPING CENTRE GHATLODIA ABAD 380061	INDIA	Gujarat	Ahmedabad	380061 000000000000000129175	Amount for unclaimed and unpaid	30 24-SEP-2018
PADMABEN J DESAI	PADMABEN J DESAI	B 16 ANURAG SOCIETY OPPAKOTA GARDEN BPC ROAD BARODA	INDIA	Gujarat	Vadodara	390019 000000000000000138208	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH NEVE	DINESH NEVE	B 15 16 SHIV SHAKTI NAGAR THAKKAR BAPA NAGAR AHMEDABAD 382350	INDIA	Gujarat	Ahmedabad	380000 000000000000000088717	Amount for unclaimed and unpaid	12 24-SEP-2018
AMRAT MAFATLAL SHAH	AMRAT MAFATLAL SHAH	B 143 RAMESHWAR FLAT CHUNARA NO KHANCHO SHAHPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000125821	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULABEN RUDANI	MANJULABEN RUDANI	B 1414 SONA APARTMENT NR VAISHALI CINEMA VARACHHA ROAD SURAT 395006	INDIA	Gujarat	Surat	395000 000000000000000094014	Amount for unclaimed and unpaid	37 24-SEP-2018
HARDIK PRAVINCHANDRA MODH	HARDIK PRAVINCHANDRA MODH	B 13SHAKTI DHARA COLONY THAKKARBHANAGARROAD TOLNAKAHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000000138024	Amount for unclaimed and unpaid	30 24-SEP-2018
HARDIK P MODH	HARDIK P MODH	B 13 SHAKTI DHARA SOCIETY P O THAKKAR NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000000136306	Amount for unclaimed and unpaid	30 24-SEP-2018
SAJID J VORA	SAJID J VORA	B 13 NEW MUMI BUILD O S SHAHPUR GATE AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000108897	Amount for unclaimed and unpaid	25 24-SEP-2018
MEENAKSHI KURE	MEENAKSHI KURE	B 13 KARELIBAUG SOCIETY B H BRIGHT SCHOOL VIDDAPAD VADODARA	INDIA	Gujarat	Vadodara	390020 000000000000000139512	Amount for unclaimed and unpaid	30 24-SEP-2018
SAJID VORA	SAJID VORA	B 13 K 3 NEW OFFICERS' FLAT O S SHAHPUR GATE B H OLD MUMI QUARTERS AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000101993	Amount for unclaimed and unpaid	12 24-SEP-2018
BALDEVBHAI SOMABHAI MAKWANA	BALDEVBHAI SOMABHAI MAKWANA	B 12 NEW SHUBH SOCIETY NEAR BOOT BHAVANI TEMPLE VEJALPUR VILLAGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 0000000000000001301485	Amount for unclaimed and unpaid	37 24-SEP-2018
VANDANA DAVE	VANDANA DAVE	B 12 KRISHAN DARSHAN RAMA PRIMO TEXRO NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000126173	Amount for unclaimed and unpaid	30 24-SEP-2018
BABULAL THAKKER	BABULAL THAKKER	B 12 KAILASH APARTMENTS OPP KIRAN PARK AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000083960	Amount for unclaimed and unpaid	37 24-SEP-2018
SURESHKUMAR BALDEVBHAI PATEL	SURESHKUMAR BALDEVBHAI PATEL	B 12 GAYATHI SOCIETY MEHSANA ROAD VISMAGAR	INDIA	Gujarat	Mahesana	384315 000000000000000152676	Amount for unclaimed and unpaid	60 24-SEP-2018
PRAKASH TRIPATHI	PRAKASH TRIPATHI	B 12 BALURISHMA NAGAR NEAR JANITA NAGAR CHANDKHEDA	INDIA	Gujarat	Mahesana	382400 000000000000000140550	Amount for unclaimed and unpaid	30 24-SEP-2018
AMITA SHARMA	AMITA SHARMA	B 11BONGC NAGAR PALAVASANAMEHSANA 2	INDIA	Gujarat	Mahesana	384001 000000000000000138220	Amount for unclaimed and unpaid	30 24-SEP-2018
EDARA SRILAKSHMI	EDARA SRILAKSHMI	B 11BONGC NAGAR PALAVASANA MEHSANA GUJARAT	INDIA	Gujarat	Mahesana	384344 000000000000000138414	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDIPKUMAR SUKHRAJ JAIN	SANDIPKUMAR SUKHRAJ JAIN	B 11 SUNNIRSE PARK SOCIETY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 0000000000000001301151	Amount for unclaimed and unpaid	30 24-SEP-2018
RINA R PATEL	RINA R PATEL	B 11 SHUBHIMILAN APPARTMENTS KHORHRA AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000105326	Amount for unclaimed and unpaid	50 24-SEP-2018
S L DESAI	S L DESAI	B 11 OM TOWER CAMP ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000000112454	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHILBEN K SHAH	KANTILAL SHAH	B 11 NILAY FLAT B H NAVRANG SHAH SCHOOL NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 00000000000000014847	Amount for unclaimed and unpaid	200 24-SEP-2018
BHAVNA CHOKSHI	BHAVNA CHOKSHI	B 11 NALHAN APPARTMENTS BEHIND VASNA TELEPHONE EXCHANGE AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000135053	Amount for unclaimed and unpaid	30 24-SEP-2018
MALAY JAGDISH SHAH	MALAY JAGDISH SHAH	B 11 MRUDANG APPARTMENT B H VASNA BUST STAND VASNA AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 0000000000000000082372	Amount for unclaimed and unpaid	37 24-SEP-2018
MALAY JAGDISH SHAH	MALAY JAGDISH SHAH	B 11 MRUDANG APPARTMENT B H VASNA BUST STAND VASNA AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000133482	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJANBEN SANGHAVI	RANJANBEN SANGHAVI	B 11 MADHAV APT GHOGHA CIRCLE BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000108607	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRAV DHIRUBHAI PATEL	NIRAV DHIRUBHAI PATEL	B 11 ANUPAM COLONY THAKKARNAGAR CHIRAG DIMOND AHMEDABAD 382350	INDIA	Gujarat	Ahmedabad	380000 000000000000000126070	Amount for unclaimed and unpaid	30 24-SEP-2018
GANPATIL GUPTA	GANPATIL GUPTA	B 107 ASRIHANT BAG ADINATHNAGAR ODHAV AHMEDABAD 382415	INDIA	Gujarat	Ahmedabad	380000 000000000000000076836	Amount for unclaimed and unpaid	25 24-SEP-2018
BHARTI GUPTA	BHARTI GUPTA	B 107 ARIHANT BAG ADINATHNAGAR ODHAV AHMEDABAD 382415	INDIA	Gujarat	Ahmedabad	380000 000000000000000076835	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLESH MANILAL SHAH	KAMLESH MANILAL SHAH	B 106 SUKH TOWER NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 0000000000000001301485	Amount for unclaimed and unpaid	25 24-SEP-2018
SHOBHANABEN HARESH GOSALIA	SHOBHANABEN HARESH GOSALIA	B 103 MANIBHADRA APARTMENT OPP RAJASTHAN HOSPITAL SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 0000000000000001301283	Amount for unclaimed and unpaid	47 24-SEP-2018
GANPATI K BELAPURKAR	GANPATI K BELAPURKAR	B 101 SUMMATINATH TERRACE SINDHWAIMATA ROAD PRATAPNAGAR VADODARA	INDIA	Gujarat	Vadodara	390004 0000000000000001301991	Amount for unclaimed and unpaid	100 24-SEP-2018
DHAVAL R KIKANI	DHAVAL R KIKANI	B 100JANAN MILAN TOWERNEAR MUNI GARDENBHCIVIL HOSPITALSHAHIBAUG	INDIA	Gujarat	Ahmedabad	380004 0000000000000000904661	Amount for unclaimed and unpaid	30 24-SEP-2018
HEENA RAJAN TAILOR	HEENA RAJAN TAILOR	B 10 SARASWATI SOCIETY MANJALPUR BARODA 390011	INDIA	Gujarat	Vadodara	390009 0000000000000000061878	Amount for unclaimed and unpaid	100 24-SEP-2018
KOKILA DOSHI	KOKILA DOSHI	B 10 RAJHARSHAM FLAT P T COLLEGE ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000106452	Amount for unclaimed and unpaid	50 24-SEP-2018
JITENDRAKUMAR HEMABHAI PATEL	JITENDRAKUMAR HEMABHAI PATEL	B 10 PUJIA PARK JADESHWAR ZADESHWAR TA BHARUCH BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	392011 0000000000000001300513	Amount for unclaimed and unpaid	10 24-SEP-2018
ROMI SHAH	ROMI SHAH	B 10 MIRA CO OP SOCIETY HARNI ROAD BARODA 390022	INDIA	Gujarat	Vadodara	390000 000000000000000130441	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL VIRCHAND PANCHAL	KANTILAL VIRCHAND PANCHAL	B 10 BHAVANA TENAMENTS P 2 BEHIND NAVASURJAN SCHOOL NEAR OLD RAILWAY LINE RANIP AHMEDABAD	INDIA	Gujarat	Jamnagar	382460 0000000000000000089733	Amount for unclaimed and unpaid	47 24-SEP-2018
SHEFALI J SHAH	SHEFALI J SHAH	B 1 USHA BHAVAN FLATS VASNA ROAD AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000109015	Amount for unclaimed and unpaid	25 24-SEP-2018
PANNA J SHAH	PANNA J SHAH	B 1 USHA BHAVAN FLATS BARRAGE ROAD VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000109014	Amount for unclaimed and unpaid	50 24-SEP-2018
MANDULA MAGANBHAI TRAPSIYA	MANDULA MAGANBHAI TRAPSIYA	B 1 PAVAN APTS OPP HIGH COURT JUDGES BUNGLOW SATELLITE AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000 000000000000000126811	Amount for unclaimed and unpaid	30 24-SEP-2018
DHANPAL M SHAH	DHANPAL M SHAH	B 1 ORIENT APTS NEAR AROMA SCHOOL USMANPURA AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380013 000000000000000138017	Amount for unclaimed and unpaid	120 24-SEP-2018
PRITIPAL M SHAH	PRITIPAL M SHAH	B 1 ORIENT APTS NEAR AROMA SCHOOL USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000000139488	Amount for unclaimed and unpaid	30 24-SEP-2018
VINODKUMAR C SHAH	VINODKUMAR C SHAH	B 1 NIMISHA FLATS NR HIRABAG CROSSING AMBAWADI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000129923	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA K PANDYA	NIRMALA K PANDYA	B 1 NAVRATNA CENTER 2ND FLOOR FATEHNAGAR PALADI ABOVE BANK OF BARODA AHMEDABAD 07	INDIA	Gujarat	Ahmedabad	380000 000000000000000088692	Amount for unclaimed and unpaid	37 24-SEP-2018
RIPAN RAMESHBHAI PATEL	RIPAN RAMESHBHAI PATEL	B 1JAI SOMNATH SOC NR RAM WADI BUS STOP ISANPUR AHMEDABAD 382443	INDIA	Gujarat	Ahmedabad	380000 000000000000000108710	Amount for unclaimed and unpaid	25 24-SEP-2018
SAROJ VYAS	SAROJ VYAS	B 1 JAGRUTI SOCIETY GOTRI RD BARODA GUJ 391001	INDIA	Gujarat	Vadodara	390020 000000000000000083573	Amount for unclaimed and unpaid	47 24-SEP-2018
KISHORI BHAVSAR	KISHORI BHAVSAR	B 1 GREEN VILLE NEAR ST XAVIERS COLLEGE CORNER ELLISE BRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000077848	Amount for unclaimed and unpaid	47 24-SEP-2018
DINESH PARMAR	DINESH PARMAR	B 1 ASHOK TENAMENTS OPP CADILA LABORATORY GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 000000000000000119804	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH OZA	SHAILESH OZA	B 1 AMITA APTS OPP MEMNAGAR FIRE STATION NAVRANGPURA AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000076464	Amount for unclaimed and unpaid	22 24-SEP-2018
TANUJA B JAVADEKAR	TANUJA B JAVADEKAR	B 1 ABHISHEK SOCIETY NEAR R K FLATS VADGAR ROAD MANJALPUR BARODA 390011	INDIA	Gujarat	Vadodara	390000 000000000000000121535	Amount for unclaimed and unpaid	30 24-SEP-2018

AMIT A PATEL	AMIT A PATEL	B 1 5 SIMANDHAR NAGAR FLATS OPP KANTI PARK SOCIETY GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000150403	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYKUMAR CHAMANLAL AGRAWAL	VIJAYKUMAR CHAMANLAL AGRAWAL	B 1 104 ASHWAMEGH III MUJMAHUDA ROAD AKOTA VADODARA	INDIA	Gujarat	Vadodara	390020 00000000000001202000	Amount for unclaimed and unpaid	125 24-SEP-2018
SHAH REEKHABEN BALMUKUND	SHAH REEKHABEN BALMUKUND	AZNEI PLOE KATHAL 387634	INDIA	Gujarat	Kheda	387600 00000000000000076820	Amount for unclaimed and unpaid	25 24-SEP-2018
MITISH INDOBHAI PATWA	MITISH INDOBHAI PATWA	AZAD POLE DABHAN BHAGOL NADIAD DIST KAIRA	INDIA	Gujarat	Kheda	387001 00000000000000137010	Amount for unclaimed and unpaid	30 24-SEP-2018
VINODCHANDRA PARASHOTTAMDAS KACHHIA	VINODCHANDRA PARASHOTTAMDAS KACHHIA	AZAD POLE AT PO VASO TA NADIAD DI KHEDA VASO	INDIA	Gujarat	Kheda	387380 00000000000000N300636	Amount for unclaimed and unpaid	34 24-SEP-2018
PUSHAPABEN ARVINDBHAI THAKKAR	PUSHAPABEN ARVINDBHAI THAKKAR	AZAD CHOWK TA PETLAD PO DHARMAJ 388430	INDIA	Gujarat	Anand	388325 000000000000000119851	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH CHANDRA B BHARUCHA	RAMESH CHANDRA B BHARUCHA	AZAD CHOWK KRISHNA NIWAS VALSAD 396001	INDIA	Gujarat	Valsad	395009 000000000000000083233	Amount for unclaimed and unpaid	25 24-SEP-2018
VRAJILAL BALUBHAI SAVJANI	VRAJILAL BALUBHAI SAVJANI	AZAD CHOWK GUJ JAMJODHPUR 360530	INDIA	Gujarat	Jammagar	360450 00000000000000093568	Amount for unclaimed and unpaid	12 24-SEP-2018
SOMALAL SHANKARLAL THAKKAR	SOMALAL SHANKARLAL THAKKAR	AZAD CHOK BHABHAR DIST B K 385320	INDIA	Gujarat	Mahesana	385002 000000000000000082387	Amount for unclaimed and unpaid	25 24-SEP-2018
LAL BHAI KAKUDAS PATEL	LAL BHAI KAKUDAS PATEL	AYODHYA NAGAR AT PO DABHODA TA DIST GANDHI NAGAR GUJARAT 382355	INDIA	Gujarat	Gandhinagar	382346 00000000000000126149	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDRESH TANK	CHANDRESH TANK	AXAR 45 BALMUKUND PLOT NIRMILA CONVENT ROAD RAIKOT 360005	INDIA	Gujarat	Rajkot	360000 000000000000000093197	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESHBHAI MANHARLAL PARIKH	RAJESHBHAI MANHARLAL PARIKH	AVANTI PANCHVATI 1ST LANE BEHIND BANK OF BARODA AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000000N31485	Amount for unclaimed and unpaid	100 24-SEP-2018
NAYANBEN A PRAJAPTI	NAYANBEN A PRAJAPTI	AVANISH APPTS DEVDEEP COMPLEX NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	389380 000000000000000083265	Amount for unclaimed and unpaid	25 24-SEP-2018
ATUL TILALA	ATUL TILALA	ATUL TILALA SAVAJIVADI FULVADI CHORDIGATE NANIBAZAR GONDAL 360311	INDIA	Gujarat	Rajkot	360005 000000000000000085446	Amount for unclaimed and unpaid	12 24-SEP-2018
SIMA RASIKLAL TANNA	SIMA RASIKLAL TANNA	ATUL OIL MILL MAHALUVA ROAD SAVARKUNDLA 364515	INDIA	Gujarat	Amreli	364290 000000000000000090894	Amount for unclaimed and unpaid	17 24-SEP-2018
ATUL ARUNKUMAR SHAH	ATUL ARUNKUMAR SHAH	ATUL NIVAS SINDUSBI POLE NADIAD PIN 387001	INDIA	Gujarat	Mahesana	387000 000000000000000082576	Amount for unclaimed and unpaid	12 24-SEP-2018
UMAKANT SHAH	UMAKANT SHAH	ATTARWALA BLDG PRATAPNAGAR ROAD BARODA 390004	INDIA	Gujarat	Vadodara	390002 000000000000000090265	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMESH P DALSANIA	RAMESH P DALSANIA	ATPO SAVDI TA MORBI DIST RAIKOT 363650	INDIA	Gujarat	Rajkot	360000 000000000000000110002	Amount for unclaimed and unpaid	12 24-SEP-2018
SARASWATIBEN G AGRAWAL	SARASWATIBEN G AGRAWAL	ATPO FORT SONGADH JUNAGAM DIST SURAT GUJARAT394670	INDIA	Gujarat	Surat	395000 000000000000000093982	Amount for unclaimed and unpaid	47 24-SEP-2018
DHARMESH KUMAR MOHANLAL PATEL	DHARMESH KUMAR MOHANLAL PATEL	ATKOLASANA POST MAROLI BAZAR TNAVARI DISTVALSAD 396436	INDIA	Gujarat	Navsari	396436 000000000000000093817	Amount for unclaimed and unpaid	47 24-SEP-2018
LUNSI BHAI B BHUVI	LUNSI BHAI B BHUVI	ATERKIA DISTAMRELI TALUKA POST LATHI SAURASHTRA	INDIA	Gujarat	Bhavnagar	364250 000000000000000123556	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAKANT ISHWAR PATEL	CHANDRAKANT ISHWAR PATEL	ATANDPOST UTRAJI RAM POLE TA SINOR DIST BARODA GUJ 391250	INDIA	Gujarat	Vadodara	390000 000000000000000121316	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRUBEN RAMANLAL PATEL	NIRUBEN RAMANLAL PATEL	ATANDPOST SURAJI TAL KADI DIST MEHSANA 384002	INDIA	Gujarat	Mahesana	384001 000000000000000089301	Amount for unclaimed and unpaid	37 24-SEP-2018
HARGOVANBHAI CHELDAS PATEL	HARGOVANBHAI CHELDAS PATEL	ATANDPOST MANIARI TA CHANASMA DISTMEHSANA 384212	INDIA	Gujarat	Mahesana	384212 000000000000000121091	Amount for unclaimed and unpaid	30 24-SEP-2018
ANANTRAY DAHYALAL GOR	ANANTRAY DAHYALAL GOR	ATANDPOST MALPUR DIST SABARKANTHA GUJARAT 383345	INDIA	Gujarat	Mahesana	383315 000000000000000082216	Amount for unclaimed and unpaid	12 24-SEP-2018
KANUBHAI ATMARAM PATEL	KANUBHAI ATMARAM PATEL	ATANDPOST KUDASAN TAL AND DIST GANDHI NAGAR 382421	INDIA	Gujarat	Gandhinagar	382400 000000000000000091571	Amount for unclaimed and unpaid	12 24-SEP-2018
RANJANA BEN PRADIP KUMAR SHAH	RANJANA BEN PRADIP KUMAR SHAH	ATANDPOST ERAL TA KALOL DIST PANCHMAHAL VIA VES NAGARDIST GUJRAT 389342	INDIA	Gujarat	Anand	389160 000000000000000090625	Amount for unclaimed and unpaid	25 24-SEP-2018
SATISH BHAI BHIKHABHAI PATEL	SATISH BHAI BHIKHABHAI PATEL	ATANDPOST DUNGRI VIA KARCHELIA TAL MAHUVADI DIST SURAT	INDIA	Gujarat	Surat	395000 000000000000000094075	Amount for unclaimed and unpaid	17 24-SEP-2018
SOMABHAI KUBER BHAI PATEL	SOMABHAI KUBER BHAI PATEL	ATANDPOST DELWADA VIA CHARADA TALUKA VIJAPUR DIST MEHSANA DELWADA 382810INDIA 001	INDIA	Gujarat	Gandhinagar	382721 000000000000000090620	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSUKHBHAI G GAJERA	JAYSUKHBHAI G GAJERA	ATANDPOST AMRELI GUJARAT GAJERA PARA OPP PATEL WADI 365601	INDIA	Gujarat	Amreli	364710 000000000000000123584	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRTIKUMAR HIRALAL PATEL	KIRTIKUMAR HIRALAL PATEL	ATANDPO VISNAGAR JOSHI STREETWAZIA BAZAR TA VIS NAGARDIST MAHSANA 384315	INDIA	Gujarat	Mahesana	384265 000000000000000089003	Amount for unclaimed and unpaid	25 24-SEP-2018
AMRATLAL BALUBHAI SHAGAR	AMRATLAL BALUBHAI SHAGAR	ATANDPO TALUKA MODASA SAGARVADA DIST SABARKHANTHA 383315	INDIA	Gujarat	Mahesana	383215 000000000000000125641	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISHA BEN DILIP DALAL	MANISHA BEN DILIP DALAL	ATANDPO SUNDAL PURA CO D R DILIP DALAL TA ANAND DI KHEDA 388210	INDIA	Gujarat	Anand	388120 000000000000000091539	Amount for unclaimed and unpaid	12 24-SEP-2018
ANSOYABEN THAKORBHAI PATEL	ANSOYABEN THAKORBHAI PATEL	ATANDPO SIMALIYA TA DABHOI DIST BARODA 391110	INDIA	Gujarat	Vadodara	390020 0000000000000000909334	Amount for unclaimed and unpaid	12 24-SEP-2018
MALARAM SULTAN BHAI MISSTRY	MALARAM SULTAN BHAI MISSTRY	ATANDPO SEVASI NIR BUS STAND TAANDOT BARODA 391101	INDIA	Gujarat	Vadodara	390000 000000000000000119838	Amount for unclaimed and unpaid	30 24-SEP-2018
PANCHAL MAHENDRA KUMAR PUNAMBHAI	PANCHAL MAHENDRA KUMAR PUNAMBHAI	ATANDPO RUDIAN TA MAHEMADABAD DI KHEDA GUJARAT 387385	INDIA	Gujarat	Mahesana	387240 000000000000000115667	Amount for unclaimed and unpaid	30 24-SEP-2018
LAVJIBHAI PREMJI BHAI MANGUKIYA	LAVJIBHAI PREMJI BHAI MANGUKIYA	ATANDPO MOTRIJASTHALI VIA TAL PAULTANA DIST BHAVNAGAR 364270	INDIA	Gujarat	Bhavnagar	364000 000000000000000121890	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMABHAI SHANKARBHAI PATEL	RAMABHAI SHANKARBHAI PATEL	ATANDPO GULABPURA TA IDAR DT SABARKANTHA 383334	INDIA	Gujarat	Mahesana	383315 000000000000000120826	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESHKUMAR DAHYABHAI PATEL	RAMESHKUMAR DAHYABHAI PATEL	ATANDPO FUEEDATA VIAPUR DISTMEHSANANG 382863	INDIA	Gujarat	Mahesana	382810 000000000000000101687	Amount for unclaimed and unpaid	25 24-SEP-2018
GOVINDILAL VRAJILAL SHAH	GOVINDILAL VRAJILAL SHAH	ATANDPO ERAL TA KALOL DIST PANCHMOHAL GUJ VIA VEJALPUR 389342	INDIA	Gujarat	Anand	389151 000000000000000083866	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMANLAL TRIBHOVAN DAS M PATEL	RAMANLAL TRIBHOVAN DAS M PATEL	ATANDPO CHARADA DIST MEHSANA CO BECHARPURA RASTA TA VIJAPUR NORTH GUJRAT 382810	INDIA	Gujarat	Gandhinagar	382721 000000000000000129863	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRABHAI AMBALAL PATEL	JITENDRABHAI AMBALAL PATEL	ATANDPO BAHADARPUR CHHANI FALIA TAL SANHEDA DIST BAROAD 391125	INDIA	Gujarat	Vadodara	390021 0000000000000000909308	Amount for unclaimed and unpaid	12 24-SEP-2018
NAYANBEN J PATEL	NAYANBEN J PATEL	ATAND PUNTNAGAR POST NIMETA DIST BARODA 390019	INDIA	Gujarat	Vadodara	390000 000000000000000121772	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL KIRTIKUMAR CHHAGANLAL	PATEL KIRTIKUMAR CHHAGANLAL	AT.KALOL 7 KRUSHN NAGAR SOCIETY DISTMEHSANAAMBIICA ROAD BH HIWAY KALOL	INDIA	Gujarat	Anand	389151 000000000000000135812	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRAKUMAR SADUJI RANA	MAHENDRAKUMAR SADUJI RANA	AT&POST SIPOR TAL KHERALU DIST MAHESANA 384335	INDIA	Gujarat	Mahesana	384315 000000000000000089267	Amount for unclaimed and unpaid	37 24-SEP-2018
HASMUKHLAL A SHAH	HASMUKHLAL A SHAH	AT&POST JINDVA TA DAHEGAM DI AHMEDABAD JINDVA GUJ 382315	INDIA	Gujarat	Ahmedabad	380000 000000000000000106501	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMILABEN CHAMANBHAI PATEL	RAMILABEN CHAMANBHAI PATEL	AT&POST BAVULI TALUKA DHIRANGADHRA DISTT SURENDRA NAGAR 363310	INDIA	Gujarat	Surendranagar	363001 000000000000000093303	Amount for unclaimed and unpaid	37 24-SEP-2018
RAGHUNATHBHAI VIRAMDAS PATEL	RAGHUNATHBHAI VIRAMDAS PATEL	AT&POST ALODIA TA & DIST MEHSANA MOTOMADH 384205	INDIA	Gujarat	Mahesana	384205 000000000000000121037	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMANLAL PARBHUBHAI PATEL	RAMANLAL PARBHUBHAI PATEL	AT&PO VASAN VIA AMALSAD DIST VALSAD GUJARAT 396310 *001	INDIA	Gujarat	Valsad	396001 0000000000000000903911	Amount for unclaimed and unpaid	30 24-SEP-2018
KUMUDBEN BIPINCHANDRA MEHTA	KUMUDBEN BIPINCHANDRA MEHTA	AT&PO TALASADA TA KHERPALU DIST MEHSANA 384330 N G	INDIA	Gujarat	Patan	384265 0000000000000000076614	Amount for unclaimed and unpaid	37 24-SEP-2018
THAKOR RABHUJI MERUJI	THAKOR RABHUJI MERUJI	AT&PO DER TABDIST PATAN	INDIA	Gujarat	Mahesana	384110 00000000000000N300343	Amount for unclaimed and unpaid	37 24-SEP-2018
AMITA A CHANDRANI	AMITA A CHANDRANI	AT& TA CHOTILA DIST SURENDRANAGAR ANANDPUR ROAD CHOTILA	INDIA	Gujarat	Surendranagar	363520 000000000000001201800	Amount for unclaimed and unpaid	50 24-SEP-2018
LILABEN N PATEL	LILABEN N PATEL	AT& PO KUMBHASAN TA PALANPUR DT BK 385518	INDIA	Gujarat	Banas Kantha	385500 000000000000000077584	Amount for unclaimed and unpaid	25 24-SEP-2018
VASHARAM SAVDAS PARASANIA	VASHARAM SAVDAS PARASANIA	AT ZINZARI AT MANAVADAR DISTJUNAGADH	INDIA	Gujarat	Surendranagar	363001 000000000000000139306	Amount for unclaimed and unpaid	30 24-SEP-2018
KANUBHAI R PATEL	KANUBHAI R PATEL	AT 248 POST RUSHI KULL TAL SANHEDA DIST BARODA	INDIA	Gujarat	Vadodara	390022 000000000000000138740	Amount for unclaimed and unpaid	30 24-SEP-2018
INDU PRAVIN PATEL	INDU PRAVIN PATEL	AT YASHWANT PURA TA KADI DIST MEHSANA POST CHANDRASANA 382170	INDIA	Gujarat	Ahmedabad	382170 000000000000000089466	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAVAR JAYPRAKASH	BHAVAR JAYPRAKASH	AT VIRTA TA CHANASMA DIST MEHSANA N G 384225	INDIA	Gujarat	Mahesana	384170 000000000000000108859	Amount for unclaimed and unpaid	32 24-SEP-2018
PATEL RANCHODBHAI HIRABHAI MAVJI	PATEL RANCHODBHAI HIRABHAI MAVJI	AT VILLAGE VERINA MUVEDA P OLUNAWADAVIA GDHRA DISTPANCHMAHALS	INDIA	Gujarat	Anand	389001 000000000000000138323	Amount for unclaimed and unpaid	30 24-SEP-2018
BIPINBHAI RAVAJIBHAI PATEL	BIPINBHAI RAVAJIBHAI PATEL	AT VARSOLA TA MAHEMADABAD DT KHEDA 387130	INDIA	Gujarat	Ahmedabad	380000 000000000000000115441	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL KESHARBHAI CHELABHAI	PATEL KESHARBHAI CHELABHAI	AT VARNAVADA PO DHOTA TA VADGAM DIST B K PALANPUR	INDIA	Gujarat	Banas Kantha	385001 000000000000001203320	Amount for unclaimed and unpaid	25 24-SEP-2018
MANUBHAI NARSHIBHAI PATEL	MANUBHAI NARSHIBHAI PATEL	AT VANOD TA PATDI DIST SURENDRANAGAR	INDIA	Gujarat	Surendranagar	382750 00000000000000N300982	Amount for unclaimed and unpaid	30 24-SEP-2018
HASAMALI ALAUDIN MOMIN	HASAMALI ALAUDIN MOMIN	AT VAGHAROL P O PACHARKVADA TA SIDHAPUR DIST MEHSANA NORTH GUJRAT	INDIA	Gujarat	Mahesana	384215 000000000000000139952	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH S GOR	SHAILESH S GOR	AT VADTL CO CHANDNI CHOWK TA NADIAD DIST KHEDA 387375	INDIA	Gujarat	Mahesana	387001 000000000000000115484	Amount for unclaimed and unpaid	30 24-SEP-2018
VISABAI KACHARLAL PATEL	VISABAI KACHARLAL PATEL	AT UPERA VIA UNJHA TAL SIDHAPUR DIST MEHSANA NG 384170	INDIA	Gujarat	Mahesana	384100 000000000000000077557	Amount for unclaimed and unpaid	37 24-SEP-2018
RAKESHBHAI PRABHUDAS PATEL	RAKESHBHAI PRABHUDAS PATEL	AT THINKARIYA PO SARSA TA&DI ANAND	INDIA	Gujarat	Anand	388365 00000000000000N300636	Amount for unclaimed and unpaid	35 24-SEP-2018
DAHYALAL BHAGABHAI OZA	DAHYALAL BHAGABHAI OZA	AT THANGANA MOTOVAS POST MOTHIRWANI TA KHERALU MEHSANA	INDIA	Gujarat	Mahesana	384325 000000000000000153200	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA K PATEL	SAVITA K PATEL	AT SURJAPURA PO SANGAR TA PALANPUR NORTH GUJARAT 385001	INDIA	Gujarat	Mahesana	384435 000000000000000126201	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHULAL DEVAJI BHAI KORINCA	PRABHULAL DEVAJI BHAI KORINCA	AT SAYLA A K R S PINR RAJ SOBHG ASHARM RALUKO SAYALA DIST SURENDRA 363430	INDIA	Gujarat	Surendranagar	363310 000000000000000089885	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJAY AMARSI PATEL	SANJAY AMARSI PATEL	AT SAVDA PO PATDI DIST SURENDRA NAGAR 382765	INDIA	Gujarat	Surendranagar	382765 000000000000000088506	Amount for unclaimed and unpaid	18 24-SEP-2018
HARESH TRIVEDI	HARESH TRIVEDI	AT SATNAMBA TA BAYAD DIST SABARKANTHA PHC SATNAMBA 383340	INDIA	Gujarat	Mahesana	383310 000000000000000088836	Amount for unclaimed and unpaid	30 24-SEP-2018
DIWALIBEN CHUNILAL RATHOD	DIWALIBEN CHUNILAL RATHOD	AT SARIGAM 396155 ST BHLIAD DIST VALSAD GUJARAT 396155	INDIA	Gujarat	Valsad	395017 000000000000000075117	Amount for unclaimed and unpaid	47 24-SEP-2018
PUSHAPABEN CHIMANBHAI PATEL	PUSHAPABEN CHIMANBHAI PATEL	AT SANTOKPURA POST KAVITHA TAL BORSAD DIST ANAND	INDIA	Gujarat	Anand	388545 00000000000000N300636	Amount for unclaimed and unpaid	30 24-SEP-2018
TEJABHAI RAVAJIBHAI GAJERA	TEJABHAI RAVAJIBHAI GAJERA	AT SANALI VIA KUKAVAV POST SANALI DIST AMRELI	INDIA	Gujarat	Amreli	364601 000000000000000112738	Amount for unclaimed and unpaid	125 24-SEP-2018
DAHYABHAI MADHABHAI PRAJAPATI	DAHYABHAI MADHABHAI PRAJAPATI	AT SAMODA POST BALUSANA TA PATAN 384110	INDIA	Gujarat	Mahesana	384100 000000000000000129730	Amount for unclaimed and unpaid	30 24-SEP-2018
KANCHANGAURI ASHWINBHAI RUPAPARA	KANCHANGAURI ASHWINBHAI RUPAPARA	AT SAMADHYALA VIA UPLETA DIST RAIKOT SAMADHYILA	INDIA	Gujarat	Rajkot	360490 00000000000000N300974	Amount for unclaimed and unpaid	30 24-SEP-2018
BIMAL KUMAR SURESHBHAI PATEL	BIMAL KUMAR SURESHBHAI PATEL	AT SAUPSTARA BORSAD DT KAIRA GUJARAT 388570	INDIA	Gujarat	Anand	388530 000000000000000089937	Amount for unclaimed and unpaid	37 24-SEP-2018
KANTILAL DEVRAM THAKKAR	KANTILAL DEVRAM THAKKAR	AT RATANPURA TA KANKREI DI BANASKANTHA PO UN NORTH GUJARAT385560	INDIA	Gujarat	Mahesana	385526 000000000000000115874	Amount for unclaimed and unpaid	30 24-SEP-2018
JASHODA B PARMAR	JASHODA B PARMAR	AT RANASAN TA VIAPUR DIST MEHSANA N G 382880	INDIA	Gujarat	Mahesana	382835 000000000000000126308	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUBEN M RATHOD	MADHUBEN M RATHOD	AT RAMPURA PO ANGADH TALUKA AND DIST VADODARA	INDIA	Gujarat	Vadodara	390001 000000000000000029046	Amount for unclaimed and unpaid	100 24-SEP-2018
MANILAL K RATHOD	MANILAL K RATHOD	AT RAMPURA P O ANGADHVILL RAMPURA DIST VADODARA	INDIA	Gujarat	Vadodara	390000 000000000000000111651	Amount for unclaimed and unpaid	12 24-SEP-2018
PUNJA BHAI V PARMAR	PUNJA BHAI V PARMAR	AT RAKHIAL RAMICHAL RAKHIAL ROAD 651C115 AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 000000000000000115338	Amount for unclaimed and unpaid	30 24-SEP-2018
SALIMBHAI YAKUBBHAI MOGAL	SALIMBHAI YAKUBBHAI MOGAL	AT PRATAPPURA PO SANTRAMPUR DIST PANCHMAHAL	INDIA	Gujarat	Panch Mahals	389230 00000000000000N301991	Amount for unclaimed and unpaid	30 24-SEP-2018

HARISHCHANDRA B PATEL	HARISHCHANDRA B PATEL	AT POST SATEM TAL NAVSARI DIST BULSAR 396466INDIA 001	INDIA	Gujarat	Navsari	396445 00000000000000906237	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTIBHAI RAVAJIBHAI GAJERA	JAYANTIBHAI RAVAJIBHAI GAJERA	AT POST SANALI VIA KUKAVAVI DIST AMRELI GUJARAT	INDIA	Gujarat	Amreli	364601 00000000000000113058	Amount for unclaimed and unpaid	250 24-SEP-2018
SOBHABEN T PATEL	SOBHABEN T PATEL	AT POST SAMARKHA TU ANAND TANOLANI KHADAKI KHEDA388360	INDIA	Gujarat	Anand	388307 000000000000000126085	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNABEN HARIOM UPADHYAY	ARUNABEN HARIOM UPADHYAY	AT POST POR TA DIST BARODA BARAHMAN FALSA 391243	INDIA	Gujarat	Vadodara	391110 00000000000000106579	Amount for unclaimed and unpaid	50 24-SEP-2018
DHANSUKHLAL C SHAH	DHANSUKHLAL C SHAH	AT POST PHANSA STATION BHIHAD DIST-VALSAD 396140	INDIA	Gujarat	Valsad	396140 00000000000000011813	Amount for unclaimed and unpaid	12 24-SEP-2018
DHIRAJBHAI K PATEL	DHIRAJBHAI K PATEL	AT POST NANA AMADRA VIA BODELI DIST BARODA 391135	INDIA	Gujarat	Vadodara	390022 00000000000000028905	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAKAJI HARKHA BHORANIA	PRAKAJI HARKHA BHORANIA	AT POST NAGARPIPUJA VIA NIKAVA DIST RAJKOT 361162GUJ	INDIA	Gujarat	Rajkot	345021 000000000000000085173	Amount for unclaimed and unpaid	12 24-SEP-2018
BHATT RAMESH VINOD CHANDRA	BHATT RAMESH VINOD CHANDRA	AT POST MOHANPUR VIAHARSOL TA PRANTU DIST5 KGJIARAT	INDIA	Gujarat	Mahešana	383200 000000000000000141440	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL RAMESHBHAI SHAMALDAS	PATEL RAMESHBHAI SHAMALDAS	AT POST MITHI VAVADI PATAN N G	INDIA	Gujarat	Mahešana	384220 00000000000000N300343	Amount for unclaimed and unpaid	12 24-SEP-2018
SARDABEN TRIVEDI	SARDABEN TRIVEDI	AT POST MITHA TA DIST MEHSANA N GUJ	INDIA	Gujarat	Sabar Kantha	384001 00000000000000119627	Amount for unclaimed and unpaid	30 24-SEP-2018
MANUKHLAL SONAIYA	MANUKHLAL SONAIYA	AT POST MEVASA TAL JAMKALYANPUR VAYA BHATIYA 361315	INDIA	Gujarat	Jamnagar	361250 000000000000000091962	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSHPABEN SONAIYA	PUSHPABEN SONAIYA	AT POST MEVASA TAL JAMKALYANPUR VAYA BHATIYA 361315	INDIA	Gujarat	Jamnagar	361250 000000000000000091963	Amount for unclaimed and unpaid	12 24-SEP-2018
HAMENTKUMAR SHAH	HAMENTKUMAR SHAH	AT POST MADOHAR TA WAGHODIA DIST BARODA GUJARAT MADODHAR	INDIA	Gujarat	Vadodara	390001 00000000000000080699	Amount for unclaimed and unpaid	12 24-SEP-2018
SHARDABEN JAYANTIBHAI PATEL	SHARDABEN JAYANTIBHAI PATEL	AT POST LIHODA \ TAL DEHGAM DIST AHMEDDABAD 382315 GUJRAT	INDIA	Gujarat	Ahmedabad	380000 00000000000000134629	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYA JIVRAJ SHAH	VIJAYA JIVRAJ SHAH	AT POST KOTADA ROHATALUKA NACHATRANA GUJARAT KUTCH PIN 370030	INDIA	Gujarat	Kachchh	370001 00000000000000011724	Amount for unclaimed and unpaid	75 24-SEP-2018
RAMESH VASHRAMBHAI RANIPA	RAMESH VASHRAMBHAI RANIPA	AT POST JAMBUDA VIA DHUVAN DIST JAMNAGAR GUJARAT STATE 361120	INDIA	Gujarat	Jamnagar	361008 00000000000000127229	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULABEN JORAVARSINH GHARIA	MANJULABEN JORAVARSINH GHARIA	AT POST JABUGAM RAIPUT FALIA TA JETPUR PAVI DIST BARODA 391155	INDIA	Gujarat	Vadodara	390000 00000000000000090539	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYESH I PATEL	JAYESH I PATEL	AT POST GOTHAN TALUKA OLPAD VIA SAYAN DIST SURAT	INDIA	Gujarat	Surat	394130 00000000000000112699	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYESH I PATEL	JAYESH I PATEL	AT POST GOTHAN TALUKA OLPAD VIA SAYAM DIST: SURAT	INDIA	Gujarat	Surat	394130 000000000000000112416	Amount for unclaimed and unpaid	25 24-SEP-2018
GITABEN MANGAL DAS PATEL	GITABEN MANGAL DAS PATEL	AT POST GALUDAN TA AND DIST GANDHINAGAR 382355	INDIA	Gujarat	Gandhinagar	382000 00000000000000088386	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAVESH KUMAR C SHAH	BHAVESH KUMAR C SHAH	AT POST GABAT TAL BAYAD DIST SABARKANTHA GUJARAT 383335	INDIA	Gujarat	Mahešana	383305 000000000000000120713	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRITKUMAR R PATEL	KIRITKUMAR R PATEL	AT POST FALLA VIA DHUWAW DIST JAMNAGAR 361120	INDIA	Gujarat	Jamnagar	361120 00000000000000092198	Amount for unclaimed and unpaid	12 24-SEP-2018
MANHARRBHAI BHULABHAI DESAI	MANHARRBHAI BHULABHAI DESAI	AT POST DIGUS TAL KAMIREI SURAT	INDIA	Gujarat	Surat	395000 000000000000000904074	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLABEN RABHUJI THAKOR	KAMLABEN RABHUJI THAKOR	AT POST DER NORTH GUJARAT TA PATAN NORTH GUJARAT 384265	INDIA	Gujarat	Mahešana	384201 00000000000000076477	Amount for unclaimed and unpaid	37 24-SEP-2018
HIRACHAND F SHAH	HIRACHAND F SHAH	AT POST DADRA ST VAPI DADRA D N H 396230	INDIA	Gujarat	Valsad	396001 00000000000000107338	Amount for unclaimed and unpaid	25 24-SEP-2018
PATEL NATVARBHAI RAMJIBHAI	PATEL NATVARBHAI RAMJIBHAI	AT POST CHHALA TA DIS GANDHINAGAR NEAR ST STAND	INDIA	Gujarat	Gandhinagar	382110 00000000000000152270	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIRABHAI CHHAGANBHAI PATEL	DHIRABHAI CHHAGANBHAI PATEL	AT POST BHUTIA TAL IDAR DIST SABARKANTHA BHUTIA	INDIA	Gujarat	Sabar Kantha	383440 000000000000N300343	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH CHUNTAL PATEL	JAYESH CHUNTAL PATEL	AT POST BARODA TAL KARIAN DIST BARODA GUJ 393105	INDIA	Gujarat	Bharuch	392015 000000000000000909144	Amount for unclaimed and unpaid	20 24-SEP-2018
PRATAP P JADAV	PRATAP P JADAV	AT POST BAHARANGPURA TAL LAKHTAR DISTSURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 00000000000000138564	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT KANAIALAL SONI	BHARAT KANAIALAL SONI	AT POST ANGADI TATHASARA DISTKARGUJARAT	INDIA	Gujarat	Anand	388254 000000000000000141204	Amount for unclaimed and unpaid	30 24-SEP-2018
KALIDAS NATHABHAI PATEL	KALIDAS NATHABHAI PATEL	AT PO VERABARI TA IDAR DIST SABARKANTHA IDAR	INDIA	Gujarat	Sabar Kantha	383434 000000000000N302461	Amount for unclaimed and unpaid	37 24-SEP-2018
MAHALAXMI SHANTILAL PATEL	MAHALAXMI SHANTILAL PATEL	AT PO SHIROLA TA DABHOI DIST BARODA 391111	INDIA	Gujarat	Vadodara	390021 000000000000000905156	Amount for unclaimed and unpaid	35 24-SEP-2018
SHAIK ABDUL HAMID USMAN GANI	SHAIK ABDUL HAMID USMAN GANI	AT PO SATHAMBA TA BAYED D K SABAR KANTH GUJRAT 383340	INDIA	Gujarat	Mahešana	383315 000000000000000125910	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNBHAI BHAGUBHAI PATEL	ARUNBHAI BHAGUBHAI PATEL	AT PO SARAS TA OLPAD DIST SURAT STATE GUJARAT 394540	INDIA	Gujarat	Surat	395000 000000000000000998878	Amount for unclaimed and unpaid	37 24-SEP-2018
JAYANTILAL NAGINBHAI PATEL	JAYANTILAL NAGINBHAI PATEL	AT PO RUNDH MAGDALLA VRUNDAYAN STREET B D B C COLONY SURAT DIST 395007	INDIA	Gujarat	Surat	394550 00000000000000093750	Amount for unclaimed and unpaid	12 24-SEP-2018
KINJALBEN HASMUKHBHAI PATEL	KINJALBEN HASMUKHBHAI PATEL	AT PO RANUJ AMINPURA TA PATAN DIST MEHSANA N G 384275	INDIA	Gujarat	Mahešana	384265 00000000000000126911	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH D SUTHAR	RAMESH D SUTHAR	AT PO PUNIPUR TA DANTA DIST B K GUJARAT 385120	INDIA	Gujarat	Mahešana	385001 000000000000000126231	Amount for unclaimed and unpaid	30 24-SEP-2018
RANCHHODBHAI MATHRUDAS PATEL	RANCHHODBHAI MATHRUDAS PATEL	AT PO PUNDHRA TA VIJAPURDISTGANDHINAGAR	INDIA	Gujarat	Mahešana	382810 000000000000000143580	Amount for unclaimed and unpaid	30 24-SEP-2018
POPAT ARIAN VISODIYA	POPAT ARIAN VISODIYA	AT PO OTALA VIA TANKARA TA PADDHARI DIST RAJKOT 363650	INDIA	Gujarat	Rajkot	360000 00000000000000093543	Amount for unclaimed and unpaid	37 24-SEP-2018
JYOTIBEN KESHAVAL PATEL	JYOTIBEN KESHAVAL PATEL	AT PO NAGADKA JATNA TA PATADI VIA BAIANA DIST SURENDRA NAGAR GUJARAT 382745	INDIA	Gujarat	SurenDRanagar	382721 00000000000000089609	Amount for unclaimed and unpaid	12 24-SEP-2018
MAGANLAL RAMJIBHAI PATEL	MAGANLAL RAMJIBHAI PATEL	AT PO NAGADKA JATNA TA PATADI VIA BAIANA DIST SURENDRA NAGAR GUJARAT 382745	INDIA	Gujarat	SurenDRanagar	382721 00000000000000089610	Amount for unclaimed and unpaid	12 24-SEP-2018
SAVITABEN MAGANLAL PATEL	SAVITABEN MAGANLAL PATEL	AT PO NAGADKA JATNA TA PATADI VIA BAIANA DIST SRENDRA NAGAR GUJARAT 382745	INDIA	Gujarat	SurenDRanagar	382721 00000000000000089610	Amount for unclaimed and unpaid	12 24-SEP-2018
ISHWARBHAI GOVIND BHAI PATEL	ISHWARBHAI GOVIND BHAI PATEL	AT PO MENPURA TA THASRA DT KHEDA 388235	INDIA	Gujarat	Anand	388120 000000000000000120780	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND M PUJARA	ARVIND M PUJARA	AT PO MANUKVA TA BHUJ KUTCH GUJARAT	INDIA	Gujarat	Kachchh	370001 00000000000000140686	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGVANBHAI A PATEL	BHAGVANBHAI A PATEL	AT PO MANIPUR VIA KALOL DIST MEHSANA 382721	INDIA	Gujarat	Mahešana	382715 00000000000000108728	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAGVANBHAI AMARSIBHAI PATEL	BHAGVANBHAI AMARSIBHAI PATEL	AT PO MANIPUR PATEL VAS DIST MEHSANA	INDIA	Gujarat	Mahešana	382715 00000000000000108729	Amount for unclaimed and unpaid	12 24-SEP-2018
PATEL VISHNUBHAI JOITARAM	PATEL VISHNUBHAI JOITARAM	AT PO MANUKVA TA BHUJ KUTCH GUJARAT	INDIA	Gujarat	Mahešana	384002 000000000000N300394	Amount for unclaimed and unpaid	17 24-SEP-2018
NTIN BABUBHAI PATEL	NTIN BABUBHAI PATEL	AT PO KHORAJ VHDIDYAR GANDHI NAGAR STAFF GJ 382421	INDIA	Gujarat	Gandhinagar	380061 00000000000000077959	Amount for unclaimed and unpaid	37 24-SEP-2018
NATVARBHAI NARSINGBHAI MISTRY	NATVARBHAI NARSINGBHAI MISTRY	AT PO KHODI PAROI TA BARDOLI SURAT394355	INDIA	Gujarat	Gandhinagar	395000 00000000000000127824	Amount for unclaimed and unpaid	30 24-SEP-2018
V RAJESH H PAREKH	V RAJESH H PAREKH	AT PO KAWANT TA CHHOTI UDDEPUR DIST BARODA 391170	INDIA	Gujarat	Surat	390000 000000000000000905150	Amount for unclaimed and unpaid	30 24-SEP-2018
KRUSHNACHANDRA V PATEL	KRUSHNACHANDRA V PATEL	AT PO KAVITHA JAL SANKHEDA DIST BARODA 391125 INDIA 001	INDIA	Gujarat	Vadodara	390021 000000000000000904594	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL KASMIIRABEN SURESH KUMAR	PATEL KASMIIRABEN SURESH KUMAR	AT PO KAMU KHODIYAR CHOCK TA SIDHPUR DT MEHSANA 384140	INDIA	Gujarat	Mahešana	384100 000000000000000132394	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH RASIKLAL NANCHAND	SHAH RASIKLAL NANCHAND	AT PO KADIYADARA TA IDAR DIST SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383430 000000000000N302021	Amount for unclaimed and unpaid	37 24-SEP-2018
VAGHABHAI K PATEL	VAGHABHAI K PATEL	AT PO DHUMA TA WAV DIST B K N GUJARAT 385665	INDIA	Gujarat	Mahešana	385530 00000000000000089732	Amount for unclaimed and unpaid	12 24-SEP-2018
KESHAVBHAI SHAKARABHAI CHAUHAN	KESHAVBHAI SHAKARABHAI CHAUHAN	AT PO DEVEVANOL TAL MEHMADABAD DIST KALIA387130	INDIA	Gujarat	Mahešana	387001 00000000000000088948	Amount for unclaimed and unpaid	25 24-SEP-2018
DAXABEN GIRISHBHAI PATEL	DAXABEN GIRISHBHAI PATEL	AT PO AMRESHWAR TA DABHOI DIST BARODA 391761	INDIA	Gujarat	Vadodara	390000 000000000000000130484	Amount for unclaimed and unpaid	30 24-SEP-2018
NALINIBEN SHASHIKANT BHAI PATEL	NALINIBEN SHASHIKANT BHAI PATEL	AT PO AMRESHWAR TA DABHOI DIST BARODA 391761	INDIA	Gujarat	Vadodara	390000 00000000000000127016	Amount for unclaimed and unpaid	30 24-SEP-2018
PUNJABHAI D PATEL	PUNJABHAI D PATEL	AT PIMPALIYA POST RUPAL TA HIMATNAGAR DIST SABARKANTHA GUJARAT 383280	INDIA	Gujarat	Mahešana	383280 000000000000000132450	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH KUMAR NARSINH BHAI PATEL	JAYESH KUMAR NARSINH BHAI PATEL	AT PATAN 9 B GEETA SOCIETY GAYATRI MANDIR ROAD DIST MEHSANA N G 384265	INDIA	Gujarat	Mahešana	384200 00000000000000129748	Amount for unclaimed and unpaid	30 24-SEP-2018
ISHWARBHAI NARSIPATEL	ISHWARBHAI NARSIPATEL	AT PARTNERA DUNGARI FALIA PO ATUL DIST VALSAD 396020	INDIA	Gujarat	Valsad	395010 000000000000000130914	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMUBEN RAVINDRA SINH CHAUHAN	HEMUBEN RAVINDRA SINH CHAUHAN	AT PANDA PO RAYAM TA BARDOLI DIST SURAT GUJARAT 394355	INDIA	Gujarat	Surat	395000 00000000000000129153	Amount for unclaimed and unpaid	30 24-SEP-2018
NANJIBHAI B BHAMANI	NANJIBHAI B BHAMANI	AT PALIYAD VIA BOTAD KHUIDA CHOWK DIST BHAVNAGAR GUJARAT 364720	INDIA	Gujarat	Bhavnagar	364515 00000000000000029416	Amount for unclaimed and unpaid	100 24-SEP-2018
LATABEN G GOSWAMI	LATABEN G GOSWAMI	AT P O UKARDA VIA PADDHARI DT RAJKOT 360110	INDIA	Gujarat	Rajkot	360000 00000000000000085386	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARAT PUROHIT	BHARAT PUROHIT	AT P O KEVADRA VIA KESHOD DIST JUNAGADH	INDIA	Gujarat	Junagadh	362227 000000000000N300974	Amount for unclaimed and unpaid	25 24-SEP-2018
NATVARBHAI M PATEL	NATVARBHAI M PATEL	AT QUYA TA SAVARKUNDOLA DISTBHAVNAGAR GEB OFFICEPOLE FACTORY	INDIA	Gujarat	Amreli	364290 00000000000000141740	Amount for unclaimed and unpaid	30 24-SEP-2018
RANCHHODJI R KARODIA	RANCHHODJI R KARODIA	AT OKDI POST ANDIA TA VIRAMGAM 382130	INDIA	Gujarat	Gandhinagar	382100 00000000000000078057	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMANBHAI P PATEL	RAMANBHAI P PATEL	AT NIMLAI POST MANGROL VIA MAROUJ BAZAR DIST VALSADINDIA001	INDIA	Gujarat	Valsad	395009 000000000000000905323	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITABEN KANUBHAI PATEL	SAVITABEN KANUBHAI PATEL	AT NAVU KASHIPURA POST THAVAD TA KAPADWANJ DIST KHEDA	INDIA	Gujarat	Kheda	387620 000000000000N300982	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA NARSINHBHAI PATEL	NARENDRA NARSINHBHAI PATEL	AT NAVAPURA POST CHHANI DIST VADODARA	INDIA	Gujarat	Vadodara	391740 000000000000013016700	Amount for unclaimed and unpaid	34 24-SEP-2018
KANUBHAI JETHABHAI PATEL	KANUBHAI JETHABHAI PATEL	AT NAVAKALAVA TA PO LUNAWADA DIST PANCHMAHAL GUJARAT 389230	INDIA	Gujarat	Bharuch	389140 000000000000000121752	Amount for unclaimed and unpaid	30 24-SEP-2018
VALLABH BHAI BALUBHAI PATEL	VALLABH BHAI BALUBHAI PATEL	AT NANI BAZAR PO 8 VILL DUMAS GUJTAT DT SURAT 394550 INDIA *001	INDIA	Gujarat	Surat	394120 000000000000000905388	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJNIKAN CHHAGANLAL PATEL	RAJNIKAN CHHAGANLAL PATEL	AT MUKANSA TA KADI POST JASALPUR DIST MEHSANA N G	INDIA	Gujarat	Mahešana	382711 000000000000000142129	Amount for unclaimed and unpaid	30 24-SEP-2018
ATMARAM BAHECHARDAS PATEL	ATMARAM BAHECHARDAS PATEL	AT MOTPURAVEADAPOST VEDAPALVIAITAVIAPUR	INDIA	Gujarat	Mahešana	382824 00000000000000140528	Amount for unclaimed and unpaid	30 24-SEP-2018
KEVALBHAI JANSARI	KEVALBHAI JANSARI	AT MOTPURTA POST VASAI DABHALA TA VIJAPUR DIST MEHSANA VETERINARY HOS N GUJ 65	INDIA	Gujarat	Mahešana	384002 00000000000000077456	Amount for unclaimed and unpaid	12 24-SEP-2018
BAKULESH RASIKBHAI PATEL	BAKULESH RASIKBHAI PATEL	AT MOTI KHADKI PO SISVA TAL BORSAD DIST KHEDA GUJARAT 388530	INDIA	Gujarat	Anand	388450 00000000000000121648	Amount for unclaimed and unpaid	30 24-SEP-2018
BALASHANKAR BHULASHANKAR PANDYA	BALASHANKAR BHULASHANKAR PANDYA	AT MOTA MANDWADA VIA BAGASRA PIN 365440 DIST AMRELI	INDIA	Gujarat	Amreli	364515 00000000000000110954	Amount for unclaimed and unpaid	25 24-SEP-2018
CHHAGAN DAYA TIMBADIA	CHHAGAN DAYA TIMBADIA	AT MOTA MANDWADA VIA BAGASRA DIST AMRELI 365440	INDIA	Gujarat	Amreli	365440 00000000000000109902	Amount for unclaimed and unpaid	300 24-SEP-2018
MANHAR CHHAYAN PATEL	MANHAR CHHAYAN PATEL	AT MOTA MANDWADA VIA BAGASRA DIST AMRELI 365440	INDIA	Gujarat	Amreli	365440 00000000000000109875	Amount for unclaimed and unpaid	25 24-SEP-2018
MANU CHHAGAN PATEL	MANU CHHAGAN PATEL	AT MOTA MANDWADA VIA BAGASRA 365440 DIST AMRELI SAURASHTRA	INDIA	Gujarat	Amreli	365440 00000000000000100957	Amount for unclaimed and unpaid	112 24-SEP-2018
MANU CHHAGAN PATEL	MANU CHHAGAN PATEL	AT MOTA MANDAVADA VIA BAGASRA DIST AMRELU SAURASHTRA	INDIA	Gujarat	Bhavnagar	364601 00000000000000100979	Amount for unclaimed and unpaid	37 24-SEP-2018
MANUBHAI CHHAGANBHAI PATEL	MANUBHAI CHHAGANBHAI PATEL	AT MOTA MANDAVADA VIA BAGASRA DIST AMRELI	INDIA	Gujarat	Amreli	365440 00000000000000112542	Amount for unclaimed and unpaid	37 24-SEP-2018
MANUBHAI CHHAGANBHAI PATEL	MANUBHAI CHHAGANBHAI PATEL	AT MOTA MANDAVADA VIA BAGASRA DIST AMRELI	INDIA	Gujarat	Amreli	365440 00000000000000112594	Amount for unclaimed and unpaid	12 24-SEP-2018

MANUBHAI CHHAGANBHAI PATEL	MANUBHAI CHHAGANBHAI PATEL	AT MOTA MANDAVADA VIA BAGASRA DIST AMRELI	INDIA	Gujarat	Amreli	365440 00000000000000113625	Amount for unclaimed and unpaid	200 24-SEP-2018
MINABEN RAVAJIBHAI POKAL	MINABEN RAVAJIBHAI POKAL	AT MOTA MANDAVADA VIA BAGASRA DIST AMRELI	INDIA	Gujarat	Amreli	364515 00000000000000112754	Amount for unclaimed and unpaid	12 24-SEP-2018
JITENDRA BALVANTRAI NAIK	JITENDRA BALVANTRAI NAIK	AT MALWADATALUKA CHIKHLI DIST VALSAD	INDIA	Gujarat	Bharuch	391740 00000000000000111169	Amount for unclaimed and unpaid	25 24-SEP-2018
SHANKER BHAI DAHYABHAI PATEL	SHANKER BHAI DAHYABHAI PATEL	AT MALI FARIU OPP N K HIGH SCHOOL NR GANDHI CHOWK DIST KARDA PETLAD GUJ 388450	INDIA	Gujarat	Anand	388325 00000000000000089958	Amount for unclaimed and unpaid	12 24-SEP-2018
JASMAT KHODABHAI GAJERA	JASMAT KHODABHAI GAJERA	AT MAKHIYALA DT & TALUKA JUNAGADH GUJ 362014	INDIA	Gujarat	Junagadh	362014 00000000000000123495	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESHWARI P PRAJAPATI	RAJESHWARI P PRAJAPATI	AT MAKANSAN NEW TA MORBI DT RAIKOT 363642	INDIA	Gujarat	Rajkot	360000 00000000000000118418	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH KASHIRAM DEVMURARI	JAGDISH KASHIRAM DEVMURARI	AT LUSHADIDYALI POST BHUPGDADH DIST RAIKOT 360025	INDIA	Gujarat	Rajkot	360000 00000000000000093263	Amount for unclaimed and unpaid	12 24-SEP-2018
VEKARIA HIRJI VELJI	VEKARIA HIRJI VELJI	AT KUNDANPUR POST KERA TAL BHUI KUTCH KUNDANPUR	INDIA	Gujarat	Kachchh	370430 00000000000000N300974	Amount for unclaimed and unpaid	30 24-SEP-2018
MAVJI MANJI KALAVADIYA	MAVJI MANJI KALAVADIYA	AT KUNAD TAL JODIYA DIST JAMNAGAR 361250	INDIA	Gujarat	Jamnagar	361160 00000000000000127291	Amount for unclaimed and unpaid	30 24-SEP-2018
NARMADABEN RAMANLAL DARJI	NARMADABEN RAMANLAL DARJI	AT KOTHARIYAS PO MANDAL TA VIRAM GAM DI AIBAD 382130	INDIA	Gujarat	Gandhinagar	382022 00000000000000076939	Amount for unclaimed and unpaid	12 24-SEP-2018
G D KATHIRIYA	G D KATHIRIYA	AT KOTHABHADUKIYA TAL KALAVAD SHITLA DIST JAMNAGAR VAIYA NIKAVA 361162	INDIA	Gujarat	Jamnagar	361162 00000000000000118379	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL HARESHKUMAR RAMABHAI	PATEL HARESHKUMAR RAMABHAI	AT KHIIMIYANA PO JAKHANA TA DIST PATAN	INDIA	Gujarat	Mahesana	384220 00000000000000N300343	Amount for unclaimed and unpaid	60 24-SEP-2018
VISHNUBHAI NATHALAL PATEL	VISHNUBHAI NATHALAL PATEL	AT KHAROD TA VIJAPUR DIST MEHSANA GUJRAT P P VAS	INDIA	Gujarat	Mahesana	383345 00000000000000083226	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDRIKA MUKESH VEKARIA	CHANDRIKA MUKESH VEKARIA	AT KERA KANABIWAS TAL BHUI KUTCH KERA	INDIA	Gujarat	Kachchh	370430 00000000000000N300974	Amount for unclaimed and unpaid	210 24-SEP-2018
HETAL CHETANBHAI PATEL	HETAL CHETANBHAI PATEL	AT KELIA VASNA UDIFALI TA DHOLKA AHMEDABAD 387810	INDIA	Gujarat	Ahmedabad	380000 00000000000000120929	Amount for unclaimed and unpaid	30 24-SEP-2018
JAMKUBEN PUNABHAI RADADIYA	JAMKUBEN PUNABHAI RADADIYA	AT KATHROTA VIA CHOKI SORATH TALU JUNAGADH DIST JUNAGADH 362315	INDIA	Gujarat	Junagadh	362315 00000000000000093319	Amount for unclaimed and unpaid	17 24-SEP-2018
HASMUKHBHAI M PATEL	HASMUKHBHAI M PATEL	AT KANNAI POST VARIYAV TAL OLPAD DIST SURAT	INDIA	Gujarat	Surat	395000 00000000000000123814	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTIBHAI C PATEL	KANTIBHAI C PATEL	AT KANDASPURA P O MCHANASMA MEHSANA N GUJARAT 384220	INDIA	Gujarat	Mahesana	384220 00000000000000087864	Amount for unclaimed and unpaid	12 24-SEP-2018
KASHIBEN DANUBHAI MORI	KASHIBEN DANUBHAI MORI	AT KALIYANA POST DHAKDI TA VIRAMGAM DIST AHMEDABAD 382150	INDIA	Gujarat	Ahmedabad	380000 00000000000000130277	Amount for unclaimed and unpaid	30 24-SEP-2018
BALDEVBHAI SOMA BHAI PATEL	BALDEVBHAI SOMA BHAI PATEL	AT KADVASAN PO DEVRASAN TA&DIST MEHSANA N G 382711	INDIA	Gujarat	Mahesana	382481 00000000000000121089	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRITLAL BABARIA	AMRITLAL BABARIA	AT JUNAGADH SAHANAND SOCIETY 2 ST BLOCK NO 6 C RAMESH BHAI VACCNANI JUNAGADH 362001	INDIA	Gujarat	Junagadh	361347 00000000000000123676	Amount for unclaimed and unpaid	30 24-SEP-2018
NAJIBHAI J SANGHANI	NAJIBHAI J SANGHANI	AT JIVAPAR TAL KALAWAD SITLA DIST JAMNAGAR JIVAPAR	INDIA	Gujarat	Jamnagar	361160 00000000000000N301039	Amount for unclaimed and unpaid	12 24-SEP-2018
VANITABEN DAYALAL BHUCHHADA	VANITABEN DAYALAL BHUCHHADA	AT JETPUR GOVARDHAN NAGAR TAL JETPUR DIST RAIKOT JETPUR	INDIA	Gujarat	Rajkot	360370 00000000000000N300974	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH V CHANCHADIYA	DINESH V CHANCHADIYA	AT JASDAN RAMANI SALES AGENCY NEAR NEW S T BUS STAND DIST RAIKOT 360050	INDIA	Gujarat	Rajkot	360000 00000000000000118440	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA MANUBHAI PATEL	RAJENDRA MANUBHAI PATEL	AT JAGATPUR NEAR RAILWAY CROSSING TA DASKRODIDIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000102909	Amount for unclaimed and unpaid	50 24-SEP-2018
BHARAT HARIBHAI PATEL	BHARAT HARIBHAI PATEL	AT ISLAMPUR TA CHANASMA POST RANJU DIST MEHSANA N GUJ 384275	INDIA	Gujarat	Mahesana	384170 00000000000000077458	Amount for unclaimed and unpaid	25 24-SEP-2018
PATEL HARESHBHAI MANABHAI	PATEL HARESHBHAI MANABHAI	AT GANESHPURA NR BALMANDIR TA PALANPUR DIST B K PALANPUR	INDIA	Gujarat	Banas Kantha	385001 00000000000012033200	Amount for unclaimed and unpaid	37 24-SEP-2018
INDRAVADAN CHHAGANLAL PATEL	INDRAVADAN CHHAGANLAL PATEL	AT FULL BAGH STREET PO PADRA DT BARODA 391440	INDIA	Gujarat	Vadodara	391440 00000000000000052218	Amount for unclaimed and unpaid	100 24-SEP-2018
MAYABEN BIPINCHANDRA PATEL	MAYABEN BIPINCHANDRA PATEL	AT FULL BAGH STREET PO PADRA DT BARODA 391440	INDIA	Gujarat	Vadodara	391440 00000000000000052220	Amount for unclaimed and unpaid	100 24-SEP-2018
RANJANBEN INDRAVADAN PATEL	RANJANBEN INDRAVADAN PATEL	AT FULL BAGH STREET PO PADRA DT BARODA 391440	INDIA	Gujarat	Vadodara	391440 00000000000000052219	Amount for unclaimed and unpaid	100 24-SEP-2018
SHASHIKANT CHHAGANLAL PATEL	SHASHIKANT CHHAGANLAL PATEL	AT FULL BAGH STREET PO PADRA DT BARODA 391440	INDIA	Gujarat	Vadodara	391440 00000000000000052217	Amount for unclaimed and unpaid	100 24-SEP-2018
VARSHABEN ANILKUMAR PATEL	VARSHABEN ANILKUMAR PATEL	AT FALWATAKERI PO KAUJAVAROHAN TA DABHOI DI BARODA GUJARAT 391220	INDIA	Gujarat	Vadodara	390000 00000000000000126958	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVIN RAMJIBHAI PATEL	PRAVIN RAMJIBHAI PATEL	AT DASHELA TA AND DIST GANDHI NAGAR 382355	INDIA	Gujarat	Gandhinagar	382000 00000000000000109044	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAVIN CHANDRA BRAHMAN	PRAVIN CHANDRA BRAHMAN	AT DANDODARADA VIA DHINOI TA CHANASMA DIST MEHSANA 384225	INDIA	Gujarat	Mahesana	384170 00000000000000115527	Amount for unclaimed and unpaid	30 24-SEP-2018
KANJIBHAI K PATEL	KANJIBHAI K PATEL	AT DANAVADA TA MULI DIST SUENDRANAGAR 363510	INDIA	Gujarat	Surenranagar	363310 00000000000000105272	Amount for unclaimed and unpaid	25 24-SEP-2018
VIKRAM KUMAR JAYANTILAL PATEL	VIKRAM KUMAR JAYANTILAL PATEL	AT CHANDRALA POST CHHALA TA DEHGAM AHMEDABAD 382321	INDIA	Gujarat	Ahmedabad	380000 00000000000000120660	Amount for unclaimed and unpaid	30 24-SEP-2018
DASHARATHBHAI MANILAL PATEL	DASHARATHBHAI MANILAL PATEL	AT CHANDISANA TA KALOL N G DIST GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382735 00000000000000N301233	Amount for unclaimed and unpaid	12 24-SEP-2018
RITA BEN KANTILAL PATEL	RITA BEN KANTILAL PATEL	AT BODLA PO MOTAP TA DT MEHSANA 384212	INDIA	Gujarat	Mahesana	384212 00000000000000121071	Amount for unclaimed and unpaid	30 24-SEP-2018
NAYANAHARSHADKUMAR MEHTA	NAYANAHARSHADKUMAR MEHTA	AT BLOCK NO 4 VISHNU DHAM SOCIETYBH GOKUL DHAM MUNIAPUR G I D C ROAD VADODRA 390011	INDIA	Gujarat	Vadodara	390008 00000000000000090416	Amount for unclaimed and unpaid	22 24-SEP-2018
KANARAM T MISTRY	KANARAM T MISTRY	AT BHILOI TA DESA DIST B K PALANPUR	INDIA	Gujarat	Banas Kantha	385530 00000000000000N301151	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMANI RAJESH GOKALDAS	SAMANI RAJESH GOKALDAS	AT BHATAI PANCHAYATI SAMENO VISTAR TAL KALYANPUR DIST JAMNAGAR BHATAI	INDIA	Gujarat	Jamnagar	361315 00000000000000N300974	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVASHIBHAI DHARAMASHIBHAI SHIROYA	DEVASHIBHAI DHARAMASHIBHAI SHIROYA	AT BHADER VIA DHARI DIST AMRELI	INDIA	Gujarat	Amreli	365645 00000000000000113426	Amount for unclaimed and unpaid	37 24-SEP-2018
DEVASHIBHAI DHARAMSHIBHAI SHIROYA	DEVASHIBHAI DHARAMSHIBHAI SHIROYA	AT BHADER VIA DHARI DIST AMRELI	INDIA	Gujarat	Amreli	365645 00000000000000113411	Amount for unclaimed and unpaid	137 24-SEP-2018
DEVASHIBHAI DHARAMSHIBHAI SHIROYA	DEVASHIBHAI DHARAMSHIBHAI SHIROYA	AT BHADER VIA DHARI DIST AMRELI	INDIA	Gujarat	Amreli	365645 00000000000000113447	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVASHIBHAI DHARAMSHIBHAI SHIROYA	DEVASHIBHAI DHARAMSHIBHAI SHIROYA	AT BHADER VIA DHARI DIST AMRELI	INDIA	Gujarat	Amreli	365645 00000000000000113551	Amount for unclaimed and unpaid	112 24-SEP-2018
RAMANIKBHAI SHAMAJIBHAI SHIROYA	RAMANIKBHAI SHAMAJIBHAI SHIROYA	AT BHADOL 12 UMVA PARK TAL DASROI VIA CHANDLODIYA DIST AHMEDABAD 382481	INDIA	Gujarat	Amreli	365645 00000000000000113425	Amount for unclaimed and unpaid	212 24-SEP-2018
HARSHADBHAI C PATEL	HARSHADBHAI C PATEL	AT BALAMBHA VIA DHROJ JAMNAGAR 361240	INDIA	Gujarat	Ahmedabad	380000 00000000000000120800	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPAT THAKER	BHUPAT THAKER	AT BALAMBHA VIA DHROJ JAMNAGAR 361250	INDIA	Gujarat	Jamnagar	361141 00000000000000127140	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH A SANTOKI	JAYESH A SANTOKI	AT BADANPUR JODIYA DIST JAMNAGAR 361250	INDIA	Gujarat	Jamnagar	361160 00000000000000127320	Amount for unclaimed and unpaid	30 24-SEP-2018
PALLUKA BEN C PATEL	PALLUKA BEN C PATEL	AT ASHODAR DIST KHERDA TA BORSAD GUJARAT PIN 388308	INDIA	Gujarat	Anand	388308 00000000000000134596	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTABEN K THUMAR	KANTABEN K THUMAR	AT ARANIYALA DISTIND VIA LUSHALATA MENDARDA GUJARAT	INDIA	Gujarat	Junagadh	362002 00000000000000141469	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMILA BEN SHAKARABHAI PATEL	RAMILA BEN SHAKARABHAI PATEL	AT ANDPOST KUDASAN TALANDDIST GANDHI NAGAR 382421	INDIA	Gujarat	Gandhinagar	380063 00000000000000091525	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH D PATEL	RAMESH D PATEL	AT AND POSTNAVI METRALTAL KHEDBRAHMAIDIST SABARAKANTHA 383270	INDIA	Gujarat	Mahesana	383050 00000000000000110978	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMLATTA K PATEL	HEMLATTA K PATEL	AT AND POSTMANUND UGAMAMI PATI TAPATAN DISTMEHSANA 384260	INDIA	Gujarat	Mahesana	384200 00000000000000115528	Amount for unclaimed and unpaid	30 24-SEP-2018
NATUBHAI VASTARAM PATEL	NATUBHAI VASTARAM PATEL	AT AND POSTJAGNATHPURA TA SIDHPUR	INDIA	Gujarat	Mahesana	384100 00000000000000139026	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPALBHAI ODHAVBHAI PATEL	GOPALBHAI ODHAVBHAI PATEL	AT AND POST VEMATROITA KARIJAN DIST BARODA GUJARAT 391210	INDIA	Gujarat	Vadodara	390000 00000000000000090553	Amount for unclaimed and unpaid	47 24-SEP-2018
RAMIIT R YADAV	RAMIIT R YADAV	AT AND POST VADVASA TA PRANTU DIST SABARAKANTHA GUJARAT	INDIA	Gujarat	Mahesana	387001 00000000000000091552	Amount for unclaimed and unpaid	12 24-SEP-2018
JITUBHAI HIRABHAI PATEL	JITUBHAI HIRABHAI PATEL	AT AND POST VADALI TA VADALI NAVIN DIST SABARAKANTHA	INDIA	Gujarat	Sabar Kantha	383235 00000000000000N300652	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL TRIKAMBHAI PATEL	KANTILAL TRIKAMBHAI PATEL	AT AND POST TINTOI TA MODASA NEAR GAYATRI MANDIR DIST SABARAKANTHA 383250	INDIA	Gujarat	Mahesana	383001 00000000000000082444	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLESH KUMAR NICHHABHAI MISTRY	KAMLESH KUMAR NICHHABHAI MISTRY	AT AND POST THALA TALUKA CHIKHLI DIST VALSAD ST GUJRAT 396521	INDIA	Gujarat	Navsari	396445 00000000000000090418	Amount for unclaimed and unpaid	47 24-SEP-2018
VANDANABEN BIPINCHANDRA MISTRY	VANDANABEN BIPINCHANDRA MISTRY	AT AND POST THALA TALUKA CHIKHLI DIST VALSAD ST GUJRAT 396521	INDIA	Gujarat	Navsari	396445 00000000000000090419	Amount for unclaimed and unpaid	47 24-SEP-2018
ASHOK KUMAR PRABHUDAS PATEL	ASHOK KUMAR PRABHUDAS PATEL	AT AND POST SANAND NATHA SHETH DEHALA HOLI CHAKALA	INDIA	Gujarat	Gandhinagar	382023 00000000000000112440	Amount for unclaimed and unpaid	25 24-SEP-2018
JAIMIKABEN PATEL	JAIMIKABEN PATEL	AT AND POST SAYED VASANA TALUKA BARODA 3914	INDIA	Gujarat	Vadodara	391243 00000000000000090373	Amount for unclaimed and unpaid	37 24-SEP-2018
HARSHAD MAGANLAL DESAI	HARSHAD MAGANLAL DESAI	AT AND POST RANLUWA TALUKA CHIKHLI DIST VALSAD GUJARAT 396560	INDIA	Gujarat	Navsari	396445 00000000000000098919	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOKBHAI MAGANBHAI PATEL	ASHOKBHAI MAGANBHAI PATEL	AT AND POST RADODARA TA BAYAD DIS S K 383325	INDIA	Gujarat	Mahesana	383260 00000000000000088839	Amount for unclaimed and unpaid	37 24-SEP-2018
NATAWARBHAI NENDAS PATEL	NATAWARBHAI NENDAS PATEL	AT AND POST PILVAI PARU TA VIJAPUR 382850 DISTMEHSANA	INDIA	Gujarat	Mahesana	382775 00000000000000088522	Amount for unclaimed and unpaid	37 24-SEP-2018
MAFATILAL CHHAGANDAS PATEL	MAFATILAL CHHAGANDAS PATEL	AT AND POST PALASAR TA CHANSMA DIST MEHSANA NORTH GUJARAT 384235	INDIA	Gujarat	Mahesana	384170 00000000000000126902	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHVINKUMAR MAFATILAL PATEL	ASHVINKUMAR MAFATILAL PATEL	AT AND POST PALASAR TA CHANSMA DIST MEHSAN NORTH GAJARAT 384235	INDIA	Gujarat	Mahesana	384170 00000000000000126903	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHABEN LALLUBHAI DESAI	REKHABEN LALLUBHAI DESAI	AT AND POST MOTI RAJASTHALI VIA TA PALITANA DIST BHAVNAGAR 364270	INDIA	Gujarat	Bhavnagar	364000 00000000000000121187	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGVANJI MAFAJI CHAVDA	BHAGVANJI MAFAJI CHAVDA	AT AND POST MEU UNDI SHERI TALUKA AND DIST MEHSANA N GUJ382730	INDIA	Gujarat	Mahesana	382721 00000000000000121015	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDA J SHAH	SHARDA J SHAH	AT AND POST MANDVI SUTHARFALADISTSURAT GUJARAT 394160	INDIA	Gujarat	Surat	395000 00000000000000101008	Amount for unclaimed and unpaid	17 24-SEP-2018
TARABEN HIMMATLAL SONI	TARABEN HIMMATLAL SONI	AT AND POST MANDAL DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382130 00000000000000N300982	Amount for unclaimed and unpaid	37 24-SEP-2018
KANTABEN JAYANTILAL SARSAWADIA	KANTABEN JAYANTILAL SARSAWADIA	AT AND POST LUNSAK TALUKA VIA WANKANER DIST RAIKOT 363621	INDIA	Gujarat	Rajkot	360000 00000000000000085928	Amount for unclaimed and unpaid	37 24-SEP-2018
KOKILA BEN ASHOK KUMAR PATEL	KOKILA BEN ASHOK KUMAR PATEL	AT AND POST LANGHNAI TA DIST MEHSANA NANO MADH GUJARAT 382730	INDIA	Gujarat	Ahmedabad	382480 00000000000000077860	Amount for unclaimed and unpaid	26 24-SEP-2018
MEENA BEN NARENDRA KUMAR PATEL	MEENA BEN NARENDRA KUMAR PATEL	AT AND POST LANGHNAI TA AND DIST MEHSANA NANO MADH N GUJARAT 382730	INDIA	Gujarat	Ahmedabad	382480 00000000000000077861	Amount for unclaimed and unpaid	17 24-SEP-2018
SHAKARABHAI ATMARAM PATEL	SHAKARABHAI ATMARAM PATEL	AT AND POST KUDASAN TAL AND DISTGANDHINAGAR GUJRAT 382 421	INDIA	Gujarat	Gandhinagar	383340 00000000000000063991	Amount for unclaimed and unpaid	100 24-SEP-2018
POPATLAL KHEMACHANDDAS PATEL	POPATLAL KHEMACHANDDAS PATEL	AT AND POST KANSARAKUJI TA VISNAGAR VISNAGAR DIST MEHSANA	INDIA	Gujarat	Mahesana	384001 00000000000000N301276	Amount for unclaimed and unpaid	25 24-SEP-2018
RAFIQHUSEN H CHAROLIA	RAFIQHUSEN H CHAROLIA	AT AND POST KANODAR TA PALANPUR B K 385520 INDIA 001	INDIA	Gujarat	Mahesana	385310 000000000000000905415	Amount for unclaimed and unpaid	30 24-SEP-2018
SHILPABEN BALDEVBHAI PATEL	SHILPABEN BALDEVBHAI PATEL	AT AND POST KANKAVATI TA DHRANGADHRA GUJRAT 363310	INDIA	Gujarat	Surenranagar	363001 00000000000000131977	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTILAL MODH	JAYANTILAL MODH	AT AND POST DHANDHA TQ PALAMPUR DIST BANASKANTHA NR GUJ	INDIA	Gujarat	Ahmedabad	380000 00000000000000082750	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYESHKUMAR MANGALBHAI PATEL	JAYESHKUMAR MANGALBHAI PATEL	AT AND POST CHOILA TABAYAD DIST SABARAKANTHA	INDIA	Gujarat	Mahesana	383001 00000000000000139370	Amount for unclaimed and unpaid	30 24-SEP-2018
PURSHOTTAMDAS D PATEL	PURSHOTTAMDAS D PATEL	AT AND POST CHALAMALI TA PAVI JETPUR VAI KOSINDRA DIST BARODA	INDIA	Gujarat	Vadodara	390022 00000000000000140582	Amount for unclaimed and unpaid	30 24-SEP-2018

JANAK BALUBHAIPATEL	JANAK BALUBHAIPATEL	AT AND POST BHAMAIIYA VIA KADOOTAL BARDOLIDISTSURAT	INDIA	Gujarat	Bharuch	393001 00000000000000142788	Amount for unclaimed and unpaid	30 24-SEP-2018
RAHIMBHAI IBRAHIM SUTTHAR	RAHIMBHAI IBRAHIM SUTTHAR	AT AND POST BADARPURE TAL KHERALU DISTMEHSANA	INDIA	Gujarat	Mahesana	383434 000000000000000137624	Amount for unclaimed and unpaid	30 24-SEP-2018
DHANESH SHAH	DHANESH SHAH	AT AND POST ANTROLI TA KAPADWANI DT KHEDA GUJARAT 387366	INDIA	Gujarat	Mahesana	387002 000000000000000106325	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDUBHAI MAISURIA	CHANDUBHAI MAISURIA	AT AND POST AMROLI VIA YTRAN DIST SURAT GUJARAT 394107001	INDIA	Gujarat	Bharuch	393001 0000000000000000901252	Amount for unclaimed and unpaid	100 24-SEP-2018
GIRISH U PATEL	GIRISH U PATEL	AT AND PORAHAD TA VAGRA DISTBHARUCH 392 012	INDIA	Gujarat	Bharuch	392001 0000000000000000064293	Amount for unclaimed and unpaid	100 24-SEP-2018
AMRUTLAL B PRAJAPATI	AMRUTLAL B PRAJAPATI	AT AND PODHVYARAN T P S G E BCOLONQY NOC 62TALKHAMBHATDISTTANANDGUJ	INDIA	Gujarat	Anand	388540 000000000000000141584	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJBEN HIRALAL PATEL	SAROJBEN HIRALAL PATEL	AT AND PO VISNAGAR JOSHI STREET NAYABAZAR TA VISNAGAR DIS MAHESANA N G 384315	INDIA	Gujarat	Mahesana	384265 0000000000000000083004	Amount for unclaimed and unpaid	25 24-SEP-2018
ANSUYABEN CHUNILAL RAVAL	ANSUYABEN CHUNILAL RAVAL	AT AND PO VIRATA TA AND DIST MEHSANA MEHSANA MEHSANA N G	INDIA	Gujarat	Mahesana	384001 0000000000000000N301276	Amount for unclaimed and unpaid	30 24-SEP-2018
KANUBHAI PATEL	KANUBHAI PATEL	AT AND PO VASO TAL THASRA DIST KHEDA VIYA SEVALIA C W GUJ 388240	INDIA	Gujarat	Anand	388240 000000000000000000083506	Amount for unclaimed and unpaid	12 24-SEP-2018
FARIDA IQBAL HAJI ABDULLA	FARIDA IQBAL HAJI ABDULLA	AT AND PO VANSI TA AND DIST BHARUCH 392160	INDIA	Gujarat	Bharuch	392001 000000000000000123964	Amount for unclaimed and unpaid	30 24-SEP-2018
SULTANA AYYUB HAJI ABDULLA	SULTANA AYYUB HAJI ABDULLA	AT AND PO VANSI TA AND DIST BHARUCH 392160	INDIA	Gujarat	Bharuch	392001 000000000000000123963	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPABEN TULSIDAS PATEL	PUSHPABEN TULSIDAS PATEL	AT AND PO SUNOK CHATURPURA TA SIDHPUR DT MEHSANA NG VIA UNIHA N G 384170	INDIA	Gujarat	Mahesana	384154 000000000000000126927	Amount for unclaimed and unpaid	12 24-SEP-2018
KHANDELWAL VIDHYABEN S	KHANDELWAL VIDHYABEN S	AT AND PO SUKHSAR TA FATEPURA DIST DAHOD	INDIA	Gujarat	Panch Mahals	389151 00000000000000N300394	Amount for unclaimed and unpaid	25 24-SEP-2018
SHARDABEN J PATEL	SHARDABEN J PATEL	AT AND PO SADHI TA PADRA DI BARODA GUJ 391445	INDIA	Gujarat	Vadodara	391320 0000000000000000083824	Amount for unclaimed and unpaid	47 24-SEP-2018
DINESH KUMAR M PATEL	DINESH KUMAR M PATEL	AT AND PO PADEDI RAMPUR TA LUNAWADA DIST PANCHMAHALS GUJARAT STATE 389230	INDIA	Gujarat	Anand	389001 0000000000000000093952	Amount for unclaimed and unpaid	12 24-SEP-2018
CHELABHAI B HAJIUPURA	CHELABHAI B HAJIUPURA	AT AND PO KUMBHASAN TA PALANPUR DT B K N G 385520	INDIA	Gujarat	Mahesana	385520 000000000000000109047	Amount for unclaimed and unpaid	25 24-SEP-2018
NAYANABEN DHANJIBHAI PATEL	NAYANABEN DHANJIBHAI PATEL	AT AND PO KALYANPURA TA KADI DT MEHSAN N G 382165	INDIA	Gujarat	Gandhinagar	382022 0000000000000000078040	Amount for unclaimed and unpaid	12 24-SEP-2018
NITABEN K SONI	NITABEN K SONI	AT AND PO KALYANPURA TA KADI DIST MEHSANA 382165	INDIA	Gujarat	Ahmedabad	382041 0000000000000000088535	Amount for unclaimed and unpaid	12 24-SEP-2018
BACHUBHAI P RAVAL	BACHUBHAI P RAVAL	AT AND PO JHOTANA TA DT MEHSANA NORTH GUJARAT384421	INDIA	Gujarat	Mahesana	384421 000000000000000121157	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL MAGANBHAI KACHARADAS	PATEL MAGANBHAI KACHARADAS	AT AND PO FALU TAL VIJAPUR DIST MEHSANA	INDIA	Gujarat	Mahesana	382870 00000000000000N300343	Amount for unclaimed and unpaid	12 24-SEP-2018
PALIBEN VISHNU PATEL	PALIBEN VISHNU PATEL	AT AND PO CHARADA DT MEHSANA TA VIJAPUR N G 382810	INDIA	Gujarat	Gandhinagar	382721 000000000000000109064	Amount for unclaimed and unpaid	12 24-SEP-2018
HASMUKH MALI	HASMUKH MALI	AT AND PO BODHAN TAL MANDVI DIST SURAT 394140	INDIA	Gujarat	Surat	395000 000000000000000123902	Amount for unclaimed and unpaid	12 24-SEP-2018
GHIMANLAL VITTHALDAS PATEL	GHIMANLAL VITTHALDAS PATEL	AT AND PO BHANDU TA VISHANAGAR DT MEHSAN N GUJ VAGHALI PATI 384120	INDIA	Gujarat	Mahesana	384002 0000000000000000077508	Amount for unclaimed and unpaid	25 24-SEP-2018
PATEL PANKAJ BHAI KANCHAN BHAI	PATEL PANKAJ BHAI KANCHAN BHAI	AT AND PO BHADARPUR CHHANI FALIA TAL SANKHEDA DIST BARODA 391125	INDIA	Gujarat	Vadodara	390000 0000000000000000090132	Amount for unclaimed and unpaid	12 24-SEP-2018
VISHNUBHAI SHIVABHAI CHAUDARY	VISHNUBHAI SHIVABHAI CHAUDARY	AT AND PO BALVA UNAVA TA KALODIST MEHSANA 382655	INDIA	Gujarat	Ahmedabad	382480 000000000000000121131	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMANBHAI JIVABHAI SAGAR	LAXMANBHAI JIVABHAI SAGAR	AT AND PO AERVADA TAL DASADA DIST SURENDRANAGAR	INDIA	Gujarat	Surenranagar	382750 00000000000000N300982	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLABEN V PATEL	VIMLABEN V PATEL	AT AND P OVADALI TA KAPADWANI DISTT KHEDA	INDIA	Gujarat	Mahesana	387365 000000000000000140627	Amount for unclaimed and unpaid	30 24-SEP-2018
SOLANKI CHENUJI MANSANGJI	SOLANKI CHENUJI MANSANGJI	AT AND P OASJOI TA CHANSMA DISTMEHSANA	INDIA	Gujarat	Mahesana	384315 000000000000000141186	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP AMRUTLAL PATEL	DILIP AMRUTLAL PATEL	AT AND P O MADHI TAVIAPURDISTTMEHSANA GUJRAT 382860	INDIA	Gujarat	Mahesana	382810 000000000000000100638	Amount for unclaimed and unpaid	5 24-SEP-2018
DASHRATHBHAI JERAMBHAI PATEL	DASHRATHBHAI JERAMBHAI PATEL	AT AND P O DHANORI VIA ATTAGUM DIST VALSAD	INDIA	Gujarat	Valsad	395017 000000000000000140617	Amount for unclaimed and unpaid	30 24-SEP-2018
JIVRAJ M NANDASANA	JIVRAJ M NANDASANA	AT ANADA PO MAJOITH VIA DHRLOI DIST JAMNAGAR 361210	INDIA	Gujarat	Jamnagar	361140 000000000000000118451	Amount for unclaimed and unpaid	30 24-SEP-2018
CHHAYA MEHTA	CHHAYA MEHTA	AT AMRA POST AMRA JAMNAGAR 361006	INDIA	Gujarat	Jamnagar	361005 000000000000000127205	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTILAL MOHANLAL MEHTA	JAYANTILAL MOHANLAL MEHTA	AT AGLDLO TA AVIAPUR DT MEHSANA	INDIA	Gujarat	Mahesana	383430 000000000000000121593	Amount for unclaimed and unpaid	30 24-SEP-2018
DOBARIA POPATBHAI RANCHHODBHAI	DOBARIA POPATBHAI RANCHHODBHAI	AT AOTLALA VIA LUGAMEDI TA GADHADA SWAMINA DIST BHAVNAGAR AOTLALA	INDIA	Gujarat	Bhavnagar	364765 00000000000000N301039	Amount for unclaimed and unpaid	37 24-SEP-2018
NAVINCHANDRA SANKALCHAND PARKI	NAVINCHANDRA SANKALCHAND PARKI	AT ADASHI TA ANAND DISTT KHEDA	INDIA	Gujarat	Anand	388225 000000000000000114964	Amount for unclaimed and unpaid	15 24-SEP-2018
DAVKARANBHAI BALDEVBHAI PATEL	DAVKARANBHAI BALDEVBHAI PATEL	AT 8 POST FALU TA VIJAPUR DIST MEHSANA NORTH GUJARAT 382870	INDIA	Gujarat	Mahesana	382825 000000000000000082221	Amount for unclaimed and unpaid	25 24-SEP-2018
NITA BEN NARENDRAKUMAR PATEL	NITA BEN NARENDRAKUMAR PATEL	AT 8 POST FALU TA VIJAPUR DIST MEHSANA NORTH GUJARAT 382870	INDIA	Gujarat	Mahesana	382811 000000000000000082222	Amount for unclaimed and unpaid	37 24-SEP-2018
ARVIND BHAGVANBHAI PATEL	ARVIND BHAGVANBHAI PATEL	AT 47 AMBAJI PARA FIST LINE POST MEHSANA DT MEHSANAN GUJ384001	INDIA	Gujarat	Mahesana	383325 0000000000000000077510	Amount for unclaimed and unpaid	37 24-SEP-2018
PRITIBEN JAYESHKUMAR SHAH	PRITIBEN JAYESHKUMAR SHAH	AT + P O SAYAN DIST SURAT TA : OLPAD	INDIA	Gujarat	Bharuch	393002 000000000000000138028	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPALBHAI MANGALDAS PATEL	GOPALBHAI MANGALDAS PATEL	AT + POST SOBHASAN TA VADNAGAR DIST MEHSANA VAYA SIPOR N G	INDIA	Gujarat	Mahesana	384335 00000000000000N301233	Amount for unclaimed and unpaid	30 24-SEP-2018
ANILKANT THAKORLAL SHAH	ANILKANT THAKORLAL SHAH	AT + POST SAYAN DIST SURAT PIN CODE 394130	INDIA	Gujarat	Bharuch	393002 00000000000000019434	Amount for unclaimed and unpaid	240 24-SEP-2018
RASIKLAL PUNAMCHAND KAVATHIA	RASIKLAL PUNAMCHAND KAVATHIA	AT + POST SARDOI TA MODASA DIST SABARKANTHA GUJ 383320	INDIA	Gujarat	Sabar Kantha	383320 000000000000000088831	Amount for unclaimed and unpaid	35 24-SEP-2018
AMITKUMAR N PATEL	AMITKUMAR N PATEL	AT + POST KUMBHASAN TA PALANPUR DIST B K N GUJ 385518	INDIA	Gujarat	Banas Kantha	385518 000000000000000128181	Amount for unclaimed and unpaid	30 24-SEP-2018
MANIBHAI BIKORBHAI PATEL	MANIBHAI BIKORBHAI PATEL	AT + POST KARACHIA DASHRATHI FALIA DIST VADODARA 391310	INDIA	Gujarat	Vadodara	391111 000000000000000029071	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMBHABEN PATEL	RAMBHABEN PATEL	AT + POST DHUTARPUR VIA JAMVANATHALI DIST JAMNAGAR 361130	INDIA	Gujarat	Jamnagar	361008 000000000000000092118	Amount for unclaimed and unpaid	12 24-SEP-2018
BATUK TEJABHAI PARSANA	BATUK TEJABHAI PARSANA	AT + POST : TARGHADIA TALUKA B, DIST RAJKOT TARGHADIA	INDIA	Gujarat	Rajkot	360003 000000000000013019900	Amount for unclaimed and unpaid	30 24-SEP-2018
VAGHELA RAMJIJI CHATARAJI	VAGHELA RAMJIJI CHATARAJI	AT & PO VASMI TAL CHAMASAMA DIST PATAN N G	INDIA	Gujarat	Mahesana	384275 000000000000000150229	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRABHAI SOMABHAI PATEL	MAHENDRABHAI SOMABHAI PATEL	AT & PO VADVA 394355 TALUKA BARDOLI DIST SURAT	INDIA	Gujarat	Surat	395000 000000000000000111174	Amount for unclaimed and unpaid	25 24-SEP-2018
HASMUKHBHAI HIRABHAI PATEL	HASMUKHBHAI HIRABHAI PATEL	AT & PO SEVGA CHHAMA TALUKA : OIPAD DIST: SURAT VIA: RANDER 395005	INDIA	Gujarat	Surat	395000 000000000000000101617	Amount for unclaimed and unpaid	50 24-SEP-2018
KIRANBEN CHANDRAKANT SHAH	KIRANBEN CHANDRAKANT SHAH	AT & PO SAYAN DIST SURAT GUJ	INDIA	Gujarat	Bharuch	393002 000000000000000139197	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTINDRA HARI PRASAD PATHAK	JYOTINDRA HARI PRASAD PATHAK	AT & PO SADHI NEAR JAIN DERASAR SADHI TA PADRA DI BARODA 391445	INDIA	Gujarat	Vadodara	390000 000000000000000107570	Amount for unclaimed and unpaid	50 24-SEP-2018
MULJIBHAI J MAKWANA	MULJIBHAI J MAKWANA	AT & PO NANDASAN TA KADI VANKERWAS DIST MEHSANA	INDIA	Gujarat	Mahesana	382480 000000000000000140201	Amount for unclaimed and unpaid	30 24-SEP-2018
CHIRAGBHAI NARENDRABHAI PATEL	CHIRAGBHAI NARENDRABHAI PATEL	AT & PO MALPUR TA SANKHEDA DIST BARODA GUJ 391145	INDIA	Gujarat	Vadodara	390000 000000000000000102974	Amount for unclaimed and unpaid	25 24-SEP-2018
ANANDBHAI SHAMBHUBHAI PATEL	ANANDBHAI SHAMBHUBHAI PATEL	AT & PO MAKTUPUR RAMPARU TA SIDHPUR DIST MEHSANA N GUJ	INDIA	Gujarat	Mahesana	384170 000000000000000140312	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT VAGHELA	BHARAT VAGHELA	AT & PO MAJHI TA MAHEMDABAD DIST KHEDA 387120	INDIA	Gujarat	Ahmedabad	380000 000000000000000082647	Amount for unclaimed and unpaid	12 24-SEP-2018
DILIPSINH VAGHELA	DILIPSINH VAGHELA	AT & PO MAJHI TA MAHEMDABAD DIST KHEDA 387120	INDIA	Gujarat	Ahmedabad	380000 000000000000000082648	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY VAGHELA	SANJAY VAGHELA	AT & PO MAJHI TA MAHEMDABAD DIST KHEDA 387120	INDIA	Gujarat	Ahmedabad	380000 000000000000000082645	Amount for unclaimed and unpaid	12 24-SEP-2018
KACHARABHAI BHIKHABHAI PATEL	KACHARABHAI BHIKHABHAI PATEL	AT & PO LANGHWA MAHAKALI STREET TA & DT MEHSANA N G 382730	INDIA	Gujarat	Mahesana	382730 0000000000000000088475	Amount for unclaimed and unpaid	18 24-SEP-2018
MANISH CHANDRAKANT PATEL	MANISH CHANDRAKANT PATEL	AT & PO FALU TAL VIJAPUR DIST MEHSANA N GUJ FALU	INDIA	Gujarat	Khed	388305 000000000000000100046	Amount for unclaimed and unpaid	12 24-SEP-2018
VINUBHAI VITHALDAS MODI	VINUBHAI VITHALDAS MODI	AT & PO DHANALI TA KADI DIST MEHSANA NORTH GUJARAT	INDIA	Gujarat	Mahesana	382870 00000000000000N300343	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRAKUMAR J PATEL	JITENDRAKUMAR J PATEL	AT & PO DELVADA VIA CHARADA TA MANSA DI GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382721 000000000000000140836	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMANBHAI JIVANDAS PATEL	LAXMANBHAI JIVANDAS PATEL	AT & PO DABHEL NAVI NAGRI VIA MAROLI TAL NAVSARI DIST VALSAD S GUJARAT	INDIA	Gujarat	Valsad	382810 00000000000000N301233	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHRAFKHAN BATULKHAN PATHAN	ASHRAFKHAN BATULKHAN PATHAN	AT & PO CHHANI MOTI KACHHIAWAD DIST VADODARA	INDIA	Gujarat	Vadodara	396195 000000000000000140380	Amount for unclaimed and unpaid	30 24-SEP-2018
VINUBHAI BAVABHAI PATEL	VINUBHAI BAVABHAI PATEL	AT & P O UNAD TA KHERALU DIST MEHSANA N GUJARAT	INDIA	Gujarat	Mahesana	391740 00000000000001301670	Amount for unclaimed and unpaid	12 24-SEP-2018
CHAUDHARI NARAYANBHAI D	CHAUDHARI NARAYANBHAI D	AT & P O SANJAHEMAD RAMWADI DIST VIA SURAT TA CHORIYASI	INDIA	Gujarat	Mahesana	384315 000000000000000141619	Amount for unclaimed and unpaid	30 24-SEP-2018
BALDEV C MEDHAT	BALDEV C MEDHAT	AT & P O KURCHEDIA DIST SURAT	INDIA	Gujarat	Surat	395000 000000000000000141630	Amount for unclaimed and unpaid	90 24-SEP-2018
NARESH P SHAH	NARESH P SHAH	AT & P O KARCHELUA TA MAHUVA DIST SURUT	INDIA	Gujarat	Surat	393145 000000000000000142118	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESHKUMAR P SHAH	NARESHKUMAR P SHAH	AT & P O KANODA TA CHANSMA DIST MEHSANA N GUJARAT	INDIA	Gujarat	Surat	393145 000000000000000140219	Amount for unclaimed and unpaid	30 24-SEP-2018
VINODKUMAR RAMBHAI PATEL	VINODKUMAR RAMBHAI PATEL	ASST EXE PANDE D 49 NDDB ANAND DIST KHEDA GUJARAT 388001	INDIA	Gujarat	Mahesana	384170 000000000000000140795	Amount for unclaimed and unpaid	30 24-SEP-2018
R S NIKUNJ	R S NIKUNJ	ASHUTOSHA BLOCKS104 9PATEL COLONY OPPBAJI SHOWROOM	INDIA	Gujarat	Mahesana	387385 0000000000000000052065	Amount for unclaimed and unpaid	100 24-SEP-2018
ANAND L KARDANI	ANAND L KARDANI	ASHRIWA CHILDREN ANDEYE HOSPITAL MAHALAXMI MARKET 1 MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Jamnagar	361006 000000000000000092346	Amount for unclaimed and unpaid	12 24-SEP-2018
KRUPA VISHVESHVAR MAJUMDAR	KRUPA VISHVESHVAR MAJUMDAR	ASHRAY PLOT NO 4 2230 PARIJAT SOC WAGHAWADI ROAD NR CIRCUIT HOUSE BHAVNAGAR 364002	INDIA	Gujarat	Ahmedabad	370655 0000000000000000076613	Amount for unclaimed and unpaid	25 24-SEP-2018
MADHUSUDAN DAVE	MADHUSUDAN DAVE	ASHOK NAGAR SOCIETY BLOCK NO 29 OPP NEW BUS STAND JUNGADH 362001	INDIA	Gujarat	Bhavnagar	364000 000000000000000121832	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARMENDRA VACHHANI	DHARMENDRA VACHHANI	ASHOK NAGAR SOCIETY BLOCK NO 29 OPP NEW BUS STAND JUNGADH 362001	INDIA	Gujarat	Junagadh	361345 000000000000000093295	Amount for unclaimed and unpaid	37 24-SEP-2018
RASILA VACHHANI	RASILA VACHHANI	ASHOK MOTORS MANU MARKET BEDI GATE JAMNAGER 361001	INDIA	Gujarat	Junagadh	361345 000000000000000093294	Amount for unclaimed and unpaid	12 24-SEP-2018
PUJA A SUTARIA	PUJA A SUTARIA	ASHOK MATWANI RICHI RICH DR VAGNIK ROAD 20 JAGNATH CORNER RAJKOT 360001	INDIA	Gujarat	Jamnagar	361001 000000000000000092160	Amount for unclaimed and unpaid	35 24-SEP-2018
ASHOK MOTWANI	ASHOK MOTWANI	ASHOK KANTEL 112 HATHI KHANA CHOWK RATAN POLE AHMEDABAD 380001	INDIA	Gujarat	Rajkot	360000 000000000000000085287	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTI LAL LASHI RAM SHAH	KANTI LAL LASHI RAM SHAH	ASHOK KANDELWAL ISQ14HMPCEMANT COLONY PORBANDAR360575	INDIA	Gujarat	Ahmedabad	380000 000000000000000100730	Amount for unclaimed and unpaid	17 24-SEP-2018
ASHOK KHANDELWAL	ASHOK KHANDELWAL	ASHI SOMABHAI ROAD BAHAR MADH VAJANATH PARI UNHA NG 384170	INDIA	Gujarat	Gandhinagar	360490 000000000000000099882	Amount for unclaimed and unpaid	6 24-SEP-2018
NATUBHAI HARGOVIND PATEL	NATUBHAI HARGOVIND PATEL	ASHISH BLDG GUNVANTA HANUMAN PATAN 384265	INDIA	Gujarat	Mahesana	384170 000000000000000134517	Amount for unclaimed and unpaid	30 24-SEP-2018
PALLAV J PATEL	PALLAV J PATEL	ASHISH 2 VIMA NAGAR RAIYA RO RAJKOT 360001	INDIA	Gujarat	Mahesana	384265 000000000000000108641	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAMOD M PAMAR	PRAMOD M PAMAR		INDIA	Gujarat	Rajkot	360000 000000000000000123490	Amount for unclaimed and unpaid	30 24-SEP-2018

SHANTILAL CHHOTALAL PARIKH	SHANTILAL CHHOTALAL PARIKH	ASHIRWAD233 UTKANTH SOCIETYBH ALKAPURICLR C DUTTROADBARODA 390005	INDIA	Gujarat	Vadodara	389350 00000000000000083561	Amount for unclaimed and unpaid	12 24-SEP-2018
PARIMAL MADHUSUDAN DESAI	PARIMAL MADHUSUDAN DESAI	ASHIRWAD CHILDREN & EYE HOSPITAL 2ND FLOOR MAHALAXMI MARKET NO 1 MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 0000000000000IN300982	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVNA DAVE	BHAVNA DAVE	ASHIRVAD PLOT NO 64 B BRAMASAMAJ SOCIETY RAJKOT 360005	INDIA	Gujarat	Rajkot	360000 00000000000000123529	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA B MANSURI	ASHA B MANSURI	ASHADEEP 3 5 GHB COLONY MAHADEV ROAD DEHGAM DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382305 00000000000000153801	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHVIN D JOGANI	ASHVIN D JOGANI	ASHA NAGAR ANURADHA APP 4TH FLOOR NAVSARI 396445	INDIA	Gujarat	Navsari	396445 000000000000000123913	Amount for unclaimed and unpaid	30 24-SEP-2018
POORVI BHARGAVA	POORVI BHARGAVA	ASHA HOSPITAL MARUTI COMPLEX SIDHPUR N GUJRAT 384151	INDIA	Gujarat	Mahesana	384100 000000000000000106296	Amount for unclaimed and unpaid	50 24-SEP-2018
FATEL KANTIBHAI CHATURDAS	FATEL KANTIBHAI CHATURDAS	AS ABOVE RUPAL SOCIETY NO 1123 UDHNA MAGADODIA ROAD NEAR MANHAR DYING SURAT	INDIA	Gujarat	Surat	395000 000000000000000093711	Amount for unclaimed and unpaid	17 24-SEP-2018
POULOMI TRAVADI	POULOMI TRAVADI	ARYA SHERI NANI BAZAR GONDAL GUJARAT 360311 *001	INDIA	Gujarat	Rajkot	360311 000000000000000906633	Amount for unclaimed and unpaid	30 24-SEP-2018
JEETENDRA J KARIA	JEETENDRA J KARIA	ARYA NAGAR 5 NEAR SCHOOL NO 72 TWINKAL BEAUTY PARLOR RAJKOT 360003	INDIA	Gujarat	Rajkot	360000 000000000000000123664	Amount for unclaimed and unpaid	30 24-SEP-2018
VASANTBHAI H PATEL	VASANTBHAI H PATEL	ARVIND MEDICAL STORES BUS STAND ROAD DHANERA B K GUJARAT 385310	INDIA	Gujarat	Mahesana	385001 00000000000000082624	Amount for unclaimed and unpaid	12 24-SEP-2018
RUXMANIBEN R SHAH	RUXMANIBEN R SHAH	ARVIND BHUVAN 12 NIDHI APPART SHASTRI NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000130090	Amount for unclaimed and unpaid	30 24-SEP-2018
CHRISTI JOHN	CHRISTI JOHN	ARJUEET APTMENT FLAT NO 8 GANDHI NAGAR ROAD OPP S G INDIA JAM NAGAR 361002	INDIA	Gujarat	Jamnagar	361001 00000000000000127160	Amount for unclaimed and unpaid	30 24-SEP-2018
GHELU P KARMUR	GHELU P KARMUR	ARODRAM ROAD KAMDAR COLONY PRINCE PAN PARLAR JAMNAGAR 361006	INDIA	Gujarat	Jamnagar	361005 000000000000000105865	Amount for unclaimed and unpaid	50 24-SEP-2018
ROMA SHROFF	ROMA SHROFF	ARIJUN NIWAS NEAR V 5 HOSPITAL ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 00000000000000077407	Amount for unclaimed and unpaid	25 24-SEP-2018
MANILAL PATEL	MANILAL PATEL	ARIJUN NIWAS NEAR V 5 HOSPITAL ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 00000000000000077409	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAVESH BAVISI	BHAVESH BAVISI	ARIHANT TRADING CO GRAIN MARKET JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	360575 000000000000000092019	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMBHABEN M SHAH	RAMBHABEN M SHAH	ARIHANT APARTMENT 1ST FLOOR KALANALA KALUBHA ROAD BHAVNAGAR364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000090849	Amount for unclaimed and unpaid	12 24-SEP-2018
VASANTRAI AMURTILAL KAMDAR	VASANTRAI AMURTILAL KAMDAR	ARIHANT 4TH STATION PLOT OPP OLD POWER HOUSE GONDAL 360311	INDIA	Gujarat	Rajkot	360050 000000000000000132799	Amount for unclaimed and unpaid	12 24-SEP-2018
ARCHANA SHASHIKANT GANDHI	ARCHANA SHASHIKANT GANDHI	ARCHANT NEAR PANCHAYAT HOSPITAL NANA BAZAR V V NAGAR	INDIA	Gujarat	Anand	388120 0000000000000IN300636	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPILABEN RAMANLAL PATEL	KAPILABEN RAMANLAL PATEL	ARADHANA VIDHYA VIHAR SECTOR 28 GANDHI NAGAR NORTH GUJARAT 382028	INDIA	Gujarat	Gandhinagar	382000 00000000000000109072	Amount for unclaimed and unpaid	12 24-SEP-2018
NAYANA N DATTA	NAYANA N DATTA	ARADHANA OPP PEREDISE CINEMA PORBANDER 360575	INDIA	Gujarat	Porbandar	360575 000000000000000135790	Amount for unclaimed and unpaid	30 24-SEP-2018
VARSH N DATTA	VARSH N DATTA	ARADHANA OPP PEREDISE CINEMA PORBANDAR 360 575	INDIA	Gujarat	Porbandar	360575 00000000000000135835	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPILABEN RAMANLAL PATEL	KAPILABEN RAMANLAL PATEL	ARADDHANAVIDHYA VIHAR SECTOR 28 GANDHI NAGAR NORTH GUJARAT 382028	INDIA	Gujarat	Gandhinagar	382000 000000000000000109071	Amount for unclaimed and unpaid	12 24-SEP-2018
GAUTAM K MAKADIA	GAUTAM K MAKADIA	APSARA APARTMENT 3RD FLR 23 NEW JAGNATH PLOT RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000123420	Amount for unclaimed and unpaid	30 24-SEP-2018
PARUL DOSHI	PARUL DOSHI	APORIVA IIND FLOOR 2 6 VERDHMAN NAGAR RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000132749	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPENDRA NARAIN SINHA	BHUPENDRA NARAIN SINHA	APARAJITDAPPA NCOLLEGE BORING ROADPATNA 800 013	INDIA	Gujarat	Kachchh	370445 000000000000000067436	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHWIN GUPTA	ASHWIN GUPTA	AO SATUL COLONYOPPOST OFFICEATUL VALSAD	INDIA	Gujarat	Valsad	395010 000000000000000132549	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA V SHAH	NARENDRA V SHAH	ANUPAM SOC OPP MEGHANI BAUG SURENDRA NAGAR 360001	INDIA	Gujarat	Surendranagar	363001 00000000000000088852	Amount for unclaimed and unpaid	47 24-SEP-2018
JITENDRA SHAH	JITENDRA SHAH	ANUKUL TEXTILE ENGINEERS FIRST FLOOR BARDIA MANSION KAPASIA BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000080709	Amount for unclaimed and unpaid	47 24-SEP-2018
PARAGI SETHI	PARAGI SETHI	ANUKUL TEXTILE ENGINEERS FIRST FLOOR BARDIA MANSION KAPASIA BAZAR AHMDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000077840	Amount for unclaimed and unpaid	47 24-SEP-2018
MUKUNDLAL HARJIVANDAS TELI	MUKUNDLAL HARJIVANDAS TELI	ANTISAR GATE KAPADWANI DIST KHEDA GUJRAT 387620	INDIA	Gujarat	Kheda	387620 00000000000000088361	Amount for unclaimed and unpaid	12 24-SEP-2018
URMILA SHAH	URMILA SHAH	ANKUL TEXTILE ENGINEERS 1ST FLOOR BARDIA MANSION KAPASIA BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000082378	Amount for unclaimed and unpaid	47 24-SEP-2018
BABULAL CHANDULAL SHAH	BABULAL CHANDULAL SHAH	ANKIT 9 3RD FLOOR KAMAL CHAMBER OPP CALCICO DOMI AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000105246	Amount for unclaimed and unpaid	50 24-SEP-2018
ANJANA KALARIA	ANJANA KALARIA	ANJANA KALARIA BH GURUKUL KRISHNA KUNJ A B C HOUSE RAJKOT 360002	INDIA	Gujarat	Rajkot	345001 000000000000000085100	Amount for unclaimed and unpaid	17 24-SEP-2018
MAHENDRA PATEL	MAHENDRA PATEL	ANISH TYPE CLASS 13 DIGVIJAY PLOT JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361005 000000000000000092195	Amount for unclaimed and unpaid	37 24-SEP-2018
VASU G PATEL	VASU G PATEL	ANIL FLATSHIBAIG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000088467	Amount for unclaimed and unpaid	22 24-SEP-2018
PUNAMBHAI DHULABHAI PRAJAPATI	PUNAMBHAI DHULABHAI PRAJAPATI	ANDHARIWADI MALPUR TA MALPUR DIST SABARKANTHA 383345	INDIA	Gujarat	Mahesana	383315 00000000000000083224	Amount for unclaimed and unpaid	37 24-SEP-2018
PUNAMBHAI DHULABHAI PRAJAPATI	PUNAMBHAI DHULABHAI PRAJAPATI	ANDHARIWADI MALPUR TA MALPUR DIST SABARKANTA 383345	INDIA	Gujarat	Mahesana	383315 000000000000000035727	Amount for unclaimed and unpaid	100 24-SEP-2018
RANJAN PANDYA	RANJAN PANDYA	ANATWADI PLOT NO 4A VANRAVAN BAG BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364000 000000000000000090762	Amount for unclaimed and unpaid	47 24-SEP-2018
RAJ RANI PURI	RAJ RANI PURI	ANANG SOCIETY BLOCK NO 53 VATVAGOAD PO GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 000000000000000126836	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH GOHEL	MUKESH GOHEL	ANANDYUGANTER SOCIETY MAHUVA ROAD NR S T ROAD SAVARKUNDA	INDIA	Gujarat	Anrli	364290 0000000000000000904853	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL ISHWARBHAI HIRABHAI	PATEL ISHWARBHAI HIRABHAI	ANANDPURA AT RAILWAY DHINOJI DIST PATAN TAL CHANASMA DHINOJI MEHSANA	INDIA	Gujarat	Mahesana	384225 0000000000000IN300974	Amount for unclaimed and unpaid	60 24-SEP-2018
NAVINCHANDRA VORA	NAVINCHANDRA VORA	ANANDABAYA CHARLA KACHERI FAU JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000127131	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRANJAN P DAVE	NIRANJAN P DAVE	ANAND OPP POWER HOUSE OFFICE M G ROAD JUNAGADH 362001	INDIA	Gujarat	Junagadh	362001 000000000000000123443	Amount for unclaimed and unpaid	30 24-SEP-2018
NAYNA KIRIT ANDHARIA	NAYNA KIRIT ANDHARIA	ANAND NAGAR NEW TIN MALIYA BLOCK NO 9 B FLAT NO 160 BHAVNAGARGUJ364005	INDIA	Gujarat	Bhavnagar	364000 000000000000000090931	Amount for unclaimed and unpaid	35 24-SEP-2018
NAYNA KIRIT ANDHARIA	NAYNA KIRIT ANDHARIA	ANAND NAGAR NEW TIN MALIYA BLOCK NO 9 B FLAT NO 160 BHAVNAGARGUJ364005	INDIA	Gujarat	Bhavnagar	364000 000000000000000134611	Amount for unclaimed and unpaid	30 24-SEP-2018
TULSIDAS PARUBHAI NANDA	TULSIDAS PARUBHAI NANDA	ANAND INDUSTRIES 59 DIGVIJAY PLOT JAMNAGAR 361004	INDIA	Gujarat	Jamnagar	361001 000000000000000127298	Amount for unclaimed and unpaid	30 24-SEP-2018
KINJAL DOSHI	KINJAL DOSHI	ANAND COLONY ROAD NO 1 B H 4 MENTAL HOSPITAL JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361008 000000000000000127124	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA PATEL	RAJENDRA PATEL	ANAND DUNGLOW OPP KALYAN SOCIETY VALLABH VIDYANAGAR 388120	INDIA	Gujarat	Anand	388001 000000000000000106480	Amount for unclaimed and unpaid	50 24-SEP-2018
PRABHULAL M BADANI	PRABHULAL M BADANI	ANADABAVA S CHARLO KACHERI FAU JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127303	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH DHIRAJLAL SHAH	RAMESH DHIRAJLAL SHAH	ANUL DAIRY ACCOUNTS SECTION ANAND KAIRA 388001	INDIA	Gujarat	Anand	388001 000000000000000115590	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANA AMRITLAL SONI	KALPANA AMRITLAL SONI	AMRIT KUNI 37 1 NANDDHAM SOCIETY B H KALINDI APTS OPP PRANAMI SCHOOL HIRJI MISTRY ROAD JAMMAG	INDIA	Gujarat	Jamnagar	361001 000000000000000143506	Amount for unclaimed and unpaid	30 24-SEP-2018
BHADRESH I AMIN	BHADRESH I AMIN	AMIRWADA NR FACTORY DEHGAM TA DEHGAM DIST AHMEDABAD 382305	INDIA	Gujarat	Ahmedabad	380000 000000000000000125452	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARA A AMIN	DHARA A AMIN	AMIRWADA NR FACTORY DEHGAM TA DEHGAM DIST AHMEDABAD 382305	INDIA	Gujarat	Ahmedabad	380000 000000000000000125453	Amount for unclaimed and unpaid	30 24-SEP-2018
PATHAN MAHEBUBKHAN SHARIFKHAN	PATHAN MAHEBUBKHAN SHARIFKHAN	AMIN PARKAT AND POKATANPURJAMATARDISTDEHGADGU	INDIA	Gujarat	Mahesana	387320 000000000000000143849	Amount for unclaimed and unpaid	30 24-SEP-2018
ARPITA PARIKH	ARPITA PARIKH	AMIDRASHTI 4 THIRUPATI NAGAR NEAR BHID BHANJAN MAHADEV RAIYA ROAD AT PO RAJKOT GUJARAT 360005	INDIA	Gujarat	Rajkot	360002 000000000000000118334	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSHRI MEHTA	JAYSHRI MEHTA	AMII6 BALMUKUND SOCIETYNIRMALA ROADRAKOTGUJ	INDIA	Gujarat	Rajkot	360003 0000000000000000904730	Amount for unclaimed and unpaid	30 24-SEP-2018
PARISH VORA	PARISH VORA	AMI OPTICS 32 MANGAL TIRTH COMPLEX NEAR JHARANI DHAR DEKASAR PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000120881	Amount for unclaimed and unpaid	30 24-SEP-2018
ANANTA SHAH	ANANTA SHAH	AMI BEAUTY PARLOUR A 112 RUBY AR BESIDE GEETANALI CINEMAVARACHHA RD SURAT 395006	INDIA	Gujarat	Surat	395000 00000000000000093799	Amount for unclaimed and unpaid	47 24-SEP-2018
ASHOK KUMAR GANDHI	ASHOK KUMAR GANDHI	AMI APARTMENT KANAKIYA PLOT 1ST FLOOR JETPUR 360370	INDIA	Gujarat	Rajkot	360311 000000000000000123550	Amount for unclaimed and unpaid	30 24-SEP-2018
NARANDAS ODHAVJI THAKRAR	ODHINVI THAKRAR	AMIE DHARANEAR MOTOR HOUSE JAM NAGAR 361008	INDIA	Gujarat	Jamnagar	361005 0000000000000000003201	Amount for unclaimed and unpaid	240 24-SEP-2018
HASMUKHBHAI DWARKADAS PATEL	HASMUKHBHAI DWARKADAS PATEL	AMCO PLASTIC 3 HARI OM EST OPP AMBICA HOTEL NR C T M MILL NATIONAL HIGHWAY AMRAWADI AHMEDA	INDIA	Gujarat	Ahmedabad	380000 00000000000000089614	Amount for unclaimed and unpaid	12 24-SEP-2018
P JGOKLANI	SHAH HITESH D	AMBIKA SO HIGH WAY RODE AT RADHPUR N GUJ385340	INDIA	Gujarat	Mahesana	385001 000000000000000115473	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH HITESH D	KAMCHANDABHAI SHAH	AMBIKA ELECTRONIC SHERDI PITH DELO NAKE M G ROAD BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000121860	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILABEN R SHAH	PRAKASH KANUKANTPARIKH	AMBIKA PETROLEUM OPPSF CAMPUS AR AND POSTULPUR DANTIWADGTALUKADHANERA	INDIA	Gujarat	Mahesana	385300 000000000000000016824	Amount for unclaimed and unpaid	40 24-SEP-2018
PRAKASH KANUKANTPARIKH	SAPNAQJAS PARIKH	AMBIKA NIVAS CHAR RASTA MANI NAGAR AHMEDABAD GUJARAT 380008 001	INDIA	Gujarat	Ahmedabad	380008 000000000000000907267	Amount for unclaimed and unpaid	30 24-SEP-2018
SAPNAQJAS PARIKH	NAYANABEN SURESHBHAI PATEL	AMBIKA NIVAS CHAR RASTA MANI NAGAR AHMEDABAD 380008 001	INDIA	Gujarat	Ahmedabad	380008 000000000000000907268	Amount for unclaimed and unpaid	30 24-SEP-2018
NAYANABEN SURESHBHAI PATEL	DARSHNA VASANTBHAI PATEL	AMBIKA NAGAR AITHOR ROADAT AND PO UNIHA	INDIA	Gujarat	Mahesana	384170 000000000000000136593	Amount for unclaimed and unpaid	30 24-SEP-2018
DARSHNA VASANTBHAI PATEL	MAPATLAL DALWADI	AMBIKA FARSEN MART SARDAR GUNI ROAD ANAND GUJ	INDIA	Gujarat	Anand	388001 0000000000000IN300636	Amount for unclaimed and unpaid	37 24-SEP-2018
MAPATLAL DALWADI	DENA BANK AC PARASMAL DHIGARMAL JAI	AMBE BHUVAN ANAND AT AND PO GAMDANI ANAND 380001	INDIA	Gujarat	Mahesana	387600 000000000000000909205	Amount for unclaimed and unpaid	30 24-SEP-2018
DENA BANK AC PARASMAL DHIGARMAL JAI	PATEL MADHAVLAL AMBARAM	AMBRAWADI BRANCH NEHRU NAGAR CHAR RASTA AMBRAWADI AHMEDABAD 380 015	INDIA	Gujarat	Ahmedabad	380015 000000000000000066467	Amount for unclaimed and unpaid	2400 24-SEP-2018
PATEL MADHAVLAL AMBARAM	PATEL CHANDRAKANT BHAILALBHAI	AMBAPURA KHAZURI POLE UNIHA MEHSANA N G	INDIA	Gujarat	Mahesana	384170 0000000000000IN301233	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL CHANDRAKANT BHAILALBHAI	LEENA KRISHNALAL GROVER	AMBALAL 5 KHAKDI NAPAD TA ANAND	INDIA	Gujarat	Anand	388001 0000000000000IN301991	Amount for unclaimed and unpaid	25 24-SEP-2018
LEENA KRISHNALAL GROVER	VIJAJI JIJAJI THAKOR	AMBA PARK BEHIND EYE HOSPITAL UNIHA 384170	INDIA	Gujarat	Mahesana	384151 000000000000000126909	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAJI JIJAJI THAKOR	ARCHANA V PATEL	AMARTHOL THAKOR VAS AMARTHOL GATE TA IHERALU DT MEHSANA 384355	INDIA	Gujarat	Mahesana	384265 00000000000000076699	Amount for unclaimed and unpaid	30 24-SEP-2018
ARCHANA V PATEL	FIROZBHAI ESMAIL BHAI MEMON	AMARDEEP 2 HARIHAR SOCIETY KALAVAD ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000123436	Amount for unclaimed and unpaid	30 24-SEP-2018
FIROZBHAI ESMAIL BHAI MEMON	PRAMMILABEN RAMESHBHAI SHARMA	AMMAN AUTO CENTRE NR COLLEGE NAGALPUR STAND MEHSANAGUJARAT 384002	INDIA	Gujarat	Mahesana	384001 000000000000000121049	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAMMILABEN RAMESHBHAI SHARMA	DHIRUBHAI GAJJAR	ALPA 2 A BHARAT VAN SOCIETY BABYLAND SCHOOL KALAWAD RD RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000001301990	Amount for unclaimed and unpaid	25 24-SEP-2018
DHIRUBHAI GAJJAR	VAIKUNTH SONEJI	ALLKANAND TOP FLOOR VISHVAKARMA COLONY BH CIVIL SHAHIBAG AHMEDABAD 380004 001	INDIA	Gujarat	Ahmedabad	380002 000000000000000904395	Amount for unclaimed and unpaid	30 24-SEP-2018
VAIKUNTH SONEJI	SUSHAGINI THAKKAR	ALKA PAN MAJALA MAIN BAZAR KALAVAD SHITLA 361160	INDIA	Gujarat	Jamnagar	361008 00000000000000092050	Amount for unclaimed and unpaid	17 24-SEP-2018
SUSHAGINI THAKKAR	LATIFA BANU R PAINTER	ALKA NANDI 1 NEW GAGNATH PLOT RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000039582	Amount for unclaimed and unpaid	100 24-SEP-2018
LATIFA BANU R PAINTER		ALI BHAI PATELS DELA BH STATION WATER TANFK BHARUCH 392001	INDIA	Gujarat	Vadodara	391345 00000000000000077635	Amount for unclaimed and unpaid	37 24-SEP-2018

MANISH VRAJIL MESWANI	MANISH VRAJIL MESWANI	ALAP 3 BUNGLOW NO 9 NR KENYUG APPT OPP GOKUL ROW HOUSE SETTELITE RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 0000000000000IN300450	Amount for unclaimed and unpaid	12 24-SEP-2018
FEMIDA NAZIRBHAI DHUNDHIYAWALA	FEMIDA NAZIRBHAI DHUNDHIYAWALA	'AL AMAN' BEHIND HAIDERY SOCIETY CIVIL LINES ROAD GODHRA	INDIA	Gujarat	Panch Mahals	389001 0000000000000IN301991	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHNUBHAI S PATEL	VISHNUBHAI S PATEL	AKASH EYE HOSPITAL SHIV MARKET NR 5 T STAND VSNAGAR	INDIA	Gujarat	Mahesana	384315 000000000000000150959	Amount for unclaimed and unpaid	25 24-SEP-2018
URMILABEN RAMANIKLAL MANIAR	URMILABEN RAMANIKLAL MANIAR	AKANKI STATION ROAD 4 2 16 VSNAGAR DIST MEHSANA MEHSANA	INDIA	Gujarat	Mahesana	384315 0000000000000IN301276	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHENDRA B ZAVERI	MAHENDRA B ZAVERI	AJAY ENGINEERING WORKS STATION ROAD MAHUVA 364 290 SAURASHTRA DIST BHAVNAGAR MAHUVAPOKT	INDIA	Gujarat	Bhavnagar	364000 000000000000000090916	Amount for unclaimed and unpaid	17 24-SEP-2018
MAHENDRA B ZAVERI	MAHENDRA B ZAVERI	AJAY ENGINEERING WORKS STATION ROAD MAHUVA 364 290 SAURASHTRA DIST BHAVNAGAR 36429	INDIA	Gujarat	Bhavnagar	364000 000000000000000134598	Amount for unclaimed and unpaid	30 24-SEP-2018
KARTIK TRIVEDI	KARTIK TRIVEDI	AJAY APARTMENT DR YAGIK ROAD RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000131957	Amount for unclaimed and unpaid	30 24-SEP-2018
RINABEN RAMANBHAI PATEL	RINABEN RAMANBHAI PATEL	AJARAPURA TA ANAND DT KHEDA GUJARAT 388310	INDIA	Gujarat	Anand	388225 000000000000000076976	Amount for unclaimed and unpaid	37 24-SEP-2018
FULABHAI SIDHDHAPARA	FULABHAI SIDHDHAPARA	AJANTA COMPLEX 1ST FLOOR JALARAM 3 UNIVERSITY STATION ROAD RAIKOT 360005	INDIA	Gujarat	Rajkot	360000 000000000000000123362	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVIK D SHAH	BHAVIK D SHAH	AI JAIN APARTMENTS OPP TRUPTI SOCIETY BHATTNIA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380006 000000000000000087822	Amount for unclaimed and unpaid	22 24-SEP-2018
DINESH KUMAR AHUJA	DINESH KUMAR AHUJA	AHUJA STORE DHAL ROAD JUNAGADH 362001	INDIA	Gujarat	Junagadh	361336 0000000000000000085299	Amount for unclaimed and unpaid	12 24-SEP-2018
MUKESH A SHAH	MUKESH A SHAH	AHMIDBHAI CHWAL NR MUNICIAPAR SCHOOL 3 4 BEHRAMPURA A BAD 380022	INDIA	Gujarat	Ahmedabad	380022 000000000000000098980	Amount for unclaimed and unpaid	12 24-SEP-2018
ALPA GAURANG BHATT	ALPA GAURANG BHATT	AHMEDABAD POLE KADWA SHERI BARODA 390001	INDIA	Gujarat	Anand	380000 000000000000000090495	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISH PRASAD YADAVENDRA	JAGDISH PRASAD YADAVENDRA	AGRICULTURE RESEARCH STATION GUJARAT AGRICULTURE UNIVERSITY DEROL PANCHMAHALS 389320	INDIA	Gujarat	Anand	389151 000000000000000083522	Amount for unclaimed and unpaid	12 24-SEP-2018
DHIRAJ SINGH YADAVENDRA	DHIRAJ SINGH YADAVENDRA	AGRICULTURE RESEARCH STATION GUJARAT AGRICULTURE UNIVERSITY DEROL PANCHMAHALS	INDIA	Gujarat	Panch Mahals	387380 000000000000000083523	Amount for unclaimed and unpaid	37 24-SEP-2018
SUMITRA GUPTA	SUMITRA GUPTA	AGARWAL TRADING COMPANY GANJ BAZAR UNHAI384170	INDIA	Gujarat	Mahesana	384100 000000000000000115519	Amount for unclaimed and unpaid	30 24-SEP-2018
LATA CHANGOIWALA	LATA CHANGOIWALA	AGARWAL BHAWAN 20 GULNAR SOCY ANKLESHWAR 393001	INDIA	Gujarat	Bharuch	392001 000000000000000121707	Amount for unclaimed and unpaid	30 24-SEP-2018
SARIJU DEVI CHAUDHARY	SARIJU DEVI CHAUDHARY	AF 11 RUSHIKA APPARTMENT SHAHIBAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000089804	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAVANA SHRIVASTAV	BHAVANA SHRIVASTAV	AERODROME ROAD ARADHANA SOCIETY HARSHAD RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000123545	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSABEN SUNDARDAS BATHIA	HANSABEN SUNDARDAS BATHIA	AERODROME ROAD NEAR KHODIYAR TEMPLE JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 0000000000000IN300974	Amount for unclaimed and unpaid	12 24-SEP-2018
PARESH JASHVANTILAL SHAH	PARESH JASHVANTILAL SHAH	ADUMBER KUWA CLOTH MERCHANT GODHRA 380001	INDIA	Gujarat	Panch Mahals	389001 000000000000000063533	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJIV SHYAM VIHARI SHARMA	RAJIV SHYAM VIHARI SHARMA	ADITYA VARDHOS DOC NAVEEVAR AJWA ROAD BARODA 390019	INDIA	Gujarat	Vadodara	390000 000000000000000090640	Amount for unclaimed and unpaid	35 24-SEP-2018
KISHORE GOLWALA	KISHORE GOLWALA	ADITYA KIDNEY CARE CENTRE 4 AMARDEEP COMPLEX FALSHIRUTI NAGAR BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	392000 000000000000000032640	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMANBHAI ADEasang PARMAR	RAMANBHAI ADEasang PARMAR	ADAS RD UNDIKHADI TA ANAND ADAS RD 38305	INDIA	Gujarat	Mahesana	382850 000000000000000083545	Amount for unclaimed and unpaid	12 24-SEP-2018
VIMAL RAMESHBHAI PATEL	VIMAL RAMESHBHAI PATEL	ADARSH NAGAR TA UNIHA DIST MEHSANA UNIHA	INDIA	Gujarat	Mahesana	384170 0000000000000IN300476	Amount for unclaimed and unpaid	37 24-SEP-2018
SAVITABEN SALOT	SAVITABEN SALOT	ADARSH GUEST HOUSES GALI MAHALAXMI THAKIES ROAD SURENDRA NAGAR 363001	INDIA	Gujarat	Surendranagar	362560 000000000000000089163	Amount for unclaimed and unpaid	12 24-SEP-2018
SARLABEN PRAVINCHANDRA THAKKAR	SARLABEN PRAVINCHANDRA THAKKAR	ADARSH GARBI CHOWK JAM RAVAL DIST JAMNAGAR TAL KALYANAGAR 361325	INDIA	Gujarat	Jamnagar	361325 000000000000000127284	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPESH RASIKAL SHAH	KALPESH RASIKAL SHAH	ADANI SONS LAL GATE MAIN ROAD SURAT395003	INDIA	Gujarat	Surat	395000 000000000000000124038	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHAVBHAI BECHARBHAI KAKDIA	RADHAVBHAI BECHARBHAI KAKDIA	ADAMJI ROADMOCHIGOR 5 PLOTDISTRAJOTJASDAN 360050	INDIA	Gujarat	Rajkot	360000 000000000000000099568	Amount for unclaimed and unpaid	12 24-SEP-2018
CHIRAG C PAREKH	CHIRAG C PAREKH	ACHRAT VILLA OPP NEMINATH TEMPLE PANDYA FALI JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000109975	Amount for unclaimed and unpaid	12 24-SEP-2018
JIGNA CHAMPAKAL PAREKH	JIGNA CHAMPAKAL PAREKH	ACHRAT VILLA OPP NEMINATH TEMPLE PANDYA FALI JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000092404	Amount for unclaimed and unpaid	12 24-SEP-2018
MALAY MEHTA	MALAY MEHTA	ACCURATE INDUSTRIES S P SHED NO 423 GIDC JAMNAGAR 361004	INDIA	Gujarat	Jamnagar	361001 000000000000000092372	Amount for unclaimed and unpaid	25 24-SEP-2018
BHIKHALAL DVYAS	BHIKHALAL DVYAS	ACCOUNTABLE ACCOUNTANTS RAMESHWAR CHAMBER 51ST FLOOR OPPPALACE CINEMA	INDIA	Gujarat	Bhavnagar	364000 000000000000000114566	Amount for unclaimed and unpaid	25 24-SEP-2018
KESHAVILAL PRAJAPATI	KESHAVILAL PRAJAPATI	AC 27 BHAGDYDAYTRANAMANT NR BETHAK NH 8 NARODA AHMEDABAD 382325	INDIA	Gujarat	Ahmedabad	380001 000000000000000125833	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIRAJLAL KANTILAL SHAH	KANTILAL C SHAH	ABOVE NAVARANPURA PROVISION STORES NAVARANPURA GAM AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380008 000000000000000021500	Amount for unclaimed and unpaid	80 24-SEP-2018
MAHESH J MEGHRAJANI	MAHESH J MEGHRAJANI	ABOVE ABAO BANK BHAIKAVYANI ROAD MAIN NAGAR AHMEDABAD 28	INDIA	Gujarat	Ahmedabad	380028 000000000000000067989	Amount for unclaimed and unpaid	400 24-SEP-2018
CHHOGALAL BASRAJ MEHTA	CHHOGALAL BASRAJ MEHTA	ABHI NANDAN 31 SHAHIBAUG CO OP SOC OP POLICE COMMISSIONER SHAHIBAUG RD AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000076941	Amount for unclaimed and unpaid	17 24-SEP-2018
PANNA C PATEL	PANNA C PATEL	ABHI BLOCK NO 86 FLAT NO 701 PUSHPAK APARTMENT SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000128201	Amount for unclaimed and unpaid	30 24-SEP-2018
MRS ASHA BHARAT DAVE	MRS ASHA BHARAT DAVE	ABHAY HARINAGAR 2 A NR TULSI MANDAP SERVICE UNIVERSITY ROAD RAIKOT	INDIA	Gujarat	Rajkot	360005 0000000000000IN300974	Amount for unclaimed and unpaid	12 24-SEP-2018
JAY JAYANTILAL SHAH	JAY JAYANTILAL SHAH	'AAVKAR' 42 43 DIGVIJAY PLOT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 0000000000000IN301991	Amount for unclaimed and unpaid	47 24-SEP-2018
KANTILAL T VITHLANI KARTA OF KANTIL	KANTILAL T VITHLANI KARTA OF KANTIL	AARAM DALICHAND NAGAR COLLEGE ROAD BILIMORA	INDIA	Gujarat	Valsad	396020 000000000000000152338	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYSUKH R GOMEL	JAYSUKH R GOMEL	AALAPARCHA STREET KHAMBHAIJA	INDIA	Gujarat	Jamnagar	361305 000000000000000112114	Amount for unclaimed and unpaid	12 24-SEP-2018
SMETHI ABDUL REHMAN	SMETHI ABDUL REHMAN	AADI VAT FALI MOTI VAHORKWAD MODASA DIST SABARKANTHA GUJARAT 383315	INDIA	Gujarat	Mahesana	383215 0000000000000000902007	Amount for unclaimed and unpaid	50 24-SEP-2018
MANUJILA BEN A PATEL	MANUJILA BEN A PATEL	A09 SNEHABRI APART SHRIYASH TEKRA OPP PANAV APP AHMEDABAD 380015001	INDIA	Gujarat	Ahmedabad	380015 0000000000000000906678	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA VISHVAMBHARAN	PUSHPA VISHVAMBHARAN	A8 VISHNU COLONY NR NAVI VASAHAT G D C VATVA ROAD JASHODA NAGAR AHMEDABAD 382445	INDIA	Gujarat	Jamnagar	361001 000000000000000138033	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVINKUMAR KHANABHAI MAKWANA	PRAVINKUMAR KHANABHAI MAKWANA	A8 VISHNU COLONY NR NAVI VASAHAT G D C VATVA ROAD JASHODA NAGAR AHMEDABAD 382445	INDIA	Gujarat	Ahmedabad	380000 000000000000000115860	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA PANCHAL	MAHENDRA PANCHAL	A8 SECTOR NO 6 NIRMAYANAGAR NAVI VADVA CHANDOLGIDA ROAD AHMEDABAD 382481	INDIA	Gujarat	Ahmedabad	370465 000000000000000076469	Amount for unclaimed and unpaid	17 24-SEP-2018
BHAILALBHAI THAKKAR	BHAILALBHAI THAKKAR	A8 MURUDANG FLATS OPP VASNA BUS STOP VASNA AMGAVAD 380007	INDIA	Gujarat	Ahmedabad	380007 0000000000000000125818	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH SAMIR MAHENDRA	SHAH SAMIR MAHENDRA	A8 MONO APPT NR LAXMI ICE FACT TAPDIYARA SHAHIBAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000130160	Amount for unclaimed and unpaid	30 24-SEP-2018
SARDABEN N PATEL	SARDABEN N PATEL	A750MGOKUL FLATNEAR NIRNAY NAGAR PALAIGHATLODIAAHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000000121057	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATYUSH SHAH	PRATYUSH SHAH	A73 SHIVAM TOWER CO SOMESHWARA COMPLEX 1 NR JAIN TEMPLE SATGUTE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000077263	Amount for unclaimed and unpaid	37 24-SEP-2018
HARSHA B SHAH	HARSHA B SHAH	A7 MAHAVIR KRUPA COMPLEX OPP O P NAGAR GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000128281	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH M SHAH	JAYESH M SHAH	A7 MAHAVIR KRUPA COMPLEX OPP C P NAGAR GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000120790	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVIN S PATEL	PRAVIN S PATEL	ASPRITXIA APARTMENT SHANTIVAN PaldiAHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000120786	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH RAKESH JAYANTILAL	SHAH RAKESH JAYANTILAL	AGOMKAR FLATOPP NEW MADHUPURA MARKET SHAHIBAUGAHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000100789	Amount for unclaimed and unpaid	12 24-SEP-2018
GIRISH M PATEL	GIRISH M PATEL	AGMANIKAYA FLATSNRPANNA PARABESWASTIK SOCIETYNAVARANPURA	INDIA	Gujarat	Ahmedabad	380008 000000000000000108711	Amount for unclaimed and unpaid	50 24-SEP-2018
GIRISH PATEL	GIRISH PATEL	AGMANIKAYA FLATSNRPANNA PARABESWASTIK SOCIETYNAVARANPURA	INDIA	Gujarat	Ahmedabad	380008 000000000000000108712	Amount for unclaimed and unpaid	25 24-SEP-2018
DHIRAJLAL VACHHANI	DHIRAJLAL VACHHANI	A608 ANANDLAXMI COOPSLTDNR SHAHIBAG RLY CROSSING SHAMIBAG ABAD 380004	INDIA	Gujarat	Ahmedabad	370465 000000000000000076482	Amount for unclaimed and unpaid	47 24-SEP-2018
DIPIKA MODI	DIPIKA MODI	A6 RAJ LAXMI APT OPP RAHANS SOCIETY ELLISBRIDGE AHMEDABAD 380060601	INDIA	Gujarat	Ahmedabad	380006 0000000000000000904267	Amount for unclaimed and unpaid	30 24-SEP-2018
MALTI JAYANT PAREKH	JAYANT PAREK	A6 NORTH VIEW APTSNR ST XAVIER S COLLEGE NAVRANGPURA	INDIA	Gujarat	Ahmedabad	380009 000000000000000021332	Amount for unclaimed and unpaid	40 24-SEP-2018
RAJKUMAR O MATHUR	OMKARNATH V MAHAUR	A6 JEEVAN PARAG FLATE OPP SHALIMAR NURSERY CIRCUITE HOUSE ROAD SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380002 000000000000000001215	Amount for unclaimed and unpaid	140 24-SEP-2018
HARISHBHAI H KAPADI	HARISHBHAI H KAPADI	A511 NOBLE NAGAR OPPNARODA RAILWAY STATION AHMEDABAD	INDIA	Gujarat	Ahmedabad	382150 000000000000000138867	Amount for unclaimed and unpaid	30 24-SEP-2018
SADHANA SHAH	SADHANA SHAH	A5 SHREEJI APARTMENT NEAR AMRAPALI HOTEL OPPSARDAR BAUG ANAND 388 001 DIST KAJIRA	INDIA	Gujarat	Mahesana	387810 000000000000000134420	Amount for unclaimed and unpaid	30 24-SEP-2018
FALGUNI KANUBHAI JOSHI	FALGUNI KANUBHAI JOSHI	A5 MEGHALAYA FLATS SARDAR PATEL COLONY NAVICAN POST AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000120595	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA PABANI	USHA PABANI	A5 ANAND SO 11 JAJMALA BUS STAND VATVA RD GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380050 0000000000000000041303	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHISH G BHATIA	ASHISH G BHATIA	A5 AMITA APARTMENTS NEAR CHANDRA NAGAR BUS STOP NARAYAN NGR ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000119764	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA G BHATIA	REKHA G BHATIA	A5 AMITA APARTMENTS NEAR CHANDRA NAGAR BUS STOP NARAYAN NGR ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000119765	Amount for unclaimed and unpaid	30 24-SEP-2018
JASHUBEN M MAJUMUNDAR	JASHUBEN M MAJUMUNDAR	A43 AKSHATA SOCIETY KARELBAUG ANAND NAGAR RD BARODA 390022	INDIA	Gujarat	Vadodara	390000 000000000000000121457	Amount for unclaimed and unpaid	30 24-SEP-2018
SURYA BEN CHUDAGAR	SURYA BEN CHUDAGAR	A405 MANGALAY APTS OPP ANLI CINEMA VASANAROAD AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000088038	Amount for unclaimed and unpaid	25 24-SEP-2018
DILIP SHANTILAL SHAH	DILIP SHANTILAL SHAH	A4 SEHA FLAT OPP GURUKUL DRIVE IN ROADMEM NAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 000000000000000089564	Amount for unclaimed and unpaid	25 24-SEP-2018
LACHHMANDAS MENGHRAJMAL	LACHHMANDAS MENGHRAJMAL	A4 CHAWLA PARK SOCIETY BHAIRWNATH ROAD MANINGANAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000130145	Amount for unclaimed and unpaid	30 24-SEP-2018
BIMAL KUMAR SHAH	BIMAL KUMAR SHAH	A4 ACACIA APARTMENTS BEHIND ISHWAR BHUVAN NAVRANGPURA	INDIA	Gujarat	Ahmedabad	380008 000000000000000088895	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNIL KARAMCHANDANI	SUNIL KARAMCHANDANI	A3KRUPA APARTMENTSUGLBAI TEKRAAMBADIAAHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000000076794	Amount for unclaimed and unpaid	35 24-SEP-2018
REKHABEN M PATEL	REKHABEN M PATEL	A37 HARIOM SOCIETY BH INDIA COLONY T B NROAD BAPUNAGAR AHMEDABAD 382350	INDIA	Gujarat	Ahmedabad	380000 000000000000000076872	Amount for unclaimed and unpaid	25 24-SEP-2018
BHARAT H JHAVERI	BHARAT H JHAVERI	A362 GOYAL INTERCITY OPP T V TOWER THE CITY TEKRA AHMEDABAD 54	INDIA	Gujarat	Ahmedabad	380000 000000000000000108855	Amount for unclaimed and unpaid	12 24-SEP-2018
MAYNNA RAMANLAL RAVAL	RAMANLAL M RAVAL	A35 SHILPALAY FLATS BH ANJALEE CENEMA AHMEDABAD 7	INDIA	Gujarat	Ahmedabad	380006 00000000000000014931	Amount for unclaimed and unpaid	200 24-SEP-2018
SHRAVAN SHISHPAL KUMAVAT	SHRAVAN SHISHPAL KUMAVAT	A34IYAR RANCHOD SOCIETYNEAR VRUNDAVAN TOWNSHIPSAIPAP VASNA ROAD	INDIA	Gujarat	Vadodara	390001 000000000000000114025	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYSHREE A PARIKH	JAYSHREE A PARIKH	A32 ISHWAR SHANTI SOC BH CHAR BHUIJA COM PLEX WATER TANK KARL RD KANALI 390018	INDIA	Gujarat	Vadodara	390016 000000000000000121800	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH BALCHAND SHAH	DINESH BALCHAND SHAH	A30PADMAVATINAGAR NEAR RANGSAGAR PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000133490	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVIK SHAH	BHAVIK SHAH	A3 RUSHABH DUPLEX NR YOGESHWAR NAGAR SOCIETY BHATHTHIA PALDI AHMEDABED 380007	INDIA	Gujarat	Ahmedabad	380007 000000000000000088352	Amount for unclaimed and unpaid	37 24-SEP-2018
KANTILAL SHAH	KANTILAL SHAH	A3 RUSHABH DUPLEX NR YOGESHWAR NAGAR SOCIETY BHATHTHIA PALDI AHMEDABED 380007	INDIA	Gujarat	Ahmedabad	380007 000000000000000088353	Amount for unclaimed and unpaid	37 24-SEP-2018
SUDHABEN P BHATT	SUDHABEN P BHATT	A3 BHAGYALAXMI SOCIETYNEAR RAILWAY STATION VALLABHVIDHYANAGAR 388120	INDIA	Gujarat	Anand	388120 000000000000000111767	Amount for unclaimed and unpaid	12 24-SEP-2018

MANILAL GOPALDAS PATEL	MANILAL GOPALDAS PATEL	A3 ASHPALAV APTS NR SUJATA FLATS CAMP ROAD SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000108645	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYESH KUMAR VISHNUBHAI PATEL	JAYESH KUMAR VISHNUBHAI PATEL	A3 ASHPALAV APTS NR SUJATA FLAT CAMP ROAD SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000076980	Amount for unclaimed and unpaid	12 24-SEP-2018
DILIPKUMAR CHANDULAL MODY	DILIPKUMAR CHANDULAL MODY	A2AMRAPALI TOWERFLAT NO 3FIRST FLOORNEAR SUKHPURA BUS STOPNEW SHARDA MANDIR ROADPALDI	INDIA	Gujarat	Ahmedabad	380007 00000000000000137171	Amount for unclaimed and unpaid	30 24-SEP-2018
KOSAMIA JAGATSINH DHIRAJISINGH	KOSAMIA JAGATSINH DHIRAJISINGH	A283KRIHBCONAGAR SURAT	INDIA	Gujarat	Surat	394001 00000000000000137870	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH L PATEL	JAGDISH L PATEL	A28 SHAKTI DHARA SOCY POST THAKKAR BAPA NAGAR AMDAVAD 382350	INDIA	Gujarat	Ahmedabad	382340 00000000000000106531	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMANLAL CHHATRAPATI	RAMANLAL CHHATRAPATI	A26 MALHAR APT VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380006 00000000000000026917	Amount for unclaimed and unpaid	100 24-SEP-2018
MITHALAL HEMRAJ	MITHALAL HEMRAJ	A26 L R APARTMENTS SHAHIBAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000080876	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAVESH R PATEL	BHAVESH R PATEL	A25 BAHUCHAR NAGAR OPP HARI OM MILL VED ROAD SURAT395004	INDIA	Gujarat	Surat	395000 00000000000000127822	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHILABEN S SHETH	RASHILABEN S SHETH	A23CHAINAIBAG CO OP SOCIETYNEAR LAW GARDENELLUSBRIDGEAHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000000082249	Amount for unclaimed and unpaid	47 24-SEP-2018
RAJENDRA RAMJI PATEL	RAJENDRA RAMJI PATEL	A23 KRISHNA SOCIETY OPP VISANAGAR ROAD AT UNIHA N GUJ 384170	INDIA	Gujarat	Mahesana	384151 00000000000000126919	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHWIN MEHTA	ASHWIN MEHTA	A22EKTA TOWERS VASANA BERAGE ROAD VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000000141882	Amount for unclaimed and unpaid	30 24-SEP-2018
NIMISHA DHIRAJIBHAI SANGHVI	NIMISHA DHIRAJIBHAI SANGHVI	A203 THIRD FLOOR BORSALI APPT KHANPUR AHMEDBAD 380001	INDIA	Gujarat	Ahmedabad	380001 00000000000000131067	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY V RAJWADI	SANJAY V RAJWADI	A202 VANDAN PARK NEAR TENAMENT BUS STAND BHATAR SURAT	INDIA	Gujarat	Surat	395000 00000000000000138880	Amount for unclaimed and unpaid	30 24-SEP-2018
HARILAL DEVRAM SOLANKI	HARILAL DEVRAM SOLANKI	A20 SHRIKANT PARTNARE RAMESHWAR TEMPLEBEHIND HARIOM SOCIETYLORA PARK	INDIA	Gujarat	Vadodara	390001 00000000000000129191	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH NAVIN CHANDRA MISTRY	PRAKASH NAVIN CHANDRA MISTRY	A20 RAJDEEP SOCIETY OPP POLO GROUND BARODA	INDIA	Gujarat	Vadodara	390000 00000000000000121339	Amount for unclaimed and unpaid	30 24-SEP-2018
MEGHA SHUKLA	MEGHA SHUKLA	A2 SWAMI NARAYAN SOCIETY JIVRAJ PARK AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380000 00000000000000106194	Amount for unclaimed and unpaid	50 24-SEP-2018
NEHA NEMCHANDBHAI SHAH	NEHA NEMCHANDBHAI SHAH	A2 SUCHITA APPARTMENT NEAR VIJAY RESTAURANT NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000080727	Amount for unclaimed and unpaid	25 24-SEP-2018
MANUBHAI SHANKERLAL PATEL	MANUBHAI SHANKERLAL PATEL	A2 MUNICIPAL KARAMCHARI NAGAR NEAR SARVODAY SOCIETY I SOLA ROAD AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000129994	Amount for unclaimed and unpaid	30 24-SEP-2018
MEHUL KIRITKUMAR UMARVADIA	MEHUL KIRITKUMAR UMARVADIA	A2 JIAY JALARAM SOCIETY RANDER ROAD SURAT 395009	INDIA	Gujarat	Surat	395000 00000000000000093865	Amount for unclaimed and unpaid	12 24-SEP-2018
DIPAK OMPRAKASH SARAOGI	DIPAK OMPRAKASH SARAOGI	A2 BHARTIYA APPT CAMP ROAD SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000076969	Amount for unclaimed and unpaid	12 24-SEP-2018
YOGESH PARIKH	YOGESH PARIKH	A18 GODAVARI FLATS PART I ONE BH SUGAM FLAT NO OPP GAYTARI SOC VASANA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000125915	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAFULL I SHAH	PRAFULL I SHAH	A15 MAHESH PARK SOCIETY BH JALARAM TEMPLE KARELIUBAG BARODA 390018 001	INDIA	Gujarat	Vadodara	390017 000000000000000906235	Amount for unclaimed and unpaid	30 24-SEP-2018
TARABEN PATEL	TARABEN PATEL	A14 SUNIL SOCIETY ONKANBH MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380007 00000000000000027811	Amount for unclaimed and unpaid	100 24-SEP-2018
KANJIBHAI MULJIBHAI SOJITRA	KANJIBHAI MULJIBHAI SOJITRA	A12 GONI NATH SOCIETY INDIA COLONY ROAD BAPU NAGAR AHMEDABAD 380024 001	INDIA	Gujarat	Ahmedabad	380022 000000000000000905581	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIKRISHNA CHHOTABHAI PATEL	HARIKRISHNA CHHOTABHAI PATEL	A12 AXARDEEP SOCIETYSHREEJI NIVAS BH RUPAPURA SCHOOLAPT O ANAND DISTKTHEDA GUJ	INDIA	Gujarat	Mahesana	387620 00000000000000111823	Amount for unclaimed and unpaid	12 24-SEP-2018
HARIVADAN KHMJI BHAI CHOKSHI	HARIVADAN KHMJI BHAI CHOKSHI	A12 ASHOKA APPARTMENT NR GUJARAT COLLEGE ELLIS BIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 00000000000000115762	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITABEN SHAH	SAVITABEN SHAH	A111 KIRAN APPT NR SHAHIBAUG POLICE CHOWKEY SHAHIBAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000118847	Amount for unclaimed and unpaid	30 24-SEP-2018
MIRANI PRABHURAM M	MIRANI PRABHURAM M	A1010 ANAND VIVE APPNR SHAHI BAUG RLY CROSSING CAMP ROAD SHAHI BAUG AHMEDABAD 4	INDIA	Gujarat	Ahmedabad	380000 00000000000000077808	Amount for unclaimed and unpaid	25 24-SEP-2018
GEETADEVI BARDIA	GEETADEVI BARDIA	A10 BHARATIYA APRT OPP MATHURESH SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000125439	Amount for unclaimed and unpaid	30 24-SEP-2018
ROHIT R PATEL	ROHIT R PATEL	A10 BANSIDHAR FLAT NR MIRAMBKA SCHOOL NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000128174	Amount for unclaimed and unpaid	30 24-SEP-2018
GANSYAM KANTIBHAI PATEL	GANSYAM KANTIBHAI PATEL	A10 BANSIDHAR FLAT MIRAMBICASCHOOL ROAD NARANPURA	INDIA	Gujarat	Ahmedabad	380001 00000000000000115437	Amount for unclaimed and unpaid	24 24-SEP-2018
PATEL MAHESHKUMAR TRIKAMLAL	PATEL MAHESHKUMAR TRIKAMLAL	A1 KAMESHWAR SOCIETY CANEL ROAD GODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 00000000000000130053	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGWAT PATEL	BHAGWAT PATEL	A1 JOSHIBAG APPT NAVRANG SIX ROAD NAVJIVAN AHEADAB 380014001	INDIA	Gujarat	Ahmedabad	380013 000000000000000907416	Amount for unclaimed and unpaid	30 24-SEP-2018
NILESH N SHAH	NILESH N SHAH	A1 G P C B STAFF QRTS NEAR CHURCH SECTOR 8 GANDHINAGAR GUJ 382043	INDIA	Gujarat	Gandhinagar	382346 000000000000000121149	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRIT KUMAR SHAH	KIRIT KUMAR SHAH	A1 ANUPAM NAGAR NEAR TUBE CO OLD PADRA RD BARODA 390020 001	INDIA	Gujarat	Vadodara	390019 000000000000000905010	Amount for unclaimed and unpaid	30 24-SEP-2018
ARPAN HARIPRASAD PANCHAL	ARPAN HARIPRASAD PANCHAL	A18 VASUDHA APPT VIJAY PARK NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380008 000000000000000807802	Amount for unclaimed and unpaid	47 24-SEP-2018
MAHENDRA VASA	MAHENDRA VASA	A VASA VILLE APARTMENT BH TAKTAWALA PARK NARANPURA CHAR RASTA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000088660	Amount for unclaimed and unpaid	12 24-SEP-2018
HIREN SHANKERBHAI PANWALA	HIREN SHANKERBHAI PANWALA	A TOWER PATEL SUPER MARKET 3RD FLOOR FLAT NO 3 STATION ROAD BHARUCH GUJ 392001	INDIA	Gujarat	Bharuch	391440 000000000000000090292	Amount for unclaimed and unpaid	12 24-SEP-2018
BHANWAR LAL PAYAR CHAND JAIN	BHANWAR LAL PAYAR CHAND JAIN	A T ADHIYOPUR VIA KARCHILA DIST SURAT GUJARAT 394042	INDIA	Gujarat	Surat	395000 0000000000000000094110	Amount for unclaimed and unpaid	12 24-SEP-2018
DHARMENDRA HARIYANI	DHARMENDRA HARIYANI	A1 358 NEW QTRS PO PETROCHEMICAL TOWN S DISTT VADODARA 391345	INDIA	Gujarat	Vadodara	390000 000000000000000090407	Amount for unclaimed and unpaid	25 24-SEP-2018
MANSKUHBHAI NATHABHAI PATEL	MANSKUHBHAI NATHABHAI PATEL	A B 11 PURVI SOCIETY HIRABAUG VARACHA ROAD SURAT 395006	INDIA	Gujarat	Surat	395003 000000000000000061270	Amount for unclaimed and unpaid	100 24-SEP-2018
RAHIMUDDIN SHAIKH	RAHIMUDDIN SHAIKH	A 4 A UNITED APARTMENT NEAR SARDAR SMRUTI JUHAPURA SARKHET ROAD AHMEDABAD 380055	INDIA	Gujarat	Ahmedabad	380000 00000000000000130318	Amount for unclaimed and unpaid	30 24-SEP-2018
LILAVATI MODI	LILAVATI MODI	A 92 MRUDANG APP VASNA GAN VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000088030	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAH PANKAJ SEVANTILAL	SHAH PANKAJ SEVANTILAL	A 91EKTA TOWERVASNA BARRAGE ROADVASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000000143802	Amount for unclaimed and unpaid	30 24-SEP-2018
CHHOTALAL PATEL	CHHOTALAL PATEL	A 9 SUMAN PARK SOCIETY BH MARKET YARD DIST MEHSANA KALOL GUJARAT 382721	INDIA	Gujarat	Mahesana	382715 00000000000000119796	Amount for unclaimed and unpaid	30 24-SEP-2018
GUJWANTBHAI R BHAVSAR	GUJWANTBHAI R BHAVSAR	A 9 ONGC COLONY EAST SECTOR CHANDRKHEDA ROAD SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 00000000000000102941	Amount for unclaimed and unpaid	50 24-SEP-2018
PRADEEP H JAIN	PRADEEP H JAIN	A 9 MIRA FLATS OPP BHULABHAI PARK GATE GITAMANDIR ROAD AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 00000000000000089275	Amount for unclaimed and unpaid	6 24-SEP-2018
MANBEN PATEL	MANBEN PATEL	A 9 MAYUR PARK SOCIETY NEAR BIBI TALAV VATVA AHMEDABAD 382440	INDIA	Gujarat	Ahmedabad	380000 00000000000000125418	Amount for unclaimed and unpaid	30 24-SEP-2018
NARSIBHAI SIDDPURA	NARSIBHAI SIDDPURA	A 9 MADHUVAN FLATS AMRAKADI AHMEDABAD 380025	INDIA	Gujarat	Ahmedabad	380000 00000000000000125548	Amount for unclaimed and unpaid	30 24-SEP-2018
NAMITA TYAGI	NAMITA TYAGI	A 9 AMDHUVAN SOCIETYBHM SUSSAN TEXTILE TARKALI ROADBARODA 390010	INDIA	Gujarat	Vadodara	390000 00000000000000111768	Amount for unclaimed and unpaid	25 24-SEP-2018
JYOTIKA DOSHI	JYOTIKA DOSHI	A 8KESHAV BAUG APARTMENTS SHREYAS TEXKOPP SWEET HOME SOCIETYAMBAWADI	INDIA	Gujarat	Ahmedabad	380001 000000000000000903758	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALKANT AGARWAL	KAMALKANT AGARWAL	A 82 GOVAL PARK APARTMENTNEAR LAD SOCIETY VASTRAPURAHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380001 00000000000000106502	Amount for unclaimed and unpaid	25 24-SEP-2018
BABUBHAI L PATEL	BABUBHAI L PATEL	A 8 VARANIPRABHU SOCIETY OPP NAVANIMMAN SCHOOL RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 000000000000000807923	Amount for unclaimed and unpaid	37 24-SEP-2018
PATEL VIPUL MANIBHAI	PATEL VIPUL MANIBHAI	A 8 MARUTI BUNGLOWS OLD TOLNKA B H SHYMEVED TOWAR SHAHIBAUG CAMP ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000001301469	Amount for unclaimed and unpaid	30 24-SEP-2018
NARANBHAI MAFATLAL PATEL	NARANBHAI MAFATLAL PATEL	A 8 GHANSHYAM FLATS OPP VAMAJI SOC RANIP AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 00000000000000077003	Amount for unclaimed and unpaid	12 24-SEP-2018
USHABEN NAVINCHANDRA PATEL	USHABEN NAVINCHANDRA PATEL	A 8 BHAGWAT NAGAR SOCIETY OPP SARVODAY NAGAR PART 2 SOLA RD AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000115704	Amount for unclaimed and unpaid	30 24-SEP-2018
SHILPABEN BHANDEPI	SHILPABEN BHANDEPI	A 8 ABHINAV APPARTMENT NEAR RAMJI MANDIR INDIA COLONY PSOT T B NAGAR AHMEDABAD 382350	INDIA	Gujarat	Ahmedabad	380000 00000000000000125686	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVNAVYOGESH VOHRA	BHAVNAVYOGESH VOHRA	A 73MIRANAGAR SOCIETY UDHANA SURAT	INDIA	Gujarat	Bharuch	393010 00000000000000139411	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGESH SOMANI	YOGESH SOMANI	A 73 ELITE APTS SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000080875	Amount for unclaimed and unpaid	25 24-SEP-2018
REKHA S SHAH	REKHA S SHAH	A 71 SETTLETC CENTRE PREMCHAND NAGAR ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000120555	Amount for unclaimed and unpaid	30 24-SEP-2018
SUREKHA H PATEL	SUREKHA H PATEL	A 7 PRAJESH FLAT DAFNALA SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000076931	Amount for unclaimed and unpaid	37 24-SEP-2018
MAHENDRA J SOMANI	MAHENDRA J SOMANI	A 7 PARAM ANAND FLAT CRESCENT BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000121881	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPILABEN N PATEL	KAPILABEN N PATEL	A 7 NEW GHANSHYAM APPT NEAR VAMAJI SO RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380001 00000000000000105331	Amount for unclaimed and unpaid	25 24-SEP-2018
NAUSHADALI MOMIN	NAUSHADALI MOMIN	A 7 MONALISA FLATS NEAR N I D PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000129921	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKSHA C SHAH	RAKSHA C SHAH	A 6STATUS FLATS OPPNAVVRANPURATEL EXCHELLSBRIDGE	INDIA	Gujarat	Ahmedabad	380005 00000000000000102906	Amount for unclaimed and unpaid	25 24-SEP-2018
ARVIND M PATEL	ARVIND M PATEL	A 6CHANDRABAG SOC 1 NR AMBER CINEMA BAPUNAGARAHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 00000000000000141472	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND M PATEL	ARVIND M PATEL	A 6CHANDRA BAG SOC 1 NR AMBER CINEMA BAPUNAGARAHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 00000000000000141546	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH M PATEL	SHAILESH M PATEL	A 6CHANDRA BAG SO 1 NR AMBER CINEMA BAPUNAGAR	INDIA	Gujarat	Ahmedabad	380021 00000000000000139718	Amount for unclaimed and unpaid	30 24-SEP-2018
SONAL M PATEL	SONAL M PATEL	A 6CHANDRA BAG SO 1 NEAR AMBER CINEMA BAPUNAGAR	INDIA	Gujarat	Ahmedabad	380021 00000000000000139719	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY KISHANCHANDRA THAKER	AJAY KISHANCHANDRA THAKER	A 67 TRIKAMNAGAR SOC 1 NR DARPAN CINEMA L H ROAD SURAT 395010 GUJARAT	INDIA	Gujarat	Surat	395000 00000000000000111922	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJKUMAR GANDHI	RAJKUMAR GANDHI	A 65 RANG ASHISH SOCI ISANPUR ROAD MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380007 00000000000000077834	Amount for unclaimed and unpaid	25 24-SEP-2018
P K HARYANI	P K HARYANI	A 64 HATHIKHANA MARKET YARD FATEHPURA VADODARA 390006	INDIA	Gujarat	Vadodara	390005 00000000000000121433	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD RAY HARAKHCHAND SHAH	VINOD RAY HARAKHCHAND SHAH	A 62 SAHAJANAND APARTMENT GURUKUL ROAD MEMNAGAR AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380052 00000000000000115562	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPABEN MADHAVANI	PUSHPABEN MADHAVANI	A 603 KOTHAWALA FLATS PRITAMRAI MARG ELLSBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 00000000000000120773	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESHKUMAR D GOLKIYA	SURESHKUMAR D GOLKIYA	A 60 RADHAKRISHNA SOCIETY VARACHHA ROAD SURAT395006	INDIA	Gujarat	Surat	395000 00000000000000107657	Amount for unclaimed and unpaid	50 24-SEP-2018
BINA SHAH	BINA SHAH	A 6 ZAVERI PARK JAIN FLATS NR NARANPURA RLY CROSSING NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000107857	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYANTI THAKORBHAI PANCHAL	JAYANTI THAKORBHAI PANCHAL	A 6 SMRUTI SOCIETY NEAR SAHAYOG REFINERY ROAD VADODARA 390016 INDIA *001	INDIA	Gujarat	Vadodara	390016 000000000000000905477	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA JAYANTI PANCHAL	ASHA JAYANTI PANCHAL	A 6 SMRUTI SOCIETY NEAR SAHAYOG GORWA REFINERY ROAD VADODARA 390016 INDIA *001	INDIA	Gujarat	Vadodara	390016 000000000000000905353	Amount for unclaimed and unpaid	30 24-SEP-2018
ROHITKUAMR BABULAL PATEL	ROHITKUAMR BABULAL PATEL	A 6 SAJJAN NAGAR SOCIETY AT & POST MANSANG TAL VIJAPUR 382845	INDIA	Gujarat	Mahesana	382745 00000000000000101088	Amount for unclaimed and unpaid	12 24-SEP-2018
TARADEVI SHAH	TARADEVI SHAH	A 6 MIDDLE CLASS SOCIETY NR NAVROJI HALL DUFNALA AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000082670	Amount for unclaimed and unpaid	25 24-SEP-2018
SHANKERLAL PATEL	SHANKERLAL PATEL	A 6 MEHSANA NAGAR SOCIETY NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	389350 00000000000000083565	Amount for unclaimed and unpaid	12 24-SEP-2018
SANTHA RAJASEKHAR MENON	SANTHA RAJASEKHAR MENON	A 6 MEERA COOP HSG SOCY NR HATHIBHAI NAGAR DIWALPURA VADODARA 390015	INDIA	Gujarat	Vadodara	390011 00000000000000121618	Amount for unclaimed and unpaid	30 24-SEP-2018

MADHU RAJESH RAHUL	MADHU RAJESH RAHUL	A 6 KALPATARU APPARTMENT CAMP ROAD SHAHIBAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380002 00000000000000027530	Amount for unclaimed and unpaid	100 24-SEP-2018
MAGANDAS D PATEL	MAGANDAS D PATEL	A 6 CHANDRA BAG SO 1 NEAR AMBER CINEMA BAPUNAGAR	INDIA	Gujarat	Ahmedabad	380021 000000000000000139717	Amount for unclaimed and unpaid	30 24-SEP-2018
PARULBEN BANSIBHAI PATEL	PARULBEN BANSIBHAI PATEL	A 6 BAPU KRUPA SOC A ONE HIGH SCHOOL MEMNAGAR MEMNAGAR	INDIA	Gujarat	Ahmedabad	380052 00000000000012033200	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDRA SHEKHAR YADAV	CHANDRA SHEKHAR YADAV	A 5IAIRAM NAGAR MAKARPURA BARODA	INDIA	Gujarat	Vadodara	390010 00000000000000132313	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNADAS BHAGAT	KRISHNADAS BHAGAT	A 55 SIMANDHAR COMPLEX GHATLODDIYA AHMEDABAD 380061 001	INDIA	Gujarat	Ahmedabad	380061 000000000000000904248	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHKAR RAY M VYAS	PUSHKAR RAY M VYAS	A 51 VAIKUNTH VIHAR SOCIETY B H INDRAPRSTH SOCIETY OPP GALAXI CINEMA NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 0000000000000IN301233	Amount for unclaimed and unpaid	50 24-SEP-2018
JITIN DHANANI	JITIN DHANANI	A 51 ADHITYA BUNGLOWS OPP T V TOWER P O THALTEJ AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000 00000000000000076851	Amount for unclaimed and unpaid	30 24-SEP-2018
MIKKI DHANANI	MIKKI DHANANI	A 51 ADHITYA BUNGLOWS OPP T V TOWER P O THALTEJ AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000 00000000000000076856	Amount for unclaimed and unpaid	25 24-SEP-2018
SARASWATI DHANDHURAM MEENA	SARASWATI DHANDHURAM MEENA	A 50A VEDMATA SOCIEY IOC ROAD CHANDKHEDA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382424 0000000000000IN300214	Amount for unclaimed and unpaid	30 24-SEP-2018
HEENABEN ANILBHAI DAVE	HEENABEN ANILBHAI DAVE	A 50A AISHWARYA COMPLEX NR ELLORA PARK VEG MARKET ELLORA PARK VADODARA	INDIA	Gujarat	Vadodara	390007 00000000000013016700	Amount for unclaimed and unpaid	300 24-SEP-2018
HARAKHCHAND GADA	HARAKHCHAND GADA	A 50 ALEMIBC COLONY ALEMIBC ROAD BARODA	INDIA	Gujarat	Vadodara	390003 000000000000IN3011991	Amount for unclaimed and unpaid	12 24-SEP-2018
SATYANARAYAN AGRAWAL	SATYANARAYAN AGRAWAL	A 5 SHRI AURBONDO CO OP HO SO LTD OPP TALAV BODAK DEV VASTRAPUR AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 0000000000000082682	Amount for unclaimed and unpaid	17 24-SEP-2018
KAMLABEN D PATEL	KAMLABEN D PATEL	A 5 SHRADDHA APPTS JIVRAJ PARK NR MUKESH PARK AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380001 00000000000000129866	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTIN V CHANDARANA	JYOTIN V CHANDARANA	A 5 MATHRU SHAKTI SOCIETY INDIA COLONY RD BAPU NAGAR AHMEDABAD 380024001	INDIA	Gujarat	Ahmedabad	380022 000000000000000905579	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKA DINESHKUMAR PATEL	ALKA DINESHKUMAR PATEL	A 5 KIRTAN APT KIRANPARK NR VIJAY NAGAR CROSSING NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000076865	Amount for unclaimed and unpaid	37 24-SEP-2018
BALKRUSNA K SOMPURA	BALKRUSNA K SOMPURA	A 5 75 VASTRAPUR GOVT COLONY NEAR GURUKUL DRIVE IN ROAD AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 00000000000000119737	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNABEN THAKORLAL SHAH	ARUNABEN THAKORLAL SHAH	A 49 JIVKOR NAGAR OPP PUNAM NAGAR GHOD DHOD ROAD SURAT	INDIA	Gujarat	Surat	395001 00000000000012028900	Amount for unclaimed and unpaid	47 24-SEP-2018
LINESH THAKORLAL SHAH	LINESH THAKORLAL SHAH	A 49 JIVKOR NAGAR GHOD DHOD ROAD SURAT	INDIA	Gujarat	Surat	395001 00000000000012028900	Amount for unclaimed and unpaid	150 24-SEP-2018
SHANTABEN PARBATSINH RANA	SHANTABEN PARBATSINH RANA	A 48 SHAHIBAUG SOCIETY ASARIWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000IN302201	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH MOTIBHAI PATEL	RAMESH MOTIBHAI PATEL	A 48 MAULIK TENEMENT NR P& T COLONY JODHPUR AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000088277	Amount for unclaimed and unpaid	37 24-SEP-2018
AMRUTBHAI A PATEL	AMRUTBHAI A PATEL	A 47MARUTJI TENAMENT VASTRAL ROADNEAR CANAL POST ODHAVAHMEDABAD	INDIA	Gujarat	Gandhinagar	382355 00000000000000137169	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDABEN THAKKAR	SHARDABEN THAKKAR	A 44 KOTYARK NAGAR SOCY OPP SHASTRI BAUG WADI BARODA 390017	INDIA	Gujarat	Vadodara	390000 00000000000000083827	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDABEN THAKKAR	SHARDABEN THAKKAR	A 44 KOTYARK NAGAR SOCY OPP SHASTRI BAUG WADI BARODA 390017	INDIA	Gujarat	Vadodara	390000 00000000000000134535	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP JOSHI	DILIP JOSHI	A 41MRUDANG FLAT VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000120934	Amount for unclaimed and unpaid	30 24-SEP-2018
APARNA CHAKRABARTY	APARNA CHAKRABARTY	A 401 ASHOKA ENCLAVE MOTERA ROAD GANDHINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382424 000000000000IN300343	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJENDRA VASANTLAL SHAH	RAJENDRA VASANTLAL SHAH	A 4 SHREE RAJ APARTMENT FATENAGER PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000IN301321	Amount for unclaimed and unpaid	25 24-SEP-2018
JYOTIBEN MEHTA	JYOTIBEN MEHTA	A 4 RUSSIAN FLATS NAVARANGPURA NR CHOICE RESTAURANT SWASTIK CHAR RASTA AHMEDABAD GUJ 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000105396	Amount for unclaimed and unpaid	50 24-SEP-2018
CHANDRIKABEN T PATEL	CHANDRIKABEN T PATEL	A 4 RAMA APPARTMENT 3 KAILASH NAGAR OPP ST BUS DEPO JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361005 00000000000000127319	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHIT RAJENDRA BHAI SHAH	ASHIT RAJENDRA BHAI SHAH	A 4 PRABHAKAR APPARTMENT NR BAPUKRUPA SOCIETY MEMNAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 00000000000000077258	Amount for unclaimed and unpaid	47 24-SEP-2018
RUXMSNI BRN I PATEL	RUXMSNI BRN I PATEL	A 4 LABELA APT BH SWAGAT REST NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000088380	Amount for unclaimed and unpaid	30 24-SEP-2018
JAIKISHAN ADNANI	JAIKISHAN ADNANI	A 4 HATHI KHANA MARKET FATEHPURA BARODA GUJARAT 390006	INDIA	Gujarat	Vadodara	390005 000000000000000902419	Amount for unclaimed and unpaid	100 24-SEP-2018
MAYUR PANCHAL	MAYUR PANCHAL	A 4 APSARA HSG SOCIETY NEAR APSARA CINEMA PRATAPNAGAR BARODA 390004	INDIA	Gujarat	Vadodara	390000 00000000000000121652	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARAMSHI PREMJI KALOLA	DHARAMSHI PREMJI KALOLA	A 4 AMRUTRAJ APPARTMENT JITENDRA PARK ZANZARDA ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000IN300974	Amount for unclaimed and unpaid	5 24-SEP-2018
KALPANA SHAH	KALPANA SHAH	A 4 ACACIA APPARTMENTS BEHIND ISHWAR BHUVAN NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000000088894	Amount for unclaimed and unpaid	12 24-SEP-2018
MANSUKH KATARIA	MANSUKH KATARIA	A 3SHITALTA SOCIETY NEAR UTKARSH PETROL PUMP KARELI BAUGBARODA 390 018	INDIA	Gujarat	Vadodara	390017 000000000000000900093	Amount for unclaimed and unpaid	100 24-SEP-2018
KALAWATI MSHARDA	KALAWATI MSHARDA	A 3KAMLESH PARK BEHIND PRIYA CINEMA AND KRISHNA NAGAR	INDIA	Gujarat	Ahmedabad	382346 00000000000000137128	Amount for unclaimed and unpaid	30 24-SEP-2018
MANEK BEN SUTARIA	MANEK BEN SUTARIA	A 37 8 GHANSHYAMNAGAR NATVARNAGAR H S LTD OPP KOTAR PUR WATER WORKS AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000IN300183	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGRUTI B PATEL	JAGRUTI B PATEL	A 36 KAMACHARINAGAR I GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000088167	Amount for unclaimed and unpaid	12 24-SEP-2018
HIMATBHAI RANABHAI PATEL	HIMATBHAI RANABHAI PATEL	A 35 RAMKRISHNA SOCIETY NIKOLGAM ROAD NR THAKKARBAPA NAGAR AHMEDABAD 382350	INDIA	Gujarat	Ahmedabad	380000 00000000000000088917	Amount for unclaimed and unpaid	12 24-SEP-2018
HIMATBHAI RANABHAI PATEL	HIMATBHAI RANABHAI PATEL	A 35 RAMKRISHNA SOCIETY NIKOLGAM ROAD NR THAKKARBAPA NAGAR AHMEDABAD 382350	INDIA	Gujarat	Ahmedabad	380000 00000000000000135221	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH RADHESHYAM SHARMA	HARISH RADHESHYAM SHARMA	A 35 AUSH SOCIETY COLLEGE RD AT&PO DABHOI DIST BARODA 391110	INDIA	Gujarat	Vadodara	390000 00000000000000119874	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVESH MANU PATEL	BHAVESH MANU PATEL	A 34 SHIV SHANTI PARK NR MIPCO CHOWKDI GWFC ROAD BHARUCH	INDIA	Gujarat	Bharuch	392015 00000000000013041400	Amount for unclaimed and unpaid	1 24-SEP-2018
RAJNI HIRO SADHNANI	RAJNI HIRO SADHNANI	A 333 NAYAN NAGAR SAJIPUR BOGHA AHMEDABAD 382345	INDIA	Gujarat	Ahmedabad	382210 00000000000000082267	Amount for unclaimed and unpaid	12 24-SEP-2018
DAXESH PATEL	DAXESH PATEL	A 33 SHIODI SARJAN APARTMENT ANAND NAGAR 100 FEET ROAD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000IN301696	Amount for unclaimed and unpaid	2 24-SEP-2018
SHARDA BEN M THAKKAR	SHARDA BEN M THAKKAR	A 33 GAJANAND SOCIETY MANJALPUR BARODA	INDIA	Gujarat	Vadodara	390011 0000000000000IN300394	Amount for unclaimed and unpaid	17 24-SEP-2018
JAYA S IRSANI	JAYA S IRSANI	A 33 125 VARSHA COLONY BARODA 390006	INDIA	Gujarat	Vadodara	390005 00000000000000090364	Amount for unclaimed and unpaid	37 24-SEP-2018
ARUNABEN DHIRAJILAL SHAH	ARUNABEN DHIRAJILAL SHAH	A 32 KRISHNA KUTIM JAIN COLONY B H TERAPANTH HATH SHAHBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000012010600	Amount for unclaimed and unpaid	25 24-SEP-2018
MALLIKABEN GIRISHBHAI GOR	MALLIKABEN GIRISHBHAI GOR	A 32 ASHOK TENAMENTS OPP CHADLIA LABS LTD GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 00000000000000120815	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRISHCHANDRA GOR	GIRISHCHANDRA GOR	A 32 ASHOK TENAMENTS OPP CADILIA LABS LTD GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 00000000000000120816	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH M JOGANI	MUKESH M JOGANI	A 311 SUPER APPARTMENT SANDHIKUNJA GATE STATION ROAD NAVSARI 396445	INDIA	Gujarat	Navsari	396445 000000000000000904094	Amount for unclaimed and unpaid	47 24-SEP-2018
MUKESH SHAH	MUKESH SHAH	A 31 VALLABH TOWER BHUYANGDEV MEMNAGAR ROAD OPP SHAGAT PARTY PLOT BHUYANGDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000000088813	Amount for unclaimed and unpaid	47 24-SEP-2018
SUKANYA NAIR	SUKANYA NAIR	A 306VRANDAVAN COMPLEX SUBHAS CHOWKGURUKUL ROAD MEMNAGARAHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 00000000000000141566	Amount for unclaimed and unpaid	30 24-SEP-2018
ALOK KUMAR SHRIVASTAVA	ALOK KUMAR SHRIVASTAVA	A 303 R M PARK NEAR SULABH APPARTMENT TITHAL ROAD VALSAD GUJARAT	INDIA	Gujarat	Valsad	396001 000000000000IN303028	Amount for unclaimed and unpaid	80 24-SEP-2018
JAYESH AAGIA	JAYESH AAGIA	A 30 KARMACHARI NAGAR NO 1 NEAR RANNAPARK GHATLODIA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000031742	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYSHREE P AAGIA	JAYSHREE P AAGIA	A 30 KARMACHARI NAGAR NO 1 NEAR RANNAPARK GHATLODIA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000031741	Amount for unclaimed and unpaid	100 24-SEP-2018
NAYANA AAGIA	NAYANA AAGIA	A 30 KARMACHARI NAGAR NO 1 NEAR RANNAPARK GHATLODIA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000031743	Amount for unclaimed and unpaid	100 24-SEP-2018
PANKAJ AAGIA	PANKAJ AAGIA	A 30 KARMACHARI NAGAR NO 1 NEAR RANNAPARK GHATLODIA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000031744	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPA AAGIA	PUSHPA AAGIA	A 30 KARMACHARI NAGAR NO 1 NEAR RANNAPARK GHATLODIA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000031745	Amount for unclaimed and unpaid	100 24-SEP-2018
SUJATA NAMBIAR	SUJATA NAMBIAR	A 3 YOGESHWAR APPT NR MONA PARK NR VASTRAPUR RLY CROSSING VEJAL PUR AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380000 00000000000000126108	Amount for unclaimed and unpaid	30 24-SEP-2018
DHULABHAI PRAJAPATI	DHULABHAI PRAJAPATI	A 3 SANTKRUPA APARTMENTS OPP DODSAL COLONY AKOTA BARODA 390020	INDIA	Gujarat	Vadodara	390000 00000000000000127026	Amount for unclaimed and unpaid	30 24-SEP-2018
KOKILA MADANMOHAN MEHTA	KOKILA MADANMOHAN MEHTA	A 3 RAJA FLAT NR NANANPURA RAILWAY CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000000130161	Amount for unclaimed and unpaid	30 24-SEP-2018
DARPAN RAJENDRA SHETH	DARPAN RAJENDRA SHETH	A 3 PUSPANALI FLAT OPP SYNDICATE BANK PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000088037	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHWINKUMAR BABALDAS PATEL HUF	ASHWINKUMAR BABALDAS PATEL HUF	A 3 NAVDEEP COMPLEX MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000013041400	Amount for unclaimed and unpaid	10 24-SEP-2018
MUNAF MOMIN	MUNAF MOMIN	A 3 MONALISHA FLAT NR N I D D B M SCHOOL PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000130103	Amount for unclaimed and unpaid	30 24-SEP-2018
GULABI BEN G PRAJAPAT	GULABI BEN G PRAJAPAT	A 3 M S APPART OPP MANOJI APPART SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000120909	Amount for unclaimed and unpaid	24 24-SEP-2018
DIPTIBEN S SHAH	SATISBHAI SHAH	A 3 LAXMIKUNJ SOCIETYBH ELLORAPARK VADODARA 390007	INDIA	Gujarat	Vadodara	390007 000000000000000009143	Amount for unclaimed and unpaid	150 24-SEP-2018
VIDYUTKUMAR SONI	VIDYUTKUMAR SONI	A 3 KAILASH TENAMENTS VEJALPUR ROAD ILIJPURA AHMEDABAD 380055	INDIA	Gujarat	Ahmedabad	380000 00000000000000105317	Amount for unclaimed and unpaid	25 24-SEP-2018
SUDHA BISHWANATH AGRAWAL	SUDHA BISHWANATH AGRAWAL	A 3 BIRLADHAM VILLAGE KHARACH KOSAMBA R 5 KOSAMBA	INDIA	Gujarat	Surat	394120 00000000000012033200	Amount for unclaimed and unpaid	280 24-SEP-2018
B S SHAH	B S SHAH	A 3 BHARTIYA APT CAMP ROAD SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000077790	Amount for unclaimed and unpaid	12 24-SEP-2018
PANKAJ KUMAR H BHATI	PANKAJ KUMAR H BHATI	A 3 BHAGYALAXMI SOCIETY NEAR RAILWAY STATION VALLABH VIDHYANAGAR 388120	INDIA	Gujarat	Anand	388001 000000000000000883221	Amount for unclaimed and unpaid	35 24-SEP-2018
VINOD GOVIND LAL THAKKER	VINOD GOVIND LAL THAKKER	A 3 2 GANESH KUNJI SOCIETY NEAR ANJALI CINEMA PALDI VASNA AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380007 00000000000000076972	Amount for unclaimed and unpaid	37 24-SEP-2018
SAROJICPETHANI	SAROJICPETHANI	A 2VISHRAM NAGARVASANA ROADBARODA PIN 390015	INDIA	Gujarat	Vadodara	390011 00000000000000090226	Amount for unclaimed and unpaid	12 24-SEP-2018
SARANJEET ORI	SARANJEET ORI	A 29 HATHIBHAI NAGAR DIWALIPIURA OLD PADARA ROAD VADODARA 390007	INDIA	Gujarat	Vadodara	390005 00000000000000130475	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVISHANKER BHATT	RAVISHANKER BHATT	A 27SHIVA SHIV DUPLEXACHARYA TULSI MARGP OHARNI COLONY	INDIA	Gujarat	Vadodara	390020 000000000000000904567	Amount for unclaimed and unpaid	30 24-SEP-2018
PRIAM PATEL	PRIAM PATEL	A 27 TULIP BUNGLOWS B H DRIVE IN CINEMA NR GOLF INTERCITY AH AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 00000000000000130178	Amount for unclaimed and unpaid	30 24-SEP-2018
PRANAV RAMESHBHAI PATEL	PRANAV RAMESHBHAI PATEL	A 26 PARMESHWAR BANGLOW B H ANNUPURNA ROAD TRIKAMPURA PATH VATVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382445 00000000000012035000	Amount for unclaimed and unpaid	30 24-SEP-2018
BELABEN RAMBHAI PATEL	BELABEN RAMBHAI PATEL	A 25 SHYAM SUNDAR SOCIETY NEAR SHREE NATH NAGAR KARMACHARI NGR ROAD GHATLODIA ABAD 380061	INDIA	Gujarat	Ahmedabad	380058 00000000000000120579	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSHREE THAKER	JAYSHREE THAKER	A 24 GOYAL TERRACE OPP NRI TOWER JUDGES BUNGLOW ROAD BODAKDEV AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380052 00000000000000088781	Amount for unclaimed and unpaid	37 24-SEP-2018
DAHYA BHAI NARANDAS PATEL	DAHYA BHAI NARANDAS PATEL	A 23KARNANJALI NAGAR SOCIETYOPPSPARVODYA NAGAR VIBHAG HIVAGHESHWARI ROADK KNAGAR	INDIA	Gujarat	Ahmedabad	380054 00000000000000076808	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYESH CHHANA SHAH	JAYESH CHHANA SHAH	A 22 USHA BHAVAN FLATS BARRAGE ROAD VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000129889	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA BHANU KURIL	CHANDRA BHANU KURIL	A 22 SHIRAM NAGAR ANKLESHWAR BHARUCH GUJARAT 393001	INDIA	Gujarat	Bharuch	392001 0000000000000042686	Amount for unclaimed and unpaid	100 24-SEP-2018
ARVIND KUMAR DWARKADAS SHAH	ARVIND KUMAR DWARKADAS SHAH	A 22 ADHAR SOC SHRIJI KRUPA B H UMA SOCIETY WAGHODIA RD BARODA 390019	INDIA	Gujarat	Vadodara	390000 00000000000000121372	Amount for unclaimed and unpaid	30 24-SEP-2018

RAMESHBHAI SHAH	RAMESHBHAI SHAH	A 210 RAILJAMKI COMPLEX NR SHIV MAHAL PALACE OLD PADRA RD BARODA 390015	INDIA	Gujarat	Vadodara	390000 000000000000000121323	Amount for unclaimed and unpaid	30 24-SEP-2018
HASHMIUKH KUMAR GANESH BHAI PATEL	HASHMIUKH KUMAR GANESH BHAI PATEL	A 21 SANTOSH NAGAR SOCIETY M N COLLEGE ROAD VISNAGAR 384315	INDIA	Gujarat	Mahesana	384266 000000000000000126929	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY MUNDRA	ONKARLAL	A 202 RUDRA PARYAG TOWER NEAR RAMDEV NAGAR CHAR RASTA SATELLITE AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380015 000000000000000009039	Amount for unclaimed and unpaid	200 24-SEP-2018
RAJESH KANTILAL VORA	RAJESH KANTILAL VORA	A 20JAMANGALYA TOWERS ANSALI CHAR RASTABHATTA PALDI	INDIA	Gujarat	Ahmedabad	380007 000000000000000112694	Amount for unclaimed and unpaid	25 24-SEP-2018
BHARAT DHANUJI BHAI MEHTA	BHARAT DHANUJI BHAI MEHTA	A 201 RANI TOWER KALAWAD ROAD NEAR NAVATRI TANIK RAJKOT GUJ	INDIA	Gujarat	Rajkot	360004 000000000000000008294	Amount for unclaimed and unpaid	37 24-SEP-2018
KAILASHBEN PRAKASHBHAI PATEL	KAILASHBEN PRAKASHBHAI PATEL	A 20 VAIBHAV NAGAR SOCIETY BEHIND SANGAM BUS STOP HARNI ROAD VADODARA	INDIA	Gujarat	Vadodara	390022 0000000000000000300757	Amount for unclaimed and unpaid	100 24-SEP-2018
GITA K SAVALIA	GITA K SAVALIA	A 2 SURIT SOCIETY THAKAR BAPA NAGAR AHMEDABAD 382350001	INDIA	Gujarat	Ahmedabad	382345 0000000000000000903588	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHOR H SAVALIA	KISHOR H SAVALIA	A 2 SURIT SOCIETY THAKAR BAPA NAGAR AHMEDABAD 382350001	INDIA	Gujarat	Ahmedabad	382345 0000000000000000903589	Amount for unclaimed and unpaid	30 24-SEP-2018
JAMNADAS G PATEL	JAMNADAS G PATEL	A 2 SHRI RATNA JYOT SOCIETY SARANGPUR DOLATKHAHA AHMEDABAD 380001 001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000903603	Amount for unclaimed and unpaid	30 24-SEP-2018
LALITA DSOLANKI	DIPAKKUMAR M SOLANKI	A 2 SHREYAS APARTMENT FATEHGANJI BARODA 390002	INDIA	Gujarat	Vadodara	390001 000000000000000017801	Amount for unclaimed and unpaid	100 24-SEP-2018
KHEM CHAND FOGAAT	KHEM CHAND FOGAAT	A 2 MANINAGAR SOCIETY BH BAKUL PARKOPP SAHAHYOG VATIKA REFINERY ROADGORWA	INDIA	Gujarat	Vadodara	390015 00000000000000000142213	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGESH C PATEL	YOGESH C PATEL	A 2 DEUDARSHAN APARTMENT NEAR NEHRU NAGAR CHAR RASTA AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000000136610	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYATILAL M MEHTA	JAYATILAL M MEHTA	A 2 DESHVALI SOCIETY CHANDLODIYA AHMEDABAD 382481	INDIA	Gujarat	Ahmedabad	382480 0000000000000000082945	Amount for unclaimed and unpaid	25 24-SEP-2018
SALONI GUPTA	SALONI GUPTA	A 2 BUENA VISTA RADHAKRISHNA ROAD POLYTECHNIC AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 0000000000000000080835	Amount for unclaimed and unpaid	12 24-SEP-2018
ABDUL RAZAK A SHAIKH	ABDUL RAZAK A SHAIKH	A 2 BANAS APARTMENT OPP S L U COLLEGE KOCHRAH ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380005 0000000000000000035599	Amount for unclaimed and unpaid	100 24-SEP-2018
NAVINKUMAR SURESH CHAURASIA	NAVINKUMAR SURESH CHAURASIA	A 2 ANKURVATIKA NR PANCHAVATI JAKAT NAKA GORWA VADODARA	INDIA	Gujarat	Vadodara	390016 00000000000000012020000	Amount for unclaimed and unpaid	100 24-SEP-2018
HEERALAL MEHTA	HEERALAL MEHTA	A 2 6 KIRAN APARTMENT SHAHIBAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 0000000000000000089803	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYESH BABUBHAI MANUBARWALA	JAYESH BABUBHAI MANUBARWALA	A 2 18 NARAYAN GARDEN BHARUCH 84806 VILLAGE NANDELVAR BHARUCH	INDIA	Gujarat	Bharuch	392001 00000000000000012011300	Amount for unclaimed and unpaid	37 24-SEP-2018
BHUVAN DIPAK NAIK	BHUVAN DIPAK NAIK	A 1JAIN APARTMENTOPP TRUPTI SOCIETY BHATTATAAHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077952	Amount for unclaimed and unpaid	22 24-SEP-2018
JIGISHA KUMUD JHAVERI	JIGISHA KUMUD JHAVERI	A 1JAIN APARTMENTOPP TRUPTI SOCIETY BHATTATAAHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077953	Amount for unclaimed and unpaid	22 24-SEP-2018
JIGISHA KUMUD JHAVERI	JIGISHA KUMUD JHAVERI	A 1JAIN APARTMENTOPP TRUPTI SOCIETY BHATTATAAHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000000134487	Amount for unclaimed and unpaid	30 24-SEP-2018
PAURAVI AJESH JHAVERI	PAURAVI AJESH JHAVERI	A 1JAIN APARTMENTOPP TRUPTI SOCIETY BHATTATAAHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000080719	Amount for unclaimed and unpaid	35 24-SEP-2018
DIPAK SHAH	DIPAK SHAH	A 19 SEFALI APARTMENT NR LAVANYA SOCIETY VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000000128292	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKESH NAROTAMDAS BHATIA	PRAKESH NAROTAMDAS BHATIA	A 19 RUTURAJ SOCIETY GURUKUL ROAD MEMNAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380050 0000000000000000027931	Amount for unclaimed and unpaid	100 24-SEP-2018
DHANLAXMIBEN SHAH	DHANLAXMIBEN SHAH	A 19 JASVIHAR SOC NR NEW R B I INCOME TAX ROAD AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 0000000000000000087881	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAVNA DESAI	BHAVNA DESAI	A 18 SHILPALAY FLATS B H ANJALI TALKIES VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 0000000000000000035465	Amount for unclaimed and unpaid	100 24-SEP-2018
NIMISHA BHADRESH AMIN	NIMISHA BHADRESH AMIN	A 17 SAMARTH SOCIETY NEAR WATER TANK HARNI RD BARODA 390006	INDIA	Gujarat	Vadodara	389380 0000000000000000083627	Amount for unclaimed and unpaid	25 24-SEP-2018
KAZAMALI MOMIN	KAZAMALI MOMIN	A 17 MONALIA FLEEL NR N D PALDI AHMEDABAD 380007 001	INDIA	Gujarat	Ahmedabad	380007 0000000000000000905451	Amount for unclaimed and unpaid	30 24-SEP-2018
MAYA DEVI GOEL	MAYA DEVI GOEL	A 17 LAUITA CO OP HOUSING SOCIETY OPP VIRATNAGAR ISANPUR VATVA ROAD AHMEDABAD 382443	INDIA	Gujarat	Ahmedabad	380000 000000000000000106379	Amount for unclaimed and unpaid	50 24-SEP-2018
BHARAT PATEL	BHARAT PATEL	A 16 PRASIDODHA APARTMENTS NR ISAVASHYAMI BUNGLOWS AMBAWADI VISHTAR POST OFFICE AHMEDABAD INDIA	INDIA	Gujarat	Ahmedabad	380015 0000000000000000089670	Amount for unclaimed and unpaid	17 24-SEP-2018
SARITA PATEL	SARITA PATEL	A 16 PRASIDODHA APARTMENTS NR ISAVASHYAMI BUNGLOWS AMBAWADI VISHTAR POST OFFICE AHMEDABAD INDIA	INDIA	Gujarat	Ahmedabad	380015 0000000000000000089669	Amount for unclaimed and unpaid	17 24-SEP-2018
SARITA B PATEL	SARITA B PATEL	A 16 PRASIDODHA APPARTMENT AMBAWADI VISHTAR P O AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000000000113912	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARAT L PATEL	BHARAT L PATEL	A 16 PRASIDODHA APPARTMENT AMBAWADI VISHTAR P O AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000000000113913	Amount for unclaimed and unpaid	12 24-SEP-2018
AMIT VIJAYPAL YADAV	AMIT VIJAYPAL YADAV	A 16 AMI AKHAND ANAND SOCIETY PART I NEAR CTM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000000000151177	Amount for unclaimed and unpaid	50 24-SEP-2018
BHAMINI KALPESHBHAI SHAH	BHAMINI KALPESHBHAI SHAH	A 16 ABHINANDAN FLAT SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000000000301233	Amount for unclaimed and unpaid	30 24-SEP-2018
ANUJ THAKKER	ANUJ THAKKER	A 150 11 GOWANI TRADERS MADALPUR ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 00000000000000000115524	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMCHANDRA KESAVLAL PATEL	RAMCHANDRA KESAVLAL PATEL	A 15 TEJAS SOCIETY PART I NEAR SWIPARK RANNAPARK GHATLODIA 380061	INDIA	Gujarat	Ahmedabad	380054 00000000000000000082335	Amount for unclaimed and unpaid	12 24-SEP-2018
K PRAMEELA	K PRAMEELA	A 15 BRINDAVAN SOCIETY OPP NOVINO MAKARPURA ROAD BARODA 390010	INDIA	Gujarat	Vadodara	390000 00000000000000000106564	Amount for unclaimed and unpaid	50 24-SEP-2018
NITINKUMAR BABUBHAI SHAH	NITINKUMAR BABUBHAI SHAH	A 15 ASHOK VATIKA NR LALBAUG CROSSING MANJALPUR BARODA	INDIA	Gujarat	Vadodara	390009 0000000000000000000114009	Amount for unclaimed and unpaid	12 24-SEP-2018
NIPA RAMESH CHANDRA MEHTA	NIPA RAMESH CHANDRA MEHTA	A 14A SKYLARK FLATS BH JAI SEFALI ROW HOUSE SATELLITE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000000077732	Amount for unclaimed and unpaid	12 24-SEP-2018
HANSHA G PATEL	HANSHA G PATEL	A 14 MAHAVIR KRUPA COMPLEX OPP C P NAGAR PART I GHATLODIYA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000000106165	Amount for unclaimed and unpaid	50 24-SEP-2018
KALABEN I SHAH	KALABEN I SHAH	A 14 KUNDAN FLATS PART I NEAR VASNA BUS STOP AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380001 0000000000000000088978	Amount for unclaimed and unpaid	12 24-SEP-2018
NARENDRA TRIVEDI	NARENDRA TRIVEDI	A 14 ARADHANNA DUPLEX LAXMIPURA ROAD BARODA GUJ	INDIA	Gujarat	Vadodara	390021 0000000000000000029213	Amount for unclaimed and unpaid	100 24-SEP-2018
HIMATBHAI DHIRUBHAI DOMADIA	HIMATBHAI DHIRUBHAI DOMADIA	A 132 YOGIRAJ SOCIETY PUNA 37 TAL CHORIYASI TALUKO DIST SURAT	INDIA	Gujarat	Surat	395006 00000000000000000301991	Amount for unclaimed and unpaid	50 24-SEP-2018
BHAVIK SHAH	BHAVIK SHAH	A 125 BHAGYALAKSHI SOCY OPP POST OFFICE AJWA RD BARODA 390019	INDIA	Gujarat	Vadodara	370655 000000000000000000076596	Amount for unclaimed and unpaid	17 24-SEP-2018
PARVEZ BATA	PARVEZ BATA	A 12 SAKRUTI SOCIETY NEAR G I D C KATARGAM SURAT GUJARAT 395004	INDIA	Gujarat	Vadodara	390000 00000000000000000121342	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASBEN BIPINBHAI PATEL	KAILASBEN BIPINBHAI PATEL	A 12 BHAVESH APARTMENT NR NAVRODHI HUAL DAFNALA SHAHIBAG AHMEDABAD380004	INDIA	Gujarat	Ahmedabad	395000 00000000000000000103210	Amount for unclaimed and unpaid	25 24-SEP-2018
GIRISH JAIN	GIRISH JAIN	A 11MUDORIA BHAVYAPRABHOPAL AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380000 0000000000000000080744	Amount for unclaimed and unpaid	12 24-SEP-2018
MEETALY NASKAR	MEETALY NASKAR	A 11SHUFAI APARTMENT NEAR LAUVANYA SOCIETY VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000000000147428	Amount for unclaimed and unpaid	25 24-SEP-2018
NALINKANT KUMARCHANDRA SHAH	NALINKANT KUMARCHANDRA SHAH	A 11 SHAFALI APARTMENT NEAR LAUVANYA SOCIETY VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000000000301469	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT MAHENDRAPRASAD JOSHI	BHARAT MAHENDRAPRASAD JOSHI	A 11 NAVRACHANA BESIDE AVSAR FLATS NR VISHVAS SOCIETY PO ZADESHWAR BHARUCH	INDIA	Gujarat	Bharuch	392011 00000000000000012010800	Amount for unclaimed and unpaid	30 24-SEP-2018
SITABEN RAMESHBHAI PATEL	SITABEN RAMESHBHAI PATEL	A 11 JULIE TENEMENTS OPP CHANDRAMANI HOSPITAL GIRODHARNAGAR SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 0000000000000000030982	Amount for unclaimed and unpaid	30 24-SEP-2018
HIMMAT LAL THAKKAR	HIMMAT LAL THAKKAR	A 11 12 BHAVNA TENEMENTS BARIBAGE ROAD VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000000120706	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHISH JOSHI	ASHISH JOSHI	A 106PARITHA PRITI APTSOPPMANUIT NAGARWITRULSIDHAM CHAR RASTAMANJALPUR	INDIA	Gujarat	Vadodara	390009 00000000000000000119902	Amount for unclaimed and unpaid	30 24-SEP-2018
SAPNA CHOKSHI	SAPNA CHOKSHI	A 102 SUN BEAM APARTMENT NEAR OLD SHARDA MANDIR CROSSING ELLISBRIDGE ABAD 380008	INDIA	Gujarat	Ahmedabad	380008 000000000000000000899310	Amount for unclaimed and unpaid	25 24-SEP-2018
BHUPENDRA P BHAVSAR	BHUPENDRA P BHAVSAR	A 100 NATASA PARK NO 2 OPP MILI BOYS HOSTEL CHHANI JAKATNAKA BARODA 390002	INDIA	Gujarat	Vadodara	390000 0000000000000000090182	Amount for unclaimed and unpaid	17 24-SEP-2018
DPEKA BEN PATEL	DPEKA BEN PATEL	A 10 SHILPALAY FLAT BEHIND ANJALI CINEMA VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000089431	Amount for unclaimed and unpaid	25 24-SEP-2018
MALTIBEN B PATEL	MALTIBEN B PATEL	A 10 SHILPALAY FLAT BEHIND ANJALI CINEMA VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000089432	Amount for unclaimed and unpaid	12 24-SEP-2018
PADMINIBEN HEMANTBHAI MAKATI	PADMINIBEN HEMANTBHAI MAKATI	A 1 5TA TOWER JOOPHUR CHAR RASTA JOOPHUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000000000302201	Amount for unclaimed and unpaid	12 24-SEP-2018
DAXA SHAH	DAXA SHAH	A 1 SHILPALAY APP BEHIND ANJALI CINEMA VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000000088690	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAMSHADBANU I SHAIKH	SHAMSHADBANU I SHAIKH	A 1 SHAM E BURHAM SOCIETY JIHPURJA SARKHEJ ROAD AHMEDABAD 380055	INDIA	Gujarat	Ahmedabad	380000 00000000000000000083265	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMAL KUMAR AGRAWAL	JAY PRAKASH AGRAWAL	A 1 SANTOSHI NAGAR SOCY CAMP ROAD SAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380004 00000000000000000005687	Amount for unclaimed and unpaid	480 24-SEP-2018
SAURABH A CHATURVEDI	SAURABH A CHATURVEDI	A 1 SAHYOG VATIKA SOCIETY GORWA BARODA 390016	INDIA	Gujarat	Vadodara	390015 0000000000000000083639	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHA CHATURVEDI	ASHA CHATURVEDI	A 1 SAHYOG VATIKA SOCIETY GORWA BARODA 390016	INDIA	Gujarat	Vadodara	390000 0000000000000000083587	Amount for unclaimed and unpaid	25 24-SEP-2018
SAMIR VYAS	SAMIR VYAS	A 1 POOJA APTS OPP MANEK BAUG JAIN TEMPLE AMBAVADI AHMEDABAD 380015 *001	INDIA	Gujarat	Ahmedabad	380015 0000000000000000903450	Amount for unclaimed and unpaid	30 24-SEP-2018
HITESHKUMAR CHANDULAL PATEL	HITESHKUMAR CHANDULAL PATEL	A 1 PALLAV SOCIETY NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382330 00000000000000000301774	Amount for unclaimed and unpaid	60 24-SEP-2018
BHUPENDRA NAGIBHAI LATHIYA	BHUPENDRA NAGIBHAI LATHIYA	A 1 NEW SHAKTIVIJAY SOC OPP YOGINI BUILDING VARACHHA ROAD SURAT	INDIA	Gujarat	Surat	395006 00000000000000000300476	Amount for unclaimed and unpaid	120 24-SEP-2018
PRAMILA AGRAWAL	PRAMILA AGRAWAL	A 1 NEW SANTOSHNAGAR SOC CAMP ROAD SAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000000077031	Amount for unclaimed and unpaid	25 24-SEP-2018
SAGAR SURESHKUMAR DOSHI	SAGAR SURESHKUMAR DOSHI	A 1 NEW GARDEN FLAT OPP MUNI COMM LAW GARDEN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000000000301485	Amount for unclaimed and unpaid	150 24-SEP-2018
DINESH KUMAR MANEKLAL MODI	DINESH KUMAR MANEKLAL MODI	A 1 NEW ALAKNANDA FLAT NR AZAD SOCIETY AMBAVADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000000130115	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMAL H BHAVSAR	VIMAL H BHAVSAR	A 1 KIRAN APARTMENT NEAR UNDER BRIDGE SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 0000000000000000082532	Amount for unclaimed and unpaid	12 24-SEP-2018
VRAJILAL RAMDAS MESWANI	VRAJILAL RAMDAS MESWANI	A 1 KANCHAN NAGAR APTS NEAR UDGAM SCHOOL ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 00000000000000000087831	Amount for unclaimed and unpaid	25 24-SEP-2018
ANJUBEN B PANWALA	ANJUBEN B PANWALA	A 1 JAMNA NAGAR SOCIETY GHOD DOD ROAD SURAT395001	INDIA	Gujarat	Surat	395000 00000000000000000127772	Amount for unclaimed and unpaid	30 24-SEP-2018
PAURAVI KISHOR JHAVERI	PAURAVI KISHOR JHAVERI	A 1 JAIN APTS OPP TRUPTI SOCIETY BHATTATA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000082449	Amount for unclaimed and unpaid	35 24-SEP-2018
KISHOR BABUBHAI JHAVERI	KISHOR BABUBHAI JHAVERI	A 1 JAIN APTT OPP TRUPTI SOC BHATHA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077954	Amount for unclaimed and unpaid	35 24-SEP-2018
AMRISH P SHAH	AMRISH P SHAH	A 1 JAIN APPARTMENTS OPP TRUPTI SOCIETY BHATTATA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380006 00000000000000000087823	Amount for unclaimed and unpaid	22 24-SEP-2018
DAXABEN RAJESHBHAI SHAH	DAXABEN RAJESHBHAI SHAH	A 1 GHIYANAGAR SOCIETY NR AMTS BUS STOP NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382330 00000000000000000301485	Amount for unclaimed and unpaid	30 24-SEP-2018
MITHILKUMAR DINUBHAI PATEL	MITHILKUMAR DINUBHAI PATEL	A 1 6 P C B STAFF QUARTERS SECTOR 8 GANDHI NAGAR 382008	INDIA	Gujarat	Gandhinagar	382000 0000000000000000029471	Amount for unclaimed and unpaid	100 24-SEP-2018
RASHMI KIRIT PATEL	RASHMI KIRIT PATEL	A 1 ARJUN TOWER SATELLITE CROSS ROAD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000000000301151	Amount for unclaimed and unpaid	30 24-SEP-2018
MITA SUKESH SONI	MITA SUKESH SONI	A 1 ANANDDHARA FLAT NEAR MATOR COLONY MITAKHAHAI SIX RASTA NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380009 0000000000000000042229	Amount for unclaimed and unpaid	100 24-SEP-2018
BIPIN SHAH	BIPIN SHAH	A 1 ALEMIBIC COLONY ALEMIBIC ROAD VADODARA 390003	INDIA	Gujarat	Vadodara	390000 00000000000000000110106	Amount for unclaimed and unpaid	25 24-SEP-2018
MUKUL UPADHYAYA	MUKUL UPADHYAYA	A 1 ALEMIBIC COLONY ALEMIBIC ROAD VADODARA 390003	INDIA	Gujarat	Vadodara	389390 0000000000000000083662	Amount for unclaimed and unpaid	12 24-SEP-2018

PARUL G PARMAR	PARUL G PARMAR	A 1 A RAJIV NAGAR ACHER SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 00000000000000115579	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJIV THAKOR	SANJIV THAKOR	A 1 A E C FLATS GITABAG SOCIETY PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000089627	Amount for unclaimed and unpaid	12 24-SEP-2018
DILIPKUMAR RANCHHODLAL MODI	DILIPKUMAR RANCHHODLAL MODI	A 1 610 ANANDLAXMI SOCIETY B H POLICE CHOKY SHAHBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000001301321	Amount for unclaimed and unpaid	30 24-SEP-2018
YASHWANT ISHWARLAL BHATIA	YASHWANT ISHWARLAL BHATIA	A 1 53 ARJUN TOWER NR C P NAGAR FOUR ROAD B H PAYAL PARTY PLOT GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000001300476	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL KUMAR JAIN	ANIL KUMAR JAIN	A 1 43 GOYAL INTERCITY DRIVE IN ROAD OPP T Y TOWER AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000000113662	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHMA JAIN	SUSHMA JAIN	A 1 43 GOYAL INTER CITY DRIVE IN ROAD OPP T Y TOWER AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000000113661	Amount for unclaimed and unpaid	25 24-SEP-2018
MODI SHAILESHKUMAR	MODI SHAILESHKUMAR	A 1 16 HARIOM SOCIETY B H JIVIBA SCHOOL NH GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000001300360	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRAL KANTILAL PATEL	VIRAL KANTILAL PATEL	9SHRIJ SOCIETYOPPANCHAL HALLYVIDYANAGAR ROAD	INDIA	Gujarat	Mahesana	387810 000000000000000127056	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KHASGIWALA	ASHOK KHASGIWALA	9DSAUMYAAPARTMENTSNRGOKUL ROW HOUSESOMNATH MAHADEV ROAD	INDIA	Gujarat	Surat	395007 0000000000000000093644	Amount for unclaimed and unpaid	35 24-SEP-2018
PATEL BHANJIBHAI	PATEL BHANJIBHAI	9D RAJLAXMI PARK SOCIETY ABHILASHA CHAR RASTA BARODA 390002	INDIA	Gujarat	Vadodara	390000 000000000000000110088	Amount for unclaimed and unpaid	12 24-SEP-2018
NEELAM VINITKUMAR PATEL	NEELAM VINITKUMAR PATEL	98ADA PARK SOCIETY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000000141544	Amount for unclaimed and unpaid	30 24-SEP-2018
NAYAN P PATEL	NAYAN P PATEL	9B SUDHARMA SOCIETY OPP XAVIERS SCHOOL NAVRANGPURA AHMEDABAD 380009 *001	INDIA	Gujarat	Ahmedabad	380009 000000000000000903415	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRIKA R KHATRI	CHANDRIKA R KHATRI	9B MOTI BAG SOCIETY OPP VISHAL NAGAR ISANPUR AHMEDABAD 382443	INDIA	Gujarat	Ahmedabad	380000 000000000000000107911	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJKUMAR SAVARAM PUNJABI	RAJKUMAR SAVARAM PUNJABI	9B MAHERSHI DAYANAND SOCIETY KABIR CHOWK SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380004 000000000000000125613	Amount for unclaimed and unpaid	12 24-SEP-2018
PUNAMBHAI N PATEL	PUNAMBHAI N PATEL	9APURSHARTH BUNGLOWPARSOUNATH SOCIETYNRINZAMPURAATTITHIGRUH	INDIA	Gujarat	Vadodara	390001 000000000000000113955	Amount for unclaimed and unpaid	107 24-SEP-2018
RITA DESAI	RITA DESAI	9A SANMATI SOCIETY AKOTA BARODA 390020 *001	INDIA	Gujarat	Vadodara	390019 000000000000000904264	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM DEVINARNG	RAM DEVINARNG	9A KANCHAN PARK NEW CIVIL LINES SURAT395001	INDIA	Gujarat	Surat	395000 000000000000000129108	Amount for unclaimed and unpaid	30 24-SEP-2018
PANCHAL GOPAL KUMAR PRABHUDAS	PANCHAL GOPAL KUMAR PRABHUDAS	99RAMESHWAR PARK SO NEAR GAURI CINEMA ODHAVAHMEDABAD 382415	INDIA	Gujarat	Ahmedabad	380000 00000000000000082934	Amount for unclaimed and unpaid	37 24-SEP-2018
SUCHETA BABULAL PATEL	SUCHETA BABULAL PATEL	997 RAMESHWAR APPARTMENT SOLA ROAD NARAYANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000119823	Amount for unclaimed and unpaid	30 24-SEP-2018
MUSTAQ MISARWALA	MUSTAQ MISARWALA	991 TIMBAPOLE PANCHI PATTI KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000089852	Amount for unclaimed and unpaid	12 24-SEP-2018
NIDHI KINKHABWALA	NIDHI KINKHABWALA	991 RANCHHODLAL S KHANCHI LALABHAIS POLE MANDEVIS POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000076845	Amount for unclaimed and unpaid	37 24-SEP-2018
MOTILAL BAHETI	MOTILAL BAHETI	99 RESHAMWALA MARKET RING ROAD SURAT GUJ 395002	INDIA	Gujarat	Surat	395000 000000000000000127804	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH SOMABHAI PATEL	RAKESH SOMABHAI PATEL	99 C P COLONY PART 1 BHUYANGDEV FOUR ROAD GATLODICE AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380054 00000000000000027018	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHANLAL VIRVANI	MOHANLAL VIRVANI	98788 NIRMAL APARTMENT NEAR JAYMANGAL SOCIETY NARAN PURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000125934	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIN INDRAVADAN R	AMIN INDRAVADAN R	985 KAKANI KHADKI TARAPUR VIA ANAND GUJ INDIA388180 001	INDIA	Gujarat	Anand	388120 000000000000000905174	Amount for unclaimed and unpaid	30 24-SEP-2018
YAGA SHAH	YAGA SHAH	98 SHALAS KAHNACHO PRANLAL SHETHS DELHA GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000088311	Amount for unclaimed and unpaid	25 24-SEP-2018
RUPA P SHAH	RUPA P SHAH	98 BHRAMH PURIS POLE PATAJA POLE GANDHI ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000125839	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMAR RAMESHBHAITELI	SAMAR RAMESHBHAITELI	979A KHUADA POLESANKDISERI MENCKCHOWK AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000111271	Amount for unclaimed and unpaid	25 24-SEP-2018
MANOJ GANDHI	MANOJ GANDHI	966 MAICHOWK GOLWAD KHADIA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000077430	Amount for unclaimed and unpaid	12 24-SEP-2018
DINESH PATEL	DINESH PATEL	96 A HARBHOLANATH NEAR GOARI ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000000139271	Amount for unclaimed and unpaid	30 24-SEP-2018
MALHAR MANOJ SHAH	MALHAR MANOJ SHAH	949 IAHAPANAH S POLE KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000088445	Amount for unclaimed and unpaid	17 24-SEP-2018
RANJANBEN JIVANLAL SHAH	RANJANBEN JIVANLAL SHAH	948 1 MAI CHOWK GOLWAD KHADIA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 00000000000000082757	Amount for unclaimed and unpaid	12 24-SEP-2018
JOHNY CHARLES PINTO	JOHNY CHARLES PINTO	94 CHRISTIAN SOCIETY VIDYANAGAR BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364002 000000000000001300450	Amount for unclaimed and unpaid	100 24-SEP-2018
PARTHIV MADHUSUDAN PATEL	PARTHIV MADHUSUDAN PATEL	94 B SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000001301151	Amount for unclaimed and unpaid	25 24-SEP-2018
HANSA MADHUSUDAN PATEL	HANSA MADHUSUDAN PATEL	94 B SWASTIK SOCIETY B S SHAGUN NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000000113945	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAGWAT A PATEL	BHAGWAT A PATEL	94 B SWASTIK SOCIETY B S SAGUN COMPLEX NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000000076620	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAVIN KUMAR MADHUBHAI VANIYA	PRAVIN KUMAR MADHUBHAI VANIYA	94 934 AJANTA ELLORA APTT OPP T Y STATION THALTEI AHD 380054	INDIA	Gujarat	Ahmedabad	380052 000000000000000125887	Amount for unclaimed and unpaid	30 24-SEP-2018
KANAIYALAL SHIVLAL SHAH	KANAIYALAL SHIVLAL SHAH	9300 CHAKAWALA SHERI WADI FALIA SURAT	INDIA	Gujarat	Surat	395000 000000000000000127830	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH PAHELANI	JAGDISH PAHELANI	93 PAYAL PARK G D ROAD SAJUPUR AHMEDABAD PN 382346	INDIA	Gujarat	Ahmedabad	380000 000000000000000077385	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ KUMAR B TRIVEDI	MANOJ KUMAR B TRIVEDI	93 ADADSH NAGAR SOCIETY NEAR TAIPURA PALANPURA BK N GUJ 385002	INDIA	Gujarat	Mahesana	385001 00000000000000082298	Amount for unclaimed and unpaid	37 24-SEP-2018
D F PATEL	D F PATEL	926 FATEHPUR PO PALDI ELLS BRIDGE AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000135364	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMIKA D PATEL	RASHMIKA D PATEL	926 FATEHPUR PO PALDI ELLESBRIDGE AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000076732	Amount for unclaimed and unpaid	47 24-SEP-2018
JATIN HASMUKHBHAI PATEL	JATIN HASMUKHBHAI PATEL	92 SURIYODAY BUNGLOW OPP GULAB TOWER THALTEI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380059 0000000000000012033200	Amount for unclaimed and unpaid	193 24-SEP-2018
RAMANLAL DULLABHBHAI PATEL	RAMANLAL DULLABHBHAI PATEL	92 SARDAR NAGAR SOCIETYSUMUL DAIRY ROADSURAT	INDIA	Gujarat	Surat	395000 000000000000000103213	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMANLAL D PATEL	RAMANLAL D PATEL	92 SARDAR NAGAR SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	Gujarat	Surat	395001 000000000000000114048	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY G GANDHI	VIJAY G GANDHI	92 MANAV MANDIR SOCIETY DIWALI PURA OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000000143675	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KANDHARI	VINOD KANDHARI	92 KIRTISAGAR USMANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000132930	Amount for unclaimed and unpaid	12 24-SEP-2018
JAIMINI N KANSARA	JAIMINI N KANSARA	91KANSARA POLESANANDVI NI POLSAMNEK CHOWKAHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000143701	Amount for unclaimed and unpaid	30 24-SEP-2018
KASTURBEN J SANGHANI	KASTURBEN J SANGHANI	9105 RT 1 JADEJA ESTATE NEAR GURU DWARA HOSPITAL ROAD JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127151	Amount for unclaimed and unpaid	30 24-SEP-2018
RUPAL R DIGME	RUPAL R DIGME	9104 PARISHRAM APARTMENTS BH JAY SHEFALI RAW HOUSES SATTELE RD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000133113	Amount for unclaimed and unpaid	30 24-SEP-2018
GOUTAM CHAND C BASMAR	GOUTAM CHAND C BASMAR	910 ANAND VIEW APPARTMENT NR RLY CROSS SHAMBHAGH AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000129907	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH NATVARLAL PATEL	SHAILESH NATVARLAL PATEL	91 SARDAR PATEL COLONY STADIUM ROAD AHMEDABAD 380074	INDIA	Gujarat	Ahmedabad	380000 000000000000000077742	Amount for unclaimed and unpaid	25 24-SEP-2018
TARA BEN FULCHANDDAS SHAH	TARA BEN FULCHANDDAS SHAH	91 MOTIBAG SOCIETY BHADIJAT NAGAR PO GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 000000000000000106528	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMESHBHAI THAKKAR	RAMESHBHAI THAKKAR	91 ASHSH NAGAR SOCIETY MEGHANI NAGAR AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 000000000000000125569	Amount for unclaimed and unpaid	30 24-SEP-2018
NIROPAMA V SARBALIYA	NIROPAMA V SARBALIYA	90PAYAL PARK SOCIETY JODHPUR TEKRA SATELLITE ROAD AHMEDAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000077832	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTI SARUP SARBALIYA	SHANTI SARUP SARBALIYA	90PAYAL PARK SOCIETY JODHPUR TEKRA SATELLITE ROAD AHMEDAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000077831	Amount for unclaimed and unpaid	12 24-SEP-2018
MANULABEN RAMESHCHANDRA BODIWALA	MANULABEN RAMESHCHANDRA BODIWALA	908 B AMBICA FLATS NAGAR BODINI POLE RAIPUR CHAKLA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000089288	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMICHAND JAIN	LAXMICHAND JAIN	9051 KHANDSHERIS NAKA GOMTIPUR AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 000000000000000076985	Amount for unclaimed and unpaid	12 24-SEP-2018
VINODKUMAR JAIN	VINODKUMAR JAIN	9051 KHANDSHERIS NAKA GOMTIPUR AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 000000000000000076984	Amount for unclaimed and unpaid	12 24-SEP-2018
MINA DEVI JAIN	MINA DEVI JAIN	905 RATAN PARK ADAJAN PATIA SURAT 395009	INDIA	Gujarat	Surat	395000 0000000000000000093925	Amount for unclaimed and unpaid	17 24-SEP-2018
ASHISH KANTILAL PATEL	ASHISH KANTILAL PATEL	904 RUSHABH APT NR GOKULAM DAIRY GHOD DOD ROAD ATHWALINES SURAT	INDIA	Gujarat	Surat	395001 000000000000001300476	Amount for unclaimed and unpaid	22 24-SEP-2018
RAMESHBHAI T PATEL	RAMESHBHAI T PATEL	904 MAHAVIR APPRTMENT ATHWA GATE NANPURA SURAT 395001	INDIA	Gujarat	Surat	395000 000000000000000107128	Amount for unclaimed and unpaid	25 24-SEP-2018
MAULIK NITIN PATEL	MAULIK NITIN PATEL	903 SURBHI APTS B H NANDI PARK SOCIETY DUMAS ROAD PIPOLO SURAT	INDIA	Gujarat	Surat	395007 000000000000000153130	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILA BANKA	SUSHILA BANKA	903 BINDERPARASHA NRDRIVE IN CINEMA DRIVE IN ROAD	INDIA	Gujarat	Ahmedabad	380052 0000000000000000079803	Amount for unclaimed and unpaid	6 24-SEP-2018
HIMAT VALA	HIMAT VALA	901ATITHI 9TH FLOORPANCHWATI MAIN ROADOPPBAKHTIDHAM TEMPLE	INDIA	Gujarat	Rajkot	360000 000000000000000093513	Amount for unclaimed and unpaid	30 24-SEP-2018
AMBALAL HARGOVINDAS PATEL	AMBALAL HARGOVINDAS PATEL	901 ANNUL TOWER SHAHBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000001301645	Amount for unclaimed and unpaid	30 24-SEP-2018
HASMUKHBHAI PATEL	HASMUKHBHAI PATEL	90 SUNRISE PARK DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000001300343	Amount for unclaimed and unpaid	17 24-SEP-2018
SUNDARBEN N MORBIA	SUNDARBEN N MORBIA	90 MORBIA KIRTI KUMAR NEMJI AND CO MAIN BAZAR RAPAR KUTCHGUJARAT 360165	INDIA	Gujarat	Rajkot	360005 000000000000000123577	Amount for unclaimed and unpaid	30 24-SEP-2018
MODI SHARDABEN M	MODI SHARDABEN M	9 VRINDAVAN SOC OPP BUS STAND RADHANPUR PATAN	INDIA	Gujarat	Banas Kantha	385340 000000000000001302902	Amount for unclaimed and unpaid	47 24-SEP-2018
DINESH SHAH	DINESH SHAH	9 VRINDAVAN BUNGLOWS RING ROAD SATELITE AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000088420	Amount for unclaimed and unpaid	12 24-SEP-2018
INDIRABEN SHAH	INDIRABEN SHAH	9 VRINDAVAN BUNGLOWS RING ROAD SATELITE AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000083084	Amount for unclaimed and unpaid	12 24-SEP-2018
RATILAL SHAH	RATILAL SHAH	9 VRINDAVAN BUNGLOWS RING ROAD SATELITE AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000083083	Amount for unclaimed and unpaid	12 24-SEP-2018
KOKILA BEN NPATEL	KOKILA BEN NPATEL	9 VISVANATH CO H SOCIETY KALOL NG 3820721	INDIA	Gujarat	Gandhinagar	382022 000000000000000091500	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESHKUMAR KANTILAL PRAJAPATI	SURESHKUMAR KANTILAL PRAJAPATI	9 VASUDEV GOKULDHAM FLATS MALGODOWN ROAD MEHSANA	INDIA	Gujarat	Mahesana	384002 000000000000000152132	Amount for unclaimed and unpaid	37 24-SEP-2018
REKHA JAIN	REKHA JAIN	9 VASTU FLATE NEAR SHAHBAG GUEST HOUSE GIRDHAR NAGAR AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000080715	Amount for unclaimed and unpaid	25 24-SEP-2018
SURIYABEN NAGIN DAS PATEL	SURIYABEN NAGIN DAS PATEL	9 VASANT VIHAR SOCIETY NO 2 NAVARANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000088461	Amount for unclaimed and unpaid	25 24-SEP-2018
MINA BHATT	MINA BHATT	9 VALLABHKIRUPA APARTMENTS VASANA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000120744	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILA PATEL	SUSHILA PATEL	9 VALKESHWAR SOCIETY AMBAYADI AHMEDABAD 380015001	INDIA	Gujarat	Ahmedabad	380015 000000000000000905142	Amount for unclaimed and unpaid	30 24-SEP-2018
VILASBEN DILIP VAIDYA	VILASBEN DILIP VAIDYA	9 SUVARDHA FLATS BEHIND NAVRANGPURA POST OFFICE NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000001301549	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHESH DUTT	MAHESH DUTT	9 SURUCHI APARTMENTS VISHWAKUNI SOCIETY NARAN NAGAR ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000130309	Amount for unclaimed and unpaid	30 24-SEP-2018
UMESH I PATEL	UMESH I PATEL	9 SHAMBHUPARK SOCIETY NEW WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000115691	Amount for unclaimed and unpaid	30 24-SEP-2018
INDIRABEN PATEL	INDIRABEN PATEL	9 SHAMBHU PARK SOC NR KIRANPARK NEW WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000076990	Amount for unclaimed and unpaid	12 24-SEP-2018

NAVINCHANDRA RANGILDAS	NAVINCHANDRA RANGILDAS	9 SARGAM SOCIETY BEHIND BALANATH ASHRAM KATARGAM GOTALWADI SURAT	INDIA	Gujarat	Surat	395000 00000000000000123767	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL S M	PATEL S M	9 SANDHYA SOCIETY BH ISHWERBHUVAN NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000128283	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA BIYANI	ASHA BIYANI	9 SAGAR TENAMENTS NR NAVASRBHUVAN HIGH SCHOOL RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 00000000000000IN301321	Amount for unclaimed and unpaid	30 24-SEP-2018
HITESH AMRITLAL PANCHAL	HITESH AMRITLAL PANCHAL	9 RAMKRISHNA SOCIETY BAMROLI ROAD GODHRA	INDIA	Gujarat	Panch Mahals	389001 000000000000012010900	Amount for unclaimed and unpaid	150 24-SEP-2018
URVERSHI BEN THAKKAR	URVERSHI BEN THAKKAR	9 RAM KRUSHANA SOCIETY MANJAL PUR BARODA 390011	INDIA	Gujarat	Vadodara	390000 000000000000000083828	Amount for unclaimed and unpaid	47 24-SEP-2018
M R SHAH	M R SHAH	9 RAJ RATNA APT DR RADHAKRISHNA MARG AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000088448	Amount for unclaimed and unpaid	47 24-SEP-2018
JAYENDRA M PATEL	JAYENDRA M PATEL	9 PATEL SOCIETY DIWAN 5 BUNGLOW ELLIS BRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000088566	Amount for unclaimed and unpaid	12 24-SEP-2018
ISHVER BHAI PURSHOTTAMBHAI PATEL	ISHVER BHAI PURSHOTTAMBHAI PATEL	9 PATEL SOC DIWAN 5 BUNGLOW ELLIS BRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000088563	Amount for unclaimed and unpaid	12 24-SEP-2018
JYOTSANABEN C SIMARIA	JYOTSANABEN C SIMARIA	9 PATEL COLONY AMISH FLATS BLOCK NO 1 JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361005 0000000000000000092000	Amount for unclaimed and unpaid	37 24-SEP-2018
MAHENDRA MADHUBHAI ALGIA	MAHENDRA MADHUBHAI ALGIA	9 PARIJAT APARTMENT ISHWARBHUVAN DR NAVRANGPURA AHMEDABAD 380009 *001	INDIA	Gujarat	Ahmedabad	380009 0000000000000000903818	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAMBHUBHAI P PATEL	SHAMBHUBHAI P PATEL	9 NEW SURYANAGAR SOCIETY BEHIND SHASTRI STADIUM BAPUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 0000000000000000083173	Amount for unclaimed and unpaid	12 24-SEP-2018
GUNVANTIBEN SHAH	GUNVANTIBEN SHAH	9 NEW RATNAKAR SOCIETY PART I RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 000000000000000078025	Amount for unclaimed and unpaid	47 24-SEP-2018
ASHABHAI PATEL	ASHABHAI PATEL	9 NEHRU PARK SOC BHAIRAVNATH ROAD KANKARIA AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380025 0000000000000000902051	Amount for unclaimed and unpaid	50 24-SEP-2018
BABUBHAI PATEL	BABUBHAI PATEL	9 NEHRU PARK SOC BHAIRAVNATH ROAD KANKARIA AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380025 0000000000000000902049	Amount for unclaimed and unpaid	50 24-SEP-2018
SAROJBEN PATEL	SAROJBEN PATEL	9 NEHRU PARK SOC BHAIRAVNATH ROAD KANKARIA AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380025 0000000000000000902050	Amount for unclaimed and unpaid	50 24-SEP-2018
JITENDRA BABULAL SHAH	JITENDRA BABULAL SHAH	9 MARUDHAR SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000000IN300159	Amount for unclaimed and unpaid	67 24-SEP-2018
RAMESHKUMAR BABULAL SHAH	RAMESHKUMAR BABULAL SHAH	9 MARUDHAR SOCIETY RAM NAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000000IN300159	Amount for unclaimed and unpaid	40 24-SEP-2018
HETAL SHAH	HETAL SHAH	9 MANJEET SOCIETY CHANDANVADI ESTATE B H CIRCUIT HOUSE SHAHIBAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000120774	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH SHAH	MUKESH SHAH	9 MAHESH FLAT MANORAMA COMPLEX HIMMATLAL PARK AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115772	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESHRI LALANI	RAJESHRI LALANI	9 MADHUMALTI CO OPERATIVE HOUSING SOCI JIVARAIPARK ROAD NEAR VAJALPUR AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380001 000000000000000131566	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYABEN S MARVANIA	JAYABEN S MARVANIA	9 KRISHNA NAGAR BAL MUKUND BH P D M GONDAL ROAD RAJKOT 360004	INDIA	Gujarat	Rajkot	360000 0000000000000000132750	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH HIRALAL PATEL	MUKESH HIRALAL PATEL	9 KARUNA SOCIETY NAVA WADAJI AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000080705	Amount for unclaimed and unpaid	12 24-SEP-2018
ESSAN A CHAKRAVORTY	ESSAN A CHAKRAVORTY	9 JIVANDHARA SOCIETY GAYATRI MANDIR ROAD HIMATNAGAR 383001	INDIA	Gujarat	Mahesana	382836 000000000000000106316	Amount for unclaimed and unpaid	25 24-SEP-2018
RAXABEN MAHENDRABHAI PATEL	RAXABEN MAHENDRABHAI PATEL	9 JAWAHAR SOC VISNAGAR N GUJ 384315	INDIA	Gujarat	Mahesana	384300 000000000000000077921	Amount for unclaimed and unpaid	47 24-SEP-2018
BALDEVISINGH MAHENDRA SINGH	BALDEVISINGH MAHENDRA SINGH	9 J P NAGAR OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000000090348	Amount for unclaimed and unpaid	17 24-SEP-2018
GIRISH SHAH	GIRISH SHAH	9 HASMUKH COLONY NARANPURA AHMEDABAD 380013INDIA 001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000900268	Amount for unclaimed and unpaid	100 24-SEP-2018
JAMILA PETIWALA	JAMILA PETIWALA	9 GREEN FOUNTAIN SOCIETY MANINAGAR EAST AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380007 000000000000000035663	Amount for unclaimed and unpaid	100 24-SEP-2018
HARIVADAN PATEL	HARIVADAN PATEL	9 GRAMLAXMI SOCIETY AT PO AMROLI DIST SURAT GUJARAT 394105	INDIA	Gujarat	Surat	395000 000000000000000098912	Amount for unclaimed and unpaid	37 24-SEP-2018
JYOTI DESAI	JYOTI DESAI	9 GAYANDEEP SOC DHUMKETU MARG PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000077187	Amount for unclaimed and unpaid	37 24-SEP-2018
RASHMIKANT CHOKSHI	RASHMIKANT CHOKSHI	9 GAYANDEEP SOC DHUMKETU MARG PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000077185	Amount for unclaimed and unpaid	37 24-SEP-2018
SHANTIBHAI SOMCHAND HUF	SHANTIBHAI SOMCHAND HUF	9 GAYANDEEP SOC DHUMKETU MARG PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000077186	Amount for unclaimed and unpaid	37 24-SEP-2018
NISHCHAL DESAI	NISHCHAL DESAI	9 G INDRANILAPT BHATIYA STREET CORT ROAD NANPURA SURAT GUJ 395001	INDIA	Gujarat	Surat	395000 000000000000000094042	Amount for unclaimed and unpaid	22 24-SEP-2018
DHANIKA PRASAD PANDEY	DHANIKA PRASAD PANDEY	9 CHANDRALOK SOC NR CADILA GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 000000000000000125921	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND SHANTILAL PATEL	ARVIND SHANTILAL PATEL	9 BPUNIT SOCIETY OUTSIDESHAPUR GATEAHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380002 000000000000000100656	Amount for unclaimed and unpaid	6 24-SEP-2018
RACHANA BRAHMBHATT	RACHANA BRAHMBHATT	9 BHAKATI MATA SOCIETY BH NEW VIKAS GARH PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000107883	Amount for unclaimed and unpaid	25 24-SEP-2018
RAVJIBHAI H PATEL	RAVJIBHAI H PATEL	9 B GANGOTRI SOCIETY GULBAI TEKRA ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000080737	Amount for unclaimed and unpaid	47 24-SEP-2018
BHAVANABEN HARESH KUMAR MANDALIA	BHAVANABEN HARESH KUMAR MANDALIA	9 ASHWIN SOCIETY FATEHPURA OPP ANKUR SCHOOL PALDI 380007	INDIA	Gujarat	Ahmedabad	380007 000000000000000126192	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH AMBALAL PATEL	MAHESH AMBALAL PATEL	9 ADARSH NAGAR ALKAPURI COLLEGE ROAD NADIAD 387001	INDIA	Gujarat	Mahesana	387000 0000000000000000082475	Amount for unclaimed and unpaid	47 24-SEP-2018
MITABEN MANHARLAL KAMDAR	MITABEN MANHARLAL KAMDAR	9 AARADHANNA DHARNIDHAR SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000000IN300757	Amount for unclaimed and unpaid	37 24-SEP-2018
SURESHKUMAR DWARKADAS DESAI	SURESHKUMAR DWARKADAS DESAI	9 A RANGVOT SOCIETY ANKUR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000000IN301321	Amount for unclaimed and unpaid	42 24-SEP-2018
SHANTILAL PUNJABHAI PATEL	SHANTILAL PUNJABHAI PATEL	9 A ISHWAR SHANTI SOCIETYBEHIND CHARBHUIA COMPLEX KARELIBAUG VADODARA 390018	INDIA	Gujarat	Vadodara	390000 0000000000000000090574	Amount for unclaimed and unpaid	12 24-SEP-2018
MUKUNDRAY H VYAS	MUKUNDRAY H VYAS	9 A INDRAPURI SOCIETY HARNI ROAD BARODA GUJARAT 390006 001	INDIA	Gujarat	Vadodara	390004 0000000000000000904592	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKUNDRAY H VYAS	MUKUNDRAY H VYAS	9 A INDRAPURI SOCIETY HARNI ROAD BARODA GUJ 390006 INDIA 001	INDIA	Gujarat	Vadodara	390004 000000000000000090642	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH R KHAMAR	DINESH R KHAMAR	9 2 B VIRNAGAR SOCIETY OPP S T COLONEY MEHSANA 384002	INDIA	Gujarat	Mahesana	384002 000000000000000128212	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPILABEN B PATEL	KAPILABEN B PATEL	9 194 SUNDER NAGAR NARANPURA CHAR RASTA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 0000000000000000027110	Amount for unclaimed and unpaid	100 24-SEP-2018
UMESH NATHOSINGH RAJPUT	UMESH NATHOSINGH RAJPUT	9 100 SHIVSHAKTI APARTMENT OPP ABHARAR NAGAR NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000126017	Amount for unclaimed and unpaid	30 24-SEP-2018
PARBHA RAJESH MODI	PARBHA RAJESH MODI	9 1 WRABAG SOCIETY RAMBAG AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000108070	Amount for unclaimed and unpaid	12 24-SEP-2018
HARDIK SHAH	HARDIK SHAH	8MHIR APP OPP PROFESSORS COLONY ST NAVIN H SCHOOL ROAD NAVARANGPURA ABAD380009	INDIA	Gujarat	Ahmedabad	380008 0000000000000000088124	Amount for unclaimed and unpaid	12 24-SEP-2018
NATAVARLAL MEHTA	NATAVARLAL MEHTA	8MEERA APARTMENT VIP ROAD KARELI BAUG VADODARA	INDIA	Gujarat	Vadodara	390000 000000000000000103551	Amount for unclaimed and unpaid	25 24-SEP-2018
NILESH NATVARLAL PATEL	NILESH NATVARLAL PATEL	8GREEN PARK SOCIETYVERSI SADANAVSARI DISTBURLAR	INDIA	Gujarat	Nasari	396400 0000000000000000141959	Amount for unclaimed and unpaid	30 24-SEP-2018
ANANT G SONI	ANANT G SONI	8B VASANT RAJAB SOCY SETELLE ROAD JOOPUR CHARHASTA AHMD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000000120992	Amount for unclaimed and unpaid	30 24-SEP-2018
VARSHA A PATEL	VARSHA A PATEL	8B NANDIGRAM SOCIETY OPP WEDH SHALA NANA NUPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000125716	Amount for unclaimed and unpaid	30 24-SEP-2018
A H PATHAN	A H PATHAN	8AMANNDOOR E LAXMI SOCIETYNEAR ZAMZAM FLATSARIKHEI ROADJUHAPURA	INDIA	Gujarat	Ahmedabad	380055 000000000000000143722	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVINDKUMAR A PATEL	ARVINDKUMAR A PATEL	8A JAL VIHAR FLAT BO AJANTA COM CENTRE INCOME TAX AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380013 000000000000000129766	Amount for unclaimed and unpaid	12 24-SEP-2018
GOVIND BHAI AMBALAL PATEL	GOVIND BHAI AMBALAL PATEL	896 NEELAM PARK NEW BAPUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 000000000000000082479	Amount for unclaimed and unpaid	12 24-SEP-2018
AMIK MOMIN	AMIK MOMIN	896 AMIGHAR MAHADEV CHOWAK TOKARSHANI POLE KARKHAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000120642	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA KANSARA	VIMLA KANSARA	892 MAHAJAN WADO MANDVINI POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000089673	Amount for unclaimed and unpaid	12 24-SEP-2018
JYOTI PRAKASH CHAND	JYOTI PRAKASH CHAND	891THACKAR BAPA NAGARAHMEDABAD PIN 382350	INDIA	Gujarat	Ahmedabad	380000 0000000000000000111299	Amount for unclaimed and unpaid	5 24-SEP-2018
ANANDIBEN NATVARLAL PATEL	ANANDIBEN NATVARLAL PATEL	890 PIPLAWALA KHANCHO GOLWAD LUNSAWAD DARIAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000140384	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAKANT RAVAL	CHANDRAKANT RAVAL	890 MUKTI NAGAR G H B BHARUCH 392001	INDIA	Gujarat	Bharuch	392001 000000000000000121427	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRA V BAROT	JITENDRA V BAROT	88SHREE KUNJ SOCIETY NEAR RANNA PARKGHATTEODA	INDIA	Gujarat	Ahmedabad	380059 000000000000000136007	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHAY GUNNAVANT LAL SHAH	ABHAY GUNNAVANT LAL SHAH	885 KALUSHINI POLE NEAR JAIN TEMPLE KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000082495	Amount for unclaimed and unpaid	35 24-SEP-2018
GUNAVANTLAL SHANKERLAL SHAH	GUNAVANTLAL SHANKERLAL SHAH	885 KALUSHINI POLE NEAR JAIN TEMPLE KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000099610	Amount for unclaimed and unpaid	22 24-SEP-2018
CHETAN SHAH	CHETAN SHAH	883 GNAN KUNJ BH JAIN TEMPLE RAMNAGAR SABAMATI A BAD 380005	INDIA	Gujarat	Ahmedabad	380004 0000000000000000088965	Amount for unclaimed and unpaid	12 24-SEP-2018
ARVINDKUAR R RAJPUT	ARVINDKUAR R RAJPUT	881 ANAND FLATS NR L B SHASTRI STADIUM BAFU NAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380021 000000000000000133314	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGRUTI MANDALIA	JAGRUTI MANDALIA	880 MAYURI FLATS GHEEKANTA RD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115870	Amount for unclaimed and unpaid	30 24-SEP-2018
NRRIANRAJINIKANT PATEL	NRRIANRAJINIKANT PATEL	880 1ST STREET NARANPURA VILLAGE AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000088255	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJULA MAHESH DAVDA	MANJULA MAHESH DAVDA	88 YOGESHWAR NAGAR ANIARKUTCH	INDIA	Gujarat	Kachchh	370030 000000000000000139193	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL JADIBEN HARIBHAI	PATEL JADIBEN HARIBHAI	88 SAGGURI SOCIETY NEAR PATEL VIDYALAY MEHSANA	INDIA	Gujarat	Mahesana	384002 000000000000IN302201	Amount for unclaimed and unpaid	94 24-SEP-2018
HANSA RAMESHBHAI PATEL	HANSA RAMESHBHAI PATEL	88 MANDAKINI SOCIETY GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000106516	Amount for unclaimed and unpaid	25 24-SEP-2018
URMILABEN PATEL	URMILABEN PATEL	88 CHETAN CLOTH MARKET NR SARANGPUR GATE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000125422	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH A PATEL	MAHESH A PATEL	87709 PUSHPAK APTS SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000115825	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESHKUMAR KANTILAL PATEL	MAHESHKUMAR KANTILAL PATEL	87 THACHRAJ SOCIETY AT AND TA MANSA GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382845 000000000000IN303052	Amount for unclaimed and unpaid	50 24-SEP-2018
NAVINIT GANDHI	NAVINIT GANDHI	86AJIT NAGAR SOCIETY SWAMI SHIVANAND MARG BARODA380020	INDIA	Gujarat	Vadodara	390019 0000000000000000062468	Amount for unclaimed and unpaid	100 24-SEP-2018
NANUBHAI HIRABHAI PATEL	NANUBHAI HIRABHAI PATEL	8675 TAROTA BAZAR PAVDIWAD NAVSARI 396445	INDIA	Gujarat	Nasari	396321 0000000000000001071334	Amount for unclaimed and unpaid	25 24-SEP-2018
AMRITLAL R PATADIA	AMRITLAL R PATADIA	866 1 BHAN SADAVRAT S POLE KHADIA GOLVAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000089111	Amount for unclaimed and unpaid	25 24-SEP-2018
RANJAN A PATADIA	RANJAN A PATADIA	866 1 BHAN SADAVRAT S POLE KHADIA GOLVAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000089110	Amount for unclaimed and unpaid	25 24-SEP-2018
VIMAL C SHAH	VIMAL C SHAH	862ND FLOOR CHETAN CLOTH MARKET NR SARANGPUR GATE AHMEDABAD 380 001	INDIA	Gujarat	Ahmedabad	380000 000000000000000100085	Amount for unclaimed and unpaid	25 24-SEP-2018
GITESHKUMAR BHANA	GITESHKUMAR BHANA	862 SECOND STREET NARANPURA VILLAGE AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 0000000000000000902048	Amount for unclaimed and unpaid	50 24-SEP-2018
MINAXI RAMA	MINAXI RAMA	862 SECOND STREET NARANPURA VILLAGE AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 0000000000000000902047	Amount for unclaimed and unpaid	50 24-SEP-2018
HASMUKHBHAI PATEL	HASMUKHBHAI PATEL	85 VAIBHAV PARK SOC GHODASAR KAS NATIONAL HIGH WAY NO 8 AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 000000000000000125577	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT PAHILAJIRAI KANJANI	BHARAT PAHILAJIRAI KANJANI	85 OLD G WARD KUBERNGAR AHMEDABAD 382340	INDIA	Gujarat	Ahmedabad	380000 000000000000000115532	Amount for unclaimed and unpaid	30 24-SEP-2018

ASHWIN MANUBHAI THAKKAR	ASHWIN MANUBHAI THAKKAR	85 A TAPOVAN SOCIETY NR MANEKBAG HALL AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000012013200	Amount for unclaimed and unpaid	12 24-SEP-2018
PRABHASHANKAR BAMTA	PRABHASHANKAR BAMTA	8442 CAT III OPP ITI SEC 24 GANDHI NAGAR GUJARAT 382024	INDIA	Gujarat	Gandhinagar	380074 00000000000000091528	Amount for unclaimed and unpaid	37 24-SEP-2018
RATILAL VARADH PATEL	RATILAL VARADH PATEL	841 MUKTI NAGAR GHB BHARUCH 392001	INDIA	Gujarat	Bharuch	392001 000000000000000119920	Amount for unclaimed and unpaid	30 24-SEP-2018
ROSE DSOUZA	ROSE DSOUZA	84 AVANI TOWERS BH NAVRANGPURA POLICE STATION NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000133322	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJNIKANT MEHTA	RAJNIKANT MEHTA	84 501 VIJAYNAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000128083	Amount for unclaimed and unpaid	30 24-SEP-2018
NILESH S SHARMA	NILESH S SHARMA	83KASTURBA NAGAR SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000142640	Amount for unclaimed and unpaid	30 24-SEP-2018
RATILAL MOHANAT	RATILAL MOHANAT	8349 GOPI PURA CHALLAWAD SURAT395002	INDIA	Gujarat	Surat	395000 000000000000000127780	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA HEMENDRA MODY	MEENA HEMENDRA MODY	832 BHOUS POLE RAIPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000109020	Amount for unclaimed and unpaid	12 24-SEP-2018
GAURANG CHAUHAN	GAURANG CHAUHAN	8313 BHAVNA PARK GUJ HOUSING BOARD GORWA BARODA 390016	INDIA	Gujarat	Vadodara	390000 000000000000000121587	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMIBEN PATEL	LAXMIBEN PATEL	83 D CHANDRA VILLA SOC DEEP CHAMBER MANJALPUR BARODA 390011	INDIA	Gujarat	Vadodara	390000 000000000000000909499	Amount for unclaimed and unpaid	37 24-SEP-2018
TRUPTI SHAH	TRUPTI SHAH	828 HIRAJAIN SOCY RAMNAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000115735	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOBHA DAGA	SHOBHA DAGA	82490 VIJAY NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000088401	Amount for unclaimed and unpaid	17 24-SEP-2018
JAGRUTI VAIDHYA	JAGRUTI VAIDHYA	82263 SANDHADIA WAD GOPIPURA SURAT	INDIA	Gujarat	Surat	395000 000000000000000123973	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASBEN RUSHI KUMAR PATEL	KAILASBEN RUSHI KUMAR PATEL	822 OLD ASARWA AHMEDABAD 380016 001	INDIA	Gujarat	Ahmedabad	380015 000000000000000903490	Amount for unclaimed and unpaid	30 24-SEP-2018
KASHIMIRA GDESAI	KASHIMIRA GDESAI	822 OLD ASARWA AHMEDABAD 380016 001	INDIA	Gujarat	Ahmedabad	380016 000000000000000903423	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH CHANDIPRASAD SHASTRI	MANISH CHANDIPRASAD SHASTRI	822 OLD ASARWA AHMEDABAD 380016 001	INDIA	Gujarat	Ahmedabad	380015 000000000000000903424	Amount for unclaimed and unpaid	30 24-SEP-2018
SAKRIBEN RAMDAS PATEL	SAKRIBEN RAMDAS PATEL	821 VARDHAMAN NAGAR SOCIETYNEAR SARDAR BAGAT AND P OKALOL N G PIN 382721	INDIA	Gujarat	Ahmedabad	382480 000000000000000076539	Amount for unclaimed and unpaid	35 24-SEP-2018
KALPANABEN JESHANGBHAI PATEL	KALPANABEN JESHANGBHAI PATEL	820 KHAND SHERI GOMATIPUR AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380001 000000000000000126855	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDABEN KHATSURIA	SHARDABEN KHATSURIA	82 SARJAN SOCIETY ICHHANATH SURAT 395007	INDIA	Gujarat	Surat	395000 000000000000000129167	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGANNATH TULSIDAS KHANEJA	JAGANNATH TULSIDAS KHANEJA	82 PAYAL PARK SATELITE ROAD NEAR OM TOWER AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000013020800	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHOK G PATEL	ASHOK G PATEL	82 CHITRAKUTDHAM SOCIETYMADHUVAANKALAWAD ROADNEAR I O CRESIFLATS	INDIA	Gujarat	Rajkot	360002 000000000000000126156	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHABEN HASHMUKHBHAI SHAH	REKHABEN HASHMUKHBHAI SHAH	82 COTEN CLOTH MARKET 2 ND FLOOR NEAR SARANGPUR GATE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000115605	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOKKUMAR BHAGWANDAS BRAHMKSHATRI	ASHOKKUMAR BHAGWANDAS BRAHMKSHATRI	82 B YOGESHWAR BUNGLOW ALKAPURI MAIN SOCIETY ALKAPURI VADODARA	INDIA	Gujarat	Vadodara	390007 00000000000001301991	Amount for unclaimed and unpaid	30 24-SEP-2018
BIPIN R SHAH	BIPIN R SHAH	81RANNA PARK TENAMENTSOPP CENTRAL WAREHOUSEISANPUR VATVAROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 0000000000000137852	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJANBEN RATILAL GANDHI	RANJANBEN RATILAL GANDHI	81793 KIRPARAM MAHETA NO KHANCHOW GOPPURA SURAT	INDIA	Gujarat	Surat	395000 00000000000000093928	Amount for unclaimed and unpaid	47 24-SEP-2018
JOGINDER PAUL THAKUR	JOGINDER PAUL THAKUR	812 MANGLAM FLATS BAPUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 00000000000000087898	Amount for unclaimed and unpaid	12 24-SEP-2018
FALGUNI RANIGA	FALGUNI RANIGA	81 SHANTI NAGAR TARSALI ROAD VADODARA 390009	INDIA	Gujarat	Vadodara	390007 000000000000000121419	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY CHODI	SANJAY CHODI	80C JANAPTH SOCIETY GHUDASAR KANS MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000000089128	Amount for unclaimed and unpaid	25 24-SEP-2018
RAKASH MODI	RAKASH MODI	80C JANAPATH SOCIETY GHODASAR KANS MANINAGAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380026 00000000000000089129	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIREN SHAH	DHIREN SHAH	80C JANAPATH SOCIETY GHODASAR KANS MANINAGAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 00000000000000089127	Amount for unclaimed and unpaid	25 24-SEP-2018
GOPAL BHAI M VIRADIA	GOPAL BHAI M VIRADIA	806 DIAMOND APPTNEAR PATIDAR BHAVAN SAIEDPURA	INDIA	Gujarat	Surat	395002 00000000000000059882	Amount for unclaimed and unpaid	20 24-SEP-2018
PRAKASHBHAI G VIRADIA	PRAKASHBHAI G VIRADIA	806 DIAMOND APPTSAVEDPURA SURAT 395003	INDIA	Gujarat	Surat	395002 00000000000000059775	Amount for unclaimed and unpaid	40 24-SEP-2018
DIPAK G VIRADIA	DIPAK G VIRADIA	806 DIAMOND APPTSAVEDPURA SURAT 395003	INDIA	Gujarat	Surat	395002 00000000000000059679	Amount for unclaimed and unpaid	40 24-SEP-2018
BHAVESH ARVINDBHAI SHAH	BHAVESH ARVINDBHAI SHAH	804 MAHAN TERES ADAJAN 8 SURAT	INDIA	Gujarat	Surat	395009 00000000000001301774	Amount for unclaimed and unpaid	30 24-SEP-2018
HIRABEN C PATEL	HIRABEN C PATEL	803 SANJAY APARTMENT OPP EXCISE CHOWKY AMBAWADI ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000000136027	Amount for unclaimed and unpaid	30 24-SEP-2018
CHARU AGARWAL	CHARU AGARWAL	803 HARIKRUPA TOWER 8TH FLOOR ELLIS BRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000115675	Amount for unclaimed and unpaid	30 24-SEP-2018
SWATIBEN SHETHWALA	SWATIBEN SHETHWALA	801 RATANPARK APT ADAJAN PATIA SURAT395009	INDIA	Gujarat	Surat	395000 000000000000000110049	Amount for unclaimed and unpaid	25 24-SEP-2018
SARASWATIBEN SHETHWALA	SARASWATIBEN SHETHWALA	801 RATANPARK APT ADAJAN PATIA RANDER RDSURAT 395009	INDIA	Gujarat	Surat	395000 00000000000000094065	Amount for unclaimed and unpaid	12 24-SEP-2018
PATEL JAYESH HASMUKHBHAI	PATEL JAYESH HASMUKHBHAI	80 SURYODAY BUNGLOW NR GULAB TOWER THALTE AHMEDABAD	INDIA	Gujarat	Ahmedabad	382428 000000000000012033200	Amount for unclaimed and unpaid	194 24-SEP-2018
SURESH DARJI	SURESH DARJI	80 SHRI AJIT SOCIETY AKOTA VADODARA 390020	INDIA	Gujarat	Vadodara	390019 000000000000000121478	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUBEN KANJIABHAI MUNJPARA	MADHUBEN KANJIABHAI MUNJPARA	80 SHREEKUNJ SOCIETY NR RANNA PARK GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000001301321	Amount for unclaimed and unpaid	490 24-SEP-2018
SUVERNA HARKISHANDAS SHAH	SUVERNA HARKISHANDAS SHAH	80 SHREEKUNJ SOCIETY NR RANNA PARK GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000001301321	Amount for unclaimed and unpaid	290 24-SEP-2018
PRAKASH CHANDRA VYAS	PRAKASH CHANDRA VYAS	8 VISHAL FLATS BH RAILWAY STATION MINANINAGAR EAST A BAD 380008	INDIA	Gujarat	Ahmedabad	380008 00000000000000089045	Amount for unclaimed and unpaid	30 24-SEP-2018
MALTI A VAGHELA	MALTI A VAGHELA	8 VAISHALNAGAR MOHIT NEAR MAHILA COLLAGE RAJKOT 360001	INDIA	Gujarat	Rajkot	359999 00000000000000085186	Amount for unclaimed and unpaid	25 24-SEP-2018
MALTI A VAGHELA	MALTI A VAGHELA	8 VAISHALNAGAR MOHIT NEAR MAHILA COLLAGE RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000133986	Amount for unclaimed and unpaid	30 24-SEP-2018
NAYAN PATEL	NAYAN PATEL	8 TUSHAR PARK NEAR DEVENDRA SOCIETY NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380009 000000000000000042210	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYSHREE PRAKASH SONEJEE	JAYSHREE PRAKASH SONEJEE	8 TIRUPATI FLATS TAKHATESWAR PLOT NR MADHAVPHIL BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 00000000000001300484	Amount for unclaimed and unpaid	30 24-SEP-2018
SARLA RAMCHAND DALAL	SARLA RAMCHAND DALAL	8 SWAMI SARVANAND APARTMENT 'A' WARD KURBE NAGAR P O SAJIPUR BOGHA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382221 000000000000000140482	Amount for unclaimed and unpaid	30 24-SEP-2018
SWITA RANCHHOD PATEL	SWITA RANCHHOD PATEL	8 SUBHADA COLONY JODHPUR GAM ROAD SATE LITE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000089794	Amount for unclaimed and unpaid	12 24-SEP-2018
PRABHUDAS TANNA	PRABHUDAS TANNA	8 STATION PLOT HARI NIWAS GONDAL GUJ 360311	INDIA	Gujarat	Rajkot	360311 000000000000000003209	Amount for unclaimed and unpaid	280 24-SEP-2018
PRAVINBHAI PATEL	PRAVINBHAI PATEL	8 SHREE PARK SOC BH AVAKAR HALL WATER TANK RD KARULIBAUG BARODA 390018	INDIA	Gujarat	Vadodara	390000 000000000000000121377	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRA C TRIVEDI	JITENDRA C TRIVEDI	8 SHREE NIKETAN SOCIETY MAHYAL TA PRANTHI DIST S K VIA TALOD GUJ 383215	INDIA	Gujarat	Mahesana	382870 000000000000000115728	Amount for unclaimed and unpaid	30 24-SEP-2018
HARGOVIND SHIVRAM JOSHI	HARGOVIND SHIVRAM JOSHI	8 SHIVNAGAR NO 2 PATLAD ROAD VILLAGE NADIAD NADIAD	INDIA	Gujarat	Khedra	387001 000000000000012033200	Amount for unclaimed and unpaid	30 24-SEP-2018
RASIKLAL B SHAH	RASIKLAL B SHAH	8 SHANTI APARTMENTS 2ND FLOOR RISALA NEW DESA 385531	INDIA	Gujarat	Mahesana	385320 00000000000000082623	Amount for unclaimed and unpaid	12 24-SEP-2018
RASIKLAL B SHAH	RASIKLAL B SHAH	8 SHANTI APARTMENTS 2ND FLOOR RISALA NEW DESA 385531	INDIA	Gujarat	Mahesana	385320 000000000000000135347	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD CHANDRA HIRALAL TRIVEDI	VINOD CHANDRA HIRALAL TRIVEDI	8 SHAKUNTAL SOCIETY NR RANCHHODAJI S TEMPLE AROMAS SCHOOL USMANPURA AHMEDABAD 13	INDIA	Gujarat	Ahmedabad	380000 00000000000000083188	Amount for unclaimed and unpaid	12 24-SEP-2018
RANJANBEN GHANSHYAMBHAI PATEL	RANJANBEN GHANSHYAMBHAI PATEL	8 SAT KEVAL DHAM NR CITY BUS STOP V V NAGAR 388120 INDIA001	INDIA	Gujarat	Anand	388001 000000000000000906394	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA CHUNILAL PATEL	RAJENDRA CHUNILAL PATEL	8 SARVODAY GOVT SOCIETYNEAR PONDMAHESANA 384001	INDIA	Gujarat	Mahesana	383430 000000000000000102924	Amount for unclaimed and unpaid	25 24-SEP-2018
SAVITABEN PATEL	SAVITABEN PATEL	8 SARVODAY SOCY CH CHOWIK GONDHIA 389001	INDIA	Gujarat	Anand	388620 000000000000000121778	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH OSTWAL	RAJESH OSTWAL	8 SAMBHAVNATH FLAT DENA BANK JAWAHAR CHOWIK SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380001 00000000000000089377	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK A PARMAR	ASHOK A PARMAR	8 SAMAT SHIKHAR SOCIETY NARAYANAGAR RD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000083369	Amount for unclaimed and unpaid	25 24-SEP-2018
TEJAS MAHESH SHAH	TEJAS MAHESH SHAH	8 RATNAJOY APT PLADI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380006 00000000000000087854	Amount for unclaimed and unpaid	10 24-SEP-2018
JAYESH KUMAR J PATEL	JAYESH KUMAR J PATEL	8 PURSHOTTAM NAGAR SOCIETY PRODUCTIVITY ROAD BARODA 390020 *001	INDIA	Gujarat	Vadodara	390020 000000000000000905364	Amount for unclaimed and unpaid	30 24-SEP-2018
URVI K DHARAIIYA	URVI K DHARAIIYA	8 PRASHANT PARK BEHIND JAIN MERCHANT FATEH NAGAR AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000089025	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHOK B PATEL	ASHOK B PATEL	8 PRAGNA SOCIETY NAVRANGPURA AHMEDABAD 380009 *001	INDIA	Gujarat	Ahmedabad	380009 000000000000000900611	Amount for unclaimed and unpaid	100 24-SEP-2018
AMITA H BAHETI	AMITA H BAHETI	8 PINAKIN APT NANPURA MAIN ROAD OPP T TV SARY JANIK SCHOOL SURAT 395002	INDIA	Gujarat	Surat	395000 00000000000000093852	Amount for unclaimed and unpaid	25 24-SEP-2018
KHUSHBOO BAHETI	KHUSHBOO BAHETI	8 PINAKIN APT NANPURA MAIN ROAD OPP T TV SARJANIK SCHOOL SURAT 395002	INDIA	Gujarat	Surat	395000 00000000000000093857	Amount for unclaimed and unpaid	25 24-SEP-2018
KANUBHAI N PATEL	KANUBHAI N PATEL	8 PARUL SOCIETY OPP MEMINAGAR FIRE STATION NAVRANGPURA AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380001 000000000000000120798	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRITBEN PATEL	AMRITBEN PATEL	8 PANCHAVATI SOCIETY KADI NG 382715	INDIA	Gujarat	Ahmedabad	382700 000000000000000126246	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH B HEMLANI	RAMESH B HEMLANI	8 NIHARIKA BUNGLOWS NEAR AZAD SOCAHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000101966	Amount for unclaimed and unpaid	12 24-SEP-2018
KISHORE B HEMLANI	KISHORE B HEMLANI	8 NIHARIKA BANGLO WOGE NEAR AZAD SOCIETY AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000000902046	Amount for unclaimed and unpaid	75 24-SEP-2018
KHODIDAS LALIBHAI MAKWANA	KHODIDAS LALIBHAI MAKWANA	8 NEW KRISHNAKUNJ SOCIETY SUHJIPUR BOGHA NARODA ROAD KUBERSHWARMMAHADEV	INDIA	Gujarat	Ahmedabad	382220 000000000000000140263	Amount for unclaimed and unpaid	30 24-SEP-2018
USHABEN NAYAK	USHABEN NAYAK	8 NAYAK NAGAR SOCIETY NR S P COLONY POST NAVJIVAN 380014	INDIA	Gujarat	Ahmedabad	380014 000000000000000126827	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH N SHAH	KAILASH N SHAH	8 NAVRATAN SOCIETY SHANTINAGAR ASHRAM ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000082810	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMA KANODIA	RAMA KANODIA	8 NAVINCHNDRA PARK SHAHIBAUGKANODIA BHAVANAHMEDABAD 04	INDIA	Gujarat	Ahmedabad	380000 00000000000000089770	Amount for unclaimed and unpaid	25 24-SEP-2018
RITU KANODIA	RITU KANODIA	8 NAVINCHNDRA PARK SHAHIBAUGKANODIA BHAVANAHMEDABAD 04	INDIA	Gujarat	Ahmedabad	380000 00000000000000089771	Amount for unclaimed and unpaid	25 24-SEP-2018
HARDIK J SHAH	HARDIK J SHAH	8 MIHIR APPT OPP PROFESSOR COLONY NAVARANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000089739	Amount for unclaimed and unpaid	12 24-SEP-2018
ANAND KARANI	ANAND KARANI	8 MEHSANA SOCIETY NEW VADAJ ROAD AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 000000000000000907358	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMUBEN BHOGILAL PATEL	KAMUBEN BHOGILAL PATEL	8 MAYURNAGAR SOCIETY DRIVE 2M ROAD NEAR MANAV MANDIRAHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380001 00000000000000088152	Amount for unclaimed and unpaid	37 24-SEP-2018
BHOGILAL C PATEL	BHOGILAL C PATEL	8 MAYUR NAGAR SOCIETYDRIVE IN ROADNEAR MANAV MANDIRAHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 00000000000000088150	Amount for unclaimed and unpaid	25 24-SEP-2018
PANNABEN T PATEL	PANNABEN T PATEL	8 MANISH SOCIETY NR SUNDAR NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000108862	Amount for unclaimed and unpaid	25 24-SEP-2018
JIGNESH DASHRATHBAHI JANI	JIGNESH DASHRATHBAHI JANI	8 MANEKBAG SOCIETY S M ROAD AMBAWADI AHMEDABAD 380015 *001	INDIA	Gujarat	Ahmedabad	380015 000000000000000907274	Amount for unclaimed and unpaid	30 24-SEP-2018

VINODKUMAR K PARMAR	VINODKUMAR K PARMAR	8 MADHUVAN FLAT NEAR GAYATRI MANDIR JUNA VADEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013	00000000000000138072	Amount for unclaimed and unpaid	30 24-SEP-2018
PARENDA SHAH	PARENDA SHAH	8 MADHUR AVENUE FLATS NR SHRUEE PALACE NARANPURA POST AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000	00000000000000132997	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRIT SHAH	KIRIT SHAH	8 MADHAV BAUG SOC SAPNA HALL MAKARPURA ROAD BARODA GUJARAT 390009001	INDIA	Gujarat	Vadodra	390007	000000000000000905582	Amount for unclaimed and unpaid	30 24-SEP-2018
DHYANESHKUMAR NATVERLAL PATEL	DHYANESHKUMAR NATVERLAL PATEL	8 KRISHNA NAGAR SOCIETY DHOLKA 387810	INDIA	Gujarat	Kheda	387810	00000000000000082212	Amount for unclaimed and unpaid	12 24-SEP-2018
NARENDRABHAI PATEL	NARENDRABHAI PATEL	8 KRISHNA KUNJI SOCIETY JETALPUR RD ALKAPURI BARODA 390005	INDIA	Gujarat	Vadodara	390000	00000000000000083742	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAYKUMAR VASANTLAL PARIKH	SANJAYKUMAR VASANTLAL PARIKH	8 KNDIYAR SHOPPING CENTER JAY SALES CORPORATION KHADYAI CHAR RASTA HIMATNAGAR DIST S K GU	INDIA	Gujarat	Mahešana	382845	000000000000000136936	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMAR R SHAH	RAMESH KUMAR R SHAH	8 KASHYAP FLATS B H ARBUDA SHOP CENT NEHRU NAGAR CHAR RASTA AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015	00000000000000062303	Amount for unclaimed and unpaid	200 24-SEP-2018
PARAG K AJMERA	PARAG K AJMERA	8 KALIND APART GANESH GALI MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380008	00000000000000027376	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHISH A SHAH	ASHISH A SHAH	8 JUPITER APARTMENT SARDAR PATEL NAGAR AHMEDABAD 380060001	INDIA	Gujarat	Ahmedabad	380005	000000000000000903534	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMANLAL S PATEL	RAMANLAL S PATEL	8 JIVADAYA SOCIETY RADHANPUR ROAD MEHSANA 384002	INDIA	Gujarat	Mahešana	384001	00000000000000121066	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVALBEN MADIYA	NAVALBEN MADIYA	8 JAIN COLONI NGR SHETH S VANDO NR OLD CIVIL GHEEKANTA ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000	00000000000000088786	Amount for unclaimed and unpaid	37 24-SEP-2018
PADMINI OZA	ROHIT H OZA	8 JAGNATH PLOTSDR YAGNIK ROAD RAIKOT 360001	INDIA	Gujarat	Rajkot	360000	00000000000000003219	Amount for unclaimed and unpaid	80 24-SEP-2018
PADMINI OZA	PADMINI OZA	8 JAGNATH PLOT DR YAGNIK ROAD RAIKOT 360001	INDIA	Gujarat	Rajkot	360000	00000000000000109915	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAVATI GUPTA	PRAVATI GUPTA	8 HINDU COLONY NAURANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000	00000000000000076717	Amount for unclaimed and unpaid	12 24-SEP-2018
NILIMA RAMAKANT PATEL	NILIMA RAMAKANT PATEL	8 HEMANT KUNJI SOCIETY PALDI FATEH NAGAR AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000	00000000000000088287	Amount for unclaimed and unpaid	12 24-SEP-2018
DILIP GANDHI	DILIP GANDHI	8 GOKUL APPARTMENT KAILASHNATH SOC NR BHAIKAVNATH BUS STOP BHAIKAVNATH ROAD MANINAGAR AH	INDIA	Gujarat	Ahmedabad	380008	00000000000000076538	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMJIBHAI PATEL	RAMJIBHAI PATEL	8 DHANLAXMI SOCIETY HIRAWADI ROAD MAHAVIR NAGAR SAUIPUR AHMEDABAD 382345	INDIA	Gujarat	Ahmedabad	380000	000000000000000125897	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH PRASAD AGGARWAL	MAHESH PRASAD AGGARWAL	8 BVRINDAVAN SOCIETYHALOLP M SGUJARAT	INDIA	Gujarat	Anand	389230	00000000000000141136	Amount for unclaimed and unpaid	60 24-SEP-2018
BHAVIN J GOPANI	BHAVIN J GOPANI	8 BHARTI PARK SOC NEAR AMBIKA NIKETAN ATHWA LINES SURAT 395001	INDIA	Gujarat	Surat	395000	00000000000000098918	Amount for unclaimed and unpaid	12 24-SEP-2018
KISHOR N PATEL	KISHOR N PATEL	8 BABHINAV PARKOPPSAMA CITY BUS STANDSAMA ROAD BARODA	INDIA	Gujarat	Vadodara	390006	00000000000000136236	Amount for unclaimed and unpaid	60 24-SEP-2018
HARSHADKUMAR DALICHAND SHAH	HARSHADKUMAR DALICHAND SHAH	8 BABESHWAR SOC RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005	00000000000012033200	Amount for unclaimed and unpaid	12 24-SEP-2018
MEGHAL B JOSHI	MEGHAL B JOSHI	8 B RASDWAR APARTMENT OLD VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013	000000000000000902080	Amount for unclaimed and unpaid	50 24-SEP-2018
SONALBEN PATEL	SONALBEN PATEL	8 B NEHARU PARK SOCIETY OLD PADIRA ROAD BARODA 3900	INDIA	Gujarat	Vadodara	390000	000000000000000121512	Amount for unclaimed and unpaid	30 24-SEP-2018
DAMANI INDU	DAMANI INDU	8 AVDESH HOUSE 2ND FLR PRITAM NGR FIRST SLOPE ELLISBRIDGE AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000	00000000000000089502	Amount for unclaimed and unpaid	37 24-SEP-2018
PURUSHOTTAM M PATEL	PURUSHOTTAM M PATEL	8 ANDUPAM SOCIETY ALKAPURI CLUB ROAD BARODA 390007	INDIA	Gujarat	Vadodara	390000	00000000000000090477	Amount for unclaimed and unpaid	37 24-SEP-2018
B P JAIN	B P JAIN	8 AMIZARA SOC RAMBAG SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000	00000000000000128303	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTA H SANGHVI	KANTA H SANGHVI	8 AMARIYOT SOCIETY BH MANINAGAR EAST RAILWAY STATION AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380001	00000000000000088531	Amount for unclaimed and unpaid	47 24-SEP-2018
JHA RAJEEV RAMSHANKER	RAMSHANKER SURENDRA PHALAHARI	8 AMAR ASHA CO OP HOUSING SOC LTD NEAR RAMVADI BUS STOP P O ISANPUR AHMEDABAD 382443	INDIA	Gujarat	Jamnagar	382415	000000000000000010335	Amount for unclaimed and unpaid	140 24-SEP-2018
KIRAN G PATEL	KIRAN G PATEL	8 A VRUNDAVAN APARTMENT 2 JAGNATH PLOT RAIKOT 360001 001	INDIA	Gujarat	Rajkot	360001	000000000000000906233	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITRI K PATEL	SAVITRI K PATEL	8 A VRUNDAVAN APARTMENT 2 JAGNATH PLOT RAIKOT 360001 001	INDIA	Gujarat	Rajkot	360001	000000000000000906234	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRTIDI SHAH	KIRTIDI SHAH	8 A II FLOOR DURVANKUR APARTS KHARIVAV ROAD BARODA 390001	INDIA	Gujarat	Vadodara	390000	00000000000000083857	Amount for unclaimed and unpaid	12 24-SEP-2018
SACHI M KANAKIA	SACHI M KANAKIA	8 A B TRIVENI OPP MANEK WADI RAILWAY DSPENCERY K NAGAR BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000	00000000000000090866	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYANTILAL SHAH	JAYANTILAL SHAH	8 5 GURJAR FLATS BHIMJIPURA NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000	000000000000000125760	Amount for unclaimed and unpaid	30 24-SEP-2018
BIKEN ISHVERLAL JAGIWALA	BIKEN ISHVERLAL JAGIWALA	8 419 NAVSARI BAZAR CHANDLAWAD SURAT 395002	INDIA	Gujarat	Surat	395000	000000000000000939891	Amount for unclaimed and unpaid	47 24-SEP-2018
ASHABEN JAGDISHBHAI DATTANI	ASHABEN JAGDISHBHAI DATTANI	8 2 PATEL COLONY GOKUL JAMNAGR	INDIA	Gujarat	Jamnagar	361008	0000000000000IN302201	Amount for unclaimed and unpaid	12 24-SEP-2018
SANDHYA LAKDAWALA	SANDHYA LAKDAWALA	8 1441 KAYASTH STREET GOPIPURA SURAT 395001	INDIA	Gujarat	Surat	395000	00000000000000093935	Amount for unclaimed and unpaid	10 24-SEP-2018
GEETA S TAHILJANI	GEETA S TAHILJANI	7TULSI PARK SOCIETY OPPPANCHAL HALLY V NAGAR ROADANAND	INDIA	Gujarat	Mahešana	387810	000000000000000138382	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH S PATEL	HARISH S PATEL	7PRABHU PARK SOCIETY BH PURNIMA PARTMENT SUBHANPURA	INDIA	Gujarat	Vadodara	390005	000000000000000110129	Amount for unclaimed and unpaid	25 24-SEP-2018
POPATLAL MANILAL SHAH	POPATLAL MANILAL SHAH	7FKARTIK APARTMENTS DHABUWALA GALI NAVSARI BAZAR	INDIA	Gujarat	Surat	395001	000000000000000062533	Amount for unclaimed and unpaid	100 24-SEP-2018
GIRISH PATEL	GIRISH PATEL	7F2 MRUDUL PARK SOC GULBAI TEKRA AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000	000000000000000133507	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH F MEHTA	RAJESH F MEHTA	782 SAMBHAV SOMNATH MAHADEV SOC OPP UMRA JAKAT NAKA SURAT395007	INDIA	Gujarat	Surat	395004	000000000000000031487	Amount for unclaimed and unpaid	100 24-SEP-2018
RINA R MEHTA	RINA R MEHTA	782 SAMBHAV SOMNATH MAHADEV SOC OPP UMRA JAKAT NAKA SURAT395007	INDIA	Gujarat	Surat	395004	000000000000000031546	Amount for unclaimed and unpaid	100 24-SEP-2018
NARENDRA RATHOD	NARENDRA RATHOD	7B JALTARANG SOCY NR ADWAIT ASHRAM OS SHAPHRU GATE AHMEDABAD 380001 001	INDIA	Gujarat	Ahmedabad	380001	00000000000000093612	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVIN AGIA	PRAVIN AGIA	7B GANDHISAGAR SOCIETY BEHIND TRILOKYNATH RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000	000000000000000128261	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH R DEDANIA	DINESH R DEDANIA	7A MILAP NAGAR GOKUL SAU UNI ROAD RAIKOT 360005	INDIA	Gujarat	Rajkot	359999	000000000000000085177	Amount for unclaimed and unpaid	25 24-SEP-2018
KANAJI K JAVIA	KANAJI K JAVIA	7A MILAP NAGAR GOKUL SAU UNI ROAD RAIKOT 360005	INDIA	Gujarat	Rajkot	360000	000000000000000085175	Amount for unclaimed and unpaid	25 24-SEP-2018
KAMLA SATYAPAL	KAMLA SATYAPAL	7A GOWARDHAM NAGAR SOCIETYOPPSSITE A P C VALLABH VIDYANAGAR	INDIA	Gujarat	Mahešana	388001	000000000000000112379	Amount for unclaimed and unpaid	37 24-SEP-2018
INDUBEN P KARIYA	INDUBEN P KARIYA	789 VARSHA FLAT P T COLLGE ROAD PALDI 03276 AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000	0000000000000000130325	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAYBHAI N PARMAR	SANJAYBHAI N PARMAR	7825620 GUJ H GIBRARD NEW KAPUNAGAR CHAIRKASTA OPPSHARMA STUDIO	INDIA	Gujarat	Ahmedabad	382340	000000000000000112556	Amount for unclaimed and unpaid	37 24-SEP-2018
AMARISH BADGUJAR	AMARISH BADGUJAR	782 SAMARTNAGAR ISANPUR AHMEDABAD 382443	INDIA	Gujarat	Ahmedabad	382415	000000000000000106508	Amount for unclaimed and unpaid	25 24-SEP-2018
VASAN VISA AYAR	VASAN VISA AYAR	78 SHIVAJI NAGAR DABDA ROAD ANJAR KUTCH 370110	INDIA	Gujarat	Kachchh	370030	000000000000000123423	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASHBHAI G PATEL	PRAKASHBHAI G PATEL	78 JUNA PRABHUNAGAR SOCIETY ASARVA AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000	000000000000000808783	Amount for unclaimed and unpaid	37 24-SEP-2018
SULOCHANA NAVINBHAI PATEL	SULOCHANA NAVINBHAI PATEL	778MUKTINGAR GHSH BARUCH 392001 GUJARAT	INDIA	Gujarat	Bharuch	391740	000000000000000111205	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHILA BANGUR	SUSHILA BANGUR	7728 AJANTA SHOPPING CENTRE RING ROAD SURAT 395002	INDIA	Gujarat	Surat	395000	000000000000000093878	Amount for unclaimed and unpaid	37 24-SEP-2018
GAURIBEN G PATEL	GAURIBEN G PATEL	77 VRANDAVAN SOCIETY KALAWAD ROAD RAIKOT 360005	INDIA	Gujarat	Rajkot	360000	000000000000000093374	Amount for unclaimed and unpaid	37 24-SEP-2018
KAMLESH PAREKH	KAMLESH PAREKH	77 NEMINATH SOCIETY RAIYA ROAD RAIKOT 360005 7001	INDIA	Gujarat	Rajkot	360005	000000000000000904602	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAPARABHA V PATEL	CHANDRAPARABHA V PATEL	77 NAVIVAN SOCIETY MAHEDMABAD D KHEDA GUJARAT 387130001	INDIA	Gujarat	Mahešana	387001	000000000000000906378	Amount for unclaimed and unpaid	30 24-SEP-2018
KANCHAN BEN PANCHAL	KANCHAN BEN PANCHAL	77 78 PARMESHWAR PARK SOC VASTRAL ROAD P O AMRAINWADI AHMEDABAD 380026001	INDIA	Gujarat	Ahmedabad	380024	000000000000000905788	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAMAN LAL PANCHAL	CHAMAN LAL PANCHAL	77 78 PARMESHWAR PARK SOC P O AMRAINWADI VASTRAL ROAD AHMEDABAD 380026 001	INDIA	Gujarat	Ahmedabad	380024	000000000000000905788	Amount for unclaimed and unpaid	30 24-SEP-2018
IMISHA DAVE	IMISHA DAVE	7681 R H RLY COLONY NEAR BALLUGKA MANINAGAR AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000	000000000000000125936	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIREN V VYAS	DHIREN V VYAS	766 BAMBABWALO KHANCHO BHAUNI POE RAIPUR CHAKLA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000	00000000000000083194	Amount for unclaimed and unpaid	25 24-SEP-2018
CHHYA H GOHEL	CHHYA H GOHEL	765 PANCHBHAI POLE GHEEKANTA DARIAPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000	000000000000000125597	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATBHAI MANSETA	BHARATBHAI MANSETA	76 DHANLAXMI SOCIETY OPP SRP CAMP KAPADIVANI ROAD NADIAD 387001	INDIA	Gujarat	Mahešana	387001	000000000000000115620	Amount for unclaimed and unpaid	30 24-SEP-2018
CHARUBEN S SHAH	CHARUBEN S SHAH	76 448 VIJAY NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000	000000000000000106341	Amount for unclaimed and unpaid	50 24-SEP-2018
NARESHCHANDRA NATHIBHAI RESHAMWALA	NARESHCHANDRA NATHIBHAI RESHAMWALA	76 10 AMMOL TOWER KAPADIA COMPOUND SUMIL DAIRY ROAD SURAT	INDIA	Gujarat	Surat	395001	000000000000000150709	Amount for unclaimed and unpaid	25 24-SEP-2018
KINNARIBEN NITINBHAI SHAH	KINNARIBEN NITINBHAI SHAH	7585 KARNAVATI APARTMENT PART 1 SOLA ROAD NARANPUR AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000	000000000000000106507	Amount for unclaimed and unpaid	25 24-SEP-2018
RAVINDRA CHAUHAN	RAVINDRA CHAUHAN	752 DHALGARWADNALA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000	00000000000000089303	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARTI SHAH	BHARTI SHAH	750 GIDC VAPI DIST VALSAD 396195	INDIA	Gujarat	Valsad	396195	000000000000000106072	Amount for unclaimed and unpaid	25 24-SEP-2018
BAGIRATHIBEN BABUBHAI DAVDA	BAGIRATHIBEN BABUBHAI DAVDA	75 VAIBHAV BUNGLOWS OPP SUN N STEP CLUB GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000	000000000000000125685	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMANLAL PATHAK	RAMANLAL PATHAK	75 KASTITNAGAR SOCIETYNEAR MOTHER SCHOOL GOTTI RD BARODA 390015	INDIA	Gujarat	Vadodara	389350	0000000000000008083560	Amount for unclaimed and unpaid	47 24-SEP-2018
NAVINCHANDRA BHADANI	NAVINCHANDRA BHADANI	75 NIRMAL SOCIETY BHADVATNAGAR MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000	000000000000000129995	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHAVIR JAIN	MAHAVIR JAIN	75 JAWAHAR NAGAR GODHARA ROAD HALOL PANCHMAHAL	INDIA	Gujarat	Panch Mahals	389350	0000000000000IN301645	Amount for unclaimed and unpaid	60 24-SEP-2018
JITENDRABHAI MANEKLAL SHAH	JITENDRABHAI MANEKLAL SHAH	75 JAGABHAI PARK RAM BAUG NR PETROL PUMP MANI NAGAR AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000	00000000000000088787	Amount for unclaimed and unpaid	12 24-SEP-2018
UMARAVBEN G JAIN	UMARAVBEN G JAIN	75 GIRDHARNAGAR SOC NEAR HOTEL AGRAWAL SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	000000000000000142916	Amount for unclaimed and unpaid	60 24-SEP-2018
SHAILESHKUMAR GANESHMAL JAIN	SHAILESHKUMAR GANESHMAL JAIN	75 GIRDHAR NAGAR SOCIETY NEAR HOTEL AGRAWAL SHAHIBAUG	INDIA	Gujarat	Ahmedabad	380001	000000000000000143186	Amount for unclaimed and unpaid	60 24-SEP-2018
GOPALDAS GOVINDLAL SHAH	GOPALDAS GOVINDLAL SHAH	7400DOODHADHARI MANDIR HIRABHAGOL DABHOI PIN CODE 391110	INDIA	Gujarat	Vadodara	390020	000000000000000009133	Amount for unclaimed and unpaid	80 24-SEP-2018
PUNAMCHAND H SHAH	PUNAMCHAND H SHAH	746 DHWANI APARTMENT KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	000000000000000137971	Amount for unclaimed and unpaid	30 24-SEP-2018
SURENDRA RAVAL	SURENDRA RAVAL	742KRIHBKO TOWNSHIP KRIHBKO NAGAR SURAT 394515	INDIA	Gujarat	Surat	394001	00000000000000031256	Amount for unclaimed and unpaid	100 24-SEP-2018
BANKAT LAL S SONI	BANKAT LAL S SONI	74149 GALE MANDI MAIN ROAD SURAT395003	INDIA	Gujarat	Surat	395000	000000000000000129121	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKA RAJENDRA PRAJAPATI	ALKA RAJENDRA PRAJAPATI	74022NALIA SHERI RUGHANATHPURASURAT 395003	INDIA	Gujarat	Surat	395000	000000000000000101492	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA UMEDBHAI PRAJAPATI	RAJENDRA UMEDBHAI PRAJAPATI	74022NALIA SHERI RAGHUNATHPURASURAT 395003	INDIA	Gujarat	Surat	395000	000000000000000101491	Amount for unclaimed and unpaid	12 24-SEP-2018
GIRISH KUMAR SHUKLA	GIRISH KUMAR SHUKLA	74 GUJRAT HSG BOARD OPP DATARWADI PALITANA 364270	INDIA	Gujarat	Bhavnagar	364003	000000000000000123463	Amount for unclaimed and unpaid	30 24-SEP-2018

SUMAN JETHWANI	SUMAN JETHWANI	74 BHOLESHWAR TENAMENTAL TALAWADI SARDARNAGAR AHMEDABAD 382475	INDIA	Gujarat	Ahmedabad	380000 00000000000000125834	Amount for unclaimed and unpaid	30 24-SEP-2018
DEENA GUPTA	DEENA GUPTA	74 7TH FLOOR SHIVAM TOWER SOMESHWARA COMPLEX AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000130173	Amount for unclaimed and unpaid	12 24-SEP-2018
BAVCHAND SAVLIYA	BAVCHAND SAVLIYA	74 1762 MAGHANI NAGAR AHMEDABAD GUJRAT STATE 380016	INDIA	Gujarat	Ahmedabad	380000 00000000000000082455	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHENDRA SHATILAL SHAH	MAHENDRA SHATILAL SHAH	739 CHHPA POLE KUVAWALO KANCHU KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000115576	Amount for unclaimed and unpaid	30 24-SEP-2018
KAVITA BANKIM PATHAK	KAVITA BANKIM PATHAK	73 B PANCHVATI JAMNAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 00000000000012010906	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDRAVADAN SOMCHAND SHAH	CHANDRAVADAN SOMCHAND SHAH	73 AMBALAL PARK KARELIBAUG VADODARA	INDIA	Gujarat	Vadodara	390018 00000000000013016700	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMNIK S VELANI	RAMNIK S VELANI	72A SARDAR NAGER CHHANI ROAD BARODA001	INDIA	Gujarat	Bharuch	393001 00000000000000906217	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVIBEN PATEL VEKARIA	DEVIBEN PATEL VEKARIA	72998 SAIDPURA PARSII STREET SURAT395003	INDIA	Gujarat	Surat	395002 00000000000000902600	Amount for unclaimed and unpaid	50 24-SEP-2018
SUBHADRA P IYER	SUBHADRA P IYER	7273 AZAD SOCIETY AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000109012	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESH A SHAH	RAKESH A SHAH	72271 GURUKARUPA VASHTRA BHANDAROPP RAMPURA PATROLPUMP NANI KADIASHERI SURAT	INDIA	Gujarat	Surat	395000 00000000000000129178	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT KUMAR KANTILAL MODI	BHARAT KUMAR KANTILAL MODI	722 BHAWIS POLE RAIPUR AHMEDABAD 3800010001	INDIA	Gujarat	Ahmedabad	380001 00000000000000906177	Amount for unclaimed and unpaid	30 24-SEP-2018
BELA GORDHANDAS MODI	BELA GORDHANDAS MODI	720 MUNSHI KHANCHA RAIPUR CHAKLA AHMEDBAD 380001	INDIA	Gujarat	Ahmedabad	380001 00000000000000129875	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYDEEP P PARIKH	JAYDEEP P PARIKH	72 ROOPA APP OPP LAL BUNGLOW L G ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000000137739	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPENDRA PATEL	BHUPENDRA PATEL	72 NEW ARTI SOCIETY CANAL ROAD BVAIBHAV HALL GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380027 00000000000000902069	Amount for unclaimed and unpaid	50 24-SEP-2018
JAYESH KAMDAR	JAYESH KAMDAR	72 LAVANYA SOCIETY VASNA AHMEDABAD 3800070001	INDIA	Gujarat	Ahmedabad	380007 00000000000000903572	Amount for unclaimed and unpaid	30 24-SEP-2018
SUCHETABEN ARVINDBHAIPATEL	SUCHETABEN ARVINDBHAIPATEL	72 ABHINANDAN SOCIETY RANNA PARK AHMEDABAD 380061001	INDIA	Gujarat	Ahmedabad	380061 00000000000000907278	Amount for unclaimed and unpaid	30 24-SEP-2018
ADVAIT D PATEL	ADVAIT D PATEL	71844 PANCHVATI APTT SOLA RD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000130151	Amount for unclaimed and unpaid	12 24-SEP-2018
KAUSHIKABEN PATEL	KAUSHIKABEN PATEL	7163 MEGHANI NAGAR GH COLONY AHMEDABAD 380016001	INDIA	Gujarat	Ahmedabad	380015 00000000000000903929	Amount for unclaimed and unpaid	30 24-SEP-2018
NARAPADA K TATED	NARAPADA K TATED	71610 GUJARATI HOUSING NR RUPALI CINEMA RANDER ROAD SURAT395005	INDIA	Gujarat	Surat	395000 00000000000000126193	Amount for unclaimed and unpaid	30 24-SEP-2018
VAISHALI HITEESH SHAH	VAISHALI HITEESH SHAH	7114 ALALA THAKOR S POLE RANDER SURAT GUJRAT 395005	INDIA	Gujarat	Surat	395000 0000000000000093895	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHMED ILYAS CHAMADIA	MOHMED ILYAS CHAMADIA	71119 20 NEAR LALMIYA MASJID RAMPURA SURAT 395003	INDIA	Gujarat	Surat	394810 0000000000000093813	Amount for unclaimed and unpaid	12 24-SEP-2018
ALPA RAVAL	ALPA RAVAL	710 GURJARI FLATS NEW VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000120572	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRAV J PATEL	NIRAV J PATEL	71 NIJARI PUNJ SOCIETY RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 0000000000000089229	Amount for unclaimed and unpaid	47 24-SEP-2018
DHRUV GAGLANI	DHRUV GAGLANI	71 KHAITAN TOWERS NEAR RAJASTHAN GENERAL HOSPITAL SHAHIBAG 380004	INDIA	Gujarat	Ahmedabad	380002 00000000000000119830	Amount for unclaimed and unpaid	30 24-SEP-2018
PARIMAL M GANDHI	PARIMAL M GANDHI	71 JIMALNATH SOCIETY BHINDUCHACHAHALL BAPUNAGARAHMEDABAD380024	INDIA	Gujarat	Ahmedabad	380021 00000000000000088466	Amount for unclaimed and unpaid	12 24-SEP-2018
VIKRAM MANGALDAS GANDHI	VIKRAM MANGALDAS GANDHI	71 J VIMALNATH SOCIETY BEHIND INDUCHACHA HALL BAPUNAGAR AHMEDABAD GUJ 380024	INDIA	Gujarat	Ahmedabad	380018 00000000000000355951	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESHKUMAR ACHALCHAND	SURESHKUMAR ACHALCHAND	71 H VIMALNATH SOCIETY OPP JIAN TEMPLE BAPUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 0000000000000089270	Amount for unclaimed and unpaid	12 24-SEP-2018
ASMITA J MANDIJJAL	ASMITA J MANDIJJAL	709 53 SHIVLAL KI CHALI KABIR CHOWK SABARNATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 00000000000000120695	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH KUMAR GHAI	JAGDISH KUMAR GHAI	708SANAND TOWERS O N G CCOLONY BARODA 390009	INDIA	Gujarat	Vadodara	390000 00000000000000101110	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISH KUMAR GHAI	JAGDISH KUMAR GHAI	708SANAND TOWERS O N G CCOLONY BARODA 390009	INDIA	Gujarat	Vadodara	390000 00000000000000134543	Amount for unclaimed and unpaid	30 24-SEP-2018
LALITA MAHESH SHAH	LALITA MAHESH SHAH	70522 RANGWALA MARKET SAKAR BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000128202	Amount for unclaimed and unpaid	30 24-SEP-2018
JKESH NAVINCHANDRASHAH	JKESH NAVINCHANDRASHAH	70481 NAGARBARODA	INDIA	Gujarat	Vadodara	391345 00000000000000139238	Amount for unclaimed and unpaid	30 24-SEP-2018
NANDINI BEN NAVINCHANDRA DOSHI	NANDINI BEN NAVINCHANDRA DOSHI	704 WHITE HOUSE KAILASH NAGAR SAGARAMPURA SURAT 395001	INDIA	Gujarat	Surat	395000 0000000000000098932	Amount for unclaimed and unpaid	12 24-SEP-2018
VASANT CHANDULAL SHAH	VASANT CHANDULAL SHAH	704 SUMITNATH COMPLEX PRITAM NAGAR SECOND SLOP OPP KOTHAVALA FLATS ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000000300343	Amount for unclaimed and unpaid	10 24-SEP-2018
SAMRUTI N DOSHI	SAMRUTI N DOSHI	704 RUSHABHI APARTMENT OPP GUKULAM DAIRY AORESH SOCIETY ATHAWALINES SURAT 395001	INDIA	Gujarat	Surat	395000 00000000000000129200	Amount for unclaimed and unpaid	30 24-SEP-2018
KANCHANBEN SHAH	KANCHANBEN SHAH	703 JINAL APARTMENT NEAR RAYMOND'S SHOW ROOM PASHUNATH COMPLEX KAILASH NAGAR SURAT	INDIA	Gujarat	Surat	395003 00000000000000301330	Amount for unclaimed and unpaid	35 24-SEP-2018
KALYAN D GANGWANI	KALYAN D GANGWANI	702 SUPATH VIJAYA RESTARENT CHAR RASTA NAVRANG PURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380001 00000000000000107540	Amount for unclaimed and unpaid	50 24-SEP-2018
KUM KUM PANKAJ DAVE	KUM KUM PANKAJ DAVE	702 D NISARG DIWALIPURA BARODA GUJARAT STATE	INDIA	Gujarat	Vadodara	390011 00000000000000126071	Amount for unclaimed and unpaid	30 24-SEP-2018
CHETAN BABUBHAI PATWA	CHETAN BABUBHAI PATWA	701 RAJUL APT 7TH FLOOR SHANTADEVI ROAD DIST BULSAR	INDIA	Gujarat	Navsari	396445 00000000000000139101	Amount for unclaimed and unpaid	60 24-SEP-2018
AARTI SMARWAH	AARTI SMARWAH	701 GAURAV ONGC COLONY MAKARPURA ROAD	INDIA	Gujarat	Vadodara	390007 00000000000000017000	Amount for unclaimed and unpaid	50 24-SEP-2018
DAXABEN SURESHKUMAR SHAH	DAXABEN SURESHKUMAR SHAH	701 GALEXY APP NEAR UMARA POLISH STATION GOD DOD ROAD SURAT	INDIA	Gujarat	Surat	395000 00000000000000098923	Amount for unclaimed and unpaid	30 24-SEP-2018
LABDHI GAUTAM SHAH	LABDHI GAUTAM SHAH	70 SAKAN TWINS NEW MEMNAGAR COOP HOU SOCIETY OPP SATELLITE CENTRE NEAR MANAGEMENT ENCLAV	INDIA	Gujarat	Ahmedabad	380015 00000000000000130320	Amount for unclaimed and unpaid	30 24-SEP-2018
GAUTAM JAYANTILAL SHAH	GAUTAM JAYANTILAL SHAH	70 SAKAN TWINS COOP HOUSING SOCIETY OPP SATELLITE CENTRE NR MANAGEMENT ENCLAVE VASTRAPUR A	INDIA	Gujarat	Ahmedabad	380000 00000000000000088366	Amount for unclaimed and unpaid	35 24-SEP-2018
KESHAV A SHAH	KESHAV A SHAH	70 RAM NAGAR YUWAK MANDAL SOC NR POST OFFICE ABHINAVADI AHMEDABAD 380026	INDIA	Gujarat	Ahmedabad	380026 00000000000000046729	Amount for unclaimed and unpaid	100 24-SEP-2018
SURBHI MANKAD	SURBHI MANKAD	70 M PODANAM APARTMENTS OPP PALAK APARTMENTS BHUDANUPURA AMBAVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000000127193	Amount for unclaimed and unpaid	30 24-SEP-2018
CHIRAG M SHAH	CHIRAG M SHAH	7 VINDUNAVAN OPP ASHWAMEGH BUNGLOWS NR SOMESHWAR COMPLEX PART 1 SETELLITE AHMEDABAD 380000	INDIA	Gujarat	Ahmedabad	380000 00000000000000087945	Amount for unclaimed and unpaid	17 24-SEP-2018
VITHALBHAI JHAVERBHAI PATEL	VITHALBHAI JHAVERBHAI PATEL	7 VIRALI SUVARINAGAR SOCIETY MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000000301321	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK B SHAH	ASHOK B SHAH	7 VIMALNATH SOCIETY NARAYAN NAGAR ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 00000000000000008790	Amount for unclaimed and unpaid	37 24-SEP-2018
MANIJULABEN R PATEL	MANIJULABEN R PATEL	7 VASANTKUNJ SOCIETY NEW SHARDA MANDIR RD AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000115530	Amount for unclaimed and unpaid	30 24-SEP-2018
LALIT KUMAR CHAHUER	LALIT KUMAR CHAHUER	7 TIRTH FLATS OPP PURMANAND ASHRAM NAVRANGPURA AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000088611	Amount for unclaimed and unpaid	12 24-SEP-2018
PARESH A PATEL	PARESH A PATEL	7 THIRD FLOOR SUGARWALA MARKET SAKAR BAZAR KALUPUR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000089012	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESH VYAS	RAKESH VYAS	7 TEACHERS QTRS NAVA BAZAR AT MIYAGAM KARIJAN DIST BARODA 391240	INDIA	Gujarat	Vadodara	391001 00000000000000119942	Amount for unclaimed and unpaid	30 24-SEP-2018
JIGAR JAYANTIBHAI PATEL	JIGAR JAYANTIBHAI PATEL	7 TAPAS BUNGLOWS OPP RIVERA 11 NEAR SETU BUNGLOWS PRAHLADNAGAR SATELLITE AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380015 00000000000000088129	Amount for unclaimed and unpaid	37 24-SEP-2018
ANJUBEN KIRITKUMAR PATEL	ANJUBEN KIRITKUMAR PATEL	7 SHRI NATHAJI SOCIETY MILL ROAD AT POST TA KADI DIST MEHSANA NORTH GUJ 382715	INDIA	Gujarat	Mahesana	382481 00000000000000089816	Amount for unclaimed and unpaid	25 24-SEP-2018
SEDHIDAS SOMDAS PATEL	SEDHIDAS SOMDAS PATEL	7 SHRI NATHAJI SOCIETY MILL ROAD AT POST TA KADI DIST MEHSANA N G KADI 382715	INDIA	Gujarat	Mahesana	382715 00000000000000089801	Amount for unclaimed and unpaid	25 24-SEP-2018
NILESH SUCHAK	NILESH SUCHAK	7 SATYAM BUNGLOWS SARKARI VASAHAT ROAD BEHIND GURUKUL AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380052 00000000000000110929	Amount for unclaimed and unpaid	37 24-SEP-2018
NILESH SUCHAK	NILESH SUCHAK	7 SATYAM BUNGLOWS SARKARI VASAHAT ROAD BEHIND GURUKUL AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380052 00000000000000100187	Amount for unclaimed and unpaid	22 24-SEP-2018
CHATURBHAI NATHABHAI PATEL	CHATURBHAI NATHABHAI PATEL	7 SANKALP SOCIETY NR SHIV VIDYALAYA GHATLODIYA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000106168	Amount for unclaimed and unpaid	25 24-SEP-2018
MISS DEEPA RAJKUMAR VORA	MISS DEEPA RAJKUMAR VORA	7 SANKALP SOCIETY NR SHIV VIDYALAYA GHATLODIYA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000106169	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAFUL CHIMANLAL LAPSIWALA	PRAFUL CHIMANLAL LAPSIWALA	7 SAI CHHAYA B H JAL BHAVAN AHURA NAGAR ADAJAN ROAD SURAT	INDIA	Gujarat	Surat	395009 00000000000000014917	Amount for unclaimed and unpaid	30 24-SEP-2018
NADIA NAGARBHAI KANTILAL	NADIA NAGARBHAI KANTILAL	7 RAMNAGAR SOCIETY NEW CIVIL AREA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000000301233	Amount for unclaimed and unpaid	50 24-SEP-2018
KHODABHAI THUMAR	KHODABHAI THUMAR	7 RAM NAGAR SOCIETY NEW THORALA RAIKOT 360003	INDIA	Gujarat	Rajkot	360000 00000000000000093361	Amount for unclaimed and unpaid	37 24-SEP-2018
SUSHILABEN RASIKBHAI PATEL	SUSHILABEN RASIKBHAI PATEL	7 PUNITNAGAR 3 KHODIYAR VIJAY SOCIETY SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000000138811	Amount for unclaimed and unpaid	270 24-SEP-2018
SHITAL MMAKADIA	SHITAL MMAKADIA	7 PRIYA APT TALAV GATE JUNAGADH GUJ 362001	INDIA	Gujarat	Junagadh	361345 00000000000000093418	Amount for unclaimed and unpaid	17 24-SEP-2018
RANCHHODLAL VELJIBHAI THAKKER	RANCHHODLAL VELJIBHAI THAKKER	7 PARGATI SOC SHAIRAVNATH RD AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000 0000000000000089557	Amount for unclaimed and unpaid	25 24-SEP-2018
MOHINI DAVE	MOHINI DAVE	7 NEW VAISHALI SOCIETY OPP RAJUPATH CLUBB JODHPUR TEKRA AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000 00000000000000108799	Amount for unclaimed and unpaid	25 24-SEP-2018
MOHIT BHARATKUMAR PATEL	MOHIT BHARATKUMAR PATEL	7 NEW MANDRATH SOCIETY B H NAVROJII HALL DAFNALA ROAD SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000000300343	Amount for unclaimed and unpaid	25 24-SEP-2018
AMESHBHAI NAROTTAMDAS PATEL	AMESHBHAI NAROTTAMDAS PATEL	7 NAR NARAYAN AVENUE BETHAK THREE ROADS NARDOA AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380025 00000000000000083014	Amount for unclaimed and unpaid	25 24-SEP-2018
URMILABEN RAMESHBHAI PATEL	URMILABEN RAMESHBHAI PATEL	7 MOTI KUNJ NEAR APNA BAZAR JUNA RASTA ANAND 388001	INDIA	Gujarat	Mahesana	387620 00000000000000906009	Amount for unclaimed and unpaid	12 24-SEP-2018
JAISHREE PATEL	JAISHREE PATEL	7 MASTER SOCIETY RAMESHWAR NIWAS MIRRAR BUTY PARALK RAIKOT	INDIA	Gujarat	Rajkot	360000 0000000000000093384	Amount for unclaimed and unpaid	47 24-SEP-2018
JOYTIBEN PATEL	JOYTIBEN PATEL	7 MASTER SOCIETY RAMESHWAR NIWAS MIRRAR BUTY PARALK RAIKOT	INDIA	Gujarat	Rajkot	360000 0000000000000093382	Amount for unclaimed and unpaid	47 24-SEP-2018
NARENDRA BHAI PATEL	NARENDRA BHAI PATEL	7 MASTER SOCIETY RAMESHWAR NIWAS MIRRAR BUTY PARALK RAIKOT	INDIA	Gujarat	Rajkot	360000 0000000000000093383	Amount for unclaimed and unpaid	47 24-SEP-2018
HIRA BEN SHAH	HIRA BEN SHAH	7 MAHAVIR NAGAR SOCIETY MAHAVIR NAGAR HIMAT NAGAR DIST SABARKANT 383001	INDIA	Gujarat	Mahesana	382835 00000000000000089104	Amount for unclaimed and unpaid	17 24-SEP-2018
PRAVIN H SHAH	PRAVIN H SHAH	7 MAHARAJ JAGDISH PARK SECTIONVIBHAY 3 BEHRAMPURA	INDIA	Gujarat	Ahmedabad	380000 00000000000000102171	Amount for unclaimed and unpaid	25 24-SEP-2018
JYOTI PANDYA	JYOTI PANDYA	7 LUCK SOCIETY FLATS NEAR ANKUR BUS STOP NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000125600	Amount for unclaimed and unpaid	30 24-SEP-2018
CHETAN KUMAR VALA	CHETAN KUMAR VALA	7 KOTECHA NAGAR KALAWAD ROAD RAIKOT 360001	INDIA	Gujarat	Rajkot	360001 00000000000000045990	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHWIN RAMNIKAL SHAH	ASHWIN RAMNIKAL SHAH	7 KOTAK STREET RAIKOT GUJARAT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000093224	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHILABEN RASIKBHAI PATEL	SUSHILABEN RASIKBHAI PATEL	7 KHODIYAR VIJAY SOCIETY PUNITNAGAR 3 SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000000139849	Amount for unclaimed and unpaid	30 24-SEP-2018
ASUBEN MINESH PATEL	ASUBEN MINESH PATEL	7 KHODIYAR VIJAY SOCIETY PUNIT NAGAR 3 SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000000153422	Amount for unclaimed and unpaid	240 24-SEP-2018
TRIGUNA C TRIVEDI	TRIGUNA C TRIVEDI	7 KAPURU NAMAN APPTBHAIKAKA NAGARBH MUKTHIDHAM JAIN DERESAR THALTI AHMEDABAD380054	INDIA	Gujarat	Ahmedabad	380000 00000000000000082580	Amount for unclaimed and unpaid	25 24-SEP-2018
BHARTIBEN A BRAHMBHATT	BHARTIBEN A BRAHMBHATT	7 KARMYOG SOCIETY VISANGER RD MEHSANA 384001	INDIA	Gujarat	Mahesana	383430 00000000000000105270	Amount for unclaimed and unpaid	50 24-SEP-2018
MAHANDRABHAI L SOLANKI	MAHANDRABHAI L SOLANKI	7 KANISHKA APARTMENTS 38 CHAITNYA NAGAR OPP PRARTHANA APTS NAVJIVAN POST NAVRANGPURA 380014 INDIA	INDIA	Gujarat	Ahmedabad	380000 00000000000000082431	Amount for unclaimed and unpaid	37 24-SEP-2018

NALINI PATEL	NALINI PATEL	7 KANCHANSOCIETY BH ARUNACHAL SOCIETY SUBHANPURA BARODA 390007	INDIA	Gujarat	Vadodara	390000 000000000000000090152	Amount for unclaimed and unpaid	47 24-SEP-2018
SIDHI P SHAH	SIDHI P SHAH	7 KACHIYA PANCH CHAU NR BEHRAMPURA CHOWKY AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115826	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTINDRA MANJRAWALA	JYOTINDRA MANJRAWALA	7 JUNCTION COOP HOUSING SOCIETY BH REFUGY COLONY RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093271	Amount for unclaimed and unpaid	25 24-SEP-2018
JYOTINDRA MANJRAWALA	JYOTINDRA MANJRAWALA	7 JUNCTION COOP HOUSING SOCIETY BH REFUGY COLONY RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000134015	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY C GANDHI	CHANDRAKANT V GANDHI	7 JANKALYAN SOCIETY BLOCK NO 65 RAJKOT 360002	INDIA	Gujarat	Rajkot	360001 0000000000000000003325	Amount for unclaimed and unpaid	140 24-SEP-2018
VINOD BHORANIYA	VINOD BHORANIYA	7 JANKALYAN SOCIETY CHITRAKUT NEAR ASTROM CINEMA RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000103172	Amount for unclaimed and unpaid	25 24-SEP-2018
HINA PATEL	HINA PATEL	7 HARISHEEH SOCIETY NEAR NARANPURA CHAR RASTA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000106441	Amount for unclaimed and unpaid	50 24-SEP-2018
SANGITA SURESH KUMAR MORAKHIYA	SANGITA SURESH KUMAR MORAKHIYA	7 GURIKRUPA READYAMDE STORES KHODIYAR MKT MEENA BAZAR MEGH NGR AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115699	Amount for unclaimed and unpaid	30 24-SEP-2018
Manojkumar Kaniyalal Patel	Manojkumar Kaniyalal Patel	7 Gopal Bag Society Kundal Kadi	INDIA	Gujarat	Gandhinagar	382715 0000000000000000IN302814	Amount for unclaimed and unpaid	100 24-SEP-2018
LALBHAI S GANDHI	LALBHAI S GANDHI	7 GODAVARI TENAMENT BEHIND SUGAM FLAT VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000105416	Amount for unclaimed and unpaid	50 24-SEP-2018
JERAM D PATEL	JERAM D PATEL	7 GANESH KRUPA BHAVNA SOC GADHECHI VADLA BHAVNAGAR GUJ	INDIA	Gujarat	Bhavnagar	364000 00000000000000000031983	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJU J PATEL	RAJU J PATEL	7 GANESH KRUPA BHAVNA SOC GADHECHI VADLA BHAVNAGAR GUJ	INDIA	Gujarat	Bhavnagar	364000 00000000000000000031981	Amount for unclaimed and unpaid	100 24-SEP-2018
VITHAL C PATEL	VITHAL C PATEL	7 GANESH KRUPA BHAVNA SOC GADHECHI VADLA BHAVNAGAR GUJ	INDIA	Gujarat	Bhavnagar	364000 00000000000000000032002	Amount for unclaimed and unpaid	100 24-SEP-2018
HEMANGINI SHAH	HEMANGINI SHAH	7 CHINTAN PARK NR ARIHANT SOCIETY VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000120616	Amount for unclaimed and unpaid	30 24-SEP-2018
BABULAL M SHAH	BABULAL M SHAH	7 CHETAN SOCIETY PALDI ELLISHBRIDGE AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380006 00000000000000000035464	Amount for unclaimed and unpaid	100 24-SEP-2018
BADRI PRASAD SARAF	BADRI PRASAD SARAF	7 BSWASTIC HOMESBEHIND ADITYA COMPLEXBHATTAR ROAD	INDIA	Gujarat	Surat	395000 0000000000000000123886	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA DEVI T CHOKSY	GEETA DEVI T CHOKSY	7 BHADRESHWAR SOCIETY OS DELHI GATE NEAR KAPADIYA SCHOOL SHAHI BAG ROAD AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000000077380	Amount for unclaimed and unpaid	12 24-SEP-2018
SAROJBEN JASHVANTBHAI CHOKSHI	SAROJBEN JASHVANTBHAI CHOKSHI	7 B VIR VIJAY SOCIETY OPP SANGHVI HIGH SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000000IN301549	Amount for unclaimed and unpaid	30 24-SEP-2018
PRIYA H SHAH	PRIYA H SHAH	7 B SNEHAL APPARTMENT 1ST FLOOR KUSUM NEAR WATER TANK SURENDRANAGAR 363001	INDIA	Gujarat	Surenranagar	362630 00000000000000000089907	Amount for unclaimed and unpaid	47 24-SEP-2018
AMRUTLAL PATEL	AMRUTLAL PATEL	7 B SARVAMANGHAL SOCIETY AJOJAN NAGAR SOCIETY AHMEDABAD PLADI 380007	INDIA	Gujarat	Ahmedabad	380007 0000000000000000076609	Amount for unclaimed and unpaid	17 24-SEP-2018
PRAVIN F KAZI	PRAVIN F KAZI	7 B NOOR E ELAHI SOCIETY NEAR RAFIO SOCIETY MARIDA ROAD NADIAD 387001	INDIA	Gujarat	Khed	387001 0000000000000000115651	Amount for unclaimed and unpaid	30 24-SEP-2018
HAMILTON CORNELIUS GOHIL	HAMILTON CORNELIUS GOHIL	7 ARKUD MILLS CHALI OPP PATEL POLICE LINE ANIL ROAD AHMEDABAD 380025	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115681	Amount for unclaimed and unpaid	30 24-SEP-2018
BHART J SHETH	BHART J SHETH	7 ANKUR FLAT SHANIZVAN NARAYAN NAGAR RD ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125790	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRISHAIL A MABRUKAR	SHRISHAIL A MABRUKAR	7 ANKET SOCIETY MANJALPUR GIDC ROAD BAROD 390011	INDIA	Gujarat	Vadodara	390008 0000000000000000090534	Amount for unclaimed and unpaid	25 24-SEP-2018
PARUL AJAY PATEL	PARUL AJAY PATEL	7 AMBICA DEVI SOCIETY 1 NR VEDHASHALA RLY CROSSING OPP NAVEERI PK AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000120549	Amount for unclaimed and unpaid	30 24-SEP-2018
FARHAN SALIMBHAI ALAD	FARHAN SALIMBHAI ALAD	7 AMAN SOCIETY NR MALARPURA NADIAD 387001	INDIA	Gujarat	Mahesana	387001 0000000000000000108974	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA M PATEL	RAJENDRA M PATEL	7 A VASANT VIHAR SOCIETY PART I NAVRANGPURA AHMEDBAD 380009	INDIA	Gujarat	Ahmedabad	380009 00000000000000000082598	Amount for unclaimed and unpaid	12 24-SEP-2018
KOKILA Y PATEL	KOKILA Y PATEL	7 A VASANT VIHAR SOCIETY PART I NAVRANG PURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 0000000000000000082827	Amount for unclaimed and unpaid	12 24-SEP-2018
SHILPA R PATEL	SHILPA R PATEL	7 A VASANT VIHAR SOCIETY PART I NAVRANG PURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 0000000000000000082828	Amount for unclaimed and unpaid	12 24-SEP-2018
ABBAS SAIEDALI SAIED	ABBAS SAIEDALI SAIED	7 901 RAMPURA NOORI MOHALLO SURAT	INDIA	Gujarat	Surat	395003 0000000000000012010400	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRANJAN SHAH	NIRANJAN SHAH	7 84 AKASHGANGA APARTMENT SOLA ROAD NARANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380063 0000000000000000082496	Amount for unclaimed and unpaid	47 24-SEP-2018
LILABEN RATILAL SHAH	LILABEN RATILAL SHAH	7 74 MANGAL MURTI FLATS OPP NARANPURA TELEPHONE EXCHANGE NARANPURA AHMEDABAD 13	INDIA	Gujarat	Ahmedabad	380000 0000000000000000082794	Amount for unclaimed and unpaid	37 24-SEP-2018
SHILPA PATEL	SHILPA PATEL	7 65 NIDHI APPARTMENTS NR PRAGTINAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000120581	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAILALBHAI P PATEL	BHAILALBHAI P PATEL	7 3109 UBIH SRI MAHENDRA BHUVANSYEDPURA SURAT 395003	INDIA	Gujarat	Surat	395000 0000000000000000129120	Amount for unclaimed and unpaid	30 24-SEP-2018
SONAL NAVINCHANDRA MORABIYA	SONAL NAVINCHANDRA MORABIYA	7 3 TAKHASHASHA SOCIETY NO 2 PHULCHHAB CHOWK SARDAR BAUG MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 0000000000000013019900	Amount for unclaimed and unpaid	60 24-SEP-2018
DEVIBEN PATEL	DEVIBEN PATEL	7 2998 SAIDPURA PARSII STREET SURAT 395003 INDIA *001	INDIA	Gujarat	Surat	395003 00000000000000000903655	Amount for unclaimed and unpaid	30 24-SEP-2018
YESVANTIBEN VELJIBHAI	YESVANTIBEN VELJIBHAI	7 2998 SAIDPURA PARSII STREET SURAT 395003	INDIA	Gujarat	Surat	395003 00000000000000000902601	Amount for unclaimed and unpaid	50 24-SEP-2018
ALKESHKUMAR RAJNIKANTBHAI SONI	ALKESHKUMAR RAJNIKANTBHAI SONI	7 2 93 1 KAILAS PARK SOCIETY DUDHAREJ FATAK PASE SURENDRANAGAR	INDIA	Gujarat	Surenranagar	363001 00000000000000IN301991	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHNU BHAI PATEL	VISHNU BHAI PATEL	6BHAGYA LAXMI SOCIETY NR NAVNIRMAN SOCIETY RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 0000000000000000130108	Amount for unclaimed and unpaid	30 24-SEP-2018
NAYANABEN N BHAVSAR	NAYANABEN N BHAVSAR	6B3 SATLAI SOCIETY KESHAV NAGAR AHMEDABAD 380027	INDIA	Gujarat	Ahmedabad	380000 0000000000000000108802	Amount for unclaimed and unpaid	25 24-SEP-2018
JAGDISH SHAH	JAGDISH SHAH	6B SHAKTI SOCIETY BEHIND VIDYUT NAGAR OLD PADRA ROAD BARODA 390015	INDIA	Gujarat	Vadodara	390000 00000000000000000083700	Amount for unclaimed and unpaid	12 24-SEP-2018
VINUBHAI A PATEL	VINUBHAI A PATEL	6B EVEREST SOCIETY OPP ANIL STARCH MILLS ANIL ROAD AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 0000000000000000129998	Amount for unclaimed and unpaid	30 24-SEP-2018
KOKILA A PATEL	KOKILA A PATEL	6B DEEPAK SOCIETY OPP AMRUTA SOCIETY NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390000 0000000000000000121290	Amount for unclaimed and unpaid	30 24-SEP-2018
PUNAM SAVITA	PUNAM SAVITA	6A SHREEI BAUG SOCIETY MANJALPUR BARODA	INDIA	Gujarat	Vadodara	390009 0000000000000000132302	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA SAKHAPARA	MAHENDRA SAKHAPARA	6901PANCHWATI PARK SECTOR 23 GANDHINAGAR	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077024	Amount for unclaimed and unpaid	37 24-SEP-2018
PRAGNA KAUSHIK SAPOVADIA	PRAGNA KAUSHIK SAPOVADIA	6903SHANTNAGAR TARKALI RD BARODA 390009	INDIA	Gujarat	Gandhinagar	382008 0000000000000000141089	Amount for unclaimed and unpaid	30 24-SEP-2018
ATUL PANCHAL	ATUL PANCHAL	69 NEW COLTH MARKET RAIPUR GATE AHMEDABAD	INDIA	Gujarat	Vadodara	390007 00000000000000000083720	Amount for unclaimed and unpaid	12 24-SEP-2018
BABULAL MULTANMAL BOTHRA	BABULAL MULTANMAL BOTHRA	69 K K NAGAR SECT 2 GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 0000000000000012032300	Amount for unclaimed and unpaid	175 24-SEP-2018
BACHUBHAI M AMIN	BACHUBHAI M AMIN	69 K K NAGAR SECT 2 GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 0000000000000000136039	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH S PATEL	MUKESH S PATEL	69NIJARKUNJ SOCIETYNEAR RADHA SWAMI ASHRAMRANIP	INDIA	Gujarat	Ahmedabad	382443 0000000000000000143983	Amount for unclaimed and unpaid	30 24-SEP-2018
KOKILA V PATEL	KOKILA V PATEL	68BANGITA SOCIETYPRAGATINAGARNARANPURA	INDIA	Gujarat	Ahmedabad	380001 00000000000000000903580	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMANTLAL BHAGWANJI PAREKH	SUMANTLAL BHAGWANJI PAREKH	684 B MILAN SECTOR PO FERTILIZERNAGAR DIST BARODA 391750001	INDIA	Gujarat	Vadodara	391345 00000000000000000907426	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMANT B PATEL	HEMANT B PATEL	681 BADSHAH N POLE GOMTIPUR AHMEDABAD 380021001	INDIA	Gujarat	Ahmedabad	380016 00000000000000000903508	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMITRA R PATEL	SUMITRA R PATEL	681 BADSHAH N POLE GOMTIPUR AHMEDABAD 380021 001	INDIA	Gujarat	Ahmedabad	380016 00000000000000000903510	Amount for unclaimed and unpaid	30 24-SEP-2018
BALA LAXMI BHOJAK	BALA LAXMI BHOJAK	68 SOMESHWAR PARK 3 NR SUN N STEP CLUB AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 0000000000000000105332	Amount for unclaimed and unpaid	50 24-SEP-2018
SHANKARLAL VARDICHAND PATEL	SHANKARLAL VARDICHAND PATEL	68 SARASWATI NAGAR SOCIETY SEDIHUR N GUJARAT 384151	INDIA	Gujarat	Mahesana	384100 0000000000000000129698	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVIN KUMAR PATEL	PRAVIN KUMAR PATEL	68 R ANGITA SOCIETY PRAGATINAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000000907245	Amount for unclaimed and unpaid	30 24-SEP-2018
DIPTI H DAVE	DIPTI H DAVE	67E KRISNADUTTI VAKILVADI SOCIETY OPP L G HOSPITAL MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125978	Amount for unclaimed and unpaid	30 24-SEP-2018
BIPIN C SHAH	BIPIN C SHAH	67A SANSKAR BHARTI SOCIETY ANKUR ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000000119826	Amount for unclaimed and unpaid	30 24-SEP-2018
HIMMAT M MAKWANA	HIMMAT M MAKWANA	679 MOTO BHARIWAD VAS NEVA WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000076929	Amount for unclaimed and unpaid	30 24-SEP-2018
LATTABEN MAHENDRAKUMAR SHAH	LATTABEN MAHENDRAKUMAR SHAH	676 64 DHANLAXMI MARKET REVDI BAZAR RAILWAYPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 00000000000000IN300982	Amount for unclaimed and unpaid	240 24-SEP-2018
LALUBHAI MANILAL RAMI	LALUBHAI MANILAL RAMI	672 MAUS POLE GOMTIPUR GAM GOMTIPUR AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125848	Amount for unclaimed and unpaid	30 24-SEP-2018
VAKSIBHAI PARMAR	VAKSIBHAI PARMAR	671 EAKTA CLONY SECTOR 27 G H B GANDHINAGAR 382028	INDIA	Gujarat	Jamnagar	382350 0000000000000000121138	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHISH JITENDRA DESAI	ASHISH JITENDRA DESAI	67 TIRTHNAGAR SOCIETY PART I NR MEMNAGAR GOVT COLONY AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000000082838	Amount for unclaimed and unpaid	12 24-SEP-2018
LALJI GOVIND PATEL	LALJI GOVIND PATEL	67 PARASKUNJ SOCIETY NO 1 SATELLITE ROAD AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 0000000000000000035566	Amount for unclaimed and unpaid	100 24-SEP-2018
BHERULAL C BOHRA	BHERULAL C BOHRA	67 NUTAN CLOTH MARKET OS RAIPUR GATE AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125836	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH M MANIK	KAMLESH M MANIK	67 ANAND NAGAR SECTOR 27 GANDHI NAGAR GUJARAT 382028	INDIA	Gujarat	Gandhinagar	382028 0000000000000000121938	Amount for unclaimed and unpaid	30 24-SEP-2018
KUNJALATA MOHANLAL JARIWALA	KUNJALATA MOHANLAL JARIWALA	6695 2ND FLOOR MOTISHERI GALEMANDI MAHOHAR PURA SURAT395003	INDIA	Gujarat	Surat	395000 0000000000000000129104	Amount for unclaimed and unpaid	30 24-SEP-2018
BHANUPRASAD SHANKARLAL PATEL	BHANUPRASAD SHANKARLAL PATEL	664665 VISAL NAGAR ISANPUR AHMEDABAD 382443	INDIA	Gujarat	Ahmedabad	380000 0000000000000000129799	Amount for unclaimed and unpaid	30 24-SEP-2018
SARMISHTHA PATEL	SARMISHTHA PATEL	664 GOKUL APPTT SOLA ROAD OPP PARAS NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000089369	Amount for unclaimed and unpaid	47 24-SEP-2018
SHRIPAL I SHAH	SHRIPAL I SHAH	664 45 MASKATI MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 0000000000000000082407	Amount for unclaimed and unpaid	12 24-SEP-2018
BELA SHAH	BELA SHAH	661 GIRDHAR NAGAR SOCIETY SAHIBAG GIRDHR NAGAR AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 0000000000000000105354	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJAY BAVEJA	SANJAY BAVEJA	66 RAICHAND NAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Vadodara	380004 00000000000000000051860	Amount for unclaimed and unpaid	100 24-SEP-2018
SULBHA VAKADE	SULBHA VAKADE	66 MIHIR PARK J P ROAD BARODA 390015	INDIA	Gujarat	Vadodara	390015 0000000000000000042624	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJENDRAKUMAR KHAMAR	RAJENDRAKUMAR KHAMAR	66 KV SUB STATION GUJARAT ELECTRICITY BOARD PO RANDHEJA DIST GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382350 0000000000000000125953	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSABEN K SONI	HANSABEN K SONI	66 KRISHAN NAGAR PART 1 NAVA VADAJ ROAD NAVAVADAJ AHMEDABAD 13 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000126202	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT PATEL	BHARAT PATEL	66 3 'H' COLONY OPP POLYTECHNIC AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 00000000000000000063059	Amount for unclaimed and unpaid	100 24-SEP-2018
NEETA PATEL	NEETA PATEL	66 3 'H' COLONY OPP POLYTECHNIC AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 00000000000000000063060	Amount for unclaimed and unpaid	100 24-SEP-2018
GODAWARI MOOL CHAND BHAKAR	GODAWARI MOOL CHAND BHAKAR	65SWAPAN SANKET SOCIETYOPP KASHIBENHOSPITALVATVA	INDIA	Gujarat	Ahmedabad	382405 0000000000000000130015	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTI BHAI BALDEV BHAI PATEL	BALDEV BHAI T PATEL	65JEEVANDIP ROW HOUSE BIH GHOSA SOCIETY THALTEI ROAD	INDIA	Gujarat	Ahmedabad	380052 000000000000000016391	Amount for unclaimed and unpaid	30 24-SEP-2018
SOBHA G KEWLANI	SOBHA G KEWLANI	65B NAVJIVAN SOCIETY MAHMAADGAD KAIRA387130	INDIA	Gujarat	Mahesana	387001 0000000000000000125643	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHABEN MANSUKHLAL PRAJAPATI	RADHABEN MANSUKHLAL PRAJAPATI	657 SHAPUR OLD MUNI STAFF QUARTERS OUT SIDE SHAHPUR GATE AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 0000000000000000083247	Amount for unclaimed and unpaid	47 24-SEP-2018

DHARMVIR MUKANDLAL MALHOTRA	DHARMVIR MUKANDLAL MALHOTRA	654 ANAND GAU THAKKARBAPA NAGAR AHMEDABAD 382350	INDIA	Gujarat	Ahmedabad	380000 00000000000000125842	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANA H SHAH	KALPANA H SHAH	65 VIMAL SOCIETY OPP ONGC MAKARPURA RD BAORDA 390009	INDIA	Gujarat	Vadodara	390007 00000000000000083608	Amount for unclaimed and unpaid	25 24-SEP-2018
BALMUKUND JAYANTILAL SHAH	BALMUKUND JAYANTILAL SHAH	65 S V P MARKET YARD HATHIKHNA FATPURA BARODA	INDIA	Gujarat	Vadodara	390006 00000000000000301151	Amount for unclaimed and unpaid	47 24-SEP-2018
PRADIP KUMAR PATEL	PRADIP KUMAR PATEL	65 PAYAL PARK SOCIETY BHD AMIT COMPLEX V I P ROAD VADODARA 390022	INDIA	Gujarat	Vadodara	390020 00000000000000121671	Amount for unclaimed and unpaid	30 24-SEP-2018
DATTATREYA NADIG	DATTATREYA NADIG	65 KRISHNA KUNJ SOCIETY BHESTAN POST SURAT DIST GUJARAT STATE 395023	INDIA	Gujarat	Surat	395000 00000000000000108189	Amount for unclaimed and unpaid	12 24-SEP-2018
HARESH VASHI	HARESH VASHI	65 DEVDEEP SOCIETY NEAR UMRJAJAKAT NAKA ICHANATH ROAD SURAT	INDIA	Gujarat	Surat	395000 00000000000000093709	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHA A MAKHIJA	ASHA A MAKHIJA	65 BUNGLOW AREA KUBER NAGAR AHMEDABAD 382340	INDIA	Gujarat	Ahmedabad	380000 000000000000000809345	Amount for unclaimed and unpaid	12 24-SEP-2018
HARISH SURATI	HARISH SURATI	65 AZAD SOCIETY POLYTECHNIC AHMEDABAD 380015001	INDIA	Gujarat	Ahmedabad	380015 000000000000000901201	Amount for unclaimed and unpaid	100 24-SEP-2018
DINABEN BALMUKUND SHAH	DINABEN BALMUKUND SHAH	65 A HATHIKHANA MARKET FATHEPURA BARODA	INDIA	Gujarat	Vadodara	390006 00000000000000301151	Amount for unclaimed and unpaid	95 24-SEP-2018
BHAILAL BHUDARLAL THAKKAR	BHAILAL BHUDARLAL THAKKAR	64761 CHITRAKUT APARTMENT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000102181	Amount for unclaimed and unpaid	25 24-SEP-2018
TASNIMBANU MOMIN	TASNIMBANU MOMIN	641 MOTI MOMINWAD GAEKWAD HAVELI JAMALPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000083138	Amount for unclaimed and unpaid	37 24-SEP-2018
SONA BSHARMA	SONA BSHARMA	64 SECTOR 3 NIRNAYNAGARR CHANDLODIA ROAD AHMEDABAD 382481	INDIA	Gujarat	Ahmedabad	380000 00000000000000120584	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNDERLAL C SHAH	SUNDERLAL C SHAH	64 MIHIR PARK SOCIETY OLD PADRA ROAD BARODA 390020	INDIA	Gujarat	Vadodara	390019 000000000000000902398	Amount for unclaimed and unpaid	50 24-SEP-2018
BHAGVATIBEN PATEL	BHAGVATIBEN PATEL	64 768 SHRINATH APPARTMENT NAVAVANAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380009 00000000000000082373	Amount for unclaimed and unpaid	37 24-SEP-2018
DAYASHANKAR JAYSHANKAR BHOJAK	DAYASHANKAR JAYSHANKAR BHOJAK	64 572 PUSHPAK APARTMENT SHOLA HOUSING NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000115706	Amount for unclaimed and unpaid	37 24-SEP-2018
VINODKUMAR H PATEL	VINODKUMAR H PATEL	63AJIT SOCIETYALKAPURIBARODA	INDIA	Gujarat	Vadodara	390020 000000000000000114076	Amount for unclaimed and unpaid	25 24-SEP-2018
MANEKLAL MANILAL PATEL	MANEKLAL MANILAL PATEL	632 PUNIT POLE VADIGAM DARIAPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000077434	Amount for unclaimed and unpaid	37 24-SEP-2018
POOJA M PATEL	POOJA M PATEL	63 UMIYANAGAR SOCIETY SARDAR PATEL ROAD MEHSANA 384002	INDIA	Gujarat	Mahesana	384002 000000000000000121095	Amount for unclaimed and unpaid	30 24-SEP-2018
AARTI MANIYAR	AARTI MANIYAR	63 PARADISE APARTMENTS DR V S ROAD AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000000115807	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDABEN PATEL	SHARDABEN PATEL	63 MANGLAM SOCIETY NEAR JANPATH FLATH GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 00000000000000082737	Amount for unclaimed and unpaid	37 24-SEP-2018
AIYAH SHAH	AIYAH SHAH	63 KHETAN TOWER SHAHIBAG COMP ROAD AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380002 000000000000000120845	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLESH BHOORCHAND JAIN	KAMLESH BHOORCHAND JAIN	63 KHETAN TOWER SHAHIBAG COMP ROAD AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380001 000000000000000120844	Amount for unclaimed and unpaid	12 24-SEP-2018
JYOTI K PATEL	JYOTI K PATEL	63 AJIT SOCIETY AKOTA BARODA 390020	INDIA	Gujarat	Vadodara	390019 00000000000000090138	Amount for unclaimed and unpaid	12 24-SEP-2018
JYOTHIKA NIHAR LAKHIA	JYOTHIKA NIHAR LAKHIA	62B SWASTIK SOCIETY NAVARANGPURA AHMEDABAD GUJRAT 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000076813	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYANTILAL SHAH	JAYANTILAL SHAH	62A HASTINAPUR HOUSING SOCIETY KARELBAG BEHD ARYAKANYA VIDHYALAY BARODA 390018	INDIA	Gujarat	Vadodara	389350 00000000000000083532	Amount for unclaimed and unpaid	47 24-SEP-2018
SITALBEN Z SHAH	SITALBEN Z SHAH	622 SHAARALAL CHOTALLA NI CHALI OPP UTTAR GUJARATI SOCZIAHENGIRPURA ASARVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000082306	Amount for unclaimed and unpaid	12 24-SEP-2018
KANCHANBEN JIVANBHAI PATEL	KANCHANBEN JIVANBHAI PATEL	62 W HARINAGAR SOCIETY GOTRI ROAD R C P OFFICE BARODA	INDIA	Gujarat	Vadodara	390007 000000000000000153733	Amount for unclaimed and unpaid	100 24-SEP-2018
BHIKHALAL BANSILAL POLA	BHIKHALAL BANSILAL POLA	62 SUBHASH PARK SOCIETY HARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390021 00000000000000300343	Amount for unclaimed and unpaid	100 24-SEP-2018
MINAXIBEN BHARAT KUMAR PATEL	MINAXIBEN BHARAT KUMAR PATEL	62 SHANTI NIKETAN SOC SUMUL DAIRY RD SURAT 395008	INDIA	Gujarat	Surat	395007 0000000000000003031277	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAMHBHUBHAI S PATEL	SHAMHBHUBHAI S PATEL	62 SARDAR SOCIETY DIST MEHSANA KADI N G 382715	INDIA	Gujarat	Mahesana	382481 00000000000000042275	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYANTILAL MANILAL DAVE	JAYANTILAL MANILAL DAVE	62 PANKAJ SOCIETY PALDI BHATTIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000000301321	Amount for unclaimed and unpaid	30 24-SEP-2018
MANGILAL JHAROLIYA	MANGILAL JHAROLIYA	62 NUTAN CLOTH MARKET OPP RAIPUR GATE AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 000000000000000120936	Amount for unclaimed and unpaid	12 24-SEP-2018
LAXMI SHTISHBHAI KHURANA	LAXMI SHTISHBHAI KHURANA	62 MINERAVA SOCIETY MISSION ROAD NEAR PAVAN CHAKKI NADIAD 387001	INDIA	Gujarat	Mahesana	387001 000000000000000125651	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR KALIDAS KADIKAR	ANIL KUMAR KALIDAS KADIKAR	62 GUJRAT HOUSING BOARD KAKOL MEHSANA GUJRAT 382721	INDIA	Gujarat	Mahesana	382721 000000000000000126046	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSA LALCHAND BHAVNANI	HANSA LALCHAND BHAVNANI	62 A SURYANNAGAR SOCIETY JAWAHAR CHOWK MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000129928	Amount for unclaimed and unpaid	30 24-SEP-2018
KINNARI SURESHCHANDRA JARIWALA	KINNARI SURESHCHANDRA JARIWALA	61959 MAHIDHARPURA DALAGIA STREET ZAVERI BAZAR SURAT 395003	INDIA	Gujarat	Surat	395000 000000000000000998871	Amount for unclaimed and unpaid	12 24-SEP-2018
GOKALDAS VADILAL DHANDHARA	GOKALDAS VADILAL DHANDHARA	61945 4TH FLOOR BLOCK A OPP KABIR MANDIR DALAGIYA MOHALLO MAHIDHARPURA SURAT395003	INDIA	Gujarat	Surat	395000 000000000000000107161	Amount for unclaimed and unpaid	25 24-SEP-2018
HARSHA PATEL	HARSHA PATEL	61857 BALI SHERI MAHIDHARPURA SURAT395000	INDIA	Gujarat	Surat	395000 000000000000000129192	Amount for unclaimed and unpaid	12 24-SEP-2018
SAJUANBA CHUDASMA	SAJUANBA CHUDASMA	617 VASTUNIRMAN SOCIETY SECTOR 22 GANDHINAGAR GUJARATI 382022 INDIA 001	INDIA	Gujarat	Gandhinagar	382007 000000000000000907450	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRTIBA CHUDASAMA	KIRTIBA CHUDASAMA	617 VASTUNIRMAN SOCIETY SECTOR NO 22 GANDHINAGAR GUJARAT 382022 001	INDIA	Gujarat	Gandhinagar	382007 000000000000000907452	Amount for unclaimed and unpaid	30 24-SEP-2018
MITA MEHTA	MITA MEHTA	617 LIMDA POLE BALA HANUMAN KHADIA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000102819	Amount for unclaimed and unpaid	25 24-SEP-2018
AIYAH SINH SARVAYA	AIYAH SINH SARVAYA	6162 CHADNRDAY SOCIETY BH CENTRAL SCHOOL SECTOR 30 CH ROAD GANDHI NAGAR GUJARAT 382030	INDIA	Gujarat	Gandhinagar	382021 000000000000000121973	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVINCHANDRA CHIMANLAL NAYAK	NAVINCHANDRA CHIMANLAL NAYAK	616 BALA HANUMAN LAINE GANDHI CENTRAL AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000105311	Amount for unclaimed and unpaid	50 24-SEP-2018
PRUVI ASHOK BHAI PARIKH	PRUVI ASHOK BHAI PARIKH	615 SAHAJOG APPT KESHAV NAGAR SABARMATI AHMEDABAD 380027	INDIA	Gujarat	Ahmedabad	380000 000000000000000807805	Amount for unclaimed and unpaid	25 24-SEP-2018
RUKEYABIBI YUSUF GORA	RUKEYABIBI YUSUF GORA	614 A VAKHAR GU STREET RANDEK SURAT 395005	INDIA	Gujarat	Surat	395000 000000000000000093964	Amount for unclaimed and unpaid	35 24-SEP-2018
NARESH KUMAR JAIN	NARESH KUMAR JAIN	6128 SUNDAR NAGAR NARAYANPURA CHAR RASTA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000125746	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESHKUMAR VASANTLAL RANA	MAHESHKUMAR VASANTLAL RANA	6124 G TOWNSHIP PO JAWAHARNAGAR BARODA	INDIA	Gujarat	Vadodara	391125 000000000000000136813	Amount for unclaimed and unpaid	12 24-SEP-2018
ABDUL RAZAK A TOPIWALA	ABDUL RAZAK A TOPIWALA	6124 S SIDDHIS POLE NAVIA DARWALA ROAD KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000301276	Amount for unclaimed and unpaid	100 24-SEP-2018
TARACHAND N KASAT	TARACHAND N KASAT	61129 DALLA SHERI NAKA MAHIDHARPURA SURAT GUJ 395003	INDIA	Gujarat	Surat	395000 00000000000000093973	Amount for unclaimed and unpaid	17 24-SEP-2018
SHOBHA JAOO	SHOBHA JAOO	61125 BHUT SHERI CORNER GALE MANDI GATE SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000093807	Amount for unclaimed and unpaid	17 24-SEP-2018
NEETABEN NARESHKUMAR HINGU	NEETABEN NARESHKUMAR HINGU	61 VIJAY NAGAR SOC HIGHWAY ROAD DETHALI CHAR RASTA SIDHPUR 384151	INDIA	Gujarat	Mahesana	384100 00000000000000077585	Amount for unclaimed and unpaid	25 24-SEP-2018
DINESHKUMAR PARMAR	DINESHKUMAR PARMAR	61 TALLUNAGAR SOCIETY MEGHANINAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000000136283	Amount for unclaimed and unpaid	60 24-SEP-2018
INDUMATI K DOSHI	INDUMATI K DOSHI	61 NUTAN NAGAR OPP GANDHI NIVAS MAHLVA	INDIA	Gujarat	Bhavnagar	364290 00000000000000300974	Amount for unclaimed and unpaid	64 24-SEP-2018
VIJAYKUMAR MANILALSHAH	VIJAYKUMAR MANILALSHAH	61 LIMDI SHERI NEAR JAIN TEMPLE PETLAD GUJ 388450	INDIA	Gujarat	Anand	388365 000000000000000121331	Amount for unclaimed and unpaid	30 24-SEP-2018
AIYAH KUMAR SINGH	AIYAH KUMAR SINGH	61 BHURA BHAI PARK SOC BEHIND DHARAM CINEMA MEHSANA GUJ 384002	INDIA	Gujarat	Mahesana	383335 00000000000000077522	Amount for unclaimed and unpaid	37 24-SEP-2018
AIYAH KUMAR SINGH	AIYAH KUMAR SINGH	61 BHURA BHAI PARK SOC BEHIND DHARAM CINEMA MEHSANA GUJ 384002	INDIA	Gujarat	Mahesana	384001 000000000000000134502	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ SHARMA	PANKAJ SHARMA	61 BHURA BHAI PARK SOC BEHIND DHARAM CINEMA MEHSANA GUJ 384002	INDIA	Gujarat	Mahesana	383330 00000000000000077521	Amount for unclaimed and unpaid	37 24-SEP-2018
A K SUNDRANI	A K SUNDRANI	61 62 VAINIKUTHI VIHAR SOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD 382325	INDIA	Gujarat	Ahmedabad	380000 000000000000000119809	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH B MAKHIJA	SURESH B MAKHIJA	61 62 E WARD RAJAVIR ROAD KUBER NAGAR AHMEDABAD	INDIA	Gujarat	Gandhinagar	382150 000000000000000130111	Amount for unclaimed and unpaid	25 24-SEP-2018
SANGITA ANILBHAI SHAH	SANGITA ANILBHAI SHAH	607 SMITA APPT 2 KAJIMEDAN GOPIPURA SURAT GUJARAT	INDIA	Gujarat	Surat	395003 00000000000000303077	Amount for unclaimed and unpaid	50 24-SEP-2018
KINNARI CHOKSHI	KINNARI CHOKSHI	607 MAHAKANT BUILDINGS ASHRAM ROAD KALUPUR AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 00000000000000082344	Amount for unclaimed and unpaid	12 24-SEP-2018
HASINUDDIN SHAIKH	HASINUDDIN SHAIKH	606 BHAGATWADA NAWA DARWALA RD KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000083128	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYANT K PANDYA	JAYANT K PANDYA	604 REKHAPARK APPT NR PAL JAKAT NAKA HAJIRA ROAD SURAT 395009	INDIA	Gujarat	Surat	395000 00000000000000123770	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD HIRALAL SHAH	VINOD HIRALAL SHAH	604 MANTHAN APTKAILASH NAGAR SAGRAMPURA	INDIA	Gujarat	Surat	395002 000000000000000112229	Amount for unclaimed and unpaid	12 24-SEP-2018
DARSHANA SHAH	DARSHANA SHAH	604 ARADHYA FLATS NR SHREYAS CROSSING AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000129809	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN PATEL	KIRAN PATEL	603 SAHAJANAND PARK SHAHIBAG ROAD AMDAVAD 380004 INDIA *001	INDIA	Gujarat	Ahmedabad	380004 000000000000000903403	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMILA R PARIKH	RAMILA R PARIKH	603 ARTH APPT KAILASH NAGAR ON RAYMONDS SHOWROOM PARSHV NAGAR COMPLEX SURAT 395002	INDIA	Gujarat	Surat	395000 00000000000000107169	Amount for unclaimed and unpaid	50 24-SEP-2018
SMITA BHARAT SHAH	SMITA BHARAT SHAH	602 SANGITA APARTMENT R C DUTT ROAD ALKAPURI BARODA 390005	INDIA	Gujarat	Vadodara	390000 000000000000000134414	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAGNESH SHAH	PRAGNESH SHAH	602 SANGITA APARTMENT OPP EXPRESS HOTEL ALKAPURI BARODA 390005	INDIA	Gujarat	Vadodara	390000 000000000000000110127	Amount for unclaimed and unpaid	12 24-SEP-2018
URMILA PANDEY	URMILA PANDEY	602 SANAND TOWERONGC COLONYMAKARPURA ROADBARODAGUJARAT	INDIA	Gujarat	Vadodara	390007 000000000000000113150	Amount for unclaimed and unpaid	50 24-SEP-2018
PRADEEP KHASGIWALA	PRADEEP KHASGIWALA	602 RUSHABI APT NR JAIN TEMPLE RANDEK ROAD SURAT395009	INDIA	Gujarat	Surat	395000 00000000000000107174	Amount for unclaimed and unpaid	25 24-SEP-2018
DHARMENDRA PATEL	DHARMENDRA PATEL	602 NAVI POLE GOMTIPUR AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 00000000000000088407	Amount for unclaimed and unpaid	17 24-SEP-2018
JASODA J PATEL	JASODA J PATEL	602 NAVI POLE GOMTIPUR AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 00000000000000088406	Amount for unclaimed and unpaid	17 24-SEP-2018
LAXMIBEN PATEL	LAXMIBEN PATEL	602 NAVI POLE GOMTIPUR AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 00000000000000077134	Amount for unclaimed and unpaid	17 24-SEP-2018
VIMLA MAHESHWARI	VIMLA MAHESHWARI	602 GOPAL TOWER NR MANI NAGAR STATION MANI NAGAR AHMEDABAD380008	INDIA	Gujarat	Ahmedabad	380000 00000000000000082872	Amount for unclaimed and unpaid	25 24-SEP-2018
PRERANA MAHENDRA BRAHMBHATT	MAHENDRA JETHALAL BRAHMBHATT	601KRISHNA TOWER PARTHSARTHI AVENUE NEAR SOMESHWAR RAW HOUSE	INDIA	Gujarat	Ahmedabad	380014 000000000000000008055	Amount for unclaimed and unpaid	150 24-SEP-2018
DAXABEN S PARIKH	DAXABEN S PARIKH	601 SWAPNALOK APARTMENT 47 B B ATHWA LINES SURAT GUJRAT 395007	INDIA	Gujarat	Surat	395007 000000000000000448990	Amount for unclaimed and unpaid	100 24-SEP-2018
SHILESH BHAI D PARIKH	SHILESH BHAI D PARIKH	601 SWAPNALOK APARTMENT 47 B B ATHWA LINES SURAT GUJRAT 395007	INDIA	Gujarat	Surat	395007 000000000000000448979	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL R KASTIYA	ANIL R KASTIYA	601 SUN RISE APPARTMENT MANEK LAL ROAD NAVSARI GUJ 396445	INDIA	Gujarat	Navsari	396400 00000000000000132804	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHABEN BABULAL SHAH	PRABHABEN BABULAL SHAH	601 SUKH SAGAR BEHIND LOURDES CONVENT SCHOOL ATHWA LINES SURAT 395007	INDIA	Gujarat	Surat	395000 00000000000000098867	Amount for unclaimed and unpaid	25 24-SEP-2018
KALA HASMUKH HINGU	KALA HASMUKH HINGU	601 SATATYA HEIGHTS NR SATYAM APPT OPP SHARNNAM 5 JODPUR SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000000301151	Amount for unclaimed and unpaid	25 24-SEP-2018
SHIVABHAI DHANABHAI PATEL	SHIVABHAI DHANABHAI PATEL	601 PUNIT POLE VADIGAM DARIAPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000077304	Amount for unclaimed and unpaid	25 24-SEP-2018

MUKESH KUMAR SHIVABHAI PATEL	MUKESH KUMAR SHIVABHAI PATEL	601 PUNIT POLE VADIGAM DARIAPUR AHMEDABAD 1	INDIA	Gujarat	Ahmedabad	380000 00000000000000077386	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAVNA H KOTHARI	BHAVNA H KOTHARI	601 KASTURI APPT 6TH FLOOR NANPURA GUJARWADI SURAT	INDIA	Gujarat	Surat	395000 000000000000000098920	Amount for unclaimed and unpaid	17 24-SEP-2018
SURESHBHAI A SHAH	SURESHBHAI A SHAH	601 GALAXY APPTMENT BEHIND UMRA POLICE CHOWKI GHODDOD ROAD SURAT 395007	INDIA	Gujarat	Surat	395000 000000000000000107118	Amount for unclaimed and unpaid	50 24-SEP-2018
H BIPIN SHAH	H BIPIN SHAH	601 ANANDWILA DIPA COMPLEX ADAJAN PATIYA SURAT 395009	INDIA	Gujarat	Surat	395000 000000000000000124019	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHA SHAH	HARSHA SHAH	60 VARDHMAN FLATS OPP JAIN MERCHANT PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000000137373	Amount for unclaimed and unpaid	30 24-SEP-2018
BIDHAN PATEL	BIDHAN PATEL	60 TIRTHNAGAR SOCIETY MEMNAGAR AHMEDABAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 0000000000000001301276	Amount for unclaimed and unpaid	25 24-SEP-2018
VIRENDRA KANUBHAI MISTRY	VIRENDRA KANUBHAI MISTRY	60 KAIKPATH SOCIETY OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390020 0000000000000001301549	Amount for unclaimed and unpaid	100 24-SEP-2018
GAJENDRA POPATLAL AGRAWAL	GAJENDRA POPATLAL AGRAWAL	60 MARKET YARD PALANPUR NGUJ BK 385001	INDIA	Gujarat	Maheana	385001 000000000000000089385	Amount for unclaimed and unpaid	25 24-SEP-2018
YAGNESH NATVARLAL RAO	YAGNESH NATVARLAL RAO	60 KAILASH DHAM SOCIETY NEW SAMRA ROAD BARODA 390008	INDIA	Gujarat	Vadodara	390007 0000000000000000902043	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHWIN SHAH	ASHWIN SHAH	60 AMULILAL ROAD KARDI B 9 BARODA 3900118	INDIA	Gujarat	Vadodara	390017 0000000000000000904962	Amount for unclaimed and unpaid	30 24-SEP-2018
FALGUNI SHETH	FALGUNI SHETH	60 AMBALAL PARK KARELI BAG BARODA 3900118 001	INDIA	Gujarat	Vadodara	390017 0000000000000000904962	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHANUBHAI LAL BHAI PATEL	VISHANUBHAI LAL BHAI PATEL	6 VIJAY NAGAR SOCIETY KASHIBA ROAD RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 000000000000000128169	Amount for unclaimed and unpaid	30 24-SEP-2018
J K JAGGI	J K JAGGI	6 VATSALYA APPARTMENTS JAGABHAI PARK NEAR RAM BAGH MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000022808	Amount for unclaimed and unpaid	40 24-SEP-2018
SUNIL JAGGI	SUNIL JAGGI	6 VATSALYA APPARTMENTS JAGABHAI PARK NEAR RAM BAGH MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000022809	Amount for unclaimed and unpaid	80 24-SEP-2018
KEWAL KRISHAN	KEWAL KRISHAN	6 VATSALYA APPARTMENTS JAGABHAI PARK MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000024129	Amount for unclaimed and unpaid	280 24-SEP-2018
ARUNA DESAI	ARUNA DESAI	6 VARDHMAN SOCIETY NEAR INDRAPURI SOCIETY HARNI ROAD VADODARA GUJ 390006	INDIA	Gujarat	Vadodara	390007 000000000000000083843	Amount for unclaimed and unpaid	37 24-SEP-2018
KIRIT PATIDAR	KIRIT PATIDAR	6 VANALI SOCIETY VIP ROAD KARELIBAUG VADODARA 3900118 INDIA 001	INDIA	Gujarat	Vadodara	390018 0000000000000000901098	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJENDRA KUMAR PATEL	RAJENDRA KUMAR PATEL	6 VANALI SOCIETY VIP ROAD KARELIBAUG VADODARA 3900118 INDIA 001	INDIA	Gujarat	Vadodara	390018 0000000000000000901097	Amount for unclaimed and unpaid	100 24-SEP-2018
ILLABEN JAYEHS KUMAR THAKKAR	ILLABEN JAYEHS KUMAR THAKKAR	6 VASHALI NAGAR RAIYA ROAD MADHUSUDAN RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093330	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRAN PASHUPATI AGRAWAL	KIRAN PASHUPATI AGRAWAL	6 VAIKUNTHNAGAR SOCIETY ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 0000000000000001301469	Amount for unclaimed and unpaid	55 24-SEP-2018
VINUBHAI J PATEL	VINUBHAI J PATEL	6 TULSI APT OPP VALLABH WADI BHAIKAVNATH ROAD MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000101443	Amount for unclaimed and unpaid	80 24-SEP-2018
PRITI D PARIKH	PRITI D PARIKH	6 TRIMURTI APARTMENT BH DENA BANK JAWAHAR CHOWK SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000089827	Amount for unclaimed and unpaid	37 24-SEP-2018
PURNIMA BARODIA	PURNIMA BARODIA	6 SWINAGAR SOCIETY OPP LUV KUSH PO POLYTECHNIC AHMEDABAD 380015 *001	INDIA	Gujarat	Ahmedabad	380015 0000000000000000903474	Amount for unclaimed and unpaid	30 24-SEP-2018
SAHIL ATUL SHAH	SAHIL ATUL SHAH	6 SUKRUTI BUNGLOWS OPP KADAMB BUNGLOWS NR SILVER SQUARE COMPLEX THALTEJI AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380054 000000000000000077688	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMABEN CHAUDHARY	RAMABEN CHAUDHARY	6 SONA APARTMENT JAIN COLONY TERA PANTH LANE SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000125796	Amount for unclaimed and unpaid	30 24-SEP-2018
CHATURLAXMI PATEL	CHATURLAXMI PATEL	6 SHREE PATH SOCIETY ST XAVIER'S SCHOOL ROAD NAVIYAN AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380013 0000000000000000442203	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPABEN D PATEL	PUSHPABEN D PATEL	6 SHREE HARIPARK NEAR BHAGIRATH NARANPURA AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000900998	Amount for unclaimed and unpaid	100 24-SEP-2018
DHANGIBHAI MEGHANI	DHANGIBHAI MEGHANI	6 SHASHI COLONY NR GITA BAG OPP SUDHDHA SHOPPING CENTER PALDI AHMEDABAD 380007001	INDIA	Gujarat	Ahmedabad	380007 0000000000000000904247	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPEN R SHAH	KALPEN R SHAH	6 SAMIR APARTMENTS S M ROAD AMBAWADI	INDIA	Gujarat	Ahmedabad	380001 000000000000000114815	Amount for unclaimed and unpaid	5 24-SEP-2018
BHAGWANDAS JETHALAL DHAKAN	BHAGWANDAS JETHALAL DHAKAN	6 RIDDHISWAR SOCIETY PART 2 JUNA WADAJI AHMEDABAD 380013 *001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000903573	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY CHAMPAKAL SONI	AJAY CHAMPAKAL SONI	6 RAMA APTT B B BNK OF INDIA NR RLY STATION MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000088789	Amount for unclaimed and unpaid	47 24-SEP-2018
CHAMPAK LAL NATVERLAL SONI	CHAMPAK LAL NATVERLAL SONI	6 RAMA APARTMENT NEAR GOPAL TOWAR GALI NR RLY ST MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000135373	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAMPAK LAL NATVERLAL SONI	CHAMPAK LAL NATVERLAL SONI	6 RAMA APARTMENT NEAR GOPAL TOWAR GALI NR RLY ST MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380008 000000000000000027607	Amount for unclaimed and unpaid	100 24-SEP-2018
DIPEN D MEHTA	DIPEN D MEHTA	6 PRAPTI APARTMENT NEAR PARIMAL CROSSING B H HOUSE AMBAWADI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380006 000000000000000060515	Amount for unclaimed and unpaid	80 24-SEP-2018
JAYSHRI VADILAL SHAH	JAYSHRI VADILAL SHAH	6 PINTU FLATS NEAR ASHOK NAGAR NAYA VIKAS GRUH ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 000000000000000027154	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKESH MOHANLAL SHAH	MUKESH MOHANLAL SHAH	6 PINTU FLAT NEAR ASHOK NAGAR NAYA VIKAS GRUH ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 000000000000000027153	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARDHA PATWA	SHARDHA PATWA	6 PATWA ESTATE NR MILAN SOC R C DUTT ROAD BARODA 390005	INDIA	Gujarat	Vadodara	389342 000000000000000081208	Amount for unclaimed and unpaid	17 24-SEP-2018
BHARATKUMAR RAMANLAL SHAH	BHARATKUMAR RAMANLAL SHAH	6 PARTH APPT NR CONVENT HIGH SCHOOL BILIMORA BILIMORA	INDIA	Gujarat	Valsad	396321 000000000000012044700	Amount for unclaimed and unpaid	54 24-SEP-2018
DHARMESH D SUTARIA	DHARMESH D SUTARIA	6 OHM APARTMENTS YAKILVADI OPP L G HOSPITAL MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077255	Amount for unclaimed and unpaid	17 24-SEP-2018
NANDKISHUR CHATUR BHAI PATEL	NANDKISHUR CHATUR BHAI PATEL	6 NEW MANURATH SOCIETY B H NAVROJJI HALL DYPNALA ROAD SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000102946	Amount for unclaimed and unpaid	50 24-SEP-2018
NANDKISHUR CHATUR BHAI PATEL	NANDKISHUR CHATUR BHAI PATEL	6 NEW MANURATH SOCIETY B H NAVROJJI HALL DYPNALA ROAD SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380004 000000000000000022837	Amount for unclaimed and unpaid	240 24-SEP-2018
KIRANBEN S SHAH	KIRANBEN S SHAH	6 NEW MAHADEV NAGAR SOCIETY OPP SARDAVEN HOSPITAL SARASPUR AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380000 000000000000000115463	Amount for unclaimed and unpaid	12 24-SEP-2018
MONTI M SHAH	MONTI M SHAH	6 NEW MAHADEV NAGAR SOCIETY OPP SARDAVEN HOSPITAL SARASPUR AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380000 000000000000000115462	Amount for unclaimed and unpaid	12 24-SEP-2018
D B DALWADI	BHAIKABHAI	6 NAVTAN PARK SOCIETY COLLEGE ROAD NADAD 387001	INDIA	Gujarat	Maheana	387001 000000000000000020210	Amount for unclaimed and unpaid	20 24-SEP-2018
BHARATKUMAR NATVARLAL MISTRY	BHARATKUMAR NATVARLAL MISTRY	6 NAVNIDHI COMPLEX NR AMBALAL AVENU STADIUM AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000130030	Amount for unclaimed and unpaid	30 24-SEP-2018
KINNARI H MODI	KINNARI H MODI	6 NARANAN PARK OPP ST DEPTOT MAKARJUPURA BARODA 390010	INDIA	Gujarat	Vadodara	390008 0000000000000000903328	Amount for unclaimed and unpaid	25 24-SEP-2018
TUSHAR R PATEL	TUSHAR R PATEL	6 NANDANVAN APTNR PRAGATI MANDAL VALLABHI VIJAYNAGAR	INDIA	Gujarat	Anand	388001 000000000000000024824	Amount for unclaimed and unpaid	100 24-SEP-2018
DUNGARBHAI CHATURBHAI PATEL	DUNGARBHAI CHATURBHAI PATEL	6 NUKTIDHAM SOCIETY NR KARNAVATI FLAT HIRAWADI ROAD B H BHAGWATI SCHOOL SAIPUR BOGA AHMED	INDIA	Gujarat	Ahmedabad	382325 0000000000000001303443	Amount for unclaimed and unpaid	30 24-SEP-2018
HINABEN GANATRA	HINABEN GANATRA	6 MANIDEP SOCI JIVRAI PARK VEJALPUR ROAD AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380051 0000000000000000052044	Amount for unclaimed and unpaid	100 24-SEP-2018
UDAY N SHAH	UDAY N SHAH	6 MAHAVID FLAT NAVRANGPURA AHMEDABAD 380009 *001	INDIA	Gujarat	Ahmedabad	380009 0000000000000000905100	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDHYA VIJAYKANT JAIN	SANDHYA VIJAYKANT JAIN	6 MAHADEV NAGAR NR SARDAR PATEL STADIUM AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000082802	Amount for unclaimed and unpaid	12 24-SEP-2018
NARENDRA COLLERWALA	NARENDRA COLLERWALA	6 ULUWATI PARK OPP MIHIR TOWER MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000126061	Amount for unclaimed and unpaid	30 24-SEP-2018
MEERA WADHWANI	MEERA WADHWANI	6 LAXMI NIVAS HARDWAR SOCIETY NARODA AHMEDABAD 382325	INDIA	Gujarat	Ahmedabad	380000 000000000000000080824	Amount for unclaimed and unpaid	37 24-SEP-2018
SULSHA S GANDHI	SULSHA S GANDHI	6 KHARDIA FLATS BH VASNA BUS STOP VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000088600	Amount for unclaimed and unpaid	17 24-SEP-2018
DILIP KUMAR N MEHTA	DILIP KUMAR N MEHTA	6 HI INDRANIL APAPT BHATIYA MOLLA NANPURA SURAT	INDIA	Gujarat	Surat	395000 000000000000000094113	Amount for unclaimed and unpaid	12 24-SEP-2018
SYRESH KUMAR R MEHTA	SYRESH KUMAR R MEHTA	6 HI INDRANIL APAPT BHATIYA MOLLA NANPURA SURAT	INDIA	Gujarat	Surat	395000 000000000000000094112	Amount for unclaimed and unpaid	12 24-SEP-2018
GORDHAN BUTHANI	GORDHAN BUTHANI	6 HANS SOCIY POOLJA BAKRY NEAR DENA BANK VARACHHA ROAD SURAT395006	INDIA	Gujarat	Surat	395000 000000000000000129160	Amount for unclaimed and unpaid	12 24-SEP-2018
ZARINA SABUSA	ZARINA SABUSA	6 FARZULLA SOCIETY NR D B HIGH SCHOOL PALDI AHMEDABAD 380007 *001	INDIA	Gujarat	Ahmedabad	380007 0000000000000000901266	Amount for unclaimed and unpaid	100 24-SEP-2018
MONA VORA	MONA VORA	6 DASHHAN FLATS BHATTHA SARIKHEJ ROAD AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000083271	Amount for unclaimed and unpaid	47 24-SEP-2018
CHANDRAKALA BHAGWANSHANKER DWIVEDI	CHANDRAKALA BHAGWANSHANKER DWIVEDI	6 DALAL PARD ISAN PUR ROAD MANI NAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000088548	Amount for unclaimed and unpaid	47 24-SEP-2018
SHEETAL BRAHMBHATT	SHEETAL BRAHMBHATT	6 DAJI COLONY VIJAYNAGAR ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000077931	Amount for unclaimed and unpaid	25 24-SEP-2018
KETANKUMAR HIRALAL FASWALA	KETANKUMAR HIRALAL FASWALA	6 BHAVSAR APARTMENT ICCAMEHTA STREET SAGRAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000000152678	Amount for unclaimed and unpaid	30 24-SEP-2018
SHILPA SHAH	SHILPA SHAH	6 BHAGYODAY HOUSE OPP KRISHNA TALKIES BAR 390001	INDIA	Gujarat	Vadodara	390001 000000000000000090257	Amount for unclaimed and unpaid	25 24-SEP-2018
AMBALAL P PATEL	AMBALAL P PATEL	6 BGULAB PARK NRSOMESHWAR PARK III OPPSIN N STAP CLUB	INDIA	Gujarat	Ahmedabad	380000 000000000000000138286	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRDHARBHAI CHAVDA	GIRDHARBHAI CHAVDA	6 BAJARANG VADI CLOSED STREET SHAKTI NIVAS JAMNAGAR ROAD RAJKOT GUJRAT 360003	INDIA	Gujarat	Rajkot	360000 000000000000000123319	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVANA JOSHI	BHAVANA JOSHI	6 B S T SOCIETY NR T B HOSPITAL GOTRI ROAD BARODA 390021	INDIA	Gujarat	Vadodara	390000 000000000000000121387	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHABEN C JOSHI	PRABHABEN C JOSHI	6 B HARI MUKUND SOC NR JIVRAI PARK BUS STOP J PARK VEJALPUR RD AHD 380051	INDIA	Gujarat	Ahmedabad	380028 000000000000000105295	Amount for unclaimed and unpaid	50 24-SEP-2018
NILESH KUMAR AMRUTLAL PATEL	NILESH KUMAR AMRUTLAL PATEL	6 AVENUPARK BHIMJIUPURA CHARRASTAN(AVADAJI) ROAD NEAR TULSHISHAM FLATS AHMEDABAD 13	INDIA	Gujarat	Ahmedabad	380000 000000000000000089117	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSHPALATA G PANCHAL	PUSHPALATA G PANCHAL	6 ASMITA SOCIETY MANINAGAR EAST AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000093640	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLESH PUNAMCHAND	KAMLESH PUNAMCHAND	6 ASHAPURAN SOC GITANJALI NAGAR D CABIN AHMEDABAD 380019	INDIA	Gujarat	Ahmedabad	380001 000000000000000119769	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVRABH R BHATT	SAVRABH R BHATT	6 AMIKUNI NEAR KINARA KADI NG 382715	INDIA	Gujarat	Maheana	382640 000000000000000120938	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITI HEMANG SHAH	PRITI HEMANG SHAH	6 ADARSH SOCIETY SWASTIK CHAR RASTA NAVRANGPURA 380009	INDIA	Gujarat	Ahmedabad	380008 000000000000000132389	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRABHAI MATHURDAS PANCHAL	MAHENDRABHAI MATHURDAS PANCHAL	6 AALAP II B BAUNGLOW'S B H MAYUR PANKH SOCIETY SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000000153567	Amount for unclaimed and unpaid	37 24-SEP-2018
JAGDISH PATEL	JAGDISH PATEL	6 A SHIV SANKALP SOC NARANPURA AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000904848	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH VAIDYA	SHAILESH VAIDYA	6 A KADIJINGAR OPP GANGOTRI SOCIETY OLD PADRA ROAD VADODARA 390015	INDIA	Gujarat	Vadodara	390000 0000000000000000903130	Amount for unclaimed and unpaid	17 24-SEP-2018
BHAVITA ARVINDBHAI PATEL	BHAVITA ARVINDBHAI PATEL	6 A GANGA JAMNA SOCIETY OPP GOLDEN SELVER APPT SUBHANPURA BARODA 390007	INDIA	Gujarat	Vadodara	389350 000000000000000083556	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMJI GORDHAN SHIYANI	RAMJI GORDHAN SHIYANI	6 91 BABARI WAS TATHA PLOT MOKAR 2 TA NARANAVI MOKAR NAVAPARA PORBANDAR	INDIA	Gujarat	Junagadh	362570 0000000000000001302902	Amount for unclaimed and unpaid	60 24-SEP-2018
ALPESH SHASHIKANT ZAVERI	ALPESH SHASHIKANT ZAVERI	6 869 MAHIDHURPURA CHUPURA SHERI SURAT	INDIA	Gujarat	Surat	395001 000000000000000061555	Amount for unclaimed and unpaid	100 24-SEP-2018
JAY JAGDISHBHAI BARFIWALA	JAY JAGDISHBHAI BARFIWALA	6 692 SUDHIR SADAN MOTI SHERI GALEMANDI MAHIDHARPURA SURAT	INDIA	Gujarat	Surat	395003 0000000000000001301330	Amount for unclaimed and unpaid	250 24-SEP-2018
HARSHADBHAI JAGUBHAI PATEL	HARSHADBHAI JAGUBHAI PATEL	6 641 MOTI SHERI LALDARWAJA SURAT 395003	INDIA	Gujarat	Surat	395000 000000000000000135263	Amount for unclaimed and unpaid	30 24-SEP-2018
NAYANABEN DESAI	NAYANABEN DESAI	6 6 ALAY APPT VASTRAPUR GAM I I M ROAD OPP VASTRAPUR BUS STOP AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000120746	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH KUMAR D SHAH	KAMLESH KUMAR D SHAH	6 4 JAYANT PARK SOCIETY ON GHODASAR KANSH POST: GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000000128245	Amount for unclaimed and unpaid	30 24-SEP-2018

URMILA SURESH SHAH	URMILA SURESH SHAH	6 2241 HAVADA SHERI 4TH FLR MAHIDHARPURA SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000124020	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUMBEN S PATEL	KUSUMBEN S PATEL	6 2168 DEVIDAS PIPLA SHERI MAHIDHARPURA SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000107651	Amount for unclaimed and unpaid	50 24-SEP-2018
LALCHAND RIJUMAL BHAVNANI	LALCHAND RIJUMAL BHAVNANI	6 2 A SURYANNAGAR SOCIETY JAWAHAR CHOWK MANJINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 00000000000000129927	Amount for unclaimed and unpaid	30 24-SEP-2018
MANGULAL D MEHTA	MANGULAL D MEHTA	6 157 FLOOR SHARDA FLATS BHUDARPURA AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000087971	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMESH BHURALAL SANGHVI	RAMESH BHURALAL SANGHVI	6 1303 KHAMANYALA BUILDING BHUTSERI CORNER KAMNATH ROAD MAHIDHARPURA SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000107178	Amount for unclaimed and unpaid	50 24-SEP-2018
BHURIBEN BHURALAL SANGHVI	BHURIBEN BHURALAL SANGHVI	6 1303 KHAMANVALA BLDG BHUTSERI MAHIDHARPURA SURAT 395003	INDIA	Gujarat	Surat	395003 00000000000000031437	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH BHURALAL SANGHVI	RAMESH BHURALAL SANGHVI	6 1303 KHAMANVALA BLDG BHUTSERI MAHIDHARPURA SURAT 395003	INDIA	Gujarat	Surat	395003 00000000000000031436	Amount for unclaimed and unpaid	100 24-SEP-2018
BHURIBEN BHURALAL SANGHVI	BHURIBEN BHURALAL SANGHVI	6 1303 KHAMANVALA BUILDING BHUT SHERI CORNOR KAMNATH ROAD MAHIDHAR PURA SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000107182	Amount for unclaimed and unpaid	50 24-SEP-2018
DEVYANI KRISHNA GOPAL JARIWALA	DEVYANI KRISHNA GOPAL JARIWALA	6 1148 MAHIDHARPURA VANIA SHERI SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000123944	Amount for unclaimed and unpaid	30 24-SEP-2018
BIREN LAXMANBHAI PATEL	BIREN LAXMANBHAI PATEL	6 1 NIRVA COMPLEX NEAR NAVARANG SCHOOL POST; NAVJIVAN AHMEDABAD 380 014	INDIA	Gujarat	Ahmedabad	380013 000000000000000901560	Amount for unclaimed and unpaid	100 24-SEP-2018
MEHUL N SHAH	MEHUL N SHAH	5VISHRANTISANJAY SOCIETY 1SHAHIBAUGAHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000099605	Amount for unclaimed and unpaid	30 24-SEP-2018
MEHUL N SHAH	MEHUL N SHAH	5VISHRANTISANJAY SOCIETY 1SHAHIBAUGAHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000099606	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADIP NATVARLAL SHAH	PRADIP NATVARLAL SHAH	5VISHRANTISANJAY SOCIETY 1SHAHIBAUGAHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000099608	Amount for unclaimed and unpaid	88 24-SEP-2018
PRAGNA P SHAH	PRAGNA P SHAH	5VISHRANTISANJAY SOCIETY 1SHAHIBAUGAHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000099604	Amount for unclaimed and unpaid	47 24-SEP-2018
PRAGNABEN P SHAH	PRAGNABEN P SHAH	5VISHRANTISANJAY SOCIETY 1SHAHIBAUGAHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000099603	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY NATVARLAL SHAH	VIJAY NATVARLAL SHAH	5VISHRANTISANJAY SOCIETY 1SHAHIBAUGAHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000099607	Amount for unclaimed and unpaid	58 24-SEP-2018
DARSHANA R RAVANI	DARSHANA R RAVANI	5SILVER AVENUEPLOT NO23BEHIND PARIMAL SCHOLKALAWAD ROAD	INDIA	Gujarat	Rajkot	360003 00000000000000143584	Amount for unclaimed and unpaid	30 24-SEP-2018
DIPTI NPARIKH	NITIN D PARIKH	5RAGHAV APARTMENTS 35CHAITYANYA NAGAR NAVJIVANAHEMDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000000018273	Amount for unclaimed and unpaid	40 24-SEP-2018
PARJIAN RAMESHBHAI PATEL	PARJIAN RAMESHBHAI PATEL	5PARVATI NAGAR SOCIETY NIRVISNAGAR ROAD UNJHIN G 384 170	INDIA	Gujarat	Kheda	384110 00000000000000063978	Amount for unclaimed and unpaid	100 24-SEP-2018
REKHA A JAIN	REKHA A JAIN	5MAHENDRA APARTMENTKESHAV NAGARSUBHASHBEAHMEDABADGUJ	INDIA	Gujarat	Ahmedabad	380024 000000000000000088369	Amount for unclaimed and unpaid	35 24-SEP-2018
NARENDRA J SHAH	NARENDRA J SHAH	5B VASUPUJAY SOCIETY OPP VOTRAG FLATS P T COLLEGE ROADPALDI 001	INDIA	Gujarat	Ahmedabad	380007 000000000000000093485	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHIDA PANDIT	HARSHIDA PANDIT	5B NAVNIRAMAN AGAMNIGAM SOCIETY NR ANANDWADI BUS STAND JSHANPUR ROAD NR PURSOTAM NAGAR	INDIA	Gujarat	Ahmedabad	380000 000000000000000088099	Amount for unclaimed and unpaid	12 24-SEP-2018
SILKY RAMESHKUMAR SHAH	SILKY RAMESHKUMAR SHAH	5A SWETAL APARTMENT SHAHPUR BAHAI CENTER AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000089469	Amount for unclaimed and unpaid	37 24-SEP-2018
JAGDISHBHAI KESHAVLAL PATEL	JAGDISHBHAI KESHAVLAL PATEL	5A MANGALPARK SOCIETY BAREJA DASCROI DIST : AHMEDABAD	INDIA	Gujarat	Ahmedabad	382425 000000000000012026800	Amount for unclaimed and unpaid	100 24-SEP-2018
GAUTAM KANTILAL PATEL	GAUTAM KANTILAL PATEL	5A DUSHYANT PARK SOCIETY NEAR GAYATRI MANDIR RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 000000000000000128127	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM SHARMA	KRISHAN SHARMA	5A AMAR PARK SOCIETY OPPBANK OF INDIA SOCIETY NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390001 00000000000000020987	Amount for unclaimed and unpaid	140 24-SEP-2018
MAHENDRA KANTILALPATEL	MAHENDRA KANTILALPATEL	59RATNADIP SOCIETY MALPUR ROADMODASA 5 GUJARAT	INDIA	Gujarat	Ahmedabad	380000 00000000000000064009	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH N PATEL	DINESH N PATEL	59A AMBICA NAGAR SOCIETY 2 NATIONAL HIGHWAY KALOL NORTH GUJARAT 382721	INDIA	Gujarat	Mahesana	382715 00000000000000115858	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH N PATEL	SUBHASH N PATEL	59A AMBICA NAGAR SOCIETY 12 NATIONAL HIGHWAY KALOL N G 382721	INDIA	Gujarat	Mahesana	382715 00000000000000126015	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH KRAVAL	KARUNASHANKAR	59540 GREEN PARK NARANPURASOLA ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380009 00000000000000019366	Amount for unclaimed and unpaid	200 24-SEP-2018
ASHOK V VANSIA	ASHOK V VANSIA	595 KRIBHCO TOWNSHIP KRIBHCO NAGAR SURAT GUJ	INDIA	Gujarat	Surat	394107 000000000000000149189	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAYKUMAR SHAH	SANJAYKUMAR SHAH	5938 SREEJI KRUPA KADAKHADI MAHIDHARPURA SURAT395003	INDIA	Gujarat	Surat	395000 00000000000000123901	Amount for unclaimed and unpaid	12 24-SEP-2018
SHARMA VIDYABEN	SHARMA VIDYABEN	592 RAMNAGAR SINGHI COLONY VIDYA SHREE NIVAS RANDEER RD P O RANDEER SURAT395005	INDIA	Gujarat	Surat	395000 000000000000000123761	Amount for unclaimed and unpaid	30 24-SEP-2018
BIREN C SHAH	BIREN C SHAH	590 6 SUTARIA'S DEHLA GHEE BAZAR KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000143220	Amount for unclaimed and unpaid	30 24-SEP-2018
VARSHABEN PATEL	BHAVIN PATEL	59 RATANDEEP SOC SMALPUR RD PO MUDASA 5 K GUJ 383135	INDIA	Gujarat	Mahesana	383205 000000000000000088880	Amount for unclaimed and unpaid	22 24-SEP-2018
BHAVIN PATEL	BHAVIN PATEL	59 RATANDEEP SOC MALPUR ROAD PO MODASA 5 K GUJ 383135	INDIA	Gujarat	Mahesana	383205 000000000000000088882	Amount for unclaimed and unpaid	35 24-SEP-2018
MEHA JYOTI PRAKASH	MEHA JYOTI PRAKASH	59 MUNICIPAL COLONY NAYA ANJAR ANJAR KACHCHH	INDIA	Gujarat	Kachchh	370040 000000000000000136094	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHAD DHANJIBHAI ITALIYA	HARSHAD DHANJIBHAI ITALIYA	59 HARIHARI SOCIETY I KATARGAM ROAD BEHIND ANATH ASHRAM SURAT395004	INDIA	Gujarat	Surat	395000 00000000000000107661	Amount for unclaimed and unpaid	25 24-SEP-2018
SAMEER JOSHI	SAMEER JOSHI	59 GOVT OFFICER 5 KI COLONY NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000080726	Amount for unclaimed and unpaid	12 24-SEP-2018
KANAIALAL NARANG	KANAIALAL NARANG	59 B SONALI APARTMENT SWASTI SOCIETY NAVRANG PURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000088594	Amount for unclaimed and unpaid	17 24-SEP-2018
MUKESH BHAI PATEL	MUKESH BHAI PATEL	59 ARUNDAY SOCIETY TA ANAND NEAR RAILWAY STATION VALLABH VIDYANAGAR 388120	INDIA	Gujarat	Kheda	388120 000000000000000125644	Amount for unclaimed and unpaid	30 24-SEP-2018
USHABEN NITINCHANDRA SHETH	USHABEN NITINCHANDRA SHETH	58MEGHNAGAR 712 NR NALANDA 1 WGR ROAD BARODA 390019 001	INDIA	Gujarat	Vadodara	390018 000000000000000904450	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTIBHAI V PATEL	KANTIBHAI V PATEL	58ISHWAR NAGAR SOCIETY AT AND P O BAISANA TAL PATAN DIST MEHSANA	INDIA	Gujarat	Mahesana	384100 000000000000000140030	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA MULLI NAVIN BHAI PATEL	CHANDRA MULLI NAVIN BHAI PATEL	5888 KOCHRUB PATEL VAS PALDI ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000088320	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDRAMULLI	CHANDRAMULLI	5888 KOCHRUB PATEL VAS PALDI ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000088320	Amount for unclaimed and unpaid	25 24-SEP-2018
JITENDRA P RAJADA	JITENDRA P RAJADA	5826CVT QTRIS BH SHARMA TALIES RAJKOT	INDIA	Gujarat	Rajkot	365000 000000000000000108984	Amount for unclaimed and unpaid	25 24-SEP-2018
HEENA ARVIND SHAH	HEENA ARVIND SHAH	582 A 2ND KHANCHA OF GOMTIPUR OPP TRIBHUVAN BLDG GOMTIPUR AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 000000000000000125825	Amount for unclaimed and unpaid	30 24-SEP-2018
RATUJI CHAVDA	RATUJI CHAVDA	581 44 DABAGARINIVAD SARANGPUR OUT OF GET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380001 000000000000000004228	Amount for unclaimed and unpaid	100 24-SEP-2018
MEERA N JETHWANI	MEERA N JETHWANI	58 SARASWATINAGAR SOC NEW SAMRA ROAD BARODA 390002	INDIA	Gujarat	Vadodara	390000 00000000000000110134	Amount for unclaimed and unpaid	25 24-SEP-2018
NARAYAN N JETHAWANI	NARAYAN N JETHAWANI	58 SARASWATI NAGAR SOC NEAR INDUSTRIAL SOC NEW SAMRA ROAD BARODA 390002	INDIA	Gujarat	Vadodara	390000 000000000000000083676	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYASHREE PATEL	JAYASHREE PATEL	58 PUNITNAGAR OPP VAOICNE INSTITUTE OLD PADRA ROAD BARODA 390015001	INDIA	Gujarat	Vadodara	390011 0000000000000000903643	Amount for unclaimed and unpaid	30 24-SEP-2018
PARESH PATEL	PARESH PATEL	58 PUNITNAGAR OPP VAOICNE INSTITUTE OLD PADRA ROAD BARODA 390015001	INDIA	Gujarat	Vadodara	390011 0000000000000000903642	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMANTPATEL	SUMANTPATEL	58 PUNITNAGAR OPP VAOICNE INSTITUTE OLD PADRA ROAD BARODA 390015001	INDIA	Gujarat	Vadodara	390011 0000000000000000903644	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMA SHAH	SUSHMA SHAH	58 PUNITNAGAR OPP VAOICNE INSTITUTE OLD PADRA ROAD BARODA 390015001	INDIA	Gujarat	Vadodara	390011 0000000000000000903645	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJBEN H BUDH	SAROJBEN H BUDH	58 DIG PLOT 6 KRUSHNA COLONY SUDAMA KUTIR JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361002 00000000000000107520	Amount for unclaimed and unpaid	25 24-SEP-2018
BHUPENDRA BHAI PATEL	BHUPENDRA BHAI PATEL	58 CHINTAMANI SOCIETY VIP ROAD KARELU BAUG VADODARA 390018	INDIA	Gujarat	Vadodara	390000 000000000000000106565	Amount for unclaimed and unpaid	25 24-SEP-2018
SURESHBHAI C PATEL	SURESHBHAI C PATEL	58 678 MANGAL MURTI APARTMENTS NR TELEPHONE EXCHANGE NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000088715	Amount for unclaimed and unpaid	37 24-SEP-2018
VIPUL SHAH	VIPUL SHAH	573C2 SAGAR 1ST FLOOR BEHIND MUKTA GANGA CRECENT BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090761	Amount for unclaimed and unpaid	12 24-SEP-2018
BHIKHIBEN PATEL	BHIKHIBEN PATEL	572 SHARAD NAGAR TARSALI BARODA 390009	INDIA	Gujarat	Vadodara	390000 000000000000000121401	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITABEN PATEL	SUNITABEN PATEL	572 SHARAD NAGAR TARSALI BARODA 390009	INDIA	Gujarat	Vadodara	390000 000000000000000121402	Amount for unclaimed and unpaid	30 24-SEP-2018
LAKSHMICHAND SHAH	LAKSHMICHAND SHAH	57 SHANTNIKETAN SOCIETY GANDEVI DIST NAVSARI	INDIA	Gujarat	Navsari	396360 0000000000000000301991	Amount for unclaimed and unpaid	30 24-SEP-2018
NALIN V MASHRUWALA	NALIN V MASHRUWALA	57 PROFESSORS COLONY NEAR VIJAY CHAR RASTA NAVRANGPURA AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380009 0000000000000000903451	Amount for unclaimed and unpaid	30 24-SEP-2018
VITTHAL G PRAJAPATI	VITTHAL G PRAJAPATI	57 PARKUNJ SOCIETY PART I MEGHANI NAGAR AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 000000000000000089324	Amount for unclaimed and unpaid	47 24-SEP-2018
NIMESH KUMAR M PATEL	NIMESH KUMAR M PATEL	57 NARMADA VAS NANA BAZAR V V NAGAR 388120	INDIA	Gujarat	Anand	388001 000000000000000121519	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATBHAI CHOVIATYA	BHARATBHAI CHOVIATYA	57 NANKUNJAR BAUG IST FLOOR GADHECHI VADLA BHAVNAGAR 364003	INDIA	Gujarat	Bhavnagar	364000 000000000000000131297	Amount for unclaimed and unpaid	30 24-SEP-2018
VINUBHAI N PATEL	VINUBHAI N PATEL	57 JAYBAIJRANG SOCIETY BEHIND SHASTRI STADIUM BAFUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 000000000000000083172	Amount for unclaimed and unpaid	12 24-SEP-2018
AMIT BABULAL SHARMA	AMIT BABULAL SHARMA	57 JALARNAG SOCIETY NR VIMAYOJANA HOSPITAL GAYATRI MANDIR NATIONAL H WAY KALOL	INDIA	Gujarat	Mahesana	382721 000000000000012048000	Amount for unclaimed and unpaid	100 24-SEP-2018
PATEL ASHOK KUMAR V	PATEL ASHOK KUMAR V	57 ANAND NAGAR SECTOR 27 GANDHI NAGAR 382028	INDIA	Gujarat	Gandhinagar	382000 000000000000000108836	Amount for unclaimed and unpaid	25 24-SEP-2018
CHETAN PRABHUSHANKER BHATI	CHETAN PRABHUSHANKER BHATI	57 935 KRISHNANAGAR NARODAR ROAD AHMEDABAD 382346	INDIA	Gujarat	Ahmedabad	380000 000000000000000088371	Amount for unclaimed and unpaid	6 24-SEP-2018
NARENDRABHAI MISRY	NARENDRABHAI MISRY	566 VANDRI STREET BEHIND VASHANT TALKIES NAVSARI 396445	INDIA	Gujarat	Navsari	396321 000000000000000093997	Amount for unclaimed and unpaid	12 24-SEP-2018
DIPIKABEN H PATEL	DIPIKABEN H PATEL	564 MOTI HAMAM POLE GHEEKANTA ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000115773	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK G SHIKARI	ASHOK G SHIKARI	560SHVISHAKTI APTPTNAWA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000000140556	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH JAYANTILAL PATEL	JAYESH JAYANTILAL PATEL	560 KOCHRAJ KAUSHLYA MATAS POLE ELLIS BRIDGE PATELVAS AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000082490	Amount for unclaimed and unpaid	12 24-SEP-2018
SONAL A TELI	SONAL A TELI	56 JAINANAGAR NR SHARDA MANDIR ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000115733	Amount for unclaimed and unpaid	30 24-SEP-2018
SADHANA SHAH	SADHANA SHAH	55A YARDHAMAN NAGAR BEHIND SARDAR GARDEN KALOL TAL KALOL DIST MEHSANA 382721	INDIA	Gujarat	Mahesana	382715 00000000000000126870	Amount for unclaimed and unpaid	30 24-SEP-2018
MAKSUDALI MOMIN	MAKSUDALI MOMIN	556 HAJI BUILDING JAMALPUR CHARLA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000902070	Amount for unclaimed and unpaid	50 24-SEP-2018
RAISHALI MOMIN	RAISHALI MOMIN	556 HAJI BUILDING JAMALPUR CHARLA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000902569	Amount for unclaimed and unpaid	50 24-SEP-2018
SURESHD PANCHAL	SURESHD PANCHAL	556 GUJARAT HOUSING BOARDNAVJIVAN AJWA ROADVADODARA 19	INDIA	Gujarat	Vadodara	390018 000000000000000139073	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULA H PATEL	MANJULA H PATEL	555 LAKHA PATELS POLE SANKDI SHERI AHMEDABAD 380001001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000903509	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMANLAL B PAREKH	RAMANLAL B PAREKH	552 PAGIWAJS ASARWA AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 000000000000000125955	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ KUMAR D NAKHAT	MANOJ KUMAR D NAKHAT	551 JANTA NAGAR RAMOL ROAD AHMEDABAD 382449	INDIA	Gujarat	Ahmedabad	380000 00000000000000108943	Amount for unclaimed and unpaid	12 24-SEP-2018
GOVIND BHAI AMBALAL PATEL	GOVIND BHAI AMBALAL PATEL	55 VRAJ VIHAR OFF INDICA LAB NEW BAPU NAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 000000000000000082483	Amount for unclaimed and unpaid	12 24-SEP-2018

KAMALA BEN GOVIND BHAI PATEL	KAMALA BEN GOVIND BHAI PATEL	55 VRAJ VIHAR OFF INDICA LAB NEW BAPU NAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380001 00000000000000082484	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRAJ CHHAGANRAJ GEMAWAT	NIRAJ CHHAGANRAJ GEMAWAT	55 TAPOVAN SOCIETY S M ROAD AMBAWADI VISTAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000000031276	Amount for unclaimed and unpaid	200 24-SEP-2018
SUMAN BHARGAV	SUMAN BHARGAV	55 MAHESHWARI SOSAITY NR AMBER CINEMA BAPUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125754	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT NARENDRAKUMAR SHAH	AMIT NARENDRAKUMAR SHAH	55 GIRISH SOCIETY SABARMATI D CABIN AHMEDABAD 380019	INDIA	Gujarat	Ahmedabad	380000 000000000000000128256	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT BHAI SHAH	BHARAT BHAI SHAH	55 CHANDRAVATI SOCH NR WAGHESHWARI SOC KARELI BAUG BARODA 390018	INDIA	Gujarat	Vadodara	390000 000000000000000090349	Amount for unclaimed and unpaid	12 24-SEP-2018
ROHIT BHAI PARIKH	ROHIT BHAI PARIKH	55 CHANDRAVATI SOCH NR WAGHESHWARAHC SOCHI KARELI BAUG BARODA 390018	INDIA	Gujarat	Vadodara	390000 000000000000000090359	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAILAL BHAI PATEL	BHAILAL BHAI PATEL	55 BHAGYALAXMI SOCIETY RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 000000000000000082744	Amount for unclaimed and unpaid	11 24-SEP-2018
ANDRABHAI AMUBHAI BHALAKIYA	ANDRABHAI AMUBHAI BHALAKIYA	55 ARBUNDAGAR NEAR GIDC B H COSY CINEMA PALANPUR DIST BANASKANTHA N GUJ	INDIA	Gujarat	Banas Kantha	385002 0000000000000000302201	Amount for unclaimed and unpaid	70 24-SEP-2018
MANISH SURESH SHAH	MANISH SURESH SHAH	5465 KALJUG STREET HARIPURA SURAT GUJ 395003 INDIA 001	INDIA	Gujarat	Surat	395003 0000000000000000905145	Amount for unclaimed and unpaid	30 24-SEP-2018
KANUBHAI PATEL	KANUBHAI PATEL	545 P KIRIT KUMAR & CO NEW CLOTH MARKET RAIPUR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380001 000000000000000042200	Amount for unclaimed and unpaid	100 24-SEP-2018
SONI VIBHUTI H	SONI VIBHUTI H	544 MANIA SHA S KHADKI BALA HANUMNA KHADIA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000130066	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMISHA P MANDAN	HEMISHA P MANDAN	54 VAIBHAV BUNGALOW PART I NEAR SUN N STEP CLUB BHUYANGDEV AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380061 000000000000000041280	Amount for unclaimed and unpaid	100 24-SEP-2018
PUNITA RAVAL	PUNITA RAVAL	54 SLUGAM SOCIETY RANDER ROAD SURAT 395009	INDIA	Gujarat	Surat	395000 000000000000000098890	Amount for unclaimed and unpaid	10 24-SEP-2018
AVINASHA KUTHI KAR	AVINASHA KUTHI KAR	54 SINDHWAI NAGAR BEHIND CTM TEXTILE MILL RAMOLROAD AHMEDABAD 380026	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115470	Amount for unclaimed and unpaid	30 24-SEP-2018
AMULAKH M PATEL	AMULAKH M PATEL	54 SAYAJI SOCIETY BEHIND MUKTANANAD KARELI BAG BARODA 390018 001	INDIA	Gujarat	Vadodara	390017 0000000000000000904370	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL HADANI	ANIL HADANI	54 MANGAL PARK SOCIETY RAIYA ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000123349	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVIN R ARORA	NAVIN R ARORA	54 GUJARAT HOUSEING SOCIETY NEGHRAI ROAD NODASA DIST SABARKANTHA 383315	INDIA	Gujarat	Mahesana	383215 0000000000000000125729	Amount for unclaimed and unpaid	30 24-SEP-2018
SILPA GORI	SILPA GORI	54 DIG PLOT GOPAL NIVAS B H VISRAM VADI JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361005 000000000000000127258	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRABHAI NAROTTAMBHAI PATEL	MAHENDRABHAI NAROTTAMBHAI PATEL	54 C SHANTIKUNI NO 2 MANJALPUR VADODARA	INDIA	Gujarat	Vadodara	390011 00000000000001201130	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL DARSHAN JAGDISHBHAI	PATEL DARSHAN JAGDISHBHAI	54 B ANIRUDDH SOCIETY NR KIRANPARK BHIMJIPURA VADA VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 0000000000000000301233	Amount for unclaimed and unpaid	90 24-SEP-2018
FULCHAND TALAKAJI	FULCHAND TALAKAJI	54 ARIHANT NAGAR IOC ROAD D CABIN SABARMATI AHMEDABAD 380019	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115676	Amount for unclaimed and unpaid	30 24-SEP-2018
VINABEN JAGDISH SHAH	JAGDISH SHANTILAL SHAH	54 509 GREEN PARK SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 0000000000000000001453	Amount for unclaimed and unpaid	200 24-SEP-2018
JITENDRAKUMAR PANCHAL	JITENDRAKUMAR PANCHAL	539 VISHAL NAGAR SOCIETY TARSALI ROAD VADODARA 390009	INDIA	Gujarat	Vadodara	390007 0000000000000000121420	Amount for unclaimed and unpaid	30 24-SEP-2018
BHOLA BHAI KASHIRAM PATEL	BHOLA BHAI KASHIRAM PATEL	537 538 DISTRICT SHOPPING CDNER SEC 24 GANDHI NAGAR GUJARAT 380021	INDIA	Gujarat	Gandhinagar	380061 000000000000000091501	Amount for unclaimed and unpaid	25 24-SEP-2018
SURESH KANJIBHAI PATEL	SURESH KANJIBHAI PATEL	3632 CHITRAKUT APARTMENT OPP PETROL PUMP SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 0000000000000000129971	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA BHAN GOYAL	CHANDRA BHAN GOYAL	35SANMOLNAGAR NRLAXMIPURA ROAD GUJARAT HOUSING BOARD	INDIA	Gujarat	Vadodara	390015 000000000000000067723	Amount for unclaimed and unpaid	20 24-SEP-2018
BALUBHAI KANJIBHAI SHRIMALI	BALUBHAI KANJIBHAI SHRIMALI	533 GUJARAT HOUSING SOCIETY EAST NEAR PANI KI TANKI TO KALOL DIST MEHSANA NG 382721	INDIA	Gujarat	Mahesana	382715 0000000000000000130263	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHISH RAMANAL PATEL	ASHISH RAMANAL PATEL	53 VARDHAMAN NAGAR BHAGVATI NIVAS BH SARDAR GARDEN KALOL NG DIST MEHSANA 282721	INDIA	Gujarat	Rajkot	360000 000000000000000091475	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRITKUMAR NARANBHAI RAMI	KIRITKUMAR NARANBHAI RAMI	53 SHAKTI SOCIETY MAGHIA ROAD DHOLKA	INDIA	Gujarat	Khed	387810 0000000000000000301485	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT KUMAR BHAYANI	BHARAT KUMAR BHAYANI	53 PADMA PRABHU NAGAR I O C ROAD D CABIN SABARMATI AHMEDABAD 380019	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125485	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANKERLAL I PATEL	SHANKERLAL I PATEL	53 NURIIPUNI COOP H SOCIETY NR RADHASWAMI SATSANG RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 0000000000000000106512	Amount for unclaimed and unpaid	50 24-SEP-2018
KANTA PAMNANI	KANTA PAMNANI	53 NEW SUNTARACE APTT C BLOCK NEAR GURUKUL DRIVE IN ROAD AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 0000000000000000076730	Amount for unclaimed and unpaid	37 24-SEP-2018
BHRUGISHA R PATEL	BHRUGISHA R PATEL	53 N HARINAGAR SOCIETY GOTRI ROAD BARODA 390007	INDIA	Gujarat	Vadodara	390000 000000000000000083647	Amount for unclaimed and unpaid	25 24-SEP-2018
LABHUBEN KOTAK	LABHUBEN KOTAK	53 CLOTH MARKET PARA BAZAR RAJKOT	INDIA	Gujarat	Rajkot	344024 000000000000000077079	Amount for unclaimed and unpaid	17 24-SEP-2018
DIPIKABEN MODI	DIPIKABEN MODI	53 SAMAYUR PARK SOCIETY NEAR KRISHNA VIDYALAY BAPUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 0000000000000000130190	Amount for unclaimed and unpaid	30 24-SEP-2018
SOMCHAND MULCHAND MODI	SOMCHAND MULCHAND MODI	53 54 MAYUR PARKNRKRISHNA VIDYALAY BAPUNAGAR	INDIA	Gujarat	Ahmedabad	380021 0000000000000000137841	Amount for unclaimed and unpaid	30 24-SEP-2018
AMITA SHAH	AMITA SHAH	53 504 GREEN PARK APARTMENT SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000126839	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH MEHTA	JAYESH MEHTA	529 VIJAY NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000106488	Amount for unclaimed and unpaid	50 24-SEP-2018
BABIBEN NIHAL CHAND	BABIBEN NIHAL CHAND	52615 CITRAKUT APARTMENT GHB SOLA ROAD NARAYANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000089818	Amount for unclaimed and unpaid	25 24-SEP-2018
SURESH MAKWANA	AMBALAL DANABHAI MAKWANA	5241 SECTOR 23 NEAR VIRAT NAGAR SOCIETY GANDHI NAGAR 380223	INDIA	Gujarat	Gandhinagar	382007 0000000000000000001120	Amount for unclaimed and unpaid	480 24-SEP-2018
KANACHANBEN SOJITRA	KANACHANBEN SOJITRA	521A FERTILIZER NAGAR BARODA 391750	INDIA	Gujarat	Vadodara	391345 0000000000000000090402	Amount for unclaimed and unpaid	12 24-SEP-2018
KANCHAN R SOJITRA	KANCHAN R SOJITRA	521 A FERTILIZER NAGAR DIST BARODA 391750	INDIA	Gujarat	Vadodara	390001 0000000000000000110099	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGRUTI KIRAN MERCHANT	JAGRUTI KIRAN MERCHANT	52004 A HARIPURA BHAYANI VAD SURAT 395003	INDIA	Gujarat	Surat	395000 0000000000000000939448	Amount for unclaimed and unpaid	47 24-SEP-2018
SINHAL DESAI	SINHAL DESAI	52 SABARMATI SOCIETY DHARAMANAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000076703	Amount for unclaimed and unpaid	25 24-SEP-2018
KARSAN BHAI SANKARDAS PATEL	SANKARDAS PATEL	52 KAUDEEP SOCIETY RANIP AHMEDABAD382480	INDIA	Gujarat	Ahmedabad	382480 0000000000000000014298	Amount for unclaimed and unpaid	100 24-SEP-2018
SHUSHILA DEVI JAIN	SHUSHILA DEVI JAIN	52 MAHALAXMI SOCIETY BH SUJATA FLAT SHAMBHALUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 0000000000000000088430	Amount for unclaimed and unpaid	17 24-SEP-2018
KANTIBHAI REVABHAI PATEL	KANTIBHAI REVABHAI PATEL	52 MADHVAIBAUG SOCIETY VIRNAYNAGAR CHANDLODIA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382481 0000000000000000300982	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMILABEN S AMIN	RAMILABEN S AMIN	52 INDIRAKRISHI SOCIETY TH DHOLKA 382220	INDIA	Gujarat	Ahmedabad	382043 0000000000000000108832	Amount for unclaimed and unpaid	25 24-SEP-2018
ARUNBHAI HIRIBHAI THAKKAR	ARUNBHAI HIRIBHAI THAKKAR	52 B SARDAR GANJ ANAND 388001	INDIA	Gujarat	Anand	388001 0000000000000000098371	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL PRAKASHKUMAR ISRANI	KAMAL PRAKASHKUMAR ISRANI	52 ALANKAR SOCIETY SHAMRAJI ROAD MODASA SABARKANTH	INDIA	Gujarat	Sabar Kantha	383315 0000000000000000301276	Amount for unclaimed and unpaid	17 24-SEP-2018
DHARA PRAFULLBHAI PATEL	DHARA PRAFULLBHAI PATEL	51JAYVINASH SOCIETY OPP K K NAGAR RANAPARK GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 0000000000000000107524	Amount for unclaimed and unpaid	50 24-SEP-2018
DIPIKABEN J PATEL	DIPIKABEN J PATEL	51DHANLAXMI SOCIETY VIJAPUR 382870 DIST MEHSANA N G	INDIA	Gujarat	Mahesana	382820 0000000000000000111119	Amount for unclaimed and unpaid	12 24-SEP-2018
DAXA K PATEL	DAXA K PATEL	518 RANAK PARK NEW WADI AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000088240	Amount for unclaimed and unpaid	17 24-SEP-2018
NAYNA K PATEL	NAYNA K PATEL	518 RANAK PARK NEW WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000088242	Amount for unclaimed and unpaid	17 24-SEP-2018
PARUL K PATEL	PARUL K PATEL	518 RANAK PARK NEW WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000088241	Amount for unclaimed and unpaid	17 24-SEP-2018
EBRAHIM MOHAMED MODAN	EBRAHIM MOHAMED MODAN	518 CHHACHHA STREET RANDER DIST SURAT 395005	INDIA	Gujarat	Surat	395000 0000000000000000129147	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR PATEL	ASHOK KUMAR PATEL	514 THIRD LANE MOTI HAMAM POLE SHAHPUR 2 AHMEDABAD 380001001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000905563	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRITBHAI JAYANTILAL SONI	KIRITBHAI JAYANTILAL SONI	514 SAILESH CHOWK KACHWADO BY BHAYIS POLE RAIPUR CHAKLA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000130307	Amount for unclaimed and unpaid	30 24-SEP-2018
UMASHANKAR INDRABHANJI VYAS	UMASHANKAR INDRABHANJI VYAS	51273 HARI PURA SOC STREET NO 2 SURAT 395003	INDIA	Gujarat	Surat	395000 0000000000000000939995	Amount for unclaimed and unpaid	30 24-SEP-2018
RAZALI ALUBHAI MOMIN	RAZALI ALUBHAI MOMIN	51244 BHAGALPUR DHOLKA DIST AHMEDABAD GUJARAT 387810	INDIA	Gujarat	Mahesana	387370 0000000000000000902078	Amount for unclaimed and unpaid	50 24-SEP-2018
PREIYEY CHAMPAKBHAI MODI	PREIYEY CHAMPAKBHAI MODI	512 SHAKTI NAGAR OPP OLD OCTREY NAKA BHARUCH 392001	INDIA	Gujarat	Bharuch	391440 0000000000000000902096	Amount for unclaimed and unpaid	12 24-SEP-2018
KALPANA BEN RAMESH BHAI	KALPANA BEN RAMESH BHAI	51156 B DARSNIKA HARIPURAHATTALIASURAT	INDIA	Gujarat	Surat	395003 0000000000000000127815	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRAJ LAL R SHAH	NIRAJ LAL R SHAH	51156 B DARSNIKA HARIPURAHATTALIASURAT	INDIA	Gujarat	Surat	395002 0000000000000000127814	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH ARVINDLAL SHETH	SHAILESH ARVINDLAL SHETH	51152SHARIJURA HAT FALIASURAT 395003 GUJARAT	INDIA	Gujarat	Surat	395000 0000000000000000111250	Amount for unclaimed and unpaid	25 24-SEP-2018
MANOJ PRABHURAM THAKKAR	MANOJ PRABHURAM THAKKAR	511 KABUTAR KHANA CHOKHA BAZAR KALUPUR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077809	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAVINA MANOJ THAKKER	PRAVINA MANOJ THAKKER	511 KABUTAR KHANA CHOKHA BAZAR KALUPUR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077810	Amount for unclaimed and unpaid	25 24-SEP-2018
DHANJIBHAI MANSETA	DHANJIBHAI MANSETA	51 REFJ NAGAR MORBI	INDIA	Gujarat	Rajkot	363642 0000000000000000300159	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRAL KRISHNA KUMAR MEHTA	VIRAL KRISHNA KUMAR MEHTA	51 KRISHNAPARK SOCIETY NEAR JASHODANAGAR CHAR RASTA MANINAGAR ROAD P O VATWA GIDC AHMEDAI	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125498	Amount for unclaimed and unpaid	30 24-SEP-2018
KOKILABAN PRAFULLBHAI PATEL	KOKILABAN PRAFULLBHAI PATEL	51 JAI AVINASH SOC OPP K KLNAGAR RANAPARK GHATLODIA A BAD 380061	INDIA	Gujarat	Ahmedabad	380055 0000000000000000089048	Amount for unclaimed and unpaid	12 24-SEP-2018
KOKILABAN PRAFULBHAI PATEL	KOKILABAN PRAFULBHAI PATEL	51 JAI AVINASH SOC OPP K K L NAGAR RAMAPARK GHATLODIA A BAD 61	INDIA	Gujarat	Ahmedabad	380058 0000000000000000108699	Amount for unclaimed and unpaid	25 24-SEP-2018
HITENDRAKUMAR MAHENDRABHAI SONI	HITENDRAKUMAR MAHENDRABHAI SONI	51 GHANSHYAM BHUVAN SUTTHAR NO KHANCHO RUPAPARI B D DARIAPUR TOWER AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000012042100	Amount for unclaimed and unpaid	30 24-SEP-2018
AMICHANDDPATEL	AMICHANDDPATEL	51 B PRABHA KUNI SOCIETY GODHARA GUJARAT PANCHMHAL 389001	INDIA	Gujarat	Anand	388620 0000000000000000903446	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJAN KAPALI	RAJAN KAPALI	508 PUJA ABHISHEK OPP JAIN TEMPLE ATTHWALINES SURAT 395007	INDIA	Gujarat	Surat	395000 00000000000000107647	Amount for unclaimed and unpaid	50 24-SEP-2018
NATWARLAL SEVANTILAL MEHTA	NATWARLAL SEVANTILAL MEHTA	508 CHANDANVAN I NEAR CHILDREN HOSPITAL MAJURA GATE SURAT	INDIA	Gujarat	Surat	395000 0000000000000000904114	Amount for unclaimed and unpaid	25 24-SEP-2018
JATIN T THAKKAR	JATIN T THAKKAR	507 IVORY TERRACE R C DUTT ROAD ALKAPURI VADODARA 390005	INDIA	Gujarat	Vadodara	390005 0000000000000000121303	Amount for unclaimed and unpaid	30 24-SEP-2018
URMILA KURIYA	URMILA KURIYA	50596 ANAND NAGAR NEAR AKHBAR NAGAR NAVAR VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000128237	Amount for unclaimed and unpaid	30 24-SEP-2018
AASHIL A DESAI	AASHIL A DESAI	504 SILVER OAKS BLDG MAHALAXMI CHAR RASTA PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000088640	Amount for unclaimed and unpaid	12 24-SEP-2018
SHISHIR MANILAL KAPADIA	SHISHIR MANILAL KAPADIA	504 NAVPAD APT SHANTA DEVI ROAD NAVSARI GUJ 396445	INDIA	Gujarat	Navsari	396445 000000000000000093921	Amount for unclaimed and unpaid	37 24-SEP-2018
DURGA PRASAD AGRAWAL	DURGA PRASAD AGRAWAL	504 VAIBHAV APARTMENTBHATTAR ROADSURAT	INDIA	Gujarat	Surat	395000 000000000000000093728	Amount for unclaimed and unpaid	10 24-SEP-2018
DIPAK NAGARDAS SHAH	DIPAK NAGARDAS SHAH	503 DHANNA APPARTMENT ARIHANT PARK SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	Gujarat	Surat	395004 0000000000000000300757	Amount for unclaimed and unpaid	30 24-SEP-2018
MADANBEN DHANSUKHLAL SHAH	MADANBEN DHANSUKHLAL SHAH	503 ANKITA APT VAID STREET NAVSARI	INDIA	Gujarat	Navsari	396445 0000000000000000302679	Amount for unclaimed and unpaid	12 24-SEP-2018
S C SHETH	S C SHETH	502ASHWAMEGH HOUSE5 SMIRATI KUNI SOCIETY SAWASTIK CHAR RASTA NAVRANGPURA AHMEDABAD PIN 361 INDIA	INDIA	Gujarat	Ahmedabad	380000 000000000000000077638	Amount for unclaimed and unpaid	37 24-SEP-2018

DEEPAK JAYANTILAL MISTRY	DEEPAK JAYANTILAL MISTRY	5025TH FLOOR ASHA DHAM ZANDA CHOWK OPP POLICE STN VAPI 396191	INDIA	Gujarat	Valsad	396000 00000000000000124174	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH JAYANTILAL MISTRY	MAHESH JAYANTILAL MISTRY	5025TH FLOOR ASHA DHAM ZANDA CHOWK OPP POLICE STN VAPI 396191	INDIA	Gujarat	Valsad	396000 00000000000000124173	Amount for unclaimed and unpaid	30 24-SEP-2018
SUREKHAAJEET KUMAR BAFNA	SUREKHAAJEET KUMAR BAFNA	502 SIDDIHI COMPLEX ASHA NAGAR NEAR TATA HALL NAVSARI	INDIA	Gujarat	Navsari	396445 00000000000000094031	Amount for unclaimed and unpaid	30 24-SEP-2018
URMILA N MEHTA	URMILA N MEHTA	502 PARSNATH APARTMENT HANUMAN CHAR RASTA GOPIPURA	INDIA	Gujarat	Surat	395001 00000000000000140801	Amount for unclaimed and unpaid	60 24-SEP-2018
SADHNABEN SHAH	SADHNABEN SHAH	502 NANDAN PALACE NEAR NIKUNTH NAGAR SOCIETY GUNJI BAZAR ROAD ANAND	INDIA	Gujarat	Anand	388001 00000000000000130121	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESHKUMAR BATUBHAI NAIK	RAKESHKUMAR BATUBHAI NAIK	502 EMPIRE STATE BLDG NEAR UDHNA DARWAJA RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000001300394	Amount for unclaimed and unpaid	30 24-SEP-2018
S CHANDRA SHAH	S CHANDRA SHAH	501SAI SANNDIHI APTPT OPPG B SHAH COLLEGE VASNA TELEPHONE EXCHANGEVASNA	INDIA	Gujarat	Ahmedabad	380007 00000000000000115565	Amount for unclaimed and unpaid	30 24-SEP-2018
MAMTABEN VALANI	MAMTABEN VALANI	501 JAYDEEP TOWER NR SHREYAS CROSSING OPP AYOJANANAGAR AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000077673	Amount for unclaimed and unpaid	25 24-SEP-2018
NAGRAJ H SHAH	NAGRAJ H SHAH	501 ARTH APARTMENT 5TH FLOORPRASHVANAGAR COMPLEX NR CHETRAPALSAGRAMPURA SURAT 395002	INDIA	Gujarat	Surat	394210 00000000000000077320	Amount for unclaimed and unpaid	12 24-SEP-2018
PRADIPKUMAR GOVINDBHAI PATEL	PRADIPKUMAR GOVINDBHAI PATEL	50 UMIIYA VIJAY SOCIETY POST POLY TECHNIC NEAR SATALITE POLICE STATION SATALITE ROA AHMEDABAD 15	INDIA	Gujarat	Ahmedabad	380000 00000000000000080832	Amount for unclaimed and unpaid	37 24-SEP-2018
NATUBHAI HARISINIH PARMAR	NATUBHAI HARISINIH PARMAR	50 SHREEI KRUPA SOCIETY NR RAN MUKTESVAR MAHADEV KHAMBHAT 388620	INDIA	Gujarat	Anand	388540 00000000000000090528	Amount for unclaimed and unpaid	12 24-SEP-2018
HETALBEN BALVANTSINH PARMAR	HETALBEN BALVANTSINH PARMAR	50 SHREEI KRUPA SOCIETY NR RAN MUKTESVAR MAHADEV KHAMBHAT 388620	INDIA	Gujarat	Anand	388580 00000000000000090514	Amount for unclaimed and unpaid	12 24-SEP-2018
NAGINBHAI G PATEL	NAGINBHAI G PATEL	50 SHIVAM NAGAR SOCIETY BH MAZDA TOWERTADVAI RANER ROAD	INDIA	Gujarat	Surat	395007 00000000000000141830	Amount for unclaimed and unpaid	60 24-SEP-2018
RAJESHKUMAR AMRISHLAL RAWAL	RAJESHKUMAR AMRISHLAL RAWAL	50 SHANGAR SHERI SARASPUR AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380000 00000000000000125952	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMABEN VALLAVDAS DALAL	RAMABEN VALLAVDAS DALAL	50 GANDHI PARK HARNI ROAD BARODA 390022	INDIA	Gujarat	Vadodara	390022 00000000000000090247	Amount for unclaimed and unpaid	12 24-SEP-2018
DILIP LADWA	DILIP LADWA	50 B JIVRAPARK SOCIETY NR JIVRAPARK BUS STAND JIVRAPARK AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380000 00000000000000115645	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVNA D PATEL	BHAVNA D PATEL	50 A ISHWAR NAGAR SOCIETY OPP UTTAMNAGAR TOLL NAKA MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000000907246	Amount for unclaimed and unpaid	30 24-SEP-2018
PARESH GAJJAR	PARESH GAJJAR	5 VIJAYGHAT SOCIETY BD JAIN MERCHANT SOCIETY PALDI ROAD AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000120931	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL SUNILKUMAR DAHYABHAI	PATEL SUNILKUMAR DAHYABHAI	5 TULSHIYAM SOCIETY NR AERODRAM RADHANPUR ROAD MEHSANA	INDIA	Gujarat	Mahesana	384002 000000000000001301276	Amount for unclaimed and unpaid	25 24-SEP-2018
MINALBEN DESAI	MINALBEN DESAI	5 SINDOOR SOCIETY OPP SWASTIC SCHOOL NEAR PURHANADASHRAM ISHWAR BHUVAN POST NAVJIVAN AHM	INDIA	Gujarat	Ahmedabad	380000 00000000000000083029	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMLATABEN K RATHOD	HEMLATABEN K RATHOD	5 SINDHVAINAGAR SOCIETY RAMAL ROAD NEAR C T M CHAR RASTA AHMEDABAD 3800026	INDIA	Gujarat	Ahmedabad	380000 00000000000000076800	Amount for unclaimed and unpaid	47 24-SEP-2018
INDIRA RAJ KUMAR	INDIRA RAJ KUMAR	5 SINDHI SOCIETY NEAR M G BAUG MEHSANA N GUJI 384001	INDIA	Gujarat	Mahesana	384001 00000000000000035007	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJ KUMAR KARAMCHANDANI	RAJ KUMAR KARAMCHANDANI	5 SINDHI SOCIETY NEAR M G BAUG MEHSANA N GUJI 384001	INDIA	Gujarat	Mahesana	384001 00000000000000035008	Amount for unclaimed and unpaid	100 24-SEP-2018
ALPESH SANATBHAI PATEL	ALPESH SANATBHAI PATEL	5 SHRI RAM SOC GOTRI ROAD BARODA 390007	INDIA	Gujarat	Vadodara	390007 00000000000000106588	Amount for unclaimed and unpaid	25 24-SEP-2018
ANKIT MAHENDRAKUMAR MEHTA	ANKIT MAHENDRAKUMAR MEHTA	5 SHREENATH APARTMENT 1ST FLOOR NR RAJESHWARI BUS STOP MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000000073768	Amount for unclaimed and unpaid	12 24-SEP-2018
SANATBHAI RAQIJBHAI PATEL	SANATBHAI RAQIJBHAI PATEL	5 SHREE RAM SOC NEAR NATUBHAI CENTRE GOTRI ROAD VADODARA	INDIA	Gujarat	Vadodara	390007 00000000000013016700	Amount for unclaimed and unpaid	25 24-SEP-2018
MINABEN KANAIYALAL NARANG	MINABEN KANAIYALAL NARANG	5 SHIVALAY APPARMENT 9 SURYODAY COLONY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000001300982	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMANT KUMAR PATEL	HEMANT KUMAR PATEL	5 SHANTI NIKETAN PARK OPP MEGHALAYA FLAT NR SARDAR PATEL COLONY AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000128179	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMIRA SHAH	SUMIRA SHAH	5 SAUMIL BUNGLOWS OPP PRERNADEEP BUNGLOWS BODAKDEV VASTRAPUR AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380052 00000000000000144122	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH MODI	JAGDISH MODI	5 SARDAR SOCIETY SURENDRA NAGAR 363001	INDIA	Gujarat	Surenranagar	362265 00000000000000082485	Amount for unclaimed and unpaid	17 24-SEP-2018
MINA SHAH	MINA SHAH	5 SARASWATI FLAT NEW AUDIITYA NAGAR OLD PILOT DIARY AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 00000000000000089317	Amount for unclaimed and unpaid	25 24-SEP-2018
N V SESHU REDDY	N V SESHU REDDY	5 SANTOSH SOCIETY SUBHANPURA VADODARA 390007	INDIA	Gujarat	Vadodara	389350 00000000000000083603	Amount for unclaimed and unpaid	47 24-SEP-2018
ANJANA S SHAH	ANJANA S SHAH	5 SAI ASHISH SOCIETY NO 3NR MAZDA CHAMBERS TADWADIRANDER ROAD SURAT 395009	INDIA	Gujarat	Surat	395000 00000000000000111788	Amount for unclaimed and unpaid	50 24-SEP-2018
KOKILA BABUBHAI PATEL	KOKILA BABUBHAI PATEL	5 SAGARMUJORA FLAT KRISHNA COLONY NEAR SUJWAS COLONY NAVJIVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000000137223	Amount for unclaimed and unpaid	30 24-SEP-2018
RAXA SHAH	RAXA SHAH	5 RATNA SAGAR APT GOPIPURA KAJIS MEDAN SURAT 395001	INDIA	Gujarat	Surat	395000 00000000000000129189	Amount for unclaimed and unpaid	30 24-SEP-2018
VIDYASHANKER BHATT	VIDYASHANKER BHATT	5 RAMLAL NAGAR OPP SHELAT BHUVAN MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000001300343	Amount for unclaimed and unpaid	30 24-SEP-2018
CHHAYA A TRIVEDI	CHHAYA A TRIVEDI	5 RAGHUVIR PARA MODI BUILDING SIDIWALI STREET RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000107943	Amount for unclaimed and unpaid	50 24-SEP-2018
ANKUR NAVIN RANA	ANKUR NAVIN RANA	5 PIYUSH NAGAR CO OP HOU SOCIETY NO 1 OPP VASTRAPUR RAILWAY STN VEJALPUR AHMEDABAD PIN 380051	INDIA	Gujarat	Ahmedabad	380000 00000000000000089495	Amount for unclaimed and unpaid	12 24-SEP-2018
FARID DESAI	FARID DESAI	5 PATIDAR SOCIETY ELLISBRIDGE AHMEDABAD 38006001	INDIA	Gujarat	Ahmedabad	380005 000000000000000900618	Amount for unclaimed and unpaid	200 24-SEP-2018
JAYENDRA PATEL	JAYENDRA PATEL	5 PARSHWANATH NAGAR NEAR KAILASH PARK B H AKOTA ATITHI GRUH VADODARA	INDIA	Gujarat	Vadodara	390020 000000000000001301330	Amount for unclaimed and unpaid	30 24-SEP-2018
FALGUNI SHAH	FALGUNI SHAH	5 PANDT SOCIETY MANINAGAR EAST AHMEDABAD 38008001	INDIA	Gujarat	Ahmedabad	380008 000000000000000906207	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAESH J GHIA	PRAESH J GHIA	5 PANCHVATI APTT KISHAN PARA RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000000138814	Amount for unclaimed and unpaid	30 24-SEP-2018
ALPA PATEL	ALPA PATEL	5 PADMAKIRI APPARTMENT MIRAMIRIKA SCHOOL ROADNARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000125714	Amount for unclaimed and unpaid	30 24-SEP-2018
NARAYAN AMBALAL PATEL	NARAYAN AMBALAL PATEL	5 NR PATEL PARK SECTOR 2 NEAR BHAVSAR HOSTEL NAVA VADAI AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 000000000000000903469	Amount for unclaimed and unpaid	30 24-SEP-2018
UDAYEBHAI SHAH	UDAYEBHAI SHAH	5 NIRMAL COMPLEX NEAR PARIMAL CROSSING ELLIS BRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 00000000000000120879	Amount for unclaimed and unpaid	30 24-SEP-2018
BHASKAR DAVE	BHASKAR DAVE	5 NEW UMIIYA VIJAY SOCIETY GHATLODA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000077956	Amount for unclaimed and unpaid	12 24-SEP-2018
CHHOTELAL GUPTA	CHHOTELAL GUPTA	5 NETRAI PRK SOCIETY HIGHWAY ROAD PO MEHSANA N G 384002	INDIA	Gujarat	Mahesana	384001 00000000000000102117	Amount for unclaimed and unpaid	25 24-SEP-2018
AKSHA Y JATIN KUMAR SHAH	AKSHA Y JATIN KUMAR SHAH	5 NAYANAGAR SOC SAIPUR AHMEDABAD 382345	INDIA	Gujarat	Ahmedabad	382345 00000000000000076944	Amount for unclaimed and unpaid	17 24-SEP-2018
MITHIL GHANSHYAM SHAH	MITHIL GHANSHYAM SHAH	5 NARAYAN BHUVEN SWAMI NARAYAN TEMPLE KALUPUR A/BAD 380001	INDIA	Gujarat	Ahmedabad	380001 00000000000000126073	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL TAPUBHAI SADANIYA	GOPAL TAPUBHAI SADANIYA	5 MASTER SOCIETY AT & POST TIMBAVADE DIST JUNAGADH GUJARAT 362015	INDIA	Gujarat	Junagadh	362001 00000000000000132724	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK G PATEL	DEEPAK G PATEL	5 MANMOHAN SOCIETY LALBAG ROAD MANJALPUR BARODA 390011 001	INDIA	Gujarat	Vadodara	390009 000000000000000904210	Amount for unclaimed and unpaid	30 24-SEP-2018
FALGUNI G PATEL	FALGUNI G PATEL	5 MAN MOHAN SOCIETY LALBHUR ROAD MANJAL PUR BARODA 390011 001	INDIA	Gujarat	Vadodara	390009 000000000000000904781	Amount for unclaimed and unpaid	30 24-SEP-2018
GHANSYAM K PATEL	GHANSYAM K PATEL	5 MAN MOHAN SOCIETY LALBAG ROAD MANJAL PUR BARODA 390011001	INDIA	Gujarat	Vadodara	390009 000000000000000904179	Amount for unclaimed and unpaid	30 24-SEP-2018
DURGA MAHESHWARY	DURGA MAHESHWARY	5 MAHESHWARY PARK NEAR NIRMAL SOCIETY VATVA ROAD MANINAGER AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 00000000000000115456	Amount for unclaimed and unpaid	30 24-SEP-2018
KOKILABEN M PATEL	KOKILABEN M PATEL	5 LODHANVALA SOCIETY NARANPURA CHAR RASTA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000134496	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULABEN SHAH	MANJULABEN SHAH	5 LAXMI SOCIETY BODELI DIST BARODA GUJ 391135	INDIA	Gujarat	Vadodara	390022 00000000000000083650	Amount for unclaimed and unpaid	47 24-SEP-2018
KAPILABEN JAYANTILAL SHAH	KAPILABEN JAYANTILAL SHAH	5 KRISHNA PARK NEAR AMBALAL PARK BH TULSI APARTMENT KARELBAG BARODA	INDIA	Gujarat	Vadodara	390000 00000000000000083850	Amount for unclaimed and unpaid	17 24-SEP-2018
GANPATBHAI N PATEL	GANPATBHAI N PATEL	5 KRISHNA PARK NEAR 16 RAILWAY NALA AT AND PO PATAN DIST MEHSANA NORTH GUJ 384265	INDIA	Gujarat	Mahesana	384170 00000000000000076524	Amount for unclaimed and unpaid	47 24-SEP-2018
KAUSHAL KUMARI GHADHVI	KAUSHAL KUMARI GHADHVI	5 KARNI NAGAR SOCIETY NR NAGAR WEL HANUMAN RAKHAL RD AHMEDABAD 380023	INDIA	Gujarat	Ahmedabad	380018 00000000000000041289	Amount for unclaimed and unpaid	100 24-SEP-2018
VASUBEN GADHVI	VASUBEN GADHVI	5 KARNI NAGAR SOCIETY NR NAGAR WEL HANUMAN RAKHAL RD AHMEDABAD 380023	INDIA	Gujarat	Ahmedabad	380018 00000000000000041291	Amount for unclaimed and unpaid	100 24-SEP-2018
HANSRAJ AGHERA	HANSRAJ AGHERA	5 KARISHNA TOWER JALARAM 1 UNIVERSITY ROAD RAJKOT 360005	INDIA	Gujarat	Rajkot	360000 00000000000000118371	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH PARSOTAM PATEL	KAMLESH PARSOTAM PATEL	5 KAMUDI SOCIETY NR BUS STAND ATANDPOST DABHOI DT BARODA 391110	INDIA	Gujarat	Vadodara	390001 00000000000000096655	Amount for unclaimed and unpaid	25 24-SEP-2018
BHADRESH B SHAH	BHADRESH B SHAH	5 JP NAGAR OLD PADRA ROAD BARODA 390015 001	INDIA	Gujarat	Vadodara	390015 000000000000000904960	Amount for unclaimed and unpaid	30 24-SEP-2018
TARAMATI GOHIL	TARAMATI GOHIL	5 HEMANG PARK SOCIETY NR VASTRAPUR RLY STN VEJALPUR A BAD 380051	INDIA	Gujarat	Ahmedabad	380051 00000000000000128135	Amount for unclaimed and unpaid	30 24-SEP-2018
YASH PRAKASH MAJITHIA	YASH PRAKASH MAJITHIA	5 HASHUBHAI BUNGLOWS THELITE SETERLIGHT RD AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380052 00000000000000088184	Amount for unclaimed and unpaid	25 24-SEP-2018
HEMANTKUMAR PATEL	HEMANTKUMAR PATEL	5 HANTINIKETAN PARK OPP MEGHALAYA FLATS NR SARDAR PATEL COLONY AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000081198	Amount for unclaimed and unpaid	17 24-SEP-2018
SUNDER DEVI PAREKH	SUNDER DEVI PAREKH	5 H A MARKET KALUPUR KAPASIYA BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000089474	Amount for unclaimed and unpaid	30 24-SEP-2018
TEJRAJ PAREKH	TEJRAJ PAREKH	5 H A MARKET KALUPUR KAPASIYA BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000089481	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSABEN J GANDHI	HANSABEN J GANDHI	5 G SAPTARSHI SOCIETY CIVIL COURT ROAD ANAND	INDIA	Gujarat	Anand	388001 00000000000000100636	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA GUPTA	MEENA GUPTA	5 DREAMLAND SOCIETY MEHSANA 384002	INDIA	Gujarat	Mahesana	384001 00000000000000121109	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH GORI	RAJESH GORI	5 DIGVIJAY PLOT GOPAL BHUVAN BEHIND VISHRAM WADI JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361005 000000000000000901960	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJESH GORI	RAJESH GORI	5 DIGVIJAY PLOT GOPAL BHUVAN BEHIND VISHRAM WADI JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361005 00000000000000133961	Amount for unclaimed and unpaid	30 24-SEP-2018
GANGOTRIDEVI J TRIPATHI	GANGOTRIDEVI J TRIPATHI	5 DHANLAXMI SOCIETY NEAR RLY STATION ATANDPO KADI DT MEHSANA 382715	INDIA	Gujarat	Mahesana	382700 00000000000000129785	Amount for unclaimed and unpaid	30 24-SEP-2018
BHOGTILAL PATEL	BHOGTILAL PATEL	5 DEVIKRUPA SOCIETY NEAR RANA SOCIETY GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 00000000000000135377	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH PATEL	JAYESH PATEL	5 DAYAL BAUG SOCIETY MANJALPUR BARODA GUJARAT 390011	INDIA	Gujarat	Vadodara	390011 00000000000000028885	Amount for unclaimed and unpaid	100 24-SEP-2018
MANDAKINI PRAVINCHANDRA PATEL	MANDAKINI PRAVINCHANDRA PATEL	5 DASHAN NAGAR NEAR NALANDA SCHOOL MAHESANA NG 384002	INDIA	Gujarat	Mahesana	384001 00000000000000082979	Amount for unclaimed and unpaid	22 24-SEP-2018
SURYAKANT KANTILAL PATEL	SURYAKANT KANTILAL PATEL	5 CHIRAG SOCIETY ANKUR ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 000000000000000903245	Amount for unclaimed and unpaid	50 24-SEP-2018
DARSHNA DAVE	DARSHNA DAVE	5 CASTEL APPARTMENT NEHRU PARK VASTRAPUR AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000125623	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH GAURANG	SHAH GAURANG	5 BHARTI SOCIETY NR NAGARI ELLISBRIDGE EYE HOSPI ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000001301276	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJANBEN SEVENTILAL PATEL	RANJANBEN SEVENTILAL PATEL	5 BHARTI PARK SOC ATHWALINES AMBIKANIKETAN SURAT 395001	INDIA	Gujarat	Surat	395000 00000000000000135258	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTABEN LABHUBHAI PATEL	SHANTABEN LABHUBHAI PATEL	5 BHARATMILAP SOC VIJAYNAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000088248	Amount for unclaimed and unpaid	37 24-SEP-2018
JASHUBHAI PATEL	JASHUBHAI PATEL	5 BHARAT MILAP SOCIETYNARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000089868	Amount for unclaimed and unpaid	37 24-SEP-2018

PADMINI PANCHAL	PADMINI PANCHAL	5 BHARAT MILAP SOCIETY NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000129941	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD BHAI PANCHAL	VINOD BHAI PANCHAL	5 BHARAT MILAP SOCIETY NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000129940	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAKANT NATHABHAI PATEL	CHANDRAKANT NATHABHAI PATEL	5 BHAGAVATI SOCIETY GAYATRI MANDIR ROAD SOCIETY NAGAR HIMAT NAGAR DIST S K 383001INDIA001	INDIA	Gujarat	Mahesana	382845 000000000000000906134	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIRAJ AJMERA	DHIRAJ AJMERA	5 BAPUDAS FLAT OPP PROFESSOR COLONY NR VIJAY REST NAVRANGPURA AHMEDABAD380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000088117	Amount for unclaimed and unpaid	12 24-SEP-2018
MEENA AJMERA	MEENA AJMERA	5 BAPUDAS FLAT OPP PROFESSOR COLONY NR VIJAY REST NAVRANGPURA AHMEDABAD380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000088114	Amount for unclaimed and unpaid	12 24-SEP-2018
PARSVA SHAH	PARSVA SHAH	5 BAPUDAS APT NR PROFESSORS COLONY NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000115682	Amount for unclaimed and unpaid	30 24-SEP-2018
MALTI AJMERA	MALTI AJMERA	5 BAPUDAS APARTMENT NEAR PROFESSOR COLONYNAVRANGPURA AHMEDABD 380009	INDIA	Gujarat	Ahmedabad	380009 00000000000000088116	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAVIN AJMERA	PRAVIN AJMERA	5 BAPUDAS APARTMENT NEAR PROFESSOR COLONYNAVRANGPURA AHMEDABD 380009	INDIA	Gujarat	Ahmedabad	380009 00000000000000088115	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDRAKANT R PATEL	RAMJIBHAI HARIBHAI PATEL	5 B NEW SANJAY FLATS PANCHWATI SECOND LANE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380006 000000000000000080897	Amount for unclaimed and unpaid	500 24-SEP-2018
JAYESHABEN KAUSHIKBAHI PATEL	JAYESHABEN KAUSHIKBAHI PATEL	5 B DHANSUJI DHARI SOCIETY NEAR DHARANI DHAR DERASAR AHMEDABAD 380007001	INDIA	Gujarat	Ahmedabad	380007 000000000000000905620	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSABEN P MALAVIYA	HANSABEN P MALAVIYA	5 ANJANI APPARTMENT OPP SAT SANGI HIGH SCHOOL SURIT SOCIETY THAKKARBAPA NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000011853	Amount for unclaimed and unpaid	50 24-SEP-2018
KOKILABEN M HIRPARA	KOKILABEN M HIRPARA	5 ANJANI APPARTMENT B H RAMJI TEMPAL THAKKARBAPA NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Jamnagar	382345 00000000000000112448	Amount for unclaimed and unpaid	37 24-SEP-2018
KOKILABEN M HIRPARA	KOKILABEN M HIRPARA	5 ANJANI APPARTMENT B H RAMJI TEMPAL THAKKARBAPA NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Jamnagar	382345 00000000000000112449	Amount for unclaimed and unpaid	37 24-SEP-2018
VINABEN GANDHI	VINABEN GANDHI	5 ABHISHEK COLONY RACE COURSE CIRCLE BARODA GUJARAT 390007	INDIA	Gujarat	Vadodara	390000 00000000000000121676	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPENDRA BIPINCHANDRA SHAH	BHUPENDRA BIPINCHANDRA SHAH	5 ABHIGAM SOCIETY SHANTIVAN BUSSTOP NARAYAN NAGAR ROAD PALDI AHD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000078053	Amount for unclaimed and unpaid	37 24-SEP-2018
PARAG KOTAK	PARAG KOTAK	5 A VIDYUT NAGAR AVLANIBHAI BIDG RAJKOT 360004 001	INDIA	Gujarat	Rajkot	360002 000000000000000905006	Amount for unclaimed and unpaid	30 24-SEP-2018
NARSINHBHAI PARSHOTTAMBHAI PATEL	NARSINHBHAI PARSHOTTAMBHAI PATEL	5 A SHUBHKRITI 27 GAM SCHOOL ROAD NR ABH VILLAGE ANAND M-OG TA ANAND DI ANAND	INDIA	Gujarat	Anand	388001 0000000000000IN300484	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAVINA TAGADIWALA	PRAVINA TAGADIWALA	5 A REFLE FLATS OPP MAHILA MILAN MANDER NARAYAN NAGAR AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000135141	Amount for unclaimed and unpaid	30 24-SEP-2018
KANJIBHAI PATEL	KANJIBHAI PATEL	5 A PUNIT PARK SOCIETY MARGODOWN ROAD BEHIND CIVIL HOSPITAL SHAHIBAG AHMEDABAD 380	INDIA	Gujarat	Ahmedabad	380001 000000000000000808786	Amount for unclaimed and unpaid	37 24-SEP-2018
CHANDRIKA THAKKER	CHANDRIKA THAKKER	5 A BANDSIDHAR SOCIETY B H JAVAHAR NAGAR SARKEJI ROAD AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000089283	Amount for unclaimed and unpaid	35 24-SEP-2018
KANKU NATHALAL PATEL	KANKU NATHALAL PATEL	5 A BALIYA SOCIETY PATAN N GUJARAT 384265	INDIA	Gujarat	Mahesana	384200 000000000000000121134	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVINCHANDRA RAMANLAL MEHTA	PRAVINCHANDRA RAMANLAL MEHTA	5 9 TULSHIHAMY SOC BHIMJIPURA CHAR RASTA NAVVA VADAJ ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000128115	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESHKUMAR N PANCHAL	KAMLESHKUMAR N PANCHAL	5 52 VISHRAM PARK NAVVA VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000012016900	Amount for unclaimed and unpaid	25 24-SEP-2018
NAYNABEN SHAH	NAYNABEN SHAH	5 511 NAVNIRMAN NAGAR NR PRAGATINAGAR NARANPUURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000125885	Amount for unclaimed and unpaid	30 24-SEP-2018
NAND SUKH LAL RATILAL NARIYELWALA	NAND SUKH LAL RATILAL NARIYELWALA	5 503 MASIDIYA STREET HARI PURA SURAT GUJ	INDIA	Gujarat	Surat	395001 00000000000000123802	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY S PATEL	AJAY S PATEL	5 500 MASIDIA SHERI HARIPURA SURAT GUJARAT	INDIA	Gujarat	Surat	395003 00000000000000140858	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA KUMARI B SHAH	SUDHA KUMARI B SHAH	5 5 MANGALAM FLATS BEHIND LAL BAHADUR SHAHSTRI STADIUM BAPUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 00000000000000077100	Amount for unclaimed and unpaid	37 24-SEP-2018
PANKAJ MANHARLAL SHAH	PANKAJ MANHARLAL SHAH	5 429 BHANDERI WAD AT & POST BALASINOR DIST KHEDA BALASINOR	INDIA	Gujarat	Anand	388255 0000000000000IN300343	Amount for unclaimed and unpaid	37 24-SEP-2018
JAYANT VALLABHADAS CHOTAI	JAYANT VALLABHADAS CHOTAI	5 373 GAYATRI VIJAYRAINAGAR ADARSH SOCIETY BHAVNAGAR 364003	INDIA	Gujarat	Bhavnagar	364001 00000000000000031705	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJENDRA VALLABHDAS CHOTAI	RAJENDRA VALLABHDAS CHOTAI	5 373 GAYATRI VIJAYRAINAGAR ADARSH SOCIETY BHAVNAGAR 364003	INDIA	Gujarat	Bhavnagar	364001 00000000000000031704	Amount for unclaimed and unpaid	100 24-SEP-2018
SOFIABEN RAMZANALI	SOFIABEN RAMZANALI	5 366 BARANPURI BHAGAL BHAIWALI POLE SURAT 395003	INDIA	Gujarat	Surat	395003 00000000000000031301	Amount for unclaimed and unpaid	100 24-SEP-2018
ZOHRABEN A EHANI	ZOHRABEN A EHANI	5 366 BARANPURI BHAGAL BHAIWALI POLE SURAT 395003	INDIA	Gujarat	Surat	395003 00000000000000031302	Amount for unclaimed and unpaid	100 24-SEP-2018
RATILAL KALIDAS SHAH	RATILAL KALIDAS SHAH	5 3 MANGALAM FLATS BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000082574	Amount for unclaimed and unpaid	47 24-SEP-2018
SHAH BHAVANABEN	SHAH BHAVANABEN	5 2 NATIONAL PLAZA R C DUTT ROAD ALKAPURI VADODARA	INDIA	Gujarat	Vadodara	390001 00000000000000113899	Amount for unclaimed and unpaid	17 24-SEP-2018
UMESH SHAH	UMESH SHAH	5 2 AKASHGAANGA APT RAMJI MANDIR ROAD FATEH NAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 0000000000000IN301645	Amount for unclaimed and unpaid	2000 24-SEP-2018
PINABEN DHARMENDRABHAI SHAH	PINABEN DHARMENDRABHAI SHAH	5 1 SHANTIKAMAL APPT NR MEGHANI CIR OPP VIRBHADRA AKHADA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000012010600	Amount for unclaimed and unpaid	55 24-SEP-2018
PRITESH ROHIT BHAI GANDHI	PRITESH ROHIT BHAI GANDHI	5 1 G F SOHEM APARTMENT OPP TAPASI SOCIETY VARACHHA ROAD SURAT 395006	INDIA	Gujarat	Surat	395000 00000000000000127812	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALAEBN KANTILAL VITHLANI	KAMALAEBN KANTILAL VITHLANI	4TH SERIES ROOM NO 144 MITHA PUR 361345	INDIA	Gujarat	Jamnagar	361305 000000000000000092630	Amount for unclaimed and unpaid	25 24-SEP-2018
NARESH J SHAH	NARESH J SHAH	4TH FLOOR BALAJI KRUPADALIYA MOHALLA MALIHARPURASURATIN G	INDIA	Gujarat	Surat	394210 00000000000000076739	Amount for unclaimed and unpaid	17 24-SEP-2018
TARUN DESAI	TARUN DESAI	4SHRIPAL APPARTMENTS MAIN ROADGOPIPURA SURAT 395001	INDIA	Gujarat	Surat	395000 00000000000000062670	Amount for unclaimed and unpaid	400 24-SEP-2018
TARUN PARAGJI DESAI	TARUN PARAGJI DESAI	4SHRIPAL APPARTMENTS MAIN ROADGOPIPURA SURAT 395001	INDIA	Gujarat	Surat	395000 00000000000000062660	Amount for unclaimed and unpaid	100 24-SEP-2018
TARUN DESAI	TARUN DESAI	4SHRIPAL APPARTMENTS MAIN ROAD GOPIPURASURAT 395 001	INDIA	Gujarat	Surat	395000 00000000000000064682	Amount for unclaimed and unpaid	100 24-SEP-2018
ABHISHEK CHAKRAVARTI	ABHISHEK CHAKRAVARTI	4SHREEJI SOCIETYOPPADHYAPURI DIWALLIPURAGOLD PADRA ROAD	INDIA	Gujarat	Vadodara	390011 00000000000000105946	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAYNA DINESH JOSHI	BHAYNA DINESH JOSHI	4SHEAL SOCIETY MANDAVAV ROAD DAHOD389151	INDIA	Gujarat	Anand	389001 00000000000000099881	Amount for unclaimed and unpaid	18 24-SEP-2018
TARULATTA HARSHAD PATEL	TARULATTA HARSHAD PATEL	4MANICHANDRA SOCIETYPART INEJAR SURDHARA CIRCLETALHEJAHMEDABADGUJ	INDIA	Gujarat	Ahmedabad	380054 00000000000000128103	Amount for unclaimed and unpaid	30 24-SEP-2018
KANA SAVJI HADYAL	KANA SAVJI HADYAL	4KM KHAMBIHA DWARKA HIGHWAY ROAD MARSADPUR	INDIA	Gujarat	Jamnagar	361160 00000000000000099567	Amount for unclaimed and unpaid	12 24-SEP-2018
JANAK KATORIWALA	JANAK KATORIWALA	4F CHANDRA VILAS APARTMENT BATAN SHANKAR MASTER STREET AMBAJI ROAD SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000094001	Amount for unclaimed and unpaid	25 24-SEP-2018
KARTICK BALA	KARTICK BALA	4EO BANK OF BARODA PO DPHUVARAN OF KAJRA GUJ 388610	INDIA	Gujarat	Vadodara	380001 00000000000000121745	Amount for unclaimed and unpaid	30 24-SEP-2018
PINA SANGHVI	PINA SANGHVI	4C SMITA APT NO 1 GOPIPURA KAIS MANDAN SURAT395001	INDIA	Gujarat	Surat	395000 00000000000000123825	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH AGARWAL	RAJESH AGARWAL	4C RUDIRAKSH APT OPP ARIHANT PARK SOCIETY AMBIKA NIKETAN SURAT 395007	INDIA	Gujarat	Surat	395006 00000000000000053079	Amount for unclaimed and unpaid	100 24-SEP-2018
KASHI PODDAR	KASHI PODDAR	4C RUDIRAKSH APT OPP ARIHANT PARK SOCIETY AMBIKA NIKETAN SURAT 395007	INDIA	Gujarat	Surat	395006 00000000000000053078	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH AGARWAL	SURESH AGARWAL	4C RUDIRAKSH APT OPP ARIHANT PARK SOCIETY AMBIKA NIKETAN SURAT 395007	INDIA	Gujarat	Surat	395006 00000000000000053076	Amount for unclaimed and unpaid	100 24-SEP-2018
NAVINCHANDRA CHIMANLAL KELAWALA	NAVINCHANDRA CHIMANLAL KELAWALA	4C INDRANIL APARTMENT BHATIA STREET NANPURA SURAT 395001	INDIA	Gujarat	Surat	395000 00000000000000093715	Amount for unclaimed and unpaid	25 24-SEP-2018
ARVIND S PATEL	ARVIND S PATEL	4B KUNTESWAR SOC BANIP AHMEDABAD 382480 001	INDIA	Gujarat	Ahmedabad	382443 000000000000000903394	Amount for unclaimed and unpaid	30 24-SEP-2018
VARSHA K PATEL	VARSHA K PATEL	4ARADHNA SOCIETY ALKAPURI VADODARA 390005	INDIA	Gujarat	Vadodara	390005 000000000000000903174	Amount for unclaimed and unpaid	150 24-SEP-2018
ASHOK K MEHTA	ASHOK K MEHTA	4A VIBHUTI APT NANVAT PANDOL NI POLE SURAT 395003	INDIA	Gujarat	Surat	395003 00000000000000031662	Amount for unclaimed and unpaid	100 24-SEP-2018
BHARAT K MEHTA	BHARAT K MEHTA	4A VIBHUTI APT NANVAT PANDOL NI POLE SURAT 395003	INDIA	Gujarat	Surat	395003 00000000000000031661	Amount for unclaimed and unpaid	100 24-SEP-2018
NISHA AGARWAL	NISHA AGARWAL	4A SHAHPUR SOCIETY OS SHAHPUR GATE AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000077705	Amount for unclaimed and unpaid	17 24-SEP-2018
PURVISH JAGDISHBHAI PATEL	PURVISH JAGDISHBHAI PATEL	4A PUNJIBA PARK DABHOI 391110	INDIA	Gujarat	Vadodara	390021 00000000000000110163	Amount for unclaimed and unpaid	25 24-SEP-2018
ALOKE CHAKRAVORTY	ALOKE CHAKRAVORTY	4A 47 KRISHNA NAGAR NARODA ROAD AHMEDABAD 382346	INDIA	Gujarat	Ahmedabad	380000 00000000000000129987	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH RAVIKANT	SHAH RAVIKANT	49SATYAPATH SOCIETYCANAL ROADGHODASARAHMEDABADGUJ	INDIA	Gujarat	Ahmedabad	380050 00000000000000120624	Amount for unclaimed and unpaid	30 24-SEP-2018
VINITKUMAR AMBALAL JAVERI	VINITKUMAR AMBALAL JAVERI	49HRRABHAI MARKET DIWAN BALLUBHAI ROAD AHMEDABAD 22	INDIA	Gujarat	Ahmedabad	380000 00000000000000140002	Amount for unclaimed and unpaid	30 24-SEP-2018
VINITKUMAR AMBALAL JAVERI	VINITKUMAR AMBALAL JAVERI	49HRRABHAI MARKET DIWAN BALLUBHAI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000000138245	Amount for unclaimed and unpaid	90 24-SEP-2018
BHANU MATI CHANDRA KANT VAGHELA	BHANU MATI CHANDRA KANT VAGHELA	49A 2ND FLOOR INDU NIWAS OPP BALVATIKA KANKARIA MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 00000000000000076715	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARAT K PATEL	BHARAT K PATEL	496 LANE 21 SATYAGRAH CHHAVINI COOP SOC SATELLITE ROAD JODHPUR TEKRA AHMEDABAD 54	INDIA	Gujarat	Ahmedabad	380000 00000000000000083230	Amount for unclaimed and unpaid	30 24-SEP-2018
NATWARLAL P AHIR	NATWARLAL P AHIR	4952973 GH8 BAPUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 00000000000000076706	Amount for unclaimed and unpaid	25 24-SEP-2018
PARBAT BHAI MEPABHAI AHIR	PARBAT BHAI MEPABHAI AHIR	4952973 GH8 BAPUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 00000000000000076705	Amount for unclaimed and unpaid	25 24-SEP-2018
KRISHANABEN VAGHELA	KRISHANABEN VAGHELA	4951 VRUNDAVAN PARK SOCIETY SECTOR NO 22GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382346 00000000000000121552	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHAD RATILAL ACHARYA	HARSHAD RATILAL ACHARYA	492 2 SECTOR 22 44 VRUNDAVAN SOCIETY FIRST FLOOR GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382022 000000000000013019300	Amount for unclaimed and unpaid	25 24-SEP-2018
NITIN MANAHARILAL	NITIN MANAHARILAL	49 SINDHI COM MARKET CHOKHA BAZAR KALLUPUR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000125918	Amount for unclaimed and unpaid	30 24-SEP-2018
JASODA L SONI	JASODA L SONI	49 RESHAMWALA MARKET RING ROAD SURAT GUJ 395002	INDIA	Gujarat	Surat	395000 00000000000000103230	Amount for unclaimed and unpaid	25 24-SEP-2018
JASODA L SONI	JASODA L SONI	49 RESHAMWALA MARKET RING ROAD SURAT GUJ 395002	INDIA	Gujarat	Surat	395000 00000000000000135268	Amount for unclaimed and unpaid	30 24-SEP-2018
JASODA L SONI	JASODA L SONI	49 RESHAMWALA MARKET RING ROAD SURAT GUJ 395002	INDIA	Gujarat	Surat	395001 00000000000000031739	Amount for unclaimed and unpaid	100 24-SEP-2018
KAILASHKUMAR MULCHAND LALVANI	KAILASHKUMAR MULCHAND LALVANI	49 MARUTI DHAM NAVVA BAZAR DIST BARODA KARIAN	INDIA	Gujarat	Vadodara	391240 000000000000012039500	Amount for unclaimed and unpaid	30 24-SEP-2018
CHETAN JUTHALAL SHAH	CHETAN JUTHALAL SHAH	49 MALAY TENAMENTS NEAR VASANA BERRAG VASANA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000120949	Amount for unclaimed and unpaid	30 24-SEP-2018
DASHRATHBHAI SOMABHAI PATEL	DASHRATHBHAI SOMABHAI PATEL	49 KEDARNATH SOCIETY RADHANPUR ROAD MEHSANA MEHSANA	INDIA	Gujarat	Mahesana	384002 0000000000000IN301276	Amount for unclaimed and unpaid	37 24-SEP-2018
MITESH V SHAH	MITESH V SHAH	49 BHARAT NAGAR SOCIETY BUTSIDE SHAHPUR GATE DUDHESWAR ROAD AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000115868	Amount for unclaimed and unpaid	12 24-SEP-2018
FAIZAL IQBAL SHAIKH	FAIZAL IQBAL SHAIKH	49 A G SOCIETY KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 0000000000000IN302269	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHAY BHAI SHAH	ABHAY BHAI SHAH	486 12 VAKILMANTION EXTRA GALI SINDHI MARKET REVDI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000108935	Amount for unclaimed and unpaid	12 24-SEP-2018
ABHAY C SHAH	ABHAY C SHAH	486 12 VAKILMANTION EXTRA GALI SINDHI MARKET REVDI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000108936	Amount for unclaimed and unpaid	12 24-SEP-2018
PATEL NALIN GORDHANBHAI	PATEL NALIN GORDHANBHAI	48 SHARDANAGAR SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 0000000000000IN300343	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISHKUMAR PATEL	JAGDISHKUMAR PATEL	48 SHARDANAGAR AHMEDABAD380007001	INDIA	Gujarat	Ahmedabad	380007 000000000000000900973	Amount for unclaimed and unpaid	100 24-SEP-2018

KAMLESH KUMAR PATEL	KAMLESH KUMAR PATEL	48 SHARDA NAGAR AHMEDABAD380007 001	INDIA	Gujarat	Ahmedabad	380007 00000000000000090975	Amount for unclaimed and unpaid	100 24-SEP-2018
KAUSHIK PATEL	KAUSHIK PATEL	48 SHARDA NAGAR AHMEDABAD380007 001	INDIA	Gujarat	Ahmedabad	380007 000000000000000900647	Amount for unclaimed and unpaid	200 24-SEP-2018
NALIN PATEL	NALIN PATEL	48 SHARDA NAGAR AHMEDABAD380007 001	INDIA	Gujarat	Ahmedabad	380007 000000000000000900640	Amount for unclaimed and unpaid	200 24-SEP-2018
REKHA AMIN	REKHA AMIN	48 SHARDA NAGAR AHMEDABAD380007 001	INDIA	Gujarat	Ahmedabad	380007 000000000000000900639	Amount for unclaimed and unpaid	200 24-SEP-2018
SUDHA PATEL	SUDHA PATEL	48 SHARDA NAGAR AHMEDABAD380007 001	INDIA	Gujarat	Ahmedabad	380007 000000000000000900974	Amount for unclaimed and unpaid	100 24-SEP-2018
KAWSHIK PATEL	KAWSHIK PATEL	48 SHARDA NAGAR AHMEDABAD GUJARAT 3800070001	INDIA	Gujarat	Ahmedabad	380007 000000000000000903540	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMIR H AGRAWAL	SAMIR H AGRAWAL	48 RAIPATH RAW HOUSE OPP RAIPATH CLUB GANDHINAGAR SARKHEJ HIGHWAY POST THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000000899005	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDHIR KANAIYALAL AGRAWAL	SUDHIR KANAIYALAL AGRAWAL	48 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000012016900	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYANT KUMAR MEHTA	JAYANT KUMAR MEHTA	48 GATIANJALI PARK BEHIND PASHABHAI PETROL PUMP MEHSANA 384002	INDIA	Gujarat	Mahesana	384001 000000000000000899215	Amount for unclaimed and unpaid	47 24-SEP-2018
KOKILABEN K PATI	KOKILABEN K PATI	48 ADHUNIK SOCIETY BH RAJKAMAL PETROL PUMP MEHSANA N GUJARAT 384002	INDIA	Gujarat	Mahesana	384001 000000000000000121058	Amount for unclaimed and unpaid	30 24-SEP-2018
SHILPABEN PATEL	SHILPABEN PATEL	48 472 GREEN PARK NARANPURA SOLA ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000130172	Amount for unclaimed and unpaid	30 24-SEP-2018
JIVANLAL BHANJIBHAI PATEL	JIVANLAL BHANJIBHAI PATEL	47LELVA PATEL SAMAJRANIT NAGARJAMNAGAR	INDIA	Gujarat	Jamnagar	361001 00000000000000091946	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAMODBHAI MOHANLAL SHAH	PRAMODBHAI MOHANLAL SHAH	47467 GREEN PARK APPARTMENT SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000080762	Amount for unclaimed and unpaid	12 24-SEP-2018
AMRAT PATEL	AMRAT PATEL	47466GREEN PARKSOLA ROADNARANPURA AHMEDABAD 350013	INDIA	Gujarat	Ahmedabad	380000 000000000000000101681	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL KUMAR PATEL	ANIL KUMAR PATEL	47 NEHRUPARK SOCIETY OS GOMTIPUR GATE AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 000000000000000115837	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTIBHAI NARANBHAI PATEL	JAYANTIBHAI NARANBHAI PATEL	47 HARISIDDH PARK SOCIETY NR WATER TANK GHATLODIYA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000106166	Amount for unclaimed and unpaid	25 24-SEP-2018
MADHUBEN JAYANTIBHAI PATEL	MADHUBEN JAYANTIBHAI PATEL	47 HARISIDDH PARK SOCIETY NR WATER TANK GHATLODIYA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000106167	Amount for unclaimed and unpaid	25 24-SEP-2018
GORDHANBHAI J PATEL	GORDHANBHAI J PATEL	47 AVKASH SOCIETY NR NAVLAKEH BANGLOES BAPUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 00000000000000076801	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJNIKANT J PATEL	RAJNIKANT J PATEL	47 AVKASH SOCIETY NR NAVLAKEH BANGLOES BAPUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380021 00000000000000076802	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPAK ADHVARYU	DEEPAK ADHVARYU	47 AMIN NAGAR SOCIETY CHHANI BARODA 391740	INDIA	Gujarat	Vadodara	390000 000000000000000134407	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK ADHVARYU	DEEPAK ADHVARYU	47 AMIN NAGAR SOCIETY CHHANI BARODA 391740	INDIA	Gujarat	Vadodara	391330 00000000000000042620	Amount for unclaimed and unpaid	100 24-SEP-2018
KANTI RATANPARA	KANTI RATANPARA	46CHANDRAMAULI SOCIETY HATHASANI ROAD SAVAR KUNDLA 364515	INDIA	Gujarat	Amreli	364290 000000000000000121895	Amount for unclaimed and unpaid	30 24-SEP-2018
SHETH MEHLUKUMAR BHARATKUMAR	SHETH MEHLUKUMAR BHARATKUMAR	46A MANGALJIYOT CO OP HOUSOLDT NEAR JYOTIPARK NO2 KARELUBAUG VADODARA	INDIA	Gujarat	Vadodara	390018 000000000000000130133	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRDICHAND AGRAWAL	VIRDICHAND AGRAWAL	4699 PARCHE CHAWL OPP MASKATI MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000899743	Amount for unclaimed and unpaid	47 24-SEP-2018
BHASMANG ACHARYA	BHASMANG ACHARYA	468 GOVT F COLONY SHAH ALAM DARWAJA AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000 000000000000000899415	Amount for unclaimed and unpaid	25 24-SEP-2018
SATISH CHINUBHAI SHAH	SATISH CHINUBHAI SHAH	46542 PARASNAGAR 3 NARANPURA SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000000136409	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMANT SHAH	HEMANT SHAH	46410 SAKAR BAZAR OPP BANK OF BARODA AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000082852	Amount for unclaimed and unpaid	12 24-SEP-2018
SMT JAYSHREE R SHUKLA	SMT JAYSHREE R SHUKLA	461 PANNABHUVAN SECTOR NO 23 GANDHI NAGAR GUJARAT 380023	INDIA	Gujarat	Gandhinagar	382000 000000000000000106750	Amount for unclaimed and unpaid	50 24-SEP-2018
JAYSHREE R SHUKLA	JAYSHREE R SHUKLA	461 PANNABHUVAN SECTOR 23 GANDHINAGAR GUJARAT 380023	INDIA	Gujarat	Gandhinagar	382400 000000000000000121151	Amount for unclaimed and unpaid	30 24-SEP-2018
RENA H SHAH	RENA H SHAH	46 TULSI ROW HOUSE NR JODHPUR VILL SATELITE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000089034	Amount for unclaimed and unpaid	25 24-SEP-2018
MANISHA M PATEL	MANISHA M PATEL	46 SVATI SOCIETY ST XAVIER HIGH SCHOOL RD NAVRANGPURA A BAD380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000078015	Amount for unclaimed and unpaid	12 24-SEP-2018
DHIRUBHAI SAVAJIBHAI MAKWANA	S KANJIBHAI MAKWANA	46 SHIVNAGAR CHANAKYAPURI ROAD GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380061 000000000000000005555	Amount for unclaimed and unpaid	240 24-SEP-2018
DAXA DIPAK MODI	DAXA DIPAK MODI	46 RACHNANDNAGAR NEAR VISAT PETROL PUMP SABARMATI 03139 AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000130324	Amount for unclaimed and unpaid	30 24-SEP-2018
NATUBHAI R PATEL	NATUBHAI R PATEL	46 RACHNA SOCIETY S M ROAD AMBAVADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000100293	Amount for unclaimed and unpaid	25 24-SEP-2018
NATUBHAI PATEL	NATUBHAI PATEL	46 RACHANA SOCIETY S M ROAD AMBAVADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 00000000000000035328	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHWIN SATISHCHANDRA SHAH	ASHWIN SATISHCHANDRA SHAH	46 ANTA BAZAR 1ST FLOOR BORSAD BORSAD	INDIA	Gujarat	Anand	388540 00000000000000012026800	Amount for unclaimed and unpaid	37 24-SEP-2018
INDU R AMIN	INDU R AMIN	46 C PART ONE PETROCHEMICALS TOWN SHIP BARODA GUJ 391345 *001	INDIA	Gujarat	Vadodara	391240 000000000000000905183	Amount for unclaimed and unpaid	30 24-SEP-2018
H M DESAI SECURITIES LTD	H M DESAI SECURITIES LTD	46 47PVAL CO OP HSG SOCOPPFORTUNE TOWER SAYAJI GUNJ	INDIA	Gujarat	Vadodara	390005 000000000000000142599	Amount for unclaimed and unpaid	30 24-SEP-2018
JASHODA BEN AMRUT LAL SHAH	JASHODA BEN AMRUT LAL SHAH	45A NAMKATA SOCIETY VATVA ROAD ISANPUR AHMEDABAD 380043	INDIA	Gujarat	Ahmedabad	380000 000000000000000883171	Amount for unclaimed and unpaid	30 24-SEP-2018
NAILESHA ARVIND PAREKH	NAILESHA ARVIND PAREKH	458 SALAMPOL SHANGARSHERI SARASPUR AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380000 000000000000000126058	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA K SHAH	MAHENDRA K SHAH	454 SHANTI NATHS POLEHAJA PATELS POLE RELIFE ROAD AHMEDBAD 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000897819	Amount for unclaimed and unpaid	15 24-SEP-2018
PRAVIN R KASUNDRA	PRAVIN R KASUNDRA	4508 RAMKRISHNA NAGARSANTADEVI ROAD NAVSARI 396445	INDIA	Gujarat	Navsari	396321 000000000000000111163	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAVIN KUMAR RAMJIBHAI KASUNDRA	PRAVIN KUMAR RAMJIBHAI KASUNDRA	4508 RAMKRISHNA NAGAR SOCIETY SANTA DEVI ROAD NAVSARI 396445	INDIA	Gujarat	Navsari	396360 000000000000000123909	Amount for unclaimed and unpaid	30 24-SEP-2018
RUKSHMANIBEN MANILAL THAKKAR	RUKSHMANIBEN MANILAL THAKKAR	4502704 SUBHLAKMI NAGAR CHANDHEDA 382424	INDIA	Gujarat	Ahmedabad	382400 000000000000000115871	Amount for unclaimed and unpaid	30 24-SEP-2018
SOMABHAI PATEL	SOMABHAI PATEL	45 UMIIYA VIJAY SOCIETY SETLITE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000087876	Amount for unclaimed and unpaid	17 24-SEP-2018
SOMABHAI J PATEL	SOMABHAI J PATEL	45 UMIIYA VIJAY SOCIETY SETLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000000112157	Amount for unclaimed and unpaid	5 24-SEP-2018
BABIBEN JASHAVANTBHAI PATEL	BABIBEN JASHAVANTBHAI PATEL	45 TEJESHWAR SOCIETY THOL ROAD KADI 38275 DIST MEHSANA GUJARAT STATE 382715	INDIA	Gujarat	Mahesana	382715 00000000000000089644	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHENDRA PATEL	MAHENDRA PATEL	45 MANISHA SOCIETY OLD PADRA ROAD BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000090460	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESH THAKKAR	RAJESH THAKKAR	45 GANDHI GUNJ AT AND POST BORSAD DIST KWEDA 388540	INDIA	Gujarat	Anand	388450 000000000000000107581	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAMBHUPRASAD PRAHLADDAS PATEL	SHAMBHUPRASAD PRAHLADDAS PATEL	45 B AMERICA NAGAR SOCIETY 2 HIGHWAY ROAD KALOL382721	INDIA	Gujarat	Mahesana	382715 000000000000000027719	Amount for unclaimed and unpaid	100 24-SEP-2018
DHIRAJLAL CHUNILAL SHAH	DHIRAJLAL CHUNILAL SHAH	45 AUM APARTMENT NEAR DR VIPIN SHAH NUTAN PARK COHAR BAUG	INDIA	Gujarat	Valsad	396001 000000000000000114608	Amount for unclaimed and unpaid	5 24-SEP-2018
AMEEBEN P CHANPURA	AMEEBEN P CHANPURA	44A SATELLITE PLAZA PREMCHAND NAGAR ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380014 00000000000000087955	Amount for unclaimed and unpaid	37 24-SEP-2018
EBRAHIM ADAMALIGOLWALA	EBRAHIM ADAMALIGOLWALA	4483SHANTINI MANZILSAFEE STREETTOWER ROADABOVE LOVELY SHOESINSIDE 3RD FLOORPLAT NO301	INDIA	Gujarat	Surat	395001 000000000000000107183	Amount for unclaimed and unpaid	50 24-SEP-2018
PARKASH KAKAR	PARKASH KAKAR	44502 KUVERSING STREET BEGAMPURA SURAT 395003	INDIA	Gujarat	Surat	394325 00000000000000093686	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJESH KAKAR	RAJESH KAKAR	44502 KUVERSING STREET BEGAMPURA SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000093687	Amount for unclaimed and unpaid	25 24-SEP-2018
UMESH PATEL	UMESH PATEL	44440 BEGUMPURA KHANGAD SHERI SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000094002	Amount for unclaimed and unpaid	10 24-SEP-2018
TEJAL SHAH	TEJAL SHAH	442 SHANTI NATHNI POLE HAJA NI POLE KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000077310	Amount for unclaimed and unpaid	35 24-SEP-2018
KETAN RAJNIKANT SHAH	KETAN RAJNIKANT SHAH	442 SHANTI NATH POLE HAJA PATEL POLE KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000107533	Amount for unclaimed and unpaid	25 24-SEP-2018
NAGINDAS MAGANLAL MEHTA	NAGINDAS MAGANLAL MEHTA	44172ZAMPABAZAR BRAHMAN FALIA SURAT 395 003	INDIA	Gujarat	Surat	395002 00000000000000031240	Amount for unclaimed and unpaid	100 24-SEP-2018
NAGINDAS MAGANLAL MEHTA	NAGINDAS MAGANLAL MEHTA	44172 ZAMPA BAZAR BRAHMAN FALIASURAT	INDIA	Gujarat	Surat	395002 00000000000000098874	Amount for unclaimed and unpaid	12 24-SEP-2018
INDUBEN C SHAH	INDUBEN C SHAH	440 SURYA NAGAR SOCIETY OUT SIDE SAHARA DARWAZA OPP BELAMILLI SURAT395001	INDIA	Gujarat	Surat	395000 000000000000000123836	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTSHANABEN PATEL	JYOTSHANABEN PATEL	44 JIJHU PARK SOCIETY NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000080813	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJENDRA KUMAR G PATEL	RAJENDRA KUMAR G PATEL	44 BHAGYODAY SOCIETYSUKHRAMNAGAR O S GOMTIPUR AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 00000000000000089107	Amount for unclaimed and unpaid	47 24-SEP-2018
DASHARATHBHAI GORDHANDAS PATEL	DASHARATHBHAI GORDHANDAS PATEL	44 BHAGYODAY SOCIETY SUKHRAM NAGAR O S GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 0000000000000IN300343	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA S PATEL	GEETA S PATEL	44 AYODHYA NAGAR SO ARJUN ASHRAM ROAD RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	382425 00000000000000042248	Amount for unclaimed and unpaid	200 24-SEP-2018
SUBHASH S PATEL	SUBHASH S PATEL	44 AYODHYA NAGAR SO ARJUN ASHRAM ROAD RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	382425 0000000000000004042247	Amount for unclaimed and unpaid	200 24-SEP-2018
KANTABEN A PATEL	KANTABEN A PATEL	44 A HARIDWAR SOCIETY RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 00000000000000076537	Amount for unclaimed and unpaid	25 24-SEP-2018
DHARMENDRA K PATEL	DHARMENDRA K PATEL	43PATEL SOCIETY GOMTIPURAHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000000141913	Amount for unclaimed and unpaid	30 24-SEP-2018
SWEETY BHAILAL BHAI PATEL	SWEETY BHAILAL BHAI PATEL	43B KAMDHENU APPTS KALYAPURA KALOL NG DIST MEHSANA 382721	INDIA	Gujarat	Mahesana	382715 00000000000000091506	Amount for unclaimed and unpaid	25 24-SEP-2018
RUPAL SHAH	RUPAL SHAH	4387 THREE GATE A BAD 380001	INDIA	Gujarat	Ahmedabad	380001 00000000000000089882	Amount for unclaimed and unpaid	12 24-SEP-2018
REKHA B SHAH	REKHA B SHAH	438 NITHI APTS NR PRAGATI NAGAR AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380009 00000000000000046619	Amount for unclaimed and unpaid	100 24-SEP-2018
HEMAXI GHAEI	HEMAXI GHAEI	43716 ZAMPA BAZAR HATHI FALYA SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000093827	Amount for unclaimed and unpaid	37 24-SEP-2018
SHAH AVINASH BABULAL	SHAH AVINASH BABULAL	437 HARI OM NAGAR G R HOUSING BOARD V V NAGAR	INDIA	Gujarat	Anand	388120 0000000000000IN300484	Amount for unclaimed and unpaid	47 24-SEP-2018
ESSABHAI HUSEINIBHAI CHANNIWALA	ESSABHAI HUSEINIBHAI CHANNIWALA	43490 BADRI ROAD ZAMPA BAZAR SURAT395003	INDIA	Gujarat	Surat	395002 00000000000000031303	Amount for unclaimed and unpaid	100 24-SEP-2018
KUTUBUDDIN HUSEINIBHAI CHANNIWALA	KUTUBUDDIN HUSEINIBHAI CHANNIWALA	43490 BADRI ROAD ZAMPA BAZAR SURAT395003	INDIA	Gujarat	Surat	395003 00000000000000031305	Amount for unclaimed and unpaid	100 24-SEP-2018
MANSOORBHAI HUSEINIBHAI CHANNIWALA	MANSOORBHAI HUSEINIBHAI CHANNIWALA	43490 BADRI ROAD ZAMPA BAZAR SURAT395003	INDIA	Gujarat	Surat	395003 00000000000000031304	Amount for unclaimed and unpaid	100 24-SEP-2018
VINODCHANDRA V SHAH	VINODCHANDRA V SHAH	43258 VIGATANAGAR HOUSING COLONY NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000120573	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR C DEGADWALA	RAJESH KUMAR C DEGADWALA	432 SIDDHONATH NAGAR SOCIETY BEHIND SEVASHRAM HOSPITAL BHARUCH 392001	INDIA	Gujarat	Bharuch	391350 00000000000000085893	Amount for unclaimed and unpaid	10 24-SEP-2018
JINAL SHAH	JINAL SHAH	43 VOGESHWAR BUNGLOWS NEAR SOLA OVER BRIDGEGULAB TOWER	INDIA	Gujarat	Ahmedabad	380052 000000000000000110015	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDRAKANT M SHAH	CHANDRAKANT M SHAH	43 SHRIMAU SOCIETY NAVARANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380008 00000000000000027060	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHNA C SHAH	KRISHNA C SHAH	43 SHRIMAU SOCIETY NAVARANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380008 00000000000000027061	Amount for unclaimed and unpaid	100 24-SEP-2018
VAISHALI S SHAH	VAISHALI S SHAH	43 SHRIMAU SOCIETY NAVARANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380008 00000000000000027059	Amount for unclaimed and unpaid	100 24-SEP-2018

BHAVANRLAL JAIN	BHAVANRLAL JAIN	43 SHREEJI SOCIETY DHANSURA TALOD RD TA MODASA 383310	INDIA	Gujarat	Sabar Kantha	383200 000000000000000089578	Amount for unclaimed and unpaid	12 24-SEP-2018
PANNABEN R PATEL	PANNABEN R PATEL	43 SHREE NIKETAN SOCY SUMUL DAIRY ROAD SURAT 395003	INDIA	Gujarat	Surat	395000 000000000000000093930	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYANTIBHAI CHATURDAS PATEL	JAYANTIBHAI CHATURDAS PATEL	43 KRUSHNADHAM SOCIETY NR SUBHARTNA SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Jamnagar	382470 000000000000000136243	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHAPABEN G PATEL	PUSHAPABEN G PATEL	43 KRUSHNA DHAM SOCIETY NR SUBHARTNA SOCIETY RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 000000000000000128214	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH J SANGHVI	MANISH J SANGHVI	43 KAPADIYA ESTATE GOLWAN RATHANPOLE AHMEDBAD 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000088484	Amount for unclaimed and unpaid	17 24-SEP-2018
DHARAMDAS GANOMAL	DHARAMDAS GANOMAL	43 1ST FLOOR NEW CLOTH MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000106526	Amount for unclaimed and unpaid	50 24-SEP-2018
GIRDHARILAL DHALUMAL	GIRDHARILAL DHALUMAL	43 1ST FLOOR NEW CLOTH MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000106527	Amount for unclaimed and unpaid	50 24-SEP-2018
H R PATEL	H R PATEL	42SANDAR NAGAR SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	Gujarat	Surat	395007 000000000000000138029	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA S BHATIA	PUSHPA S BHATIA	42AD SOCIETY VASTRAPUR AHMEDABAD 380 054	INDIA	Gujarat	Ahmedabad	380052 000000000000000028255	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM KISHORE JAJOO	RAM KISHORE JAJOO	429 432 4TH FLOOR GOLDEN POINT NEAR BSNL OFFICE FALSAWADI RING ROAD SURAT	INDIA	Gujarat	Surat	395002 0000000000000001301127	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOBHA JAJOO	SHOBHA JAJOO	429 432 4TH FLOOR GOLDEN POINT NEAR BSNL OFFICE FALSAWADI RING ROAD SURAT	INDIA	Gujarat	Surat	395002 0000000000000001301127	Amount for unclaimed and unpaid	60 24-SEP-2018
JAYANTILAL LAXMANBHAI PATEL	JAYANTILAL LAXMANBHAI PATEL	428 DHALKASHINI POLE VADIGAM DARIA PUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000125677	Amount for unclaimed and unpaid	30 24-SEP-2018
DATTURAO NEVE	DATTURAO NEVE	42496 SARGAM APARTMENT SOLA ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000088410	Amount for unclaimed and unpaid	37 24-SEP-2018
HIREN JAYANTBHAI VATSRAJ	HIREN JAYANTBHAI VATSRAJ	424 PRAGATI NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000120591	Amount for unclaimed and unpaid	30 24-SEP-2018
SMT ARUNA SHAH	SMT ARUNA SHAH	42251 VIJAY NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000077000	Amount for unclaimed and unpaid	47 24-SEP-2018
USHA RANI	USHA RANI	422 PARADISE COMPLEX TLAK ROAD SAYAJI GUNJ BARODA 390005	INDIA	Gujarat	Vadodara	390000 000000000000000127746	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAGNESH SHAH	PRAGNESH SHAH	422 BEHIND BABUL HOSPITAL DANDIA BAZAR BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000029106	Amount for unclaimed and unpaid	100 24-SEP-2018
VIDYA CHAUHAN	VIDYA CHAUHAN	4209 MIRA PARK GHOGHA ROAD BHAVNAGAR GUJ	INDIA	Gujarat	Bhavnagar	364001 000000000000000090707	Amount for unclaimed and unpaid	30 24-SEP-2018
DAMANI INDIRA	DAMANI INDIRA	420 ASHA APT KIRAN PARK BUS STAND NAVWADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000076629	Amount for unclaimed and unpaid	37 24-SEP-2018
DIPTI DAMANI	DIPTI DAMANI	420 ASHA APT KIRAN PARK BUS STAND NAVWADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000076628	Amount for unclaimed and unpaid	37 24-SEP-2018
REENA PANDYA	REENA PANDYA	42 SONA ROOPA FLATS OPP LAL BUNGLOW 4TH FLOOR CO ROAD ELLISE BRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000135118	Amount for unclaimed and unpaid	30 24-SEP-2018
KEDAR GOPAL BHATT	KEDAR GOPAL BHATT	42 SHYAM SUNDER SOCIETY GHATLODDYA RANNA PARK OPP KARMACHARI SCHOOL	INDIA	Gujarat	Ahmedabad	380054 000000000000000082476	Amount for unclaimed and unpaid	47 24-SEP-2018
JAGDISH THAKER	JAGDISH THAKER	42 SAKAN TWINS OPP SATELLITE CENTRE NEAR MANAGEMENT ENCLAVE VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000090460	Amount for unclaimed and unpaid	30 24-SEP-2018
BIPINCHANDRA RATILAL TRIVEDI	BIPINCHANDRA RATILAL TRIVEDI	42 PANCHWATI RAW HSE NR SHILA ICE FACT NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 0000000000000001301774	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT KUMAR B PATEL	AMIT KUMAR B PATEL	42 NUTAN NAGAR MAHUVA PORT DIST BHAVNAGAR 364290	INDIA	Gujarat	Bhavnagar	364000 000000000000000121871	Amount for unclaimed and unpaid	30 24-SEP-2018
UPESH M PATEL	UPESH M PATEL	42 MANGALMURTI SOCIETY NEAR MOTHERS SCHOOL GOTRI ROAD BARODA 390021	INDIA	Gujarat	Vadodara	390000 000000000000000132429	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTABEN A PATEL	KANTABEN A PATEL	42 KRUSHNANAGAR SOCIETY NEAR MARUTI COMPLEX MEMNAGAR 380052	INDIA	Gujarat	Ahmedabad	380050 000000000000000119813	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGVANBHAI S DESAI	BHAGVANBHAI S DESAI	42 KANTI PARK SOCIETY NR GYANJYOT SCHOOL RANNA PARK GHATLODDYA ABAD 380061	INDIA	Gujarat	Ahmedabad	380061 000000000000000120585	Amount for unclaimed and unpaid	30 24-SEP-2018
NATVARBHAI KANTILAL CHAVADA	NATVARBHAI KANTILAL CHAVADA	42 JALJYOT APPARTMET COPPER MENS WEAR CHHANI JAKAT NAKA BARODA 390002	INDIA	Gujarat	Vadodara	390000 000000000000000130435	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH S SHETH	MUKESH S SHETH	42 HARISIDDHI SOCIETY NARNAPAURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000088417	Amount for unclaimed and unpaid	17 24-SEP-2018
SAROJ RAJENDRA SHAH	SAROJ RAJENDRA SHAH	42 CHANDRODAYA SOCIETY NEAR SARDAR PATEL STADIUM POST NAVJIVAN AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000077762	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMLATABEN AMIN	HEMLATABEN AMIN	42 B SURAJDEV SOCIETY NEAR PADMATHEX ENGG LOT VISHWAMITRI RD BARODA 390011	INDIA	Gujarat	Vadodara	389350 000000000000000083548	Amount for unclaimed and unpaid	12 24-SEP-2018
GIRISH R PATEL	GIRISH R PATEL	42 B HARIDWAR SOCIETY NEAR NEW RAMJI MANDIR RANIP AHMEDABAD GUJARAT 382480 001	INDIA	Gujarat	Ahmedabad	382445 0000000000000000906383	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTIBHAI NAROTAMDAS PATEL	JAYANTIBHAI NAROTAMDAS PATEL	42 AYODHYA NAGAR SOCIETY RAJUPUR SIDHPUR NORTH GUJARAT SIDHPUR	INDIA	Gujarat	Mahesana	384151 0000000000000001301276	Amount for unclaimed and unpaid	25 24-SEP-2018
KIRIT C PATEL	KIRIT C PATEL	42 AGRAWAL SOCIETY MANDAVAN ROAD DAHOJ 389151	INDIA	Gujarat	Anand	389001 000000000000000082322	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH LAXMICHAND GUPTA	MAHESH LAXMICHAND GUPTA	41SUGAM SOCIETY ROAD ADAJAN PATIA RUNDER SURAT	INDIA	Gujarat	Surat	395000 0000000000000000064119	Amount for unclaimed and unpaid	400 24-SEP-2018
JAYESHBHAI R PATEL	JAYESHBHAI R PATEL	41PAVAL SOCIETYGROUND FLOORSAVAJGUNJLALCHETAVADODARAGUJ	INDIA	Gujarat	Vadodara	390019 000000000000000107923	Amount for unclaimed and unpaid	25 24-SEP-2018
GULABBHAI AAMBHAI PATEL	GULABBHAI AAMBHAI PATEL	41JASHWANTI NAGAR OPPAMIDHARA KADWA PATIDAR NR WADIRANDER ROAD	INDIA	Gujarat	Surat	395007 0000000000000000094132	Amount for unclaimed and unpaid	12 24-SEP-2018
SITA DEVI AGARWAL	SITA DEVI AGARWAL	416 AJANTA SHOPPING RING ROAD SURAT395002	INDIA	Gujarat	Surat	395000 000000000000000125482	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJIBHAI R PATEL	MANJIBHAI R PATEL	4188BAASOPALVAPPT'S NRNARANPURA TELEXCH ANKUR RIDGENARANANPURA	INDIA	Gujarat	Ahmedabad	380009 0000000000000000087847	Amount for unclaimed and unpaid	12 24-SEP-2018
NAWABUDIN A MISTRY	NAWABUDIN A MISTRY	412 SUDARSHAN COMPLEX NEAR MITRAKHALI UNDER BRIDGE NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000125482	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATBHAI L KADIYA	BHARATBHAI L KADIYA	412 GURJAR FLATS BHIMPURA NAVAWADAJ	INDIA	Gujarat	Ahmedabad	380001 000000000000000142656	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH M THAKKAR	JAGDISH M THAKKAR	411 HARIOM MARKET REVADI BAZAR NO411 AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000077903	Amount for unclaimed and unpaid	37 24-SEP-2018
PUSHPA I THAKKAR	PUSHPA I THAKKAR	411 HARIOM MARKET REVADI BAZAR NO 411 AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000077902	Amount for unclaimed and unpaid	37 24-SEP-2018
VINODRAI CHAMANLAL SHAH	VINODRAI CHAMANLAL SHAH	411 7 2ND FLOOR CHOKHABAZAR OPP KABUTARKHANNA KALUPUR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000082471	Amount for unclaimed and unpaid	12 24-SEP-2018
NAYNABEN M SHAH	NAYNABEN M SHAH	411 VITRAJ SOCIETY P T COLLEGE ROAD PALDAMAHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000077192	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAVINCHANDRA PARIKH	PRAVINCHANDRA PARIKH	41 UMIVIAJY SOCIETY SATELLITE ROAD AMBIAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000083179	Amount for unclaimed and unpaid	25 24-SEP-2018
KIRTIDA PATEL	KIRTIDA PATEL	41 UMITYA VIJAY SOCIETY SATELLITE ROAD AMBIAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000083180	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJNITKANT MODI	RAJNITKANT MODI	41 SHIVYAN SOCIETY AMBAWADI ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000076709	Amount for unclaimed and unpaid	25 24-SEP-2018
CHHANABHAI JIVABHAI VAMAJA	CHHANABHAI JIVABHAI VAMAJA	41 NEW KARUNK CHAL NEAR MAHATMA GANDHI BAG MEHSANA N G 384001	INDIA	Gujarat	Mahesana	383430 000000000000000121126	Amount for unclaimed and unpaid	30 24-SEP-2018
NIKHIL AMBEDKAR	NIKHIL AMBEDKAR	41 HANSADHAM SRINAGAR SOCIETY SARDARPATEL STADIUM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000133267	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA M PATEL	MEENA M PATEL	41 D SWAMINARAYAN NAGAR BH HARDWAR SOC HARINI ROAD BARODA 390006	INDIA	Gujarat	Vadodara	390000 000000000000000130404	Amount for unclaimed and unpaid	30 24-SEP-2018
MANDA DINESH BHAI	MANDA DINESH BHAI	41 A MASKATI MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000126821	Amount for unclaimed and unpaid	30 24-SEP-2018
RAHUL SHAH	RAHUL SHAH	41 250 NEW ELLORA PARK BARODA 390007	INDIA	Gujarat	Vadodara	390007 000000000000000083542	Amount for unclaimed and unpaid	47 24-SEP-2018
VIRENDRAKUMAR SHAH	VIRENDRAKUMAR SHAH	405ULAY ROW HOUSESAFTER SHRINADNAGAR RIVELJAPURMAKARBAROADVEJALPUR	INDIA	Gujarat	Ahmedabad	380028 0000000000000000906209	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANCHALBEN PUNJALAL PATEL	CHANCHALBEN PUNJALAL PATEL	405COMNATH SOCIETYNARANPURA CHARRASTAVIAJY NAGAR ROAD	INDIA	Gujarat	Ahmedabad	380013 000000000000000143793	Amount for unclaimed and unpaid	30 24-SEP-2018
PIYUSH J SHAH	PIYUSH J SHAH	404NUR FLATS NARIYANNAGAR ROAD OPP SHANTIVAN BUS STOP AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000082305	Amount for unclaimed and unpaid	35 24-SEP-2018
PATEL VILASBEN	PATEL VILASBEN	4082280 G H BOARD BAPUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 000000000000000130102	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPUL S PATEL	VIPUL S PATEL	408 KANAK NIDHI OPP GANDHI SMRUTI HALL NANPURA SURAT395001	INDIA	Gujarat	Surat	395000 000000000000000124018	Amount for unclaimed and unpaid	30 24-SEP-2018
THAKKAR UDAY BHAI NARENDRA BHAI	THAKKAR UDAY BHAI NARENDRA BHAI	406 4TH FLOOR SARVODAY APT NR KAJALSH ROAD SAGARPURA SURAT395002	INDIA	Gujarat	Surat	395000 000000000000000107151	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAGYAVANTI BEN D SHH	BHAGYAVANTI BEN D SHH	406 13 PHU CHALI OPP POST OFFICE RAKHHIYAZ ROAD AHMEDABAD 21	INDIA	Gujarat	Ahmedabad	380000 000000000000000080854	Amount for unclaimed and unpaid	25 24-SEP-2018
RATILAL N SHETHWALA	RATILAL N SHETHWALA	405 VAIBHAVY APT NR SONA DUPLEX NEHRU PARK VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000000028042	Amount for unclaimed and unpaid	100 24-SEP-2018
BELA A DESAI	BELA A DESAI	405 PANCH RATNA APP OPP MUNICIPAL COMMISSNER BUNGLOW ATHVA LINES AMBAJI NIKETAN SURAT 39500	INDIA	Gujarat	Surat	395000 000000000000000098880	Amount for unclaimed and unpaid	17 24-SEP-2018
VIMLABEN P SHAH	VIMLABEN P SHAH	405 4TH FLR SARVODAYA CENTER NR G P O SALAPORE ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000087908	Amount for unclaimed and unpaid	37 24-SEP-2018
SURESH AGARWAL	SURESH AGARWAL	4041 4TH FLOOR J I A C MARKET RING ROAD SURAT395002	INDIA	Gujarat	Surat	395000 000000000000000103218	Amount for unclaimed and unpaid	50 24-SEP-2018
KASHI PODDAR	KASHI PODDAR	4041 4TH FLOOR J I A C MARKET RING ROAD SURAT 395002	INDIA	Gujarat	Surat	395000 000000000000000135266	Amount for unclaimed and unpaid	30 24-SEP-2018
KETAN KANTILAL DOSHI	KETAN KANTILAL DOSHI	404 SAMRUDDHI COMPLEX 4TH FLOOR 41 JAGNATH PLOT NATH STREET RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000012018000	Amount for unclaimed and unpaid	22 24-SEP-2018
NARSHI LAKHA DEVGANIYA	NARSHI LAKHA DEVGANIYA	404 PRAMUKH DARSHAN B MAGAN NAGAR 2 KATARGAM SINGANPORE ROAD SURAT	INDIA	Gujarat	Surat	395004 000000000000012016400	Amount for unclaimed and unpaid	50 24-SEP-2018
NARESH SHANTILAL SHAH	NARESH SHANTILAL SHAH	404 MANSI APARTMENT 4TH FLOOR OPP LIONS HALL MITHA KHALI SIX ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000000013010460	Amount for unclaimed and unpaid	141 24-SEP-2018
ANKIT ATUL MANTRI	ANKIT ATUL MANTRI	404 21st Century Business Centre Ring Road SURAT	INDIA	Gujarat	Surat	395002 000000000000012010600	Amount for unclaimed and unpaid	50 24-SEP-2018
MINESH THAKKER	MINESH THAKKER	40333 GOVTGECOLONY OPPSUKHRAM NAGAR WATER TANK GOMTIPURAHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 000000000000000083134	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA KUMAR SETHIA	RAJENDRA KUMAR SETHIA	403 SIDHARTH MAHADEV NAGAR MAJURA GATE SURAT 395002	INDIA	Gujarat	Surat	395002 00000000000000022274	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAVINABEN S MORAKHIA	PRAVINABEN S MORAKHIA	403 NAVPAD APT NR GOPI PURA POST OFFICE SURAT395001	INDIA	Gujarat	Surat	395000 00000000000000031615	Amount for unclaimed and unpaid	100 24-SEP-2018
NILAMRAJ M RATADIA	NILAMRAJ M RATADIA	403 KALINDI CAVES APTT NEAR CHILDREN HOSPITAL MAJURA GATE SURAT	INDIA	Gujarat	Surat	395003 000000000000000123885	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH JAYANTILAL VORA	DINESH JAYANTILAL VORA	402 PRAKATI APARTMENT OPP ST XAVIER S SCHOOL GHOD DOD SURAT395001	INDIA	Gujarat	Surat	395000 000000000000000053081	Amount for unclaimed and unpaid	100 24-SEP-2018
MALLIKA DINESH VORA	MALLIKA DINESH VORA	402 PRAKATI APARTMENT OPP ST XAVIER S SCHOOL GHOD DOD SURAT395001	INDIA	Gujarat	Surat	395000 000000000000000053082	Amount for unclaimed and unpaid	100 24-SEP-2018
RABADIA GOVINDBHAI JETHA	RABADIA GOVINDBHAI JETHA	402 AKASH GANGA AMIN ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093150	Amount for unclaimed and unpaid	12 24-SEP-2018
SUREJA KIRIT KUMAR LIRA	SUREJA KIRIT KUMAR LIRA	402 AKASH GANGA AMIN ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093124	Amount for unclaimed and unpaid	12 24-SEP-2018
SUREJA RAMESHKUMAR LIRA	SUREJA RAMESHKUMAR LIRA	402 AKASH GANGA AMIN ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093151	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHU SUREJA	MADHU SUREJA	402 AKASH GANGA AMIN MARG RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093123	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTILAL C MEHTA	SHANTILAL C MEHTA	401SAMETH SHIKHAR APARTMENTNEAR RATNA SAGAR SCHOOLGOPIPURA	INDIA	Gujarat	Surat	395001 00000000000000088650	Amount for unclaimed and unpaid	25 24-SEP-2018
GIRISH C PATEL	GIRISH C PATEL	401HARIKRUPA TOWER OLD SHARDA MANDIR SQUARELLSBRIDGEAHMEDABAD 6	INDIA	Gujarat	Ahmedabad	380000 000000000000000138421	Amount for unclaimed and unpaid	30 24-SEP-2018

ASHOK SIPANI	ASHOK SIPANI	401 SIDHARTH MAHDEV NAGAR MAJURA GATE SURAT GUJ 395002	INDIA	Gujarat	Surat	395000 00000000000000123872	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUMAR SETHIA	RAJENDRA KUMAR SETHIA	401 SIDHARTH MAHADEV NAGAR MAJURA GATE SURAT	INDIA	Gujarat	Surat	395001 00000000000000060090	Amount for unclaimed and unpaid	10 24-SEP-2018
VIJAY RAMNIKAL KAPADIA	VIJAY RAMNIKAL KAPADIA	401 SHRI NATHJI APART NANAVAT MAIN ROAD SURAT 395001	INDIA	Gujarat	Surat	395000 00000000000000093844	Amount for unclaimed and unpaid	12 24-SEP-2018
PARAGI BRAHMABHATT	PARAGI BRAHMABHATT	401 SANJAY APT DR V 5 MARG AMBAWADI AHMEDABAD 380006001	INDIA	Gujarat	Ahmedabad	380006 000000000000000907283	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL MEHTA	ANIL MEHTA	401 SANJAY APT DR V 5 MARG AMBAWADI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380005 000000000000000051911	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL MEHTA	SUNIL MEHTA	401 SANJAY APT DR V 5 MARG AMBAWADI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380005 000000000000000051908	Amount for unclaimed and unpaid	100 24-SEP-2018
BHANUBEN PRAVINKUMAR PATEL	BHANUBEN PRAVINKUMAR PATEL	401 RANJIT CHAMBERS GODHA STREET NANPURA SURAT 395001	INDIA	Gujarat	Surat	395000 000000000000000100573	Amount for unclaimed and unpaid	140 24-SEP-2018
BHANUBEN PRAVINKUMAR PATEL	BHANUBEN PRAVINKUMAR PATEL	401 RANJIT CHAMBERS GODHA STREET NANPURA SURAT 395001	INDIA	Gujarat	Surat	395000 000000000000000101005	Amount for unclaimed and unpaid	35 24-SEP-2018
PRAVINBHAI S PATEL	PRAVINBHAI S PATEL	401 RANJIT CHAMBERS GODHA STREET NANPURA SURAT 395001	INDIA	Gujarat	Surat	395000 000000000000000123965	Amount for unclaimed and unpaid	30 24-SEP-2018
SAGAR H SHAH	SAGAR H SHAH	401 PRAKURTS APPARTMENTS JAIN NAGAR SANJIVANI HOSPITAL ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000130283	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIS YUNUS GODIL	ANIS YUNUS GODIL	401 KADARI APT 4TH FLOOR BADE KHA CHAKLA GOPIPURA SURAT 395003	INDIA	Gujarat	Surat	395000 000000000000000093868	Amount for unclaimed and unpaid	35 24-SEP-2018
DIMPLEBHAI DALAL	DIMPLEBHAI DALAL	401 ANIKET BUILDING C G ROAD NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000120651	Amount for unclaimed and unpaid	30 24-SEP-2018
PAURAV RAMESHKUMAR PATEL	PAURAV RAMESHKUMAR PATEL	400 K VSUB STATION G E BHARESHHWAR JETPUR 360370	INDIA	Gujarat	Rajkot	360311 000000000000000099543	Amount for unclaimed and unpaid	6 24-SEP-2018
JAYESH KUMAR N THAKKAR	JAYESH KUMAR N THAKKAR	40 NATSUR 14 2ND FLOOR ELLISBRIDGE SHOPING CENTER AHMEDABAD 380006 001	INDIA	Gujarat	Ahmedabad	380005 000000000000000093569	Amount for unclaimed and unpaid	30 24-SEP-2018
TRUPTI PATEL	TRUPTI PATEL	40 KUNJ SOCIETY ALKAPURI BARODA 390005001	INDIA	Gujarat	Vadodara	390002 0000000000000000903846	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLABAI SURESH CHAND	KAMLABAI SURESH CHAND	40 HGWAY PARK SOCIETY RAMNAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000076844	Amount for unclaimed and unpaid	18 24-SEP-2018
SHAH BHUPENDRA BHOGILAL	SHAH BHUPENDRA BHOGILAL	40 DHARAM NAGAR SOCIETY NAVJA BAZAR KARIAN DIST BARODA	INDIA	Gujarat	Vadodara	391240 0000000000000001301991	Amount for unclaimed and unpaid	30 24-SEP-2018
SHABNAM RAZAK GODIL	SHABNAM RAZAK GODIL	40 DANA APARTMENT BADEKHAN CHAKLA SURAT 395002	INDIA	Gujarat	Surat	395000 000000000000000093919	Amount for unclaimed and unpaid	47 24-SEP-2018
REKHA AKSHAYKUMAR SHAH	REKHA AKSHAYKUMAR SHAH	40 BAK OR NAGAR SOCIETY NR MUKTANAND BUS STOP KARELIBAGG BARODA 390018001	INDIA	Gujarat	Vadodara	390017 0000000000000000906511	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULABEN H JOSHI	MANJULABEN H JOSHI	40 469 ANAND NAGAR APARTMENT NEAR AKHBAR NAGAR NAVJA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000129903	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMA MALHOTRA	SUSHMA MALHOTRA	40 41 SATKEWAL SOCIETY BH MARKETING YARD GODHRA 389001	INDIA	Gujarat	Anand	388620 0000000000000000903004	Amount for unclaimed and unpaid	37 24-SEP-2018
SHILPABEN NILAM DOSHI	SHILPABEN NILAM DOSHI	4 YOGASHRAM SOCIETY B H AYOJAN NAGAR VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 0000000000000001301151	Amount for unclaimed and unpaid	12 24-SEP-2018
PARESH BHAILALBHAI PATEL	PARESH BHAILALBHAI PATEL	4 VIVEKANAND SOCIETY STATE HIGHWAY KALOUN G DIST MEHSANA 382721 GUJARAT	INDIA	Gujarat	Mahesana	382715 000000000000000102133	Amount for unclaimed and unpaid	25 24-SEP-2018
INDUBEN KIKANI	INDUBEN KIKANI	4 VIJAY VIHAR SOCIETY VIJAY CHAR RASTA NAVRANG PURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000077021	Amount for unclaimed and unpaid	37 24-SEP-2018
ROHITBHAI BHAGVANBHAI PATEL	ROHITBHAI BHAGVANBHAI PATEL	4 VERAI MATH COLONY C O T P BROS ISANPUR AHMEDABAD 382443	INDIA	Gujarat	Ahmedabad	380000 000000000000000106380	Amount for unclaimed and unpaid	50 24-SEP-2018
SHAH KALPESHKUMAR BHIKALAL	SHAH KALPESHKUMAR BHIKALAL	4 VARDHAMAN SOC CHANDRALOK ROAD OPP JAIN BORDING DEESA A BANASKATHA	INDIA	Gujarat	Banas Kantha	385535 0000000000000001301549	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLABEN RAMANLAL PATEL	VIMLABEN RAMANLAL PATEL	4 VAIBHAV APTT BH PADMAVATI SOC MEHSANA 384002	INDIA	Gujarat	Mahesana	384002 0000000000000000902097	Amount for unclaimed and unpaid	100 24-SEP-2018
DR JAGDISH CHANDRA CHHOTALAL SHETH	DR JAGDISH CHANDRA CHHOTALAL SHETH	4 URMJ SOCIETY BEHIND NEW INDIA INDUSTRIES BARODA 390005	INDIA	Gujarat	Vadodara	390003 000000000000000029239	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJENDRA JAGDISH CHANDERA SHETH	RAJENDRA JAGDISH CHANDERA SHETH	4 URMJ SOCIETY B H NEW INDIA INDUSTRIES BARODA 390005	INDIA	Gujarat	Vadodara	390003 000000000000000050757	Amount for unclaimed and unpaid	100 24-SEP-2018
DIPESH KUMAR SHAH	DIPESH KUMAR SHAH	4 UPKAR FLATS MOTI VASANI SHERI SARASPUR AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380000 000000000000000125501	Amount for unclaimed and unpaid	30 24-SEP-2018
APRAHLADBHAI PATEL	APRAHLADBHAI PATEL	4 UMIYANAGAR SOC IOC ROAD VIRAMGAM 382150	INDIA	Gujarat	Ahmedabad	382029 000000000000000089009	Amount for unclaimed and unpaid	12 24-SEP-2018
JIGISH SHAH	JIGISH SHAH	4 TUSHAR PARK SOCIETY NR DEVENDRA SOC NARANPURA AHMEDABAD N PURA 380013 001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000903517	Amount for unclaimed and unpaid	30 24-SEP-2018
BIDYA SHARMA	BIDYA SHARMA	4 SUSHIL NAGAR SOC Y 1 MEMNAGAR DRIVE IN ROAD AHMEDABAD 380052 001	INDIA	Gujarat	Ahmedabad	380051 0000000000000000903443	Amount for unclaimed and unpaid	30 24-SEP-2018
NILESH KOTHARIA	NILESH KOTHARIA	4 SUSHIL NAGAR SOC Y 1 MEMNAGAR DRIVE IN ROAD AHMEDABAD 380052 001	INDIA	Gujarat	Ahmedabad	380051 0000000000000000903444	Amount for unclaimed and unpaid	30 24-SEP-2018
NILESH PATEL	NILESH PATEL	4 SUSHIL NAGAR SOC Y 1 MEMNAGAR DRIVE IN ROAD AHMEDABAD 380052 001	INDIA	Gujarat	Ahmedabad	380051 0000000000000000903445	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHA PATEL	NISHA PATEL	4 SUSHIL NAGAR SOC Y 1 MEMNAGAR AHMEDABAD 380052001	INDIA	Gujarat	Ahmedabad	380051 0000000000000000903446	Amount for unclaimed and unpaid	30 24-SEP-2018
RATILAL PATEL	RATILAL PATEL	4 SUSHIL NAGAR SOC Y 1 MEMNAGAR AHMEDABAD 380052001	INDIA	Gujarat	Ahmedabad	380051 0000000000000000903447	Amount for unclaimed and unpaid	30 24-SEP-2018
ATULBHAI CHINUBHAI SHAH	ATULBHAI CHINUBHAI SHAH	4 SUHAS FLAT SHANTI SADAN SOCIETY NR PARIMAL GARDEN ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000089308	Amount for unclaimed and unpaid	17 24-SEP-2018
SATYAM RAMESHBHAI PATEL	SATYAM RAMESHBHAI PATEL	4 SHANTIVAN SOCIETY NEW TARSALI ROAD BARODA	INDIA	Gujarat	Vadodara	390010 0000000000000001301991	Amount for unclaimed and unpaid	95 24-SEP-2018
INDRANI CHATURVEDI	INDRANI CHATURVEDI	4 SHAILESH APARTMENT R V DESAI ROAD BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000111420	Amount for unclaimed and unpaid	12 24-SEP-2018
BINITA JITENDRA DOSHI	BINITA JITENDRA DOSHI	4 SANGAM SOCIETY SURENDRANGARGUJ363001	INDIA	Gujarat	SurenDRanagar	362630 000000000000000118235	Amount for unclaimed and unpaid	30 24-SEP-2018
RASIKLAL MODI	RASIKLAL MODI	4 SAKAR TENAMENT NEAR CADILA LABORATORY BRIDGE GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 000000000000000076507	Amount for unclaimed and unpaid	37 24-SEP-2018
NAGARBHAI PATEL	NAGARBHAI PATEL	4 RUSKESH APARTMENT NARANPURA CHAR RASTA OPP A BAD DIST CO OP BANK LTD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000089164	Amount for unclaimed and unpaid	35 24-SEP-2018
RAMBHABEN KAPASI	RAMBHABEN KAPASI	4 RUSHABH VILLA BH SHARDA HIGH SCHOOL XAVIER S SCHOOL RD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000096924	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMBHABEN SHANTUJI KAPASI	RAMBHABEN SHANTUJI KAPASI	4 RUSHABH VILLA BH SHARDA HIGH SCHOOL XAVIER S SCHOOL RD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000096923	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMBHABEN SHANTILAL KAPASI	RAMBHABEN SHANTILAL KAPASI	4 RUSHABH VILLA BH SHARDA HIGH SCHOOL XAVIER S SCHOOL RD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000096922	Amount for unclaimed and unpaid	12 24-SEP-2018
SHILPA PADMALAL BAVISHI	SHILPA PADMALAL BAVISHI	4 RUSHABH VILLA BH SHARDA HIGH SCHOOL XAVIER S SCHOOL RD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000096933	Amount for unclaimed and unpaid	12 24-SEP-2018
SHILPA PADMALAL BAVISHI	SHILPA PADMALAL BAVISHI	4 RUSHABH VILLA BH SHARDA HIGH SCHOOL XAVIER S SCHOOL RD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000113550	Amount for unclaimed and unpaid	30 24-SEP-2018
SHILPABEN PADMABHAI BAVISHI	SHILPABEN PADMABHAI BAVISHI	4 RUSHABH VILLA BH SHARDA HIGH SCHOOL XAVIER S SCHOOL RD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000096932	Amount for unclaimed and unpaid	12 24-SEP-2018
SHILPABEN PADMALAL BAVISHI	SHILPABEN PADMALAL BAVISHI	4 RUSHABH VILLA BH SHARDA HIGH SCHOOL XAVIER S SCHOOL RD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000096931	Amount for unclaimed and unpaid	12 24-SEP-2018
SHILPADEVI PADMAKANT BAVISHI	SHILPADEVI PADMAKANT BAVISHI	4 RUSHABH VILLA BH SHARDA HIGH SCHOOL XAVIER S SCHOOL RD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000096930	Amount for unclaimed and unpaid	12 24-SEP-2018
SHILPADEVI PADMARAJ BAVISHI	SHILPADEVI PADMARAJ BAVISHI	4 RUSHABH VILLA BH SHARDA HIGH SCHOOL XAVIER S SCHOOL RD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000096929	Amount for unclaimed and unpaid	12 24-SEP-2018
SHILPAMATI P BAVISHI	SHILPAMATI P BAVISHI	4 RUSHABH VILLA BH SHARDA HIGH SCHOOL XAVIER S SCHOOL RD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000096928	Amount for unclaimed and unpaid	12 24-SEP-2018
SHILPAMATI PADMAJI BAVISHI	SHILPAMATI PADMAJI BAVISHI	4 RUSHABH VILLA BH SHARDA HIGH SCHOOL XAVIER S SCHOOL RD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000096926	Amount for unclaimed and unpaid	12 24-SEP-2018
SHILPAMATI PADMAKANT BAVISHI	SHILPAMATI PADMAKANT BAVISHI	4 RUSHABH VILLA BH SHARDA HIGH SCHOOL XAVIER S SCHOOL RD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000096927	Amount for unclaimed and unpaid	12 24-SEP-2018
SHILPAMATI PADMARAJ BAVISHI	SHILPAMATI PADMARAJ BAVISHI	4 RUSHABH VILLA BH SHARDA HIGH SCHOOL XAVIER S SCHOOL RD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000096925	Amount for unclaimed and unpaid	12 24-SEP-2018
GHANSHYAM PATEL	GHANSHYAM PATEL	4 RAM PARK SOCIETY NR KENDRIY VIDYALAY KALAVAD ROAD VIRAJBHUMI RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360005 000000000000000123455	Amount for unclaimed and unpaid	30 24-SEP-2018
VINA PARIKH	VINA PARIKH	4 RADHE GOVIND APARTMENTSARDAR PATEL NAGAR BEHIND NAVRANGPURA TELEPHONE EXCHANGE	INDIA	Gujarat	Ahmedabad	380008 000000000000000082842	Amount for unclaimed and unpaid	37 24-SEP-2018
SAVITABEN BHARATBHAI	SAVITABEN BHARATBHAI	4 R C APPAINT NR POST OFFICE DHARAMNAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000134395	Amount for unclaimed and unpaid	30 24-SEP-2018
BIJAL RAMANLAL PATEL	BIJAL RAMANLAL PATEL	4 PATTIDAR SOCIETY OLD WADAJ AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000900616	Amount for unclaimed and unpaid	100 24-SEP-2018
ILA VASA	ILA VASA	4 PATEL COLONY 4 DEEP APPARTMENT JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361005 000000000000000092204	Amount for unclaimed and unpaid	12 24-SEP-2018
JIGNASHA HARIPRASAD SHUKLA	JIGNASHA HARIPRASAD SHUKLA	4 PARVATI NAGAR SOCIETY VISNAGAR ROAD UNJHA N GUJ384170	INDIA	Gujarat	Mahesana	384170 000000000000000129768	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH JETHALAL SHAH	SURESH JETHALAL SHAH	4 PARKSWANATH FLAT OPP MAHESANA NAGAR SOCIETY NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390000 000000000000000083788	Amount for unclaimed and unpaid	25 24-SEP-2018
JIGNESH DHIRAJLAL MODI	JIGNESH DHIRAJLAL MODI	4 PARAS SOCIETY PALACE ROAD PALITANA GUJRAT 364270	INDIA	Gujarat	Bhavnagar	364270 000000000000000090883	Amount for unclaimed and unpaid	25 24-SEP-2018
PREM KUMAR A SANGHVI	PREM KUMAR A SANGHVI	4 NILPURNA SOCIETY FATEHPURA PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000120827	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULABEN MAKWANA	MANJULABEN MAKWANA	4 NEW MANOHAR PARK ZULTA MINARA ROAD RAIPUR GOMTIPUR AHMEDABAD 380023	INDIA	Gujarat	Ahmedabad	380016 000000000000000026784	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHWINKUMAR KANSARA	ASHWINKUMAR KANSARA	4 MUKIND MANORAMA COMPLEX NEAR HIMMATLAL PARK AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000126139	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHWINBHAI J PATEL	ASHWINBHAI J PATEL	4 MUKTANAND SOCIETY KARALIBUG BARODA 390018	INDIA	Gujarat	Vadodara	390016 000000000000000090203	Amount for unclaimed and unpaid	12 24-SEP-2018
AANAL A DESAI	AANAL A DESAI	4 MUKTA APARTMENT NR VASANT KUNJ RLY CROSSING SM ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380006 000000000000000077036	Amount for unclaimed and unpaid	12 24-SEP-2018
NAYNABEN K DESAI	NAYNABEN K DESAI	4 MUKTA APARTMENT NR VASANT KUNJ RLY CROSSING SM ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000077037	Amount for unclaimed and unpaid	12 24-SEP-2018
KSHAMA NAYAN MEHTA	KSHAMA NAYAN MEHTA	4 MODI FALU DHANDHUKA DIST A BAD 382460	INDIA	Gujarat	Gandhinagar	382346 000000000000000077695	Amount for unclaimed and unpaid	30 24-SEP-2018
PARESH GUNVANTRAY TRIVEDI	PARESH GUNVANTRAY TRIVEDI	4 MATULYA APTT NR BANSIDHAR SOC PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000001203380	Amount for unclaimed and unpaid	500 24-SEP-2018
JIGISHABEN SHAH	JIGISHABEN SHAH	4 MANEX FLATS NR SUKHIPURA NEW SHARDA MANDIR ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000088054	Amount for unclaimed and unpaid	35 24-SEP-2018
KAILASHBEN KANCHANLAL MODI	KAILASHBEN KANCHANLAL MODI	4 MANAGER QTR OFFICER COLONY BEHIND INDIAN GUEST HOUSE ALKAPURI BARODA 390005	INDIA	Gujarat	Vadodara	390000 000000000000000083712	Amount for unclaimed and unpaid	47 24-SEP-2018
SNEHBALA SHAH	SNEHBALA SHAH	4 MAHINNAGAR SOCIETY BEHRAMPURA AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000 000000000000000115727	Amount for unclaimed and unpaid	30 24-SEP-2018
TAPIDAS H PAREKH	TAPIDAS H PAREKH	4 MAHAVIR APARTMENT OPP SELTAX OFFICE SAVARKUNDA 364515	INDIA	Gujarat	Amreli	364270 000000000000000085231	Amount for unclaimed and unpaid	12 24-SEP-2018
SANGITA BEN J PATEL	SANGITA BEN J PATEL	4 MAHALAXMI SOC RADHANPUR CHAR RASTA MEHSANA 384002	INDIA	Gujarat	Mahesana	384001 000000000000000102144	Amount for unclaimed and unpaid	25 24-SEP-2018
ROOPESH BAKRANIA	ROOPESH BAKRANIA	4 MADHYAM VARG SOCIETY SHAHVADI NAROL AHMEDABAD 382405	INDIA	Gujarat	Ahmedabad	380007 0000000000000000903507	Amount for unclaimed and unpaid	30 24-SEP-2018
GANGABEN RAMANLAL PRAJAPATI	GANGABEN RAMANLAL PRAJAPATI	4 MADHYAM VARG SOCIETY SHAHVADI NAROL AHMEDABAD 382405	INDIA	Gujarat	Gandhinagar	382405 000000000000000027821	Amount for unclaimed and unpaid	100 24-SEP-2018
MANOHAR TRIKANNAD	MANOHAR TRIKANNAD	4 LAXMI NAGAR APARTMENT OPP ST XAVIERS SCHOOL GHOD DHO ROAD SURAT395001	INDIA	Gujarat	Surat	395000 000000000000000123847	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT R DHEDHI	AMIT R DHEDHI	4 LAXMIWADI ARIHANT RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000118306	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMINIBEN LAXMANBHAI PATEL	KAMINIBEN LAXMANBHAI PATEL	4 KRISHNA NAGAR SOCIETY AT AND POST BALISANA TA PATAN DIST MEHSANA N GUJARAT 384110	INDIA	Gujarat	Mahesana	384100 000000000000000129732	Amount for unclaimed and unpaid	30 24-SEP-2018

PURSHOTTAM PATEL	PURSHOTTAM PATEL	4 KAMAL VIHAR FLATS NEHRU PARK VASTRAPUR AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000083276	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHESH MO BANSAL	MAHESH MO BANSAL	4 JAWAHAR NAGAR SOCIETY HALOL KALOL ROAD HALOL389350	INDIA	Gujarat	Anand	389230 000000000000000129306	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVIN CHAUHAN	PRAVIN CHAUHAN	4 JASWANT PARK SOCIETY NR KAMESWAR SCHOOL SATELLITE AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380014 000000000000000035700	Amount for unclaimed and unpaid	100 24-SEP-2018
INDIRABEN RASIKSINH RATHOD	INDIRABEN RASIKSINH RATHOD	4 JULIYAN SWATIK SOCIETY BH DARPAN CINEMA NEAR SALLIJA S SAHEBDAHOD 389151 DIST PMS	INDIA	Gujarat	Anand	389001 000000000000000102056	Amount for unclaimed and unpaid	12 24-SEP-2018
DILIPKUMAR M DESAI	DILIPKUMAR M DESAI	4 HIMDARSHAN FLAT NEAR VIRAL SHOPPING CENTRE OPP COMMON PLOT BHAIKANANAGAR THALJEI AHMEDH	INDIA	Gujarat	Ahmedabad	380000 000000000000000100076	Amount for unclaimed and unpaid	12 24-SEP-2018
SANDHYA SHARMA	SANDHYA SHARMA	4 GREEN PARK COOP HOUSING SOCIETY MAKARPURO RD BARODA 390010	INDIA	Gujarat	Vadodara	390000 0000000000000000083672	Amount for unclaimed and unpaid	47 24-SEP-2018
SURESHKUMAR B NAGAR	SURESHKUMAR B NAGAR	4 GOVT QTRS OPP S T DEPOT DHRANGADHRA DT SURENDRANAGAR GUJARAT 363510	INDIA	Gujarat	Surendranagar	363310 00000000000000000118243	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDABEN R PATEL	SHARDABEN R PATEL	4 GOPALBAUG SOC BHAIKAVNATH ROAD MANINAGAR AHMEDABAD 380003001	INDIA	Gujarat	Ahmedabad	380002 0000000000000000090970	Amount for unclaimed and unpaid	100 24-SEP-2018
SONALBEN VYAS	SONALBEN VYAS	4 GOKULESH SOCIETY BHAIKAVNATH ROAD MANI NAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 0000000000000000089416	Amount for unclaimed and unpaid	12 24-SEP-2018
YAGNESH INDUBHAI MISTRY	YAGNESH INDUBHAI MISTRY	4 GAYATRI SOCIETY BEHIND GANESH DUGDHA LAYA ANAND DIST KHEDA GUJARAT 388001	INDIA	Gujarat	Mahesana	388001 0000000000000000090131	Amount for unclaimed and unpaid	12 24-SEP-2018
ARUNABEN PARMAR	ARUNABEN PARMAR	4 GANDHI SAGAR SOCIETY NR UMANG PARK BIN R T O RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 00000000000000000125783	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL JAYESH BHAI DAHYABHAI	PATEL JAYESH BHAI DAHYABHAI	4 FULLABHAI CHAWL LALLUBHAI PARK SUBHANPURA BARODA 390007 001	INDIA	Gujarat	Vadodara	390006 00000000000000000906147	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALABEN MANUBHAI AMIN	NIRMALABEN MANUBHAI AMIN	4 DIPNAY CO SOC OPP ELLLOUR PARK RECE COURSE BARODA 390007	INDIA	Gujarat	Vadodara	390000 0000000000000000090376	Amount for unclaimed and unpaid	37 24-SEP-2018
MANUJUBHAI JASU BHAI AMIN	MANUJUBHAI JASU BHAI AMIN	4 DIPNAGAR SOCIETY OPP ELLORA PARK RACECOURSE CIRCLE BARODA 390007	INDIA	Gujarat	Vadodara	390000 00000000000000000121319	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNA MAHESH AMIN	ARUNA MAHESH AMIN	4 DIP MANGAL SOCIETY OPP ELLORA PARK RACE COURSE CIRCLE BARODA 390007	INDIA	Gujarat	Vadodara	390000 000000000000000000121370	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSUKHLAL TRIVEDI	JAYSUKHLAL TRIVEDI	4 DHOLARTI NAGAR NEAR SURYA MUKHI HANUMAN MANDIR TRIVEDI NIVAS RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000000123635	Amount for unclaimed and unpaid	30 24-SEP-2018
DAHIBEN C PATEL	DAHIBEN C PATEL	4 DEVDAS SOCIETY PART I D CABIN SABARMATI AHMEDABAD 380019	INDIA	Gujarat	Ahmedabad	380000 00000000000000000120724	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH JAYESHKUMAR SHANTILAL	SHAH JAYESHKUMAR SHANTILAL	4 D SIDDHSHKETRA B TOWER ABOVE SARAGAM SHOPPING CENTRE OLD UMRA JAKAT NAKA PARLE POINT SURJI	INDIA	Gujarat	Surat	395006 00000000000000000093999	Amount for unclaimed and unpaid	35 24-SEP-2018
JASVANTLAL RAMAN LAL PARIKH	JASVANTLAL RAMAN LAL PARIKH	4 CHAMPAPURI SOCIETY PRABHUDAS THAKKAR COLLEGE ROAD PALDI HAMEDABD 380007	INDIA	Gujarat	Ahmedabad	380007 00000000000000000088043	Amount for unclaimed and unpaid	17 24-SEP-2018
VINOD PODDAR	VINOD PODDAR	4 C RUDRAKSH APARTMENT OPP ARIHANT PARK SOCIETY AMBIKA NIKETAN SURAT GUJ	INDIA	Gujarat	Surat	395006 000000000000000000053077	Amount for unclaimed and unpaid	100 24-SEP-2018
DILIP TULSI BHAI DHOLARIYA	DILIP TULSI BHAI DHOLARIYA	4 BHODJAL RM SOCIETY BRAMANI KRIPA SANT KABIR ROAD RAJKOT 360003	INDIA	Gujarat	Rajkot	360000 00000000000000000123666	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHNU BHAI R PATEL	VISHNU BHAI R PATEL	4 B VRUNDDAVAN PARK BAVLA ROADO TA SANAND DIST AHMEDABAD 382110	INDIA	Gujarat	Ahmedabad	380000 00000000000000000128302	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVINBHAI ISHWARBHAI PATEL	PRAVINBHAI ISHWARBHAI PATEL	4 B SUDDEV DUPLEX B H SHREYAS SCHOOL MANJALPUR VADODARA	INDIA	Gujarat	Vadodara	390004 00000000000000013016700	Amount for unclaimed and unpaid	47 24-SEP-2018
NAGJIBHAI THAKKAR	NAGJIBHAI THAKKAR	4 B NARNARAYAN SOCIETY NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000000128211	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTABAN R YAGHELA	KANTABAN R YAGHELA	4 ASHISH PARK SOCIETY NEAR WATER TANK ASRSODIA ROAD KALOL DIST MEHSANA 382721	INDIA	Gujarat	Mahesana	382721 00000000000000000125756	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOBBANABEN BHADIYADRA	SHOBBANABEN BHADIYADRA	4 ANJANI APARTMENT INDIA COLONY T B ROAD SHIVAJI ROAD VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	382340 00000000000000000035741	Amount for unclaimed and unpaid	100 24-SEP-2018
ROSHMIBEN BIPIN BHAI GANDHI	ROSHMIBEN BIPIN BHAI GANDHI	4 AMBICA SOCIETY PETLAD ROAD NADIAD DIST KHEDA GUJ 387001	INDIA	Gujarat	Mahesana	387001 00000000000000000082652	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMANSHRI SHAH	HEMANSHRI SHAH	4 ALOK APARTMNETS VRINDAVAN COLONY NEW VIKAS GRUHI ROAD VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000000076902	Amount for unclaimed and unpaid	11 24-SEP-2018
VIRESHKUMAR SHAH	VIRESHKUMAR SHAH	4 ALKAPURI SOC NR KAPASIA BAZAR AT & POST ANAND DIST KAIRA 388001	INDIA	Gujarat	Anand	388001 00000000000000000083834	Amount for unclaimed and unpaid	30 24-SEP-2018
AMBALAL SHIVABHAI PATEL	AMBALAL SHIVABHAI PATEL	4 AKSHAR KRUSHIVAN SOCIETY ANAND SOJITRA ROAD ANAND 380001	INDIA	Gujarat	Ahmedabad	380001 00000000000000000121442	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHOOBEN BALUBHAI PATEL	MADHOOBEN BALUBHAI PATEL	4 A URMU SOCIETY PART II VARACHHA ROAD SURAT 395006	INDIA	Gujarat	Surat	395000 00000000000000000103203	Amount for unclaimed and unpaid	25 24-SEP-2018
CHIRAG R SHAH	CHIRAG R SHAH	4 A SMITH KINARI AANDT NO 1 SAGARAM PURA SURAT395002	INDIA	Gujarat	Surat	395000 00000000000000000129205	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK TARACHAND SHAH	ASHOK TARACHAND SHAH	4 A SIDDHIGIRI APT NEAR DHAVALGIRI ATHWALINES SURAT 395007	INDIA	Gujarat	Surat	395000 00000000000000000111183	Amount for unclaimed and unpaid	25 24-SEP-2018
PINKU ASHOK SHAH	PINKU ASHOK SHAH	4 A SIDDHIGIRI APT NEAR DHAVALGIRI ATHWALINER SURAT 395007	INDIA	Gujarat	Surat	395000 00000000000000000111184	Amount for unclaimed and unpaid	12 24-SEP-2018
PRIYANKA DHIRAJ LAL KOTADIA	PRIYANKA DHIRAJ LAL KOTADIA	4 A NUTAN SARVODAY APT AROGYANAGAR ATHWA LINES SURAT395001	INDIA	Gujarat	Surat	395000 000000000000000000093960	Amount for unclaimed and unpaid	47 24-SEP-2018
SHPARPABEN AMRATLAL PATEL	SHPARPABEN AMRATLAL PATEL	4 A MOTIKUNJI SOC NR ISHWAR BHUVAN NARUNAGPURA AHMEDABAD 380059	INDIA	Gujarat	Ahmedabad	380000 00000000000000000076600	Amount for unclaimed and unpaid	25 24-SEP-2018
JIGSHA RAMESH CHANDRA BATT	JIGSHA RAMESH CHANDRA BATT	4 A DAWAKAR SOCIETY PALDI RAJNAGAR ROAD ELLISBRIDGE AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000000087956	Amount for unclaimed and unpaid	47 24-SEP-2018
PATEL BHIKHABHAI P	PATEL BHIKHABHAI P	4 54 B PATEL NAVU FALIYU ALARSA	INDIA	Gujarat	Anand	388543 000000000000000001301991	Amount for unclaimed and unpaid	30 24-SEP-2018
CHETAN R GANDHI	CHETAN R GANDHI	4 4111 BHULAMODI CHAKLA BEGAMPURA SURAT	INDIA	Gujarat	Surat	395003 000000000000000000300425	Amount for unclaimed and unpaid	50 24-SEP-2018
MANOJ SHAH	MANOJ SHAH	4 41 NILKANTH FLAT NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000000089515	Amount for unclaimed and unpaid	12 24-SEP-2018
ANADHBHAI PATEL	ANADHBHAI PATEL	4 12 AALAY APARTMENT NEAR VASTRAPUR BUS STOP AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000000000026865	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARDABEN PATEL	SHARDABEN PATEL	4 12 AALAY APARTMENT NEAR VASTRAPUR BUS STOP AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000000089511	Amount for unclaimed and unpaid	5 24-SEP-2018
BANWARI LAL CHAUDHARY	BANWARI LAL CHAUDHARY	35UNFLOWER FLATS OPPGURUKULDRIVE IN ROAD MEMNAGAR AHMEDABAD 380 052	INDIA	Gujarat	Ahmedabad	380018 000000000000000000059246	Amount for unclaimed and unpaid	10 24-SEP-2018
GURDEEP KAUR RMAKHUJA	GURDEEP KAUR RMAKHUJA	35SHRI GURU RAMDAS SOCIETY BAPUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380019 000000000000000000059247	Amount for unclaimed and unpaid	10 24-SEP-2018
PARVINDER KAUR TMAKHUJA	PARVINDER KAUR TMAKHUJA	3RD SERIES 150 QTRS NO 39 POST MITHPUR DIST JAMNAGAR 361345	INDIA	Gujarat	Jamnagar	361345 000000000000000000092348	Amount for unclaimed and unpaid	12 24-SEP-2018
RAN CHHODHBHAI NAKUM	RAN CHHODHBHAI NAKUM	3RD SERIES 150 QTRS NO 131 POST MITHPUR DIST JAMNAGAR 361345	INDIA	Gujarat	Jamnagar	361305 000000000000000000092222	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAIKESH LUNAVIA	SHAIKESH LUNAVIA	3RD JAKALI BURHAN PARK BEDPURA RAJKOT	INDIA	Gujarat	Rajkot	360003 00000000000000000000309774	Amount for unclaimed and unpaid	50 24-SEP-2018
KHETI ALIASGAR SHABBIRBHAI	KHETI ALIASGAR SHABBIRBHAI	3G MUTANSUSAHBI SOCIETY NEAR VIJAY NAGAR HARINI ROAD VADODARA INDIA 001	INDIA	Gujarat	Jamnagar	361001 0000000000000000000904593	Amount for unclaimed and unpaid	30 24-SEP-2018
BHANUBHAI C PATEL	BHANUBHAI C PATEL	3C HASMUKH COLONY MONEY MATTERS NARANPURA AHMEDBAD 380013	INDIA	Gujarat	Ahmedabad	380013 0000000000000000000903305	Amount for unclaimed and unpaid	50 24-SEP-2018
SHANTILAL ENGINEER	SHANTILAL ENGINEER	3B VIJAY COLONY NARANPURA NR S P COLONY AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000000903398	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHANT PATEL	VISHANT PATEL	3B VIJAY CLY NR SARDAR PATEL CLY NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000000130150	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASHANT PATEL	PRASHANT PATEL	3B SHRIWATHI PARK SOCIETY KASAMNAGAR NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390000 0000000000000000000121715	Amount for unclaimed and unpaid	30 24-SEP-2018
RUSHI PANDYA	RUSHI PANDYA	3B KUNTESHWAR SOCIETY RADHA SHWAMI ROAD RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 00000000000000000125561	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRIKABEN BHARAT BHAI PATEL	CHANDRIKABEN BHARAT BHAI PATEL	3AMAR SINDHI APARTMENTAHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000000146613	Amount for unclaimed and unpaid	25 24-SEP-2018
NILESH J SHAH	NILESH J SHAH	3ALKA SOCIETY LAXMIKUNJI MAYDI MAIN ROAD RAKOT 360004	INDIA	Gujarat	Rajkot	360000 0000000000000000000123740	Amount for unclaimed and unpaid	30 24-SEP-2018
JIVRAJBHAI VAGHANI	JIVRAJBHAI VAGHANI	39 DHRABAWAD P O BOX 31	INDIA	Gujarat	Anand	388540 00000000000000000114529	Amount for unclaimed and unpaid	156 24-SEP-2018
BEENA MUKESH SHAH	BEENA MUKESH SHAH	3911YOTIKA PARK SOCIETY OPP UNION BANK OF INDIA SHAMBHAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	370465 0000000000000000000076486	Amount for unclaimed and unpaid	25 24-SEP-2018
NIRMALABEN N SHAH	NIRMALABEN N SHAH	390 SAMRATH NAGAR PO SARDAR NAGAR AHMEDABAD 382475	INDIA	Gujarat	Ahmedabad	380000 00000000000000000125768	Amount for unclaimed and unpaid	30 24-SEP-2018
GANSHYAM GIDUMAL JESWANI	GANSHYAM GIDUMAL JESWANI	39 SARDA NAGAR SOCIETY KALOL389350	INDIA	Gujarat	Anand	389170 0000000000000000000028940	Amount for unclaimed and unpaid	100 24-SEP-2018
MISRIMAL JAIN	MISRIMAL JAIN	39 SADANAND SOCIETY BH TELEPHONE EXCHANGE VASRA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380006 0000000000000000000025062	Amount for unclaimed and unpaid	200 24-SEP-2018
UMESH C SHAH	UMESH C SHAH	39 SADANAND SOCIETY BH TELEPHONE EXCHANGE VASNA AHMEDABA D380007	INDIA	Gujarat	Ahmedabad	380006 00000000000000000000024731	Amount for unclaimed and unpaid	100 24-SEP-2018
UMESH C SHAH	UMESH C SHAH	39 PATEL SOCIETY NEAR AMRAPALI CENEMA GOMATIPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000000119755	Amount for unclaimed and unpaid	30 24-SEP-2018
HIREN PATEL	HIREN PATEL	39 MANGALPARK SOCIETY GAJARAWADI BARODA 390017	INDIA	Gujarat	Vadodara	390000 000000000000000000083858	Amount for unclaimed and unpaid	12 24-SEP-2018
HARISH DESAI	HARISH DESAI	39 MANGALPARK SOCIETY GAJARAWADI BARODA 390017	INDIA	Gujarat	Vadodara	390000 000000000000000000083856	Amount for unclaimed and unpaid	12 24-SEP-2018
NEENA DESAI	NEENA DESAI	39 KUNJI SOCIETY OPP MILANKUNJI CLUB ALKAPURI VADODARA 390005 INDIA001	INDIA	Gujarat	Vadodara	390003 0000000000000000000905635	Amount for unclaimed and unpaid	30 24-SEP-2018
ILA NAVIN PATEL	ILA NAVIN PATEL	39 KUNJI SOCIETY OPP MILANKUNJI CLUB ALKAPURI VADODARA 390005 INDIA 001	INDIA	Gujarat	Vadodara	390002 0000000000000000000901229	Amount for unclaimed and unpaid	100 24-SEP-2018
NAVIN PRABHULAL PATEL	NAVIN PRABHULAL PATEL	39 KUNJI SOCIETY OPP MILAN KUNJI CLUB ALKAPURI VADODARA 390005INDIA001	INDIA	Gujarat	Vadodara	390002 0000000000000000000905355	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKUNTALA R ADHVARYU	SHAKUNTALA R ADHVARYU	39 D VRINDAVAN VIHAR FLATS VASNA ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000000076805	Amount for unclaimed and unpaid	9 24-SEP-2018
HASMUKHBHAI MAFATLAL PATEL	HASMUKHBHAI MAFATLAL PATEL	39 BHAKAT PRAHALAD SOCIETY KHOKHRA MAHEMDABAD MANINAGAR PURV AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000000089153	Amount for unclaimed and unpaid	12 24-SEP-2018
HETAL DALPATBHAI BAROT	HETAL DALPATBHAI BAROT	39 BAHUBHAI NAGAR SOCIETY RAADHANPUR ROADMEHSANA NORTH GUJARAT STATE 384002	INDIA	Gujarat	Mahesana	384001 00000000000000000121040	Amount for unclaimed and unpaid	30 24-SEP-2018
RASIKLAL LAHERCHAND SHAH	RASIKLAL LAHERCHAND SHAH	38NEW PARBHUNAGAR SOCIETY ASARWA AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 000000000000000000082324	Amount for unclaimed and unpaid	47 24-SEP-2018
ALI M BHATIA	ALI M BHATIA	3879 BHOWIADA DAHOD389151	INDIA	Gujarat	Anand	389001 00000000000000000119904	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHISHEK MUKESHKUMAR SHAH	ABHISHEK MUKESHKUMAR SHAH	382 NEW PRABHUNAGAR SOCIETY ASARWA AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380015 00000000000000000120623	Amount for unclaimed and unpaid	30 24-SEP-2018
KOKILABEN VADILAL PATEL	VADILAL PATEL	38 SHREE KUNJI SOCIETY RANNA PARKGHATTODIA ROAD AHMEDABAD 61	INDIA	Gujarat	Ahmedabad	380061 0000000000000000000000551	Amount for unclaimed and unpaid	280 24-SEP-2018
VALLABHBHAI PATEL	VALLABHBHAI PATEL	38 RATAN SRINAGAR SOCIETY SARDARPATEL STADIUM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 0000000000000000000133260	Amount for unclaimed and unpaid	30 24-SEP-2018
BAKULBHAI KANUBHAI SHAH	BAKULBHAI KANUBHAI SHAH	38 MORAR NAGAR SOC BH GANSHYAM NAGAR SOC RANDER RD SURAT395009	INDIA	Gujarat	Surat	395007 0000000000000000000031456	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH VALIJBHAI	RAMESH VALIJBHAI	38 B JIVRAJ PARK SOCIETY VEJALPUR ROAD JIVRAJ PARK AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380000 0000000000000000000077626	Amount for unclaimed and unpaid	25 24-SEP-2018
NAYANA KHANSHYAM AMIN	GHANSHYAM R AMIN	38 ANAND SOCIETY NO 1 NEAR BHADVAT NAGAR VATVA ROAD GHODASAR AMDAVATI 380050	INDIA	Gujarat	Ahmedabad	380050 000000000000000000019563	Amount for unclaimed and unpaid	340 24-SEP-2018
KUSUMBEN BHUPENDRA SHAH	KUSUMBEN BHUPENDRA SHAH	38 A KOTYARK NAGAR SOCIETY BEHIND GOVINDRAO PARK AIJA ROAD BARODA 390019	INDIA	Gujarat	Vadodara	390000 00000000000000000126945	Amount for unclaimed and unpaid	30 24-SEP-2018
GITA ANIL PATEL	ANIL PATEL	38 A HARIDWAR COOP HOUSING SOCIETY RANIP 382480	INDIA	Gujarat	Ahmedabad	382480 000000000000000000001367	Amount for unclaimed and unpaid	680 24-SEP-2018
ANIL DAHYALAL PATEL	DAHYALAL PATEL	38 A HARIDWAR COOP HOUSING SOCIETY RANIP 382480	INDIA	Gujarat	Ahmedabad	382480 0000000000000000000001365	Amount for unclaimed and unpaid	340 24-SEP-2018

DHARA RAJESH KUMAR SANGHAVI	DHARA RAJESH KUMAR SANGHAVI	38 6TH FLR DWIPI ANAP KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000088623	Amount for unclaimed and unpaid	25 24-SEP-2018
SUBHASHCHANDRA N SHAH	SUBHASHCHANDRA N SHAH	38 450 GUJRAT HOUSING BOARD NAVJIVAN AJWA RD	INDIA	Gujarat	Rajkot	360000 000000000000000090403	Amount for unclaimed and unpaid	47 24-SEP-2018
MANSUKH KANDIYA	NARAYAN BHAI	378 GOKUL SOCIETY/VATVA AHMEDABAD 382440	INDIA	Gujarat	Ahmedabad	382405 000000000000000001121	Amount for unclaimed and unpaid	40 24-SEP-2018
KANTIBHAI PATEL	KANTIBHAI PATEL	37ADHUNIK PARK SOCIETY BH RAJKAMAL PETROL PUMP MEHSANA N G 384002	INDIA	Gujarat	Mehsana	384001 000000000000000012110	Amount for unclaimed and unpaid	30 24-SEP-2018
RINKU A KHAN	RINKU A KHAN	371 2 KHATER PAUL POLE MANEK CHOWK AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125865	Amount for unclaimed and unpaid	30 24-SEP-2018
DALWADI JYOTIKA	DALWADI JYOTIKA	37 VIKRAM SRINAGAR SOCIETY SARDARPATEL STADIUM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000013262	Amount for unclaimed and unpaid	30 24-SEP-2018
MITABEN ISHWARPURI GOSWAMI	MITABEN ISHWARPURI GOSWAMI	37 SATYAM SOCIETY AT AND TA MANSA GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382845 00000000000000001303052	Amount for unclaimed and unpaid	25 24-SEP-2018
VALJIBHAI KARSANBHAI PATEL	VALJIBHAI KARSANBHAI PATEL	37 SARDAI PATEL NAGAR OPP KISHAN COLD STORAGE B H CIRCUIT HOUSE HIGHWAY PALANPUR NGUJ	INDIA	Gujarat	Banas Kantha	385001 00000000000000001300394	Amount for unclaimed and unpaid	12 24-SEP-2018
YOGESH KUMAR PARSONTAM DAS PATEL	YOGESH KUMAR PARSONTAM DAS PATEL	37 NEW GANJ BAZAR NEAR MARKET BANK UNIHA 384170	INDIA	Gujarat	Mehsana	384170 0000000000000000121006	Amount for unclaimed and unpaid	30 24-SEP-2018
GHANSHYAM B PATEL	GHANSHYAM B PATEL	37 NEELDIPI SOCIETY OPP VISHRAMNAGAR SOCIETY GURUKUL ROAD MEMNAGAR AHMEDABAD 380052 001	INDIA	Gujarat	Ahmedabad	380051 00000000000000000904790	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESHWARI V PATEL	RAJESHWARI V PATEL	37 NEELDIPI SOCIETY OPP VISHRAM NAGAR SOCIETY GURUKUL ROAD MEMNAGAR AHMEDABAD 380052 001	INDIA	Gujarat	Ahmedabad	380051 00000000000000000904764	Amount for unclaimed and unpaid	30 24-SEP-2018
MINABEN HARSHAD KUMAR PATEL	MINABEN HARSHAD KUMAR PATEL	37 NAVJIVAN SOCIETY MEHMADABAD DIST KHEDA 387130	INDIA	Gujarat	Khed	387130 00000000000000000051873	Amount for unclaimed and unpaid	100 24-SEP-2018
VIPUL J THAKKAR	VIPUL J THAKKAR	37 NAGAR SETH MARKET RATANPOLE AHMEDABAD 380001001	INDIA	Gujarat	Ahmedabad	380001 00000000000000000900495	Amount for unclaimed and unpaid	100 24-SEP-2018
KANUBHAI PRUSHITAM PATEL	KANUBHAI PRUSHITAM PATEL	37 ASHOK NAGAR OS SHAHPUR GATE OPP LALAKAKA HALL AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380001 0000000000000000078032	Amount for unclaimed and unpaid	12 24-SEP-2018
ARVIND S PATEL	ARVIND S PATEL	37 AHARIDWAR SOCIETY/KASHIBA ROAD/NEAR RAMJI MANDIR ROAD/RANIP	INDIA	Gujarat	Ahmedabad	382443 00000000000000000901181	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYSHREE G SHAH	JAYSHREE G SHAH	37 A NAVYUG SOCIETY BEHIND C N VIDYALAY S M ROAD AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000000130141	Amount for unclaimed and unpaid	30 24-SEP-2018
HITENDRAKUMAR CHIMANLAL SHAH	HITENDRAKUMAR CHIMANLAL SHAH	36 SURYAPUR SOCIETY OPP JAIN TEMPLE ADAJAN PATIA RANDER ROAD SURAT395009	INDIA	Gujarat	Surat	395000 0000000000000000123866	Amount for unclaimed and unpaid	30 24-SEP-2018
KESHARI CHAND R PAREKH	KESHARI CHAND R PAREKH	3695 NAVAPURA BHAT NI PITH SURAT395003	INDIA	Gujarat	Surat	395000 0000000000000000127817	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRISH K SHAH	GIRISH K SHAH	36 VASUJI SOCIETY VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000000000141908	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRIKABEN SURESHBHAI PATEL	CHANDRIKABEN SURESHBHAI PATEL	36 SHREEKUNJI SOCIETY NEAR RANNA PARK BUS STOP GHATLODIYA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000000119800	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHNUBHAI SHAVABHAI VALAND	VISHNUBHAI SHAVABHAI VALAND	36 SATTAADHARNAGAR DIV 7 POST KHODIYRNAGA BAPUNAGAR AHMEDABAD 382352	INDIA	Gujarat	Ahmedabad	380000 00000000000000000130268	Amount for unclaimed and unpaid	30 24-SEP-2018
AAYUSHI J SHAH	AAYUSHI J SHAH	36 NAVAKAR FLAT BARRAGE ROAD VASANA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000000130280	Amount for unclaimed and unpaid	30 24-SEP-2018
GODA SAROJ YOGESHBHAI	GODA SAROJ YOGESHBHAI	36 KARYA KARTA NIVAS RASHTRIYA SHALA RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000000000112559	Amount for unclaimed and unpaid	30 24-SEP-2018
GODA SAROJ YOGESHBHAI	GODA SAROJ YOGESHBHAI	36 KARYA KARTA NIVAS RASHTRIYA SHALA RAJKOT	INDIA	Gujarat	Rajkot	360001 00000000000000000112580	Amount for unclaimed and unpaid	17 24-SEP-2018
CHHAGANBHAI L PATEL	CHHAGANBHAI L PATEL	36 HARIOM SOCIETY 3RD FLOOR/POGGANGA JAMNA MARBALAKATARGAM ROAD	INDIA	Gujarat	Surat	395003 00000000000000000138978	Amount for unclaimed and unpaid	60 24-SEP-2018
PRAVINA BEN VIRESH KUMAR PATEL	PRAVINA BEN VIRESH KUMAR PATEL	36 GURU NANAK SOC NO 1 SIDHPUR DT MEHSANA NO 384115	INDIA	Gujarat	Mehsana	384002 00000000000000000077529	Amount for unclaimed and unpaid	25 24-SEP-2018
NITABEN VASANI	NITABEN VASANI	36 BHADRESHWAR SOCIETY O S DELHI GATE SHAHIBAG ROAD AHMEDABAD 380004 AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077230	Amount for unclaimed and unpaid	17 24-SEP-2018
NEHA BEN PATEL	NEHA BEN PATEL	36 BALIAKAKA SOCIETY OPP KRISHNA CINEMA NARODA AHMEDABAD 382325	INDIA	Gujarat	Ahmedabad	380000 0000000000000000121986	Amount for unclaimed and unpaid	30 24-SEP-2018
KAKOLI BHATTACHARYA	KAKOLI BHATTACHARYA	36 AJITNAGAR CO OP HOUSING SOCIETY/KOTABARODA	INDIA	Gujarat	Vadodra	390019 00000000000000000117926	Amount for unclaimed and unpaid	30 24-SEP-2018
DHANANJAY NANUBHAI DOSHI	DHANANJAY NANUBHAI DOSHI	358HRUGUPUR SOCIETY BHARUCHGUJARAT	INDIA	Gujarat	Bharuch	391345 00000000000000000062000	Amount for unclaimed and unpaid	200 24-SEP-2018
CHANDLUL C SONGHELA	CHANDLUL C SONGHELA	35852 HARIPARK OPP ANKUR BUS STOP NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000000130126	Amount for unclaimed and unpaid	30 24-SEP-2018
BHANUPRASAD FULSHANKAR JOSHI	BHANUPRASAD FULSHANKAR JOSHI	3581 CHANDRA NAGAR SOCI BH SURYANAGAR BUS STAND WAGHODIA RD VADODRA 390019INDIA001	INDIA	Gujarat	Vadodra	380019 00000000000000000095359	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPILABEN H SONI	KAPILABEN H SONI	35941 JANTA NAGAR CHIVHODA DIST GANDHI NAGAR N G GUJR382424 001	INDIA	Gujarat	Gandhinagar	382420 000000000000000000094843	Amount for unclaimed and unpaid	30 24-SEP-2018
SHETH JIMUBHAI RAJEN	SHETH JIMUBHAI RAJEN	355 RAJESH SHETH OPP TO SHRINATH TRAVELS SHAHPUR BHAI CENTER AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000000130135	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN PREMCHAND BHAI PATEL	KIRAN PREMCHAND BHAI PATEL	15397 GREEN PARK SOLA RD NARANPURA A BAO 380013	INDIA	Gujarat	Ahmedabad	380013 000000000000000000098975	Amount for unclaimed and unpaid	47 24-SEP-2018
MAYURSINH JHALA	MAYURSINH JHALA	1533 GOVT QURT JAM TOWER ROAD BH DHARAM CINEMA RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000000123373	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT S PRAJAPATI	BHARAT S PRAJAPATI	351 ZAMILIYUW SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000000141488	Amount for unclaimed and unpaid	30 24-SEP-2018
GITABEN BHARATBHAI PATEL	GITABEN BHARATBHAI PATEL	35 VISHWAKRPA SOCIETY BEHIND SHRADHODA SOCIETY SUMUL DAILY ROAD SURAT395008	INDIA	Gujarat	Surat	395000 00000000000000000123817	Amount for unclaimed and unpaid	30 24-SEP-2018
SADHANA R CHOKSI	SADHANA R CHOKSI	35 SWADESHI N CHALI NAVJIVAN ROAD KALOL DIST MEHSNA NO 382721	INDIA	Gujarat	Mehsana	382715 00000000000000000119827	Amount for unclaimed and unpaid	30 24-SEP-2018
BINITA CHOTALLA	BINITA CHOTALLA	35 PRAHLAD PLOT SHYAM BHUVAN RAJKOT 360001	INDIA	Gujarat	Rajkot	360001 0000000000000000044441	Amount for unclaimed and unpaid	100 24-SEP-2018
HIMANSU M GADHVI	HIMANSU M GADHVI	35 MEHSANA SOC NEW VADAI ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000000088422	Amount for unclaimed and unpaid	12 24-SEP-2018
KAVITA PATEL	KAVITA PATEL	35 MEHSANA SOC NEW VADAI ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380001 00000000000000000088421	Amount for unclaimed and unpaid	12 24-SEP-2018
KALPESH DAVE	KALPESH DAVE	35 MADHUVAN ONGC NAGAR NEAR AMBICA KRUPA SOCIETY RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 00000000000000000119758	Amount for unclaimed and unpaid	30 24-SEP-2018
AMBALAL RUGANATH PATEL	AMBALAL RUGANATH PATEL	35 KHODIYAR NAGAR SOCIETY TA SANAND DT AHMEDABAD POST SANAND 382110	INDIA	Gujarat	Ahmedabad	380000 00000000000000000129873	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH SHETTY	SATISH SHETTY	35 JASUD MANSION SHAHPUR MILLL COMPOUND AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000000115653	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOHAR M SANKHLA	MANOHAR M SANKHLA	35 CHOKSI SOCIETY OPP ST JOSEPH HIGH SCHOOL RAIPUR GOMTIPURAHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 00000000000000000125849	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHABEN V DESAI	REKHABEN V DESAI	35 B TILAK NAGAR BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000000090742	Amount for unclaimed and unpaid	12 24-SEP-2018
AVNI PRADIPBHAI MEHTA	AVNI PRADIPBHAI MEHTA	35 B NAGRIK BANK SOCIETY NIRMALA SCHOOL/ROAD RAJKOT RAJKOT	INDIA	Gujarat	Rajkot	360001 0000000000000000013019900	Amount for unclaimed and unpaid	30 24-SEP-2018
TRUPTI PARESH DESAI	TRUPTI PARESH DESAI	34SUJAN BUNGLOWSNRISHREYAS FOUNDATION/ROVE SHREYAS TEKARAMNEKBAUG	INDIA	Gujarat	Ahmedabad	380014 00000000000000000106492	Amount for unclaimed and unpaid	25 24-SEP-2018
RANCHHODLAL PATEL	RANCHHODLAL PATEL	34DREAMLAND PARK CO OP HSL NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380009 00000000000000000082696	Amount for unclaimed and unpaid	17 24-SEP-2018
SHANTILAL M SONI	SHANTILAL M SONI	345 JANTA NAGAR RAMOL ROAD AHMEDABAD 382449	INDIA	Gujarat	Ahmedabad	380000 00000000000000000126273	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN R JASWANI	SUMAN R JASWANI	343 2 THERMAL STATION COLONY TYPE QUARTERST PS URJA NAGAR SIKKA TA JAMNAGAR	INDIA	Gujarat	Jamnagar	361141 00000000000012033200	Amount for unclaimed and unpaid	32 24-SEP-2018
DAHAYBHAI RVASAVA	DAHAYBHAI RVASAVA	34229 ANKURHB BOARD LAXMIPIRA ROADLAXMINAGAR GORWARBARODA	INDIA	Gujarat	Vadodra	390019 00000000000000000136368	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN BHAGTANI	MOHAN BHAGTANI	342 SINDHI CLOTH MARKET OPP CHETAN CLOTH MARKET PANCHKUNWAHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000000089429	Amount for unclaimed and unpaid	12 24-SEP-2018
GANPATLAL PATEL	GANPATLAL PATEL	342 SECTOR 5A GANDHINAGAR GUJ	INDIA	Gujarat	Gandhinagar	382000 00000000000000000128199	Amount for unclaimed and unpaid	30 24-SEP-2018
NATVERLAL GANDHI	GANDALAL	3411 BHAGAT COLONY BH MANINAGAR RLY STN AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380007 00000000000000000000510	Amount for unclaimed and unpaid	40 24-SEP-2018
PAVANBEN JAIN	PAVANBEN JAIN	34108 NAVAPURA DALIYA SHERI IST FLOOR SURAT 395001	INDIA	Gujarat	Surat	395000 00000000000000000098858	Amount for unclaimed and unpaid	47 24-SEP-2018
KIRANKUMAR KESHAVLAL PATEL	KIRANKUMAR KESHAVLAL PATEL	34 TAPOVAN SOCIETY OPP MADHAVI APARTMENT NR NAHERUNAGAR CHARRASTA AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000000121941	Amount for unclaimed and unpaid	30 24-SEP-2018
PURVAK N MEHTA	PURVAK N MEHTA	34 SOMESHWARA COMPLEX 2 DARUL AHEBAT CO OP HOUSING SOCIETY SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000000000120952	Amount for unclaimed and unpaid	30 24-SEP-2018
GHIVA PRIYADARSHI	GHIVA PRIYADARSHI	34 SNEH SRINAGAR SOCIETY SARDARPATEL STADIUM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000000133261	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSHREE D BHAGWANI	BIAL V PANCHAL	34 SINDHI SOCIETY MEHSANA 384001	INDIA	Gujarat	Mehsana	384001 00000000000000000121115	Amount for unclaimed and unpaid	30 24-SEP-2018
BIAL V PANCHAL	MANHARLAL KOTHARI	34 SHYAM SUNDER ROW HOUSEBEHIND KAMLA KAMDHENU PARTY PLOT DRIVE IN ROADMEMNAGAR	INDIA	Gujarat	Ahmedabad	380001 00000000000000000120646	Amount for unclaimed and unpaid	30 24-SEP-2018
MANHARLAL KOTHARI	PREM KUMAR BEDI	34 SHRI SOCIETY NANAMAVA RD BEHIND PANCHVATI SOCIETY RAJKOT 360004	INDIA	Gujarat	Rajkot	360000 00000000000000000085345	Amount for unclaimed and unpaid	25 24-SEP-2018
PREM KUMAR BEDI	NIRMALA PREM BEDI	34 PUNIT NAGAR NEW SAMA ROAD BARODA 390008 *001	INDIA	Gujarat	Vadodra	390008 000000000000000000904929	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA PREM BEDI	RUPAL B SHAH	34 PUNIT NAGAR NEW SAMA ROAD BARODA	INDIA	Gujarat	Vadodra	392001 000000000000000000904930	Amount for unclaimed and unpaid	30 24-SEP-2018
RUPAL B SHAH	SUREKHA AMBANI	34 PRABUK RUPA SOCIETY OPP GAYATRI TEMPLE RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 00000000000000000126000	Amount for unclaimed and unpaid	30 24-SEP-2018
SUREKHA AMBANI	BHUPIN SOMA TAILOR	34 NEW JAGNATH LAMVI NARAYAN RAJKOT 360001	INDIA	Gujarat	Rajkot	360001 00000000000000000107071	Amount for unclaimed and unpaid	25 24-SEP-2018
BHUPIN SOMA TAILOR	HIMANSHU N SHAH	34 MAMAS POLE BAPURIA BARODA 390001	INDIA	Gujarat	Vadodra	390001 00000000000000000108204	Amount for unclaimed and unpaid	12 24-SEP-2018
HIMANSHU N SHAH	RAJESHBHAI SHAH	34 MALAY SOCIETY VASNA BARAGE ROAD VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000000129985	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESHBHAI SHAH	HEENA RAMKRISHNAN AHUJA	34 MALAY SOCIETY VASNA BARAGE ROAD VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000000126789	Amount for unclaimed and unpaid	30 24-SEP-2018
HEENA RAMKRISHNAN AHUJA	RAJU BHIMANI	34 KRISHNANUJ SOCIETY OPP PRAN SHANKAR HALL KANKARIA MANINAGAR AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000 00000000000000000125612	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJU BHIMANI	JASMIN R PATEL	34 GALAXY COMMERCIAL CENTRE GROUND FLOOR JAWAHAR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 0000000000000000012018000	Amount for unclaimed and unpaid	17 24-SEP-2018
JASMIN R PATEL	KANTIBHAI PATEL	34 DREAMLAND PARK CO OP HSL NARANPURA AHMEDABAD380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000000082712	Amount for unclaimed and unpaid	17 24-SEP-2018
KANTIBHAI PATEL	BACHUBHAI PATEL	34 BMC SHOPPING CENTRE FATEHGUJI BARODA 390002	INDIA	Gujarat	Vadodra	390000 00000000000000000083567	Amount for unclaimed and unpaid	12 24-SEP-2018
BACHUBHAI PATEL	NARESH P PATEL	34 BMC SHOPPING CENTRE FATEH GUJI BARODA 390002	INDIA	Gujarat	Vadodra	389350 00000000000000000083566	Amount for unclaimed and unpaid	12 24-SEP-2018
NARESH P PATEL	GIRA M PATEL	34 B HINDU COLONY OPP S P STADIUM NAVRANGPURA AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380009 000000000000000000906254	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRA M PATEL	RAVI BHADRAKUMAR MODI	34 B HINDU COLONY OPP S P STADIUM NAVRANGPURA AHMEDABAD 380009 *001	INDIA	Gujarat	Ahmedabad	380009 000000000000000000906253	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI BHADRAKUMAR MODI	PANKAJBEN P JAIN	34 ATESH SOCIETY RALY LINE ROAD VEJALPUR AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380000 00000000000000000115877	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJBEN P JAIN	AROON SHAH	34 A TRILOK NAGAR SOCIETY NEAR AYURVEDIC COLLEGE OUTSIDE PANIGATE BARODA 390019	INDIA	Gujarat	Vadodra	390018 00000000000000000042629	Amount for unclaimed and unpaid	100 24-SEP-2018
AROON SHAH	MEENA SHAH	33A SHRUBAUG FLATS BH NAVRANGPURA POLICE STATION NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380008 00000000000000000042161	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA SHAH	MINAXI KOTHARY	33A SHREE JI BAG FLATS BH NAVRANGPURA POLICE STATION NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380008 00000000000000000042162	Amount for unclaimed and unpaid	100 24-SEP-2018
MINAXI KOTHARY		33A SHREE JI BAG FLATS BH NAVRANGPURA POLICE STATION NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380008 00000000000000000042163	Amount for unclaimed and unpaid	100 24-SEP-2018

BHAVNA MAFATLAL SANGHAVI	BHAVNA MAFATLAL SANGHAVI	3397 REVADASNI POLE MANGAL PAREKHNO KHANCHO SHAHPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000126238	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY V BHAVSAR	VIJAY V BHAVSAR	337 1 SECTOR 22 GANDHI NAGAR 382022 INDIA *001	INDIA	Gujarat	Gandhinagar	382022 000000000000000903819	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHVADAN VALLAVADAS PARIKH	HARSHVADAN VALLAVADAS PARIKH	336 KALPANA SOCIETY OPP SURYANAGAR SOC WAGODARA ROAD VADODARA	INDIA	Gujarat	Vadodara	390019 000000000000013016700	Amount for unclaimed and unpaid	37 24-SEP-2018
AARTI S DANI	AARTI S DANI	3343 LALLUBHIS POLE MANGAL PAREKH KHACHA SHAHPUR A BAD 380001	INDIA	Gujarat	Ahmedabad	380001 00000000000000089077	Amount for unclaimed and unpaid	18 24-SEP-2018
BIPIN JAYANTILAL SHAH	BIPIN JAYANTILAL SHAH	3339 ANTIWAD NANIBHAGOL PRANTU 383205	INDIA	Gujarat	Mahesana	382860 000000000000000076834	Amount for unclaimed and unpaid	47 24-SEP-2018
SHAH AESHA M	SHAH AESHA M	33319 NIDHI APPT ANKUR RD SHASTRI NAGAR AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000107522	Amount for unclaimed and unpaid	50 24-SEP-2018
HARSHA SHAH	HARSHA SHAH	33319 NIDHI APPARTMENT% ANKUR ROAD NARANPURA SASTRINAGAR AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000107535	Amount for unclaimed and unpaid	50 24-SEP-2018
SHANDHYA VIJAY KUMARBORA	SHANDHYA VIJAY KUMARBORA	33274 VIDYA NAGAR FLATS NEAR HIMATLAL PARK AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000087891	Amount for unclaimed and unpaid	17 24-SEP-2018
NIRANJAN KUMAR PANCHAL	NIRANJAN KUMAR PANCHAL	332 8 NEW NARMADA NAGAR COLONY CHHANI JAKAT NAKA VADODARA 380002	INDIA	Gujarat	Vadodara	390000 000000000000000095020	Amount for unclaimed and unpaid	17 24-SEP-2018
JIGNESH U PATEL	JIGNESH U PATEL	33194 ELORA PARK RACE COURSE BARODA 390007	INDIA	Gujarat	Vadodara	390006 000000000000000902023	Amount for unclaimed and unpaid	50 24-SEP-2018
NAVIN KUMAR BHATT	NAVIN KUMAR BHATT	3317 BALIAKAKA SOCIETY 2 SUKHRAMNAGAR ROAD GOMTIPUR AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 00000000000000128265	Amount for unclaimed and unpaid	30 24-SEP-2018
SHREYABEN ROHIT KUMAR SHAH	SHREYABEN ROHIT KUMAR SHAH	3314 DALPAT BHAKATINI KHADAKI MANGAL PAREEK KHANCHO SHAHPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000119798	Amount for unclaimed and unpaid	30 24-SEP-2018
SMT VARSHABEN PATEL	SMT VARSHABEN PATEL	331 SHAYITI APARTMENT SHASTRI NAGAR NARANPURA P O AHMEDABAD GUJARAT 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000126780	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPi KAUSHIKBHAI PATEL	GOPi KAUSHIKBHAI PATEL	33014 PANVADI GOVT QRT NEAR BILESHWAR TEMPLE BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000121850	Amount for unclaimed and unpaid	30 24-SEP-2018
KOKILA PATEL	KOKILA PATEL	33 VALLABH KUNJ SOCIETY NR BETHAL NARODA DIST AHMEDABAD 382325 001	INDIA	Gujarat	Ahmedabad	382110 000000000000000906152	Amount for unclaimed and unpaid	30 24-SEP-2018
B S MAKWANA	B S MAKWANA	33 SHANTI NAGAR NEAR SONI S CHAWL RAKHIAL ROAD AHMEDABAD 380023	INDIA	Gujarat	Ahmedabad	380000 00000000000000109061	Amount for unclaimed and unpaid	12 24-SEP-2018
VARSHA SHAH	VARSHA SHAH	33 SAKIRUPA SOCIETY BH JAGRUTI SOCIETY HARNI ROAD BARODA 390022 001	INDIA	Gujarat	Vadodara	390020 000000000000000907449	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPILABEN V PATEL	KAPILABEN V PATEL	33 RANGSULAM SOCIETY ANKUR ROADNARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000000112445	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK N PATEL	ASHOK N PATEL	33 RANGSULAM SOCIETY ANKUR ROADNARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000000112444	Amount for unclaimed and unpaid	12 24-SEP-2018
AMRATBHAI M PATEL	AMRATBHAI M PATEL	33 RAMESHWAR SOCIETY OPP NIRMFA FACTORY MOODHERA ROAD MEHSANA 384002	INDIA	Gujarat	Mahesana	384002 00000000000000088480	Amount for unclaimed and unpaid	25 24-SEP-2018
PARUL AJAY VALIA	PARUL AJAY VALIA	33 PARIMAL PARK BH DELUXE SOCTY NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390000 00000000000000083564	Amount for unclaimed and unpaid	17 24-SEP-2018
VIJAY N JAIN	VIJAY N JAIN	33 MANGAL BAZAR VADODARA 390001	INDIA	Gujarat	Vadodara	390000 0000000000000106593	Amount for unclaimed and unpaid	37 24-SEP-2018
NATVARLAL ISHWARLAL PATEL	NATVARLAL ISHWARLAL PATEL	33 GOKUL NAGAR HOU SOC LTD BHADVATNAGAR OPP JAYMALA BUS STAND GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 00000000000012049200	Amount for unclaimed and unpaid	200 24-SEP-2018
AMISH DIPAKBHAI BAROT	AMISH DIPAKBHAI BAROT	33 DREAMLAND PARK NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000133315	Amount for unclaimed and unpaid	30 24-SEP-2018
GAYATRI D BAROT	GAYATRI D BAROT	33 DREAMLAND PARK NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000133292	Amount for unclaimed and unpaid	30 24-SEP-2018
CHITRA JOSHI	CHITRA JOSHI	33 B DHANLAXMI SOCIETY NO 2 BH ARIYAKANYA VIDHYALAYA KARELUBAG BARODA 390018	INDIA	Gujarat	Vadodara	390000 00000000000000083543	Amount for unclaimed and unpaid	17 24-SEP-2018
MITTA GUPTA	MITTA GUPTA	33 A TOWER MANGAL TIRTH COMPLEX NEAR DHARANIDHAR DEKASAR POLI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000120888	Amount for unclaimed and unpaid	30 24-SEP-2018
MAKWANA DINESHCHANDRA HAMIRBHAI	MAKWANA DINESHCHANDRA HAMIRBHAI	33 34 CHANDROLK SOCIETY OPP RAM NI CHALI BH AMIDHARA FLATS RAKHIAL AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380016 00000000000000115522	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMINIBEN PATEL	KAMINIBEN PATEL	325WEEET HOME SOCIETY SHREYAS TEKRA AMBAWADI	INDIA	Gujarat	Ahmedabad	380001 00000000000000102920	Amount for unclaimed and unpaid	50 24-SEP-2018
JANAKBEN VAGHELA	JANAKBEN VAGHELA	32P182 BOMBAY HOUSING POLICE LINE GOMTIPURAHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000000137436	Amount for unclaimed and unpaid	60 24-SEP-2018
KALPANA PAREKH	KALPANA PAREKH	32P182 BOMBAY HOUSING POLICE LINE GOMTIPURAHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000000137437	Amount for unclaimed and unpaid	90 24-SEP-2018
SIRISH SHAH	SIRISH SHAH	32AMBABWADI SOCIETY BH MAHAVIR FLAT RAMNAGARSABARMATI	INDIA	Gujarat	Ahmedabad	380004 00000000000000141271	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGRUTI JANI	JAGRUTI JANI	32A AJANTA APARTMENT KISHAN PARA RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000123608	Amount for unclaimed and unpaid	12 24-SEP-2018
NAFISHA U SOJATWALA	NAFISHA U SOJATWALA	3282 1 SOJATWALA NO DEHLO NAVI MASJID JANMALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000300343	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMIBEN MAKANBHAI PARMAR	LAXMIBEN MAKANBHAI PARMAR	3265 JAWAHARNAGAR BEHIND INDIRANAGAR AMRAIWADI ROAD AHMEDABAD 380026	INDIA	Gujarat	Ahmedabad	380000 00000000000000077788	Amount for unclaimed and unpaid	37 24-SEP-2018
PRAVIN CHANDRA ISHWARLAL VANAWALA	PRAVIN CHANDRA ISHWARLAL VANAWALA	32556 BAKINI WADI SALABAIPURA SURAT295003	INDIA	Gujarat	Surat	395000 00000000000000123782	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRMATI PRAVINCHANDRA VANAWALA	VIRMATI PRAVINCHANDRA VANAWALA	32556 BAKINI WADI SALABAIPURA SURAT295003	INDIA	Gujarat	Surat	395000 00000000000000123783	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH BHAI SURENDRABHAI PATEL	PRAKASH BHAI SURENDRABHAI PATEL	32379 GREEN PARK NR TELEPHONE EXCHANG SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000088171	Amount for unclaimed and unpaid	12 24-SEP-2018
JESAL MERAI	JESAL MERAI	321 B SAMRAT NAGAR BAMROU ROAD GODHRA DIST DANCHMAHALS 380001	INDIA	Gujarat	Anand	388620 00000000000000132299	Amount for unclaimed and unpaid	30 24-SEP-2018
RAINIKANT NARSHIBHAI PATEL	RAINIKANT NARSHIBHAI PATEL	32 VISHWAKARMA SOCIETY UNIHA DIST MEHSANA GUJARAT STATE 384170	INDIA	Gujarat	Mahesana	384110 0000000000000000077475	Amount for unclaimed and unpaid	12 24-SEP-2018
SULOCHANA V SHAH	SULOCHANA V SHAH	32 SUDASHAN SOCIETY MANJALPUR BARODA 390011	INDIA	Gujarat	Vadodara	390011 00000000000000090083	Amount for unclaimed and unpaid	17 24-SEP-2018
RASHMI PATEL	RASHMI PATEL	32 SHYAMAL RAW HOUSE PART 2 SATELITE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 00000000000000026905	Amount for unclaimed and unpaid	100 24-SEP-2018
JASHUMATIBEN ISHWARBHAI PARMAR	JASHUMATIBEN ISHWARBHAI PARMAR	32 SHRI SHAKTI SOCIETY NEAR PANCHAVATI SOCIETYDANI LIMBDA AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000 00000000000000115535	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVIKABEN BHUPENDRA SHAH	DEVIKABEN BHUPENDRA SHAH	32 SHALIMAT SOCIETY NO 2 OPP DUDHESHWAR SOCY AJWA ROAD BARODA 390019	INDIA	Gujarat	Vadodara	390000 00000000000000110132	Amount for unclaimed and unpaid	25 24-SEP-2018
SHILPA ASHOK ADANI	SHILPA ASHOK ADANI	32 SEEMA ROW HOUSE GHODDOD ROAD NEAR ANDHAN SHALA SURAT395007	INDIA	Gujarat	Surat	395000 00000000000000129206	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT JASWANTBHAI PATEL	AMIT JASWANTBHAI PATEL	32 RANG KUNJ SOCIETY NEAR JAIN TEMPLE NARANPURA CHAR RASTA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	379999 00000000000000076621	Amount for unclaimed and unpaid	47 24-SEP-2018
RAJENDRA SOMABHAI PATEL	RAJENDRA SOMABHAI PATEL	32 RANG KUNJ SOCIETY NEAR JAIN TEMPLE NARANPURA CHAR RASTA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000076622	Amount for unclaimed and unpaid	47 24-SEP-2018
BHAVYANA MEHTA	BHAVYANA MEHTA	32 RANDHENA NAGAR SOCIETY NR CHCHHANATH SURAT 395002	INDIA	Gujarat	Surat	395000 000000000000000093905	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPUL MANILAL PATEL	VIPUL MANILAL PATEL	32 RAJDEEP SOCIETY RANIP AHMEDABAD PIN 382480	INDIA	Gujarat	Ahmedabad	380000 00000000000000077325	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHESH BHAI SONI	MAHESH BHAI SONI	32 RAI GURU CHEMBERS MARCHI POLE RATAN POL AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000125692	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANKARLAL K PATEL	SHANKARLAL K PATEL	32 PRAGATI SOCIETY GUNGADI ROAD PATANH G 384 265	INDIA	Gujarat	Mahesana	384170 00000000000000077483	Amount for unclaimed and unpaid	12 24-SEP-2018
NILESH KUMAR VINODBHAI SHAH	NILESH KUMAR VINODBHAI SHAH	32 MAHALAXMI SOCIETY DAKOR GUJARAT 388225	INDIA	Gujarat	Khedra	388120 00000000000000124673	Amount for unclaimed and unpaid	30 24-SEP-2018
BHIKHABHAI S PATEL	BHIKHABHAI S PATEL	32 BHAKTI NAGAR SOCIETY KASIBA ROAD RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 00000000000000N300126	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYANTILAL K PATEL	JAYANTILAL K PATEL	32 ARBUDA SOCIETY NR KAMBOI NAGAR MEHSANA N G 384002	INDIA	Gujarat	Mahesana	384002 000000000000000082300	Amount for unclaimed and unpaid	12 24-SEP-2018
SAROJBEN JAYANTILAL PATEL	SAROJBEN JAYANTILAL PATEL	32 ARBUDA CHAL SOCIETY MEHSANA N G 384002	INDIA	Gujarat	Mahesana	384002 00000000000000108666	Amount for unclaimed and unpaid	12 24-SEP-2018
SARASWATI BEN C PATEL	SARASWATI BEN C PATEL	32 AMBICA SOCIETY DISTT MEHSANA	INDIA	Gujarat	Mahesana	382640 00000000000000115308	Amount for unclaimed and unpaid	127 24-SEP-2018
NARESH JAIRATH	NARESH JAIRATH	32 A SHANKESHWAR NAGAR SOCIETY NEAR AIR MAKARPURA RD VADODARA GUJ 390009	INDIA	Gujarat	Vadodara	389370 00000000000000083606	Amount for unclaimed and unpaid	25 24-SEP-2018
AJAY JAIN	AJAY JAIN	315ADHWA SOCIETYVARACHHA ROADSURAT	INDIA	Gujarat	Surat	395003 00000000000000113309	Amount for unclaimed and unpaid	50 24-SEP-2018
RITABEN YOGESHBHAI PATEL	RITABEN YOGESHBHAI PATEL	318 AMIKUNJ SOCIETY OPP D K PATEL HALL NARANPURA	INDIA	Gujarat	Ahmedabad	380013 00000000000000137515	Amount for unclaimed and unpaid	30 24-SEP-2018
S PSINGH	S PSINGH	3190 GUJRAT REFINERY TOWNSHIP JAWAHAR NAGAR BARODA 391120	INDIA	Gujarat	Vadodara	391125 000000000000000024827	Amount for unclaimed and unpaid	100 24-SEP-2018
BHISHAM JHANGIRAM	BHISHAM JHANGIRAM	319 KARNAVATI COMPLEX OS PANCHKUYA GATESOUTH REVDI BAZAR	INDIA	Gujarat	Ahmedabad	380001 00000000000000077293	Amount for unclaimed and unpaid	25 24-SEP-2018
BHISHAM RAMANI	BHISHAM RAMANI	319 KARNAVATI COMPLEX OS PANCHKUYA GATE SOUTH REVDI BAZAR	INDIA	Gujarat	Ahmedabad	380001 00000000000000089354	Amount for unclaimed and unpaid	25 24-SEP-2018
SUDHIR DEVIDASRAO DHOTE	SUDHIR DEVIDASRAO DHOTE	3189 REFINERY TOWNSHIP JAWAHAR NAGAR BARODA 391120	INDIA	Gujarat	Vadodara	390000 00000000000000121620	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPENDRA KUMAR JUABHAI PATEL	BHUPENDRA KUMAR JUABHAI PATEL	3186 SATYAM NAGAR AMRAWADI AHMEDABAD GUJ 380023	INDIA	Gujarat	Ahmedabad	380018 000000000000000027670	Amount for unclaimed and unpaid	100 24-SEP-2018
TULSI DASS	TULSI DASS	318 MOOL CHND MARKET RING ROADSPURAT OPP SURAT TEXTILE MKT	INDIA	Gujarat	Surat	395001 00000000000000139084	Amount for unclaimed and unpaid	60 24-SEP-2018
TULSI DASS	TULSI DASS	318 MOOL CHAND MARKET RING ROADOPP SURAT TEXTILE MARKET SURAT	INDIA	Gujarat	Surat	395001 00000000000000140269	Amount for unclaimed and unpaid	30 24-SEP-2018
NILAY RAJENDRAKUMAR PANDYA	NILAY RAJENDRAKUMAR PANDYA	318 CHHOTU NAGAR 2 RAYLA RD RAJKOT RAJKOT	INDIA	Gujarat	Rajkot	360004 00000000000012033200	Amount for unclaimed and unpaid	30 24-SEP-2018
ASTO N NASKAR	ASTO N NASKAR	3173 PANCHAL NI KHADI BATTINI BARI GANDHI ROAD RICH ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000088732	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAH RR	SHAH RR	315 TULSI OPP NARAYAN NIDHI MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000077261	Amount for unclaimed and unpaid	25 24-SEP-2018
JUGALKISHORE SONI	JUGALKISHORE SONI	315 DHANLAXMI MARKET 1ST FLOOR RING ROAD SURAT	INDIA	Gujarat	Surat	395003 00000000000000139373	Amount for unclaimed and unpaid	60 24-SEP-2018
DINESHCHANDRA LALCHAND SHETH	DINESHCHANDRA LALCHAND SHETH	313 SUPER APPT: 3RD FLOOR OPP BHAMGARA HOSPITAL NAVSARI	INDIA	Gujarat	Navsari	396445 00000000000012023500	Amount for unclaimed and unpaid	30 24-SEP-2018
JATIN DINESH CHANDRA SHETH	JATIN DINESH CHANDRA SHETH	313 D SUPER APT STATION ROAD SURAT 396445	INDIA	Gujarat	Surat	395000 00000000000000124007	Amount for unclaimed and unpaid	30 24-SEP-2018
GHANSHYAM RATHI	GHANSHYAM RATHI	312DHANLAXMI TEXTILE MARKET RING ROAD1ST FLOOR SURAT	INDIA	Gujarat	Surat	395002 00000000000000137174	Amount for unclaimed and unpaid	30 24-SEP-2018
YATINKUMAR PATEL	YATINKUMAR PATEL	312 1 1 BHATHTHIS BARI NEAR KAGDI BAZAR KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000089708	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA P SAPARA	RAJENDRA P SAPARA	311A VARIYA SOCIETY NEW SAMAR RD BH SAINIK CHATRALAYA BARODA 390002	INDIA	Gujarat	Vadodara	390000 00000000000000119892	Amount for unclaimed and unpaid	30 24-SEP-2018
AMITABHEN D KUVADIA	AMITABHEN D KUVADIA	31197 VANDAN APRT BHIND ANKUR BUS STOP NARANANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000088163	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDULAL S KUVADIA	CHANDULAL S KUVADIA	31197 VANDAN APRT BHIND ANKUR BUS STOP NARANANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000088162	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA SANGHAVI	RAJENDRA SANGHAVI	311 TULSI COMPLEX OPP NARYANNIDHI MITHAKHALI SIX ROADS AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000133321	Amount for unclaimed and unpaid	30 24-SEP-2018
UJAMBEN KALARIA	UJAMBEN KALARIA	311 ORBIT MOTI TANKI RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000093288	Amount for unclaimed and unpaid	47 24-SEP-2018
SETU R PATEL	SETU R PATEL	311 JAIRAJ PLOT PIYUSH COTTAGE RAJKOT 360001 001	INDIA	Gujarat	Rajkot	360001 000000000000000906243	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAMSUNDAR RATHI	SHYAMSUNDAR RATHI	311 GOOD LUCK TEX MKT RING ROAD SURAT	INDIA	Gujarat	Surat	395001 0000000000000140816	Amount for unclaimed and unpaid	60 24-SEP-2018
SHARDABEN PATEL	SHARDABEN PATEL	310 TULSISHYAM FLATS NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000083062	Amount for unclaimed and unpaid	10 24-SEP-2018

SADHANA DHIRAJIBHAI SHAH	SADHANA DHIRAJIBHAI SHAH	310 SOMABHAI CHAMBERS LUNSAVAD DARIAPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000120590	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRTI J JAIN	KIRTI J JAIN	310 III FLOOR VANIYA BHAVAN OPP DIWAN BALLUBHAI SCHOOL KANKARIA ROAD AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 00000000000000130142	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJANBA P RANA	RANJANBA P RANA	31 VIRAL APTSOPP BARARI COLONY AMRAIWADI ROAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000115127	Amount for unclaimed and unpaid	25 24-SEP-2018
SHARDABEN I PATEL	SHARDABEN I PATEL	31 SWAMI AKHANDANAND SOCIETY RANNAPARK GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000076793	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAVNABEN GOPALBHAI THAKKAR	BHAVNABEN GOPALBHAI THAKKAR	31 SHAMBHUNATH SOCIETY NAR RAMTALAVADI NEAR ARBUDNAGAR NADIAD 387001	INDIA	Gujarat	Mahesana	387001 00000000000000082639	Amount for unclaimed and unpaid	12 24-SEP-2018
MEHTAP SINGH VERMA	MEHTAP SINGH VERMA	31 SAMARATH NAGAR P O SARDAR NAGAR AHMEDABAD 382475	INDIA	Gujarat	Ahmedabad	380000 00000000000000108817	Amount for unclaimed and unpaid	75 24-SEP-2018
AJAY JAIN	AJAY JAIN	31 SAHDANA SOCIETY VARACHA ROAD SURAT 395006	INDIA	Gujarat	Surat	395000 00000000000000094015	Amount for unclaimed and unpaid	47 24-SEP-2018
ARUN KUMAR PATEL	ARUN KUMAR PATEL	31 RATNA SAGAR SOCIETY MEGHANINAGAR AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380015 00000000000000106373	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSPABEN MOHANLAL THAKKAR	PUSPABEN MOHANLAL THAKKAR	31 OLD LATI PLOT OLD STATION ROAD SURENDRANAGAR AHMEDABAD 383001	INDIA	Gujarat	Surenhranagar	363001 00000000000000089200	Amount for unclaimed and unpaid	17 24-SEP-2018
GITABEN RAMESH BHAI PATEL	GITABEN RAMESH BHAI PATEL	31 NR PATEL PARK COOP SOCIETY PART I NR GHAVSAR HOSTEL NAVAVADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000125854	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH BHOUDAS PATEL	RAMESH BHOUDAS PATEL	31 N R PATELPARK CO OP SOCIETY PART I NEAR BHANSAR HOSTEL NAVADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000125751	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJNI PATEL	RAJNI PATEL	31 KUNI SOCIETY ALKAPURI BARODA 390005001	INDIA	Gujarat	Vadodara	390002 000000000000000903967	Amount for unclaimed and unpaid	30 24-SEP-2018
MITA GOHIL	MITA GOHIL	31 KARAN PARA RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000102526	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYANTIBHAI D PATEL	JAYANTIBHAI D PATEL	31 KALA KUNJ SCY NO 1 OPP AKARHALL PANITANKI ROAD KARELI BAUG BARODA 390022	INDIA	Gujarat	Vadodara	389350 00000000000000083530	Amount for unclaimed and unpaid	17 24-SEP-2018
ARVINDBHAI N DOSHI	ARVINDBHAI N DOSHI	31 JVOTI SOCY 2ND FLOOR KATARGAM ROAD PARAS POLICE CHOKI KUNJGALI SURAT 395004	INDIA	Gujarat	Surat	395000 00000000000000123978	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRABHAI M PATEL	NARENDRABHAI M PATEL	31 GANDHI GUNJ AT BORSAD DI KHEDA GUJARAT 388540	INDIA	Gujarat	Anand	388450 00000000000000110144	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHESH HEMCHANDBHAI KHARSADIYA	MAHESH HEMCHANDBHAI KHARSADIYA	31 AMRUT PARK SOCIETY VISNAGAR LINK ROAD MEHSANA	INDIA	Gujarat	Mahesana	384002 00000000000000N301549	Amount for unclaimed and unpaid	50 24-SEP-2018
KRIPASHANKER V VYAS	KRIPASHANKER V VYAS	31 AMBICANAGAR ISANPUR HIGHWAY CHAR RASTA AHMEDABAD 382443	INDIA	Gujarat	Ahmedabad	380000 00000000000000125777	Amount for unclaimed and unpaid	30 24-SEP-2018
K BHARATHI	K BHARATHI	31 A MAHENDRA KUNJ SOC KHOKHARA ROAD AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 00000000000000102921	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJENDRASINH SAITANSINH CHAUHANI	SAITAN SINH	31 A BHAVESH APT MADHUVAN COMP DAFANALA ROAD SHAHI BAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380004 00000000000000020516	Amount for unclaimed and unpaid	140 24-SEP-2018
NARENBHAI MANEKLAL PATEL	NARENBHAI MANEKLAL PATEL	31 362 JITENDRANAGAR NR ADAIRSHNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000000N301233	Amount for unclaimed and unpaid	12 24-SEP-2018
KETAN L MEHTA	KETAN L MEHTA	308 MUKTA APPARTMENT HEARBAGGING NEW S M ROADALDAHMEHABAD 380007	INDIA	Gujarat	Ahmedabad	380001 00000000000000101516	Amount for unclaimed and unpaid	47 24-SEP-2018
NITIN PATEL	NITIN PATEL	309MITTAL APARTMENT OPPMIHR PARK SOCIETY OLD PADRA ROADBARODA	INDIA	Gujarat	Vadodara	390000 00000000000000136092	Amount for unclaimed and unpaid	30 24-SEP-2018
VRAJILATA SHAH	VRAJILATA SHAH	3094 KHATRINI KHALDI DOSHIWADA NI POLE KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000125707	Amount for unclaimed and unpaid	30 24-SEP-2018
AMEETA N SHAH	AMEETA N SHAH	3088 NANU DHELU VAN MALI WAKAS POLE SHAHPUR CHAKLA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000129834	Amount for unclaimed and unpaid	30 24-SEP-2018
HAMIDHUSAIN KHAN	HAMIDHUSAIN KHAN	30756 A COLONY SHAHIBAUG DAKRA KHAN GHUMMAT AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000120862	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPULBHAI YASUANTRAI MEHTA	VIPULBHAI YASUANTRAI MEHTA	3066 NAGINA POLE RATAN POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000077045	Amount for unclaimed and unpaid	18 24-SEP-2018
BHANWARIDEVI SONI	BHANWARIDEVI SONI	306 NAYARAM DWARA GALEMANDI MAIN ROAD 3RD FLOOR SURAT395003	INDIA	Gujarat	Surat	395000 00000000000000129169	Amount for unclaimed and unpaid	30 24-SEP-2018
JITUBHAI RATILAL MEHTA	JITUBHAI RATILAL MEHTA	306 GREENPARK OPP POST OFFICE GHOGHA CIRCLE BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000090944	Amount for unclaimed and unpaid	25 24-SEP-2018
TRUPTI J SHAH	TRUPTI J SHAH	306 A FAIRDEAL HOUSE NR SWASTIK CHAR RASTA NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000133318	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH M GUPTA	SANTOSH M GUPTA	3058 CHUNILAL PATELS CHAWL SUKHARAM NAGARCHAR RASTA AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 00000000000000129942	Amount for unclaimed and unpaid	30 24-SEP-2018
DHANSUKHLAL SHAH	DHANSUKHLAL SHAH	305 RATNA CHINTAMANI KRUPA MUGLISARA NEAR I P MISSION HIGH SCHOOL SURAT	INDIA	Gujarat	Surat	395000 00000000000000093969	Amount for unclaimed and unpaid	47 24-SEP-2018
PREETI SHAH	PREETI SHAH	305 RATNA CHINTAMANI KRUPA MUGLISARA NEAR I P MISSION HIGH SCHOOL SURAT	INDIA	Gujarat	Surat	395000 00000000000000093966	Amount for unclaimed and unpaid	37 24-SEP-2018
SANJAY SHAH	SANJAY SHAH	305 RATNA CHINTAMANI KRUPA MUGLISARA NEAR I P MISSION HIGH SCHOOL SURAT	INDIA	Gujarat	Surat	395000 00000000000000093968	Amount for unclaimed and unpaid	37 24-SEP-2018
VIPUL SHAH	VIPUL SHAH	305 RATNA CHINTAMANI KRUPA MUGLISARA NEAR I P MISSION HIGH SCHOOL SURAT	INDIA	Gujarat	Surat	395000 00000000000000093967	Amount for unclaimed and unpaid	37 24-SEP-2018
ATUL LAXMICHAND SHAH	ATUL LAXMICHAND SHAH	305 HITESH APARTMENT ADAGAR MAHOLO NANIPURA SURAT 395001	INDIA	Gujarat	Surat	395000 00000000000000094109	Amount for unclaimed and unpaid	35 24-SEP-2018
SHAILESH KUMAR A PATEL	SHAILESH KUMAR A PATEL	304A 2MANDAR APT NEAR VASHUPLIYA TOWERSNARANPURA VILLAGE	INDIA	Gujarat	Ahmedabad	380001 00000000000000143320	Amount for unclaimed and unpaid	30 24-SEP-2018
KOKILA MAHESHKUMAR PATEL	KOKILA MAHESHKUMAR PATEL	304 SHITAL CHEMBERS BHOJIBHAINI SHERI MAHIDHARPURA SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000093945	Amount for unclaimed and unpaid	47 24-SEP-2018
VINOD SOBHAGMAL NIGOTIA	VINOD SOBHAGMAL NIGOTIA	304 PRAGATI APARTMENT ADAIRSH SOCIETY GOD DHOR ROAD SURAT 395001	INDIA	Gujarat	Surat	395000 00000000000000123768	Amount for unclaimed and unpaid	30 24-SEP-2018
BAHSHIKA VAKHARIA	BAHSHIKA VAKHARIA	304 DEV KUTIR APTT OPP MURI COMM BUNGLOW NR AMBICA NI KETAN ATHTWA LINES SURAT GUJ 395007	INDIA	Gujarat	Surat	395000 00000000000000107098	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDRABEN R VARIA	CHANDRABEN R VARIA	303 SHITAL APT NEAR VASUDARA APT ASHA NAGAR NAVSARI 396445	INDIA	Gujarat	Navsari	396321 00000000000000123809	Amount for unclaimed and unpaid	30 24-SEP-2018
VASANTIBEN NARAYANBHAI VAISHNAV	VASANTIBEN NARAYANBHAI VAISHNAV	303 PRATIBHA COMPLEX MOTI TANKI CHOWK RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000118261	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVINCHANDRA G PANDYA	NAVINCHANDRA G PANDYA	303 CHINTAMANI APARTMENTS LIMBACHA FALIA KATARGAM SURAT	INDIA	Gujarat	Ahmedabad	395000 00000000000000063188	Amount for unclaimed and unpaid	100 24-SEP-2018
AMBALAL B PATEL	AMBALAL B PATEL	303 CHANDRA LOCK TOWER DAFNALA ROAD SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380002 00000000000000088750	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHWIN PATEL	ASHWIN PATEL	303 A NEW MKT PANIRA POLE RELIEF RD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000120639	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDHYA AGRAWAL	SANDHYA AGRAWAL	302VADIK APARTMENTSHASTRI MARGNANA BAZARI Y NAGARGUJARAT	INDIA	Gujarat	Anand	388001 00000000000000143635	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMLABEN RAJNIKANT SHAH	RAMLABEN RAJNIKANT SHAH	302SAGAR APARTMENT 47 MAHAVIR NAGAR ZAVERI SADAK NAVSARI GUJ 396445	INDIA	Gujarat	Anand	396445 00000000000000094079	Amount for unclaimed and unpaid	47 24-SEP-2018
RATAN LAL GANG	RATAN LAL GANG	302GOODLUCK MARKET 3RD FLOORING ROAD SURAT	INDIA	Gujarat	Surat	395001 00000000000000139661	Amount for unclaimed and unpaid	60 24-SEP-2018
GOPAL SUBHASHCHANDRA GUPTA	GOPAL SUBHASHCHANDRA GUPTA	302A JAKTA APARTMENT STATION ROAD NAVSARI 396445	INDIA	Gujarat	Navsari	396321 00000000000000100758	Amount for unclaimed and unpaid	37 24-SEP-2018
PINKSEI RASIKAL SONI	PINKSEI RASIKAL SONI	302 SIDOSHILA APARTMENT B NANAVAT PANDOLE NI POLE SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000123900	Amount for unclaimed and unpaid	30 24-SEP-2018
SMITA D SHAH	SMITA D SHAH	302 SAMARTH SARTH APARTMENT PARLE POINT ATTHWALINES SURAT 395007	INDIA	Gujarat	Surat	395000 00000000000000124002	Amount for unclaimed and unpaid	30 24-SEP-2018
JAWAHAR VINAY CHANDRA SHAH	JAWAHAR VINAY CHANDRA SHAH	302 SAHEBI APT 3RD FLOOR PLOT NO 42 GAYATRI SOCIETY NO 1 UDHNA GAAM SURAT 394210	INDIA	Gujarat	Surat	395000 00000000000000127796	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMILA BEN K VARIA	RAMILA BEN K VARIA	302 RATAN PARK APTMENT RANER ROAD ADAJAN PATTYA OPP JAIN TEMPLE SURAT 395009	INDIA	Gujarat	Surat	395000 00000000000000123988	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITABEN N SHIHORA	ANITABEN N SHIHORA	302 MARUTI PALACE JITENDRA PARK ZANZARDA ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 00000000000000N300974	Amount for unclaimed and unpaid	30 24-SEP-2018
MEGHRAJ SAKALCHANDJI JAIN	MEGHRAJ SAKALCHANDJI JAIN	302 MAHAVIR DARSHAN NR MAHAVIR HOSPITAL SAGARAMPURA SURAT 395002	INDIA	Gujarat	Surat	395000 00000000000000124030	Amount for unclaimed and unpaid	30 24-SEP-2018
JAMA BHAI N PATEL	JAMA BHAI N PATEL	302 GAUTAM APT A16 BAHULCHAR NAGAR OPP HARI OM MILL VED ROAD SURAT395004	INDIA	Gujarat	Surat	395000 00000000000000127821	Amount for unclaimed and unpaid	30 24-SEP-2018
VALLABH M PARIKH	VALLABH M PARIKH	302 ASHWAMEGH APTT 54 B SHWASTIK SOCIETY NAVRANGPURA EDABAD AHMEDABA D	INDIA	Gujarat	Ahmedabad	380009 00000000000000145603	Amount for unclaimed and unpaid	30 24-SEP-2018
ILABEN USHAKANT LOKHANDWALA	ILABEN USHAKANT LOKHANDWALA	302 ANNIE BESENT APT 10 1737 SONI FALIA MAIN RD SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000135265	Amount for unclaimed and unpaid	30 24-SEP-2018
ILABEN USHAKANT LOKHANDWALA	ILABEN USHAKANT LOKHANDWALA	302 ANNIE BESENT APT 10 1737 SONI FALIA MAIN RD SURAT 395003	INDIA	Gujarat	Surat	395003 000000000000000031469	Amount for unclaimed and unpaid	100 24-SEP-2018
HIREN LOKHANDWALA	HIREN LOKHANDWALA	302 ANNI BESENT APARTMENT SONI FALIA MAIN ROAD SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000093959	Amount for unclaimed and unpaid	25 24-SEP-2018
MANSUKH N PATEL	MANSUKH N PATEL	301VIRUNDJAVAN APARTMENTGHANCHISTREETKATARGAMSURATGUJ	INDIA	Gujarat	Surat	395003 00000000000000129194	Amount for unclaimed and unpaid	30 24-SEP-2018
HARMIT MALHOTRA	HARMIT MALHOTRA	301SHIVA PALACENEW CIVIL ROADNEAR LUTHRA BANGLAWSURAT	INDIA	Gujarat	Surat	395000 00000000000000138134	Amount for unclaimed and unpaid	60 24-SEP-2018
VINODCHANDRA VADILAL SHAH	VINODCHANDRA VADILAL SHAH	30179 M I G FLATS ELORA PARK RACE COURSE BARODA 390007	INDIA	Gujarat	Vadodara	390000 00000000000000090377	Amount for unclaimed and unpaid	35 24-SEP-2018
GAURANG RAWAL	GAURANG RAWAL	3016 BHABHA NIKHANCHO VANMAU VANKAS POLE SHAH PUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000100320	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYESH RASIKAL SONI	JAYESH RASIKAL SONI	301 SIDOSHILA APARTMENTS B NANAVAT PANDOLE NI POLE SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000123899	Amount for unclaimed and unpaid	30 24-SEP-2018
AMARNATH MALHOTRA	AMARNATH MALHOTRA	301 SHIVA PALACE NEW CIVIL ROAD NEAR KAPADIA HEALTH CLUB SURAT	INDIA	Gujarat	Surat	395002 00000000000000138135	Amount for unclaimed and unpaid	60 24-SEP-2018
VIJAY JAYANTILAL SHAH	VIJAY JAYANTILAL SHAH	301 SHAMITA APP 3 KAJINUMEDAN GOPIPURA SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000094129	Amount for unclaimed and unpaid	35 24-SEP-2018
DEVINDARA D SHAH	DEVINDARA D SHAH	301 RAJUL APARTMENT SANTA DEVI ROAD NAVASARI GUJ 396445	INDIA	Gujarat	Navsari	396445 00000000000000094055	Amount for unclaimed and unpaid	30 24-SEP-2018
CHIMANLAL KASANJI DESAI	CHIMANLAL KASANJI DESAI	301 PRAKRUTI TOWERS RACE COURSE CIRCLE OPP ELLORA BANK BUS STOP BARODA 390007	INDIA	Gujarat	Vadodara	390000 00000000000000121581	Amount for unclaimed and unpaid	30 24-SEP-2018
VARSHABEN A SHAH	VARSHABEN A SHAH	301 S1 S2 MAHAVIR NAGAR ZAVERI SADAK NAVASARI	INDIA	Gujarat	Navsari	396445 000000000000001192326	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAKANT AMRITLAL SONI	CHANDRAKANT AMRITLAL SONI	301 3027RAA ATMA3RD FLOORMAL FALIA DARBARGADH ROAD	INDIA	Gujarat	Kachchh	365601 00000000000000136866	Amount for unclaimed and unpaid	60 24-SEP-2018
GEETABEN N GADHVI	GEETABEN N GADHVI	300 SARASWATI NAGAR OPP HIMMATLAL PARK B AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000130038	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALABEN AMRATBHAI PATEL	KAMALABEN AMRATBHAI PATEL	300 VAIHVAV BUNGLOWS PART II NR SUN N STEP CLUB GHATLODIA	INDIA	Gujarat	Ahmedabad	380061 00000000000000N301151	Amount for unclaimed and unpaid	75 24-SEP-2018
KAYABHAI SAJANBHAI HATHIA	KAYABHAI SAJANBHAI HATHIA	30 TEMP ROOM NO 16 MITHAPUR	INDIA	Gujarat	Jamnagar	361345 0000000000000012019800	Amount for unclaimed and unpaid	17 24-SEP-2018
DINABEN A PATEL	DINABEN A PATEL	30 SWAMI AKHANDANAND SOCIETY RANNAPARK GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000076792	Amount for unclaimed and unpaid	12 24-SEP-2018
TARA N SONI	TARA N SONI	30 SHREE RAM MARKET RING ROAD SURAT GUJ 395002	INDIA	Gujarat	Surat	395000 00000000000000127809	Amount for unclaimed and unpaid	30 24-SEP-2018
DURLABHBHAI MAGANBHAI PATEL	DURLABHBHAI MAGANBHAI PATEL	30 SHIVKRUPA SOC B H DALICHAND NAGAR AT BILIMORA DIST NAVSARI	INDIA	Gujarat	Navsari	396380 00000000000000N300484	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOSTANABEN PARIKH	JYOSTANABEN PARIKH	30 SARASWATI NAGAR SOCIETY OPP BALOLNAGAR RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 00000000000000078066	Amount for unclaimed and unpaid	25 24-SEP-2018
T G PHILOPOSE	T G PHILOPOSE	30 SANTHINAGAR SOCIETY REFINERY ROAD GORWA BARODA	INDIA	Gujarat	Vadodara	390015 00000000000000138821	Amount for unclaimed and unpaid	30 24-SEP-2018
CHETNA DAXINI	CHETNA DAXINI	30 PRAHLAD PLOT NATWAR NIVASH RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000085328	Amount for unclaimed and unpaid	30 24-SEP-2018
MUSTUFAKHAN TUNVAR	MUSTUFAKHAN TUNVAR	30 PRACHINA SOCIETY JHUHAPURA AHMEDABAD 380055	INDIA	Gujarat	Ahmedabad	380000 00000000000000108868	Amount for unclaimed and unpaid	12 24-SEP-2018
ULKA VAKHARIA	ULKA VAKHARIA	30 PARSWANATH SOCIETY B H OLD POWER HOUSE VIJAPUR N G 382870	INDIA	Gujarat	Mahesana	382870 00000000000000082284	Amount for unclaimed and unpaid	37 24-SEP-2018

BALDEVBHAI K PATEL	BALDEVBHAI K PATEL	30 MEHSANA SOCIETY VADAJ NAVA VADAJ ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000088026	Amount for unclaimed and unpaid	35 24-SEP-2018
KRISHNA KANT BHAGWATILAL	KRISHNA KANT BHAGWATILAL	30 MAHENDRA KUNJ SOCIETY OPP CENTRAL BANK KHOKHRA MANINAGAR EAST AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125515	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMBHAI MOHANLAL PATEL	RAMBHAI MOHANLAL PATEL	30 KHODIYAI SOCIETY CHANASMA 384220	INDIA	Gujarat	Mahesana	384170 0000000000000000121082	Amount for unclaimed and unpaid	30 24-SEP-2018
RITA P SHAH	RITA P SHAH	30 A SAURASTRA SOCIETY DHUMKETU ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 0000000000000000300343	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDRAKANT R PATEL	CHANDRAKANT R PATEL	30 A MEHSANA NAGER NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390001 0000000000000000028933	Amount for unclaimed and unpaid	100 24-SEP-2018
KANUBHAI R PATEL	KANUBHAI R PATEL	30 A MEHSANA NAGER NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390001 0000000000000000028934	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESHBHAI UNAKAR	RAJESHBHAI UNAKAR	3 YOUNG MENS SOCIETY NR PRIYA TALKIES KRISHNANAGAR AHMEDABAD 382346	INDIA	Gujarat	Ahmedabad	380001 0000000000000000105367	Amount for unclaimed and unpaid	37 24-SEP-2018
SOMABHAI P PATEL	SOMABHAI P PATEL	3 VRUNDAVAN COLONY BH SARDAR PATEL HOSPITAL MANI NAGAR AHMEDABAD 28	INDIA	Gujarat	Ahmedabad	380000 0000000000000000088562	Amount for unclaimed and unpaid	12 24-SEP-2018
HARSHAD P SHAH	HARSHAD P SHAH	3 VRUNDAVAN APT SWAMI SOCIETY ST XAVIERS SCHOOL ROAD P O NAVIJVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 0000000000000000301645	Amount for unclaimed and unpaid	317 24-SEP-2018
KIRIT KUMAR PATEL	KIRIT KUMAR PATEL	3 VRAJ VIHAR OPP INDICA LABORATRY L B SHASHTRI MARG THAKKAR BAPANAGAR AHMEDABAD 382350	INDIA	Gujarat	Ahmedabad	380000 0000000000000000089722	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAMALDAS VYAS	SHAMALDAS VYAS	3 VIVEK NAGAR NR VIJAY NAGAR NARANPURA AHMEDABAD 380013 *001	INDIA	Gujarat	Ahmedabad	380013 00000000000000000903560	Amount for unclaimed and unpaid	30 24-SEP-2018
KANCHAN V SHAH	KANCHAN V SHAH	3 VISHVAKARMA SOCIETY QS SHAHPUR GATE AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380002 0000000000000000126253	Amount for unclaimed and unpaid	30 24-SEP-2018
SHITAL V THAKKER	SHITAL V THAKKER	3 VENUNAD ROW HOUSE OPP WHITE HOUSE PANCHVATI ELISBRIDGE 380006	INDIA	Gujarat	Ahmedabad	380005 0000000000000000106184	Amount for unclaimed and unpaid	50 24-SEP-2018
BHANU PATEL	BHANU PATEL	3 VASANT RAJAB PARK S M ROAD JODHPUR HILL SATELLITE AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 00000000000000000902027	Amount for unclaimed and unpaid	100 24-SEP-2018
GOPALDAS PATEL	GOPALDAS PATEL	3 VAIKUNTH NAGAR SOCIETY BEHIND UMIYA NAGAR ASARSA AHMEDABAD 380016 001	INDIA	Gujarat	Ahmedabad	380015 00000000000000000906387	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHABEN SHAH	SUDHABEN SHAH	3 UTTARA APP BH C U SHAH COLLEGE ASHRAM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077781	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRIT MANUBHAI SHAH	KIRIT MANUBHAI K SHAH	3 UTTAKARSHA FLATS VASNA BERAGE ROAD VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380006 0000000000000000000538	Amount for unclaimed and unpaid	230 24-SEP-2018
DEVANG N PATEL	DEVANG N PATEL	3 TIRTH APPARTMENTS NR ISHVER BHUVAN NAVRANGPURA AHMEDABAD 380014 *001	INDIA	Gujarat	Ahmedabad	380013 00000000000000000903568	Amount for unclaimed and unpaid	30 24-SEP-2018
MAYA DEVANG PATEL	MAYA DEVANG PATEL	3 TIRTH APPARTMENTS NR ISHVER BHUVAN NAVRANGPURA AHMEDABAD 380014 *001	INDIA	Gujarat	Ahmedabad	380013 00000000000000000903567	Amount for unclaimed and unpaid	30 24-SEP-2018
RASIKBHAI AMBALAL PATEL	RASIKBHAI AMBALAL PATEL	3 SWAMINARAYAN SOCIETY B H SARDAR GUNJ ANAND	INDIA	Gujarat	Anand	380001 0000000000000000301991	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOBHAI PATEL	MANOBHAI PATEL	3 STATE BANK OFFICERS SCO NEAR ARPAN SCO NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000076224	Amount for unclaimed and unpaid	47 24-SEP-2018
PREETI A KAPOOR	PREETI A KAPOOR	3 SRINATH SOCIETY GANDHI WADA DHOLKA DIST AHMEDABAD 387810	INDIA	Gujarat	Ahmedabad	380000 0000000000000000080819	Amount for unclaimed and unpaid	12 24-SEP-2018
PATEL SANGITA S	PATEL SANGITA S	3 SONALPARK SOCIETY PART I NR ASHOPALAV SO RAGHUNATH SCH SAUPUR AHMEDABAD 382345	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115598	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH VASUDEV THAKER	MUKESH VASUDEV THAKER	3 SHRI RAMPARK NR KIRAN PARK NAVA WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380009 0000000000000000026949	Amount for unclaimed and unpaid	100 24-SEP-2018
CHIMANLALDAMODARDAS KACHHIA	CHIMANLALDAMODARDAS KACHHIA	3 SHRADHDHEYA SOCIETY NEAR ARTS AND SCIENCE COLLEGE GODHRA 389001	INDIA	Gujarat	Anand	389001 0000000000000000121551	Amount for unclaimed and unpaid	30 24-SEP-2018
NITIN JIVANLAL SHAH	NITIN JIVANLAL SHAH	3 SHIVSHAKTI SOCIETY NANA KUBHNATH ROAD NADIAD 387001 GUJARAT	INDIA	Gujarat	Kheda	387001 0000000000000000100896	Amount for unclaimed and unpaid	37 24-SEP-2018
LAXMIBEN PATEL	LAXMIBEN PATEL	3 SHIVANAND SOCIETY NARANPURA AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 00000000000000000903417	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTI LAL NAGPARA	KANTI LAL NAGPARA	3 SHIV SHAKTI SOC BLOCK NO 1 SHANTADEVI ROAD NAVSARI 396445	INDIA	Gujarat	Valsad	396191 0000000000000000074943	Amount for unclaimed and unpaid	25 24-SEP-2018
ALKAM SHAH	ALKAM SHAH	3 SHITALKUNJ RAMNAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 0000000000000000106356	Amount for unclaimed and unpaid	25 24-SEP-2018
SEEMA S SHAH	SEEMA S SHAH	3 SHILDITIYA SOCIETY NEAR MIRAMBICA SCHOOL NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000078021	Amount for unclaimed and unpaid	12 24-SEP-2018
JASVANTILAL DHAYALAL SHAH	JASVANTILAL DHAYALAL SHAH	3 SHARADHDHA SOCIETY SUMULDAIRY ROAD KATARGANI SURAT GUJ 395004	INDIA	Gujarat	Surat	395000 0000000000000000129177	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD PATEL	VINOD PATEL	3 SHANKAR SOCIETY AT KADI N G GUJARAT 382715	INDIA	Gujarat	Mahesana	382530 0000000000000000106396	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYANTILAL PRAJAPATI	JAYANTILAL PRAJAPATI	3 SHAHWAADI MADHYANVARG SOCIETY NAROL SHAHWADI AHMEDABAD 382405	INDIA	Gujarat	Ahmedabad	380000 0000000000000000082836	Amount for unclaimed and unpaid	12 24-SEP-2018
ZAHEDA Y DESAI	ZAHEDA Y DESAI	3 SARDAR SMURTY SOCIETY NR GUJ AGRO PETROL PUMP OPP OLD POST OFF JUHAPURA S RD AHMEDABAD 38	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115531	Amount for unclaimed and unpaid	30 24-SEP-2018
RATILAL MEHTA	RATILAL MEHTA	3 SAPTBHUMI APARTMENT 2ND FLOOR 25 NEW JAGNATH RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000093225	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHENDRA KUMAR MAGANLAL PATEL	MAHENDRA KUMAR MAGANLAL PATEL	3 SANSKAR SOCIETY AMBAWADIYA NEAR GAYATRI MANDIR VISNAGAR DS MEHSANA 384315	INDIA	Gujarat	Mahesana	384315 0000000000000000102947	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHALATA LAL	ASHALATA LAL	3 SANJIVANI DUPLEX BHAGATBAUG PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000000904027	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRANBHAI B PATEL	KIRANBHAI B PATEL	3 RUSHABH TENAMENTS NEAR SARASWATI SOCIETY MANJALPUR BARODA 390011 001	INDIA	Gujarat	Vadodara	390009 00000000000000000906179	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVILATA HASMUKHLAL SHAH	DEVILATA HASMUKHLAL SHAH	3 RUGHNATH PARK SOC NEAR NAVA WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000082753	Amount for unclaimed and unpaid	12 24-SEP-2018
BALKRUSHNA P HIRANI	BALKRUSHNA P HIRANI	3 RAMNAGAR SOCIETY NAVA THORALA RAIKOT 360003	INDIA	Gujarat	Rajkot	360000 0000000000000000099851	Amount for unclaimed and unpaid	67 24-SEP-2018
USHA BEN KANTILAL PATEL	USHA BEN KANTILAL PATEL	3 PREMANAND HOUSING SOCIETY AT LAXMIPURA TA PALANPUR DIST BANASKANTHA N G 385002	INDIA	Gujarat	Mahesana	385001 0000000000000000083149	Amount for unclaimed and unpaid	25 24-SEP-2018
SHEELA CHATURVEDI	SHEELA CHATURVEDI	3 PRATIK APPARTMENT KRISHNABAG MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 0000000000000000089413	Amount for unclaimed and unpaid	12 24-SEP-2018
NITIN SHAH	MYKTYMDRAY	3 PARITOSH SOCIETY ST XR SCHOOL ROAD NARANPURA AHMEDABAD 380 013	INDIA	Gujarat	Ahmedabad	380009 0000000000000000001084	Amount for unclaimed and unpaid	380 24-SEP-2018
RITA CHOKSI	RITA CHOKSI	3 PANDAV BEHIND LAL BUNGALOW ATHWALNES SURAT 395007	INDIA	Gujarat	Surat	395000 0000000000000000093882	Amount for unclaimed and unpaid	47 24-SEP-2018
MANULIA MANSUKHLAL GOHIL	MANULIA MANSUKHLAL GOHIL	3 PANCHAVATI PARK NEAR ALKA CHOWK NEW JUNCTION ROAD SURENDRA NAGAR GUJ	INDIA	Gujarat	Surendranagar	363001 0000000000000000013918	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTILAL TILALA	JAYANTILAL TILALA	3 NEW SUBHASH NAGR SARVAN KOTHARIA ROAD RAIKOT 360002	INDIA	Gujarat	Rajkot	360000 0000000000000000123539	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARMEN PARIKH	DHARMEN PARIKH	3 MOTI NAGAR SOCIETY MAHALAKMI PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000082413	Amount for unclaimed and unpaid	37 24-SEP-2018
ZAKIRHUSSAIN SAYED	ZAKIRHUSSAIN SAYED	3 MOHSIN MANZIL NAWAB WADA RAOPURA BARODA 390001	INDIA	Gujarat	Vadodara	390000 0000000000000000121308	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN N RIBADIA	ARUN N RIBADIA	3 MAYUR PARK SOCIETY MEMNAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380051 00000000000000000902010	Amount for unclaimed and unpaid	50 24-SEP-2018
BAHVIN V PATEL	BAHVIN V PATEL	3 MATRUKMILAN SOCIETY ANKUR ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000120589	Amount for unclaimed and unpaid	30 24-SEP-2018
JIGNA V MEHTA	JIGNA V MEHTA	3 MAKRECHA HOUSE PANCHANATH MAIN ROAD RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000127349	Amount for unclaimed and unpaid	30 24-SEP-2018
BALVANT SINH ZALA	BALVANT SINH ZALA	3 LAXMINAGAR BEHIND SALA NO 47 SHAKTI KRUPA RAIKOT 360004	INDIA	Gujarat	Rajkot	360000 0000000000000000123479	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTILAL MEHTA	JAYANTILAL MEHTA	3 KIRTI COLONY USMANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000088399	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDRAVATI JASVANTLAL SHAH	CHANDRAVATI JASVANTLAL SHAH	3 KAMLA APP BEHIND NAVDARSHAN FLATS NEW VIKAS GRUH CROSS RD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000076787	Amount for unclaimed and unpaid	12 24-SEP-2018
SHITANSHU SHAH	SHITANSHU SHAH	3 JYOTIKASHI PAREKH APP VASANT KUNJ NAVASHARADA MANDIR ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125917	Amount for unclaimed and unpaid	30 24-SEP-2018
SEJAL BABULAL PANCHAL	SEJAL BABULAL PANCHAL	3 JAY GUJARAT SOCIETY OPP COMMISSIONER OFFICE SHAHIBAUG AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000088157	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAILESH P PATEL	SHAILESH P PATEL	3 JAYOGESHWAR SOCIETY NEAR ANN PURNA VADI RANIP AHMEDABAD 382480001	INDIA	Gujarat	Ahmedabad	382443 00000000000000000905058	Amount for unclaimed and unpaid	30 24-SEP-2018
PROHLAD BHAI PATEL	PROHLAD BHAI PATEL	3 JAYOGESHWAR SOCIETY KANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 0000000000000000091536	Amount for unclaimed and unpaid	35 24-SEP-2018
VIRAL B DESAI	VIRAL B DESAI	3 JAGDISH FLATS 1 KAVIL BAUGAHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000 0000000000000000111597	Amount for unclaimed and unpaid	6 24-SEP-2018
SHAH KIRTIKUMAR CHHAGANLAL	SHAH KIRTIKUMAR CHHAGANLAL	3 I SHASHWAT SODHACHAL VATIKA RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 0000000000000000115822	Amount for unclaimed and unpaid	12 24-SEP-2018
BIPIN N PATEL	BIPIN N PATEL	3 H SEMPARK SOCIETY NR KAMAL SOCIETY MEMNAGAR AHMEDABAD 380052 001	INDIA	Gujarat	Ahmedabad	380051 00000000000000000904123	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA KUMAR CHUNILAL MEHTA	NARENDRA KUMAR CHUNILAL MEHTA	3 H SIDDHACHAKRAPPT SUBHASH CHOWK GOPIPURA SURAT GUJARAT 395001	INDIA	Gujarat	Surat	395000 0000000000000000099873	Amount for unclaimed and unpaid	17 24-SEP-2018
MOBIN M SHAIKH	MOBIN M SHAIKH	3 CRYSTAL APT SARITAKUNJI SOCIETY NEAR NID PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115607	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAGJIBHAI L RADADIA	PRAGJIBHAI L RADADIA	3 CHAMPACK NAGAR PEDAK ROAD KHODIAR KRUPA RAIKOT 360003	INDIA	Gujarat	Rajkot	360000 0000000000000000123368	Amount for unclaimed and unpaid	30 24-SEP-2018
RENUKA DAS	RENUKA DAS	3 CHAKRABORTY LANE PO CHATRA SERAMPORE 4 DT HOOGHLY WB 712204	INDIA	Gujarat	Mahesana	384100 0000000000000000077633	Amount for unclaimed and unpaid	37 24-SEP-2018
BHARATI DIPESH JHURMARWALA	DIPESH	3 BOSCO VILLA NEHRU PARK VASTRAPUR AHMEDABAD 380 015	INDIA	Gujarat	Ahmedabad	380015 0000000000000000104575	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGDISH AGARWAL	JAGDISH AGARWAL	3 BHMIMPATI SOC NR CIRCUIT HOUSE SHAHI BAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077891	Amount for unclaimed and unpaid	37 24-SEP-2018
VIMLABEN DESAI	VIMLABEN DESAI	3 BANSARI APT JYOSAR PARK NARAYAN NAGAR ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 0000000000000000025014	Amount for unclaimed and unpaid	100 24-SEP-2018
VIMALABEN CHANDRAKANT DESAI	CHANDRAKANT DESAI	3 BANSARI APPTSNEAR JYOSARPUR BUS STOP NAREN NAGAR ROAD	INDIA	Gujarat	Ahmedabad	380006 0000000000000000020547	Amount for unclaimed and unpaid	140 24-SEP-2018
BALKRISHNA GANDHI	BALKRISHNA GANDHI	3 BADOSH BLDG OLD PADRA ROAD BEHIND RLY STN BARODA 390005	INDIA	Gujarat	Vadodara	390000 0000000000000000119887	Amount for unclaimed and unpaid	30 24-SEP-2018
HIRABEN CHAUHAN	HIRABEN CHAUHAN	3 B NARENDRA APT SUBHASH BRIDGE AHMEDABAD 380027	INDIA	Gujarat	Ahmedabad	380000 0000000000000000119828	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND S SHAH	ARVIND S SHAH	3 B NARAYAN FLATES NAGAR FALIYA GAJJAR SHERI GOPIPURA SURAT 395003	INDIA	Gujarat	Surat	395000 0000000000000000123977	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND DHIRAJLAL SHAH	ARVIND DHIRAJLAL SHAH	3 B ANUPAM APPT NANAVAL PANDOLS POLE SURAT 395003	INDIA	Gujarat	Surat	395000 0000000000000000124021	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMA HARIPRASAD UPADHYAY	HEMA HARIPRASAD UPADHYAY	3 ARVIND SOCIETY AT LUNAWADA DT PANCHMAHALS GUJ 389230	INDIA	Gujarat	Anand	389001 0000000000000000121332	Amount for unclaimed and unpaid	30 24-SEP-2018
JASHUMATI MANUBHAI PATEL	JASHUMATI MANUBHAI PATEL	3 ARCHANA SOCIETY PART 2 B H BILADI BAG OPP GE BOARD PO MAHESANA DT MAHESANA GUJ 384001	INDIA	Gujarat	Mahesana	384001 0000000000000000120839	Amount for unclaimed and unpaid	30 24-SEP-2018
JAIN HIRABEN N	JAIN HIRABEN N	3 ARBUDGIRI SOCIETY RAMBAG SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 0000000000000000076918	Amount for unclaimed and unpaid	25 24-SEP-2018
DILIPKUMAR FULCHAND SHAH	DILIPKUMAR FULCHAND SHAH	3 AMARDEW ROW HOUSE CHHAPARA BHATHA ROAD P O AMROLI DIST SURAT	INDIA	Gujarat	Surat	394107 0000000000000000300757	Amount for unclaimed and unpaid	60 24-SEP-2018
M P CHANDIRAMANI	M P CHANDIRAMANI	3 A SINDHU SAGAR SOCIETY BH MAYA CINEMA KUBER NAGAR AHMEDABAD 382340	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115788	Amount for unclaimed and unpaid	30 24-SEP-2018
HASUMATIBEN SATISHKUMAR MOCHI	HASUMATIBEN SATISHKUMAR MOCHI	3 A S T COLONY OPP T B H HOSPITAL GOTRI ROAD BARODA 390021	INDIA	Gujarat	Vadodara	390000 0000000000000000121555	Amount for unclaimed and unpaid	30 24-SEP-2018
HIRAN TUSHAR PANDYA	HIRAN TUSHAR PANDYA	3 A KAILASH PARK SOC NR JALDHARA SOC GOTRI RD BARODA B H T B STAFF QTR	INDIA	Gujarat	Vadodara	390021 0000000000000000300450	Amount for unclaimed and unpaid	12 24-SEP-2018
HITENDRA SHAH	HITENDRA SHAH	3 A DHAVAL FLATS SHAHPUR BAHAI CENTRE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000106403	Amount for unclaimed and unpaid	25 24-SEP-2018
JITENDRA GAMANLAL GANDHI	JITENDRA GAMANLAL GANDHI	3 622 NAVAPURA KARVA ROAD SURAT	INDIA	Gujarat	Surat	395003 0000000000001203200	Amount for unclaimed and unpaid	30 24-SEP-2018

AMITA R MEHTA	AMITA R MEHTA	3 502 RACHANA APPT STATION ROAD NAVSARI 396445	INDIA	Gujarat	Navsari	396445 000000000000000040434	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDRABEN M MEHTA	CHANDRABEN M MEHTA	3 502 RACHANA APPT STATION ROAD NAVSARI 396445	INDIA	Gujarat	Navsari	396445 000000000000000040436	Amount for unclaimed and unpaid	100 24-SEP-2018
RUPESH M MEHTA	RUPESH M MEHTA	3 502 RACHANA APPT STATION ROAD NAVSARI 396445	INDIA	Gujarat	Navsari	396445 000000000000000040433	Amount for unclaimed and unpaid	100 24-SEP-2018
KESHAVAL SHAH	KESHAVAL SHAH	3 4 OSWAL COLONY SUMMER CLUB ROAD JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361002 000000000000000107079	Amount for unclaimed and unpaid	25 24-SEP-2018
DILIP M MANDANKA	DILIP M MANDANKA	3 4 DHANLAXMI SOCIETY PO SARDARNAGAR HANSLU AHMEDABAD 382475	INDIA	Gujarat	Ahmedabad	380000 000000000000000080701	Amount for unclaimed and unpaid	17 24-SEP-2018
MANSUKH M MANDANKA	MANSUKH M MANDANKA	3 4 DHANLAXMI SOCIETY PO SARDAR NAGAR HANSLU AHMEDABAD 382475	INDIA	Gujarat	Ahmedabad	380000 000000000000000080702	Amount for unclaimed and unpaid	17 24-SEP-2018
AMRUTLAL BUDDHADEV	AMRUTLAL BUDDHADEV	3 25 RAMESHWAR APPARTMENTS SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000115545	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAMPAKLAL G KAPADIA	CHAMPAKLAL G KAPADIA	3 2085 VACHALISHERI SALABATPURA SURAT 395003	INDIA	Gujarat	Surat	395000 000000000000000093743	Amount for unclaimed and unpaid	47 24-SEP-2018
LALITABEN C KAPADIA	LALITABEN C KAPADIA	3 2085 VACHALISHERI SALABATPURA SURAT 395003	INDIA	Gujarat	Surat	395000 000000000000000093742	Amount for unclaimed and unpaid	47 24-SEP-2018
NEENA H KAPADIA	NEENA H KAPADIA	3 2085 SALABATPURA VACHALI SHERI SURAT 395003	INDIA	Gujarat	Surat	395000 000000000000000093745	Amount for unclaimed and unpaid	47 24-SEP-2018
DIPAK KUMAR MOHANLAL SHETH	DIPAK KUMAR MOHANLAL SHETH	3 206 NAVAPURA AHANIHI SHERI SURAT 395 003	INDIA	Gujarat	Surat	395000 000000000000000114614	Amount for unclaimed and unpaid	47 24-SEP-2018
SUNANDA RANE	SUNANDA RANE	3 17 SHIV SHAKTI NAGAR K H BOARD AKOTA ROAD BARODA 390020	INDIA	Gujarat	Vadodara	390000 000000000000000081195	Amount for unclaimed and unpaid	37 24-SEP-2018
JIGNESH KUMAR PATEL	JIGNESH KUMAR PATEL	3 10 TULSISHYAM FLATS NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000082851	Amount for unclaimed and unpaid	10 24-SEP-2018
NARENDRA MAFATLAL PATEL	NARENDRA MAFATLAL PATEL	2RAVAI APARTMENTOPPSARTHI IIBHDRIVE IN CINEMAMEMNAGAR	INDIA	Gujarat	Ahmedabad	380050 000000000000000135172	Amount for unclaimed and unpaid	30 24-SEP-2018
JIGISHA MODI	JIGISHA MODI	2RAINAGAR SOCIETY BEHIND N I D OPP MUSEUM PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000120911	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMJIBHAI CHANPA	RAMJIBHAI CHANPA	2ND SERIES ROOM NO 25 POST MITHPUR DIST JAMNAGAR 361345	INDIA	Gujarat	Jamnagar	361305 000000000000000092361	Amount for unclaimed and unpaid	30 24-SEP-2018
RUSHABH CAPITAL and FINANCIAL SERVI	RUSHABH CAPITAL and FINANCIAL SERVI	2ND FLOOR CHAKRAVARTY COMPLEX NEAR HIRA PANNA BUS STOP NR VIJAY CHAR RASTA NAVRANGPURA AHI	INDIA	Gujarat	Ahmedabad	380000 000000000000000108927	Amount for unclaimed and unpaid	150 24-SEP-2018
KANTIBHAI SONALIYA	KANTIBHAI SONALIYA	2E GOVERNMENT DENTAL QUTS BH CIVIL HOSPITAL MENTAL ROAD AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380001 000000000000000089489	Amount for unclaimed and unpaid	47 24-SEP-2018
KANTIBHAI SONALIYA	KANTIBHAI SONALIYA	2E GOVERNMENT DENTAL QUTS BH CIVIL HOSPITAL MENTAL ROAD AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380001 000000000000000135139	Amount for unclaimed and unpaid	30 24-SEP-2018
PIYUSH A PATEL	PIYUSH A PATEL	2D SHYAM GOKUL COMPLEX NEAR VIJAY RESTAURANT DRIVE IN ROAD AHMEDABAD 38000INDIA 001	INDIA	Gujarat	Ahmedabad	380009 0000000000000000903511	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDA PPANSURIA	SHARDA PPANSURIA	2CHAITALI APPTT NEAR C NVIDIYALAYAMBAWADI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000100621	Amount for unclaimed and unpaid	25 24-SEP-2018
URMILA P TRIVEDI	URMILA P TRIVEDI	2B SWARDHARA FLATS 35 BHAVANA SOCIETY BHULABHAI PARK MANGAL PARK PO AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000115818	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVYANI DAVE	DEVYANI DAVE	2B DHANUSHADHARI SOCIETY BHATTATHA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000088343	Amount for unclaimed and unpaid	17 24-SEP-2018
HINA NAVINCHANDRA PATEL	HINA NAVINCHANDRA PATEL	2A VITHALBHAI PATEL COLONY NR SARDAR PATEL COLONY AHMEDABAD 380014 001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000903558	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVINCHANDRA I PATEL	NAVINCHANDRA I PATEL	2A VITHALBHAI PATEL COLONY NR SARDAR PATEL COLONY AHMEDABAD 380014 001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000903558	Amount for unclaimed and unpaid	30 24-SEP-2018
FALGUNI G PATEL	FALGUNI G PATEL	2A SUMAN PARK SOCIETY BEHIND MARKET YARD KALOL N 6 382721	INDIA	Gujarat	Mahesana	382721 0000000000000000901987	Amount for unclaimed and unpaid	50 24-SEP-2018
NAVIN S PATEL	NAVIN S PATEL	2A SUMAN PARK SOCIETY BEHIND MARKET YARD KALOL 382721	INDIA	Gujarat	Mahesana	382721 0000000000000000901989	Amount for unclaimed and unpaid	50 24-SEP-2018
NAYAN A PANDYA	NAYAN A PANDYA	2A SUMAN PARK SOCIETY BEHIND MARKET YARD KALOL 382721	INDIA	Gujarat	Mahesana	382721 0000000000000000901990	Amount for unclaimed and unpaid	50 24-SEP-2018
SONALBEN R PATEL	SONALBEN R PATEL	2A SUMAN PARK SOCIETY BEHIND MARKET YARD KALOL 382721	INDIA	Gujarat	Mahesana	382721 0000000000000000901988	Amount for unclaimed and unpaid	50 24-SEP-2018
RUPAL VIJAY KUMAR SHROFF	RUPAL VIJAY KUMAR SHROFF	2A RADHAKRISHNA SOCIETY WAGHADIA ROAD OUTSIDE PANGATE BARODA 390019 001	INDIA	Gujarat	Vadodara	390018 0000000000000000903722	Amount for unclaimed and unpaid	30 24-SEP-2018
SWATI JAIN	SWATI JAIN	2A DHANUSHYADHARI SOCIETY VIKASGRUHPALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000126008	Amount for unclaimed and unpaid	30 24-SEP-2018
BHADRESH KASTURCHAND SHAH	BHADRESH KASTURCHAND SHAH	2A 303RUDRAX APARTMENTNRSHISHU VIHAR SCHOOLANAND MAHAL ROAD	INDIA	Gujarat	Surat	395009 000000000000000062664	Amount for unclaimed and unpaid	100 24-SEP-2018
MAYA RAMTRI	MAYA RAMTRI	295INDHI COMMERCIAL MARKET CHOKA BAZA KALLUPUR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000089126	Amount for unclaimed and unpaid	102 24-SEP-2018
LEELAMMA VARGHESE KOLASSERIL	LEELAMMA VARGHESE KOLASSERIL	29ROOPALI APARTMENTS OPPOSITE CANAL BHATTAR ROAD SURAT GUJARAT 395001	INDIA	Gujarat	Surat	394240 000000000000000093641	Amount for unclaimed and unpaid	47 24-SEP-2018
AJAY OMPRAKASH	AJAY OMPRAKASH	298NEW CLOTH MARKETAHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000000142526	Amount for unclaimed and unpaid	30 24-SEP-2018
AMEE DAVE	AMEE DAVE	2989 SADASHIVE BHUVAN SHAHPUR VANMALI VANKA'S POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000035487	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH CHANDRA MOHANLAL JARIWALA	RAMESH CHANDRA MOHANLAL JARIWALA	2985 NARSING STREET SAGRAMPURA SURAT395002	INDIA	Gujarat	Surat	395001 0000000000000000031373	Amount for unclaimed and unpaid	100 24-SEP-2018
HASMUKH HARIBHAI PATEL	HASMUKH HARIBHAI PATEL	29677 MEGHANI NAGAR AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 000000000000000135169	Amount for unclaimed and unpaid	30 24-SEP-2018
ATUL PATEL	ATUL PATEL	294AGOKULNAGAR SOCIETYNEAR CHAMPANER SOCIETYSHRAM ROAD	INDIA	Gujarat	Ahmedabad	380013 0000000000000000903680	Amount for unclaimed and unpaid	30 24-SEP-2018
K N SHAH	K N SHAH	2936 GALA GANDHI S POLE SHAHPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000100031	Amount for unclaimed and unpaid	6 24-SEP-2018
BHUMIKA AJWANI	BHUMIKA AJWANI	292A NAGAN NAGAR SOCIETY SHAU PUR BOGHA AHMEDABAD 382345	INDIA	Gujarat	Ahmedabad	380000 000000000000000126047	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHORCHANDRA PATEL	KISHORCHANDRA PATEL	29173 VANDAN APARTMENT ANKUR CHAR RASTA NARAPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000077726	Amount for unclaimed and unpaid	30 24-SEP-2018
A J JOSHI	A J JOSHI	29 USHA NAGAR SOCIETY BH E S I HOSPITAL GOTRI ROAD VADODARA 390021	INDIA	Gujarat	Vadodara	390019 000000000000000121509	Amount for unclaimed and unpaid	30 24-SEP-2018
JANY B PATVA	JANY B PATVA	29 URVASHI APARTMENT MITHAHADHI SIX RASTA ALLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000088915	Amount for unclaimed and unpaid	25 24-SEP-2018
MRUNLA B PATVA	MRUNLA B PATVA	29 URVASHI APARTMENT MITHAHADHI SIX RASTA ALLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000088914	Amount for unclaimed and unpaid	25 24-SEP-2018
HIMANSHU DINESHBHAI PATEL	HIMANSHU DINESHBHAI PATEL	29 TOLAK NAGAR SOC BH MAHAVIR TOWER PALDI AHMEDABAD 380007 001	INDIA	Gujarat	Ahmedabad	380007 0000000000000000904275	Amount for unclaimed and unpaid	30 24-SEP-2018
VINODINI P PARIKH	VINODINI P PARIKH	29 RAYANAGDI SOCIETY PRABHA ROAD GODHRA 380001 INDIA 001	INDIA	Gujarat	Anand	388620 0000000000000000906519	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMDAS KHODIDAS PATEL	RAMDAS KHODIDAS PATEL	29 NEW ARJUN NAGAR SOCIETY NR HIGHWAY ROAD KALOL NG PIN 382721	INDIA	Gujarat	Mahesana	382721 00000000000000000017299	Amount for unclaimed and unpaid	40 24-SEP-2018
PRATIBHA DHOLIA	PRATIBHA DHOLIA	29 MAIN DEEP SOCIETY OPP ASHAPURI TEMPLE NEAR JIVRAI PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000000143716	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH GORDHANBHAI PATEL	RAKESH GORDHANBHAI PATEL	29 KIRITDEV SOCIETY I C ROAD D'CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000000136233	Amount for unclaimed and unpaid	30 24-SEP-2018
JOSHI DEPAN	JOSHI DEPAN	29 BANNURA SRINAGAR SOCIETY SARDARPATEL STADIUM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000133265	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH JATHAR	RAJESH JATHAR	29 A SATYANARAYAN SOCIETY DANTESHWAR BARODA	INDIA	Gujarat	Vadodara	390002 000000000000000143373	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTSANABEN PATEL	JYOTSANABEN PATEL	29 338 ADARSH NAGAR NEAR VIJAY NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000077781	Amount for unclaimed and unpaid	47 24-SEP-2018
JYOTSANABEN S PATEL	JYOTSANABEN S PATEL	29 338 ADARSH NAGAR NEAR VIJAY NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380009 0000000000000000041241	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHURI MOKASHI	MADHURI MOKASHI	29 170 ELLORA PARK RACE COURSE BARODA 390007	INDIA	Gujarat	Vadodara	390000 000000000000000121655	Amount for unclaimed and unpaid	30 24-SEP-2018
AZIZ SAFIMOHMED MEMON	AZIZ SAFIMOHMED MEMON	28GANGA JAMANA SOCIETY OPP R SOMANI SCHOOL SHAH A ALAM	INDIA	Gujarat	Ahmedabad	380024 000000000000000112119	Amount for unclaimed and unpaid	2 24-SEP-2018
MEMON ARIF SAFIMOHMED	MEMON ARIF SAFIMOHMED	28GANGA JAMANA SOCIETY OPP R SOMANI SCHOOL SHAH A ALAM	INDIA	Gujarat	Ahmedabad	380024 000000000000000112118	Amount for unclaimed and unpaid	2 24-SEP-2018
DOLLY PANCHAL	DOLLY PANCHAL	288 LAL BAG SOCIETY NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000115698	Amount for unclaimed and unpaid	30 24-SEP-2018
GORDHANBHAI DESAI	GORDHANBHAI DESAI	287 AADARSH SOCIETY VIJAY RAJ NAGAR STREET NO 3 PRABHAT BHAVNAGAR 364003	INDIA	Gujarat	Bhavnagar	363641 000000000000000090694	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISH PATEL	JAGDISH PATEL	287 1449 BAPUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 000000000000000076999	Amount for unclaimed and unpaid	12 24-SEP-2018
KSHAMA UPENDRABHAI JOSHI	KSHAMA UPENDRABHAI JOSHI	2863 G I SECTOR 19 GANDHINAGR 382019	INDIA	Gujarat	Gandhinagar	382001 000000000000000121936	Amount for unclaimed and unpaid	30 24-SEP-2018
KUMARIJURIV PATEL	KUMARIJURIV PATEL	2831 SADHAVIJI UPASHRAY SHAHPUR BUNGLOW KHANPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000130137	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA MAKHJIA	VIMLA MAKHJIA	28164 VIJAY NAGAR NAVA WADEJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000077059	Amount for unclaimed and unpaid	25 24-SEP-2018
DEVYANI BHATT	DEVYANI BHATT	2816 PIPERDI NI POLE RAIPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000077805	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL PURUSHOTTAMDAS PATEL	KANTILAL PURUSHOTTAMDAS PATEL	281 ANAND TENAMENT OPP NEW SWAMINARAYAN MANDIR GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380001 000000000000000115612	Amount for unclaimed and unpaid	30 24-SEP-2018
T O KAMALASANAN	T O KAMALASANAN	280 E SARVOTHAM NAGAR NEW RAILWAY COLONY POSABARMATI AHMEDABAD 380019	INDIA	Gujarat	Ahmedabad	380000 000000000000000115554	Amount for unclaimed and unpaid	30 24-SEP-2018
BALDEVBHAI GAJJAR	BALDEVBHAI GAJJAR	28 YOGIDARSHAN SOCIETY RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 000000000000000080807	Amount for unclaimed and unpaid	25 24-SEP-2018
ANISHA JITENDRA SHAH	ANISHA JITENDRA SHAH	28 VITRAG FLATS P T COLLEGE ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380006 000000000000000027179	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHASHCHANDRA PATEL	SUBHASHCHANDRA PATEL	28 SUWASH COLONY PO PATEH GUNJ BARODA GUJARAT 390002001	INDIA	Gujarat	Vadodara	390001 0000000000000000905591	Amount for unclaimed and unpaid	30 24-SEP-2018
HETAL CHAUHAH	HETAL CHAUHAH	28 STATE BANK SOCIETY KARELI BAUG BARODA 390018 001	INDIA	Gujarat	Vadodara	390017 0000000000000000905351	Amount for unclaimed and unpaid	30 24-SEP-2018
JIGNESH G SONI	JIGNESH G SONI	28 SHAHBAG SOCIETY ASARWA NR MOHAN CINEMA JAHANGIR PURA AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 000000000000000125697	Amount for unclaimed and unpaid	30 24-SEP-2018
DAKSHA JITENDRA PATEL	DAKSHA JITENDRA PATEL	28 SANSKAR SUCHITA SOC VATVA ROAD ISANPUR AHMEDABAD 382443	INDIA	Gujarat	Ahmedabad	380000 000000000000000089532	Amount for unclaimed and unpaid	47 24-SEP-2018
NEHABEN KENAIYALAL SHAH	NEHABEN KENAIYALAL SHAH	28 RATNADEEP SOCIETY MALPUR ROAD MODASA SABARKANTHA 383315	INDIA	Gujarat	Sabar Kantha	383315 000000000000000028274	Amount for unclaimed and unpaid	100 24-SEP-2018
SAURABH PATEL	SAURABH PATEL	28 RAJMANI SOCIETY BH SARABHAI PARK ON 132 RING ROAD VEJALPUR	INDIA	Gujarat	Ahmedabad	380000 000000000000000102919	Amount for unclaimed and unpaid	50 24-SEP-2018
RATILAL VASHANTBHAI PATEL	RATILAL VASHANTBHAI PATEL	28 PUNIT NAGAR NR CIVIL HOSPITAL NEAR NAVI VASAHAT BHARUCH	INDIA	Gujarat	Bharuch	392001 000000000000012010900	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH R SHAH	MUKESH R SHAH	28 PATEL SOCIETY OPP POLICE COMMISSIONER OFFICE SHAHBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000000138582	Amount for unclaimed and unpaid	30 24-SEP-2018
PARAKASH ARJUNDAS	PARAKASH ARJUNDAS	28 OLD KUBERDAS CHALL NEAR RLY STASON SAJIPUR BHOGA AHMEDABAD 372345	INDIA	Gujarat	Ahmedabad	380000 000000000000000130221	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP MAHADEV KARANDIKAR	MAHADEVA M KARANDIKAR	28 MAHADEV NIWAS NEW AIR VID NAGAR CO HOUSING SOC ETRY NO 1 BAPUNAGAR 380024	INDIA	Gujarat	Ahmedabad	380022 000000000000000005578	Amount for unclaimed and unpaid	480 24-SEP-2018
KALPANA KIRITKUMAR PATEL	KALPANA KIRITKUMAR PATEL	28 LAXIMANGAR SOCIETY NARANPURA ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380001 000000000000000082429	Amount for unclaimed and unpaid	12 24-SEP-2018
KUSUM GONDALIA	KUSUM GONDALIA	28 GOVERNMENT QUARTERS UNIVERSITY ROAD RAKOT 360005	INDIA	Gujarat	Rajkot	360000 000000000000000110006	Amount for unclaimed and unpaid	25 24-SEP-2018
GORADHAN LAKHABHAI GONDALIA	GORADHAN LAKHABHAI GONDALIA	28 GOVERNMENT CRT UNIVERSITY RD BLOCK NO 2 QR NO VIII OPP RADIO COLONY ROAD RAKOT5	INDIA	Gujarat	Rajkot	360000 000000000000000093390	Amount for unclaimed and unpaid	12 24-SEP-2018
PATEL ISHWARBHAI JOITARAM	PATEL ISHWARBHAI JOITARAM	28 GOKUL TENAMENTS NR MADHVRUND SOC OPP NIRNAY NAGAR GARNALA GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000IN301321	Amount for unclaimed and unpaid	30 24-SEP-2018

SHEEBU PARIKH	SHEEBU PARIKH	28 EKTA SRINAGAR SOCIETY SARDARPATEL STADIUM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000133264	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA AGRAWAL	VIMLA AGRAWAL	28 DELUXSOC NIZAMPURA ROAD BARODA 390002	INDIA	Gujarat	Vadodara	390001 00000000000000081204	Amount for unclaimed and unpaid	18 24-SEP-2018
SUNNY AGRAWAL	SUNNY AGRAWAL	28 DELUXSOC NIZAMPURA ROAD BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000081205	Amount for unclaimed and unpaid	18 24-SEP-2018
CHANDRAKANT MOHANLAL PATEL	CHANDRAKANT MOHANLAL PATEL	28 DATTA NAGAR SOCIETY CIVIL ROAD NANAKWADA VALSAD	INDIA	Gujarat	Valsad	396001 000000000000000300476	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK KUMAR KAPADIA	ASHOK KUMAR KAPADIA	28 DAT VIJAY SOC BEHIND BALASHRAM KATARGAM SURAT	INDIA	Gujarat	Surat	395001 00000000000000031604	Amount for unclaimed and unpaid	100 24-SEP-2018
DAKSHABEN KAPADIA	DAKSHABEN KAPADIA	28 DAT VIJAY SOC BEHIND BALASHRAM KATARGAM SURAT	INDIA	Gujarat	Surat	395001 00000000000000031650	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGATPARKASH AKSHAR	JAGATPARKASH AKSHAR	28 B SHRI BHAGYANIDHI SOC RANNAPARK QHATLODIA RD AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000088139	Amount for unclaimed and unpaid	17 24-SEP-2018
BHAVNABEN S PATEL	BHAVNABEN S PATEL	28 B CHANDRA VILLA SOCIETY B H DEEP CHAMBERS MANJALPUR VADODARA	INDIA	Gujarat	Vadodara	390011 00000000000000153231	Amount for unclaimed and unpaid	47 24-SEP-2018
CHHAYA KANSARA	CHHAYA KANSARA	28 ANUPAMA BANK OF INDIA SOCIETY GULBAI TEKRA AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000129840	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA PRAJAPATI	MEENA PRAJAPATI	28 A C P COLONY I GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000108983	Amount for unclaimed and unpaid	25 24-SEP-2018
SHARDA BEN SONI	SHARDA BEN SONI	28 A BAPUKAKA SOCIETY AHMEDABAD 387130	INDIA	Gujarat	Ahmedabad	380000 000000000000000096957	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYABEN BHURABHAI JOSHI	JAYABEN BHURABHAI JOSHI	28 A ANANTWADI PURVA SHAKTI NEAR SHAYAMAL FLAT BHAVNGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090840	Amount for unclaimed and unpaid	12 24-SEP-2018
SANDHYABEN DIPAK KUMAR TARAIYA	SANDHYABEN DIPAK KUMAR TARAIYA	28 A ANANTWADI PURVA SHAKTI NEAR SHAYAMAL FLAT BHAVNGAR 364001	INDIA	Gujarat	Bhavnagar	364000 000000000000000090839	Amount for unclaimed and unpaid	12 24-SEP-2018
DHARA M CHOKSI	DHARA M CHOKSI	28 2 VRUNDAVAN BUNGLOWS RING ROAD SETALITE AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000129887	Amount for unclaimed and unpaid	30 24-SEP-2018
DURGABEN TIRATHKUMAR SHAH	DURGABEN TIRATHKUMAR SHAH	28 1 GANDHI GUNJ GODOWN AREA BORSAD	INDIA	Gujarat	Anand	388540 0000000000000012026800	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITIBEN HINGRAJIA	PRITIBEN HINGRAJIA	27NEWJAG NATH BANDHSHERI LABHKUNJ RAJKOT	INDIA	Gujarat	Rajkot	360000 000000000000000137712	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJANA HINGRAJIA	ANJANA HINGRAJIA	27NEW JAGNATH BANDHSHERI LABHKUNJ RAJKOT	INDIA	Gujarat	Rajkot	360000 000000000000000137714	Amount for unclaimed and unpaid	30 24-SEP-2018
ROHINI HINGRAJIA	ROHINI HINGRAJIA	27NEW JAGNATH BANDHSHERI LABHKUNJ RAJKOT	INDIA	Gujarat	Rajkot	360000 000000000000000137713	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHANSINGH CHAWLA	MOHANSINGH CHAWLA	2796 OPP LOHERIAPOLE ZAVERIWAD RELEF ROAD AHMEDABAD 380001001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000907713	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJKAUR CHAWLA	RAJKAUR CHAWLA	2796 OPP LOHERIAPOLE ZAVERIWAD RELEF ROAD AHMEDABAD 380001001	INDIA	Gujarat	Ahmedabad	380001 000000000000000090775	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJ KAUR CHAWLA	RAJ KAUR CHAWLA	2796 OPP LAHESIA POLE ZAVERI VAD RALLET ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000902317	Amount for unclaimed and unpaid	50 24-SEP-2018
DEEPAKCHOWDHURY	DEEPAKCHOWDHURY	279 GUJARAT HOUSING BOARD TARSALI BARODA 390009	INDIA	Gujarat	Vadodara	390000 000000000000000121445	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMLATTA RAMI	HEMLATTA RAMI	2735 KUVAVALI POLE NEAR SHANPUR GATE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000125752	Amount for unclaimed and unpaid	30 24-SEP-2018
KAHYAP JAYAVANTILAL SHAH	KAHYAP JAYAVANTILAL SHAH	27321 DASHANAPARTMENTNR NARANPURANARANPURA ANKURROADSHASTRI NAGARAHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380001 00000000000000083034	Amount for unclaimed and unpaid	37 24-SEP-2018
AMIT SHAH	AMIT SHAH	2717 1 NEAR LAMBA PADAS RAIPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000115779	Amount for unclaimed and unpaid	30 24-SEP-2018
HASMUKHLAL C SHAH	HASMUKHLAL C SHAH	2713 KUVAVADI POLE SHAPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000080850	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA H SHAH	SUDHA H SHAH	2713 KUVAVADI POLE SHAPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000080849	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTSNA VASAVA	JYOTSNA VASAVA	270 SARASPUR RLY COLONY NO 1 AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380015 0000000000000000041159	Amount for unclaimed and unpaid	100 24-SEP-2018
NITIN VASAVA	NITIN VASAVA	270 SARASPUR RLY COLONY NO 1 AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380015 0000000000000000041160	Amount for unclaimed and unpaid	100 24-SEP-2018
RIKAB CHAND JAIN	RIKAB CHAND JAIN	27 VINAY SOCIETY AIWA ROAD BARODA GUJARAT 390019	INDIA	Gujarat	Vadodara	390000 000000000000000121531	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSILA DEVI JAIN	SUSILA DEVI JAIN	27 VINAY SOCIETY AIWA ROAD BARODA 390019	INDIA	Gujarat	Vadodara	390018 00000000000000089994	Amount for unclaimed and unpaid	47 24-SEP-2018
HANSHABEN JASHVANTKUMAR SANGHAVI	HANSHABEN JASHVANTKUMAR SANGHAVI	27 SUJAN BUNGALOWS OPP SWEET HOME SOC NR SHREYAS CROSSING AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000000089013	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ SHARDA	SAROJ SHARDA	27 SHREE NATH SOCIETY NEAR BHAGYA LAXMI SOCIETY POST PILOD SURAT GUJ 395007	INDIA	Gujarat	Surat	395000 000000000000000123834	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTILAL C MEHTA	JAYANTILAL C MEHTA	27 PANCHYOT SOC MALPUR ROAD MODASA S K GUJ 383315	INDIA	Gujarat	Sabar Kantha	383315 00000000000000088868	Amount for unclaimed and unpaid	25 24-SEP-2018
PUSHPA DEVENDRA RAJANI	PUSHPA DEVENDRA RAJANI	27 NEW ISHVARKRUPA SOCIETY SHREEJI BAG GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000130295	Amount for unclaimed and unpaid	30 24-SEP-2018
SONAL V SHAH	SONAL V SHAH	27 NEHRU NAGAR S M ROAD AMBAWADI AHMEDABAD 15	INDIA	Gujarat	Ahmedabad	380000 000000000000000115286	Amount for unclaimed and unpaid	5 24-SEP-2018
SONAL V SHAH	SONAL V SHAH	27 NEHRU NAGAR S M ROAD AMBAWADI AHMEDABAD 15	INDIA	Gujarat	Ahmedabad	380000 000000000000000133523	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPUL N SHAH	VIPUL N SHAH	27 NEHRU NAGAR S M ROAD AMBAWADI AHMEDABAD 15	INDIA	Gujarat	Ahmedabad	380000 000000000000000115403	Amount for unclaimed and unpaid	5 24-SEP-2018
SANDHYA SHAH	SANDHYA SHAH	27 LAXMI CHAMBERS NAVJIVAN PRESS ROAD AHMEDABAD 380014 *001	INDIA	Gujarat	Ahmedabad	380014 000000000000000907494	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ KUMAR PATEL	PANKAJ KUMAR PATEL	27 KRISHNA DHAM SOC NEAR LOKNIKETAN SCHOOL RANIP AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 000000000000000120619	Amount for unclaimed and unpaid	30 24-SEP-2018
NATVARBHAI NAROTAMDAS PATEL	NATVARBHAI NAROTAMDAS PATEL	27 KAMALKUNJI SOCIETY NR UNDER BRIDGS SHAHI AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000089784	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAVANA BHIKMABHAI PATEL	BHAVANA BHIKMABHAI PATEL	27 KAMALKUNJI SCO NR UNDER BRIDGE SHANBHAG A BAD 380004	INDIA	Gujarat	Ahmedabad	380002 00000000000000089766	Amount for unclaimed and unpaid	25 24-SEP-2018
KANTABEN DHULABHAI PATEL	KANTABEN DHULABHAI PATEL	27 KAMAL KUNJI SOCIETY NR UNDER BRIDGE SHABIBA AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380001 00000000000000089783	Amount for unclaimed and unpaid	25 24-SEP-2018
DIPAKBHAI JOSHI	DIPAKBHAI JOSHI	27 GOMTIPUR PATEL SOCIETY GOMTIPUR AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 000000000000000120954	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASHANT KUMAR ANANT KUMAR SONI	PRASHANT KUMAR ANANT KUMAR SONI	27 ABMALAL PARK NEAR WATER TANK KARELI BAGH BARODA	INDIA	Gujarat	Vadodara	390018 0000000000000013018700	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH GOPLANI	KAMLESH GOPLANI	27 A 1 SAKDIRPA BHARAVNATH ROAD KANAKIA AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000 000000000000000106342	Amount for unclaimed and unpaid	50 24-SEP-2018
SURAKHABEN PRAHLADBHAI PATEL	SURAKHABEN PRAHLADBHAI PATEL	26SMAHAI AGAHANAND SOCIETY PART 2 NR CHANUBHAI KUVO CHANDLODIA ROAD AHMEDABAD 382481	INDIA	Gujarat	Ahmedabad	380000 00000000000000088138	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAVNA DIPAK MODI	BHAVNA DIPAK MODI	26NEMINATH SOCIETY RAJYA ROAD NAVAL KUNJIRAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000000136459	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVNA DIPAK MODI	BHAVNA DIPAK MODI	26NEMINATH SOCIETY RAJYA ROAD NAVAL KUNJIRAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000000137634	Amount for unclaimed and unpaid	30 24-SEP-2018
SAPANA J SHAH	SAPANA J SHAH	26ELLORA PARKOPP JAIN TEMPLENARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000000137081	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA JAIN	ASHA JAIN	26AMIZARA SOCIETY RAMBAUG ROAD SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380004 00000000000000082257	Amount for unclaimed and unpaid	17 24-SEP-2018
KASHIBEN AMBALAL PATEL	KASHIBEN AMBALAL PATEL	269 3219 SUNDARVAN APPARTMENT NARANPURA SOLA ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000125627	Amount for unclaimed and unpaid	30 24-SEP-2018
SURYAKANT CHATURBHAI PATEL	SURYAKANT CHATURBHAI PATEL	2685 KHAKUIS POLE TAJPUR MOMINWADA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000901994	Amount for unclaimed and unpaid	50 24-SEP-2018
PIYUSH PANCHAL	PIYUSH PANCHAL	2682 PURABIA WAD DANIAPUR CHAKLA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000089174	Amount for unclaimed and unpaid	37 24-SEP-2018
AMRUT N PANDYA	AMRUT N PANDYA	26679 DR AMBEDKAR COLONY AMBAWADI ELLISBRIDGE AHMEDABAD 380 006	INDIA	Gujarat	Ahmedabad	380005 000000000000000024721	Amount for unclaimed and unpaid	60 24-SEP-2018
RITA RAJIV JELAR	RITA RAJIV JELAR	265 GUSHARA REKHS POLE OPP JAIN TEMPLE MANEK CHOWK AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000126030	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPENDRA SURATI	BHUPENDRA SURATI	2641 JUMMA MASJID LINE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000102914	Amount for unclaimed and unpaid	50 24-SEP-2018
BHUPENDRA SURATI	BHUPENDRA SURATI	2641 JUMMA MASJID LINE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000027948	Amount for unclaimed and unpaid	100 24-SEP-2018
RATNI DEVI LOONIA	RATNI DEVI LOONIA	264 NEW CLOTH MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000089693	Amount for unclaimed and unpaid	37 24-SEP-2018
SOOSY VARGHESE	SOOSY VARGHESE	26353 UTSAV APARTMENTS NR BHAVSAR HOSTEL NAWIA WADEJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000078069	Amount for unclaimed and unpaid	17 24-SEP-2018
SADHANA PIYUSHKUMAR SHAH	SADHANA PIYUSHKUMAR SHAH	26312RAMESHWAR APARTMENT SOLA ROADNARANPURA AHMEDABAD 13	INDIA	Gujarat	Ahmedabad	380000 00000000000000099542	Amount for unclaimed and unpaid	37 24-SEP-2018
HEMANT ISHVARLAL BHAVSAR	HEMANT ISHVARLAL BHAVSAR	26303 RAMESHWAR APARTMENT SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 000000000000000902001	Amount for unclaimed and unpaid	50 24-SEP-2018
SANAT ISHVERLAL BHAVSAR	SANAT ISHVERLAL BHAVSAR	26303 RAMESHWAR APARTMENT SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 000000000000000902003	Amount for unclaimed and unpaid	50 24-SEP-2018
SHRENIK SARABHAI	SHRENIK SARABHAI	263 NEW CLOTH MARKETAHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000076648	Amount for unclaimed and unpaid	35 24-SEP-2018
SHRENIK S MASHARUWALA	SARABHAI SANKALCHAND	263 NEW CLOTH MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380001 000000000000000001312	Amount for unclaimed and unpaid	40 24-SEP-2018
VIRENDRA SANKALCHAND	VIRENDRA SANKALCHAND	263 NEW CLOTH MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380002 000000000000000027877	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRTI KUMAR S SHAH	KIRTI KUMAR S SHAH	2615 DEVASA S PADA OPP BATA SHOW ROOM PRAGATI BANK LANE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000902099	Amount for unclaimed and unpaid	50 24-SEP-2018
MUKESH NATVERLAL UPADHYAYA	MUKESH NATVERLAL UPADHYAYA	261 VIMA NAGAR SATELITE ROAD AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000089224	Amount for unclaimed and unpaid	37 24-SEP-2018
MINAXE BEN PATEL	MINAXE BEN PATEL	261 UTTAR GUJARAT PATEL SOC NR BABUPURA AHMEDABAD 380010	INDIA	Gujarat	Ahmedabad	380000 000000000000000125721	Amount for unclaimed and unpaid	30 24-SEP-2018
PRIYA RIKIN SHAH	PRIYA RIKIN SHAH	26 ZAVERI PARK NR NARANPURA RLY CROSSING NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000000302236	Amount for unclaimed and unpaid	10 24-SEP-2018
ILA MEHTA	ILA MEHTA	26 SUBHASH PARK HARNI ROAD BARODA 390006	INDIA	Gujarat	Vadodara	390000 000000000000000106577	Amount for unclaimed and unpaid	25 24-SEP-2018
SEJAL PRAVIN SHAH	SEJAL PRAVIN SHAH	26 SHYAMAL PARK HOUSE L A NEAR SOMESHWAR JAIN TEMPLE SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000000300126	Amount for unclaimed and unpaid	55 24-SEP-2018
JASHBHAI PATEL	JASHBHAI PATEL	26 SAURABH SOCIETY BEHIND ARYAKANYA KARELI BAGH BARODA 390018	INDIA	Gujarat	Vadodara	390000 000000000000000121441	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRISHBHAI VASANTBHAI PATEL	GIRISHBHAI VASANTBHAI PATEL	26 PUNIT SOCIETY NEAR NEW CIVIL HOSPITAL BHARUKI BHARUKI GUJARAT STATE 392001	INDIA	Gujarat	Bharuch	391745 000000000000000121428	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTKUMAR RAMNIKAL RAVAL	JAYANTKUMAR RAMNIKAL RAVAL	26 NIVAN NAGAR RADHANPUR ROAD MEHSANA	INDIA	Gujarat	Mahesana	384002 000000000000000300484	Amount for unclaimed and unpaid	37 24-SEP-2018
GIRISH MOHANLAL MEHTA	GIRISH MOHANLAL MEHTA	26 RAMAL APARTMENT NO 3 OPP BUS STAND FIRST FLOOR KATARGAM SURAT 395004	INDIA	Gujarat	Surat	395000 000000000000000107658	Amount for unclaimed and unpaid	50 24-SEP-2018
DESAI PANNABEN GIRISHCHANDRA	DESAI PANNABEN GIRISHCHANDRA	26 NEELEED ROW HOUSE OPP VISHRAM NAGAR GURUKUL ROAD MEMNAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 000000000000000120649	Amount for unclaimed and unpaid	30 24-SEP-2018
LATABEN DASRATBHAI PATEL	LATABEN DASRATBHAI PATEL	26 NATRAJ SOCIETY NR BHARGAVA SOC KUBER NAGAR AHMEDABAD 382340	INDIA	Gujarat	Ahmedabad	380000 000000000000000115875	Amount for unclaimed and unpaid	30 24-SEP-2018
MEETA VARIA	MEETA VARIA	26 MILL PARA GOVIND RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000093565	Amount for unclaimed and unpaid	12 24-SEP-2018
DAKSHA	DAKSHA	26 KOHINOOR SOCIETY VIJAYNAGAR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000000300343	Amount for unclaimed and unpaid	37 24-SEP-2018
PARESH KUMAR J PATEL	PARESH KUMAR J PATEL	26 JANITA SOCIETY SANALA ROAD MORBI363641	INDIA	Gujarat	Rajkot	363421 00000000000000039586	Amount for unclaimed and unpaid	100 24-SEP-2018
PANKAJKUMAR RAVAL	PANKAJKUMAR RAVAL	26 JALNATH SOCIETY OPP RANG AVDHOT SCHOOL P T COLLEGE RD NR SAGAR HALL AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000126003	Amount for unclaimed and unpaid	30 24-SEP-2018

VARSHABEN CHAKLASIA	VARSHABEN CHAKLASIA	26 HARIRAM BAPA B E YOGINI BUILDING VARACHHA ROAD SURAT 395006	INDIA	Gujarat	Surat	395000 00000000000000129203	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH KUMAR PADHYE	PRAKASH KUMAR PADHYE	26 GURUNAGAR SOCIETY VRACHHA ROAD SURAT395006	INDIA	Gujarat	Surat	395000 00000000000000123952	Amount for unclaimed and unpaid	30 24-SEP-2018
BANTU J SHAH	BANTU J SHAH	26 ELLORA PARK OPP JAIN TEMPEL NARANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000000137080	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA PUNJADAS SONI	RAJENDRA PUNJADAS SONI	26 CHAMUNDA FLAT MANGAL PAREKH KHANCHO SHAHPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000129984	Amount for unclaimed and unpaid	30 24-SEP-2018
INDUMATIBEN PATEL	INDUMATIBEN PATEL	26 C JYOTI PARK SOCIETY KARELBAUG BARODA 390018	INDIA	Gujarat	Vadodara	390000 00000000000000126957	Amount for unclaimed and unpaid	30 24-SEP-2018
VARSHA SHAH	VARSHA SHAH	26 4 BZMA NAGAR OPP UMZYAVIYAJ SETTELITE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000077182	Amount for unclaimed and unpaid	12 24-SEP-2018
RONAK SHAH	RONAK SHAH	26 4 BIMA NAGAR OPP UMZJA VIYAJ SETTELITE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000077226	Amount for unclaimed and unpaid	12 24-SEP-2018
YASHVANT RAY U CHAUDHARI	YASHVANT RAY U CHAUDHARI	26 301 SHIVAM APTS GUJRAT HOUSIG BOARD COLONY NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000082567	Amount for unclaimed and unpaid	30 24-SEP-2018
GHANSHYAM SOLANKI	GHANSHYAM SOLANKI	258 ARVIND SOCIETY NEW SAMA RD NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390000 00000000000000110140	Amount for unclaimed and unpaid	12 24-SEP-2018
NIMISHA JAYESHKUMAR PATEL	NIMISHA JAYESHKUMAR PATEL	2597 DHUNA NI POLE PAKHALI NI POLE RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000139922	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISHA PIYUSH SHAH	MANISHA PIYUSH SHAH	2585 DEVSANO PADO RELIEF ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 00000000000000028128	Amount for unclaimed and unpaid	100 24-SEP-2018
PIYUSH SUMANLAL SHAH	PIYUSH SUMANLAL SHAH	2585 DEVSANO PADO RELIEF ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 00000000000000028127	Amount for unclaimed and unpaid	100 24-SEP-2018
AMRISH MAHADEVBHAI DESAI	AMRISH MAHADEVBHAI DESAI	255A12CH SECTOR 29 GANDHINAGAR NG	INDIA	Gujarat	Gandhinagar	382350 00000000000000136234	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASHANT J SHAH	PRASHANT J SHAH	255 SAUJANYA FLATS DARWAJA NO KHANCHO SHAHPUR CHAKALA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000130035	Amount for unclaimed and unpaid	30 24-SEP-2018
SARFARAZKHAN H PATHAR	SARFARAZKHAN H PATHAR	2545OPP ARAB BUILDING BLUCHAWAD NEAR CHA MUSHALLA S POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000089694	Amount for unclaimed and unpaid	12 24-SEP-2018
TAROONA ADHYARU	TAROONA ADHYARU	2541 BBAGDAVAD PAKHALINI POLE RAIPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000088378	Amount for unclaimed and unpaid	37 24-SEP-2018
SHAKTI PRASAD ADHIARU	SHAKTI PRASAD ADHIARU	2541 BAGDAVAD PAKHALINI POLE RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000088377	Amount for unclaimed and unpaid	37 24-SEP-2018
HIREN S SHETH	HIREN S SHETH	254 KACHARASANI KHADKI PATASA POLE GANDHI ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000125621	Amount for unclaimed and unpaid	30 24-SEP-2018
HIRALAL PADODARA	HIRALAL PADODARA	2534 NEW JAGNATH PLOT HANSA MENTION RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000123365	Amount for unclaimed and unpaid	30 24-SEP-2018
VIBHUTI BEN K BAROT	VIBHUTI BEN K BAROT	25244 NIDHI APARTMENTS NARINPRUA OP PRAGATINAGAR NARANPARUA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000135190	Amount for unclaimed and unpaid	30 24-SEP-2018
KANJIBHAI VASHRAM BHAI PATEL	KANJIBHAI VASHRAM BHAI PATEL	252 SHANKAR NAGAR PALNAPUR PATIYA RANER ROAD SURAT 395009	INDIA	Gujarat	Surat	395000 00000000000000093861	Amount for unclaimed and unpaid	12 24-SEP-2018
KUMAR YOGESH PRAJAPATI	KUMAR YOGESH PRAJAPATI	251930 JAGDAMBAY SOCIETY GODHIRA HIGHWAY ROAD OPP NEW COURT KALOD PT PANCHMAHALS 389330	INDIA	Gujarat	Anand	389151 00000000000000119853	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH BHOJANI	KAMLESH BHOJANI	2512 CHELLI KOTH SHERI DARIAPUR KADIANAKA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000128092	Amount for unclaimed and unpaid	30 24-SEP-2018
FIDAHUSAIN MOMIN	FIDAHUSAIN MOMIN	2508 PARABDIS POLL TAJPUR MOMINWAD JAMALPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000901995	Amount for unclaimed and unpaid	25 24-SEP-2018
ILYAS R MOMIN	ILYAS R MOMIN	2508 PARABDIS POLE JAIPUR MOMINWAD JAMALPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000115574	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSHREE RAJESH PATEL	JAYSHREE RAJESH PATEL	2504 SADUMATA'S POLE SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000030126	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL JAYSHREEBEN BHARATKUMAR	PATEL JAYSHREEBEN BHARATKUMAR	25 YOG DARSHAN SOCIETY NR NARMAD NG RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 00000000000000076917	Amount for unclaimed and unpaid	47 24-SEP-2018
DARSHAN DOSHI	DARSHAN DOSHI	25 VIPUL SOCIETY LIMBOI 363421	INDIA	Gujarat	Surenranagar	363020 00000000000000089718	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA B PATEL	RAJENDRA B PATEL	25 VIYAJ NAGAR SOCIETY RANIP AHMEDABAD 382480 INDIA001	INDIA	Gujarat	Anand	382480 000000000000000901172	Amount for unclaimed and unpaid	100 24-SEP-2018
VIMLABEN RAOJIBHAI PATEL	VIMLABEN RAOJIBHAI PATEL	25 VATRAK VAS NANABAZAR VALLABH VIDYANAGAR 388120 INDIA *001	INDIA	Gujarat	Anand	388120 000000000000000905411	Amount for unclaimed and unpaid	30 24-SEP-2018
KUMUD CHAMPAKLAL CHOKSHI	KUMUD CHAMPAKLAL CHOKSHI	25 VASANT NINWAS RAMAN NAGAR SOC MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 00000000000000077264	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJUBEN G MISTRY	ANJUBEN G MISTRY	25 VADIALAL PARK SOC OP INDILA LAB SHASTRI ROAD AHMEDABAD 382350	INDIA	Gujarat	Ahmedabad	380000 00000000000000088041	Amount for unclaimed and unpaid	12 24-SEP-2018
PATEL BAKULA NANJIBHAI	PATEL BAKULA NANJIBHAI	25 UMIIYA VIYAJ SOCIETY SATELITE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000080794	Amount for unclaimed and unpaid	37 24-SEP-2018
PATEL DHIREN NANJIBHAI	PATEL DHIREN NANJIBHAI	25 UMIIYA VIYAJ SOCIETY SATELITE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000080795	Amount for unclaimed and unpaid	37 24-SEP-2018
PATEL HEMANG NANJIBHAI	PATEL HEMANG NANJIBHAI	25 UMIIYA VIYAJ SOCIETY SATELITE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000080796	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMAN LAL N PATEL	RAMAN LAL N PATEL	25 SWAGAT SOCIETY SOLA ROAD GHATLODIA AHMEDABAD 380081001	INDIA	Gujarat	Ahmedabad	380061 000000000000000901532	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH CHANDRA N PATEL	DINESH CHANDRA N PATEL	25 SWAGAT SOCIETY SOLA ROAD GHATLODIA AHMEDABAD 380061001	INDIA	Gujarat	Ahmedabad	380061 000000000000000901533	Amount for unclaimed and unpaid	100 24-SEP-2018
TRUPTI PATWARI	TRUPTI PATWARI	25 SUBHASH PARK S M ROAD AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000076860	Amount for unclaimed and unpaid	37 24-SEP-2018
SHAH KOKILA RAMESH	SHAH KOKILA RAMESH	25 SHYAMSUNDER ROWHOUSE NR KAMLA KAMDHANUHALI DRIVE IN RD MAMNAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 00000000000000126305	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH NILAM JAGDISH	SHAH NILAM JAGDISH	25 SHYAMSUNDER ROWHOUSE NR KAMLA KAMDHANUHALI DRIVE IN RD MAMNAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 00000000000000126301	Amount for unclaimed and unpaid	30 24-SEP-2018
JIGAR DHIRAJLAL PATEL	JIGAR DHIRAJLAL PATEL	25 SHIVAM BUNGLOWS NEAR R C TECHNICAK INSTITUTE SOLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000000301321	Amount for unclaimed and unpaid	24 24-SEP-2018
RAJENDRAKUMAR PATEL	RAJENDRAKUMAR PATEL	25 SHAH COLONY 05 SHAHPUR GATE AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	370465 00000000000000076541	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY MAHESH SHAH	SANJAY MAHESH SHAH	25 SAMPATKAD COLONY BARODA 390005 001	INDIA	Gujarat	Vadodara	390003 000000000000000905926	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA M PATEL	SAVITA M PATEL	25 SAHYOG NAGAR GOVIND NAGAR DOHAD D PMS 389511	INDIA	Gujarat	Bharuch	389001 00000000000000110156	Amount for unclaimed and unpaid	25 24-SEP-2018
SUBHADRA PATEL	SUBHADRA PATEL	25 RAHDASWAMI ROW HOUSE GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000130278	Amount for unclaimed and unpaid	30 24-SEP-2018
REVABEN VYAS	REVABEN VYAS	25 PAVANSUT SOCIETY PART I T B HOSPITAL ROAD MEHSANA 384002	INDIA	Gujarat	Mahesana	384002 00000000000000121052	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRATBHAI PATEL	AMRATBHAI PATEL	25 NEW ARHAND ANAND SOC OPP TIGER FLATS NAVA WADAJ AHMEDABAD GUJ 380013	INDIA	Gujarat	Vadodara	380000 00000000000000129882	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJANA JANARDAN DHURV	ANJANA JANARDAN DHURV	25 MANGALA PARK B H H D F C BANK VIP ROAD VADODARA	INDIA	Gujarat	Ahmedabad	390022 000000000000013016700	Amount for unclaimed and unpaid	25 24-SEP-2018
KHEM CHAND BHAI B SOLANKI	KHEM CHAND BHAI B SOLANKI	25 MANGAL VIKAS HOUSING SOCIETY DANILIMDA AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000 000000000000000901498	Amount for unclaimed and unpaid	12 24-SEP-2018
DHULABHAI AMBALAL PATEL	DHULABHAI AMBALAL PATEL	25 KAKALKUNI SOCIETY UNDER BRIDGE NR K M HOSPITAL SHAMBAJUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000000300394	Amount for unclaimed and unpaid	12 24-SEP-2018
PARUL G PATEL	PARUL G PATEL	25 KALKADSHAM SOCIETY PO EME NEW SAMA ROAD ABHILASHA CHOKDS BARODA GUJARAT 390008	INDIA	Gujarat	Vadodara	390000 00000000000000121695	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKABEN PRAHLAD BHAI PATEL	ALKABEN PRAHLAD BHAI PATEL	25 HONESTY SOC COLLEGE ROAD SIDHPUR 384151	INDIA	Gujarat	Mahesana	384100 00000000000000077612	Amount for unclaimed and unpaid	37 24-SEP-2018
DINESH BHAI PATEL	DINESH BHAI PATEL	25 DEVPATR FLATS NR NAWA WADAJ BUS STOP AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000130153	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARTI S SHETH	BHARTI S SHETH	25 COLLEGE WADI PRAKASH RAJKOT 360001001	INDIA	Gujarat	Rajkot	360001 000000000000000904889	Amount for unclaimed and unpaid	30 24-SEP-2018
JAIN CHANDRAKALA DAYALAL	JAIN CHANDRAKALA DAYALAL	25 CLOTH COMMURIAL CENTRE IST FLOOR SAKAR BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380002 0000000000000000046739	Amount for unclaimed and unpaid	100 24-SEP-2018
DHARMENDRA D SONI	DHARMENDRA D SONI	25 C AVINASH SOCIETY HARNI ROAD BARODA GUJ 390006	INDIA	Gujarat	Vadodara	390004 00000000000000083493	Amount for unclaimed and unpaid	25 24-SEP-2018
NIRMALABEN D SONI	NIRMALABEN D SONI	25 C AVINASH SOCIETY HARNI ROAD BARODA GUJ 390006	INDIA	Gujarat	Vadodara	390004 00000000000000083494	Amount for unclaimed and unpaid	25 24-SEP-2018
PRADEEPKUMAR C GUPTA	PRADEEPKUMAR C GUPTA	25 BAJAJ TENAMENT PART B OPPNIRMALA HOUSEAMRAJWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 00000000000000137905	Amount for unclaimed and unpaid	30 24-SEP-2018
KUNJI PANDYA	KUNJI PANDYA	25 B NUTAN SOCIETY MAHALAXMI PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000000301276	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDHA BHAYANA	SUDHA BHAYANA	25 B COSMOS APTTS NEAR DIVYA NAYYAN SCHOOL PALLANPUR PATTIA RANER ROAD SURAT GUJRAT 335009	INDIA	Gujarat	Surat	395000 00000000000000123865	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT PATEL	BHARAT PATEL	25 B AVIRAT VIVEKANAND NAGAR OPP DENA PARIVAR TOWN HALL ROAD ANAND	INDIA	Gujarat	Anand	388001 000000000000000300636	Amount for unclaimed and unpaid	6 24-SEP-2018
KANTABEN P PATEL	KANTABEN P PATEL	25 ABHISHEK SOCIETY MEGHANI NAGAR AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380001 00000000000000129939	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVINCHANDRA LALJIBHAI JIVRAJANI	PRAVINCHANDRA LALJIBHAI JIVRAJANI	25 A SAINAGAR BHD RAMDHAM KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000000300513	Amount for unclaimed and unpaid	30 24-SEP-2018
AMITA G KALOLA	AMITA G KALOLA	25 A NARHURPARK SOCIETY BEHIND S T JUNAGADH GUJ 362001	INDIA	Gujarat	Junagadh	361345 00000000000000093111	Amount for unclaimed and unpaid	17 24-SEP-2018
DARSHNA K SHAH	DARSHNA K SHAH	24SAMARTH SOCIETYPPGOKUL ROW HOUSEMEMNAGAR GAM	INDIA	Gujarat	Ahmedabad	380050 00000000000000105321	Amount for unclaimed and unpaid	50 24-SEP-2018
VALJIBHAI GANGANI	VALJIBHAI GANGANI	249 TARANGAGHILL SOCIETY NR ARJUN ASHRAM CHANDILOTIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000077728	Amount for unclaimed and unpaid	47 24-SEP-2018
ARVIND MULCHANDBHAI BHAVSAR	ARVIND MULCHANDBHAI BHAVSAR	2469 RAJARAM PARSOTTAM POLE NEAR SWAMINARAYAN TEMPLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000115813	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAMMED HUSEIN G SHAIKH	MOHAMMED HUSEIN G SHAIKH	2463 NEAR LAL SCHOOL SHAHPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000115748	Amount for unclaimed and unpaid	30 24-SEP-2018
HITESH K PATEL	HITESH K PATEL	245 KAMAL BAUG SOCIETY BH RAM KRISHNA SCHOOL L H ROAD SURAT395006	INDIA	Gujarat	Surat	395003 000000000000000048997	Amount for unclaimed and unpaid	100 24-SEP-2018
SONAL K PATEL	SONAL K PATEL	245 KAMAL BAUG SOCIETY BH RAM KRISHNA SCHOOL L H ROAD SURAT395006	INDIA	Gujarat	Surat	395003 000000000000000048998	Amount for unclaimed and unpaid	100 24-SEP-2018
HITESH K PATEL	HITESH K PATEL	245 KAMAL BAUG SOCIETY BH RAM KRISHNA SCHOOL L H ROAD SURAT 395006	INDIA	Gujarat	Surat	395000 00000000000000135247	Amount for unclaimed and unpaid	30 24-SEP-2018
NARAIN R AHUJA	NARAIN R AHUJA	243 OMKAR TEXTILES PANCH KUVVA SINDHI MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380001 000000000000000005659	Amount for unclaimed and unpaid	380 24-SEP-2018
ARUNABEN L SHAH	ARUNABEN L SHAH	243 2905 SATYAM APPARTMENT SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 00000000000000021956	Amount for unclaimed and unpaid	20 24-SEP-2018
IFTEKHAR MD YUSUF MANSURI	IFTEKHAR MD YUSUF MANSURI	2428 OPP ALFE MASJID KHAS BAZAR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000115566	Amount for unclaimed and unpaid	100 24-SEP-2018
SOMABHAI POCHABHAI PATEL	SOMABHAI POCHABHAI PATEL	242 AMBAPUR DIST GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382021 000000000000000301645	Amount for unclaimed and unpaid	25 24-SEP-2018
RINKEE AGRAWAL	RINKEE AGRAWAL	2406 JAYHIND COLONEY OPP MAJSDEN MILLS RAKHIVIA ROAD AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 00000000000000126127	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH VRAJILAL SHAHOLIA	JAGDISH VRAJILAL SHAHOLIA	24 WRADHMAN NAGAR NIRMAL VRUJ RAJKOT 360001	INDIA	Gujarat	Rajkot	360001 000000000000000902431	Amount for unclaimed and unpaid	50 24-SEP-2018
JITENDRA VARAJILAL SHAHOLIA	JITENDRA VARAJILAL SHAHOLIA	24 WRADHMAN NAGAR NIRMAL VRUJ RAJKOT 360001	INDIA	Gujarat	Rajkot	360001 000000000000000902430	Amount for unclaimed and unpaid	50 24-SEP-2018
FALGUN SHAH	FALGUN SHAH	24 UDAY INQUILAB SOCIETY GULBAI TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000000148738	Amount for unclaimed and unpaid	40 24-SEP-2018
DENNESS VYAS	DENNESS VYAS	24 SR STAFF QTRS NEW SHORROCK MILLS NADIAD 387001	INDIA	Gujarat	Mahesana	387001 00000000000000027454	Amount for unclaimed and unpaid	100 24-SEP-2018
VIVIAN VYAS	VIVIAN VYAS	24 SR STAFF QTRS NEW SHORROCK MILLS NADIAD 387001	INDIA	Gujarat	Mahesana	387001 00000000000000027455	Amount for unclaimed and unpaid	100 24-SEP-2018
PRATIK S CHAUDHARI	PRATIK S CHAUDHARI	24 SARGAM PARK SOCIETY NR PRIYA CINEMA NR PARSHWANATH TOWNSHIP SAUPUR BO AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000000301774	Amount for unclaimed and unpaid	50 24-SEP-2018

JAYSHREEBEN R CHAVDA	JAYSHREEBEN R CHAVDA	24 P S I QRS NR HIRABAUG ELLISBRIDGE AMBAWADI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 00000000000000115643	Amount for unclaimed and unpaid	30 24-SEP-2018
NIMI MOTWANI	NIMI MOTWANI	24 OLD G WARD KUBER NAGAR AHMEDBAD 382340	INDIA	Gujarat	Ahmedabad	382150 000000000000000083123	Amount for unclaimed and unpaid	37 24-SEP-2018
KUSUM DALSUKHBHAI PARMAR	KUSUM DALSUKHBHAI PARMAR	24 KRISHNA NAGAR SOCIETY NEAR KAMLA NEHRU PARK BHERAMPURA AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000 000000000000000119779	Amount for unclaimed and unpaid	30 24-SEP-2018
CHHAYA A SHAH	CHHAYA A SHAH	24 KRANG SAGAR FLATS P T COLLEGE ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000076783	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK NARBHERAM JOSHI	ASHOK NARBHERAM JOSHI	24 INDIRA PARK GOTRI ROAD BARODA GUJARAT 390021	INDIA	Gujarat	Vadodara	390021 000000000000000140671	Amount for unclaimed and unpaid	30 24-SEP-2018
NITABEN NITINBHAI PATEL	NITABEN NITINBHAI PATEL	24 DIVYA COLONY UNJHA DIST MEHSANA 384170	INDIA	Gujarat	Mahesana	384170 000000000000000129767	Amount for unclaimed and unpaid	30 24-SEP-2018
RASIKBHAI B PATEL	RASIKBHAI B PATEL	24 D HARI PARK FLATS OPP ANKUR BUS STOP NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000126862	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH MANOHARLAL GANDHI	NARESH MANOHARLAL GANDHI	24 B H JHANGIRAM TRUST BUNGLOW AREA KUBER NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000000151248	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITESH M PATEL	PRITESH M PATEL	24 AMERDEEP SOCIETY ANAND SOJITRA ROAD ANAND GUJ 388001 INDIA001	INDIA	Gujarat	Mahesana	388001 000000000000000905652	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADYUMAN PATEL	PRADYUMAN PATEL	24 KASH GANGA SOC NEAR VADAI AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 000000000000000903497	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIRINBAI IBRAHIM KACHWALA	SHIRINBAI IBRAHIM KACHWALA	24 A ANURUDHA PARK CO OP HSG LTD B H HARISH PETROL PUMP O S PANI GATE BARODA 390019	INDIA	Gujarat	Vadodara	390018 000000000000000028930	Amount for unclaimed and unpaid	100 24-SEP-2018
BHUPESH R JANI	BHUPESH R JANI	24 A AMRUTA SOCIETY NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390000 000000000000000119841	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIRIMBAI IBARAHIM KACHWALA	SHIRIMBAI IBARAHIM KACHWALA	24 A AMRUDHA PARK CO OP HSG LTD B H HARISH PETROL PUMP O S RANI GATE VADODARA 390019	INDIA	Gujarat	Vadodara	390018 000000000000000028929	Amount for unclaimed and unpaid	100 24-SEP-2018
USHNAS TRIVEDI	USHNAS TRIVEDI	23VASUNDHARA SOC SHAHALAM TOLNAKA AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000 000000000000000083278	Amount for unclaimed and unpaid	25 24-SEP-2018
CHINUBHAI SOMABHIA PATEL	CHINUBHAI SOMABHIA PATEL	23PRATIK PARK SOCIETY BH SECTOR ZNIRANY NAGAR AHMEDBAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000035350	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAILESH PATEL	SHAILESH PATEL	23B MADHUKUNI SOCIETY MANINAGAR EAST AHMEDABAD 380008 001	INDIA	Gujarat	Ahmedabad	380008 000000000000000904604	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH D SHAH	JAYESH D SHAH	23A MASKATI MARKET RAILWAYPURA KALLUPUR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000089238	Amount for unclaimed and unpaid	35 24-SEP-2018
CHANDAN MAHETA	CHANDAN MAHETA	239 JAY KHODIYAR COM CENTRE RAJPUT PARA MAIN ROAD RAJKOT SAURASHTRA 360001	INDIA	Gujarat	Rajkot	360000 000000000000000132746	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTABEN K SHAH	SHANTABEN K SHAH	23857 HALADIA ST SAGRAMPURA SURAT 395002	INDIA	Gujarat	Surat	395000 000000000000000093909	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAKASH SHAH	PRAKASH SHAH	2382 BANGLAS POLE RAIPUR CHAKLA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000082549	Amount for unclaimed and unpaid	17 24-SEP-2018
CHHAGANLAL BABULAL JAIN	CHHAGANLAL BABULAL JAIN	23B TEXTILE TOWER MARKET RING ROAD SURAT395002	INDIA	Gujarat	Surat	395000 000000000000000127788	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNEETI P SHARMA	SUNEETI P SHARMA	238 NANI SALIVIVAD SARASPUR AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380000 000000000000000129914	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH H SHARMA	SUBHASH H SHARMA	238 NANI SALAVIWAD SARASPUR AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380000 000000000000000105382	Amount for unclaimed and unpaid	25 24-SEP-2018
PRADIP SHAH	PRADIP SHAH	237 BHAVANPURA NI PITH OUT SIDE RAIPUR GATE NR BANSIDHAR FLOUR AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 000000000000000128225	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KANTILAL PATEL	VINOD KANTILAL PATEL	23631 NED DIAS GARMENTS RAIPUR ABD380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000108827	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMESH KUMAR N BHAVSAR	NARSINHIDAS B BHAVSAR	2354 PARABADI S POLE NEAR HALIM S KHADKI SHAHPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000000616	Amount for unclaimed and unpaid	240 24-SEP-2018
CHETNA SAGARMAL SHAH	CHETNA SAGARMAL SHAH	2332 NEW CLOTH MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000077092	Amount for unclaimed and unpaid	47 24-SEP-2018
DAXABEN NITINKUMAR THAKKER	DAXABEN NITINKUMAR THAKKER	23267 RAGHUKUL APARTMENTS SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000129900	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH SONU	SHAH SONU	232 SHRIRAM MARKET CROSS LANE AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000082439	Amount for unclaimed and unpaid	26 24-SEP-2018
LEELA BEN MEHTA	LEELA BEN MEHTA	232 SECTOR 22 GANDHINAGAR 382022	INDIA	Gujarat	Gandhinagar	382350 000000000000000121956	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRITLAL PATEL	AMRITLAL PATEL	232 KABOOTAR KHANA CHOKHABAZAR KALUPUR AHMEDABAD 380002001	INDIA	Gujarat	Ahmedabad	380001 000000000000000090431	Amount for unclaimed and unpaid	30 24-SEP-2018
LATABEN MAGANBHAI RATHOD	LATABEN MAGANBHAI RATHOD	231 VRU VALLABHPURA OPP ARVIND MILLS NARODA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 000000000000000139979	Amount for unclaimed and unpaid	30 24-SEP-2018
POOJA SHIV KUMAR	POOJA SHIV KUMAR	231 TAGORE FALTS P T COLLEGE PLADI 03084 AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000130323	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRANJANA K SHAH	NIRANJANA K SHAH	231 SWEET HONESOCIETY SHREYAS TEKRO AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000088636	Amount for unclaimed and unpaid	25 24-SEP-2018
TULSI DHAWANI	TULSI DHAWANI	231 LILASHAH NAGAR NEAR POLICE STATION GANDHIDHAM KUTCH 370201	INDIA	Gujarat	Kachchh	370110 000000000000000133399	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENABEN H PATEL	MEENABEN H PATEL	23 VRUNDAVAN SOCIETY PART 2 ROW HOUSE RAIPUR AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 000000000000000119821	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK C SANGHAVI	ASHOK C SANGHAVI	23 VITTHAL NAGAR SOC CAMP ROAD SHAHIBAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000089356	Amount for unclaimed and unpaid	37 24-SEP-2018
RASIK MANGALDAS PATEL	RASIK MANGALDAS PATEL	23 VITTHAL NAGAR SOC CAMP ROAD SHAHIBAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000089358	Amount for unclaimed and unpaid	37 24-SEP-2018
RASIK MANGALDAS PATEL	RASIK MANGALDAS PATEL	23 VITTHAL NAGAR SOC CAMP ROAD SHAHIBAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000133537	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA JADIA	SUNITA JADIA	23 VINIMAY SHOPPING CENTER ANKUR ROAD NARAYAN PURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000106439	Amount for unclaimed and unpaid	25 24-SEP-2018
ANIL KUMAR SHAH	ANIL KUMAR SHAH	23 VINAY NAGAR SOCIETY OPP DENA BANK UDHNAGAM SURAT394210	INDIA	Gujarat	Surat	395000 000000000000000130121	Amount for unclaimed and unpaid	30 24-SEP-2018
KANCHAN BEN PATEL	KANCHAN BEN PATEL	23 VARDHMAN SOCIETY NEAR VIJAY CHAR RASTA NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000000135355	Amount for unclaimed and unpaid	30 24-SEP-2018
KANCHAN BEN PATEL	KANCHAN BEN PATEL	23 VARDHMAN NAGAR SOCIETY VIJAY CHAR RASTA NARANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000000114788	Amount for unclaimed and unpaid	87 24-SEP-2018
PURNIMA BEN MODI	PURNIMA BEN MODI	23 VP MARKET YARD HATHI KHANA FATEHPURA BARODA 390006	INDIA	Gujarat	Vadodara	390000 000000000000000126984	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMINI D PATEL	KAMINI D PATEL	23 SHIVKUNI SOCIETY NARANPURA AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000903466	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMANBHAI R PATEL	RAMANBHAI R PATEL	23 SHIVKUNI SOCIETY NARANPURA AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000903464	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA KIRTILAL SHAH	ASHA KIRTILAL SHAH	23 SHITKALUNI SOCIETY RAM BAG ROAD JAWAR CHOWK SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 0000000000000001300183	Amount for unclaimed and unpaid	30 24-SEP-2018
NIKUNJ V BHAVSAR	NIKUNJ V BHAVSAR	23 SARVODAYA NAGAR PARTBNS KK NAGAR OPPMEENRAV HALL RANN PARKGHATLODIAY ABAD 380061	INDIA	Gujarat	Ahmedabad	380055 0000000000000000089226	Amount for unclaimed and unpaid	37 24-SEP-2018
PANKAJ K BHAVSAR	PANKAJ K BHAVSAR	23 SARVODAYA NAGAR PARTS NR KK NAGAR OPPMEENRAV HALL RANNPARKGHATLODIAY ABAD 380061	INDIA	Gujarat	Ahmedabad	380055 0000000000000000089225	Amount for unclaimed and unpaid	37 24-SEP-2018
JAYENDRABALA SHAH	JAYENDRABALA SHAH	23 SARVANAND SOCIETY KARELI BAUG BARODA 390018	INDIA	Gujarat	Vadodara	390000 000000000000000090465	Amount for unclaimed and unpaid	25 24-SEP-2018
SUKHDAY PARATE	SUKHDAY PARATE	23 SARTHI SOCIETY MEMNAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 000000000000000129950	Amount for unclaimed and unpaid	30 24-SEP-2018
GITA KUMUD PATEL	GITA KUMUD PATEL	23 RAMYAKUNISOCIETY OPP GALAXY CINEMA NARODA AHMEDABAD 382325	INDIA	Gujarat	Ahmedabad	380000 000000000000000089796	Amount for unclaimed and unpaid	47 24-SEP-2018
DEVKUNWARBEN MORADIA	DEVKUNWARBEN MORADIA	23 RAUMANI COOP HS SOCIETY TIMES OF INDIA PRESS ROAD 132 RING ROAD VEJALPUR AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380000 000000000000000118446	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYABEN CHINUBHAI PATEL	JAYABEN CHINUBHAI PATEL	23 PRATIK PARK SOCIETY B H SECTOR 2 NIRANY NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000035349	Amount for unclaimed and unpaid	100 24-SEP-2018
RENUKABEN GOPALDAS SHAH	RENUKABEN GOPALDAS SHAH	23 PATEL PARK SOCIETY WARASIA OPP R T O BARODA 390006	INDIA	Gujarat	Vadodara	390000 000000000000000130485	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA JAIN	ANITA JAIN	23 NEW JAIN MILLAN SOCIETY NR SURELJA ESTATE VASTRAL ROAD AMRAIWADI BAGE FIRDOS AHMEDABAD 38	INDIA	Gujarat	Ahmedabad	380000 000000000000000129954	Amount for unclaimed and unpaid	30 24-SEP-2018
HIRALAXMI KURANI	HIRALAXMI KURANI	23 MALANDA SOCIETY PARISHRAM KALAVAD ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093423	Amount for unclaimed and unpaid	47 24-SEP-2018
NILIMA RAJESHKUMAR SHETH	NILIMA RAJESHKUMAR SHETH	23 MOHAN TEXTILE TECHNICIAN SOCIETY NEAR PURNIMA SOCIETY FATEHGUNJI BARODA GUJARAT 390002	INDIA	Gujarat	Vadodara	390000 000000000000000121673	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAHLADBHAI PATEL	PRAHLADBHAI PATEL	23 MITRAMILAN SOC MIRAMBICA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000120547	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMA B BAXI	SUSHMA B BAXI	23 MANISHA SOCIETY OLD PADRA ROAD BARODA 390020	INDIA	Gujarat	Vadodara	390000 000000000000000126961	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVN DAMJIBAI GOHEL	ARVN DAMJIBAI GOHEL	23 MAHAVIR JAIN SOCIETY NEAR AMBER CINEMA BAPUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380021 000000000000000126832	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTABEN PATEL	KANTABEN PATEL	23 LAXMINARAYAN SOCIETY KADI N G 382715	INDIA	Gujarat	Mahesana	382481 000000000000000088451	Amount for unclaimed and unpaid	25 24-SEP-2018
PARULBEN VIDJA	PARULBEN VIDJA	23 JAY BHAVANI APPTT GURUDWARA ROAD JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000000127274	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATBHAI B PATEL	BHARATBHAI B PATEL	23 JALARAM PARK AT & PO MUGRI TA & DI ANAND	INDIA	Gujarat	Anand	388345 0000000000000001N300636	Amount for unclaimed and unpaid	30 24-SEP-2018
BOBY M THAKOR	BOBY M THAKOR	23 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000077286	Amount for unclaimed and unpaid	17 24-SEP-2018
MANORAMA R THAKOR	MANORAMA R THAKOR	23 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000077288	Amount for unclaimed and unpaid	17 24-SEP-2018
MOHAN R THAKOR	MOHAN R THAKOR	23 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000077285	Amount for unclaimed and unpaid	17 24-SEP-2018
NILIMA A ZALA	NILIMA A ZALA	23 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000077282	Amount for unclaimed and unpaid	17 24-SEP-2018
PRADIPR SHAH	PRADIPR SHAH	23 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000077281	Amount for unclaimed and unpaid	35 24-SEP-2018
SHIV T THAKOR	SHIV T THAKOR	23 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000077287	Amount for unclaimed and unpaid	17 24-SEP-2018
GUDDI R THAKOR	GUDDI R THAKOR	23 JAIN SOC ELLIS BRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000077284	Amount for unclaimed and unpaid	17 24-SEP-2018
MUNNI R THAKOR	MUNNI R THAKOR	23 JAIN SOC ELLIS BRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000077283	Amount for unclaimed and unpaid	17 24-SEP-2018
VINODCHANDRA GADHIA	TRIBHOVANDAS	23 HIRAL DARSHAN FLATS NR DATT SOCIETY PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 00000000000000000007038	Amount for unclaimed and unpaid	140 24-SEP-2018
MADAN LAL BUDANIA	MADAN LAL BUDANIA	23 ADARSH SOCIETY HALOL PO HALOL DIST PANCHMAHALS GUJ 389350	INDIA	Gujarat	Anand	389230 0000000000000000090104	Amount for unclaimed and unpaid	12 24-SEP-2018
HARSAD N PATEL	HARSAD N PATEL	23 A VITTHALNAGAR SOCIETY CAMP ROAD SHAHIBAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000115447	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM NARESH B SHARMA	RAM NARESH B SHARMA	22SHRI JI SOCIETYSWAMI NARAYAN TEMPLE ROADDEHEGAM	INDIA	Gujarat	Ahmedabad	382100 000000000000000134523	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN AGARWAL	ARUN AGARWAL	22JALDARSHAN SOCIETYNEAR TAJ GATEWAY HOTELPARLE POINT	INDIA	Gujarat	Surat	395004 000000000000000053080	Amount for unclaimed and unpaid	100 24-SEP-2018
SONAL R SONI	SONAL R SONI	22BPALLAVI APTS OPPMEMNAGAR FIRE STATION NAVRANGAPURA	INDIA	Gujarat	Ahmedabad	380008 000000000000000139723	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR PATWARY	RAJ KUMAR PATWARY	229AJANTA SHOPPING CENTRE RING ROADSURAT	INDIA	Gujarat	Surat	395001 000000000000000093947	Amount for unclaimed and unpaid	5 24-SEP-2018
ASHVIN SHAH	ASHVIN SHAH	229 ADDITIONAL BLOCKS G H B NR RAIPUR MILLS AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 000000000000000083125	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHVIN SHAH	ASHVIN SHAH	229 ADDITIONAL BLOCKS G H B NR RAIPUR MILLS AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 000000000000000135380	Amount for unclaimed and unpaid	30 24-SEP-2018
MONA AJIT BHAI SHAH	MONA AJIT BHAI SHAH	228 ADASANI KHADAKI FATASANI POLE GANDHI ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000088381	Amount for unclaimed and unpaid	10 24-SEP-2018

APEKSHA RASHMIKANT DALAL	APEKSHA RASHMIKANT DALAL	2261 KUWA WALO KHANCHO DOSHIWADA NI POLE KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000077787	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHVIN PATEL	ASHVIN PATEL	226 MANEK BAG SOCIETY S M ROAD AMBAWADI AHMEDABAD 380015001	INDIA	Gujarat	Ahmedabad	380015 000000000000000905160	Amount for unclaimed and unpaid	30 24-SEP-2018
ARTI PARSONAT PANDIT	ARTI PARSONAT PANDIT	226 G F B TOWER OPP DELHI GATE SHAHBAG ROAD AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380002 00000000000000088695	Amount for unclaimed and unpaid	12 24-SEP-2018
CELINAMMA MATHEW	CELINAMMA MATHEW	226 2704 SATYAM APPT SOLA ROAD NARANPURA A BAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000077960	Amount for unclaimed and unpaid	37 24-SEP-2018
GOPAL DAS MUNDHRA	GOPAL DAS MUNDHRA	225MANISH MARKETRING ROADSURAT	INDIA	Gujarat	Vadodara	390001 00000000000000093761	Amount for unclaimed and unpaid	35 24-SEP-2018
SHANTI DEVI MUNDHRA	SHANTI DEVI MUNDHRA	225MANISH MARKETRING ROADSURAT	INDIA	Gujarat	Surat	395001 00000000000000093753	Amount for unclaimed and unpaid	35 24-SEP-2018
BHARTI M PATEL	BHARTI M PATEL	2243 BALUAS POLE RAIPUR CHAKLA AHMEDABAD 380001001	INDIA	Gujarat	Ahmedabad	380001 000000000000000903401	Amount for unclaimed and unpaid	30 24-SEP-2018
RASIKLAL R PATEL	RASIKLAL R PATEL	224 GOKUL APPT SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000108898	Amount for unclaimed and unpaid	25 24-SEP-2018
SONIA JAIN	SONIA JAIN	224 AJANTA SHOPPING AND TEXTILE ARCODE RING ROAD SURAT 395002	INDIA	Gujarat	Surat	395000 000000000000000135260	Amount for unclaimed and unpaid	30 24-SEP-2018
SONIA JAIN	SONIA JAIN	224 AJANTA SHOPPING AND TEXTILE ARCODE RING ROAD SURAT 395002	INDIA	Gujarat	Surat	395001 00000000000000025964	Amount for unclaimed and unpaid	200 24-SEP-2018
JAYESH CHARANBHAI RANA	JAYESH CHARANBHAI RANA	223 RATAN POLE GOLWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000141879	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRABHI N SONI	RAJENDRABHI N SONI	2227ABEHIND JAIN TEMPLE MAHURAT POLE MANEK CHOWK AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000125726	Amount for unclaimed and unpaid	24 24-SEP-2018
MINOCHA SANJEEV SHIVLAL	MINOCHA SANJEEV SHIVLAL	222 VANIYA BHAWAN NR KANKARIYA GOODS VARDAHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 00000000000000088113	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH SHAH	MUKESH SHAH	2216 MANEK CHOWK CHOKSI BAZAR AHMEDABAD PIN 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000077080	Amount for unclaimed and unpaid	12 24-SEP-2018
GANSYAM BUDHABHAI PATEL	GANSYAM BUDHABHAI PATEL	221 VIMAL JYOTI NAGAR GIDC NARODA AHMEDABAD 382325	INDIA	Gujarat	Ahmedabad	380000 000000000000000128284	Amount for unclaimed and unpaid	30 24-SEP-2018
AXESH KUMAR S PATEL	AXESH KUMAR S PATEL	220 RUSHIKESH SOCIETY VIP ROAD BARODA 390022	INDIA	Gujarat	Vadodara	390000 00000000000000110133	Amount for unclaimed and unpaid	25 24-SEP-2018
SAVITABEN PATEL	SAVITABEN PATEL	220 RUSHIKESH SOCIETY V I P ROAD NEAR MANEK PARK SOCIETY BARODA 390022	INDIA	Gujarat	Vadodara	390000 00000000000000090194	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAILESH DAVE	SHAILESH DAVE	22 VASUKI SOC OPP VASNA BUS STAND VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000088112	Amount for unclaimed and unpaid	30 24-SEP-2018
LATA INDRAVADAN SHAH	LATA INDRAVADAN SHAH	22 VADACHAWAL PANIRPOLE RELIEF ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 00000000000000089096	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRAKUMAR JETHABHAI DESAI	RAJENDRAKUMAR JETHABHAI DESAI	22 SURYODAY BANGLOI AT&POST BALVANTPURA HIMMATNAGAR	INDIA	Gujarat	Sabar Kantha	383001 00000000000012047800	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMCHANDRA M PATEL	RAMCHANDRA M PATEL	22 SHIVSANKALP SOCIETY OPP NARANPURA POST OFFICE NAANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000088759	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARTIBEN J PATEL	BHARTIBEN J PATEL	22 SHIVALI SOCIETY KARELIBAUG BARODA BARODA	INDIA	Gujarat	Vadodara	390018 000000000000001301330	Amount for unclaimed and unpaid	50 24-SEP-2018
BHUMIBEN UPESHBHAI PATEL	BHUMIBEN UPESHBHAI PATEL	22 SHAIKALI C P NAGAR SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000012032300	Amount for unclaimed and unpaid	30 24-SEP-2018
MAYA TUSTIANT	MAYA TUSTIANT	22 SANT LEELEASHAH HOUSING SOCIETY KUBERNAGAR BINGLOW AREA AHMEDABAD 382340	INDIA	Gujarat	Ahmedabad	380000 00000000000000130270	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH CHANDRA NATWAR LAL PARIKH	PRAKASH CHANDRA NATWAR LAL PARIKH	222 NURIIPUNI SOC NR RADHA SWAMI SATSANG RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 00000000000000135036	Amount for unclaimed and unpaid	30 24-SEP-2018
KUNDAN PARIKH	KUNDAN PARIKH	22 KAMALA NEHRU PARK SOCIETY NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390001 00000000000000029123	Amount for unclaimed and unpaid	100 24-SEP-2018
JASVANT LAL A PATEL	JASVANT LAL A PATEL	22 JYBHIMINHATH SOCIETY OPP SAMARAT NAGAR ISANPUR AHMEDABAD 382443	INDIA	Gujarat	Ahmedabad	380000 00000000000000089666	Amount for unclaimed and unpaid	12 24-SEP-2018
DINESHBHAI KANTIBHAI PATEL	DINESHBHAI KANTIBHAI PATEL	22 HASMUKH COLONY OPP VIJAYNAGAR PETROL PUMP NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000001301549	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMALA SHAH	KAMALA SHAH	22 GEETA PARK SOCIETY BHARUCH 392002	INDIA	Gujarat	Bharuch	392002 00000000000000090425	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPILABEN DASHRATHBHAI PATEL	KAPILABEN DASHRATHBHAI PATEL	22 DHARMANATH CO HO SOCIETY OPP TECHNICAL HIGH SCHOOL KALOL N G 382721	INDIA	Gujarat	Mahesana	382721 00000000000000089150	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIRBHAI JASHBHAIPATEL	SUDHIRBHAI JASHBHAIPATEL	22 B EASTERN SOCIETY FATEHGUNI BARODA 390002	INDIA	Gujarat	Vadodara	390001 00000000000000090283	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHWIN K MANSARA	ASHWIN K MANSARA	22 ANKUR SOCIETY 3 OPP NEW SARODR BRIDGE ADAJAN R SURAT 395009	INDIA	Gujarat	Surat	395000 00000000000000093985	Amount for unclaimed and unpaid	27 24-SEP-2018
JAYENDRA B BABARIA	JAYENDRA B BABARIA	22 AMADHUVAN SOCIETY ARUNODAYA SOCIETY ROADVALLABHVIDYANAGAR	INDIA	Gujarat	Mahesana	388120 000000000000000112201	Amount for unclaimed and unpaid	12 24-SEP-2018
URVASHI B BABARIA	URVASHI B BABARIA	22 AMADHUVAN SOCIETY ARUNODAYA SOCIETY ROAD VALLABHVIDYANAGAR	INDIA	Gujarat	Anand	388001 00000000000000112200	Amount for unclaimed and unpaid	12 24-SEP-2018
PARESH HASMUKH PATEL	PARESH HASMUKH PATEL	22 ALKAPURI USMANPURA NEAR GUJARAT VIDHYAREETH AHMEDABAD 380014001	INDIA	Gujarat	Ahmedabad	380014 000000000000000906203	Amount for unclaimed and unpaid	30 24-SEP-2018
DIPAK BHATT	DIPAK BHATT	22 A CHITTAMANI SOC RAMNAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 00000000000000089030	Amount for unclaimed and unpaid	17 24-SEP-2018
SHYAMLAL FULWANI	SHYAMLAL FULWANI	22 23OLD CHAWL SHAUPUR BOGHA AHMEDABAD382345	INDIA	Gujarat	Ahmedabad	380000 00000000000000082694	Amount for unclaimed and unpaid	17 24-SEP-2018
SMITA JASHVANTI LAL SHAH	SMITA JASHVANTI LAL SHAH	22 23 SUYOG NAGAR BEHIND ALTHAN TENAMENT S NEAR BHATAR CHAR RASTA SURAT GUJARAT W RLY 39500	INDIA	Gujarat	Surat	395000 000000000000000123765	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIVABHAI MANGALDAS PATEL	SHIVABHAI MANGALDAS PATEL	21UTTAR GUJARAT PATEL SOCIETYAJOD DAIRY ROADGOMTIPURAHMEDABADGUJ	INDIA	Gujarat	Ahmedabad	380016 00000000000000089425	Amount for unclaimed and unpaid	47 24-SEP-2018
DARSHANA GOVINDBHAI PATEL	DARSHANA GOVINDBHAI PATEL	21SANT TUKARAM SOCIETY NO 2 NEARPOONMAN NAGAR SOCIETY BHATAR ROAD	INDIA	Gujarat	Kachchh	370430 000000000000000136992	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL JIVABHAI K	PATEL JIVABHAI K	21NEAR NARAYAN SOCIETY IBH RLY STATIONAND P O OKALOL GUJARAT382721	INDIA	Gujarat	Mahesana	382715 000000000000000101016	Amount for unclaimed and unpaid	12 24-SEP-2018
HARIBHAI D VANKER	HARIBHAI D VANKER	21MANGAL MILAN SOCIETYBORSAD CHOWDNI ANAND GUJ	INDIA	Gujarat	Mahesana	388001 000000000000000146629	Amount for unclaimed and unpaid	37 24-SEP-2018
GANSHYAM AMIN	GANSHYAM AMIN	218 VALLABH NAGAR SOCIETY OPP MENTAL HOSPITAL KARELI BAUG BARODA GUJARAT 390018 001	INDIA	Gujarat	Vadodara	390018 000000000000000905105	Amount for unclaimed and unpaid	30 24-SEP-2018
DAXABEN VINODBHAI PATEL	DAXABEN VINODBHAI PATEL	218 SHIV SANKALP SOCIETY NR AMIKUNI BUS STOP NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000130202	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNAKANT PARIKH	KRISHNAKANT PARIKH	218 MANAVAMANDRI SOCIETY OPP SURYANAGAR BUS STOP VAGHODIA ROAD BARODA 390019	INDIA	Gujarat	Vadodara	389350 000000000000000893526	Amount for unclaimed and unpaid	25 24-SEP-2018
KOKILABEN M VYAS	KOKILABEN M VYAS	21AHMEDABAD DISTRICT CO OPBANK STAFF SOCIETY NINHARI PARK SOCIETY OPPGHARDA GHARBH ANKUR SOCIETY	INDIA	Gujarat	Ahmedabad	380009 00000000000000027323	Amount for unclaimed and unpaid	100 24-SEP-2018
PINA SHARNIK SHAH	PINA SHARNIK SHAH	21A USMANPURA MARKET USMANPURA AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000129932	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHMUDKHAN NIZAMKHAN PATHAN	MAHMUDKHAN NIZAMKHAN PATHAN	2187 ABDULWAD BHUT NI AMBALI ASTODIA DARWAZA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000106334	Amount for unclaimed and unpaid	25 24-SEP-2018
JOITABHAI V PATEL	JOITABHAI V PATEL	218 DARSHAN APARTMENT NEAR NARANPURA TELEPHONE EXCHANGE NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000000139325	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY SHIRISH CHANDRA	SANJAY SHIRISH CHANDRA	2175 JUNK MAHAJANWADO KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000108695	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAY KANTA AGRAWAL	VIJAY KANTA AGRAWAL	217 MADHUPURA COMMERCIAL CENTRE MADHUPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000000115663	Amount for unclaimed and unpaid	30 24-SEP-2018
VIKRAM S SHAH	VIKRAM S SHAH	217 HARIOM MKT REVDO BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000108961	Amount for unclaimed and unpaid	25 24-SEP-2018
PARESH D SAGAR	PARESH D SAGAR	2165WAPNALOK FLATOPPIVJAY BANKWAGHAWADI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364000 00000000000000114270	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA KUMAR PATEL	RAJENDRA KUMAR PATEL	216 PADMA POLE WADIGAM DARIYAPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000088012	Amount for unclaimed and unpaid	37 24-SEP-2018
RAGHUVIR PARSAD RAMSARUPDAS AGARWAL	RAGHUVIR PARSAD RAMSARUPDAS AGARWAL	216 NEW CLOTH MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000077041	Amount for unclaimed and unpaid	12 24-SEP-2018
KRASHNAKANT SOLANKI	KRASHNAKANT SOLANKI	2156 A YASANI BHUVANNAVOVSRAIKHADAHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000088263	Amount for unclaimed and unpaid	25 24-SEP-2018
A J MEHTA	A J MEHTA	2151T P S NEW COLONY G E B SIKKA DISTJAMNAGAR	INDIA	Gujarat	Jamnagar	361008 00000000000000141862	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH RATILAL JARIWALA	JAGDISH RATILAL JARIWALA	21457 SAGRAMPUR BAKHAD STREET SURAT395002	INDIA	Gujarat	Surat	395000 000000000000000129165	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH SKOTHARI	MUKESH SKOTHARI	2145 MANKODI S POLENAIGIBHJDARA S POLE MANDVI S POLE AHMEDABAD380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000012350	Amount for unclaimed and unpaid	80 24-SEP-2018
MANISH LEHRI	MANISH LEHRI	2145 MANKODI S POLE NAGJIBHJDARA S POLEMANDVI S POLE	INDIA	Gujarat	Ahmedabad	380000 00000000000000012353	Amount for unclaimed and unpaid	80 24-SEP-2018
KANTABEN CHINUBHAI SHAH	KANTABEN CHINUBHAI SHAH	2141 DOSHI WADAS POLEKUNUVALDO KHANCHO KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 00000000000000108345	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJAN BANSILAL KOTHARI	RAJAN BANSILAL KOTHARI	2140 ASTADIA RANGATI KAPAD BAZAR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000077799	Amount for unclaimed and unpaid	30 24-SEP-2018
PUNIT MULCHAND BHAI SHAH	PUNIT MULCHAND BHAI SHAH	2131 TIMBA POLE NEAR BHQJAKS MADH KALLUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000088402	Amount for unclaimed and unpaid	25 24-SEP-2018
RAKESHBHAI RAJNIKANT SHAH	RAKESHBHAI RAJNIKANT SHAH	213 ADASANI KHADIJ FATASA POLE GANDHI ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000129790	Amount for unclaimed and unpaid	30 24-SEP-2018
REVABENM PATEL	REVABENM PATEL	212 SUBHASH NAGAR MILL ROAD AT NADIAD DIST KHEDA ST GUJARAT 387001001	INDIA	Gujarat	Mahesana	387001 000000000000000905121	Amount for unclaimed and unpaid	30 24-SEP-2018
GULAB VYAS	GULAB VYAS	212 K NAGAR SECTOR 3 NEAR RANAPARK BUS STAND GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000125976	Amount for unclaimed and unpaid	30 24-SEP-2018
MEHBOOB M SHARIF DHANERAWALA	MEHBOOB M SHARIF DHANERAWALA	2119 NEAR ASTODIA DARWAZA RANI MASIID OPP SHUBHAN HALL AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	370465 00000000000000076561	Amount for unclaimed and unpaid	37 24-SEP-2018
KAMLESH BHQJAK	KAMLESH BHQJAK	2116 KADIWALAS KHADAKI TRAGADAWAD KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000076830	Amount for unclaimed and unpaid	12 24-SEP-2018
PINKY SHAH	PINKY SHAH	2108 B 1 DHIRAJ OPP HOME SCHOOL VAGHAWADI ROAD PARIMAL CHOWK BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	363641 00000000000000090673	Amount for unclaimed and unpaid	18 24-SEP-2018
MITTAL MADAN	MITTAL MADAN	210 GYANGANGAVATIKA SRINAGAR SOCIETY SARDARPATEL STADIUM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000133275	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAGNAYA R SHAH	PRAGNAYA R SHAH	210 A GYTFSECTOR 19GANDHINAGAR 382 019	INDIA	Gujarat	Gandhinagar	382000 00000000000000091598	Amount for unclaimed and unpaid	37 24-SEP-2018
GEETABEN PUNABHAI PATELIYA	GEETABEN PUNABHAI PATELIYA	21 VALLABH NAGAR SOCIETY PU ROAD NADIAD DI KHODA 387001	INDIA	Gujarat	Mahesana	387001 00000000000000090516	Amount for unclaimed and unpaid	37 24-SEP-2018
GEETABEN PUNABHAI PATELIYA	GEETABEN PUNABHAI PATELIYA	21 VALLABH NAGAR SOCIETY PU ROAD NADIAD DI KHODA 387001	INDIA	Gujarat	Mahesana	387001 00000000000000135080	Amount for unclaimed and unpaid	30 24-SEP-2018
RACHANA K PATEL	RACHANA K PATEL	21 UMESH NAGAR SOCIETY MEGHANI NAGAR AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 00000000000000076933	Amount for unclaimed and unpaid	17 24-SEP-2018
PRAKASHCHAND MAHAVIRPRASAD JAIN	PRAKASHCHAND MAHAVIRPRASAD JAIN	21 SUFLAM FLATS NEAR KARAKA BULD ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000012010600	Amount for unclaimed and unpaid	25 24-SEP-2018
DINESH SOMANI	DINESH SOMANI	21 SHYAMSUNDER SOCIETY NEAR VISHVA NAGAR FLETS NADIAD 387001	INDIA	Gujarat	Kheda	387001 000000000000000125618	Amount for unclaimed and unpaid	30 24-SEP-2018
ADAM DAIMA	ADAM DAIMA	21 SARINKAMARD SOCIETY SARKHEI RAOD AHMEDABAD 380055	INDIA	Gujarat	Ahmedabad	380054 00000000000000087884	Amount for unclaimed and unpaid	25 24-SEP-2018
SURESH CHANDRA AGARWAL	SURESH CHANDRA AGARWAL	21 SANGAM APARTMENTRAMDEV NAGARSATELITE ROADAHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000000087980	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH BHAI CHATUR BHAI PATEL	RAMESH BHAI CHATUR BHAI PATEL	21 RANMUKTESHWAR SOCIETY B H BULESH TENAMENT HANOS AHMEDABAD 382475 *001	INDIA	Gujarat	Jamnagar	382424 000000000000000903599	Amount for unclaimed and unpaid	30 24-SEP-2018
SULABHA TEREDESAI	SULABHA TEREDESAI	21 PARSHURAM NAGAR SOCIETY SAYAJIGUNI BARODA 390005	INDIA	Gujarat	Vadodara	390000 000000000000000121489	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVINBHAI S PATEL	PRAVINBHAI S PATEL	21 NAVA PARA FIRST LINE MEHSANA 384001	INDIA	Gujarat	Mahesana	384340 000000000000000132403	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL JANAKKUMAR DWARKADAS	PATEL JANAKKUMAR DWARKADAS	21 KESHAVBAG SOCIETY NEAR TATA NAGAR SOCIETY MEGHANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000000300343	Amount for unclaimed and unpaid	30 24-SEP-2018

DEVINDRA V RANA	DEVINDRA V RANA	21 HARIHARANAND SOCIETY JIVRAJ PARK ROAD AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380000 00000000000000076804	Amount for unclaimed and unpaid	9 24-SEP-2018
VIJAY KUMAR MULCHANDDAS PATEL	VIJAY KUMAR MULCHANDDAS PATEL	21 GOLDEN FLATS RALIYAT NAGAR SOCIETY PATAN DIST MEHSANA N GUJ 384265	INDIA	Gujarat	Mahesana	384200 000000000000000129747	Amount for unclaimed and unpaid	30 24-SEP-2018
MILINDKUMAR MAHAJAN	MILINDKUMAR MAHAJAN	21 GAJANAN PARK NEAR GHODASAR RAJBAG SOC AHMEDABAD 380050001	INDIA	Gujarat	Ahmedabad	380027 0000000000000000901517	Amount for unclaimed and unpaid	100 24-SEP-2018
PATEL ASHISH N	PATEL ASHISH N	21 G H B COMPLEX ANKUR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000088462	Amount for unclaimed and unpaid	25 24-SEP-2018
ANITA PATEL	ANITA PATEL	21 BHAVNA SOCIETY GITA MANDIR ROAD AHMEDABAD 380022001	INDIA	Gujarat	Ahmedabad	380016 0000000000000000907272	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRA AMBALAL PATEL	JITENDRA AMBALAL PATEL	21 BALJO NAGAR SOCIETY UNIHA NG 384170	INDIA	Gujarat	Mahesana	384002 00000000000000077567	Amount for unclaimed and unpaid	12 24-SEP-2018
KANKUBEN SHANKARLAL PATEL	KANKUBEN SHANKARLAL PATEL	21 BALJO NAGAR SOCIETY UNIHA N G 384170	INDIA	Gujarat	Mahesana	384170 000000000000000129719	Amount for unclaimed and unpaid	30 24-SEP-2018
SAWITA J PATEL	SAWITA J PATEL	21 ASHARWA SOCIETY HOLI CHAKLA NEW CIVIL RD ASHARWA AHMEDABAD 16	INDIA	Gujarat	Ahmedabad	380000 00000000000000076495	Amount for unclaimed and unpaid	12 24-SEP-2018
MOTI LAL H THAKKER	MOTI LAL H THAKKER	21 ANKUR FLATS NARAYAN NAGAR ROAD SHANTIVAN PALDI A BAD 380007	INDIA	Gujarat	Ahmedabad	380006 000000000000000027070	Amount for unclaimed and unpaid	100 24-SEP-2018
MOTI LAL H THAKKER	MOTI LAL H THAKKER	21 ANKUR FLATS NARAYAN NAGAR ROAD SHANTIVAN PALDI A BAD 380007	INDIA	Gujarat	Ahmedabad	380007 000000000000000102923	Amount for unclaimed and unpaid	25 24-SEP-2018
SUMANTLAL H MAJUMUNDAR	SUMANTLAL H MAJUMUNDAR	21 AMAR PARK SOCIETY BH ZARER NAGAR BUS STAND WAGDIA ROAD BARODA 390019001	INDIA	Gujarat	Vadodara	390018 0000000000000000904779	Amount for unclaimed and unpaid	30 24-SEP-2018
HARILAL NARANJJI TRIVEDI	HARILAL NARANJJI TRIVEDI	21 ACHELSHVER SOCIETY OPP RAIPUR HIRPUR RLY QUARTERS MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000089285	Amount for unclaimed and unpaid	37 24-SEP-2018
HARILAL NARANJJI TRIVEDI	HARILAL NARANJJI TRIVEDI	21 ACHELSHVER SOCIETY KANKARIA OPP RAILWAY COLONY AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380008 000000000000000051220	Amount for unclaimed and unpaid	100 24-SEP-2018
BHAILALBHAI KARSANBHAI PARMAR	BHAILALBHAI KARSANBHAI PARMAR	21 22 PARLIATK VIHAR SOCIETY LINK ROAD BHARUCH	INDIA	Gujarat	Bharuch	392001 0000000000000000301549	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARTIBEN SURESHBHAI SHAH	BHARTIBEN SURESHBHAI SHAH	20VIBHUTI SOCIETY BALIADEV ROAD AHMEDABAD380 028	INDIA	Gujarat	Ahmedabad	380000 000000000000000102124	Amount for unclaimed and unpaid	50 24-SEP-2018
GARIMA ASHISH SHAH	GARIMA ASHISH SHAH	20VIBHUTI SOCIETY BALIADEV ROAD AHMEDABAD380 028	INDIA	Gujarat	Ahmedabad	380000 000000000000000102122	Amount for unclaimed and unpaid	50 24-SEP-2018
HARIKANT K TRIVEDI	HARIKANT K TRIVEDI	20PUSPKUNI SOCIETYBEHIND K T HIGH SCHOOLKHEDERAHMADIST SABARKANTHA 383255GUJ	INDIA	Gujarat	Mahesana	383001 000000000000000028276	Amount for unclaimed and unpaid	100 24-SEP-2018
SURAJ ADIECHA	SURAJ ADIECHA	2096 NAGJI BHUDARNI POLE NANDVINI POLE MANEK CHOWK AHMEDABAD 380001001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000907281	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITABEN J SANGHAVI	SAVITABEN J SANGHAVI	2096 1 1 MOTA VAGHIPURA DARIYVUR AHMEDAB 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000088483	Amount for unclaimed and unpaid	11 24-SEP-2018
PANCHAL RAJKUMAR	PANCHAL RAJKUMAR	209 SNEHVATIKA SRINAGAR SOCIETY SARDARPATEL STADIUM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000133276	Amount for unclaimed and unpaid	30 24-SEP-2018
M C PATEL	M C PATEL	209 PADMA POLE VADIGAM DARIAPUR GATE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000128299	Amount for unclaimed and unpaid	30 24-SEP-2018
THAKORLAL SHAH	THAKORLAL SHAH	209 JALDARSHAN TOWER NEAR CIVIL COURT NANPURA SURAT 395001	INDIA	Gujarat	Surat	395000 000000000000000093840	Amount for unclaimed and unpaid	17 24-SEP-2018
BINDUKUMARI H PATEL	BINDUKUMARI H PATEL	208BEHIND ATMAJYOTI ASHRAMELORA PARKBARODA 390007	INDIA	Gujarat	Vadodara	390000 000000000000000090052	Amount for unclaimed and unpaid	12 24-SEP-2018
NAVINKUMAR B PATEL	NAVINKUMAR B PATEL	208BEHIND ATMAJYOTI ASHRAMELORA PARKBARODA 390007	INDIA	Gujarat	Vadodara	390000 000000000000000090051	Amount for unclaimed and unpaid	12 24-SEP-2018
VIVEK S PATEL	VIVEK S PATEL	208BEHIND ATMAJYOTI ASHRAM ELORA PARKBARODA 390007	INDIA	Gujarat	Vadodara	390000 000000000000000090036	Amount for unclaimed and unpaid	12 24-SEP-2018
KHUSHBU S PATEL	KHUSHBU S PATEL	208BEHIND ATMAJYOTI ASHRAM ELORA PARKBARODA 390007	INDIA	Gujarat	Vadodara	390000 000000000000000090034	Amount for unclaimed and unpaid	12 24-SEP-2018
VIKASH S PATEL	VIKASH S PATEL	208BEHIND ATMAJYOTI ASHRAM ELORA PARKBARODA 390007	INDIA	Gujarat	Vadodara	390000 000000000000000090037	Amount for unclaimed and unpaid	12 24-SEP-2018
NAVIN B PATEL	NAVIN B PATEL	208BEHIND ATMAJYOTI ASHRAM ELORA PATELBARODA 390007	INDIA	Gujarat	Vadodara	390000 000000000000000090035	Amount for unclaimed and unpaid	12 24-SEP-2018
HIREN P RUPARELIA	HIREN P RUPARELIA	208ARISTO COMPLEX WAGHWADI ROAD BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364000 000000000000000111486	Amount for unclaimed and unpaid	75 24-SEP-2018
DEVENDRA PRASAD DHANAWAT	DEVENDRA PRASAD DHANAWAT	208 SHRI MAHAVEER TEXTILE MARKET NEAR HIRA BHAI MARKET AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380000 000000000000000094092	Amount for unclaimed and unpaid	37 24-SEP-2018
HARIKISHAN GOYAL JAGDISH PRASAD	HARIKISHAN GOYAL JAGDISH PRASAD	208 KANKU ASHISH APT JAMNA NAGAR BUS STAND GHOD DHO ROAD SURAT 395002	INDIA	Gujarat	Surat	395000 000000000000000093998	Amount for unclaimed and unpaid	17 24-SEP-2018
HITENDRA B VANARASI	HITENDRA B VANARASI	208 ASHRWAD VILLA SOCIETY NEW CITY LIGHT ROAD BHARTHANNA SURAT	INDIA	Gujarat	Surat	395007 0000000000000000301330	Amount for unclaimed and unpaid	30 24-SEP-2018
HIREN P RUPARELIA	HIREN P RUPARELIA	208 ARISTO COMPLEXWAGHWADI ROADBHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364000 000000000000000111374	Amount for unclaimed and unpaid	12 24-SEP-2018
HIREN PRUPARELIA	HIREN PRUPARELIA	208 ARISTO COMPLEX WAGHWADI ROAD BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364000 000000000000000111473	Amount for unclaimed and unpaid	12 24-SEP-2018
NURAHMAD PARMAR	NURAHMAD PARMAR	208 ALPAVATIKA SRINAGAR SOCIETY SARDARPATEL STADIUM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000133274	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISHA BAHETI	MANISHA BAHETI	2073 NEW G E B COLONY SIKKA DIST JAMNAGAR GUJARAT 361140	INDIA	Gujarat	Jamnagar	361008 0000000000000000902932	Amount for unclaimed and unpaid	50 24-SEP-2018
PARESH K MODI	PARESH K MODI	207 NAVARAM DWARA GALEMANDI MAIN ROAD SURAT 395003	INDIA	Gujarat	Surat	395000 000000000000000098884	Amount for unclaimed and unpaid	12 24-SEP-2018
NILESH RASIKLAL PAREKH	NILESH RASIKLAL PAREKH	2069KRIBHCO NAGARHAZIRA ROADSURATGUJARAT	INDIA	Gujarat	Surat	394001 000000000000000031226	Amount for unclaimed and unpaid	100 24-SEP-2018
SANDIP MEHTA	SANDIP MEHTA	206 DIAMOND PARK OPP POLICE LINE RAMPURA RD SURAT 395003	INDIA	Gujarat	Surat	395003 0000000000000000031543	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMILA YPATEL	RAMILA YPATEL	205SANTOK CHAMBERS NIZAMPURABARODA 390002	INDIA	Gujarat	Vadodara	390000 000000000000000101132	Amount for unclaimed and unpaid	12 24-SEP-2018
SMITABEN SURATWALA	SMITABEN SURATWALA	205ABHIJAT APARTMENT KADAMPALLI ROAD NANPURIMTALIWAAD	INDIA	Gujarat	Surat	395000 000000000000000107109	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJU DEVI NARENDRA SINGHVI	MANJU DEVI NARENDRA SINGHVI	2050 MAHAVIR MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395002 00000000000000012035600	Amount for unclaimed and unpaid	25 24-SEP-2018
NILESH PYARELAL JAISWAL	NILESH PYARELAL JAISWAL	205 SANTOK NAGAR OPP ROSES GARDEN NAVAYARE BARODA GUJARAT	INDIA	Gujarat	Vadodara	390000 000000000000000121763	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA JAIN	NIRMALA JAIN	205 NIYTA NAND APARTMENT MAJURA GATE SURAT 395002	INDIA	Gujarat	Surat	395000 000000000000000093648	Amount for unclaimed and unpaid	17 24-SEP-2018
LOKESH GUPTA	LOKESH GUPTA	205 K GOPAL CHEMBERS SALABATAPURA SURAT 395003	INDIA	Gujarat	Surat	395002 0000000000000000031343	Amount for unclaimed and unpaid	100 24-SEP-2018
JATIN P GANDHI	JATIN P GANDHI	2045 KAMARWALI POLE DHANULIM POLE SATODIA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000120765	Amount for unclaimed and unpaid	30 24-SEP-2018
GANESHBHAI MAGANLAL PATEL	GANESHBHAI MAGANLAL PATEL	204 SHANTAM APARTMENTS NR KAILASH NGR BEHIND MAHADEVNAGAR SAGARAM PURA SURAT 395002	INDIA	Gujarat	Surat	395000 000000000000000094005	Amount for unclaimed and unpaid	12 24-SEP-2018
GANESHMAL JAIN	GANESHMAL JAIN	204 KADAMGIRI APARTMENT TERRA FALIA KATARGAM SURAT395004	INDIA	Gujarat	Surat	395000 000000000000000107135	Amount for unclaimed and unpaid	25 24-SEP-2018
VIKRAM GAUTAMCHAND CHAUDHARY	VIKRAM GAUTAMCHAND CHAUDHARY	204 ADESHWAR TOWER SHHABIAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000153645	Amount for unclaimed and unpaid	30 24-SEP-2018
ATULKUMAR VARJIAL SHAH	ATULKUMAR VARJIAL SHAH	203 SWASTIK RESIDENCY OPP OPERA UPASHARWA VIKAS GRUH ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000000302201	Amount for unclaimed and unpaid	15 24-SEP-2018
JAYABEN BHANVADIYA	JAYABEN BHANVADIYA	203 SILK HOUSE MARKET CHOWK BAZAR SURAT395003	INDIA	Gujarat	Surat	395000 000000000000000124039	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRIKABEN SHAH	CHANDRIKABEN SHAH	203 SHATRUJAY APT A 84 PARAS SOCIETY KATARGAM DARWAJA SURAT395004	INDIA	Gujarat	Surat	395000 000000000000000107648	Amount for unclaimed and unpaid	12 24-SEP-2018
NTIN SHANGHAVI	NTIN SHANGHAVI	203 SHATRUJAY APT A 84 PARAS SOCIETY KATARGAM DARWAJA ROAD SURAT 395004	INDIA	Gujarat	Surat	395000 000000000000000107649	Amount for unclaimed and unpaid	25 24-SEP-2018
PARAS KUMAR BABU LALI SHAH	PARAS KUMAR BABU LALI SHAH	203 SHANTI NIKETAN NO 1 1ND FLOOR NEAR CENTRAL BANK NAVSARI 396445	INDIA	Gujarat	Navsari	396445 0000000000000000094137	Amount for unclaimed and unpaid	37 24-SEP-2018
DHANPALBHAI BABABHAI PATEL	DHANPALBHAI BABABHAI PATEL	203 SARITA APT PARSVA NAGAR COM KAILASH NAGAR MAJURA GATE SURAT395002	INDIA	Gujarat	Surat	395000 000000000000000124024	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH CHAND BIDAWATKA	KAILASH CHAND BIDAWATKA	203 NUTAN NIWAS BHATAR ROAD SURAT	INDIA	Gujarat	Surat	395000 000000000000000031610	Amount for unclaimed and unpaid	100 24-SEP-2018
JIGNABEN DHANRAJ MEHTA	JIGNABEN DHANRAJ MEHTA	203 MIRAJ TOWERS B D MIRAJ M R I CENTRE AKOTA MAIN ROAD NR MUJI MAHUDA CROSS ROAD VADODRA G	INDIA	Gujarat	Vadodara	390001 000000000000000092318	Amount for unclaimed and unpaid	10 24-SEP-2018
VIMAL SEVANTILAL SHAH	VIMAL SEVANTILAL SHAH	203 KAUSHAL APARTMENT RANGILDAS MEHTAS STREET GOPPURA SURAT 395001	INDIA	Gujarat	Surat	395000 0000000000000000908870	Amount for unclaimed and unpaid	47 24-SEP-2018
DALARAM BHAI R PATEL	DALARAM BHAI R PATEL	203 GAHUTAM APT A16 BAHU CHAR NAGAR OPP HARI OM MIM VED ROAD SURAT395004	INDIA	Gujarat	Surat	395000 000000000000000127820	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL ARIAN BHAI KARSHAN BHAI	PATEL ARIAN BHAI KARSHAN BHAI	203 CHANDRA PRABHU APP 6 10 VAISHALI NGR KALAVAD ROAD RAIKOT GUJ 360001	INDIA	Gujarat	Rajkot	360000 000000000000000118406	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARMESH TARACHAND SHETH	DHARMESH TARACHAND SHETH	203 C COMPLEX NR KATARGAM BUS STOP KATAR GAON SURAT395004	INDIA	Gujarat	Gujarat	395000 000000000000000123809	Amount for unclaimed and unpaid	30 24-SEP-2018
GAURAV NANAVATI	GAURAV NANAVATI	203 AKASHDEEP APTS OPP WATER TANK KARELI BAUG BARODA 390018	INDIA	Gujarat	Vadodara	390000 000000000000000121477	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAKKUMAR P PAREKH	DEEPAKKUMAR P PAREKH	2029 HATHI NO CHORO DARIA PUR AHMEDABAD GUJARAT 380001001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000903475	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSHREE R MODI	JAYSHREE R MODI	2024 KATKIYAWAD S N TEMPLE NR KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000089580	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYMIT VASAVADA	JAYMIT VASAVADA	20231 RAMESHWER APARTMENT SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000102949	Amount for unclaimed and unpaid	50 24-SEP-2018
JAYMIT VASAVADA	JAYMIT VASAVADA	20231 RAMESHWER APARTMENT SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380009 000000000000000026944	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGDISHBHAI S PATEL	JAGDISHBHAI S PATEL	202 VAIDH PALACE NANA BAZAR NR SANTA BA PARK V V NAGAR NEAR SANTABA PARK VALLABH VIDYA NAGAR	INDIA	Gujarat	Anand	388120 0000000000000000300513	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHIJIT PAL	ABHIJIT PAL	202 SHIV SHAKTI APT 319 PUNIT NAGAR NEW SANA RD BARODA 390008	INDIA	Gujarat	Vadodara	390007 0000000000000000902462	Amount for unclaimed and unpaid	50 24-SEP-2018
SIDDIQUE RASHID CHACHA	SIDDIQUE RASHID CHACHA	202 SHABNAM APTS MUSTAQ NAGAR OPP DHOBI TALAO VADAD 396001	INDIA	Gujarat	Valsad	396001 000000000000000124011	Amount for unclaimed and unpaid	30 24-SEP-2018
SHILPA NIRMAL CHAUDHARY	SHILPA NIRMAL CHAUDHARY	202 PRITAM RESIDENCY BEHIND RURAL POLICE STATION MAKTAM PUR ROAD BHARUCH	INDIA	Gujarat	Bharuch	392001 0000000000000000301549	Amount for unclaimed and unpaid	30 24-SEP-2018
SAILESH SHANKARLAL PATEL	SAILESH SHANKARLAL PATEL	202 CHANDRALOK APARTMENT DAFNOLA ROAD SHHABIAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000128297	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA RASIKLAL SHAH	RAJENDRA RASIKLAL SHAH	202 CHANDANBALA APT BRAHMIN FALIA KATARGAM SURAT 395004 INDIA 001	INDIA	Gujarat	Surat	395004 0000000000000000904492	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRISH PATEL	GIRISH PATEL	201UMIYA SHOPPING CENTREUMIYA VIJAY SOCIETYSATELLITE ROAD	INDIA	Gujarat	Ahmedabad	380014 000000000000000080821	Amount for unclaimed and unpaid	37 24-SEP-2018
PRITI CHOWDHRY	PRITI CHOWDHRY	201HUSBHAI PARK NR JODHPUR VILLAGE AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000077271	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJAN CHOWDHRY	RAJAN CHOWDHRY	201HUSBHAI PARK NR JODHPUR VILLAGE AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000077270	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSABEN KANTILAL RAMANI	HANSABEN KANTILAL RAMANI	201ABJARANG COMPLEX18SHIMATNAGAR SOCIETYVARCHA ROAD	INDIA	Gujarat	Surat	395003 000000000000000144321	Amount for unclaimed and unpaid	60 24-SEP-2018
MANJULABEN V GANDHI	MANJULABEN V GANDHI	201ADITIYA APPTSOPP ARIHANT PARK AMBICA NIKETAN	INDIA	Gujarat	Surat	395004 000000000000000136176	Amount for unclaimed and unpaid	30 24-SEP-2018
VARSHA P PATEL	VARSHA P PATEL	2017 G D C PHASE IV VATVA AHMEDABAD 382445001	INDIA	Gujarat	Ahmedabad	382421 0000000000000000905630	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMANJEET JOHAR	RAMANJEET JOHAR	2015 HAEP TOWNSHIP KRIBHCO NAGAR SURAT 394515	INDIA	Gujarat	Surat	394001 000000000000000060537	Amount for unclaimed and unpaid	100 24-SEP-2018
SATINDER SINGH JOHAR	SATINDER SINGH JOHAR	2015 H A E P TOWNSHIP KRIBHCONAGAR SURAT 394515	INDIA	Gujarat	Surat	395000 000000000000000101601	Amount for unclaimed and unpaid	50 24-SEP-2018
PRAMUKH PATEL	PRAMUKH PATEL	201 UMIYA SHOPPING CENTRE UMIYA VIJAY SOCIETY SATELITE ROAD AHMEDABAD380 015	INDIA	Gujarat	Ahmedabad	380000 000000000000000080820	Amount for unclaimed and unpaid	37 24-SEP-2018
DHUDA LAL H BHANSALI	DHUDA LAL H BHANSALI	201 TRISLA APT KALYAS NAGAR SAGRAM PURA SURAT	INDIA	Gujarat	Surat	394601 000000000000000093754	Amount for unclaimed and unpaid	12 24-SEP-2018

SANJAY CHHOTALAL SHAH	SANJAY CHHOTALAL SHAH	201 SUNBEEM APT ASHABAG NAVSARI GUJARAT	INDIA	Gujarat	Navsari	396445	00000000000000IN300450	Amount for unclaimed and unpaid	10	24-SEP-2018
DHARMIN RAMJIBHAI SHETHIA	DHARMIN RAMJIBHAI SHETHIA	201 SHEETAL APTT 2ND FLOOR ASHA NAGAR NAVSARI 396445	INDIA	Gujarat	Navsari	396360	0000000000000000123948	Amount for unclaimed and unpaid	30	24-SEP-2018
FARZANA DESAI	FARZANA DESAI	201 MOIN APARTMENT NEAR MUSLIM SOCIETY NAVRANGPURA GUJ AHMEDABAD 3800090001	INDIA	Gujarat	Ahmedabad	380008	00000000000000000901236	Amount for unclaimed and unpaid	100	24-SEP-2018
SUMANT J PANDYA	SUMANT J PANDYA	201 MADHAV PREET GOVPRESS ROADCROSS SHIROFF ROADBH CHRIST CHURCH	INDIA	Gujarat	Rajkot	360001	00000000000000000905422	Amount for unclaimed and unpaid	30	24-SEP-2018
SUDESH CHANDAR	SUDESH CHANDAR	201 LIBERTY CHAMBERS NANPURA TIMALIWAD SURAT395001	INDIA	Gujarat	Surat	395000	00000000000000000110036	Amount for unclaimed and unpaid	42	24-SEP-2018
NAND KISHORE RATHI	NAND KISHORE RATHI	201 HEERA PANNA MARKET RING ROAD SURAT GUJARAT	INDIA	Gujarat	Surat	395001	00000000000000000137968	Amount for unclaimed and unpaid	60	24-SEP-2018
AMITA BHARAT DAVE	AMITA BHARAT DAVE	201 FORAM APT B H SHAKMBA PARTY PLOT MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052	00000000000000IN301549	Amount for unclaimed and unpaid	30	24-SEP-2018
SHAH NIMISH KALYAN CHAND	SHAH NIMISH KALYAN CHAND	201 ASHARY PARK NEAR AARIHANT PARK NEAR SUTTH APARTMENT AMBIKANIKETAN ROAD ATTHWALINES SURJ	INDIA	Gujarat	Surat	395001	00000000000000000123832	Amount for unclaimed and unpaid	30	24-SEP-2018
BILKIS YUNIS THAKUR	BILKIS YUNIS THAKUR	201 AL REHMAN APPARTMENT NEAR CAMBAY TUTTION CLASSIC MAGALUSANA SURAT 395003	INDIA	Gujarat	Surat	395000	00000000000000000129199	Amount for unclaimed and unpaid	30	24-SEP-2018
MAHAVEER CHAND JAIN	MAHAVEER CHAND JAIN	201 AKSHAR DHAM APT MAJURA GATE SURAT395002	INDIA	Gujarat	Surat	395001	00000000000000000031458	Amount for unclaimed and unpaid	100	24-SEP-2018
GHANSHYAMBHAI S SONI	GHANSHYAMBHAI S SONI	201 2ND FLOOR C P CHAMERS SHETH S POLE RATAN POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000	00000000000000000125605	Amount for unclaimed and unpaid	30	24-SEP-2018
MANUBHAI PATEL	MANUBHAI PATEL	201 HOUSE PARIMAL CROSSING ELUSBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000	00000000000000000106476	Amount for unclaimed and unpaid	50	24-SEP-2018
MUKESH PATEL	MUKESH PATEL	201 HOUSE PARIMAL CROSSING ELUSBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000	00000000000000000106477	Amount for unclaimed and unpaid	50	24-SEP-2018
AMITA SHAH	AMITA SHAH	2009 KUVAVALO KHACHO NAGJI BHUDAR S POLE MANDOI S POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000	0000000000000000082459	Amount for unclaimed and unpaid	25	24-SEP-2018
KHUSBU SHAH	KHUSBU SHAH	2003 MAHADEV5 KHANCHO TATASALS POLE GANDHI ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000	00000000000000000125982	Amount for unclaimed and unpaid	30	24-SEP-2018
PAVAN KUMAR JAIN	PAVAN KUMAR JAIN	2002 GROUND FLOOR CITY TEXTILES MARKET RING ROAD SURAT395002	INDIA	Gujarat	Surat	395000	00000000000000000129094	Amount for unclaimed and unpaid	30	24-SEP-2018
PARESHBHAI PATEL	PARESHBHAI PATEL	20 YOGESHWAR BUNGLOW OPP KALINDI BUNGLOWS NANDKUNJ SOC NR SOLA OVER BRIDGE THALTEJ AHMED	INDIA	Gujarat	Ahmedabad	380054	00000000000000IN300343	Amount for unclaimed and unpaid	37	24-SEP-2018
VIREN NAVNTILAL SONI	VIREN NAVNTILAL SONI	20 VAGHESHWRI SOCIETY NEAR VAISHALI CINEMA ROAD NADIAD KHEDA GUJIRAT	INDIA	Gujarat	Kheda	387001	000000000000000139532	Amount for unclaimed and unpaid	30	24-SEP-2018
VINESH VIRANI	VINESH VIRANI	20 SURYA APP 8 KASHIVISHVANATH PLOT RAJKOT 360001 *001	INDIA	Gujarat	Rajkot	360001	00000000000000000906374	Amount for unclaimed and unpaid	30	24-SEP-2018
SULOCHANA RAJNIKANT DALAL	SULOCHANA RAJNIKANT DALAL	20 SHANTINAGAR SOCIETY ASHRAM ROAD AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000	00000000000000000133491	Amount for unclaimed and unpaid	30	24-SEP-2018
HINA SHAH	HINA SHAH	20 SHANTIKUNJ SOCIETY OPP KOTHARI TOWER SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000	00000000000000000126026	Amount for unclaimed and unpaid	30	24-SEP-2018
MANIBEN K PATEL	MANIBEN K PATEL	20 PANCHSHIL SOCIETY USMANPURA AHMEDABAD 380013 *001	INDIA	Gujarat	Ahmedabad	380013	00000000000000000904057	Amount for unclaimed and unpaid	30	24-SEP-2018
SHRENIK K PATEL	SHRENIK K PATEL	20 PANCHSHIL SOCIETY USMANPURA AHMEDABAD 380013 *001	INDIA	Gujarat	Ahmedabad	380013	00000000000000000901263	Amount for unclaimed and unpaid	100	24-SEP-2018
JAGADISH THAKOR PATEL	JAGADISH THAKOR PATEL	20 OLD PUSHPA KUNJ SOCIETY SUMUL DAIRY ROAD SURAT395006	INDIA	Gujarat	Surat	395000	000000000000000124025	Amount for unclaimed and unpaid	30	24-SEP-2018
KIRAN PAREKH	KIRAN PAREKH	20 NEW JAGNATH 1 KIRAN RAJKOT 360001	INDIA	Gujarat	Rajkot	360000	00000000000000000093365	Amount for unclaimed and unpaid	12	24-SEP-2018
RANCHHODHBHAI PATEL	RANCHHODHBHAI PATEL	20 NARNARAYAN SOCIETY 2 BEHIND RILY STN EAST KALOD DIST MEHSANA 382221	INDIA	Gujarat	Ahmedabad	382100	000000000000000125560	Amount for unclaimed and unpaid	30	24-SEP-2018
BHARTIBEN GUNVANTLAL PASSAWALA	BHARTIBEN GUNVANTLAL PASSAWALA	20 MUKUND NIVAS B H SARASWATI HIGH SCHOOL NR MANINAGAR CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	00000000000000000113824	Amount for unclaimed and unpaid	25	24-SEP-2018
BHARTIBEN GUNVANTLAL PASSAWALA	BHARTIBEN GUNVANTLAL PASSAWALA	20 MUKUND NIVAS BH SARASWATI SCHOOL MANINAGAR CHAR RASTA AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380007	00000000000000000106170	Amount for unclaimed and unpaid	25	24-SEP-2018
BHARTIBEN GUNVATLAL PASAWALA	BHARTIBEN GUNVATLAL PASAWALA	20 MUKUND NIVAS B 4 SARASWATI SCHOOL MANI NAGAR CHAR RASTA AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000	00000000000000000089849	Amount for unclaimed and unpaid	17	24-SEP-2018
RINA KANCHANLAL SHETH	RINA KANCHANLAL SHETH	20 KESHAV KRUPA FLAT VASANA GAM VASANA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000	00000000000000000120681	Amount for unclaimed and unpaid	30	24-SEP-2018
BHARTI SHAH	BHARTI SHAH	20 JAGG ANANTH SOCIETY OPP OCTROD NAKAMALLAV TA GIVRAJ PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000	00000000000000000120880	Amount for unclaimed and unpaid	30	24-SEP-2018
SURBHI SHAH	PRADIP SHAH	20 INDRAPRASTHA BUNGLOWS OPPMANAGEMENT ENCLAVES VASTRAPURAHMEDABAD 380 005	INDIA	Gujarat	Ahmedabad	380005	00000000000000000000943	Amount for unclaimed and unpaid	580	24-SEP-2018
SUSHIL KUMAR SARAF	SUSHIL KUMAR SARAF	20 HIRABHAI MARKET KANKARIA ROAD AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380016	000000000000000000043246	Amount for unclaimed and unpaid	100	24-SEP-2018
URMILA AGARWAL	URMILA AGARWAL	20 HIRABHAI MARKET KANKARIA ROAD AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380016	000000000000000000027623	Amount for unclaimed and unpaid	100	24-SEP-2018
ASHOK KUMAR AGARWAL	ASHOK KUMAR AGARWAL	20 HIRABHAI MARKET KANKARIA ROAD AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380001	000000000000000000027616	Amount for unclaimed and unpaid	100	24-SEP-2018
DILIP KUMAR AGARWAL	DILIP KUMAR AGARWAL	20 HIRABHAI MARKET KANKARIA ROAD AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380001	000000000000000000027617	Amount for unclaimed and unpaid	100	24-SEP-2018
KAVITA DEVI AGARWAL	KAVITA DEVI AGARWAL	20 HIRABHAI MARKET KANKARIA ROAD AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380001	000000000000000000027618	Amount for unclaimed and unpaid	100	24-SEP-2018
NAROTTAM BHAI JOITARAM PATEL	NAROTTAM BHAI JOITARAM PATEL	20 HIGH SCHOOL BLDG STATION ROAD UNIHA N G 384170	INDIA	Gujarat	Mahesana	384170	000000000000000120977	Amount for unclaimed and unpaid	30	24-SEP-2018
MAHESH JESANGBHAI PATEL	MAHESH JESANGBHAI PATEL	20 GAUTAM SOCIETY KADI AT POST KADI TA KADI 382715	INDIA	Gujarat	Mahesana	382481	00000000000000000830048	Amount for unclaimed and unpaid	12	24-SEP-2018
RASHMIKANT R MEHTA	RASHMIKANT R MEHTA	20 DIPMANGAL SOC HIRAL OPP RANCHHODRAY TEMPLE NIZAMPURA VADODARA 390002	INDIA	Gujarat	Vadodara	390000	000000000000000000083777	Amount for unclaimed and unpaid	12	24-SEP-2018
KANTABEN MANSUKHBHAI MITALIYA	KANTABEN MANSUKHBHAI MITALIYA	20 D VIHAPLAPARK OPP PRAJAPATI SOCIETY KAMDAR ROAD B H GAUTI ODHAV AHMEDABAD	INDIA	Gujarat	Junagadh	362415	000000000000013019900	Amount for unclaimed and unpaid	47	24-SEP-2018
MITULA PRAVINCHANDRA PATEL	MITULA PRAVINCHANDRA PATEL	20 B SEVASHRAM SOCIETY ATMAJIYOTI ASHRAM RACE COURSE VADODARA 390007	INDIA	Gujarat	Vadodara	390005	00000000000000000090199	Amount for unclaimed and unpaid	400	24-SEP-2018
GANDHI M G	GANDHI M G	20 B PARULNAGAR SOCIETY BHUYANGDEV FOUR RASTA SOLA ROAD AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000	00000000000000000130079	Amount for unclaimed and unpaid	30	24-SEP-2018
SMITA C PATEL	SMITA C PATEL	20 B ISHWAR KRUPA SOC NIZAM PURA BARODA 390002	INDIA	Gujarat	Vadodara	390000	00000000000000000090044	Amount for unclaimed and unpaid	12	24-SEP-2018
NIRMALABEN PATEL	NIRMALABEN PATEL	20 AZAD SOCIETY AMABAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000	00000000000000000106475	Amount for unclaimed and unpaid	50	24-SEP-2018
SUSHILABEN JAYVIRBHAI SHAH	SUSHILABEN JAYVIRBHAI SHAH	20 ARIHANT NAGAR SOC BH KIDNEY HOSPITAL NR KARAVIR DHARMVIR SOC CIVIL HOSPITAL R ROAD NADIAD 38	INDIA	Gujarat	Mahesana	387001	00000000000000000126806	Amount for unclaimed and unpaid	30	24-SEP-2018
ALPESH D ZALA	ALPESH D ZALA	20 AMIN NAGAR SOCIETY CHAHNI DIST BARODA 391740	INDIA	Gujarat	Vadodara	390000	00000000000000000107576	Amount for unclaimed and unpaid	50	24-SEP-2018
DASHIRATHRAI BHATT	DASHIRATHRAI BHATT	20 ABHINANDAN SOC B H PANNA PARK K K NAGAR RD AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000	00000000000000000088230	Amount for unclaimed and unpaid	37	24-SEP-2018
BRJMOHAN AGARWAL	BRJMOHAN AGARWAL	20 A NAGINAWADI SOCIETY SUMUL DAIRY ROAD SURAT 395001	INDIA	Gujarat	Surat	395000	00000000000000000093824	Amount for unclaimed and unpaid	12	24-SEP-2018
RAJBALA AGARWAL	RAJBALA AGARWAL	20 A NAGINAWADI SOCIETY SUMUL DAIRY ROAD SURAT 395003	INDIA	Gujarat	Surat	395000	00000000000000000093823	Amount for unclaimed and unpaid	12	24-SEP-2018
OM PRAKASH KALYANRASAD GUPTA	OM PRAKASH KALYANRASAD GUPTA	20 224 PARISHRAM APT SATELLITE ROAD AHMEDABAD 380015 *001	INDIA	Gujarat	Ahmedabad	380015	00000000000000000900669	Amount for unclaimed and unpaid	100	24-SEP-2018
YOGESH DOSHI	YOGESH DOSHI	2 YOGENDRE PARKU SOC OPP ANJALI CINEMA VASNA AHMEDABAD 380007001	INDIA	Gujarat	Ahmedabad	380007	000000000000000000900748	Amount for unclaimed and unpaid	100	24-SEP-2018
NATVARLAL S PATEL	NATVARLAL S PATEL	2 VARDHMAN NAGAR VRINDAVAN BANGLOW GHATLODIA ABAO 380061 INDIA 001	INDIA	Gujarat	Ahmedabad	380061	00000000000000000904121	Amount for unclaimed and unpaid	30	24-SEP-2018
DHIREN SHAH	DHIREN SHAH	2 VARDHMAN NAGAR SOCIETY NR DADA SAHEB PAGLA NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000	000000000000000000077214	Amount for unclaimed and unpaid	12	24-SEP-2018
GUNVANT CHUDGAR	GUNVANT CHUDGAR	2 VARDHMAN NAGAR SOCIETY NR DADA SAHEB PAGLA NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000	000000000000000000077215	Amount for unclaimed and unpaid	12	24-SEP-2018
KIRTI CHUDGAR	KIRTI CHUDGAR	2 VARDHMAN NAGAR SOCIETY NR DADA SAHEB PAGLA NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000	000000000000000000077217	Amount for unclaimed and unpaid	12	24-SEP-2018
RUPAL CHUDGAR	RUPAL CHUDGAR	2 VARDHMAN NAGAR SOCIETY NR DADA SAHEB PAGLA NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000	000000000000000000077216	Amount for unclaimed and unpaid	12	24-SEP-2018
SAROJ CHUDGAR	SAROJ CHUDGAR	2 VARDHMAN NAGAR SOCIETY NR DADA SAHEB PAGLA NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000	000000000000000000077218	Amount for unclaimed and unpaid	12	24-SEP-2018
SHITAL SHAH	SHITAL SHAH	2 TRIVENI SOCIETY BHD SANGAM STOP HARINI ROAD BARODA GUJARAT STATE	INDIA	Gujarat	Vadodara	390011	000000000000000000901446	Amount for unclaimed and unpaid	100	24-SEP-2018
HETALBEN SUBHASHBHAI SHAH	HETALBEN SUBHASHBHAI SHAH	2 SHWAMI SIMANAND NAI SOCIETY NEAR P B PETROLPUMP MEHSANA N G 384002	INDIA	Gujarat	Mahesana	384002	00000000000000000106418	Amount for unclaimed and unpaid	25	24-SEP-2018
BHARATI B LOTWALA	BHARATI B LOTWALA	2 SUKUNAL APARTMENT RAMDAV NAGAR BUS STOP SATELLITE ROAD AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000	000000000000000000088738	Amount for unclaimed and unpaid	35	24-SEP-2018
MITABEN BHARATKUMAR SHAH	BHARAT KUMAR	2 STHANAKULSI JAIN SOCIETY NARANPURA RAILWAY CROSSING AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380009	0000000000000000000010110	Amount for unclaimed and unpaid	40	24-SEP-2018
USHA CHRISTI	USHA CHRISTI	2 ST JOSEPH COLONY MIRZAPUR ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000	00000000000000000128266	Amount for unclaimed and unpaid	30	24-SEP-2018
KALAVATI L CONTRACTOR	KALAVATI L CONTRACTOR	2 SHRIRANG SOCIETY OPP CONVENT SCHOOL FATEHGANJ BARODA GUJARAT 390002001	INDIA	Gujarat	Vadodara	390002	000000000000000000905447	Amount for unclaimed and unpaid	30	24-SEP-2018
SAVITA M GANDHI	SAVITA M GANDHI	2 SHREEJI NAGAR RAVI RANDAL NEAR SUBHASH NAGAR RAJKOT 360001	INDIA	Gujarat	Rajkot	360000	00000000000000000123378	Amount for unclaimed and unpaid	30	24-SEP-2018
USHABEN DESAI	USHABEN DESAI	2 SHREE RAM BUILDING OPP POLICE COMM S OFFICE SHAHBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000	000000000000000000082568	Amount for unclaimed and unpaid	12	24-SEP-2018
SONIYA B PARIKH	SONIYA B PARIKH	2 SHREE APARTMENTS UDIYAN MARG NR LAW GARDEN ELUSBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000	00000000000000000130249	Amount for unclaimed and unpaid	30	24-SEP-2018
DHANANJAY TRIPATHI	DHANANJAY TRIPATHI	2 SHIVKUNJ SOC NARANPURAOPPSANGHAVI HIGH SCHOOLAHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000	000000000000000000088151	Amount for unclaimed and unpaid	10	24-SEP-2018
BHATT KASHMIRA R	BHATT KASHMIRA R	2 SHIVKANCHI APP NEHRUPARK VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015	00000000000000IN301321	Amount for unclaimed and unpaid	30	24-SEP-2018
JAIMINIBEN J PATEL	JAIMINIBEN J PATEL	2 SHANTIPARK SOCIETY NEAR ABHAY NAGAR GORWA BARODA 390016	INDIA	Gujarat	Vadodara	390015	000000000000000000029209	Amount for unclaimed and unpaid	100	24-SEP-2018
JETHABHAI Z PATEL	JETHABHAI Z PATEL	2 SHANTIPARK SOCIETY NEAR ABHAY NAGAR GORWA BARODA 390016	INDIA	Gujarat	Vadodara	390015	000000000000000000029201	Amount for unclaimed and unpaid	100	24-SEP-2018
MINAKSHIBEN J PATEL	MINAKSHIBEN J PATEL	2 SHANTIPARK SOCIETY NEAR ABHAY NAGAR GORWA BARODA 390016	INDIA	Gujarat	Vadodara	390015	000000000000000000029210	Amount for unclaimed and unpaid	100	24-SEP-2018
RAKESH J PATEL	RAKESH J PATEL	2 SHANTIPARK SOCIETY NEAR ABHAY NAGAR GORWA BARODA 390016	INDIA	Gujarat	Vadodara	390015	000000000000000000029202	Amount for unclaimed and unpaid	100	24-SEP-2018
BEENA DEEPAK PATEL	BEENA DEEPAK PATEL	2 SHANTINIKETAN PARK NEAR SARIDAR PATEL COLONY AHMEDABAD 380014001	INDIA	Gujarat	Ahmedabad	380013	000000000000000009090475	Amount for unclaimed and unpaid	27	24-SEP-2018
JAYANTILAL NATHALAL SHAH	JAYANTILAL NATHALAL SHAH	2 SAURABHS SOCIETY BEHIND NEW CIVIL COURT ANAND GUJ 380001 INDIA 001	INDIA	Gujarat	Mahesana	388001	00000000000000000905562	Amount for unclaimed and unpaid	30	24-SEP-2018
KIRITKUMAR S PATEL	KIRITKUMAR S PATEL	2 SATYAM BUILDING MEGHDOOT CINEMA ROAD MAHVA	INDIA	Gujarat	Bhavnagar	364290	00000000000000IN300974	Amount for unclaimed and unpaid	30	24-SEP-2018
MISS NEELAM C GANDHI	MISS NEELAM C GANDHI	2 SARVODYA NAGAR CO OP HOUSING SOCIETY LTD SANAND 382110 DISTT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000	000000000000000114942	Amount for unclaimed and unpaid	55	24-SEP-2018
MISS NEELAM C GANDHI	MISS NEELAM C GANDHI	2 SARVODYA NAGAR CO OP HOUSING SOCIETY LTD SANAND 382110 DISTT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000	000000000000000114943	Amount for unclaimed and unpaid	27	24-SEP-2018
MISS NEELAM C GANDHI	MISS NEELAM C GANDHI	2 SARVODYA NAGAR CO OP HOUSING SOCIETY LTD SANAND 382110 DISTT AHMEDABAD	INDIA	Gujarat</						

MR CHANDRAKANT M GANDHI	MR CHANDRAKANT M GANDHI	2 SARVODYA NAGAR CO OP H S LTD SANAND 382110 DISTT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000135215	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRIT PATEL	KIRIT PATEL	2 SARVODAY SOCIETY OPP GADHIYA TALAVI SANAND DIST AHMEDABAD 382110	INDIA	Gujarat	Ahmedabad	380000 00000000000000103526	Amount for unclaimed and unpaid	50 24-SEP-2018
MISS NEELAM C GANDHI	MISS NEELAM C GANDHI	2 SARVODYA NAGAR CO OP HOUSING SOCIETY LTD SANAND 382110 DISTT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000114945	Amount for unclaimed and unpaid	27 24-SEP-2018
KANCHAN S UBHRANI	KANCHAN S UBHRANI	2 SANT KANWARRAM SOCIETY SINDHI COLONY NAVSARI 396445	INDIA	Gujarat	Navsari	396360 00000000000000129118	Amount for unclaimed and unpaid	30 24-SEP-2018
NIKITA SHAH	NIKITA SHAH	2 SAMET SIKHAR 60 SHANTIVAN NARAYAN NAGAR ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000125791	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ SHAILESH PATEL	SAROJ SHAILESH PATEL	2 RUPA FALTS JAIN COLONY TERAPANTH LINE SHAHBHAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000089793	Amount for unclaimed and unpaid	47 24-SEP-2018
DHARMENDRA VALLABHDAS MISTRY	DHARMENDRA VALLABHDAS MISTRY	2 RIDDHESWAR SOCIETY NAVA WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000082414	Amount for unclaimed and unpaid	47 24-SEP-2018
TALOKJI RATNAJI	TALOKJI RATNAJI	2 RANAS WADI GHEEKANTA ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000125531	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHISHEK PANDYA	ABHISHEK PANDYA	2 RAMNAGAR MARUTI GONDAL ROAD RAJKOT 360004	INDIA	Gujarat	Rajkot	360000 00000000000000123603	Amount for unclaimed and unpaid	30 24-SEP-2018
HIREN GANDHI	HIREN GANDHI	2 RAJENDRA SOCIETY NR GAORI CINEMA ODHAV RD AHMEDABAD 382415	INDIA	Gujarat	Ahmedabad	380000 00000000000000126067	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVINYANI VYAS	DEVINYANI VYAS	2 RAJANI SMRUTI SOCIETY B H ATIRIA OPP APANG MANAV MANDAL BESIDES ALKA TRAVEL380015	INDIA	Gujarat	Ahmedabad	380015 000000000000000088040	Amount for unclaimed and unpaid	17 24-SEP-2018
KAMAL NAHATA	KAMAL NAHATA	2 RADHAKUNJI CO OP SOC MEMNAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 00000000000000082669	Amount for unclaimed and unpaid	35 24-SEP-2018
AMBALAL ISHWARLAL PATEL	AMBALAL ISHWARLAL PATEL	2 PURSOTTAM NAGAR SOCIETY UNIHA N G 384170	INDIA	Gujarat	Mahesana	384110 000000000000000082316	Amount for unclaimed and unpaid	17 24-SEP-2018
KAMUBEN GANDALAL PATEL	KAMUBEN GANDALAL PATEL	2 PURSOTTAM NAGAR SOCIETY UNIHA N G 384170	INDIA	Gujarat	Mahesana	384140 000000000000000082317	Amount for unclaimed and unpaid	17 24-SEP-2018
MANULABEN RASIKBHAI PATEL	MANULABEN RASIKBHAI PATEL	2 PURSOTTAM NAGAR SOCIETY UNIHA N G 384170	INDIA	Gujarat	Mahesana	384170 000000000000000082314	Amount for unclaimed and unpaid	17 24-SEP-2018
HASUMATIBEN PATEL	HASUMATIBEN PATEL	2 PRINCE PARK OPP ANAVIL BHAVAN KAREJU BAUG VADODARA 390018	INDIA	Gujarat	Vadodara	390018 00000000000000134538	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN K SHAH	KIRAN K SHAH	2 PREMAL PARK NR MAHADEVNAGAR AJWA ROAD BARODA 390019	INDIA	Gujarat	Vadodara	390000 00000000000000110080	Amount for unclaimed and unpaid	25 24-SEP-2018
RATI KANTABEN K SHAH	RATI KANTABEN K SHAH	2 PREMAL PARK NR MAHADEV NAGAR BEHIND GOVINDRAO PARK AJWA ROAD BARODA 390019	INDIA	Gujarat	Vadodara	390000 00000000000000090189	Amount for unclaimed and unpaid	12 24-SEP-2018
REKHA MOTUMAL NAVANI	R M P NAVANI	2 PRAYATA PARK OPP ST XAIVERS LADIES HOSTEL NAVRANGPURA AHD 380009	INDIA	Gujarat	Ahmedabad	380009 000000000000000000934	Amount for unclaimed and unpaid	280 24-SEP-2018
RUJUL PATEL	RUJUL PATEL	2 PARI SHRAAM BANK OF INDIA SOCIETY NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000076758	Amount for unclaimed and unpaid	30 24-SEP-2018
BINA S VORA	BINA S VORA	2 PARAS SOCIETY PLOT NO 38 JAMNAGAR 361002	INDIA	Gujarat	Jamnagar	361001 00000000000000127105	Amount for unclaimed and unpaid	30 24-SEP-2018
NATVARLAL REVABHAI PATEL	NATVARLAL REVABHAI PATEL	2 PALAVIT SOC DAFANALA ROAD NEAR SIDDHARTH HOTEL SHAHBHAGAHMEDABAD 04	INDIA	Gujarat	Ahmedabad	380000 00000000000000089357	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHWIN JETHALAL SHAH	ASHWIN JETHALAL SHAH	2 OSWAL COLONY 7 JAY BLDG SUMER CLUB ROAD JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361005 000000000000000092132	Amount for unclaimed and unpaid	12 24-SEP-2018
RADHARANI O PANDEY	RADHARANI O PANDEY	2 OFFICERS COLONY GUJARAT TRACTOR CORPN LTD VISHWAMITRI BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000121712	Amount for unclaimed and unpaid	30 24-SEP-2018
SUHASINI TIWARI	SUHASINI TIWARI	2 NILKANTH APARTMENTS NR BALVATIKA KANKARIA MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 00000000000000105350	Amount for unclaimed and unpaid	50 24-SEP-2018
CHIMANBHAI REVABHAI SOLANKI	CHIMANBHAI REVABHAI SOLANKI	2 NEW SATYAM SOCIETY PANCHSHIL SANKUL RADHASWAMI ROAD RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 00000000000000115583	Amount for unclaimed and unpaid	30 24-SEP-2018
KUMAR V IYER	KUMAR V IYER	2 NEALUMKUNJI SOC BALIAKAKA RD MANI NAGAR AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000 00000000000000135374	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATKUMAR VRAJLAL THAKKAR	BHARATKUMAR VRAJLAL THAKKAR	2 NO FLOOR KAVERI COMPLEX NAVA PARA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 00000000000000303052	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYABEN KHMJI BHAI MAKWANA	JAYABEN KHMJI BHAI MAKWANA	2 NAVYUG PARA OPP OLD JAIL RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000093220	Amount for unclaimed and unpaid	47 24-SEP-2018
SANGITA K SHAH	SANGITA K SHAH	2 NAVRATNA FLATS NR ASHOK NAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000000112533	Amount for unclaimed and unpaid	17 24-SEP-2018
SANTUBEN M SHAH	SANTUBEN M SHAH	2 NAVRATNA FLATS NR ASHOK NAGAR PALDI A BAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000077893	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVINBHAI V PATEL	PRAVINBHAI V PATEL	2 NANDIGRAM SOC 1 NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000108678	Amount for unclaimed and unpaid	25 24-SEP-2018
PREMILAL BEN PATEL	PREMILAL BEN PATEL	2 NANDI STUDIO SARKHEJ AHMEDABAD 382 210	INDIA	Gujarat	Ahmedabad	382041 00000000000000089667	Amount for unclaimed and unpaid	12 24-SEP-2018
DINESH KUMAR PATEL	DINESH KUMAR PATEL	2 NANADIGRAM SOCIETY 1 NR VEDSHALA NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000120550	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ T KOTECCHA	PANKAJ T KOTECCHA	2 NAGAR PARA BHAVANI KRUPA JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361005 000000000000000092182	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJESH CHANDU LAL SHAH	RAJESH CHANDU LAL SHAH	2 MURLI APPARTMENT BHAIKAKA NAGAR THALTEJ AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380000 00000000000000120905	Amount for unclaimed and unpaid	30 24-SEP-2018
AMITA VYAS	AMITA VYAS	2 MRUDUL CITADEL BUNGLOWS NEAR JUDGE'S BUNGLOWS BODAKDEV AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380052 00000000000000107545	Amount for unclaimed and unpaid	25 24-SEP-2018
VIMAL KANTILAL SHAH	VIMAL KANTILAL SHAH	2 MARUTI APARTMENT OPP CHAWAKHANDI MARKET BARODA 390017	INDIA	Gujarat	Vadodara	390000 000000000000000090206	Amount for unclaimed and unpaid	37 24-SEP-2018
DIPIKA VIMAL KUMAR SHAH	DIPIKA VIMAL KUMAR SHAH	2 MARUTI APARTMENT OPP CHAWAKHANDI MARKET BARODA 390007	INDIA	Gujarat	Vadodara	390000 000000000000000090207	Amount for unclaimed and unpaid	12 24-SEP-2018
MUKESH H SHAH	MUKESH H SHAH	2 MANISAGAR SOCIETY GHODDAR PO MANI NAGAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 00000000000000089846	Amount for unclaimed and unpaid	42 24-SEP-2018
JAGDISH PATEL	JAGDISH PATEL	2 MANGAL SOCIETY AMRAWADI AHMEDABAD 380026	INDIA	Gujarat	Ahmedabad	380000 000000000000000083112	Amount for unclaimed and unpaid	17 24-SEP-2018
KALYAN RABADIA	KALYAN RABADIA	2 MAHALAXMI APPT OLD MANINAGAR RLY CROSSING MANINAGAR EAST AHMEDABAD 3800080001	INDIA	Gujarat	Ahmedabad	380007 000000000000000903531	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADIP THAKKAR	PRADIP THAKKAR	2 KOTIYARK APPARTMENT OP L G HOSPITAL NEAR RAS SHREE RESTAURANT MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 00000000000000076895	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADIP THAKKAR	PRADIP THAKKAR	2 KOTIYARK APPARTMENT OP L G HOSPITAL NEAR RAS SHREE RESTAURANT MANINAGAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000113549	Amount for unclaimed and unpaid	30 24-SEP-2018
DAXA VIKRAM SHAH	DAXA VIKRAM SHAH	2 KIRAN NAGAR SHAHPUR DARWAJA BAHAR AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000115628	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHAKALI MOHAN MANJI	ASHAKALI MOHAN MANJI	2 KHDJA SOCIETY NR VED MANDIR KANKARIA AHMEDABAD 380022 *001	INDIA	Gujarat	Ahmedabad	380022 000000000000000907261	Amount for unclaimed and unpaid	30 24-SEP-2018
SHELINA ASHAKALI MANJI	SHELINA ASHAKALI MANJI	2 KHDJA SOCIETY NEAR VED MANDIR KANKARIA AHMEDABAD 380022 *001	INDIA	Gujarat	Ahmedabad	380022 000000000000000907265	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVAL VRJULAL BHIKHALAL	RAVAL VRJULAL BHIKHALAL	2 KEDARNATH SOCIETY NADHANPUR ROAD NEAR OMKARRESHWAR MAHADEV MEHSANA	INDIA	Gujarat	Mahesana	384002 0000000000000000301276	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU OSWAL	MANJU OSWAL	2 X M MARKET 321 CELLER KALLUPUR KOTNI BANG AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000125537	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA BHASKARAN	ANITA BHASKARAN	2 JYOTIKALASH COOP HOUSING SOCIETY BEHIND J S R O SATELITE ROAD JODHPUR TEKRA AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 0000000000000000125474	Amount for unclaimed and unpaid	30 24-SEP-2018
JIGISHA PANDYA	JIGISHA PANDYA	2 JAY SANTOSHJI MAA SOCIETY REFINERY ROAD GORWA BARODA 390016	INDIA	Gujarat	Vadodara	390000 00000000000000130456	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISHA HOTCHANDANI	MANISHA HOTCHANDANI	2 JAWAHAR NAGAR NEAR DR TOLANES HOUSE NADIAD DIST KHEDA GUJ 387001	INDIA	Gujarat	Kheda	387001 00000000000000105274	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAY DALPATBHAI	VIJAY DALPATBHAI	2 JAIN SOCIETY VIRAMGAM DIST AHMEDABAD GUJARAT	INDIA	Gujarat	Gandhinagar	382030 00000000000000140980	Amount for unclaimed and unpaid	30 24-SEP-2018
PARESH S NAIK	PARESH S NAIK	2 ISHAN APPTS GANDHI KUNJI SOC KOCHARAB RD ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 00000000000000077696	Amount for unclaimed and unpaid	30 24-SEP-2018
CHETAN M SHAH	CHETAN M SHAH	2 1 RUTURAJ FLATS OPP P T COLLEGE PALDI AHMEDABAD GUJARAT 380070001	INDIA	Gujarat	Ahmedabad	380007 000000000000000905327	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA PATEL	SAVITA PATEL	2 HIMANSHU SOCIETY RAMJI MANDIR KASHIBA ROAD RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 00000000000000128228	Amount for unclaimed and unpaid	30 24-SEP-2018
JANAK BHAGUBHAI PATEL	JANAK BHAGUBHAI PATEL	2 HETAL KUNJI SOC NR SARDAR PATEL HIGH SCH BHARUNATH RD MANI NAGAR AHMEDABAD 08	INDIA	Gujarat	Ahmedabad	380000 00000000000000089520	Amount for unclaimed and unpaid	37 24-SEP-2018
PRAFULLA CHANDRAYADAV PATEL	PRAFULLA CHANDRAYADAV PATEL	2 HETAL KUNJI SOC BEHIND ANAJLI SOC BHARAINATH RD MEMNAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 00000000000000089840	Amount for unclaimed and unpaid	30 24-SEP-2018
UPENDRA KUMAR BHAGUBHAI PATEL	UPENDRA KUMAR BHAGUBHAI PATEL	2 HETA KUNJI SOCIETY NEAR SARDAR PATEL HIGH SCHOOL MANI NAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 00000000000000089842	Amount for unclaimed and unpaid	25 24-SEP-2018
DEVANG PAREKH	DEVANG PAREKH	2 HARIHAR PARK NR HIGH COURT RLY CROSSING NAVRANGPURA AHMEDABAD 380009 *001	INDIA	Gujarat	Ahmedabad	380009 000000000000000903927	Amount for unclaimed and unpaid	30 24-SEP-2018
JATIN DESAI	JATIN DESAI	2 GULMARG APTS NR AMBIVADI RLY CROSSING AHMEDABAD 380006001	INDIA	Gujarat	Ahmedabad	380005 000000000000000903459	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL AMBALAL MELABHAI	PATEL AMBALAL MELABHAI	2 GOKUL TENAMENT NR NIRNAY NAGAR RAILWAY UNDER PASS GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000001300214	Amount for unclaimed and unpaid	25 24-SEP-2018
SAVITABEN AMBALAL PATEL	SAVITABEN AMBALAL PATEL	2 GOKUL TENAMENT N R NIRNAY NAGAR RAILWAY UNDER PASS GHATLODIA AHMEDABAD 61	INDIA	Gujarat	Ahmedabad	380061 000000000000001301276	Amount for unclaimed and unpaid	62 24-SEP-2018
YUSUFBHAI HASANBHAI RATHOD	YUSUFBHAI HASANBHAI RATHOD	2 GITULJIRAJI SOC JANJAN NR AIRPORT RAJKOT	INDIA	Gujarat	Rajkot	360001 0000000000000013019900	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPUL N MEHTA	VIPUL N MEHTA	2 GEETA NAGAR OPP INDRANIL B H GURUKUL RAJKOT	INDIA	Gujarat	Rajkot	360002 0000000000000013019900	Amount for unclaimed and unpaid	25 24-SEP-2018
RINA PATEL	RINA PATEL	2 GAZETED SOCIETY GHATLODIA AHMEDABAD 380061001	INDIA	Gujarat	Ahmedabad	380061 000000000000000903488	Amount for unclaimed and unpaid	30 24-SEP-2018
HINA H DAVDA	HINA H DAVDA	2 GAYAKWADI PLOT VISHRAM RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000123575	Amount for unclaimed and unpaid	30 24-SEP-2018
LATTABEN P DAVDA	LATTABEN P DAVDA	2 GAYAKWADI PLOT VISHRAM RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000093226	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTABEN MEHTA	SHANTABEN MEHTA	2 GANESH SOC R V DESAI RD PRATAPNAGAR BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000119948	Amount for unclaimed and unpaid	30 24-SEP-2018
SHABBIR S VHORA	SHABBIR S VHORA	2 DRISHNANAGAR SOCIETY NR RAM PARK OPP FAIZULBHAI BOXWALA AJWA ROAD BARODA	INDIA	Gujarat	Vadodara	390018 000000000000000081121	Amount for unclaimed and unpaid	12 24-SEP-2018
HINA H DESAI	HINA H DESAI	2 DHURVIN APT D THAKOR PARK SOC FATEHPURA PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000108878	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYMESH AMIN	JAYMESH AMIN	2 DHURVIN FLAT FATEH PURA THAKORPARK PALDI AHMEDABAD 38007 INDIA001	INDIA	Gujarat	Ahmedabad	380007 000000000000000903530	Amount for unclaimed and unpaid	30 24-SEP-2018
HETAL TRIVEDI	HETAL TRIVEDI	2 DEV ASHISH SOCIETY NAVA VADAJ AHMEDABAD GUJARAT 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000120711	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHAY UPADHYE	ABHAY UPADHYE	2 DAKSHINI SOCIETY MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 00000000000000083142	Amount for unclaimed and unpaid	37 24-SEP-2018
SHARDABEN RAMANBHAI PATEL	SHARDABEN RAMANBHAI PATEL	2 CHANDRAMANI BHUVAN ASHRAM ROAD NADIAD DIST KAIRA 387001 INDIA 001	INDIA	Gujarat	Mahesana	387001 000000000000000904795	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGESH NANJIBHAI PATEL	YOGESH NANJIBHAI PATEL	2 CHAMPAK NAGAR SOC CO GORDHAN BHAI J PATEL PEDAK ROAD RAJKOT 360003	INDIA	Gujarat	Rajkot	360000 00000000000000093331	Amount for unclaimed and unpaid	17 24-SEP-2018
JYOTI MODI	JYOTI MODI	2 C MILI APARTMENT 4 JAGNATH PLOT RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000118338	Amount for unclaimed and unpaid	30 24-SEP-2018
GITABEN P PATEL	GITABEN P PATEL	2 BILESHWAR DARSHAN TITHAL ROAD VALSAD	INDIA	Gujarat	Valsad	396001 000000000000001300183	Amount for unclaimed and unpaid	60 24-SEP-2018
PRAJAPATI AMRUTBHAI SOMABHAI	PRAJAPATI AMRUTBHAI SOMABHAI	2 BHUMIDIP APARTMENT OPP VADODARA'S STREET MANIASHA SOCIETY MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000000139483	Amount for unclaimed and unpaid	30 24-SEP-2018
NAYAN N PARIKH	NAYAN N PARIKH	2 BHAKTINATH SOCIETY OPP NEW VIKAS GRAH PALDI AHMEDABAD 38007001	INDIA	Gujarat	Ahmedabad	380007 000000000000000903618	Amount for unclaimed and unpaid	30 24-SEP-2018
PTRAHLAD H PATEL	PTRAHLAD H PATEL	2 B CHANASMA SOCIETY PART II RANIP AHMEDABAD 382480001	INDIA	Gujarat	Ahmedabad	382443 000000000000000904503	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETA PATEL	NEETA PATEL	2 AXAR APARTMENT 30 INQILAB SOCIETY GULBAI TEKRA AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000080743	Amount for unclaimed and unpaid	17 24-SEP-2018

URVASHI PATEL	URVASHI PATEL	2 AXAR APARTMENT 30 INQILAB SOCIETY GULBAI TEKRA AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000135111	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP KUMAR H PATEL	DILIP KUMAR H PATEL	2 ASSISTANT PROFESSORS BLOCKS OPP SHARDA MANDIR SCHOOL VALLABH VIDYANAGAR 388120	INDIA	Gujarat	Mahesana	388001 00000000000000128313	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA SHAH	USHA SHAH	2 ANAND AVENUE VISHWAKUNI SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000000143417	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH BHAI C SHAH	RAMESH BHAI C SHAH	2 AMBICA NIVAS VADMINDR ROAD KANKARIA AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 00000000000000115529	Amount for unclaimed and unpaid	30 24-SEP-2018
VASUDEVBHAI M VAIDYA	VASUDEVBHAI M VAIDYA	2 ADHIKARSOC PART 2 DI CABIN SABARMATI A BAD 380019	INDIA	Gujarat	Ahmedabad	380015 00000000000000089609	Amount for unclaimed and unpaid	12 24-SEP-2018
DINESHBHAI T KHAMAR	DINESHBHAI T KHAMAR	2 A SUR SANGAM SOCIETY OPP P T COLLEGE ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000001300757	Amount for unclaimed and unpaid	30 24-SEP-2018
DHAIBEN M JAIN	DHAIBEN M JAIN	2 A SUMATINAGAR SOCIETY NEAR SINDHI HIGH SCHOOL USHMANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000125587	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAMPAKLAL GANDHI	CHAMPAKLAL GANDHI	2 A SAIBABA SOCIETY TILAKNAGAR BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364000 00000000000000090654	Amount for unclaimed and unpaid	12 24-SEP-2018
GEETA HARSHAD RAICHURA	GEETA HARSHAD RAICHURA	2 A PATHEY APARTMENT DAXINI SOCIETY MANI NAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 00000000000000076799	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKHDEVBHAI M PATEL	SUKHDEVBHAI M PATEL	2 A KARUNA SOCIETY NEAR AMARNATH MAHADEV NAVA VADAI AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000125606	Amount for unclaimed and unpaid	30 24-SEP-2018
PALLAVI RASIKLAL SHAH	PALLAVI RASIKLAL SHAH	2 6 VISHNUNIWAS FLATS OPP VASUNDHRA SOCIETY GULBAI TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000001301276	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAMPAKLAL MOTILAL MEHTA	CHAMPAKLAL MOTILAL MEHTA	2 5 A VIVEKANAND SOC B H COURT JUNATHANA NAVSARI	INDIA	Gujarat	Navsari	396445 000000000000001302679	Amount for unclaimed and unpaid	60 24-SEP-2018
BIPIN NAGINDAS GANDHI	BIPIN NAGINDAS GANDHI	2 4522A SAGRAMPURA MAIN ROAD SURAT GUJ	INDIA	Gujarat	Surat	395002 00000000000000153682	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL P VAYLA	ANIL P VAYLA	2 316 17 RUSTUMPURA MOTO MOHALLO SURAT 2	INDIA	Gujarat	Surat	395000 00000000000000136107	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYMINE KAUSHIK KUMAR PATEL	JAYMINE KAUSHIK KUMAR PATEL	2 2 SANTKRUPA APPT OPP R C PATEL ESTATE AKO ROAD BARODA 390020	INDIA	Gujarat	Vadodara	390020 00000000000000029019	Amount for unclaimed and unpaid	100 24-SEP-2018
MANGALDAS CHUNILAL SHAH	MANGALDAS CHUNILAL SHAH	1VITTHAL PARK SOCIETY NRBALIYADEV TEMPLE OPPOLO DHOR BAZAR	INDIA	Gujarat	Ahmedabad	380024 00000000000000089112	Amount for unclaimed and unpaid	12 24-SEP-2018
CHHABABHAI M PARMAR	CHHABABHAI M PARMAR	1SUKHSAGAR HOUSOC DANI LIMDAAHMEDABAD	INDIA	Gujarat	Ahmedabad	380025 00000000000000143627	Amount for unclaimed and unpaid	30 24-SEP-2018
DIPTI SHAH	DIPTI SHAH	1ST NIRMAL SOCIETY NEAR ISHWAR NAGAR ISWARPUR ROAD AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 00000000000000088742	Amount for unclaimed and unpaid	12 24-SEP-2018
RINA ASHABHAI THAKKAR	RINA ASHABHAI THAKKAR	1SHIV SHAKTI APTSURYANAGARJAWAHAR CHOWK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000000138567	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMIRATHI N JOSHI	RASHMIRATHI N JOSHI	1JAYNAGAR SOCIETY R V DESAI ROAD VADODARAGUJ	INDIA	Gujarat	Vadodara	390001 00000000000000141599	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARMESH P PATEL	DHARMESH P PATEL	1JANPATH CO OP HOS SOC LTD NR KANSGHODASAR MANINAGAR	INDIA	Gujarat	Ahmedabad	380027 00000000000000130175	Amount for unclaimed and unpaid	30 24-SEP-2018
PARESHKUMAR BHOGILAL PATEL	BHUGILAL MAGANLAL PATEL	1GANGA PARKOPGITANJALINOVINO TARSALI ROADMOKARPURA	INDIA	Gujarat	Vadodara	390010 00000000000000009249	Amount for unclaimed and unpaid	10 24-SEP-2018
KOKILA Y SHAH	KOKILA Y SHAH	1CHANDRODAY SOCIETY AJIWA ROAD OPP PETROL PUMP O S PANIG GATE BARODA GUJ 390019 *001	INDIA	Gujarat	Vadodara	390018 000000000000000905014	Amount for unclaimed and unpaid	30 24-SEP-2018
HARJIVAN PRAJAPATI	HARJIVAN PRAJAPATI	1C KINJAL FLAT OPP BANSI PARLOUR VASANA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000125617	Amount for unclaimed and unpaid	30 24-SEP-2018
NILABEN K SONI	KANAYALAL S SONI	1B SHIVMAHAL SOCIETY OLD PADRA ROAD BARODA 390015	INDIA	Gujarat	Vadodara	390015 00000000000000009278	Amount for unclaimed and unpaid	280 24-SEP-2018
SMITA J INAMDAR	SMITA J INAMDAR	1B RAGHUVIR TIENNAMENTS NR GANESH GUEST HOUSE BAKROL ROAD	INDIA	Gujarat	Mahesana	388000 00000000000000140150	Amount for unclaimed and unpaid	30 24-SEP-2018
JASHODABEN BHOGILAL SHAH	JASHODABEN BHOGILAL SHAH	1B DEVKINANDAN SOCIETY NEAR ST XAVIER S SCHOOL ROAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000114742	Amount for unclaimed and unpaid	325 24-SEP-2018
SARANG HCHAUHAN	SARANG HCHAUHAN	1AMRAKUNI SOCNRISNEH KUNJI BUS STOP S MROADAMBRAWADI	INDIA	Gujarat	Ahmedabad	380015 00000000000000065986	Amount for unclaimed and unpaid	200 24-SEP-2018
KAILASHBEN MUKSHBHAI PATEL	KAILASHBEN MUKSHBHAI PATEL	1A SAVITA SOCIETY NR ADITI ELECTRIC NARANPURA CHAR RASTA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380001 00000000000000125664	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJUL SHAH	RAJUL SHAH	1A LILA SOCIETY NEAR OLD RLY CROSSING MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380008 00000000000000027869	Amount for unclaimed and unpaid	200 24-SEP-2018
BULAKHIDAS HIRALAL MEHTA	BULAKHIDAS HIRALAL MEHTA	1A JIVAN SMRUTI SOCIETY NEAR MIRAMBICA SCHOOL NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000128242	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHAKHA JAYESH SHAH	VISHAKHA JAYESH SHAH	1A BHAGYANAGAR SOCIETY RAMBAG MANINAGAR AHMEDABAD 3800080001	INDIA	Gujarat	Ahmedabad	380008 000000000000000904642	Amount for unclaimed and unpaid	30 24-SEP-2018
SHUKLA GIRISH BHAI	SHUKLA GIRISH BHAI	19KRUPAL SOCIETY NO 1 NEAR DEEP CHAMBERMANJALPUR VADODARAGUJARAT	INDIA	Gujarat	Vadodara	390009 0000000000000000141628	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK BHAI N PATEL	ASHOK BHAI N PATEL	19HARGOVAN PARK SOCIETY ANKUR ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380009 00000000000000027088	Amount for unclaimed and unpaid	100 24-SEP-2018
BHAVNIA JOSHI	DINESH	19GEETANJALI SOCIETY MALPUR ROAD MODASA 383 315	INDIA	Gujarat	Mahesana	383200 00000000000000020187	Amount for unclaimed and unpaid	240 24-SEP-2018
GUL ASNANI	GUL ASNANI	19DIVYA VASUNDRA COMMERCIAL CENTREOPPNW MIRZAPUR CIVIL COURTMRZAPUR ROAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000903920	Amount for unclaimed and unpaid	30 24-SEP-2018
LAKSHAMANBHAI D PATEL	LAKSHAMANBHAI D PATEL	19DEVCHHAYA SOCIETYSOLA ROADGHATLODIAAHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000000087807	Amount for unclaimed and unpaid	12 24-SEP-2018
JYOTSHANABEN N MEHTA	JYOTSHANABEN N MEHTA	199 TULSHI SHYAM FLAT NAVA VADAI AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000083066	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAGNESH MEHTA	PRAGNESH MEHTA	199 TULSHI SHAYAM FLAT NAVA VADAI AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000119018	Amount for unclaimed and unpaid	12 24-SEP-2018
ROHITKUMAR NATVARLAL PATEL	ROHITKUMAR NATVARLAL PATEL	1978 KALKAMATA POLE HATHINDO CHORO NEAR DARJAPUR TAVAR DARJAPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000077305	Amount for unclaimed and unpaid	12 24-SEP-2018
HARESH RAMESH C SHARMA	HARESH RAMESH C SHARMA	197 WARD 2 B ADIPUR KUTCH GUJARAT 370205	INDIA	Gujarat	Kachchh	370110 000000000000000031014	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH SHAH	RAJESH SHAH	194TH FLOORSHILPI APARTMENTSHILPI NAGARBAHVANAGAR	INDIA	Gujarat	Bhavnagar	364000 000000000000000090741	Amount for unclaimed and unpaid	12 24-SEP-2018
BANSILAL SHAH	BANSILAL SHAH	194C MANGLAM SOC 3 GHODASAR A BAD 380050	INDIA	Gujarat	Ahmedabad	380026 00000000000000088955	Amount for unclaimed and unpaid	47 24-SEP-2018
BALDEVBHAI NARANBHAI PATEL	BALDEVBHAI NARANBHAI PATEL	1948 KADUVA PATIDAR SOCIETY OPP RIDDI SOCIETY DHATLODIYA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000125435	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRITKUMAR DESAI	KIRITKUMAR DESAI	19432 SURTI S POLE RHADIA NR BALAHANUMAN AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000125480	Amount for unclaimed and unpaid	30 24-SEP-2018
VALLABHBHAI H VAISHNAV	VALLABHBHAI H VAISHNAV	194 KRISHNA PARK MATRU CHHIVYA KALAWAD ROAD RAJKOT 360005	INDIA	Gujarat	Rajkot	360000 00000000000000108427	Amount for unclaimed and unpaid	25 24-SEP-2018
DEVODATT R RAMCHANDANI	DEVODATT R RAMCHANDANI	194 K K NAGARCHHANTH NAGAR JANTA NAGAR PO CHANDRODDHA AREA GANDHI NAGAR 382424	INDIA	Gujarat	Ahmedabad	380000 00000000000000082739	Amount for unclaimed and unpaid	35 24-SEP-2018
MINAKHIBEN SURESH MEHTA	MINAKHIBEN SURESH MEHTA	194 B PARASHCHANTH NAGAR JANTA NAGAR PO CHANDRODDHA AREA GANDHI NAGAR 382424	INDIA	Gujarat	Gandhinagar	382000 00000000000000080917	Amount for unclaimed and unpaid	37 24-SEP-2018
SARYU NAYAN SHAH	SARYU NAYAN SHAH	193 2309 PRATIKSHA APARTMENTS SOLA ROAD G H ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000088811	Amount for unclaimed and unpaid	26 24-SEP-2018
KARANRAJ SHARMA	KARANRAJ SHARMA	1927 SHREE MATHURANATHJI MANDIR RANCHODIJI POLE SARANGPUR AHMEDABAD GUJARAT 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000128139	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH BHAGIWATI PRASAD BHATT	NARESH BHAGIWATI PRASAD BHATT	1924 HIRA GANDHI NI POLE MANDVI NI POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000120907	Amount for unclaimed and unpaid	30 24-SEP-2018
RASMITA DABHI	RASMITA DABHI	19228 SAHYOG APT SECTOR 24 GANDHINAGAR GUJARAT 382024	INDIA	Gujarat	Gandhinagar	380061 00000000000000076868	Amount for unclaimed and unpaid	35 24-SEP-2018
SONAL DABHI	SONAL DABHI	19228 SAHYOG APT SECTOR 24 GANDHINAGAR GUJARAT 382024	INDIA	Gujarat	Gandhinagar	380061 00000000000000076867	Amount for unclaimed and unpaid	35 24-SEP-2018
JYOTSANA HEMANT SUTHAR	JYOTSANA HEMANT SUTHAR	19170 GOVT G COLONY NR SUKHRAM NAGAR AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 00000000000000082790	Amount for unclaimed and unpaid	37 24-SEP-2018
NALINI SHUKLA	NALINI SHUKLA	191 MANEK BAG SOC S M ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000076780	Amount for unclaimed and unpaid	12 24-SEP-2018
GIRA SHUKLA	GIRA SHUKLA	191 MANEK BAG S M ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000076779	Amount for unclaimed and unpaid	12 24-SEP-2018
ANAND KUMAR RAVAL	ANAND KUMAR RAVAL	190 SUNSET ROW HOUSE OPP GURUKUL DRIVE IN ROAD AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 00000000000000130308	Amount for unclaimed and unpaid	30 24-SEP-2018
BALVANT BHAI LAVJIBHAI GORAJIA	BALVANT BHAI LAVJIBHAI GORAJIA	190 CHAMUNDA NAGAR SOCIETY B H VIJALPUR GAM VIJALPUR PO JIVRAJ PARK AHD 380051	INDIA	Gujarat	Ahmedabad	380028 00000000000000126268	Amount for unclaimed and unpaid	30 24-SEP-2018
MEHTA KAILASH	MEHTA KAILASH	19 SHITAL KUNJI SOC RAMBAG ROAD SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 00000000000000120703	Amount for unclaimed and unpaid	12 24-SEP-2018
UMESH ANAJWALA	UMESH ANAJWALA	19 SATYA SAI NAGAR SOCIETY S Y NO 148 KATARGAM SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000123927	Amount for unclaimed and unpaid	30 24-SEP-2018
JYANTI DATTANI	JYANTI DATTANI	19 SARDAR NAGAR AMAR RAJKOT GUJ 360001	INDIA	Gujarat	Rajkot	360000 00000000000000123481	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHAD LALLUBHAIDESAI	HARSHAD LALLUBHAIDESAI	19 SANSKARANAGAR CO OP HOUSING SOCIETY NR HOMEPOTHC COLLEGE BHATAR RD SURAT	INDIA	Gujarat	Surat	395000 00000000000000093910	Amount for unclaimed and unpaid	12 24-SEP-2018
BAROT DAYABEN KIRITBHAI	BAROT DAYABEN KIRITBHAI	19 RIDDIHI SIDDHI SOCIETY MEHSANA ROAD VISNAGAR N GUJARAT	INDIA	Gujarat	Mahesana	384315 000000000000001301276	Amount for unclaimed and unpaid	15 24-SEP-2018
SOMABHAI AMBARAM PATEL	SOMABHAI AMBARAM PATEL	19 RANNAPARK SOCIETY 1 GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000001302017	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH CHAUHAN	RAMESH CHAUHAN	19 RANCHOD NAGAR SOCIETY NEAR ROYAL PAN RAJKOT 360003	INDIA	Gujarat	Rajkot	360000 00000000000000123415	Amount for unclaimed and unpaid	30 24-SEP-2018
DASHARATHBHAI RAMJIBHAI PATEL	DASHARATHBHAI RAMJIBHAI PATEL	19 PRABHUPARK SOCIETY RADHANPUR ROAD MEHSANA	INDIA	Gujarat	Mahesana	384002 000000000000001300484	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPUL GANDHI	GORDHAN BHAI	19 PARASKUNI SOCIETY PART 1 SETULITE HOUSE ROAD AHMEDABAD 15	INDIA	Gujarat	Ahmedabad	380015 00000000000000118584	Amount for unclaimed and unpaid	20 24-SEP-2018
ANIL KUMAR SARAOGI	ANIL KUMAR SARAOGI	19 NAVINCHANDRA PARK SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000076837	Amount for unclaimed and unpaid	12 24-SEP-2018
BIMLADEVI BUBNA	BIMLADEVI BUBNA	19 NAVINCHANDRA PARK SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000076838	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHIL KUMAR SARAOGI	SUSHIL KUMAR SARAOGI	19 NAVINCHANDRA PARK SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000076839	Amount for unclaimed and unpaid	12 24-SEP-2018
LABHUBEN DHIRUBHAI PATEL	LABHUBEN DHIRUBHAI PATEL	19 NARNARAYAN SOCIETY L B SHASTRI MARG BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000001300183	Amount for unclaimed and unpaid	25 24-SEP-2018
ANJU GUPTA	ANJU GUPTA	19 MANI JUSHRI SOCIETY RANNA PRAK AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380061 00000000000000120832	Amount for unclaimed and unpaid	30 24-SEP-2018
BIPIN PATEL	BIPIN PATEL	19 LAXMI NARAYAN SOCIETY NR T P SCHEME ROAD NR RADH OCTROI NAKA RADHANPUR ROAD MEHSANA N G	INDIA	Gujarat	Mahesana	383400 00000000000000089342	Amount for unclaimed and unpaid	47 24-SEP-2018
MENAXI BEN PATEL	MENAXI BEN PATEL	19 KOHINOOR SOCIETY VIJAY NAGAR ROAD HASHAMKUCH KOLONJI CHAR RASTA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000115705	Amount for unclaimed and unpaid	30 24-SEP-2018
LABHUBEN A SHAH	LABHUBEN A SHAH	19 IDEAL COLONEY BH JAI HIND HIGH SCHOOL MANINAGAR	INDIA	Gujarat	Ahmedabad	380007 00000000000000115650	Amount for unclaimed and unpaid	30 24-SEP-2018
DUBEY DINA	DUBEY DINA	19 GEETA SRINAGAR SOCIETY SARDARPATEL STADIUM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000133263	Amount for unclaimed and unpaid	12 24-SEP-2018
BALUBHAI THAKKAR	BALUBHAI THAKKAR	19 GANDHI PARK AIR PORT ROAD BARODA 390022	INDIA	Gujarat	Vadodara	390020 00000000000000029056	Amount for unclaimed and unpaid	100 24-SEP-2018
KANTIBHAI KACHARABHAI PATEL	KANTIBHAI KACHARABHAI PATEL	19 DHANLAXMI SOCIETY ATANDTA VIJAPUR DIST MEHSANA 382870	INDIA	Gujarat	Mahesana	382870 00000000000000063101	Amount for unclaimed and unpaid	100 24-SEP-2018
B V JANI	B V JANI	19 DAYABHAI PARK BH BHAKTTA VALLABH SCHOOL SHAHLAM TOLNKA AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 00000000000000130093	Amount for unclaimed and unpaid	30 24-SEP-2018
SMITA PAXITKUMAR SHAH	SMITA PAXITKUMAR SHAH	19 B SHEVASHRAM SOCIETY NR ATMA JYOTI ASHRAM RACE COURSE ROAD BARODA 390007	INDIA	Gujarat	Vadodara	390000 00000000000000130454	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANA P PATEL	KALPANA P PATEL	19 AKRUTI SOCIETY NEAR VIVEKANAND FLATS JODHPUR GAM ROAD SATELLITE AHMEDABAD15	INDIA	Gujarat	Ahmedabad	380001 00000000000000089401	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAVANA M PATEL	BHAVANA M PATEL	19 AKRUTI SOCIETY NEAR VIVEKANAND FLATS JODHPUR GAM ROAD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000089402	Amount for unclaimed and unpaid	12 24-SEP-2018

MAHENDRA B PATEL	MAHENDRA B PATEL	19 AKRUTI SOCIETY NEAR VIVEKANAND FLATS JODHPUR GAM ROAD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000089403	Amount for unclaimed and unpaid	12 24-SEP-2018
HANSRAJBHAI BACHUBHAI PATEL	HANSRAJBHAI BACHUBHAI PATEL	19 A ROWHOUSEYAGNAPURUSH NAGAR NEAR KARMACHARINAGAR GHATLODIA	INDIA	Gujarat	Ahmedabad	380059 0000000000000000140807	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK PATEL	ASHOK PATEL	19 A PALLAVI APARTMENT OPP MEMNAGAR FIRE STATION NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115850	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDEV SINH RANA	JAGDEV SINH RANA	19 A KALPNA SOCIETY ANANTVADI BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364000 0000000000000000090699	Amount for unclaimed and unpaid	25 24-SEP-2018
HITESH JTAILOR	HITESH JTAILOR	18SHIVAM PARKBH AKASHWANI BHUVAN MAKAPURA ROADBARODA	INDIA	Gujarat	Vadodara	390000 0000000000000000136040	Amount for unclaimed and unpaid	30 24-SEP-2018
UDAY POPAT	UDAY POPAT	18JANTA SOCIETY 37 STREET CORNER NISHKAM	INDIA	Gujarat	Rajkot	360001 0000000000000000140470	Amount for unclaimed and unpaid	30 24-SEP-2018
JOSHI DIPAKBHAI SHANTILAL	JOSHI DIPAKBHAI SHANTILAL	18CHITRAKUT SOCVBHAGZNRBHARATMAVATVA ROADGHODDASAR	INDIA	Gujarat	Ahmedabad	380001 0000000000000000142807	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD DAHYABHAI PATEL	VINOD DAHYABHAI PATEL	1893 HANSOLA POLE DURAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 0000000000000000142156	Amount for unclaimed and unpaid	30 24-SEP-2018
GITABA K GOHIL	GITABA K GOHIL	189 190 JIVAN JYOT SOCIETY OPP ASHISH CENEMA ODHAV AHMEDABAD 382410	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115878	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESHCHANDRA S PATEL	DINESHCHANDRA S PATEL	1886A LALCHAND PAREKH KHANCHO DHAL S POLE ASTODIA CHAKLA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125954	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVIND N SHAH	GOVIND N SHAH	1882252 PRATIKSHA APTS SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	370465 00000000000000000076532	Amount for unclaimed and unpaid	47 24-SEP-2018
PREMILA KANUBHAI PAREKH	PREMILA KANUBHAI PAREKH	1868 BHARIA S KHADANI RASIK CHOWK DHAL S POLE ASTODIA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000077222	Amount for unclaimed and unpaid	47 24-SEP-2018
JYANTILAL TRIKUMAL MEHTA	JYANTILAL TRIKUMAL MEHTA	1862 1 MOTOSUTHAR WADO KHADIA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000106539	Amount for unclaimed and unpaid	50 24-SEP-2018
MOHD PATANGIA	MOHD PATANGIA	1859 MOGAL S POLE PANCH PATTI KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000082346	Amount for unclaimed and unpaid	25 24-SEP-2018
KAUSAR MOHD SALIM MENON	KAUSAR MOHD SALIM MENON	1858 HAJIRA S POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000012035400	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHEBOOB MAKSUD SAIYED	MAHEBOOB MAKSUD SAIYED	1858 BAWAJI POLE JAMALPUR CHAKLA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000083129	Amount for unclaimed and unpaid	47 24-SEP-2018
ZAMEER MAKSUD SAIYED	ZAMEER MAKSUD SAIYED	1858 BAWAJI POLE JAMALPUR CHAKLA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000083130	Amount for unclaimed and unpaid	47 24-SEP-2018
KAMAL R MEHTA	KAMAL R MEHTA	1851 KENYA NAGAR NEAR ABHILASHA CHOKDI NEW SAMA ROAD BARODA 390008	INDIA	Gujarat	Vadodara	390001 00000000000000110139	Amount for unclaimed and unpaid	12 24-SEP-2018
UDAYAN VIRENDRABHAI PATEL	UDAYAN VIRENDRABHAI PATEL	1843 1 2 GOKUL KUNJ GOTIS STREET KHADIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000001301645	Amount for unclaimed and unpaid	82 24-SEP-2018
RAJESH MOHANLAL PANCHAL	RAJESH MOHANLAL PANCHAL	1841KAYASTH SHERI DHAL S POLEASTODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000136280	Amount for unclaimed and unpaid	60 24-SEP-2018
MUKESH SONI	MUKESH SONI	1830 DESAI POLE KHADIA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000076549	Amount for unclaimed and unpaid	37 24-SEP-2018
KIRANBAN KANUBHAI PATEL	KIRANBAN KANUBHAI PATEL	18312195 PRATIKHA APARTSOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000088202	Amount for unclaimed and unpaid	12 24-SEP-2018
LATABEN J VASUYA	LATABEN J VASUYA	182 KRISHNA PARK NILKANTHI KALAWAR ROAD RAJKOT 360005	INDIA	Gujarat	Rajkot	360000 0000000000000000107050	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHOKKUMAR POPATLAL SHAH	ASHOKKUMAR POPATLAL SHAH	182 KAPIL PARK SOCIETY NR RITURAJ FLAT T B ROAD MEHSANA	INDIA	Gujarat	Mahešana	384002 000000000000001301276	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKUNTALABEN H PANCHAL	SHAKUNTALABEN H PANCHAL	1819 SWAPNA MAHAL SOC SHAKARPUR ROAD CAMBAY 388620	INDIA	Gujarat	Anand	388540 0000000000000000909297	Amount for unclaimed and unpaid	25 24-SEP-2018
PRIYANK BHARAT KUMAR SONI	PRIYANK BHARAT KUMAR SONI	1813 DESAI S POLE KHADIA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000088849	Amount for unclaimed and unpaid	10 24-SEP-2018
GEETA KISHANLAL	GEETA KISHANLAL	180 SAURABJI CAMPOOUND NR SINDHU NGR OLD WADEI AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000089542	Amount for unclaimed and unpaid	25 24-SEP-2018
HARSHIDABEN ASHOKBHAI PATEL	HARSHIDABEN ASHOKBHAI PATEL	18 YAMUNA PARK SOCIETY MANGALPURA ROAD B 1 GANESH DAIRY ANAND	INDIA	Gujarat	Anand	388001 000000000000001300636	Amount for unclaimed and unpaid	37 24-SEP-2018
MAHENDRA KEVALDAS SHAH	MAHENDRA KEVALDAS SHAH	18 VARDHAMAN FLATS OPPO JAIN MERCHANT SOCIETY PALADI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000083195	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTIBEN ASHOKBHAI PATEL	SHANTIBEN ASHOKBHAI PATEL	18 SWAMI AKHANDANAND SOCIETY BEHIND RANNAAPARK GHATLODIA AHMEDABAD GUJARAT 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000119817	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRA DESAI	JITENDRA DESAI	18 STATE PARK SOCIETY KARELU BAUG BARODA 390018	INDIA	Gujarat	Vadodara	390000 0000000000000000909209	Amount for unclaimed and unpaid	12 24-SEP-2018
DAXA SHAH	DAXA SHAH	18 SOMESHWAR SOCIETY BH LIONS HALL JPRD POLICE CHOWKY VADODARA GUJ	INDIA	Gujarat	Vadodara	390007 0000000000000000905507	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVESH PRAVINBHAI PATEL	BHAVESH PRAVINBHAI PATEL	18 SHANTI PARK SOC S M ROAD PRATAP NAGAR BARODA 390004	INDIA	Gujarat	Vadodara	390000 0000000000000000909039	Amount for unclaimed and unpaid	12 24-SEP-2018
VAIBHAVI KAMLESH SHAH	VAIBHAVI KAMLESH SHAH	18 SHANTI NAGAR SOCIETY ASHRAM ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000119790	Amount for unclaimed and unpaid	24 24-SEP-2018
SHILPA CHANDRAHAS MAJUMUDAR	SHILPA CHANDRAHAS MAJUMUDAR	18 SAURASHTRA BANK COOP HOU SOCIETY NEAR JAWAHAR NAGAR VASNA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000120809	Amount for unclaimed and unpaid	30 24-SEP-2018
USHABEN P DOSHI	USHABEN P DOSHI	18 SARASWATI FLAT NEW AUDICHYA NGR APTS OLD PLOT DAIRY ROAD KANKARIA AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 00000000000000130222	Amount for unclaimed and unpaid	12 24-SEP-2018
KISHORBHAI D PARMAR	KISHORBHAI D PARMAR	18 RAHASYA NAGAR CAMP ROAD SHAHBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000106366	Amount for unclaimed and unpaid	50 24-SEP-2018
MOTIBHAI BARIA	MOTIBHAI BARIA	18 NUTAN MAHESHWARI BH AVIKAR HALL KARELUBAG BARODA 390018	INDIA	Gujarat	Vadodara	390016 000000000000000029156	Amount for unclaimed and unpaid	100 24-SEP-2018
SAVITA C SHETH	SAVITA C SHETH	18 MAHAVIR SOCIETY ARIHANT MORBI 363641	INDIA	Gujarat	Rajkot	363641 0000000000000000123395	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHAVI C BADHEKA	MADHAVI C BADHEKA	18 MAHAKALI NAGAR MAHUWA PORT GUJARAT 364290	INDIA	Gujarat	Bhavnagar	364006 0000000000000000108360	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJNIKANT SHAH	RAJNIKANT SHAH	18 KAMAL LAXMI SOCIETY KHOKHRA MAHENDRAVAD AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380007 00000000000000107910	Amount for unclaimed and unpaid	50 24-SEP-2018
DILIPKUMAR DAVE	DILIPKUMAR DAVE	18 JYOTI JALARAM PARK POST JIVRAJ PARK AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380000 00000000000000125841	Amount for unclaimed and unpaid	30 24-SEP-2018
ALPA D SHAH	ALPA D SHAH	18 JAYGUJARAT SOCIETY SHAHBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000089819	Amount for unclaimed and unpaid	37 24-SEP-2018
RASIKAL PAREKH	RASIKAL PAREKH	18 JAWAHAR SOCIETY SURENDRA NAGAR 363001	INDIA	Gujarat	Surendranagar	363001 00000000000000107069	Amount for unclaimed and unpaid	50 24-SEP-2018
GRISHMKUMAR K SHAH	GRISHMKUMAR K SHAH	18 INDRAPRASTH SOCIETY NEAR JAIN WADI MIYAGAMKARJAH	INDIA	Gujarat	Vadodara	391110 00000000000000140428	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH GRISHMKUMAR KANTILAL	SHAH GRISHMKUMAR KANTILAL	18 INDRAPRASTH SOCIETY NEAR JAIN WADI MIYAGANI KARJAH	INDIA	Gujarat	Vadodara	391110 00000000000000140890	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIVADAN G PATEL	HARIVADAN G PATEL	18 HIRA SOCIETY MANI NAGAR EAST AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	370465 000000000000000076555	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGRUTIBEN SHAH	JAGRUTIBEN SHAH	18 HARIKURUSHNA SOCIETYNASTUR ID NAWA BAZAR AT AND PO KARJAN DTBARODA GUJARAT 391240	INDIA	Gujarat	Vadodara	390000 0000000000000000909310	Amount for unclaimed and unpaid	12 24-SEP-2018
PANKAJ SPARNMAR	PANKAJ SPARNMAR	18 HANSPRATAP BH NEW CIVIL HOSPITAL ASRIA AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380015 0000000000000000607650	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH MAHENDRAKUMAR SHAH	DINESH MAHENDRAKUMAR SHAH	18 GURKUL SOC BEHIN GIRANIT HOUSE SHAHI BAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 0000000000000000890929	Amount for unclaimed and unpaid	47 24-SEP-2018
MOHMMADSALIM ABDUL RAZZAK MEMON	MOHMMADSALIM ABDUL RAZZAK MEMON	18 GULISTAN SOCIETY IN SIDE SHAH ALAM GATE SHAH ALAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000001301645	Amount for unclaimed and unpaid	30 24-SEP-2018
GOSWAMI DIPAKGIRI MAHESHGIRI	GOSWAMI DIPAKGIRI MAHESHGIRI	18 KENATH SOCIETY VAISHALI CINEMA ROAD NR PATEL BAKERY NADIAD	INDIA	Gujarat	Khedā	387002 000000000000001301645	Amount for unclaimed and unpaid	24 24-SEP-2018
NAVIN MULJI PATEL	NAVIN MULJI PATEL	18 DEARMLAND PARK G H S L NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000077228	Amount for unclaimed and unpaid	17 24-SEP-2018
VAKSHADEVI MODI	VAKSHADEVI MODI	18 DHANUNJAY BUNGLO NR SHYMAL ROW HOUSE 3B 132 RING ROAD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000000087914	Amount for unclaimed and unpaid	12 24-SEP-2018
AMIBEN PARESHKUMAR SHAH	AMIBEN PARESHKUMAR SHAH	18 A SKIMEE SOCIETY NO 2 SUBHANPURA RACE COURSE BARODA	INDIA	Gujarat	Vadodara	390006 00000000000000148572	Amount for unclaimed and unpaid	100 24-SEP-2018
BIPIN JOSHI	BIPIN JOSHI	18 1 BINMANNAGAR SATELLITE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 00000000000000125533	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP BHAI SHAH	DILIP BHAI SHAH	17RANKMURAPANCHVATI IST LANE BEHIND CENTRE POINT AMBAWADI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000 000000000000000077747	Amount for unclaimed and unpaid	37 24-SEP-2018
RANCHHODHBHAI MAGANBHAI PATEL	RANCHHODHBHAI MAGANBHAI PATEL	17LALBAUG SOCIETY MANJALPUR BARODA GUJARAT 390 011	INDIA	Gujarat	Vadodara	390011 0000000000000000665106	Amount for unclaimed and unpaid	400 24-SEP-2018
PUNJABHAI KARSHANDAS PATEL	PUNJABHAI KARSHANDAS PATEL	17DCEVCHHAYA SOCIETY OPP SATADHAR SOCIETYSOLA ROADGHATLODIA	INDIA	Gujarat	Ahmedabad	380054 000000000000000035333	Amount for unclaimed and unpaid	100 24-SEP-2018
URAVASHI PATEL	URAVASHI PATEL	178 JANK SOCIETY OPP NAVARANG SCHOOL NARANPURA AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000088527	Amount for unclaimed and unpaid	6 24-SEP-2018
NASIRUDDIN SHAIKH	NASIRUDDIN SHAIKH	17911 OPP FISH MARKET BH HOTEL TAJ 3 GATES AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000129780	Amount for unclaimed and unpaid	30 24-SEP-2018
DAHYALAL PATHAK	DAHYALAL PATHAK	179 BANKURUSHA SRINAGAR SOCIETY SARDARPATEL STADIUM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000133271	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILABEN MANOHARLAL SHAH	SUSHILABEN MANOHARLAL SHAH	17881 BHAGWATI POLE NAKA LUNSAWAD DARIAPURA AHMEDABAD GUJARAT 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000082360	Amount for unclaimed and unpaid	12 24-SEP-2018
UPENDRA RASIKAL PATEL	UPENDRA RASIKAL PATEL	1773 BHAGWATI POLE LUNGAWAD DARIYAPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000115725	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY RASIKAL PATEL	VIJAY RASIKAL PATEL	1773 BHAGWATI POLE LUNGAWAD DARIYAPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000115726	Amount for unclaimed and unpaid	30 24-SEP-2018
RESHMA AJMERI	RESHMA AJMERI	17661 RASULABAD SHAHEALAM AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000 00000000000000126781	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTABEN REVABHAI CHAMAR	KANTABEN REVABHAI CHAMAR	1762 SHARDAKUNI SOCIETY CANALROADHIMATNAGAR DISTSABARKANTHA	INDIA	Gujarat	Mahešana	382845 00000000000000139045	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRISH KUMAR CHANDULAL SHAH	GIRISH KUMAR CHANDULAL SHAH	176 SARVODAYA NAGAR SOCIETYOS SHAHPUR GATE AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000087795	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAKRABHAI H PATEL	SHAKRABHAI H PATEL	1749 MUKHI VAS MAVRANGPURA VILLAGE BEHIND MAVRANG PURA POLICE STATION AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 00000000000000120732	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL KALPESH KUMAR J	PATEL KALPESH KUMAR J	174 VIKRAM NAGAR SO NEAR DARPAN CINEMA IAMBAY HANUMAN ROAD SURAT 395010	INDIA	Gujarat	Surat	395010 0000000000000000049037	Amount for unclaimed and unpaid	100 24-SEP-2018
DEVKIBEN DEWNANI	DEVKIBEN DEWNANI	174 B UDHAWNAGAR WADEI AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000129930	Amount for unclaimed and unpaid	30 24-SEP-2018
DEWNANI MEENA SURESH KUMAR	DEWNANI MEENA SURESH KUMAR	174 B UDHAWNAGAR WADEI AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000077052	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHESH BASARGE	MAHESH BASARGE	1734 RAOPURA SHANKER POLE BARODA 390001	INDIA	Gujarat	Vadodara	390001 000000000000000089998	Amount for unclaimed and unpaid	37 24-SEP-2018
KALA SHAH	KALA SHAH	173 AJAY SOCIETY FATEHGANJ BARODA GUJARAT 390002	INDIA	Gujarat	Vadodara	390001 000000000000000025160	Amount for unclaimed and unpaid	100 24-SEP-2018
SEEMA SATI	SEEMA SATI	17175 NIDHI APARTMENTS SHASTRI NAGAR AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000078035	Amount for unclaimed and unpaid	25 24-SEP-2018
MALIKA KANSARIA	MALIKA KANSARIA	17126 VAIDYANAGAR FLATS HIMMATLAL PARK POLYTECHNIC AHMEDABAD 350015	INDIA	Gujarat	Ahmedabad	380000 000000000000000082565	Amount for unclaimed and unpaid	10 24-SEP-2018
LEENA R THAKKAR	LEENA R THAKKAR	171 SECTOR 2 K K NAGAR RANNA PARK AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000108996	Amount for unclaimed and unpaid	12 24-SEP-2018
DAVE HIMMAT	DAVE HIMMAT	170 ASHWINWILA SRINAGAR SOCIETY SARDARPATEL STADIUM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000133272	Amount for unclaimed and unpaid	30 24-SEP-2018
SMITESH PATEL	SMITESH PATEL	17203 GOKUL APARTAMENT SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000087796	Amount for unclaimed and unpaid	47 24-SEP-2018
PATEL DAHYA BHAI CHHAGANBHAI	PATEL DAHYA BHAI CHHAGANBHAI	17 VYASWADA BHAI PETLAD GUJARAT 388450 *001	INDIA	Gujarat	Anand	388365 0000000000000000904570	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPUL THAKER	VIPUL THAKER	17 VIMLESHWAR SOCIETY SUBHANPURA VADODARA 390007INDIA001	INDIA	Gujarat	Vadodara	390006 0000000000000000904573	Amount for unclaimed and unpaid	30 24-SEP-2018
ALPESH K SHETH	ALPESH K SHETH	17 VIHAR COMPLEX NEAR SAHAKARI HAT AATABHAI ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000001301039	Amount for unclaimed and unpaid	240 24-SEP-2018

MOHANBHAI U PATEL	MOHANBHAI U PATEL	17 VALLABH PARK OPP MAHASHAKTI GROUND HIGHWAY MEHSANA N G	INDIA	Gujarat	Mahesana	384002 00000000000000IN301233	Amount for unclaimed and unpaid	30 24-SEP-2018
CHETNA SHAH	CHETNA SHAH	17 V M S FLATS NR SWATI SOCIETY NEW SAMAR BARODA	INDIA	Gujarat	Vadodara	390000 0000000000000000121731	Amount for unclaimed and unpaid	30 24-SEP-2018
NARMADABEN JAYANTIBHAI OZA	NARMADABEN JAYANTIBHAI OZA	17 TULSI SHYAM SOCIETY AERO DRAM INSIDE DREMLAND SOCIETY MEHSANA	INDIA	Gujarat	Mahesana	384002 00000000000000IN301549	Amount for unclaimed and unpaid	330 24-SEP-2018
GOPAL DAS AGARWAL	GOPAL DAS AGARWAL	17 TRATH NAGAR SECTOR1 SHDA ROAD AHMEDABAD380061	INDIA	Gujarat	Ahmedabad	380054 000000000000000027057	Amount for unclaimed and unpaid	100 24-SEP-2018
CHETAN DUKHBHANJAN PATEL	CHETAN DUKHBHANJAN PATEL	17 TALATI NIVAS CHAROTAR PATEL SOCIETY MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125883	Amount for unclaimed and unpaid	30 24-SEP-2018
TANAY UPENDRA SHAH	TANAY UPENDRA SHAH	17 SUBASH NAGAR NEAR GIRDHAR NAGAR SHAHBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000077094	Amount for unclaimed and unpaid	12 24-SEP-2018
BAHADUR BHAI G MAKAVANA	BAHADUR BHAI G MAKAVANA	17 STATION PLOT OPP VED MATA AT GONDAL DIST RAJKOT 360 311	INDIA	Gujarat	Rajkot	344024 000000000000000077277	Amount for unclaimed and unpaid	25 24-SEP-2018
PRADIP S VYAS	PRADIP S VYAS	17 STATION PLOT JYOTI KUNJ GONDAL 360311	INDIA	Gujarat	Rajkot	360007 00000000000000123512	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANA G PATEL	KALPANA G PATEL	17 PRAGAT LAXMI SOCIETY PART 2 NEAR RAMJI MANDIR RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 000000000000000076731	Amount for unclaimed and unpaid	25 24-SEP-2018
CHAMPABEN SONI	CHAMPABEN SONI	17 PANCHNATH PLOT GANGA SANDA RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 00000000000000093517	Amount for unclaimed and unpaid	12 24-SEP-2018
CHETNA D GAJJAR	CHETNA D GAJJAR	17 PAHAELGAON BUNGLOWS B/H PREM CHAND NAGAR STATELITE AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000 00000000000000082680	Amount for unclaimed and unpaid	37 24-SEP-2018
MIHIR J GAJJAR	MIHIR J GAJJAR	17 PAHAELGAON BUNGLOWS B/H PREM CHAND NAGAR STATELITE AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000 00000000000000082679	Amount for unclaimed and unpaid	37 24-SEP-2018
CHANDRIKA PATEL	CHANDRIKA PATEL	17 NATHALAL COLONY STADIUM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000087835	Amount for unclaimed and unpaid	25 24-SEP-2018
BIPIN AGARWAL	BIPIN AGARWAL	17 MUNKIPAL OFFICERS FLATS KANKARIA ROAD AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	370601 00000000000000076584	Amount for unclaimed and unpaid	12 24-SEP-2018
SHASHI GUPTA	SHASHI GUPTA	17 MUNI OFFICER S FLAT 5 KANKARIA AHMEDABAD 380011	INDIA	Gujarat	Ahmedabad	380000 000000000000000108730	Amount for unclaimed and unpaid	12 24-SEP-2018
AASEM MOHAMMED	AASEM MOHAMMED	17 MENA GURJARI SOCIETY NARAYAN NAGAR ROAD OPP BANK OF BARODA SO PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 00000000000000089898	Amount for unclaimed and unpaid	47 24-SEP-2018
VASANTIABEN INDERMAL JAIN	VASANTIABEN INDERMAL JAIN	17 MASKATI MARKET KALUPUR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000130144	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIRAJ CHHAGANLAL SHAH	DHIRAJ CHHAGANLAL SHAH	17 MASKATI MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380001 00000000000000020489	Amount for unclaimed and unpaid	50 24-SEP-2018
RASIK CHHAGANLAL SHAH	RASIK CHHAGANLAL SHAH	17 MASKATI MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380002 00000000000000022542	Amount for unclaimed and unpaid	20 24-SEP-2018
DILEEP VISHNU MAVALANKAR	DILEEP VISHNU MAVALANKAR	17 MAHARASHTRA SOCIETY AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380006 00000000000000027334	Amount for unclaimed and unpaid	200 24-SEP-2018
NATHUBHAI CHAUDHRI	NATHUBHAI CHAUDHRI	17 MAHALAXMI MARKET I MANINAGAR CHAR RASTA MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000126120	Amount for unclaimed and unpaid	30 24-SEP-2018
RANCHHODHBHAI MAGAN BHAI PATEL	RANCHHODHBHAI MAGAN BHAI PATEL	17 LABAUG SOCIETY MANJALPUR BARODA GUJARAT 390 011	INDIA	Gujarat	Vadodara	390011 000000000000000064376	Amount for unclaimed and unpaid	200 24-SEP-2018
SHANTABEN PANCHAL	SHANTABEN PANCHAL	17 KIRTIKUNJ SOCIETY OS SHAHPUR GATE AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000088165	Amount for unclaimed and unpaid	47 24-SEP-2018
RANJEETSINH MANGALSINH CHUDASAMA	RANJEETSINH MANGALSINH CHUDASAMA	17 KASTURI NAGAR SOCIETY NEAR GAYATRI MANDIR PATANN G	INDIA	Gujarat	Mahesana	384200 00000000000000088237	Amount for unclaimed and unpaid	12 24-SEP-2018
KANAIYA VALIRAM HARJANI	KANAIYA VALIRAM HARJANI	17 KAMLA SOCIETY OP SARDAR PATEL STADIUM AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380001 00000000000000087842	Amount for unclaimed and unpaid	37 24-SEP-2018
MANJULA PATEL	MANJULA PATEL	17 KALAKUNJ SOCIETY RANNA PARK AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000126059	Amount for unclaimed and unpaid	30 24-SEP-2018
JINESH MITTAL	JINESH MITTAL	17 JASICA SRINAGAR SOCIETY SARDARPATEL STADIUM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000133266	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRVAN MEHTA	GIRVAN MEHTA	17 HIMALAYA PARK OPP INCOME TAX OFFICE PO NAVJIVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000000IN300214	Amount for unclaimed and unpaid	25 24-SEP-2018
ARVIND B PATEL	ARVIND B PATEL	17 GYANJIVAN SOCIETY RANIP AHMEDABAD 382480001	INDIA	Gujarat	Ahmedabad	382445 000000000000000906677	Amount for unclaimed and unpaid	30 24-SEP-2018
NAYANA DINESH SHAH	NAYANA DINESH SHAH	17 GAUTAM BAG CO OP HOUSING SOCIETY NEAR PATWA NURSING HOME PALDI ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000000IN300982	Amount for unclaimed and unpaid	30 24-SEP-2018
INDUBEN PANCHAL	INDUBEN PANCHAL	17 DHARMA NATH SOCIETY NR RAJASTHAN HOSPITAL SHAHBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000089867	Amount for unclaimed and unpaid	37 24-SEP-2018
ANANDIBEN BALDEVBHAI PATEL	ANANDIBEN BALDEVBHAI PATEL	17 DEVCHHAYA SOCIETY OPP SATATHUR SOCIETY SOLA ROAD GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380061 000000000000000035337	Amount for unclaimed and unpaid	100 24-SEP-2018
RITEBEN BALDEVBHAI PATEL	RITEBEN BALDEVBHAI PATEL	17 DEVCHHAYA SOCIETY OPP SATADHAR SOCIETY SOLA ROAD GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380061 000000000000000035338	Amount for unclaimed and unpaid	100 24-SEP-2018
VARSHA KANTILAL PATEL	VARSHA KANTILAL PATEL	17 CHINAGATE 1 B H GAYATRI MANDIR UDHNA MAGDOLLA ROAD SURAT	INDIA	Gujarat	Surat	395007 00000000000000IN300476	Amount for unclaimed and unpaid	24 24-SEP-2018
ANKITA K PATEL	ANKITA K PATEL	17 CHANDRAVATI SOCIETY BHAIKAVANATH ROAD KANKARIA AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000 00000000000000082487	Amount for unclaimed and unpaid	12 24-SEP-2018
SHARDABEN S PATEL	SHARDABEN S PATEL	17 CHANDRAVATI SOC BHAIKAVANATH RD KANKARIA A BAD 380028	INDIA	Gujarat	Ahmedabad	380026 00000000000000088960	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNIL JASHAVANTBHAI PATEL	SUNIL JASHAVANTBHAI PATEL	17 BHUNESHWERI KRUPA DWARKESH SOCIETY NEAR DENTAL COLLEGE JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 00000000000000IN300394	Amount for unclaimed and unpaid	25 24-SEP-2018
AXITA A SHAH	AXITA A SHAH	17 ARBUDA SOCIETY OPP L G HOSPITAL MANINAGAR AHMEDABAD 380008001	INDIA	Gujarat	Ahmedabad	380007 000000000000000903456	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMITRA BEN M SHAH	SUMITRA BEN M SHAH	17 ARBUDA SOCIETY OPP L G HOSPITAL MANINAGAR AHMEDABAD 380008001	INDIA	Gujarat	Ahmedabad	380008 000000000000000907269	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR K DESAI	SUDHIR K DESAI	17 A NAVRANG SOCIETY KARODIA ROAD GORWA BARODA 390016	INDIA	Gujarat	Vadodara	390014 000000000000000028904	Amount for unclaimed and unpaid	100 24-SEP-2018
KALPESH V POPAT	KALPESH V POPAT	17 11 LAXMIWADI MOMAI NIVAS RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 000000000000000093218	Amount for unclaimed and unpaid	35 24-SEP-2018
PARESH V POPAT	PARESH V POPAT	17 11 LAXMIWADI MOMAI NIVAS RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000093219	Amount for unclaimed and unpaid	35 24-SEP-2018
JAGRUTI HITENDRA KUMAR SHAH	JAGRUTI HITENDRA KUMAR SHAH	16SURYANAGAR SOCIETY BH CHANDRALOK SOCIETY NEAR GANESH DAIRY	INDIA	Gujarat	Mahesana	387620 000000000000000115862	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRISH BHAGUBHAI PATEL	AMRISH BHAGUBHAI PATEL	16SURRERAM PARK SOCIETY ON KAN S NR NIRMAL SOCIETVA ROADMEMNAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 00000000000000089841	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAIKESH KUMAR G JAIN	SHAIKESH KUMAR G JAIN	16MAHAVIR MENSIONS KALLUPUR KOTNI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000142276	Amount for unclaimed and unpaid	210 24-SEP-2018
DEEPAK P JANI	DEEPAK P JANI	16MAAA HARSIDDIHI FLATSMEGHANI CIRCLE BHAYNAGAR 364 001	INDIA	Gujarat	Bhavnagar	364000 000000000000000100009	Amount for unclaimed and unpaid	12 24-SEP-2018
HIRABEN C PATEL	HIRABEN C PATEL	16B MUKTAVIVAN SOCIETY NR BACHURAM ASHRAM NR GHODASAR CANNEL GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380000 000000000000000125893	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA RAWALDAS	VIMLA RAWALDAS	16B GHANSHYAM SOCIETY OLD DHOOR BAZAR KANKARIA ROAD AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 00000000000000089454	Amount for unclaimed and unpaid	6 24-SEP-2018
PATEL JITENDRA RAMANLAL	PATEL JITENDRA RAMANLAL	16AKASH GANGA SOCIETYOPPVPYVADINAHAVAJADAHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000000147090	Amount for unclaimed and unpaid	12 24-SEP-2018
SHARDABEN D SHAH	SHARDABEN D SHAH	1692024 PRATIKTA APT SOLA ROAD NARANPURA AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000903454	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITHVIRAJU KOTHARI	PRITHVIRAJU KOTHARI	169 GEETAVILA SRINAGAR SOCIETY SARDARPATEL STADIUM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 000000000000000133273	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAGATI JANI	PRAGATI JANI	1688 BSKARDNAGARBHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364001 000000000000000101679	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRMALA CHANDRAKAM SHAH	NIRMALA CHANDRAKAM SHAH	1677 AZAD APARTMENT NEAR AZAD SOCIETY POLYTECHNIC AHMEDABAD 380015001	INDIA	Gujarat	Ahmedabad	380015 000000000000000905450	Amount for unclaimed and unpaid	30 24-SEP-2018
MAKHUJA DEEPABEN P	MAKHUJA DEEPABEN P	167 VRUNDAVAN SHOPPING CENTRE PANKORNKA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000126138	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIRUBHAI V PATEL	DHIRUBHAI V PATEL	167 KAMAL BAUG SOCIETY B H RAM KRISHNA SOCIETY L H ROAD SURAT 395006	INDIA	Gujarat	Surat	395006 000000000000000062251	Amount for unclaimed and unpaid	100 24-SEP-2018
LOHIA SHAM	LOHIA SHAM	166 NEW CLOTH MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 00000000000000088220	Amount for unclaimed and unpaid	12 24-SEP-2018
INDUMATI PRANSHANKER PANDYA	INDUMATI PRANSHANKER PANDYA	16556 SHIVPUR BEHIND SWAMINARAYAN GURUKUL SARDARNAGAR BHAYNAGAR 364002	INDIA	Gujarat	Bhavnagar	364000 000000000000000909932	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRAJ PRAVINCHANDRA BHATT	NIRAJ PRAVINCHANDRA BHATT	1644 SONI'S KHANCHO KAPADIWAD RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000IN300982	Amount for unclaimed and unpaid	25 24-SEP-2018
MADHUBEN NEMUBHAI PATEL	MADHUBEN NEMUBHAI PATEL	164 KAMAL BAUG SOCIETY AMBAVADI B H RAM KRISHNA SOCIETY L H ROAD SURAT GUJARAT 395006	INDIA	Gujarat	Surat	395006 000000000000000049030	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAVIN KESHAVLAL SHAH	PRAVIN KESHAVLAL SHAH	163 VISHAL NAGAR ISHANPUR AHMEDABAD 382483	INDIA	Gujarat	Ahmedabad	380000 000000000000000115791	Amount for unclaimed and unpaid	30 24-SEP-2018
RATILAL CHUNILAL RANA	RATILAL CHUNILAL RANA	163 SHAKTI NAGAR G H BOARD SINDHVI MATA ROAD BHARUCH 392001	INDIA	Gujarat	Bharuch	392001 000000000000000121634	Amount for unclaimed and unpaid	30 24-SEP-2018
BINDU BAROT	BINDU BAROT	1623 CH TYPE SECTOR NO 17GANDHINAGAR DIST GANDHINAGAR382017	INDIA	Gujarat	Gandhinagar	382346 0000000000000000121140	Amount for unclaimed and unpaid	30 24-SEP-2018
A SOUNDARA RAJ	A SOUNDARA RAJ	162 KRIHCHONAGAR SURAT 394515	INDIA	Gujarat	Surat	395000 000000000000000101573	Amount for unclaimed and unpaid	12 24-SEP-2018
A SOUNDARA RAJ	A SOUNDARA RAJ	162 KRIHCHONAGAR SURAT 394515	INDIA	Gujarat	Surat	395000 000000000000000101574	Amount for unclaimed and unpaid	12 24-SEP-2018
DAISY SCARIA	DAISY SCARIA	16170 VIDYANAGAR FLATS POLYTECHNIC PO AHMEDABAD GUJ 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000128160	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHESH N SHAH	ASHESH N SHAH	1617 CHHAGHARS POLE DARIAPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000076963	Amount for unclaimed and unpaid	12 24-SEP-2018
RANJAN R SHAH	RANJAN R SHAH	1617 CHHAGHARS POLE DARIAPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000076964	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHANBHAI AMICHANDDAS JANSARI	MOHANBHAI AMICHANDDAS JANSARI	16 VAIBHAV BUNGLOWS PART II NEAR SUN N STEP CLUB SOLA ROAD GHATLODIA AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380061 000000000000000106322	Amount for unclaimed and unpaid	25 24-SEP-2018
KAPILABEN TRIBHOVAN SHAH	KAPILABEN TRIBHOVAN SHAH	16 VAD FALYA GHEE KANTA RAOPURA BARODA	INDIA	Gujarat	Vadodara	390000 000000000000000909023	Amount for unclaimed and unpaid	17 24-SEP-2018
MAHESH SITARAM BAROT	MAHESH SITARAM BAROT	16 SURYANAGAR BH SHASTRI STADIUM BAPUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 000000000000000108808	Amount for unclaimed and unpaid	25 24-SEP-2018
ALKABEN N PATEL	ALKABEN N PATEL	16 SURYA NAGAR SOCIETY BAPU NAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 000000000000000115702	Amount for unclaimed and unpaid	30 24-SEP-2018
B V PARMAR	B V PARMAR	16 SIDDHESWARINAGAR NR RUPAL FALT RANIP AHD 382480	INDIA	Gujarat	Jamnagar	382470 000000000000000109062	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJU NARAYANBHAI PATEL	RAJU NARAYANBHAI PATEL	16 SHRI JI PRAKASH SOCIETY OPP DRIVE IN AHMEDABAD 380026	INDIA	Gujarat	Ahmedabad	380024 000000000000000106371	Amount for unclaimed and unpaid	50 24-SEP-2018
MAHESHKUMAR JETHALAL PATEL	MAHESHKUMAR JETHALAL PATEL	16 SHREEPAL NAGAR NR RAMBAUG UNIHA	INDIA	Gujarat	Mahesana	384170 00000000000000IN301549	Amount for unclaimed and unpaid	13 24-SEP-2018
VASANTKUMAR JETHALAL PATEL	VASANTKUMAR JETHALAL PATEL	16 SHREEPAL NAGAR NR RAMBAUG UNIHA	INDIA	Gujarat	Mahesana	384170 00000000000000IN301549	Amount for unclaimed and unpaid	12 24-SEP-2018
HASUMATI SURESHCHANDRA PATEL	HASUMATI SURESHCHANDRA PATEL	16 SHASTRI NAGAR SOCIETY OPP GELANI PETROL PUMP NIZAMPURA VADODARA	INDIA	Gujarat	Vadodara	390002 00000000000000IN301151	Amount for unclaimed and unpaid	30 24-SEP-2018
HASUMATIBEN PATEL	HASUMATIBEN PATEL	16 SHASTRI NAGAR SOCIETY OPP GALANI PETROL PUMP NIZAMPOR VADODCE 390002	INDIA	Gujarat	Vadodara	390001 00000000000000029319	Amount for unclaimed and unpaid	100 24-SEP-2018
TARABEN MOTILAL LARDAWALA	TARABEN MOTILAL LARDAWALA	16 SHARI HARI APPARTMENT KARELUBAUGH BARODA 390018	INDIA	Gujarat	Vadodara	390000 00000000000000090074	Amount for unclaimed and unpaid	25 24-SEP-2018
AMIT JIVAN LAL SHAH	AMIT JIVAN LAL SHAH	16 SHARDA APARTMENT B H P O VASHIST NAGAR POST MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000000027158	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHANLAL KHIMJI MORBIA	MOHANLAL KHIMJI MORBIA	16 RUSHIKESH APARTMENT NAGARIK SOCIETY BHUJ KUTCH	INDIA	Gujarat	Kachchh	370001 00000000000000IN300974	Amount for unclaimed and unpaid	30 24-SEP-2018
BHADRESH MALI	BHADRESH MALI	16 RAJKAUPA FLAT SUKHIPURA PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000129936	Amount for unclaimed and unpaid	30 24-SEP-2018
PADAM KUMAR JAIN	PADAM KUMAR JAIN	16 PATRA WALI CHALI AMRAIWADI ROAD AHMEDABAD 380026	INDIA	Gujarat	Ahmedabad	380000 000000000000000125574	Amount for unclaimed and unpaid	30 24-SEP-2018

KESHAVLAL I PATEL	KESHAVLAL I PATEL	16 MOTIBAG SOCIETY BHADVAT NAGAR GHODSAR AHMEDABAD 380050001	INDIA	Gujarat	Ahmedabad	380027 00000000000000903515	Amount for unclaimed and unpaid	30 24-SEP-2018
HIRAL D PATEL	HIRAL D PATEL	16 KRISHNA SOCIETY VISNAGAR ROAD UNIHA N K	INDIA	Gujarat	Mahesana	384170 00000000000000138207	Amount for unclaimed and unpaid	90 24-SEP-2018
NILABEN HASMUKHLAL GANDHI	NILABEN HASMUKHLAL GANDHI	16 KRISHNA KUNJ SOCIETY SAMROLI CHOKHI DIST NAVSARI DIST NAVSARI	INDIA	Gujarat	Navsari	396621 00000000000000N301330	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP KUMAR PARMAR	DILIP KUMAR PARMAR	16 JAGIVAN RAM SOC B H SHARDABEN HOSPITAL SARASPUR AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380018 000000000000000028164	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGDISH PARALIKAAR	JAGDISH PARALIKAAR	16 H CHANDRAVATI SOCIETY KARELBAUG BARODA 390018	INDIA	Gujarat	Vadodara	390000 0000000000000000121631	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVENDKUMAR HIRALAL PATEL	PRAVENDKUMAR HIRALAL PATEL	16 GAYATRI SOCIETY PART 3 OPP MAHASHAKTI GROUND MEHSANA GUJ	INDIA	Gujarat	Mahesana	384002 0000000000000000115820	Amount for unclaimed and unpaid	30 24-SEP-2018
MITRA MAINANK SHAH	MITRA MAINANK SHAH	16 DIPKUNJI SOC PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000000N300982	Amount for unclaimed and unpaid	30 24-SEP-2018
KANAIIYA LALB PATEL	KANAIIYA LALB PATEL	16 DIPALI COLONY BEHIND KANYA SHALA UNIHA N G 384170	INDIA	Gujarat	Mahesana	384100 0000000000000000077141	Amount for unclaimed and unpaid	12 24-SEP-2018
KHUSHALBHAI S PATEL	KHUSHALBHAI S PATEL	16 DIPALI COLONY BEHIND KANYA SHALA UNIHA N G 384170	INDIA	Gujarat	Mahesana	384002 0000000000000000077142	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGRUTI MEHTA	JAGRUTI MEHTA	16 BHAGVATI SOCIETY AT & PO MAHIYAL VIA TALOD DIST SABARKANTHA 383215	INDIA	Gujarat	Mahesana	382870 0000000000000000077168	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHUBEN AMRUTLAL RAVAL	MADHUBEN AMRUTLAL RAVAL	16 BHAGVATI SOCIETY AT & PO MAHIYAL VIA TALOD DIST SABARKANTHA 383215	INDIA	Gujarat	Mahesana	382863 0000000000000000077166	Amount for unclaimed and unpaid	25 24-SEP-2018
INDRAJITSINH CHUDASAMA	INDRAJITSINH CHUDASAMA	16 BGANESH PARK NEAR RAJESH APTGOTRI ROADVADODARA	INDIA	Gujarat	Vadodara	390019 00000000000000136237	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARTIBEN GANGARAMBHAI PATEL	BHARTIBEN GANGARAMBHAI PATEL	16 BALKRISHAN SOC VISNAGAR OPPSPINNING MILLS N G 384315	INDIA	Gujarat	Mahesana	384265 000000000000000089000	Amount for unclaimed and unpaid	12 24-SEP-2018
YOTESH L MANGUKIA	YOTESH L MANGUKIA	16 BAURANG SOCIETY SHASTRI NAGAR BHAVNAGAR 364003	INDIA	Gujarat	Bhavnagar	364000 00000000000000121901	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJU	RAJU	16 B SWATI SOCIETY ST XAVIERS HIGH SCHOOL ROAD AHMEDABAD380014	INDIA	Gujarat	Ahmedabad	380013 0000000000000000076664	Amount for unclaimed and unpaid	12 24-SEP-2018
AJITKUMAR PATEL	AJITKUMAR PATEL	16 B SAHAJANAND APTT NR MUNICIPAL WARD F6 OLD PADRA ROAD	INDIA	Gujarat	Vadodara	390019 000000000000000089918	Amount for unclaimed and unpaid	12 24-SEP-2018
BALVANTRAI GELARAM AHUJA	BALVANTRAI GELARAM AHUJA	16 B MAHARSHI DAYANAND SOCIETY KABIR CHOWK SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 0000000000000000076656	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMESH PARMABHAI MAKWANA	RAMESH PARMABHAI MAKWANA	16 B ARYA NAGAR SOCIETY KANKARIA ROAD AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 000000000000000088614	Amount for unclaimed and unpaid	37 24-SEP-2018
MRUDULABEN KAYASTHA	MRUDULABEN KAYASTHA	16 B ADARSH SOCIETY SWASTIK CROSS LANE NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 0000000000000000120766	Amount for unclaimed and unpaid	30 24-SEP-2018
ZANKHANABEN JASHVANTLAL DOSHI	ZANKHANABEN JASHVANTLAL DOSHI	16 ASHOK NAGAR SOCIETY NEAR MILAN CINEMA SURENDRANAGAR AHMEDABAD	INDIA	Gujarat	Sabar Kantha	383002 00000000000000N301151	Amount for unclaimed and unpaid	67 24-SEP-2018
KANTILAL NARASHINHDAS PATEL	KANTILAL NARASHINHDAS PATEL	16 AMI KUNJ SOCIETY M N COLLEGE RD AT AND POST VISNAGAR DIST MEHSANA GUJARAT 384115	INDIA	Gujarat	Mahesana	384265 0000000000000000105300	Amount for unclaimed and unpaid	25 24-SEP-2018
HANSHA N THAKKAR	HANSHA N THAKKAR	16 17 SUDHAN LAXMI SOCITY BEHIND KILOD HOSPITAL SUDHAN PUKA BARODA 390007	INDIA	Gujarat	Vadodara	390000 000000000000000090611	Amount for unclaimed and unpaid	30 24-SEP-2018
KANAIIYALAL GANDHI	KANAIIYALAL GANDHI	16BISHVINAGAR CO OP SOC BH RAVINAGARJIVRAJ PARKVEJALPUR ROAD	INDIA	Gujarat	Ahmedabad	380028 0000000000000000901326	Amount for unclaimed and unpaid	100 24-SEP-2018
YOGINI V PATEL	YOGINI V PATEL	15B PANCH RATNA APT SUB KANPURA VADODARA 390007 INDIA 001	INDIA	Gujarat	Vadodara	390006 0000000000000000901106	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL B PATEL	SUNIL B PATEL	15B PANCH RATNA APT ELLORA PARK BARODA 390007 INDIA 001	INDIA	Gujarat	Vadodara	390005 0000000000000000901105	Amount for unclaimed and unpaid	100 24-SEP-2018
RIYAZ MERCHANT	RIYAZ MERCHANT	15B DILHAR BAUG SOCIETY DEVUBAUG BHAVNAGAR GUJARAT 364002 001	INDIA	Gujarat	Bhavnagar	364002 0000000000000000905352	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVIN SHAH	BHAVIN SHAH	15ANANDBAUG SOCIETYNEILNEAR KAILASH SOCIETYOPP GANESH DAIRYAMUL DAIRY ROADANAND 388 001	INDIA	Gujarat	Mahesana	387620 0000000000000000114554	Amount for unclaimed and unpaid	22 24-SEP-2018
BHAVIN SHAH	BHAVIN SHAH	15ANAND BAUG SOCIETY NEAR KAILASH SOCIETY OPP GANESH DAIRY AMUL DAIRY	INDIA	Gujarat	Mahesana	387620 0000000000000000102979	Amount for unclaimed and unpaid	25 24-SEP-2018
JAGDISH MULCHANBHAI BHAVSAR	JAGDISH MULCHANBHAI BHAVSAR	1591 BHAVSAR'S KHANCHO SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 00000000000000N300343	Amount for unclaimed and unpaid	25 24-SEP-2018
DHARMENDRA MENON	DHARMENDRA MENON	158 CAMP SADAR BAZAR NEAR POLICE CHOWKY AHMEDABAD 380003	INDIA	Gujarat	Ahmedabad	380000 0000000000000000128287	Amount for unclaimed and unpaid	30 24-SEP-2018
GUPTA DASHRATH	GUPTA DASHRATH	158 ALPAKUTIR SRINAGAR SOCIETY SARDARPATEL STADIUM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 0000000000000000133269	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISHA BIPINKUMAR PATEL	MANISHA BIPINKUMAR PATEL	1575SMOTI KHATRI WAD SARASPURAAHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125743	Amount for unclaimed and unpaid	12 24-SEP-2018
SAROJBEN MATHURDAS PATEL	SAROJBEN MATHURDAS PATEL	1575SMOTI KHATRI WAD SARASPURAAHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125744	Amount for unclaimed and unpaid	12 24-SEP-2018
RASIDABANU MUSTUFKAKHAN PATHAN	RASIDABANU MUSTUFKAKHAN PATHAN	1573 PANWALA S CHAWL NR SHALIMAR CINEMA SHAHALAMROZA SHAHALAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 0000000000000000133510	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVINCHANDRA J VYAS	PRAVINCHANDRA J VYAS	156 MOTI MEHTA POLE WADIGAM DARIAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 0000000000000000114253	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHIL P BACHANI	SUSHIL P BACHANI	155 OLD SINDHUNAGAR BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364001 0000000000000000090887	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHU A PATEL	MADHU A PATEL	155 B KUBER NAGAR 1 SOCIETY KATARGAM ROAD SURAT 395004	INDIA	Gujarat	Surat	395000 0000000000000000098881	Amount for unclaimed and unpaid	12 24-SEP-2018
KETAL SHAH	KETAL SHAH	1541840 SURYA APPARTMENT 3 B BHARASNAGAR VI 2 SOLA ROAD NARYANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380001 0000000000000000115884	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAGNESH BHAI MEHTA	PRAGNESH BHAI MEHTA	154155 SECTOR I CHANAKYA PURI GHATLODIYA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115889	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHANLAL KALIDAS THAKKAR	MOHANLAL KALIDAS THAKKAR	1535 NER BADO POLE A STODIA KAPAD BAZAR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000088653	Amount for unclaimed and unpaid	12 24-SEP-2018
USHABEN MAHENDRA SONI	USHABEN MAHENDRA SONI	1528 TARVADI NO KHANCHO MAMUNAIK NI POLE KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000046589	Amount for unclaimed and unpaid	100 24-SEP-2018
USHABEN MAHENDRA SONI	USHABEN MAHENDRA SONI	1528 TARVADI NO KHANCHO MAMUNAIK NI POLE KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000102132	Amount for unclaimed and unpaid	50 24-SEP-2018
DR MOHAMMED HANIF CHHIPA	DR MOHAMMED HANIF CHHIPA	1523 PRABHUJINI KHADI TADNISHERI PANCHPIPLI JALMPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115580	Amount for unclaimed and unpaid	30 24-SEP-2018
BABULAL M SHAH	BABULAL M SHAH	1522 KABENTAR KHANA KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 0000000000000000136595	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVIN D PATEL	NAVIN D PATEL	152 MOHAN PARK SOCIETY NEAR GAYATRI MANDIR NEW CITY LIGHT ROAD BEHIND GEEVEBA PARK SURAT GUJ	INDIA	Gujarat	Surat	395009 00000000000000000138464	Amount for unclaimed and unpaid	30 24-SEP-2018
UMESH KUMAR MAKWANA	UMESH KUMAR MAKWANA	1518 1 RAHJAD NAVO VISA BHAGVAT CHOWK AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115879	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJNIKANT HASMUKHRAI DESAI	RAJNIKANT HASMUKHRAI DESAI	15169 PARASNAGAR 2 SOLA ROAD MANAMPURA G V B AHMEDABAD GUJARAT 380061	INDIA	Gujarat	Ahmedabad	380059 0000000000000000130264	Amount for unclaimed and unpaid	30 24-SEP-2018
DIMPLE MAHESHKUMAR MODI	DIMPLE MAHESHKUMAR MODI	1514 MANUJAYINI POLE KALUPUR OPP SARKARAO KHANCHO AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125866	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHIT NIRANJANBHAI SHAH	ASHIT NIRANJANBHAI SHAH	151 CAMP SADAR BAZAR NEAR POLICE CHOWKY AHMEDABAD 380003	INDIA	Gujarat	Ahmedabad	380002 00000000000000135872	Amount for unclaimed and unpaid	30 24-SEP-2018
PURUSHOTTAM GANDHI	PURUSHOTTAM GANDHI	151 AMITKUTIR SRINAGAR SOCIETY SARDARPATEL STADIUM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 0000000000000000133270	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIVRAMBHAI T PATEL	SHIVRAMBHAI T PATEL	150 SWAMI AKHANDANAND SOCIETY GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 0000000000000000108941	Amount for unclaimed and unpaid	12 24-SEP-2018
URMILABEN MADHUSUDAN MEHTA	URMILABEN MADHUSUDAN MEHTA	150 BRAHMAMNAYAS 1 SHILAI GAM TA DASKROT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380059 00000000000000N301151	Amount for unclaimed and unpaid	30 24-SEP-2018
SWETA K PATEL	SWETA K PATEL	15 VIJAY SOCIETY 1 NEW KHANDERAQ ROAD BARODA 390001INDIA001	INDIA	Gujarat	Vadodara	390001 0000000000000000901901	Amount for unclaimed and unpaid	100 24-SEP-2018
AJIT R SONI	AJIT R SONI	15 VIDHATA APARTMENTS MANAV KALYAN MARG MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 0000000000000000089461	Amount for unclaimed and unpaid	12 24-SEP-2018
NARENDRA MAFATLAL PATEL	NARENDRA MAFATLAL PATEL	15 TULSI RAM HOUSE JODPUR ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380014 00000000000000000041288	Amount for unclaimed and unpaid	100 24-SEP-2018
Patel Shardaben Iswerlal	Patel Shardaben Iswerlal	15 Trimilenda Mahesana 67 Near Airodrum Mahesana	INDIA	Gujarat	Mahesana	384001 00000000000000N302814	Amount for unclaimed and unpaid	200 24-SEP-2018
DHARMENDRA DAHYABHAI PATEL	DHARMENDRA DAHYABHAI PATEL	15 TARUN CO OPP SOCIETY GOTRI ROAD BARODA GUJARAT 390015	INDIA	Gujarat	Vadodara	390015 0000000000000000081222	Amount for unclaimed and unpaid	17 24-SEP-2018
MUKESH DAHYABHAI PATEL	MUKESH DAHYABHAI PATEL	15 TARUN CO OPP SOCIETY GOTRI ROAD BARODA GUJARAT 390015	INDIA	Gujarat	Vadodara	390011 0000000000000000081233	Amount for unclaimed and unpaid	17 24-SEP-2018
VIJAGAURI C PATEL	VIJAGAURI C PATEL	15 STAR SHOPPING CENTRE 1ST FLOOR 20 NEW JAGNATH PLLOT RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000123657	Amount for unclaimed and unpaid	30 24-SEP-2018
GORDHANBHAI SHIVABHAI PATEL	GORDHANBHAI SHIVABHAI PATEL	15 SHRIHARI SOC HIGHWAY AT KALOL DI MEHSANA N GUJARAT 382721001	INDIA	Gujarat	Mahesana	382715 0000000000000000903843	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH JAIN	JAYESH JAIN	15 SHRI MAHAVIR MARKET D B ROAD AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380016 00000000000000130054	Amount for unclaimed and unpaid	30 24-SEP-2018
KIMI Y SHAH	KIMI Y SHAH	15 SATYANARAYAN SOCIETY NR ATUL BANGLOW RAMNAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115606	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL S SHAH	KANTILAL S SHAH	15 SATYA NARANAN SOCIETY NR ATUL BANGLOW RAMNAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380001 00000000000000125735	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA GOVIND CHAUHAN	USHA GOVIND CHAUHAN	15 ODHAV SONNATH NAGAR SOCIETY NEAR CHHOTALALI CHAWI ODHAV AHMEDABAD 382410	INDIA	Gujarat	Ahmedabad	380000 0000000000000000129960	Amount for unclaimed and unpaid	30 24-SEP-2018
GAJENDRA SHROTRIYA	GAJENDRA SHROTRIYA	15 NIRMALA FLATS DESAI WADA AKHADA DAHOD PMS 389151	INDIA	Gujarat	Anand	389001 00000000000000119911	Amount for unclaimed and unpaid	30 24-SEP-2018
HARGOVANBHAI A RABARI	HARGOVANBHAI A RABARI	15 NEW TIRUPATI SOCIETY NEAR RADHASWAMISATSANG RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 0000000000000000119825	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPNA PANKAJ PATEL	KALPNA PANKAJ PATEL	15 NATIONAL CHAMBERS DIPALI CINEMA ASHRAM ROAD AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380001 000000000000000082824	Amount for unclaimed and unpaid	17 24-SEP-2018
BHARAT SHAH	BHARAT SHAH	15 MANEKBAG SOCIETY AMBRAWADI S M ROAD AHMEDABAD 380015001	INDIA	Gujarat	Ahmedabad	380015 0000000000000000904394	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIRAJ K SHAH	DHIRAJ K SHAH	15 KUSUMGHAR PLOT NR SUDVIDHA SHOPPING CENTER PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000126146	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAFULABEN RAVAL	PRAFULABEN RAVAL	15 JANVISHRAM SOCIETY B H SAHUJANAD COLLEGE AMBRAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 0000000000000000106331	Amount for unclaimed and unpaid	50 24-SEP-2018
BIPIN KANTILAL SHAH	BIPIN KANTILAL SHAH	15 JANPAD SOCIETY OPP SCOUT BHAVAN PRABHUDAS THAKKAR COLLEGE ROAD PALDI AHMEDABAD7	INDIA	Gujarat	Ahmedabad	380000 0000000000000000083122	Amount for unclaimed and unpaid	37 24-SEP-2018
BABULAL KARAMSHIBHAI VAGHASIA	BABULAL KARAMSHIBHAI VAGHASIA	15 CHITRAKUT SOCIETY VIA CHITRA DIST BHAVNAGAR NARI GUJARAT	INDIA	Gujarat	Bhavnagar	364004 00000000000000N300450	Amount for unclaimed and unpaid	12 24-SEP-2018
AMRUTLAL PATEL	AMRUTLAL PATEL	15 PRAVAPURI SOCIETYJANATANAGAR ROADGHATLODIA	INDIA	Gujarat	Ahmedabad	380059 0000000000000000129976	Amount for unclaimed and unpaid	30 24-SEP-2018
ALPA S SHAH	ALPA S SHAH	15 BHAGYODAY SOCIETY NEAR WATER TANK OUT OF GOMTI PURA GET SUKHARAM NAGAR ROAD AHMEDABA	INDIA	Gujarat	Ahmedabad	380000 000000000000000089006	Amount for unclaimed and unpaid	37 24-SEP-2018
KISHAN MAVJIBHAI	KISHAN MAVJIBHAI	15 B NAIMESH SOCIETY VEJALPUR RD JIVRAJ PARK AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380000 0000000000000000120877	Amount for unclaimed and unpaid	30 24-SEP-2018
KESHAVJI BHAI M PATEL	KESHAVJI BHAI M PATEL	15 B ANUPAMA SOCIETY MOULIK KOTECCHA NAGAR MAIN ROAD RAIKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000085170	Amount for unclaimed and unpaid	25 24-SEP-2018
HARSHAD C SHAH	HARSHAD C SHAH	15 ANKUR SOCIETY KADIN GUJ	INDIA	Gujarat	Mahesana	382715 0000000000000000077332	Amount for unclaimed and unpaid	6 24-SEP-2018
RUPABEN J PATEL	RUPABEN J PATEL	15 ANKUR SOCIETY BH GANESH DAIRY AT ANAND 388001 INDIA 001	INDIA	Gujarat	Mahesana	388001 0000000000000000905925	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVIN SHYAMSUNDER VIJAY	NAVIN SHYAMSUNDER VIJAY	15 A VIJAY PLOT C O PARESH OFFSET RAIKOT	INDIA	Gujarat	Rajkot	360001 00000000000000151817	Amount for unclaimed and unpaid	17 24-SEP-2018
RAMANLAL C SHAH	RAMANLAL C SHAH	15 A PAROSOTTAM NAGAR SOC HARNI VARASIA ROAD VADODARA 390022	INDIA	Gujarat	Vadodara	390020 0000000000000000121787	Amount for unclaimed and unpaid	30 24-SEP-2018
HARDIK J SHAH	HARDIK J SHAH	15 A C BASEMENT ANAND CLOTH MARKET OS SARANPUR GATE AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000089740	Amount for unclaimed and unpaid	37 24-SEP-2018
BABULAL S SHAH	BABULAL S SHAH	15 9 TULSIYAM FLAT BHIMIIPURA NEW WAPAJ RD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 0000000000000000046610	Amount for unclaimed and unpaid	100 24-SEP-2018

SHAILESH BHUPATLAL MAUN	SHAILESH BHUPATLAL MAUN	15 22 MARWADI MILL COMPOUND ANEKANT BHOJRAIPARA GONDAL	INDIA	Gujarat	Rajkot	360311 0000000000000IN300757	Amount for unclaimed and unpaid	30 24-SEP-2018
KANAIVYALAL V TULSIANI	KANAIVYALAL V TULSIANI	15 17 SILVER COIN BPC ROAD SHRENIK PARK CHAR RASTA AKOTA BARODA	INDIA	Gujarat	Vadodara	390020 0000000000000IN301991	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR PATEL	SANJAY KUMAR PATEL	15 16 YAMUNA KUNJ SOCIETY LAMBE HANUMAN ROAD NEAR RACHNA SOCIETY KAPODARA SURAT GUI	INDIA	Gujarat	Surat	395004 000000000000000123895	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTSNA VATALIYA	JYOTSNA VATALIYA	14SHREEJI KRUPA SOCNEAR COLLEGE HALOL 389 350	INDIA	Gujarat	Panch Mahals	389230 000000000000000043562	Amount for unclaimed and unpaid	200 24-SEP-2018
MANOHARLAL CHAND BUTANI	MANOHARLAL CHAND BUTANI	14SHIV APTS 3RD FLOOR OPP GOPAL TOWERMANINAGAR STATION RD	INDIA	Gujarat	Ahmedabad	380001 000000000000000097243	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRAPATEL	JITENDRAPATEL	14SAUNDARIYA BUNGLOWSOPPSANT KABIR SCHOOLVASNA ROAD	INDIA	Gujarat	Vadodara	390001 000000000000000097324	Amount for unclaimed and unpaid	17 24-SEP-2018
AMIT GOVINDBHAI PATEL	AMIT GOVINDBHAI PATEL	14PARADARSHAK SOCIETYNISHIVRANJANI SOCSATELITE ROADBEHIND ASOPALAV PARTY PLOT	INDIA	Gujarat	Ahmedabad	380014 0000000000000000077012	Amount for unclaimed and unpaid	12 24-SEP-2018
NIKUNJ DASHARTH PATEL	NIKUNJ DASHARTH PATEL	14PARADARSHAK SOCIETY NISHIVRANJANI SOCSATELITE ROADBEHIND ASOPALAV PARTY PLOT	INDIA	Gujarat	Ahmedabad	380014 0000000000000000108667	Amount for unclaimed and unpaid	12 24-SEP-2018
FALGUN PRAVIN PATEL	FALGUN PRAVIN PATEL	14BVIJAY COLONYNEAR SARDAR PATEL COLONYNARANPURA	INDIA	Gujarat	Ahmedabad	380013 00000000000000000126812	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMAN V PATEL	RAMAN V PATEL	14B PUNIT PARK CAMP ROAD SHAHIBAG AHMEDABAD 380004 *001	INDIA	Gujarat	Ahmedabad	380004 0000000000000000901254	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHENDRA A PATEL	MAHENDRA A PATEL	14A SHRENIK NAGAR SOCIETY NARANPURA CHAR RASTA AHMEDABAD 380013 001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000903591	Amount for unclaimed and unpaid	30 24-SEP-2018
RENU UBRANI	RENU UBRANI	14A SHRENAGAR SOCIETY PRODUCTIVITY ROAD BARODA 390020	INDIA	Gujarat	Vadodara	390019 0000000000000000902972	Amount for unclaimed and unpaid	100 24-SEP-2018
KISHIN KANT SEWANI	KISHIN KANT SEWANI	14A SHREE NAGAR SOCIETY JETALPUR ROAD BARODA 390005 001	INDIA	Gujarat	Vadodara	390002 0000000000000000903812	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA SEWANI	MEENA SEWANI	14A SHREE NAGAR SOCIETY JETALPUR ROAD BARODA 390005 001	INDIA	Gujarat	Vadodara	390002 0000000000000000903813	Amount for unclaimed and unpaid	30 24-SEP-2018
GHANSHYAM UBRANI	GHANSHYAM UBRANI	14A SHREE NAGAR SOCIETY PRODUCTIVITY RD BARODA 390020	INDIA	Gujarat	Vadodara	390019 0000000000000000903004	Amount for unclaimed and unpaid	100 24-SEP-2018
AMRATLAL RAMJILAL SRIMALI	AMRATLAL RAMJILAL SRIMALI	1498 SHIV SHAKTI NAGAR AKOTA ROAD OPP POLICE LINE VADODARA 390020	INDIA	Gujarat	Vadodara	390020 0000000000000000909219	Amount for unclaimed and unpaid	37 24-SEP-2018
NARMADA J THAKKER	NARMADA J THAKKER	1493 SECTOR 17 GANDHINAGAR382017	INDIA	Gujarat	Gandhinagar	382350 000000000000000121158	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANIYARA NILKANTH P	CHANIYARA NILKANTH P	149 SWAMI AKHANDANAND SOCNEAR MADHUVARUND SOCRANANPARK EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000100487	Amount for unclaimed and unpaid	12 24-SEP-2018
GAJJAR RIDDHI CHANDRAKANT	GAJJAR RIDDHI CHANDRAKANT	149 SWAMI AKHANDANAND SOCIETY NR MADHUVRIN RANNA PARK EAHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000099683	Amount for unclaimed and unpaid	100 24-SEP-2018
JIVI BEN ISHWARDAS PATEL	JIVI BEN ISHWARDAS PATEL	149 JANTANAGAR CHANDKHEDA TA DT GANDHINAGAR GUJ 382424	INDIA	Gujarat	Gandhinagar	380061 000000000000000077932	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAKUNTALABEN AMRUTBHAI PATEL	SHAKUNTALABEN AMRUTBHAI PATEL	148929 MUNICIPAL SHOP OS DELHI GATE OPP MADHUPURA BUS STOP AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000035375	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENABEN RAJENDRA KUMAR	MEENABEN RAJENDRA KUMAR	1488 5 OLD MADHUPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 0000000000000IN300126	Amount for unclaimed and unpaid	37 24-SEP-2018
MUKESHKUMAR SHANTILAL	MUKESHKUMAR SHANTILAL	1488 5 OLD MADHUPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 0000000000000IN300126	Amount for unclaimed and unpaid	237 24-SEP-2018
RAJENDRA KUMAR SHANTILAL	RAJENDRA KUMAR SHANTILAL	1488 5 OLD MADHUPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 0000000000000IN300126	Amount for unclaimed and unpaid	200 24-SEP-2018
KAUSHIK SHAH	KAUSHIK SHAH	1482 AZAD APT NEAR AZAD SOC AMBAWADI AHMEDABAD 380015001	INDIA	Gujarat	Ahmedabad	380015 0000000000000000903435	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT SHAH	BHARAT SHAH	1482 AZAD APT NEAR AZAD SOC AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000126871	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT JASHUBHAI PATEL	AMIT JASHUBHAI PATEL	148 NANI SALVIWAD PARAS PIMPLANO KHANCHO SARASPUR AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380000 000000000000000128204	Amount for unclaimed and unpaid	30 24-SEP-2018
G SWAMINATHAN	G SWAMINATHAN	14611 MA CAMPUS VASTRAPUR A BAD380015	INDIA	Gujarat	Ahmedabad	380014 000000000000000108847	Amount for unclaimed and unpaid	25 24-SEP-2018
RAM CHANDRA D SAHAI	RAM CHANDRA D SAHAI	146 SARVOTTAM NAGAR SABARMATI AHMEDABAD 380019 *001	INDIA	Gujarat	Ahmedabad	380019 0000000000000000904413	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMCHANDRA D SAHAI	RAMCHANDRA D SAHAI	146 SARVOTTAM NAGAR SABARMATI AHMEDABAD 380019	INDIA	Gujarat	Ahmedabad	380019 0000000000000000902066	Amount for unclaimed and unpaid	50 24-SEP-2018
POPATLAL MAFTLAL BHAVSAR	POPATLAL MAFTLAL BHAVSAR	143 GURUKRUPA SOCIETY AT AND POST VIRAMGAM DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382150 0000000000000IN300343	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJKUMAR GHANSHYAMLAL MEHTA	PANKAJKUMAR GHANSHYAMLAL MEHTA	143 B 1 SUVIDHA TOWNSHIP SUBHASHNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 0000000000000IN301991	Amount for unclaimed and unpaid	30 24-SEP-2018
VINABEN S SHAH	VINABEN S SHAH	1428 DERAWALI POLE DHANASUTHARLS POLE KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000126032	Amount for unclaimed and unpaid	30 24-SEP-2018
NATVARLAL K MEWADA	NATVARLAL K MEWADA	142 SEJAL NAGAR SOCIETY B H G D HIGH SCHOOL SAJIPUR BOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 0000000000000IN301151	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHABEN G PATEL	ASHABEN G PATEL	142 ADRASH ESTATE RAKHIAL AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	380000 000000000000000128130	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMA K KOSAMBI	SUSHMA K KOSAMBI	142 1104 KALPINAGAR LAST STOP ASARWA AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 000000000000000125538	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH N KOSAMBI	KAMLESH N KOSAMBI	142 1104 KALAPINAGAR LAST STOPASARWA AHMENABAD 380016	INDIA	Gujarat	Ahmedabad	380016 000000000000000088680	Amount for unclaimed and unpaid	12 24-SEP-2018
KESHUBHAI D PATEL	KESHUBHAI D PATEL	141 AMBICA KRUPA SOCIETY RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 000000000000000083165	Amount for unclaimed and unpaid	12 24-SEP-2018
AMRUT B PATEL	AMRUT B PATEL	141 ADARSH ESTATE RAKHIAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 000000000000000135728	Amount for unclaimed and unpaid	30 24-SEP-2018
USHABEN A PATEL	USHABEN A PATEL	141 ADARSH ESTATE RAKHIAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 000000000000000136388	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL B PATEL	ANIL B PATEL	141 ADARSH ESTATE RAKHIAL AHMEDABAD 380023	INDIA	Gujarat	Ahmedabad	380000 000000000000000135805	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH KUMAR K MODI	MUKESH KUMAR K MODI	1406 ASTODICE RUNGUTI CLOM MARKET OPPNAVASTA ASTODICE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000900612	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL NAVIN BHAI PATEL	SUNIL NAVIN BHAI PATEL	14 VIVEKANAND SOCIETY NEAR EYE HOSPITAL AT UNIHA N G 384170	INDIA	Gujarat	Mahesana	384170 000000000000000121007	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRABHAI U PATEL	RAJENDRABHAI U PATEL	14 VALLABHKUNJ SOCIETY NEAR BETHAK NAKODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382330 0000000000000IN301485	Amount for unclaimed and unpaid	30 24-SEP-2018
PARASMAL MISHRIMAL JAIN	PARASMAL MISHRIMAL JAIN	14 TRIBHOVAN PARK SOCIETY JAWAHAR CHOWK SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 0000000000000000076903	Amount for unclaimed and unpaid	12 24-SEP-2018
OM PRAKASH V AGRAWAL	OM PRAKASH V AGRAWAL	14 TEENDRA PARK VIRAT NAGAR ROAD ODHAV AHMEDABAD 382415	INDIA	Gujarat	Jamnagar	382400 000000000000000027556	Amount for unclaimed and unpaid	100 24-SEP-2018
HARSHABEN K PATEL	HARSHABEN K PATEL	14 SHRI HARI APT 13 ANAND SOCI BEHIND EXPRESS HOTEL R C DUTT ROAD BARODA 390005	INDIA	Gujarat	Vadodara	390003 000000000000000029248	Amount for unclaimed and unpaid	100 24-SEP-2018
DASHARATHI BHAI PATEL	DASHARATHI BHAI PATEL	14 SHREYAS SOCIETY NEAR RAILWAY STATION KALOI N G DIST MEHSANA 382721	INDIA	Gujarat	Mahesana	382715 000000000000000089156	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTABEN D PATEL	KANTABEN D PATEL	14 SHREYAS SOCIETY NEAR RAILWAY STATION KALOI N G DIST MEHSANA 382721	INDIA	Gujarat	Mahesana	382715 000000000000000089157	Amount for unclaimed and unpaid	12 24-SEP-2018
MALA SHAH	MALA SHAH	14 SHREEPAL NAGAR SOC USMANPURA ASHRANI RD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 0000000000000000046755	Amount for unclaimed and unpaid	100 24-SEP-2018
NEHA SHAH	NEHA SHAH	14 SHREEPAL NAGAR SOC USMANPURA ASHRANI RD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 0000000000000000046756	Amount for unclaimed and unpaid	100 24-SEP-2018
VARSHA SHAH	VARSHA SHAH	14 SHREEPAL NAGAR SOC USMANPURA ASHRANI RD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 0000000000000000046757	Amount for unclaimed and unpaid	100 24-SEP-2018
MEHUL SHAH	MEHUL SHAH	14 SHETRUNJAY SOCIETY SHANTIVAN PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000087940	Amount for unclaimed and unpaid	30 24-SEP-2018
MEHUL SHAH	MEHUL SHAH	14 SHETRUNJAY SOCIETY SHANTIVAN PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 000000000000000027161	Amount for unclaimed and unpaid	100 24-SEP-2018
PAAVAN MUKESH MISTRY	PAAVAN MUKESH MISTRY	14 SATYAKAM SOCIETY NR KANCHANDEEP FLATS S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 0000000000000IN302201	Amount for unclaimed and unpaid	800 24-SEP-2018
ILA R JANI	ILA R JANI	14 SARVODAY SOCIETY OS SHAHPURGATE AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000129796	Amount for unclaimed and unpaid	30 24-SEP-2018
P C PATEL	P C PATEL	14 SAREENAGAR SOCIETY G ROAD BEHIN DINESH MILL VADODARA 390020	INDIA	Gujarat	Vadodara	390000 000000000000000090518	Amount for unclaimed and unpaid	12 24-SEP-2018
KASHMIRA P SHAH	KASHMIRA P SHAH	14 SARDAH PATEL DIMOND MARKET BAPUNAGAR EAST AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380001 000000000000000105276	Amount for unclaimed and unpaid	25 24-SEP-2018
HETAL MEHULKUMAR SHAH	HETAL MEHULKUMAR SHAH	14 SANJAY SOC SHANIBAUG ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 0000000000000IN300982	Amount for unclaimed and unpaid	17 24-SEP-2018
HINA PATEL	HINA PATEL	14 RANGMANI SOCIETY MANYASA MANINAGAR EAST AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000106399	Amount for unclaimed and unpaid	25 24-SEP-2018
DIVYESH JIVANLAL SHAH	DIVYESH JIVANLAL SHAH	14 RAMNAGAR SOCIETY B H GUJARAT OFFSET VATVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382445 0000000000000IN301469	Amount for unclaimed and unpaid	50 24-SEP-2018
GANGDAS BHUVA	GANGDAS BHUVA	14 RAJNI NAGAR UMRETH DIST KHEDA GUJ388220	INDIA	Gujarat	Anand	388120 0000000000000000046633	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDRAKANT P SHAH	CHANDRAKANT P SHAH	14 PRETI SOCIETYBHAIKRVNATH ROAD M NGR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000106301	Amount for unclaimed and unpaid	50 24-SEP-2018
MANOJ KUMAR SHAH	MANOJ KUMAR SHAH	14 PANCHGINI APT NR SWAMINARAYAN TOWER MANINAGAR AHMEDABAD 380008001	INDIA	Gujarat	Ahmedabad	380008 0000000000000000903410	Amount for unclaimed and unpaid	30 24-SEP-2018
BHADRESH KUMAR SHAH	BHADRESH KUMAR SHAH	14 NIRMAL SOCIETY NEAR ISHWARNAGAR ISHANPUR ROAD AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	370465 000000000000000076457	Amount for unclaimed and unpaid	12 24-SEP-2018
MRUDLABEN SHAH	MRUDLABEN SHAH	14 NIRMAL SOCIETY NEAR ISHWARNAGAR ISHANPUR ROAD AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	370465 0000000000000000076510	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAH BHADRESH	SHAH BHADRESH	14 NIRMAL SOCIETY NEAR ISHWARNAGAR ISHANPUR ROAD AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	370465 000000000000000076458	Amount for unclaimed and unpaid	12 24-SEP-2018
NIMISHABEN PATEL	NIMISHABEN PATEL	14 NEW SAURASHTRA PATEL SOCIETY NEAR SHIVWAD NAGAR NAGARVEL HANUMAN AHMEDABAD 380073	INDIA	Gujarat	Ahmedabad	380000 000000000000000115686	Amount for unclaimed and unpaid	30 24-SEP-2018
DINABEN VINODCHANDRA KHALAS	DINABEN VINODCHANDRA KHALAS	14 NARESHWAR BUNGLOWS NR AMRITA VIDHYALAYA GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 0000000000000IN301321	Amount for unclaimed and unpaid	10 24-SEP-2018
FALGUNEED D PATEL	FALGUNEED D PATEL	14 NALKUNJI SOCIETY COMPOROAD SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 000000000000000078026	Amount for unclaimed and unpaid	30 24-SEP-2018
ALICE DANIEL	ALICE DANIEL	14 MILAN PARK SOCIETY SOBHESHWAR ROAD MORBI	INDIA	Gujarat	Rajkot	363642 0000000000000IN300159	Amount for unclaimed and unpaid	50 24-SEP-2018
RAVINDERKUMAR K AHLUWALIA	RAVINDERKUMAR K AHLUWALIA	14 MANDAR BUNGLOWS BHTULPUNGLOW NEARGOEL INTERCITYOPP T V TOWERAHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000111571	Amount for unclaimed and unpaid	25 24-SEP-2018
ARAVIND S PATEL	ARAVIND S PATEL	14 KRISHNA SOCIETY AT UNIHA N G 384170	INDIA	Gujarat	Mahesana	384160 000000000000000126930	Amount for unclaimed and unpaid	30 24-SEP-2018
URVASHI GOVINDLAL PATEL	URVASHI GOVINDLAL PATEL	14 KALADEVI SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 000000000000000125995	Amount for unclaimed and unpaid	30 24-SEP-2018
JASHBHAI AMIN	JASHBHAI AMIN	14 JAWAHAR SOCIETY R V DESAI ROAD BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000028978	Amount for unclaimed and unpaid	100 24-SEP-2018
NAYNABEN AMIN	NAYNABEN AMIN	14 JAWAHAR SOCIETY R V DESAI ROAD BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000121559	Amount for unclaimed and unpaid	30 24-SEP-2018
NILESH AMIN	NILESH AMIN	14 JAWAHAR SOCIETY R V DESAI ROAD BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000028975	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRANJANA BEN AMIN	NIRANJANA BEN AMIN	14 JAWAHAR SOCIETY R V DESAI ROAD BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000121558	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRAVADAN GORDHANBHAI PATEL	INDRAVADAN GORDHANBHAI PATEL	14 JALAKRAM PARK 100 FEET ROAD ANAND	INDIA	Gujarat	Anand	388001 000000000000012029900	Amount for unclaimed and unpaid	12 24-SEP-2018
NEELAM ASHOKKUMAR JAIN	NEELAM ASHOKKUMAR JAIN	14 JAIN MILAN SOC SURELIYA ASTATE VASTRAL ROAD RADARI COLONYO AMRAIVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000126234	Amount for unclaimed and unpaid	30 24-SEP-2018
JAMMNADAS LADHABHAI BHUCHANDRA	JAMMNADAS LADHABHAI BHUCHANDRA	14 HARIOM NAGAR SOCIETY NEAR RAJDEEP PARK ODHAV NATIONAL HIGHWAY ROAD AHMEDABAD 382415	INDIA	Gujarat	Ahmedabad	380000 000000000000000082441	Amount for unclaimed and unpaid	30 24-SEP-2018
DIVAKER LAKSHMANRAI MEHTA	DIVAKER LAKSHMANRAI MEHTA	14 GURU KRUPA SOCIETY GHOD ROAD AHTHWALANES SURAT 395007	INDIA	Gujarat	Surat	395000 000000000000000123946	Amount for unclaimed and unpaid	30 24-SEP-2018

KAILASHBEN DILVARSINGH JADEJA	KAILASHBEN DILVARSINGH JADEJA	14 GAYATRI SOCIETY DEHGAM DIST AHMEDABAD 382305	INDIA	Gujarat	Ahmedabad	380001 00000000000000129916	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP F VORA	DILIP F VORA	14 GAUTAM APT OPP AGAM MANDIR GOIPURA SURAT 395001	INDIA	Gujarat	Surat	395000 00000000000000129172	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUMBEN PAREKH	H VINAYKANT	14 ELORA SOCIETY NARANPURA FOUR ROADS AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 000000000000000000617	Amount for unclaimed and unpaid	290 24-SEP-2018
HIMANSHU R DHULIYA	HIMANSHU R DHULIYA	14 DWAN PARA KOTHARI MANSION RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 000000000000000093545	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESH PANALAL SHAH	RAJESH PANALAL SHAH	14 DEEP DARSHAN SOCIETY NEAR PANNA TOWER RANDER ROAD SURAT 395009	INDIA	Gujarat	Surat	395000 000000000000000093943	Amount for unclaimed and unpaid	35 24-SEP-2018
RAXABEN BHASKERLAL SHAH	RAXABEN BHASKERLAL SHAH	14 C DIWALIBAUG SOCIETY ADAJAN PTIYA NEAR SURYAPUR SO SURAT 395009	INDIA	Gujarat	Surat	395000 000000000000001071804	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAVIN KUMAR VITHALBHAI PATEL	PRAVIN KUMAR VITHALBHAI PATEL	14 BALKRISHNAN SOCYSVSNAGAR DIST MEHSANA NGUJARAT 384315	INDIA	Gujarat	Mahesana	384265 000000000000000089001	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH SHAH	SURESH SHAH	14 B SUDHA NAGAR SOCIETYJATLIPUR ROADBARODA	INDIA	Gujarat	Bharuch	393001 0000000000000000907471	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA SADARANGANI	USHA SADARANGANI	14 B GYANKUNJI SOCIETY SAMA ROAD VADODARA 390008	INDIA	Gujarat	Vadodara	390000 0000000000000000090512	Amount for unclaimed and unpaid	12 24-SEP-2018
MINA SONI	MINA SONI	14 B GIRAPARK SOC NR ALKAPARK SOC VEJALPUR ROAD JIVARAJAPARK AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380000 000000000000000077802	Amount for unclaimed and unpaid	17 24-SEP-2018
MADHUSUDAN BABUBHAI KAPADIA	MADHUSUDAN BABUBHAI KAPADIA	14 B 1552 UMARWADA KOYLI KHADI GEE H LON COMPOUND SURAT 395002	INDIA	Gujarat	Surat	395000 000000000000000093843	Amount for unclaimed and unpaid	30 24-SEP-2018
BAHADURSANG NAKUM	BAHADURSANG NAKUM	14 AMEE APT NR CHUNILAL PARK VIJAYNAGAR RLY CROSSING NARANPURA AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 0000000000000000906488	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAZAD YAKUB SHABHAI	SHAZAD YAKUB SHABHAI	14 AMAN SOCIETY NEAR RAFIQUE SOCIETY MALARPURA NADIAD 387 001	INDIA	Gujarat	Mahesana	387001 000000000000000088776	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAZAD YAKUB SHABHAI	SHAZAD YAKUB SHABHAI	14 AMAN SOCIETY NEAR RAFIQUE SOCIETY MALARPURA NADIAD 387 001	INDIA	Gujarat	Mahesana	387001 00000000000000135057	Amount for unclaimed and unpaid	30 24-SEP-2018
PRİYALATA MEHTA	PRİYALATA MEHTA	14 AJITNATH SOCIETY FATEHNAGAR PALDI AHMEDABAD 380007001	INDIA	Gujarat	Ahmedabad	380007 0000000000000000904645	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTABEN CHUNILAL THAKKAR	SHANTABEN CHUNILAL THAKKAR	14 AHMEDABAD DISTT CO OP BANK STAFF HOUS SOC LTD NR ANKUR BUS STAND NARANPURA A BA	INDIA	Gujarat	Ahmedabad	380000 000000000000000087798	Amount for unclaimed and unpaid	37 24-SEP-2018
SAIJUL PRAVIN CHANDRA SHAH	SAIJUL PRAVIN CHANDRA SHAH	14 ADINATH APARTMENT SHANTADEVI ROAD NAVSARI 396445	INDIA	Gujarat	Navsari	396360 0000000000000000124005	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH G SHAH	RAKESH G SHAH	14 KADARSH SOCIETY HALOL PMS GUJARAT 389350	INDIA	Gujarat	Anand	389230 0000000000000000121782	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVIN MEHTA	PRAVIN MEHTA	14 A SHANTINATH SOCIETY HIGHWAY MEHSANA 384002	INDIA	Gujarat	Mahesana	384001 0000000000000000106353	Amount for unclaimed and unpaid	25 24-SEP-2018
DILIP DESAI	DILIP DESAI	14 A RAJDEEP SOCIETY OPP POLOGROUND BAGIKHANA VADODARA	INDIA	Gujarat	Vadodara	390009 00000000000000152688	Amount for unclaimed and unpaid	30 24-SEP-2018
THAKORBHAI BHAGWANDAS BUDDHADAV	THAKORBHAI BHAGWANDAS BUDDHADAV	14 A BANSIDHAR HOUSING SOCIETY B H JAWAHARNAGAR VASANA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000000088803	Amount for unclaimed and unpaid	47 24-SEP-2018
GORANIA KHIMA TIVABHAI	GORANIA KHIMA TIVABHAI	14 84 ELLORA PARK RACE COURSE ROAD BARODA GUJARAT 390007	INDIA	Gujarat	Vadodara	390005 0000000000000000909111	Amount for unclaimed and unpaid	12 24-SEP-2018
MAYABEN UMAKANT PATHAK	MAYABEN UMAKANT PATHAK	14 83 SIDDIH APT SATYANAGAR UDHNA SURAT 394210	INDIA	Gujarat	Surat	393120 000000000000000031534	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHESH BHAI K VAGHELA	MAHESH BHAI K VAGHELA	14 161 JAWAHAR NAGAR NEAR INDIRA NAGAR AMARAWADI ROAD AHMEDABAD 380026	INDIA	Gujarat	Ahmedabad	370465 000000000000000076467	Amount for unclaimed and unpaid	37 24-SEP-2018
NAVNTILAL MANILAL SHAH	NAVNTILAL MANILAL SHAH	13VASANT VIHAR TWINSVASTRAPURAAHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000000082409	Amount for unclaimed and unpaid	17 24-SEP-2018
PRAFUL DSHAH	PRAFUL DSHAH	13SHALIBHADRA SOCIETY D CABIN RAILWAY COLONY SABARMATI AHMEDABAD 19	INDIA	Gujarat	Ahmedabad	380000 00000000000000134499	Amount for unclaimed and unpaid	30 24-SEP-2018
NITA KAPADIA	NITA KAPADIA	13PARIJATK SOCIETY KARELI BAUG BARODA	INDIA	Gujarat	Vadodara	390010 0000000000000000142214	Amount for unclaimed and unpaid	30 24-SEP-2018
NITA KAPADIA	NITA KAPADIA	13PARIJATK SOCIETY KARELI BAUG BARODA	INDIA	Gujarat	Vadodara	390016 00000000000000142130	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYKUMAR VYAS	JAYKUMAR VYAS	13MAYUR APARTMENT ZMOTINGAR SOCIETY NRMAHALAXMI SOCIETY	INDIA	Gujarat	Ahmedabad	380006 000000000000000027437	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDHABEN PRAVINCHANDRA SHAH	SUDHABEN PRAVINCHANDRA SHAH	13MAMANI POLERAOPURA BARODA	INDIA	Gujarat	Vadodara	390000 000000000000000090306	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK MULIBHAI PATEL	ASHOK MULIBHAI PATEL	13BKBERNAGAR PATEL MANAJALPUR BARODA 390011	INDIA	Gujarat	Vadodara	390008 000000000000000090468	Amount for unclaimed and unpaid	37 24-SEP-2018
VINOCHANDRA PATEL	VINOCHANDRA PATEL	13A SONMATH NAGAR SOCIETY DIST KHEDA KAPADWANJ GUJARAT 387620	INDIA	Gujarat	Mahesana	387355 0000000000000000127045	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOODINI PARIKH	VINOODINI PARIKH	13A AMAR SOC NEAR BALVATIKA MANINAGAR AHMEDABAD 380008001	INDIA	Gujarat	Ahmedabad	380007 0000000000000000903416	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPENDRA A PATEL	BHUPENDRA A PATEL	139A KRISHNAKUNJI BLDG MUKTI MAIDAN BH L G HOSPITAL MANI NAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 000000000000000089620	Amount for unclaimed and unpaid	12 24-SEP-2018
PURSHOTTAMDAS SAKALCHAND PATEL	PURSHOTTAMDAS SAKALCHAND PATEL	1388 VACHALO VAS MITRAKHALI GUM ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 0000000000000000113136	Amount for unclaimed and unpaid	37 24-SEP-2018
MAFATLAL NARANDAS PANCHAL	MAFATLAL NARANDAS PANCHAL	138 MAHASUKH NAGAR NR KRISHNA NAGAR SAJIPUR BOGHA AHMEDABAD 382346	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125890	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH CHANDRA PATEL	DINESH CHANDRA PATEL	1373271 MEGHANINAGAR AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 0000000000000000133524	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM BEN S SONI	NEELAM BEN S SONI	136 PARASHKUNJI SOCIETY NO 3 SETULITE ROAD AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000096934	Amount for unclaimed and unpaid	12 24-SEP-2018
KALPESH OCHHAVALAL SHETH	KALPESH OCHHAVALAL SHETH	136 I SIDDHARTH BUNGLOWS OPP SHOPPING CENTRE SAMTA SAVLI ROAD VADODARA	INDIA	Gujarat	Vadodara	390022 000000000000001301330	Amount for unclaimed and unpaid	530 24-SEP-2018
DHAPUBEN J SHETH	DHAPUBEN J SHETH	1358 MATAWALD KHANCHO HARKISHAN SHETH POLE MANDVINI POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000082250	Amount for unclaimed and unpaid	47 24-SEP-2018
NAINA BHARAT SHAH	NAINA BHARAT SHAH	135 INQLAB DUPLEX INQLAB SOCIETY GULBAI TEKRA AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 0000000000000000120946	Amount for unclaimed and unpaid	30 24-SEP-2018
KESHUBHAI P PATEL	KESHUBHAI P PATEL	135 3227 MEGHANI NAGAR AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 00000000000000130025	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAMSUDDIN SAIED	SHAMSUDDIN SAIED	1348 MORIKASWAD MIRZAPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000027635	Amount for unclaimed and unpaid	100 24-SEP-2018
INDIRA KANTILAL SHAH	INDIRA KANTILAL SHAH	1342 RANGILIA SHERI TALAI S POLE SARANGPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000135110	Amount for unclaimed and unpaid	30 24-SEP-2018
PARGA RAM CHOUDHARY	PARGA RAM CHOUDHARY	13413 GHASIRAM S POLESARANGPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000102151	Amount for unclaimed and unpaid	25 24-SEP-2018
VIDHYABEN D PATEL	VIDHYABEN D PATEL	13411 GH SECTOR 21 GANDHI NAGAR GUJARAT 382021	INDIA	Gujarat	Gandhinagar	382002 0000000000000000126875	Amount for unclaimed and unpaid	30 24-SEP-2018
KANAIYALAL CHIMANLAL SHAH	KANAIYALAL CHIMANLAL SHAH	134 SARVODAYANAGAR OUTSIDE SHAPURGATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000001302461	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAVIN C DARAJI	PRAVIN C DARAJI	1335 LAVARI NI POLE DHANA SUTHAR NI POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000120738	Amount for unclaimed and unpaid	30 24-SEP-2018
SURCHAND SHAH	SURCHAND SHAH	133 CHIKURBHAI TOWER OPP HANGLOOM HOUSE ASHRAM ROAD AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 0000000000000000133001	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVENDRA TRIVEDI	DEVENDRA TRIVEDI	1321 CH TYPE SECTOR 22 OPPOSITE RANGMANCH GANDHI NAGAR 382022	INDIA	Gujarat	Gandhinagar	382006 0000000000000000121160	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL RAIBA K	PATEL RAIBA K	132 58 SWEET PARK SOCIETY RANNA PARK GHATLODA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 0000000000000000828214	Amount for unclaimed and unpaid	37 24-SEP-2018
LAKHADHIR RABARI	LAKHADHIR RABARI	13153 GAYATRI APPT BH PETROL PUMP SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000126802	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHABEN ASHVINKUMAR SHAH	REKHABEN ASHVINKUMAR SHAH	1312 MOTI VASAN SHERI SARASPURAHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000138252	Amount for unclaimed and unpaid	90 24-SEP-2018
SANGITA BEN PRAKASH KUMAR SHAH	SANGITA BEN PRAKASH KUMAR SHAH	1312 MOTI VASAN SHERI SARASPUR AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380000 0000000000000000126263	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM K JOSHI	KUSUM K JOSHI	131 4TH SERIES MITHAPUR 361 345 DIST JAMNAGAR ST GUJARAT	INDIA	Gujarat	Jamnagar	361305 000000000000000099793	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMANLAL LABHSHANKER PANDYA	RAMANLAL LABHSHANKER PANDYA	1305SHIVAM SOCIETY SECTOR 27 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382011 000000000000000083022	Amount for unclaimed and unpaid	12 24-SEP-2018
VIPUL SHAH	VIPUL SHAH	130 C P NAGAR VIBHAGLI NEAR BHATNAGDER CHARRASTAR SOLAR RD AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	370465 000000000000000076522	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHESH KUMAR S SHAH	MAHESH KUMAR S SHAH	13 VIRUNDANVAN SOC DAIRY ROAD MEHSANA 384002	INDIA	Gujarat	Mahesana	384100 0000000000000000077630	Amount for unclaimed and unpaid	37 24-SEP-2018
ANAND DAHYABHAI PATEL	ANAND DAHYABHAI PATEL	13 VIVEK ANAND SOC B H BUS STOP MODASA DIST - S K GUJARAT	INDIA	Gujarat	Kheda	387001 0000000000000000143185	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH BHAI J PATEL	RAMESH BHAI J PATEL	13 SWASTIK SOCIETY MAL GODOWN ROAD MEHSANA 384002	INDIA	Gujarat	Mahesana	384000 0000000000000000076790	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMESHBHAI J PATEL	RAMESHBHAI J PATEL	13 SWASTIK SOCIETY MAL GODOWN ROAD MEHSANA 380002	INDIA	Gujarat	Ahmedabad	380000 000000000000000076788	Amount for unclaimed and unpaid	37 24-SEP-2018
KETAN R SHAH	KETAN R SHAH	13 SHRIJAY PARK SOCIETY NEAR SHANTIVAN NARAYAN NAGAR ROAD AHMEDABAD 380007 001	INDIA	Gujarat	Ahmedabad	380007 0000000000000000904537	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHAL V THKKAR	VISHAL V THKKAR	13 SHRI RAM NIVAS KUBER NAGAR BUNGLOW AREA AHMEDABAD 382340	INDIA	Gujarat	Ahmedabad	380000 000000000000000088783	Amount for unclaimed and unpaid	47 24-SEP-2018
CHETNA C VIRANI	CHETNA C VIRANI	13 SHREEJEE NAGAR SUKUN RAIYA ROAD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000132793	Amount for unclaimed and unpaid	30 24-SEP-2018
NEHA ASHWIN SHAH	NEHA ASHWIN SHAH	13 SAKET ROW HOUSES MEMNAGAR	INDIA	Gujarat	Ahmedabad	380000 0000000000000000114982	Amount for unclaimed and unpaid	40 24-SEP-2018
NILESH RAMANLAL PATEL	NILESH RAMANLAL PATEL	13 RAICHANDRA SOCIETY NARODA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382110 0000000000000000136381	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESHCHANDRA B SHAH	RAMESHCHANDRA B SHAH	13 PRASHANT SOCIETY POST NAVJIVAN STADIUM ROAD AHMEDABAD GUJI	INDIA	Gujarat	Ahmedabad	380013 00000000000000126254	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVANA SHAH	BHAVANA SHAH	13 PARADISE COMPLEX GF SAYAJI GUNI BARODA 390005	INDIA	Gujarat	Vadodara	390000 0000000000000000134590	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVENDRA RAJPAI	DEVENDRA RAJPAI	13 NAVCHETAN SOCIETY BAHERAMPURA AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 00000000000000129910	Amount for unclaimed and unpaid	30 24-SEP-2018
RASIKLAL PATEL	RASIKLAL PATEL	13 MURLI MANOHAR MKT IST CELLER REVDI BAZAR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 0000000000000000107871	Amount for unclaimed and unpaid	25 24-SEP-2018
ATULBHAI PATEL	ATULBHAI PATEL	13 MITRA MILAN SOCIETY MIRAMBICA SCHOOL ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000115548	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA BHANDARI	SUNITA BHANDARI	13 MITHILA SOC NISHREVAS SCHOOL AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000077227	Amount for unclaimed and unpaid	47 24-SEP-2018
TITHIBEN MANOJ KUMAR SHAH	TITHIBEN MANOJ KUMAR SHAH	13 MAHADEV NAGAR SOCIETY BEHIND SARDAR PATEL SOCIETY OPP PCOLLEGE	INDIA	Gujarat	Bharuch	392002 000000000000000059878	Amount for unclaimed and unpaid	10 24-SEP-2018
STAVAN MANOJ KUMAR SHAH	STAVAN MANOJ KUMAR SHAH	13 MAHADEV NAGAR SOCIETY BEHIND SARDAR PATEL SOCIETY OPP J PCOLLEGE	INDIA	Gujarat	Bharuch	392002 000000000000000059879	Amount for unclaimed and unpaid	10 24-SEP-2018
MEENA BEN K SHAH	MEENA BEN K SHAH	13 KRISHNAVAN SOCIETY NEAR RANGVIOT BUS STAND ANKUR ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000080788	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLESH RATILAL SHAH	KAMLESH RATILAL SHAH	13 KRISHNAVAN SOCIETY ANKUR ROAD NARANPURA AMBAWADI 380013	INDIA	Gujarat	Ahmedabad	380013 00000000000000120557	Amount for unclaimed and unpaid	30 24-SEP-2018
KUMUD R BHAVSAR	KUMUD R BHAVSAR	13 JAY GUJARAT SOCIETY OPP POLICE COMMISSERS OFFICE SHAIBAG AHMEDABAD 38004	INDIA	Gujarat	Ahmedabad	380000 000000000000000076757	Amount for unclaimed and unpaid	37 24-SEP-2018
KAMLESHBHAI SANKARBHAI PATEL	KAMLESHBHAI SANKARBHAI PATEL	13 DHANI NAGAR NR EJE HOSPITAL UNIHA	INDIA	Gujarat	Mahesana	384170 000000000000001301549	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJUL PATEL	RAJUL PATEL	13 DASHAPORWAD SOCIETY PALDI AHMEDABAD 380007001	INDIA	Gujarat	Ahmedabad	380007 0000000000000000907287	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILA SHAH	SHAILA SHAH	13 DASHAPORWAD SOCIETY PALDI AHMEDABAD 380007001	INDIA	Gujarat	Ahmedabad	380007 0000000000000000907286	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDA VORA	MAHENDA VORA	13 B USHAKIRAN APARTMENT YAGNIK ROAD RAJKOT 360001 001	INDIA	Gujarat	Rajkot	360001 0000000000000000904580	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMA RIKESHBHAI PATEL	HEMA RIKESHBHAI PATEL	13 B KUBERNAGAR SOCIETY MANAJALPUR BARODA 390011	INDIA	Gujarat	Vadodara	390000 000000000000000090464	Amount for unclaimed and unpaid	12 24-SEP-2018

DAHYABHAI PATEL	DAHYABHAI PATEL	13 ARBUDADEVI SOCIETY PART II NR GHATLODIA RLY STATION GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000082733	Amount for unclaimed and unpaid	10 24-SEP-2018
KARTAVYA S PATEL	KARTAVYA S PATEL	13 ANKUR SOCIETY NAND KUMBHANATH ROAD NADIAD 387 001 GUJARAT	INDIA	Gujarat	Kheda	387001 000000000000000100294	Amount for unclaimed and unpaid	22 24-SEP-2018
SURESH BHAI MANIBHAI PATEL	SURESH BHAI MANIBHAI PATEL	13 ANKUR SOCIETY NANA KUMBHNATH RD NADIAD DIST KHEDA GUJARAT INDIA NADIAD 387001	INDIA	Gujarat	Kheda	387001 000000000000000088569	Amount for unclaimed and unpaid	35 24-SEP-2018
AMATHIBEN S PATEL	AMATHIBEN S PATEL	13 AMBICA SOCIETY AT AND PO RANJU NORTH GU TA PANTAI DI MEHSANA 384275	INDIA	Gujarat	Mahesana	384275 000000000000000126910	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTSHNA SITAPRA	JYOTSHNA SITAPRA	13 AKRISHNA NAGAR BEHIND GOKUL NAGAR JUNAGADH 362001	INDIA	Gujarat	Junagadh	361540 000000000000000123680	Amount for unclaimed and unpaid	30 24-SEP-2018
VASANT SHAH	VASANT SHAH	13 A PADMAPRABHU SO NARAYAN NAGAR ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 000000000000000089845	Amount for unclaimed and unpaid	11 24-SEP-2018
PRADEEP PATEL	PRADEEP PATEL	13 A JYOTIPARK KARELIBAG BARODA 390018	INDIA	Gujarat	Vadodara	390018 000000000000000902594	Amount for unclaimed and unpaid	50 24-SEP-2018
VARSHA PATEL	VARSHA PATEL	13 A JYOTI PARK KARELIBAG BARODA 390018	INDIA	Gujarat	Vadodara	390018 000000000000000902599	Amount for unclaimed and unpaid	50 24-SEP-2018
PRAFULABEN C PATEL	PRAFULABEN C PATEL	13 A DARIYAPUR PATEL SOCIETY SOMNATH ROAD USMANPURA 380013	INDIA	Gujarat	Ahmedabad	380013 000000000000000108905	Amount for unclaimed and unpaid	12 24-SEP-2018
HASHMUKH SOLANKI	HASHMUKH SOLANKI	13 2 BHADAN NAGAR SOCIETY NEAR ABHILASHA CHAIR RASTA NEW SAMA ROAD VADODARA	INDIA	Gujarat	Vadodara	390008 0000000000000001300394	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA P SHAH	GEETA P SHAH	12SWETAMBER FLATSOPP A V SCHOOLCRESCENT	INDIA	Gujarat	Bhavnagar	364000 000000000000000137017	Amount for unclaimed and unpaid	60 24-SEP-2018
HIREN N PATEL	HIREN N PATEL	12PRAGAT GHANSHYAM SOCRANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382440 000000000000000137853	Amount for unclaimed and unpaid	60 24-SEP-2018
DEEPCHANDANI PUNAM BEN	DEEPCHANDANI PUNAM BEN	12GOVAL PALACES G HIGHWAYBODAKDEVAHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000000143687	Amount for unclaimed and unpaid	30 24-SEP-2018
BIAL RAJINIKANT VORA	BIAL RAJINIKANT VORA	12A MONORATH ESTATE NR MILLAN CINEMA SARASPUR AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380000 000000000000000089582	Amount for unclaimed and unpaid	25 24-SEP-2018
HARGOVIND PATEL	HARGOVIND PATEL	12A CHURTIBHAI COLONY NEAR OLD PILOT DAIRYKANKARIAAHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 000000000000000082408	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAH BHANUBEN RAASIK LAL	SHAH BHANUBEN RAASIK LAL	12A AKITHANTH SYNTHETICS ESTATE G I D C OLPAID SURAT	INDIA	Gujarat	Surat	395000 000000000000000123858	Amount for unclaimed and unpaid	30 24-SEP-2018
JADAVJI K PATEL	JADAVJI K PATEL	1296 PADI PORE DHANASUTHARS PORE AHMEDABAD 380001001	INDIA	Gujarat	Ahmedabad	380001 000000000000000903536	Amount for unclaimed and unpaid	30 24-SEP-2018
KARSAN B PATEL	KARSAN B PATEL	1296 PADI PORE DHANASUTHARS PORE AHMEDABAD 380001001	INDIA	Gujarat	Ahmedabad	380001 000000000000000903505	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRIT R PINDOLIA	KIRIT R PINDOLIA	1296 PADI PORE DHANASUTHARS PORE AHMEDABAD 380001001	INDIA	Gujarat	Ahmedabad	380001 000000000000000903537	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRBAI N BHUDIA	VIRBAI N BHUDIA	1296 PADI PORE DHANASUTHARS PORE AHMEDABAD 380001001	INDIA	Gujarat	Ahmedabad	390000 000000000000000090475	Amount for unclaimed and unpaid	25 24-SEP-2018
HARSHA TAHKKAR	HARSHA TAHKKAR	129 VIJAY SOCIETY R V DESAI RD BARODA 390001	INDIA	Gujarat	Vadodara	380000 000000000000000125804	Amount for unclaimed and unpaid	30 24-SEP-2018
SIMAL P LAHARI	SIMAL P LAHARI	129 SHALIN APPT DARVAJA NO KANCHO SHAHPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380009 000000000000000088013	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHABEN CHANDRKANT PATADIYA	SUSHABEN CHANDRKANT PATADIYA	129 1538 GANESH APPARTMENT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000088337	Amount for unclaimed and unpaid	12 24-SEP-2018
ULLAS BEN DAVE	ULLAS BEN DAVE	1289 RAJA MEHTAS POLE KANJIDIWANS KHANCHAKALLUPURAHMEDABAD 380001	INDIA	Gujarat	Surat	395000 000000000000000132805	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMI GADARIA	LAXMI GADARIA	128 PUNAMNAGAR BHATAR ROAD PO NANPURA SURAT 395001	INDIA	Gujarat	Ahmedabad	380000 000000000000000088678	Amount for unclaimed and unpaid	25 24-SEP-2018
NATAVER CHATURDAS PANCHAL	NATAVER CHATURDAS PANCHAL	128 NEMINATH SOCIETY RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380015 0000000000000001301661	Amount for unclaimed and unpaid	12 24-SEP-2018
MEETA SANJAY SHAH	MEETA SANJAY SHAH	128 KAMDHENU COMPLEX NEAR PANJARA POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 000000000000000125907	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH PARIKH	SHAILESH PARIKH	127 SARVODAYA CENTRE NR GPO SALAPOSE ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000083187	Amount for unclaimed and unpaid	12 24-SEP-2018
KUSUMBENNATHALAL SHAH	KUSUMBENNATHALAL SHAH	127 MAHAVIR CHAMBER GALAPASBAD NEAR RELIEF CINEMA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000125830	Amount for unclaimed and unpaid	30 24-SEP-2018
DHANSUKH M THAKKAR	DHANSUKH M THAKKAR	1268 OPP SURDAS SHETHS POLE MANDVIS POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000000125758	Amount for unclaimed and unpaid	25 24-SEP-2018
KAMAINI L SHAH	KAMAINI L SHAH	1260 KUVAVALLI KHANCHO TALIANI POLE SARANGPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	382443 000000000000000113420	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDULAL MULCHAND SHAH	CHANDULAL MULCHAND SHAH	125SARVODAYA CO OP HSOCIETY PURSHOTTAM NAGARSANPUR	INDIA	Gujarat	Ahmedabad	380000 000000000000000088775	Amount for unclaimed and unpaid	25 24-SEP-2018
REHAMATULLAH AKBAR KHAN NAGORI	REHAMATULLAH AKBAR KHAN NAGORI	1258 FOUZDARS HOUSE KANCH NI MASJID JAMALPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000108953	Amount for unclaimed and unpaid	25 24-SEP-2018
ANANDIBEN SHAH	ANANDIBEN SHAH	125 SARVODAYA COOP H SOCIETY PURSHOTTAM NAGAR ISANPUR AHMEDABAD 382443	INDIA	Gujarat	Ahmedabad	380000 000000000000000108954	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDULAL SHAH	CHANDULAL SHAH	125 SARVODAYA COOP H SOCIETY PURSHOTTAM NAGAR ISANPUR AHMEDABAD 382443	INDIA	Gujarat	Vadodara	390000 000000000000000119878	Amount for unclaimed and unpaid	30 24-SEP-2018
HITESH ISHWAR BHAI PATEL	HITESH ISHWAR BHAI PATEL	125 RADHA KRISHNA PARK ON TUBE CO GARDEN RD NR AKOTA STADIUM BARODA 390020	INDIA	Gujarat	Ahmedabad	380000 000000000000000126865	Amount for unclaimed and unpaid	30 24-SEP-2018
NARAYAN N LADHANI	NARAYAN N LADHANI	125 A WARD KUBERNAGAR AHMEDABAD 382340	INDIA	Gujarat	Ahmedabad	380000 000000000000000130243	Amount for unclaimed and unpaid	37 24-SEP-2018
BABUBHAI K BORAD	BABUBHAI K BORAD	124968 KALAPI NAGAR ASARWA AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 000000000000000089560	Amount for unclaimed and unpaid	100 24-SEP-2018
PARUL SHAH	PARUL SHAH	1247 TALIA S POLE SARANGPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380016 000000000000000051866	Amount for unclaimed and unpaid	37 24-SEP-2018
PUSHPABEN DEVRAJ BHAI PATEL	PUSHPABEN DEVRAJ BHAI PATEL	1247 GUJARAT HOUSING COLONY NEAR RAIPUR MILL AHMEDABAD 380021	INDIA	Gujarat	Ahmedabad	370465 000000000000000076460	Amount for unclaimed and unpaid	200 24-SEP-2018
YOGESH SHAH	YOGESH SHAH	1246 TALIAS POLE SARANGPUR AHMEDABAD 380001	INDIA	Gujarat	Surat	395000 000000000000000025972	Amount for unclaimed and unpaid	18 24-SEP-2018
HE TAL B LINESWALA	HE TAL B LINESWALA	1245 KHARADI STREET NANPURA SURAT 395001	INDIA	Gujarat	Gandhinagar	382000 000000000000000091576	Amount for unclaimed and unpaid	30 24-SEP-2018
KASHIRAM BHAI GANVIT	KASHIRAM BHAI GANVIT	1242 CH TYPE SECTOR 22 GANDHI NAGAR 382022	INDIA	Gujarat	Surat	395000 000000000000000135274	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHAVLALC SHAH	MADHAVLALC SHAH	122799 80 OPP GATE OPP VEGETABLE MARKET SAYADPURA SURAT 395003	INDIA	Gujarat	Surat	395000 000000000000000098926	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHAVLALC SHAH	MADHAVLALC SHAH	122799 80 OPP GATE OPP VEGETABLE MARKET SAYADPURA SURAT 395003	INDIA	Gujarat	Surat	394210 000000000000000093634	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHAVLAL C SHAH	MADHAVLAL C SHAH	12270 GANESH PRASAD BANTILAV MAIN ROAD SURAT 395003	INDIA	Gujarat	Ahmedabad	380000 000000000000000129848	Amount for unclaimed and unpaid	12 24-SEP-2018
CHETAN INDRAVABEN BODAWALA	CHETAN INDRAVABEN BODAWALA	1223 RUPA SURCHANDS POLE M G HAVELI ROAD MANEK CHOWK AHMEDABAD 380001	INDIA	Gujarat	Vadodara	390000 000000000000000090230	Amount for unclaimed and unpaid	50 24-SEP-2018
MANISH MAHESHKUMAR SONI	CHHOTUBHAI G PARMAR	12168 REFINERY TOWN SHIP PO JAWAHAR NAGAR DIST BARODA 391320	INDIA	Gujarat	Ahmedabad	380000 000000000000000106427	Amount for unclaimed and unpaid	50 24-SEP-2018
CHHOTUBHAI G PARMAR	CHHOTUBHAI G PARMAR	12168 REFINERY TOWN SHIP PO JAWAHAR NAGAR DIST BARODA 391320	INDIA	Gujarat	Surat	395002 000000000000000031371	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA SANGHVI	MEENA SANGHVI	1216 SHAMLAUS POLE CHOWKTHAS RAIPUR AHMEDABAD 380001	INDIA	Gujarat	Surat	395000 000000000000000135280	Amount for unclaimed and unpaid	12 24-SEP-2018
MUKESHKUMAR SANGHVI	MUKESHKUMAR SANGHVI	1216 SHAMLAUS POLE CHOWKTHAS RAIPUR AHMEDABAD 380001	INDIA	Gujarat	Surat	395000 000000000000000106421	Amount for unclaimed and unpaid	100 24-SEP-2018
TARU DINESH KAPADIA	TARU DINESH KAPADIA	121552 MOHAN KAHAN APT 2ND FLOOR SHAHPORE SURAT395003	INDIA	Gujarat	Surat	395002 000000000000000031371	Amount for unclaimed and unpaid	30 24-SEP-2018
TARU DINESH KAPADIA	TARU DINESH KAPADIA	121552 MOHAN KAHAN APT 2ND FLOOR SHAHPORE SURAT 395003	INDIA	Gujarat	Surat	395000 000000000000000135280	Amount for unclaimed and unpaid	12 24-SEP-2018
NITA VAKIL	NITA VAKIL	121461 CLERK ROAD SHAHPORE SURAT395003	INDIA	Gujarat	Surat	395000 000000000000000110014	Amount for unclaimed and unpaid	50 24-SEP-2018
MAHENDRA KUMAR BABUBHAI GANDHI	MAHENDRA KUMAR BABUBHAI GANDHI	12145 DARGANAD SURAT395003	INDIA	Gujarat	Ahmedabad	380000 000000000000000080792	Amount for unclaimed and unpaid	12 24-SEP-2018
LAKHAMAJI A PRAJAPATI	LAKHAMAJI A PRAJAPATI	12136 PARASNAGAR SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000120788	Amount for unclaimed and unpaid	60 24-SEP-2018
KRISHANANKUTTY KUTTPPA NAIR	KRISHANANKUTTY KUTTPPA NAIR	1211 LAXMI NARAYAN POLE RAJA MEHTAS POLE KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Surat	394210 0000000000000001300425	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOAIB HAROON POTHIWALLA	SHOAIB HAROON POTHIWALLA	1211 AMAN SOCIETY B H JIVAN JYOT CINEMA UDUMA SURAT	INDIA	Gujarat	Gandhinagar	382006 000000000000000134511	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH R MEHTA	JAGDISH R MEHTA	1204 SECTOR 22 GANDHI NAGAR GUJARAT 382022	INDIA	Gujarat	Ahmedabad	380000 000000000000000089468	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMILA PANCHAL	RAMILA PANCHAL	1201. MANDVI N POLE DEVNI SHERI TODA NO KHANCHO AHMEDABAD 380001	INDIA	Gujarat	Vadodara	390000 000000000000000083792	Amount for unclaimed and unpaid	12 24-SEP-2018
DENESH BHIKHALAL	DENESH BHIKHALAL	120 NAVRANG TEXTILE ANAND SHOPPING CENTER RATANPOLE GOLWAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 000000000000000076528	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDRAVADAN R SHAH	CHANDRAVADAN R SHAH	12 VRUNDAVAN SOCIETY BEHIND ZAVER NAGAR HARINI VASRI RING ROAD BARODA GUJARAT 390 006	INDIA	Gujarat	Ahmedabad	380000 000000000000000076527	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRIKA DHIRAJLAL PARMAR	CHANDRIKA DHIRAJLAL PARMAR	12 WRANDAVAN BUNGLOWS SATELLITE RING ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 000000000000000115770	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK DHIRAJLAL PARIKH	DEEPAK DHIRAJLAL PARIKH	12 WRANDAVAN BUNGLOWS SATELLITE RING ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	364001 000000000000000119890	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHA A PATEL	HARSHA A PATEL	12 VASANT VIHAR SOCIETY PART 1 NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Bhavnagar	364000 000000000000000119888	Amount for unclaimed and unpaid	100 24-SEP-2018
PARUL M SHAH	PARUL M SHAH	12 SWETAMBER FLATS OPP A V SCHOOL CRESCENT BHAVNAGAR GUJI	INDIA	Gujarat	Ahmedabad	380008 0000000000000000901016	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAH SANJAY	SHAH SANJAY	12 SWETAMBER FLATS OPP A V SCHOOL BHAVNAGAR 364001	INDIA	Gujarat	Mahesana	387001 000000000000000088879	Amount for unclaimed and unpaid	30 24-SEP-2018
TARUN C SHAH	TARUN C SHAH	12 SUSHMA FLATS NR NAVRANGPURA BUS STOP AHMEDABAD 380090001	INDIA	Gujarat	Mahesana	384002 0000000000000000904974	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRIT KUMAR JAMANADAS THAKKER	KIRIT KUMAR JAMANADAS THAKKER	12 SUKH SAGAR SOC VASALI RD NADIAD 387001	INDIA	Gujarat	Ahmedabad	380059 000000000000000128150	Amount for unclaimed and unpaid	12 24-SEP-2018
BABUBHAI B PATEL	BABUBHAI B PATEL	12 SHUHR SOCIETY B H SHERE PUNJAB HOTEL MEHSANA 384002INDIA 001	INDIA	Gujarat	Mahesana	382711 000000000000000130272	Amount for unclaimed and unpaid	47 24-SEP-2018
CHANDUBHAI PATEL	CHANDUBHAI PATEL	12 SHWAGAT SOCY NR SARVODAY NAGAR I SOLA ROAD NARANPURA AHM 380061	INDIA	Gujarat	Kheda	383340 000000000000000083160	Amount for unclaimed and unpaid	30 24-SEP-2018
DAIBEN B PATEL	DAIBEN B PATEL	12 SHREENATHJI SOCIETY KADI N G 382715	INDIA	Gujarat	Ahmedabad	388001 000000000000000128109	Amount for unclaimed and unpaid	100 24-SEP-2018
HASMUKH J SHAH	HASMUKH J SHAH	12 SHREENAGAR SOCIETY SUKHPURA MEHSANA	INDIA	Gujarat	Ahmedabad	380054 000000000000000027355	Amount for unclaimed and unpaid	30 24-SEP-2018
OJAS B PATEL	OJAS B PATEL	12 SHREEJI COLONY B H MAHAVIR SOCIETY NR MAHAVIR MARG ANAND 388001	INDIA	Gujarat	Ahmedabad	380000 000000000000000120924	Amount for unclaimed and unpaid	30 24-SEP-2018
DIMPLEBEN BHARATBHAI BAVISHI	DIMPLEBEN BHARATBHAI BAVISHI	12 SHNKUNJI SOCIETY NR RANNA STOP GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 000000000000000119767	Amount for unclaimed and unpaid	12 24-SEP-2018
FATEHMOHAMMAD MITTHAIWALA	FATEHMOHAMMAD MITTHAIWALA	12 SHAMIM CO OP OF HOUSING SO LTD OPP SARINI SOCIETY NEAR SARIFABAD SOCIJIVRAI PARK AHMEDABAD 3801	INDIA	Gujarat	Ahmedabad	380000 000000000000000077761	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYSHREEBEN KESHAVLAL PATEL	JAYSHREEBEN KESHAVLAL PATEL	12 SHAMALBHAI BUILDING KABIRCHOWK SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Vadodara	390000 000000000000000110126	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLA JINDAL	KAMLA JINDAL	12 SAURABH SOCIETY MEMNAGAR ROAD AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 000000000000000082365	Amount for unclaimed and unpaid	12 24-SEP-2018
DIPEN SHAH	DIPEN SHAH	12 SARDAR KUNJ B H UTKARSH PETROP PUMP KARELI BAG BARODA 390018	INDIA	Gujarat	Ahmedabad	380000 000000000000000077826	Amount for unclaimed and unpaid	12 24-SEP-2018
GEETA N PATEL	GEETA N PATEL	12 SANGARSHERI SARASPUR AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380000 000000000000000028176	Amount for unclaimed and unpaid	30 24-SEP-2018
JAVIDALI KARAMATALI SAIYED	JAVIDALI KARAMATALI SAIYED	12 RANG AVDHUT SOC SARKHEJ ROAD A BAD 380055	INDIA	Gujarat	Ahmedabad			
BRJLAL RUKUMAL	BRJLAL RUKUMAL	12 RAMRAJ APPARTMENT OPP VOLGA FLATS OLD WADAI AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad			

POONAM ANILKUMAR	POONAM ANILKUMAR	12 RAMRAJ APPARTMENT OPP VOLGA FLATS OLD WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000128177	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDWANI SUNITA	CHANDWANI SUNITA	12 RAMRAJ APPARTMENT OPP VOLGA FLAT OLD WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000119791	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK PARSOTTAM PARMAR	DEEPAK PARSOTTAM PARMAR	12 RAHSYA COOP HOU SOCIETY CAMP ROAD SHAHIBAG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000125812	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULABEN MOHANBHAI PATEL	MANJULABEN MOHANBHAI PATEL	12 PURUSHARTH NAGAR SOCIETY NEAR DWARKAPURI FLATS RADHANPUR ROAD MEHSANA GUJARAT	INDIA	Gujarat	Mahesana	384002 000000000000001301276	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGITA PATEL	SANGITA PATEL	12 PROF S SOCIETY VALLABH VIDYANAGAR GUJARAT 388120001	INDIA	Gujarat	Anand	388001 000000000000000905412	Amount for unclaimed and unpaid	30 24-SEP-2018
GHANSHYAMBHAI NATVARLAL PATEL	GHANSHYAMBHAI NATVARLAL PATEL	12 PRATAP NAGAR SOCIETY PETLAD DI ANAND	INDIA	Gujarat	Anand	388450 000000000000001300636	Amount for unclaimed and unpaid	40 24-SEP-2018
DEEPAK H SHAH	DEEPAK H SHAH	12 PRASHANT PARK FATEHNAGAR PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000105254	Amount for unclaimed and unpaid	50 24-SEP-2018
MEGHANA D MODAK	MEGHANA D MODAK	12 POONAM APPARTMENT BH L COLONY AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380014 00000000000000025079	Amount for unclaimed and unpaid	200 24-SEP-2018
DALSUKHABHAI KHEMABHAI SUTHAR	DALSUKHABHAI KHEMABHAI SUTHAR	12 PARVATI APPARTMENT OPP ANKUR COMPLEX NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000100579	Amount for unclaimed and unpaid	6 24-SEP-2018
V N MAHESHWARY	V N MAHESHWARY	12 NIRMAL NAGAR B H AKOTA STADIUM BARODA 390015 \	INDIA	Gujarat	Vadodara	390000 00000000000000106641	Amount for unclaimed and unpaid	50 24-SEP-2018
BHOUMIK KUMAR BALDEVBHAI PATEL	BHOUMIK KUMAR BALDEVBHAI PATEL	12 NEW PURNIMA SOCIETY BABUPURA ASARWA AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 00000000000000008982	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHU PATEL	MADHU PATEL	12 NANDU DOSHI S WADI OPP POWER HOUSE GOTALWADI VASTA DEORI RD SURAT 395004	INDIA	Gujarat	Surat	395003 000000000000000031431	Amount for unclaimed and unpaid	100 24-SEP-2018
NILESH NAGINDAS SANGHVI	NILESH NAGINDAS SANGHVI	12 MOTI NAGAR SOCIETY OPP SWATI SOC NAVJIVAN PO AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000133291	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAGNA A SANGHAVI	PRAGNA A SANGHAVI	12 MOTI NAGAR SOCIETY OPP SWATI SOC NAVJIVAN PO AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000133317	Amount for unclaimed and unpaid	30 24-SEP-2018
RUPESH B BRAHMBHATT	RUPESH B BRAHMBHATT	12 MOTI NAGAR SOCIETY OPP SWATI SOC NAVJIVAN PO AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 00000000000000133316	Amount for unclaimed and unpaid	30 24-SEP-2018
KETAN PATEL	KETAN PATEL	12 MANHAR PLOT SAGPARIA BHUVAN RAJOKT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000123659	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUDARBHAI HARGOVANDAS PATEL	BHUDARBHAI HARGOVANDAS PATEL	12 MAHENDRANAGAR SOCIETY PART 2 OPP FCI MOOHERA ROAD MEHSANA NORTH GUJARAT	INDIA	Gujarat	Mahesana	384002 000000000000001301276	Amount for unclaimed and unpaid	280 24-SEP-2018
MEMANG HSHAH	MEMANG HSHAH	12 KUMBHNATH SOCIETY OPP CIVIL HOSPITAL WATER TANK NADIAD 387001	INDIA	Gujarat	Mahesana	385590 000000000000000061113	Amount for unclaimed and unpaid	100 24-SEP-2018
JASHODABEN M PATEL	JASHODABEN M PATEL	12 KUMBHNATH SOCIETY OPP CIVIL HOSP WATER TANK NADIAD 387001 INDIA 001	INDIA	Gujarat	Mahesana	387001 000000000000000903620	Amount for unclaimed and unpaid	30 24-SEP-2018
SHEELABEN VENESH BHAI SHAH	SHEELABEN VENESH BHAI SHAH	12 KRUSNA NAGAR PO SANAND DIST AHMEDABAD 382110	INDIA	Gujarat	Ahmedabad	380000 00000000000000077734	Amount for unclaimed and unpaid	25 24-SEP-2018
LILAVATIBEN B SHAH	LILAVATIBEN B SHAH	12 KIRTISAGAR UPPERPLAZA ABOVE KALUPUR BANK USMANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000107536	Amount for unclaimed and unpaid	25 24-SEP-2018
NARENDRA DODIYA	NARENDRA DODIYA	12 KARNI NAGR SOC PART 1 OPP NAGARWEL HANUMAN RAKHIAL AHMEDABAD 380023	INDIA	Gujarat	Ahmedabad	380000 00000000000000088607	Amount for unclaimed and unpaid	37 24-SEP-2018
SUDHIR KUMAR AGARWAL	SUDHIR KUMAR AGARWAL	12 JAIIRA SHOPPING COMPLEX NARAYAN NAGAR ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 00000000000000082530	Amount for unclaimed and unpaid	47 24-SEP-2018
VARSHABEN BHARATKUMAR SHAH	VARSHABEN BHARATKUMAR SHAH	12 JAIN COLONY NAGAR SHETH VANDO GHEE KANTA ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000088617	Amount for unclaimed and unpaid	47 24-SEP-2018
KISHORCHANDRA JERAMBHAI PATEL	KISHORCHANDRA JERAMBHAI PATEL	12 GRAMLAKMI SOC AT & POST AMROLI TAL CHORYASI DIST SURAT	INDIA	Gujarat	Surat	394107 000000000000001300757	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJENDRA D BHUTA	RAJENDRA D BHUTA	12 GOKUL KALYAN SOCIETY VISNAGAR ROAD UNIHA 384170	INDIA	Gujarat	Mahesana	384170 00000000000000129745	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH SHAH	NARESH SHAH	12 GEETA PARK SOCIETY BHARUCH 392002	INDIA	Gujarat	Bharuch	392002 00000000000000090424	Amount for unclaimed and unpaid	25 24-SEP-2018
BHADRESH C PATEL	BHADRESH C PATEL	12 GAUTAM VIHAR SOCIETY USMANPURA AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 000000000000000903461	Amount for unclaimed and unpaid	30 24-SEP-2018
JIRESH A PATEL	JIRESH A PATEL	12 GAUTAM VIHAR SOCIETY USMANPURA AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 000000000000000903462	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJAN DINESH DESAI	RANJAN DINESH DESAI	12 GAUTAM VIHAR SOCIETY USMANPURA AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 000000000000000903468	Amount for unclaimed and unpaid	30 24-SEP-2018
BRIJAL MAHENDRA	BRIJAL MAHENDRA	12 GANESH NIVASMAHAVIR NIVASOUTSIDE SHAH PUR DARWAJA SHAHPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000089879	Amount for unclaimed and unpaid	12 24-SEP-2018
CHRISTOPHER CASTELINO	CHRISTOPHER CASTELINO	12 CHANDANWADI MIRZAPUR ROAD AHMEDABAD 380001001	INDIA	Gujarat	Ahmedabad	380001 00000000000000093605	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHA J THACKER	PRABHA J THACKER	12 BKNG ST PLOT KHODIYAR CHAMBER RAJOKT 360002	INDIA	Gujarat	Rajkot	360000 00000000000000093125	Amount for unclaimed and unpaid	12 24-SEP-2018
TEJAL BALKRISHNA PATEL	TEJAL BALKRISHNA PATEL	12 B YAMUNANAGAR SOC NARANPURA AHMEDABAD 380013 *001	INDIA	Gujarat	Ahmedabad	380013 000000000000000903614	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANA DINGUBHAI PATEL	KALPANA DINGUBHAI PATEL	12 B YAMUNANAGAR SO NARANPURA AHMEDABAD 380013 *001	INDIA	Gujarat	Ahmedabad	380013 000000000000000903616	Amount for unclaimed and unpaid	30 24-SEP-2018
SHISHIR GOVINDLAL PATEL	SHISHIR GOVINDLAL PATEL	12 B YAMUNANAGAR SO NARANPURA AHMEDABAD 380013 *001	INDIA	Gujarat	Ahmedabad	380013 000000000000000903617	Amount for unclaimed and unpaid	30 24-SEP-2018
JAMUBEN R PARIKH	JAMUBEN R PARIKH	12 B SABAB SOCY NEAR PANIGATE ATITHI GRUH BARODA 390019	INDIA	Gujarat	Vadodara	390000 00000000000000083831	Amount for unclaimed and unpaid	25 24-SEP-2018
NEHA BHUPEN PETAL	NEHA BHUPEN PETAL	12 B NEW UMIYA VIJAY SOCIETY RANNA PARK AHMEDABAD 380061 001	INDIA	Gujarat	Ahmedabad	380061 000000000000000907277	Amount for unclaimed and unpaid	30 24-SEP-2018
MAYANK KUMAR N PATEL	MAYANK KUMAR N PATEL	12 ANANDDHAM SOCIETY NR KIRAN PARK NAVA WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000083073	Amount for unclaimed and unpaid	47 24-SEP-2018
D C PATEL	D C PATEL	12 AMANIT SOCIETY BH SONARIKA SOCIETY WATER TANK ROAD	INDIA	Gujarat	Vadodara	390018 00000000000000090479	Amount for unclaimed and unpaid	37 24-SEP-2018
HARESH MULIYA	HARESH MULIYA	12 AJANAKPURI SOCIETY JUNAGADH GUJARAT 362010101	INDIA	Gujarat	Junagadh	362001 000000000000000904698	Amount for unclaimed and unpaid	30 24-SEP-2018
JIGISHABEN SHAH	JIGISHABEN SHAH	12 ADVANI MARKET 1ST FLOOR AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000077428	Amount for unclaimed and unpaid	12 24-SEP-2018
MEERA H VORA	MEERA H VORA	12 ADINATH APPARTMENT BEHIND DKV COLLEGE JAMNAGAR 361008	INDIA	Gujarat	Jamnagar	361008 00000000000000127222	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHADRABEN A PATEL	SUBHADRABEN A PATEL	12 A KUNTESHWAR SOCIETY NEAR AMRISH SOCIETY RANIP HYDERABAD 382480001	INDIA	Gujarat	Ahmedabad	382445 000000000000000906358	Amount for unclaimed and unpaid	30 24-SEP-2018
MANEKLAL SONI	MANEKLAL SONI	12 A KAILASH APPARTMENT MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 00000000000000135379	Amount for unclaimed and unpaid	30 24-SEP-2018
MANEKLAL SONI	MANEKLAL SONI	12 A KAILASH APPARTMENT DHANLAKMI SOCIETY MEENAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 00000000000000089844	Amount for unclaimed and unpaid	37 24-SEP-2018
PADMANABH VYAS	PADMANABH VYAS	12 B TULSI SHYAM FLAT BHIMAI PURA VIDAL AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000080802	Amount for unclaimed and unpaid	47 24-SEP-2018
KANTILAL PANCHANBHAI CHAUHAN	KANTILAL PANCHANBHAI CHAUHAN	12 4 ARAMBHADA PRABHAT ENG WORKS SURABKARADI	INDIA	Gujarat	Jamnagar	361347 000000000000001203510	Amount for unclaimed and unpaid	25 24-SEP-2018
INESH P DAGLU	INESH P DAGLU	12 18 RUPAL PARK ANKUR ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000129888	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL KHUSHAL BHAI P	PATEL KHUSHAL BHAI P	12 142GYATRI APPARTMENTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000000112231	Amount for unclaimed and unpaid	12 24-SEP-2018
GEETABEN PRAFULBHAI RAVAL	GEETABEN PRAFULBHAI RAVAL	12 109 KAMOHENU APTS NARODA GIPC ESTATE OPPUNIOS SCHOOL 382330	INDIA	Gujarat	Ahmedabad	382330 00000000000000126181	Amount for unclaimed and unpaid	30 24-SEP-2018
URMILABEN V PATEL	URMILABEN V PATEL	12VAGESHWARI SOCIETY TALKIES ROAD BOMBAY 387001 001	INDIA	Gujarat	Mahesana	387001 000000000000000903875	Amount for unclaimed and unpaid	30 24-SEP-2018
LATABEN PADMAKANT PARIKH	LATABEN PADMAKANT PARIKH	12ROKADNATH SOCIETY RACE COURSE BARODA	INDIA	Gujarat	Vadodara	390011 00000000000000136603	Amount for unclaimed and unpaid	30 24-SEP-2018
KAVITA PUROHIT	KAVITA PUROHIT	118 SAHAJAND APRTMENT NEAR AKOTA STADIUM OLD PADRA ROAD BARODA 390015	INDIA	Gujarat	Vadodara	390000 00000000000000088409	Amount for unclaimed and unpaid	12 24-SEP-2018
NIKKT PUROHIT	NIKKT PUROHIT	118 SAHAJAND APARTMENTS NR AKOTA STADIUM OLD PADRA ROAD BARODA 390015	INDIA	Gujarat	Vadodara	390000 00000000000000088425	Amount for unclaimed and unpaid	12 24-SEP-2018
SHUSHILABEN N PATEL	SHUSHILABEN N PATEL	11ANAND BHUVAN BH GAYATRI KHAMAN HOUSE JUNA RASTAANAND	INDIA	Gujarat	Mahesana	388001 00000000000000140895	Amount for unclaimed and unpaid	30 24-SEP-2018
DAHYABHAI BHULABHAI PATEL	DAHYABHAI BHULABHAI PATEL	11A SHANTI NIKETAN SOCIETY BH CONVENT SCHOOL FATEHGANU BARODA 390002	INDIA	Gujarat	Vadodara	390001 00000000000000029216	Amount for unclaimed and unpaid	100 24-SEP-2018
JASHBHAI MAGANBHAI PATEL	JASHBHAI MAGANBHAI PATEL	11A SHANTI NIKETAN SOCIETY BH CONVENT SCHOOL FATEHGANU BARODA 390002	INDIA	Gujarat	Vadodara	390001 00000000000000029217	Amount for unclaimed and unpaid	100 24-SEP-2018
NEELA CHAVDA	NEELA CHAVDA	11A SAHANAND SOCIETY KANKARIA ROAD NR NILKANTH NAGAR AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 00000000000000126102	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADYUMNA SHAH	PRADYUMNA SHAH	11A RAIPUR SOCIETY KANKARIA ROAD AHMEDABAD 380022001	INDIA	Gujarat	Ahmedabad	380016 000000000000000906020	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH KUMAR VEGAD	DINESH KUMAR VEGAD	119I93 GUJARAT HOUSING BOARD KHOLHRA AHMEDABAD 380026	INDIA	Gujarat	Ahmedabad	380000 00000000000000082676	Amount for unclaimed and unpaid	47 24-SEP-2018
DASHRATHBHAI PATEL	DASHRATHBHAI PATEL	119 C P NAGAR PART 1 GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000001301233	Amount for unclaimed and unpaid	5 24-SEP-2018
MADHUBEN N SONI	MADHUBEN N SONI	119 C P CHAMBER S SETH S POLE RATAN POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000115688	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAMED SOHEL ABDUL KADAR GODHRA WA	MOHAMED SOHEL ABDUL KADAR GODHRA WA	11890 CHOWK BAZAR SINDHIWAD NEAR SILK DOM MARKET SURAT GUJARAT 395003	INDIA	Gujarat	Surat	395000 00000000000000093866	Amount for unclaimed and unpaid	47 24-SEP-2018
PREM DEVI U JAIN	PREM DEVI U JAIN	118 SHRI MAHAVIDY CLOTH MARKET D B ROAD AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 00000000000000130036	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVINDBHAI GANESHBHAI PATEL	ARVINDBHAI GANESHBHAI PATEL	118 KARNAVATI PARK OPP BARODA EX WAY NEAR CT M CROSS ROAD AMRAIWADI AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380024 000000000000000900590	Amount for unclaimed and unpaid	12 24-SEP-2018
ALPESH T GONDALIYA	ALPESH T GONDALIYA	118 B ADISWAR NAGAR SOCIETY NIKOL ROAD NARODA AHMEDABAD 382325	INDIA	Gujarat	Ahmedabad	380000 00000000000000125832	Amount for unclaimed and unpaid	12 24-SEP-2018
PRABHUBHAI VASAVA	PRABHUBHAI VASAVA	1175 DATT NAGAR NEAR GAYATRI NAGAR GOTRI BARODA 390021	INDIA	Gujarat	Vadodara	390000 00000000000000090223	Amount for unclaimed and unpaid	12 24-SEP-2018
BELABEN A MUNSHI	BELABEN A MUNSHI	1174 KASHIMKANAN KHADKI DEVAN SHERI MANDHI POLE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000130262	Amount for unclaimed and unpaid	30 24-SEP-2018
CHETAN LAXMICHAND SHAH	CHETAN LAXMICHAND SHAH	117 CHANDANNAN APARTMENT 12 NR CHILDREN HOSPITAL MAJURAGATE SURAT395002	INDIA	Gujarat	Surat	395000 00000000000000106412	Amount for unclaimed and unpaid	25 24-SEP-2018
KANTILAL PARIKH	KANTILAL PARIKH	11641 HIMALYAL HOUSE NANPURA SUTHAR MOHALLA 4TH FLOOR SURT	INDIA	Gujarat	Surat	395000 00000000000000123845	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ SIPPANI	PANKAJ SIPPANI	11641 HIMALYA HOUSE NANPURA SUTHAR MOHALLA 4TH FLOOR SURAT	INDIA	Gujarat	Surat	395000 00000000000000093856	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHILA PARAKH	SUSHILA PARAKH	11641 HIMALYA HOUSE NANPURA 4TH FLOOR SUTHAR MOHALLA SURAT	INDIA	Gujarat	Surat	395000 00000000000000093938	Amount for unclaimed and unpaid	25 24-SEP-2018
BHUMI DIPAK BHAI PANCHAL	BHUMI DIPAK BHAI PANCHAL	1164 LYHAR STREET SARASPUR AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380000 00000000000000076720	Amount for unclaimed and unpaid	47 24-SEP-2018
SAROJBEN DIPAILBHAI PANCHAL	SAROJBEN DIPAILBHAI PANCHAL	1164 LYHAR SHERI SARASPUR AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380000 00000000000000076721	Amount for unclaimed and unpaid	47 24-SEP-2018
URVASHI JITENDRA JOSHI	URVASHI JITENDRA JOSHI	116 SHANTI NIKETAN SOCIETY SUMUL DAIRY ROAD SURAT395008	INDIA	Gujarat	Surat	395000 00000000000000107105	Amount for unclaimed and unpaid	50 24-SEP-2018
NAVIN JAYANTILAL SANGHVI	NAVIN JAYANTILAL SANGHVI	116 CHANDAN WAN 2 KAILASH NAGAR MAJURA GATE NEAR CHILDREN HOSPITAL 395002	INDIA	Gujarat	Surat	395002 00000000000000094097	Amount for unclaimed and unpaid	25 24-SEP-2018
DHIRAJ D SHAH	DHIRAJ D SHAH	11584 TALAVALIYAL POLE OPP JAIN TEMPLE NANAVAT SURAT GUJARAT 395003	INDIA	Gujarat	Surat	395000 00000000000000107149	Amount for unclaimed and unpaid	50 24-SEP-2018
JIGISH BABUBHAI AMIN	JIGISH BABUBHAI AMIN	1156 HAPPY HOME APPARTMENT SHASTRI NAGAR AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380009 00000000000000042223	Amount for unclaimed and unpaid	100 24-SEP-2018
ABBASBHAI AVADDBHAI ARAB	ABBASBHAI AVADDBHAI ARAB	1154 SAMSHERBAG MOHLA RAIPUR GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 00000000000000130043	Amount for unclaimed and unpaid	100 24-SEP-2018
P V MAENON	P V MAENON	115 YASH KUNJI SOCIETY GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000087987	Amount for unclaimed and unpaid	25 24-SEP-2018
NAYANA N CHANDIRAMANI	NAYANA N CHANDIRAMANI	115 BARDHAN CHOWK SINDHI SOCIETY JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 00000000000000127161	Amount for unclaimed and unpaid	30 24-SEP-2018

SHAH JALDIP JAYANTILAL	SHAH JALDIP JAYANTILAL	11499 B NAGARISHETH POLE VADACHAUJA SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000111340	Amount for unclaimed and unpaid	5 24-SEP-2018
SHAH JALDIP JAYANTILAL	SHAH JALDIP JAYANTILAL	11499 B NAGAR SHETH POLE VADACHAUTASURAT	INDIA	Gujarat	Surat	395000 00000000000000111464	Amount for unclaimed and unpaid	5 24-SEP-2018
YAKUB NURMOHMED CHHIPA	YAKUB NURMOHMED CHHIPA	1145 TADNI SHERI JAMALPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000077189	Amount for unclaimed and unpaid	37 24-SEP-2018
YUSUF NURMOHMED CHHIPA	YUSUF NURMOHMED CHHIPA	1145 TADNI SHERI JAMALPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000077190	Amount for unclaimed and unpaid	37 24-SEP-2018
SABERA MOHDSALIM MATCHESWALA	SABERA MOHDSALIM MATCHESWALA	11304CHOWK BAZARWADA CHAUTA GALISURAT	INDIA	Gujarat	Surat	395001 00000000000000142708	Amount for unclaimed and unpaid	120 24-SEP-2018
BABULAL HARGOVINDAS PATEL	BABULAL HARGOVINDAS PATEL	113 SWAMI NARAYAN PARK SMRUTI MANDIR NGAM SO ROAD GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 00000000000000N300982	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMLABEN NARESH CHANDRA SHAH	KAMLABEN NARESH CHANDRA SHAH	113 SHIVLALY APARTMENT ANANT SOCIETY RAMAN NAGAR MANINAGAR AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380001 00000000000000105315	Amount for unclaimed and unpaid	12 24-SEP-2018
GITA G PADSHAH	GITA G PADSHAH	113 MASTRI NO KHANCHO GANCHI NI POLE MANEK CHOWK AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000128167	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRIT S RASHANIA	KIRIT S RASHANIA	113 HARI OM NAGAR OPP THE NATIONAL HIGH SCHOOL SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000119753	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRIKA MAHENDRA TRIVEDI	CHANDRIKA MAHENDRA TRIVEDI	1121963 NIRMAL APPTS OPP JAY MANGAL BUS STAND MIRAMBIKA SCHOOL ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 00000000000000105330	Amount for unclaimed and unpaid	25 24-SEP-2018
KAMLESH J KHANCHANDANI	KAMLESH J KHANCHANDANI	112 RATAN MARKET RING ROADSURAT	INDIA	Gujarat	Surat	395001 00000000000000143383	Amount for unclaimed and unpaid	30 24-SEP-2018
SNEHAL M PRAJAPATI	SNEHAL M PRAJAPATI	111A OPP ASHISH APPT NEAR SARDAR BAUG KALOL N G 382721001	INDIA	Gujarat	Mahesana	382715 000000000000000903498	Amount for unclaimed and unpaid	30 24-SEP-2018
VINUBHAI B PARAMAR	VINUBHAI B PARAMAR	1119 B WANAKBORI T P S TA THASARA DIST KHEDA GUJARAT 388239	INDIA	Gujarat	Anand	388210 00000000000000115588	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHA BEN MITHAIWALA	NISHA BEN MITHAIWALA	111472 NAVANAT CHIRIWALA S STREET SURAT 395003	INDIA	Gujarat	Surat	395002 00000000000000003497	Amount for unclaimed and unpaid	480 24-SEP-2018
AMISHA DHUDASIA	AMISHA DHUDASIA	11121 ANANDNAGAR PARK OPP NILKANTH CINEMA RAJKOT 360002 001	INDIA	Gujarat	Rajkot	360001 00000000000000090819	Amount for unclaimed and unpaid	100 24-SEP-2018
CHAMPABEN DHUDASIA	CHAMPABEN DHUDASIA	11121 ANANDNAGAR PARK OPP NILKANTH CINEMA RAJKOT 360002 001	INDIA	Gujarat	Rajkot	360001 00000000000000090820	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMABEN PATEL	RAMABEN PATEL	11121 ANANDNAGAR PARK OPP NILKANTH CINEMA RAJKOT 360002 001	INDIA	Gujarat	Rajkot	360001 00000000000000090821	Amount for unclaimed and unpaid	100 24-SEP-2018
BHAVESH PATEL	BHAVESH PATEL	111 VAIBHAV BUNGALOWS PART I SOLA ROAD AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380000 00000000000000130171	Amount for unclaimed and unpaid	30 24-SEP-2018
NIKUNJ SHETH	NIKUNJ SHETH	111 RAMESHWAR APT SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000089514	Amount for unclaimed and unpaid	35 24-SEP-2018
RITU D GOR	RITU D GOR	111 PARAVATI INDUSTRIAL ESTATE OPP PNB TAVADI/PURA SHAHBAGH AHMEDBAAD 380004	INDIA	Gujarat	Ahmedabad	380002 00000000000000107523	Amount for unclaimed and unpaid	50 24-SEP-2018
JAYANTIBHAI PATEL	JAYANTIBHAI PATEL	111 ASHISHNAGAR SOC MEGHANI NAGAR AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 00000000000000129911	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVYANIBEN S SHAH	DEVYANIBEN S SHAH	110I D CHAMBERSIST HIRAN CLOTH MARKETREVIJ BAJAR	INDIA	Gujarat	Ahmedabad	380001 00000000000000087921	Amount for unclaimed and unpaid	35 24-SEP-2018
JOITARAM SHIVDAS PATEL	JOITARAM SHIVDAS PATEL	1104 BHAVANPURA S POLE NEAR RANGILA CHOKWI SHAPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 00000000000000130083	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVESH B SHAH	BHAVESH B SHAH	1101990 KRISHNA NAGAR SAJUPUR BOGHA AHMEDABAD 382345	INDIA	Gujarat	Ahmedabad	380000 00000000000000129905	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDEEPKUMAR DHANRAJ KOCHAR	SANDEEPKUMAR DHANRAJ KOCHAR	1101 PINAL APARTMENT SGRAIMPURA NR CHITRAPAL MANDIR SURAT	INDIA	Gujarat	Surat	395002 00000000000012010900	Amount for unclaimed and unpaid	450 24-SEP-2018
YASHESH H SHAH	YASHESH H SHAH	1100 B H MONA TAILORS AMBAVADI RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000000N300982	Amount for unclaimed and unpaid	12 24-SEP-2018
JASHWANTIBEN THAKORDAS MODI	JASHWANTIBEN THAKORDAS MODI	110 SURYANAGAR SOCIETY OUT SIDE SAHARADWARJA SURAT 395010	INDIA	Gujarat	Surat	395000 00000000000000098914	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH VORA	RAJESH VORA	110 RASIKLAL AND BROS MAIN BAZAR KALAVADSHITLA DIST JAMNAR 361160	INDIA	Gujarat	Jamnagar	361008 00000000000000092400	Amount for unclaimed and unpaid	35 24-SEP-2018
RAMANLAL B SHAH	RAMANLAL B SHAH	110 RAMESHWARAPT SOLA ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000126052	Amount for unclaimed and unpaid	30 24-SEP-2018
DAXESH M SHAH	DAXESH M SHAH	110 RAMESHWAR APT SOLA ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000125925	Amount for unclaimed and unpaid	30 24-SEP-2018
NILAM R SHAH	NILAM R SHAH	110 RAMESHWAR APT SOLA ROAD AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000125927	Amount for unclaimed and unpaid	30 24-SEP-2018
DAMJIBHAI HARISHANKAR METHA	DAMJIBHAI HARISHANKAR METHA	110 GUJARAT HOUSING BOARD BEHIND GANDHI BAO MAHUVA 364290	INDIA	Gujarat	Bhavnagar	364150 00000000000000052933	Amount for unclaimed and unpaid	100 24-SEP-2018
JYOTSANABEN R PATEL	JYOTSANABEN R PATEL	110 VASANT VIHAR SOCY NO 1 NR MITHAKALI SIX RASTA NAVRANGPURA AHMEDABAD 380009001	INDIA	Gujarat	Ahmedabad	380009 00000000000000093609	Amount for unclaimed and unpaid	30 24-SEP-2018
N B SHAH	N B SHAH	110 VAMIL SOCIETY BEHIND CHANDRALOK SOC MANIAPUR BARODA 390011	INDIA	Gujarat	Vadodara	390000 00000000000000127028	Amount for unclaimed and unpaid	30 24-SEP-2018
KANUBHAI RAJIBHAI PATEL	KANUBHAI RAJIBHAI PATEL	110 VAGESHWARI SOCIETY VAISHALI TAKIES ROAD NADIAD	INDIA	Gujarat	Khed	387002 00000000000000N300636	Amount for unclaimed and unpaid	12 24-SEP-2018
K VASUDEV BHAT	K VASUDEV BHAT	110 TULSIWHR SOCIETY KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000000141446	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIBEN KAPADIA	AMIBEN KAPADIA	110 SURAJ DEV SOCIETY I NEAR PADMATEXVISHWAMITRY ROAD VADODARA 390011	INDIA	Gujarat	Vadodara	390009 00000000000000130452	Amount for unclaimed and unpaid	30 24-SEP-2018
DIPTIBEN P SHAH	DIPTIBEN P SHAH	110 STATE BANK SOCY IST FLOOR BH ARIYA KANYA VIDHYALAY KARELI BAUG BARODA 390018	INDIA	Gujarat	Vadodara	390000 00000000000000090249	Amount for unclaimed and unpaid	47 24-SEP-2018
SAROJ R SHAH	SAROJ R SHAH	110 STATE BANK SOCIETY 1ST FLR BH ARIYA KANYA VIDHYALAY KARELI BAUG BARODA 390018	INDIA	Gujarat	Vadodara	390016 000000000000000029340	Amount for unclaimed and unpaid	100 24-SEP-2018
NITTA SURESH SHAH	NITTA SURESH SHAH	110 STATE BANK SOCIETY 1ST FLR BH ARIYA KANYA VIDHYALAY KARELI BAUG BARODA 390018	INDIA	Gujarat	Vadodara	390016 000000000000000029340	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYSHREEBEN PRAHLADBHAI PATEL	JAYSHREEBEN PRAHLADBHAI PATEL	110 SNEH NARIMAN PARK I G MARG Anand	INDIA	Gujarat	Anand	388001 00000000000012019101	Amount for unclaimed and unpaid	25 24-SEP-2018
DAMODAR ARJUNDAS DHAMECHA	DAMODAR ARJUNDAS DHAMECHA	110 SINDHI SOCIETY B H M G HOSPITAL SURENDRA NAGAR 363001 GUJ	INDIA	Gujarat	Surendranagar	363001 00000000000000099563	Amount for unclaimed and unpaid	37 24-SEP-2018
PATEL SURESHKUMAR JADAVBHAI	PATEL SURESHKUMAR JADAVBHAI	110 SHANTIVAN SOCIETY BEHIND PANCHRATNA TOWER I H ROAD SURAT	INDIA	Gujarat	Surat	395004 00000000000000094068	Amount for unclaimed and unpaid	12 24-SEP-2018
CHIRAG NIVINBHAI GANATRA	CHIRAG NIVINBHAI GANATRA	110 SAKTA BAZAR AT POST RADHANPUR DIST B GUJARAT 385340	INDIA	Gujarat	Mahesana	385100 00000000000000130257	Amount for unclaimed and unpaid	30 24-SEP-2018
AMBALAL SAVGANBHAI PATEL	AMBALAL SAVGANBHAI PATEL	110 SARVODAYA SOCIETY UMIRETH PO UMIRETH TA DIS ANAND	INDIA	Gujarat	Anand	388220 00000000000000N300343	Amount for unclaimed and unpaid	60 24-SEP-2018
PUNAM PARBAT MAHESHWARI	PUNAM PARBAT MAHESHWARI	110 SARUPUR NAGAR GANESHWAGAR RAJKOT 360003	INDIA	Gujarat	Rajkot	360000 00000000000000118242	Amount for unclaimed and unpaid	12 24-SEP-2018
SUMANBHAI I PATEL	SUMANBHAI I PATEL	110 SANTUR APARTMENT SWASTI SOCIETY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 00000000000000N300974	Amount for unclaimed and unpaid	50 24-SEP-2018
PRABHAKAR J PARIKH	PRABHAKAR J PARIKH	110 RIKADNATH SOCIETY SWCE COURSE SOCIETY JAMNAGAR 390015 001	INDIA	Gujarat	Vadodara	390011 000000000000000907396	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH AMRUTLAL UDANI	MAHESH AMRUTLAL UDANI	110 RASIK APARTMENTS AMBA VIJAY PLOT OPP ARADHANA SOCIETY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 00000000000000136322	Amount for unclaimed and unpaid	30 24-SEP-2018
PUREBEN B PATEL	PUREBEN B PATEL	110 RAMDARSHAN SOCIETY RANIP AHMEDABAD 382480001	INDIA	Gujarat	Ahmedabad	382443 000000000000000903556	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA PATEL	RAJENDRA PATEL	110 RAIKAMMAL SOCIETY UTTESANDA TA NADIAD 387370	INDIA	Gujarat	Mahesana	387050 000000000000000902009	Amount for unclaimed and unpaid	50 24-SEP-2018
GOPAL PRASAD DAS	GOPAL PRASAD DAS	110 PUSHPAKUNJ SOCIETY GORWA ROAD BARODA GUJ 390016	INDIA	Gujarat	Vadodara	390015 00000000000000083755	Amount for unclaimed and unpaid	12 24-SEP-2018
MALAY C PATEL	MALAY C PATEL	110 PRAGAT PURGHOTTAM SOCIETY RANIP AHMEDABAD 382480 GUJAT	INDIA	Gujarat	Ahmedabad	380000 000000000000000999002	Amount for unclaimed and unpaid	25 24-SEP-2018
BIREN C PATEL	BIREN C PATEL	110 PRAGAT PURGHOTTAM SOC RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 00000000000000108909	Amount for unclaimed and unpaid	25 24-SEP-2018
HINABEN VASANT KUMAR PATEL	HINABEN VASANT KUMAR PATEL	110 PRABHAT SALES CORPORATION GATHMAN GATE VANDHMAN SHOPPING CENTRE NEAR LIC OFFICE BANASKI	INDIA	Gujarat	Mahesana	384329 00000000000000126222	Amount for unclaimed and unpaid	30 24-SEP-2018
GRURANG G PATEL	GRURANG G PATEL	110 PARASKUNJ SOCIETY NO 1 SATELITE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 00000000000000035550	Amount for unclaimed and unpaid	100 24-SEP-2018
JASUMATI G PATEL	JASUMATI G PATEL	110 PARASKUNJ SOCIETY NO 1 SATELITE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 00000000000000035514	Amount for unclaimed and unpaid	200 24-SEP-2018
SHAM G LOHIA	SHAM G LOHIA	110 NUTHAN CLOTH MARKET NER LAXMI COTTONMILL AHMEDBAD 380022	INDIA	Gujarat	Ahmedabad	380022 00000000000000088218	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH KUMAR KALIDAS PATEL	SURESH KUMAR KALIDAS PATEL	110 NEW AMBICA SOC NR ADARS SOC SHABARMATI D KEBIN AHMEDABAD 380019	INDIA	Gujarat	Ahmedabad	380000 00000000000000076981	Amount for unclaimed and unpaid	12 24-SEP-2018
BALDEV BHAI S PATEL	BALDEV BHAI S PATEL	110 MUNICIPAL SHOP MAHESHWARI MILL RD SHAHBAG NR ADVANCHEMILL AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 00000000000000077303	Amount for unclaimed and unpaid	25 24-SEP-2018
SHANTA BEN MOTIBHAI GOHEL	SHANTA BEN MOTIBHAI GOHEL	110 MANSAGAR SOCIETY RAMOSNA JAKAT NAKA HIGHWAY MEHSANA N GUJ 384002	INDIA	Gujarat	Mahesana	384002 00000000000000121018	Amount for unclaimed and unpaid	30 24-SEP-2018
BABUBHAI SOMABHAI PATEL	BABUBHAI SOMABHAI PATEL	110 LOWER KRISHNA SHOPPING CENTRE OPP G P O MEHSANA 384001	INDIA	Gujarat	Mahesana	384001 000000000000000046770	Amount for unclaimed and unpaid	100 24-SEP-2018
VASUDEV B PATEL	VASUDEV B PATEL	110 LAXMI NAGAR SOC OPP MAHALAXMI HOSP KALOL N G DIST MEHSANA GUJARAT 382721 001	INDIA	Gujarat	Mahesana	382715 000000000000000903608	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP BABULAL	DILIP BABULAL	110 KIRTISAGAR BLDG UPPER PLAZA ABOVE KALLUPUR BANK USMANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 00000000000000126848	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHWINBHAI A PATEL	ASHWINBHAI A PATEL	110 KASHIVISHWANATH SOC PART 2N R BALKRISHNA TEMPLE RANIPAHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 00000000000000140181	Amount for unclaimed and unpaid	30 24-SEP-2018
NITABEN M PATEL	NITABEN M PATEL	110 KALYANPARK SOCIETY OPP RAJKAMMAL PATROL PUMP HIGHWAY MEHSANA 384002	INDIA	Gujarat	Mahesana	384002 00000000000000088128	Amount for unclaimed and unpaid	35 24-SEP-2018
JVALIT N AMIN	JVALIT N AMIN	110 JAWAHARSOCIETY R V DESAI ROAD VADODARA 390001	INDIA	Gujarat	Vadodara	390001 000000000000000903172	Amount for unclaimed and unpaid	50 24-SEP-2018
VIBHABEN SUTHAR	CHANDRAKANT MAGANLAL SUTHAR	110 JULADESH SOCIETY BEHIND NEHRU HALL NANA BAZAR VALLABH VIDYANAGAR 388120	INDIA	Gujarat	Anand	388001 00000000000000009195	Amount for unclaimed and unpaid	40 24-SEP-2018
CHHATAR MAL DHARIWAL	CHHATAR MAL DHARIWAL	110 GOPAL KRISHANA APART DALL COLONY OPP ARADHANA HIGH SCHOOL MANINAGAR AHMEDABAD 03	INDIA	Gujarat	Ahmedabad	380000 00000000000000089640	Amount for unclaimed and unpaid	25 24-SEP-2018
DHANUKHRAY NAGARDAS MEHTA	DHANUKHRAY NAGARDAS MEHTA	110 DHURVIN APARTMENT B H DUDHIA DAIRY THAKOR PARK FATEHPURA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000012048400	Amount for unclaimed and unpaid	50 24-SEP-2018
BALDEVBHAI KHODIDAS PATEL	BALDEVBHAI KHODIDAS PATEL	110 BHAGWATI APOMYENT 3RD FLR RAM NAGAR SABARMATI A BAD 380005	INDIA	Gujarat	Ahmedabad	380004 00000000000000088544	Amount for unclaimed and unpaid	12 24-SEP-2018
SAMIR R PATEL	SAMIR R PATEL	110 BANK OF INDIA SOC2 BIH HLCC NAVRANGPURA AHMEDABAD 380009 *001	INDIA	Gujarat	Ahmedabad	380009 000000000000000904241	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH MAGANLAL DESAI	SURESH MAGANLAL DESAI	110 BAHUCHAR NAGAR KARALI BAUG BARODA 390018	INDIA	Gujarat	Vadodara	390000 00000000000000110130	Amount for unclaimed and unpaid	12 24-SEP-2018
SETU SHAH	SETU SHAH	110 B SHAHJAND APARTMENTS NR AKOTA STADIUM ODL PADRA ROAD BARODA 390015	INDIA	Gujarat	Vadodara	390000 00000000000000088412	Amount for unclaimed and unpaid	25 24-SEP-2018
HIREN K SHAH	HIREN K SHAH	110 B SHAHJAND APPT NR AKOTA STADIUM PADRA ROAD BARODA 15	INDIA	Gujarat	Vadodara	390000 00000000000000088367	Amount for unclaimed and unpaid	12 24-SEP-2018
JYOTISH C SONI	JYOTISH C SONI	110 B MADHUKUNJ SOCIETY MANINAGAR EAST AHMEDABAD 38008001	INDIA	Gujarat	Ahmedabad	380007 000000000000000903482	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIRUDDH JAYENDRASINH SOLANKI	ANIRUDDH JAYENDRASINH SOLANKI	110 APNAGHAR SOC NR GUJ GAS CO BHOVLAR BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	392001 00000000000000N300513	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDRA KANT CHUNIBHAI DESAI	CHANDRA KANT CHUNIBHAI DESAI	110 ANAND SAGAR APARTMENT ANAND NAGAR SOCIETY JETALPUR ROAD BARODA 390005 001	INDIA	Gujarat	Vadodara	390002 000000000000000905570	Amount for unclaimed and unpaid	30 24-SEP-2018
NIDHI PATEL	NIDHI PATEL	110 AMRVAN SOCIETY OPP SHARDUL APPT NEAR SHYAMAL ROW HOUSE SETELITE AHMEDABAD 3800051	INDIA	Gujarat	Ahmedabad	380000 00000000000000120847	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRAVADAN B PATEL	INDRAVADAN B PATEL	110 AMEEKRUPA APART NR SHREYAS RLY CROSSING AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000000902076	Amount for unclaimed and unpaid	100 24-SEP-2018
SONYABEN NARSIBHAI	SONYABEN NARSIBHAI	110 AMARBHARAT SOC RAM NAGAR SABARMATI BAD 380005	INDIA	Gujarat	Ahmedabad	380004 00000000000000089776	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJNIKANT NARSIBHAI	RAJNIKANT NARSIBHAI	110 AMARBHARAT SOC RAM NAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380004 00000000000000089775	Amount for unclaimed and unpaid	47 24-SEP-2018

MULJIBHAI PATEL	MULJIBHAI PATEL	11 ADARSH COLONY OPP KRISHNA TALKIES R V DESAI ROAD BARODA 390001	INDIA	Gujarat	Vadodara	390000 00000000000000106635	Amount for unclaimed and unpaid	50 24-SEP-2018
SHAH BHARAT CHANDULAL	SHAH BHARAT CHANDULAL	11 A TIRTH BUNGLOWS NEAR DHARNIDHAR CHAR RASTA NEAR SURAJ PARTY PLOT VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000000IN301321	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAH RENUKA BHARAT	SHAH RENUKA BHARAT	11 A TIRTH BUNGLOWS NEAR DHARNIDHAR CHAR RASTA NEAR SURAJ PARTY PLOT VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000000IN301321	Amount for unclaimed and unpaid	12 24-SEP-2018
FALGUNI NIMISH	FALGUNI NIMISH	11 623 625 VADACHAUTA BHAI SHAJI POLE SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000123888	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSILABEN K SHAH	SUSILABEN K SHAH	11 486 NANAVAT PANDOL NI POLE SURAT 395003	INDIA	Gujarat	Surat	395000 000000000000000093758	Amount for unclaimed and unpaid	22 24-SEP-2018
ASHOKKUMAR SUNDERLAL KANSARA	ASHOKKUMAR SUNDERLAL KANSARA	11 2553 LALGATE KHANDBAZAR SURAT 395003	INDIA	Gujarat	Surat	395000 000000000000000093759	Amount for unclaimed and unpaid	12 24-SEP-2018
MEGHA MITHAIWALA	SANMUKH LAL	11 1472 NANAVAT CHIRIWALA S STREET SURAT 395003	INDIA	Gujarat	Surat	395002 000000000000000003496	Amount for unclaimed and unpaid	480 24-SEP-2018
SUSHILA DEVI ARRAWATIA	SUSHILA DEVI ARRAWATIA	11 125 NEELAM APARTMENT BAPUNAGAR CHAR RASTA AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380024 000000000000000026832	Amount for unclaimed and unpaid	100 24-SEP-2018
LEELAWATI SHASHI KANT THACKER	LEELAWATI SHASHI KANT THACKER	10YOGESHARNAGAR ANJARKUTCH	INDIA	Gujarat	Kachchh	370030 00000000000000000139055	Amount for unclaimed and unpaid	30 24-SEP-2018
AJIT KUMAR JAIN	AJIT KUMAR JAIN	10TIRISHAKTI APPARTMENTOPPARIHANT PARKNRHOLIDAY INN HOTELPARLE POINT	INDIA	Gujarat	Surat	395004 00000000000000122467	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRAVADAN SHAH	INDRAVADAN SHAH	10PRARTHANA VIHAR SOC OPPAMBAWADI POST OFFICEAHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 0000000000000000907271	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARTI SHAH	BHARTI SHAH	10PRARTHANA VIHAR SOC OPPAMBAWADI POST OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 0000000000000000907270	Amount for unclaimed and unpaid	30 24-SEP-2018
MONEY TECHSECURITIES MANAGEMENT LTD	MONEY TECHSECURITIES MANAGEMENT LTD	10MAYUR CHAMBERS4TH FLOOR OPPGANDHIGRAM RLYSTATION ELLISBRIDGEAHMEDABAD 380 009	INDIA	Gujarat	Ahmedabad	380008 0000000000000000064723	Amount for unclaimed and unpaid	500 24-SEP-2018
ARUNABEN A JAIN	ARUNABEN A JAIN	10FULWADI SOCIETY OS GOMTIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 0000000000000000137198	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH ARORA	DINESH ARORA	108 MINERWA SOCIETY NEAR PAWANCHAKI NADIAD 387001	INDIA	Gujarat	Mahesana	387001 0000000000000000089387	Amount for unclaimed and unpaid	12 24-SEP-2018
SAVITRI BHAVSAR	SAVITRI BHAVSAR	1098 KIKABHAI NI KHADKI AKASHETH KUWANI POLE RAJPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000088347	Amount for unclaimed and unpaid	37 24-SEP-2018
KANTABEN SURESH KUMAR MEVADA	KANTABEN SURESH KUMAR MEVADA	10922 LALABHAINI POLE MANDVINI POLE MANEK CHOWK AHMEDABAD 380001 380016	INDIA	Gujarat	Ahmedabad	380001 0000000000000000089122	Amount for unclaimed and unpaid	12 24-SEP-2018
GOPAL BHAI SONI	GOPAL BHAI SONI	1092 BRAHAMPURI POLE RAJA MAHETAS POLE KALUPUR AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000115666	Amount for unclaimed and unpaid	30 24-SEP-2018
URMIL ARORA	URMIL ARORA	109 NEW CLOTH MARKET AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	370465 0000000000000000076519	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYANTILAL MADHAVJI	JAYANTILAL MADHAVJI	109 MADHAV COMPLEX DR YAGNIK ROAD RAJOKT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000123344	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHABEN MAHENDRA KUMAR	PRABHABEN MAHENDRA KUMAR	109 MADHAV COMPLEX DR YAGNIK ROAD RAJOKT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000123345	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH K PATEL	RAMESH K PATEL	109 CELLAR NARAYAN CHAMBERS ASHRAM ROAD B H-PATANG AHMEDABAD 380 009	INDIA	Gujarat	Ahmedabad	380000 0000000000000000135193	Amount for unclaimed and unpaid	30 24-SEP-2018
AKILA NANTEE	AKILA NANTEE	1083 84 C KALVIBID BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364001 0000000000000000090782	Amount for unclaimed and unpaid	10 24-SEP-2018
KHOZAIM ABBASBHAI MITHAIWALA	KHOZAIM ABBASBHAI MITHAIWALA	108109 STERLING APARTMENT FIRST FLOOR NEAR PRIYA HOTEL LANE ATHWA GATE SURAT 395001	INDIA	Gujarat	Surat	394515 0000000000000000093479	Amount for unclaimed and unpaid	42 24-SEP-2018
ASHOK KUMAR SHARMA	ASHOK KUMAR SHARMA	107ORION HOUSEBH RESHAM BHAVANLAL DARWALA ROADSURAT 395003	INDIA	Gujarat	Surat	394210 0000000000000000081753	Amount for unclaimed and unpaid	6 24-SEP-2018
MISS RITU M AGARWAL	MISS RITU M AGARWAL	107ORION HOUSEBH RESHAM BHAVANLAL DARWALA ROADSURAT 395003	INDIA	Gujarat	Surat	394210 0000000000000000073834	Amount for unclaimed and unpaid	12 24-SEP-2018
CHATURBHAI BHIMJIBHAI	CHATURBHAI BHIMJIBHAI	107DHARMDEV NAGAR OPPSAMRAT NAGARISANPUR	INDIA	Gujarat	Ahmedabad	382415 0000000000000000133466	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALABEN SHAH	NIRMALABEN SHAH	1077 VISHNUNAGAR GUJHOU BOARD CHANDKHEDA GANDHINAGAR 382424	INDIA	Gujarat	Gandhinagar	380061 0000000000000000076858	Amount for unclaimed and unpaid	25 24-SEP-2018
GODHAWARI MOHANANI	GODHAWARI MOHANANI	1077 VISHNU NAGAR GUJARAT HOUSING BOARD CHAND KHEDA DIST GANDHINAGAR 382424	INDIA	Gujarat	Gandhinagar	380061 0000000000000000076859	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHA RANAWAT	ASHA RANAWAT	1077 VISHNU NAGAR GUJARAT HOUSING BOARD CHAND KHEDA DISTGANDI NAGAR 382424	INDIA	Gujarat	Gandhinagar	382346 0000000000000000076907	Amount for unclaimed and unpaid	12 24-SEP-2018
MAYANK NAVINCHANDRA SHAH	MAYANK NAVINCHANDRA SHAH	107 PRABHAKUNJ SOCIETY GODHRA 389001 GODHRA	INDIA	Gujarat	Panch Mahals	389001 0000000000000012010900	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDLABEN DESAI	CHANDLABEN DESAI	107 BHUPENDRA KUNJI SRINAGAR SOCIETY SARADARPAT STADIUM ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 0000000000000000133268	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRA BHAI PATEL	JITENDRA BHAI PATEL	107 B SWAMINARAYAN SOCIETY AT&PO ANAND DIST KHEDA GUJ 388001	INDIA	Gujarat	Anand	388001 0000000000000000088663	Amount for unclaimed and unpaid	47 24-SEP-2018
KASHIBEN PATEL	KASHIBEN PATEL	107 B SHAKTI SWAMINASAYAH SOCIETY PO ANAND GUJARAT 388001 001	INDIA	Gujarat	Mahesana	388001 0000000000000000090347	Amount for unclaimed and unpaid	100 24-SEP-2018
DROPTI DEVI	DROPTI DEVI	107 ANURADHA SHOPPING CENTRE KHADIA GATE AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000089910	Amount for unclaimed and unpaid	17 24-SEP-2018
PRITAM MORIANI	PRITAM MORIANI	107 I KABUTARKHANA KALUPUR AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 0000000000000000119802	Amount for unclaimed and unpaid	30 24-SEP-2018
DIPAK NARANDAS MODI	DIPAK NARANDAS MODI	1067 GUNDI'S POLE NEAR BANK OF INDIA RELIEF ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000027472	Amount for unclaimed and unpaid	100 24-SEP-2018
HEMA DIPAK MODI	HEMA DIPAK MODI	1067 GUNDI'S POLE NEAR BANK OF INDIA RELIEF ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000027473	Amount for unclaimed and unpaid	100 24-SEP-2018
CHATER KUMAR NAGPAL	CHATER KUMAR NAGPAL	1061 SINDHI COMMERCIAL MARKET KALUPUR KABOOTAR KHANA AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 0000000000000000089365	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJUMARI W NAGPAL	RAJUMARI W NAGPAL	1061 SINDHI COMMERCIAL MARKET KALUPUR KABOOTAR KHANA AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380001 0000000000000000089366	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA CHATER NAGPAL	VIMLA CHATER NAGPAL	1061 SINDHI COMMERCIAL MARKET KALUPUR KABOOTAR KHANA AHMEDABAD 380002	INDIA	Gujarat	Ahmedabad	380000 0000000000000000089367	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANABEN P DESAI	KALPANABEN P DESAI	106 SHREE JALARAM PARK BEHIND DENA BANK UDHNA DIST SURAT 394210	INDIA	Gujarat	Surat	395000 0000000000000000123787	Amount for unclaimed and unpaid	30 24-SEP-2018
DIPENSHAH	DIPENSHAH	106 SHANTANU OPP KLASIK HOTEL C G ROAD AHMEDABAD 380006001	INDIA	Gujarat	Ahmedabad	380006 0000000000000000093428	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMANT KANCHANLAL PATEL	HEMANT KANCHANLAL PATEL	106 KACHHIKAWAD GODHRA 389001	INDIA	Gujarat	Bharuch	389001 0000000000000000121407	Amount for unclaimed and unpaid	30 24-SEP-2018
BABIBEN BABULAL KADIA	BABIBEN BABULAL KADIA	106 GAYATRI SOCIETY SAUPUR NARODA ROAD AHMEDABAD 380025	INDIA	Gujarat	Ahmedabad	380022 0000000000000000035432	Amount for unclaimed and unpaid	100 24-SEP-2018
NIMISH THAKORBHAI HAJIRAWALA	NIMISH THAKORBHAI HAJIRAWALA	106 AMIRAKUNJ SOC GHODDOD RD SURAT 395007	INDIA	Gujarat	Surat	394670 0000000000000000093783	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYABEN B SHAH	BHANUBHAI	106 41 KALYAN BHUVANI RELIEF ROAD AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 0000000000000000001014	Amount for unclaimed and unpaid	480 24-SEP-2018
DHRUVEBEN B GIRGLANI	DHRUVEBEN B GIRGLANI	106 5 SUNDER COLONY SAMARATNAGAR GANPUR AHMEDABAD 382 443	INDIA	Gujarat	Ahmedabad	380000 00000000000000000135121	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHISHEK B SANGHAVI	ABHISHEK B SANGHAVI	1056 LALBHAI'S POLE MANDVI'S POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 0000000000000000142603	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA R BALWANI	SANGEETA R BALWANI	1052 HAPPY HOME APPTS SHASTRI NAGAR NAGAR NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	370465 0000000000000000076461	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYSHREEBEN SHAH	JAYSHREEBEN SHAH	105 RESHANWALA MARKET 3RD FLOOR RING ROAD SURAT 393002 INDIA001	INDIA	Gujarat	Bharuch	392002 00000000000000000904650	Amount for unclaimed and unpaid	30 24-SEP-2018
PATEL HASMUKH BHAI KANJI DAS	PATEL HASMUKH BHAI KANJI DAS	105 AJAY TENA MENT PART 4 N H ROAD NO 8 AMRAI WADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000000IN300183	Amount for unclaimed and unpaid	50 24-SEP-2018
NARENDRA R MEHTA	NARENDRA R MEHTA	1049 SEC 22 GANDHI NAGAR 382022 GUJARAT	INDIA	Gujarat	Gandhinagar	382000 0000000000000000091563	Amount for unclaimed and unpaid	37 24-SEP-2018
KANTILAL PRAJAPATI	KANTILAL PRAJAPATI	104859 NIRMAL APPTS SOLA ROAD NARANPURA AHMEDABAD 380013001	INDIA	Gujarat	Ahmedabad	380013 00000000000000000903492	Amount for unclaimed and unpaid	30 24-SEP-2018
TARABEN SHAH	TARABEN SHAH	10478 LUNAR SHEETI SARASPUR AHMEDABAD 380018	INDIA	Gujarat	Ahmedabad	380000 0000000000000000076975	Amount for unclaimed and unpaid	6 24-SEP-2018
GANDHI RAJESHKUMAR GOVINDJI	GANDHI RAJESHKUMAR GOVINDJI	104 SWA DARSHAN APT OPP NEW POST OFFICE KUMBHAR WAD THALA CHIKHOLI DIST CHIKHOLI	INDIA	Gujarat	Navsari	396521 00000000000000IN301300	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSUKHLAL B PATEL	HARSUKHLAL B PATEL	104 SARAP APTT OPP NAVJIVAN PRESS NEAR INCOMETAX OFFICE A BAD 380014	INDIA	Gujarat	Rajkot	360001 0000000000000000138797	Amount for unclaimed and unpaid	30 24-SEP-2018
MALABEN KRISHNA PARIKH	MALABEN KRISHNA PARIKH	104 PRUTHVI APARTMENT GHODDOD ROAD NEAR PARLE POINT ATHWALINE SURAT 395007	INDIA	Gujarat	Ahmedabad	380013 0000000000000000089088	Amount for unclaimed and unpaid	25 24-SEP-2018
SURENDRA A MEHTA	SURENDRA A MEHTA	104 PRUTHVI APARTMENT GHODDOD ROAD NEAR PARLE POINT ATHWALINE SURAT 395007	INDIA	Gujarat	Surat	395000 0000000000000000123820	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKTILAL S MEHTA	MUKTILAL S MEHTA	104 PRASANT CHAMBER OPP BHQJABHAI STREET BHQJA BHAI NO TEKRO MAHIDHAR PURA SURAT	INDIA	Gujarat	Surat	395000 0000000000000000123955	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHANBHAI CHANDRA	MOHANBHAI CHANDRA	104 JANITA COLONY GOPALPURI GANDHIDHAM KUTCH 370201	INDIA	Gujarat	Kachchh	370110 0000000000000000123714	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGESH J JANI	YOGESH J JANI	104 DUDHESHW COLONY AJWA ROAD BARODA 390019	INDIA	Gujarat	Vadodara	390018 0000000000000000090225	Amount for unclaimed and unpaid	37 24-SEP-2018
AMITA ASHOKKUMAR SANGHVI	AMITA ASHOKKUMAR SANGHVI	104 DEV KUTIR APT OPP S M C CDM BANGLOW AMBIKA NIKETAN ATHWA LINES SURAT395001	INDIA	Gujarat	Surat	395000 0000000000000000107159	Amount for unclaimed and unpaid	50 24-SEP-2018
BRAHMADEVI PANSINGH YADAV	BRAHMADEVI PANSINGH YADAV	104 ARCHAN APARTMENT SHIVASHISH COMPLEX BVH GANGESHWAR MAHADEV ADAJAN SURAT	INDIA	Gujarat	Surat	395009 00000000000000IN301330	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITI Y PATEL	PRITI Y PATEL	1039PRASHANT APARTMENTPOST OFFICES GALIOPPMENTAL HOSPITAL KARELIABAUGBARODA	INDIA	Gujarat	Vadodara	390016 0000000000000000070098	Amount for unclaimed and unpaid	40 24-SEP-2018
RAISH JAFARBHAIMANSURI	RAISH JAFARBHAIMANSURI	1035JIVAN POLEPANCH PATTI KALUPURAHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380000 0000000000000000101874	Amount for unclaimed and unpaid	25 24-SEP-2018
AGRAWAL SHEELADEVI	AGRAWAL SHEELADEVI	1035 MAHALAXMI SOCIETY RAMNAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 0000000000000000126187	Amount for unclaimed and unpaid	30 24-SEP-2018
ZAHEER DAREDIA	ZAHEER DAREDIA	103 SHIVNARANI FLAT DEVBAGU BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 0000000000000000139168	Amount for unclaimed and unpaid	60 24-SEP-2018
SONI KOKILABEN CHANDULAL	SONI KOKILABEN CHANDULAL	103 RIDDI SIDI APARTMENT COLLEGE COMPOUND PALANPUR DIST BANASANKANTH NG 385001	INDIA	Gujarat	Banas Kantha	385001 0000000000000000126294	Amount for unclaimed and unpaid	30 24-SEP-2018
TARABE PATEL	TARABE PATEL	103 NARMAD NAGAR PART 1 NEAR BALKRISHNA MANDIR ROAD RANIP AHMEDABAD 380016	INDIA	Gujarat	Ahmedabad	380000 00000000000000000908848	Amount for unclaimed and unpaid	25 24-SEP-2018
KUMUDINI S BHAKTA	KUMUDINI S BHAKTA	103 GYAN YOG SITA RIYA TOWN GHOD DOD ROAD SURAT GUJARAT 395001001	INDIA	Gujarat	Surat	395001 00000000000000000904976	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH CHANDRA PUROHIT	SUBHASH CHANDRA PUROHIT	103 DARSHANA CO OP HOUSING SOCIETY CHARWADIA ROAD ANAND NAGAR VAPI GUJARAT	INDIA	Gujarat	Valsad	396191 00000000000000IN300394	Amount for unclaimed and unpaid	37 24-SEP-2018
MANJULABEN LAVJIBHAI GOPANI	MANJULABEN LAVJIBHAI GOPANI	103 ARJUN APT NR KATARGAM HELTH CENTRE BH ANTHASHRAM KATARGAM ROAD SURAT 395004	INDIA	Gujarat	Surat	395003 0000000000000000031532	Amount for unclaimed and unpaid	100 24-SEP-2018
NATVARLAL RANA	NATVARLAL RANA	103 AMARDIP SOCIETY MANEKAL ROAD SHANDKIJUWA GATE NAVSARI 396445INDIA 001	INDIA	Gujarat	Navsari	396445 00000000000000000906236	Amount for unclaimed and unpaid	30 24-SEP-2018
ROZMINA YUSUFBHAI VAHORA	ROZMINA YUSUFBHAI VAHORA	102AS SIDDIK MARKETS N MANDIR ROADWADIBARODAGUJI	INDIA	Gujarat	Vadodara	390015 0000000000000000090596	Amount for unclaimed and unpaid	25 24-SEP-2018
NAVIN BHAI C DOSHI	NAVIN BHAI C DOSHI	102 AGAR APT MAHAVIR SOCIETY ZAVERI SADAK NAVSARI 396445	INDIA	Gujarat	Navsari	396445 0000000000000000123907	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND CHANDRA MEHTA	ARVIND CHANDRA MEHTA	102 PADAM FLATS B S DIGAMBER JAIN MANDIR OPP DUNGARINAGAR SOCIETY BHATTATH PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 0000000000000000043221	Amount for unclaimed and unpaid	100 24-SEP-2018
GOVINDBHAI CHHITALAL DARJI	GOVINDBHAI CHHITALAL DARJI	102 KRISHNA COMPLEX WAGHODIA ROAD NR BAPOD BUS STAND BARODA	INDIA	Gujarat	Vadodara	390019 0000000000000013016700	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHA RAMAKANT JOSHI	HARSHA RAMAKANT JOSHI	102 KRISHNA APARTMENT NEAR PARTH TOWER CIRCLE NAVVA VADAJ AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380013 0000000000000000089686	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAGVATI PRASAD PANCHAL	BHAGVATI PRASAD PANCHAL	102 JAYDEEP TOWER NR SHREYAS RLY CROSSING VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000000IN301549	Amount for unclaimed and unpaid	30 24-SEP-2018
AUCHITYA THAKKAR	AUCHITYA THAKKAR	102 GOYAL PARK PREMCHAND NAGAR RD VASTRAPUR AHMEDABAD 380015001	INDIA	Gujarat	Ahmedabad	380015 00000000000000000903973	Amount for unclaimed and unpaid	30 24-SEP-2018
MITUL DILIP SHAH	MITUL DILIP SHAH	102 GOPINATH CHEMBERS OPP DALGIYA STREETS MAHODHARPURA SURAT 395003	INDIA	Gujarat	Surat	395000 0000000000000000124000	Amount for unclaimed and unpaid	30 24-SEP-2018

MAHENDRA BABULAL SHAH	MAHENDRA BABULAL SHAH	102 GOPINATH CHEMBERS OPP DALGIYA STREET MAHIDHARPURA SURAT 395003	INDIA	Gujarat	Surat	395000 00000000000000107145	Amount for unclaimed and unpaid	50 24-SEP-2018
SHAH NITIN DALPATLAL	SHAH NITIN DALPATLAL	102 2 GOVT SER CO OP HSG SOCIETY NR MUNI MARKET C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000000301276	Amount for unclaimed and unpaid	170 24-SEP-2018
AMITA KANTIBHAI PATEL	AMITA KANTIBHAI PATEL	101SETU APARTMENTSSARDAR PATEL NAGARNANNEW TELEPHONE EXCHANGEELLSBRIDGE	INDIA	Gujarat	Ahmedabad	380006 000000000000000903493	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA VIPINCHANDRA DADHANIA	NIRMALA VIPINCHANDRA DADHANIA	10119 NAVRANG FLATS NEAR BHIDHANJAN HANUMAN BAPUNAGAR AHMEDABAD 380024	INDIA	Gujarat	Ahmedabad	380000 00000000000000125483	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH C SHAH	MAHESH C SHAH	10113 SURAMYA APPT MIRAMBACA RDNARANPURA AMBAVAD 380013	INDIA	Gujarat	Ahmedabad	380009 000000000000000088336	Amount for unclaimed and unpaid	12 24-SEP-2018
MANGUBHAIDESAI	MANGUBHAIDESAI	101116 A LIMDIKJI GOPIPURA SURAT 395002	INDIA	Gujarat	Surat	395000 00000000000000093956	Amount for unclaimed and unpaid	17 24-SEP-2018
HARISHANKER M DAVE	HARISHANKER M DAVE	101 SHARDA NAGAR SOCIETY NR VIKAS GRUH PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 00000000000000027155	Amount for unclaimed and unpaid	100 24-SEP-2018
OMPARKASH JAIN	OMPARKASH JAIN	101 POONAM APARTMENT RC DUTT ROAD ALKAPURI VADODRA GUJ 39000	INDIA	Gujarat	Vadodara	390000 000000000000000090134	Amount for unclaimed and unpaid	12 24-SEP-2018
PRATAPRAY N KHAKHAR	PRATAPRAY N KHAKHAR	101 JUNCTION PLOT CORNER RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000118327	Amount for unclaimed and unpaid	10 24-SEP-2018
FATIMABIBI MOHAMADSALIM LOKHANDWALA	FATIMABIBI MOHAMADSALIM LOKHANDWALA	101 HANZA FLATS KURESH PARK NEAR ANURADHA SOCIETY B H PANIGATE S T DEPOT VADODARA	INDIA	Gujarat	Vadodara	390019 00000000000000300888	Amount for unclaimed and unpaid	37 24-SEP-2018
SAVITABEN AGRAWAL	SAVITABEN AGRAWAL	101 ANANJALMI COOP SOC NR SHAHIBAUG CROSSING SHAHIBAUG AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125941	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA JAIN	PUSHPA JAIN	1007GRAVITY PRINTS GOLWALA MKT RING ROAD SURAT 395002	INDIA	Gujarat	Surat	395002 000000000000000031355	Amount for unclaimed and unpaid	100 24-SEP-2018
VORIDAS JAIN	VORIDAS JAIN	1007 GRAVITY PRINTS GOLWALA MKT RING RD SURAT 395002	INDIA	Gujarat	Surat	395002 000000000000000031354	Amount for unclaimed and unpaid	100 24-SEP-2018
GITA PATEL	GITA PATEL	1003 SUKH SAGAR NEAR KAMAL COLONY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000000088324	Amount for unclaimed and unpaid	47 24-SEP-2018
ASHOK K SHAH	ASHOK K SHAH	1002 INDIRA NAGAR II LAMBHAGAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 0000000000000000107853	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLESH J SHAH	KAMLESH J SHAH	100 1200 SHIVAM APATS NR VYAS WADI NAVA WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000126207	Amount for unclaimed and unpaid	30 24-SEP-2018
PARUL LALBHAI SHAH	PARUL LALBHAI SHAH	10 VIRMANI BHADRA SOC PART 2 NR ZAVERIPAR NARANPURA CHARASTA AHMEDABAD 13	INDIA	Gujarat	Ahmedabad	380000 0000000000000000089168	Amount for unclaimed and unpaid	17 24-SEP-2018
JYOTIBEN SHANTILAL PATEL	SHANTILAL PATEL	10 VIJAYASOCIETY NEAR WADI SHAK MARKET OPP DABOYA GATE POLICE CHAWKY BARODA 390001	INDIA	Gujarat	Vadodara	390000 000000000000000009274	Amount for unclaimed and unpaid	450 24-SEP-2018
MUKESH BHAI PATEL	MUKESH BHAI PATEL	10 VIJAY NAGAR SOCIETY RANIP AHMEDABAD 382480001	INDIA	Gujarat	Ahmedabad	382443 0000000000000000906097	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVINBHAI RAVJIBHAI PATEL	PRAVINBHAI RAVJIBHAI PATEL	10 UNIQUE APT NEAR LAXMI KUNJI SOCIETY ELLORAPARK BARODA 390007001	INDIA	Gujarat	Vadodara	390006 0000000000000000905521	Amount for unclaimed and unpaid	30 24-SEP-2018
SIMA R SHAH	SIMA R SHAH	10 TAPOVAN SOCIETY OPP EHELANI PETROL PUMP NIZAMPURA BARODA 390002	INDIA	Gujarat	Vadodara	390000 0000000000000000127005	Amount for unclaimed and unpaid	30 24-SEP-2018
BAROT MANJULABEN MANUBHAI	BAROT MANJULABEN MANUBHAI	10 SURIYODANNAGAR SOCIETY NR PANCHOTNAGAR SOC RADHANPUR ROAD OPP AERODROME MEHSANA N G	INDIA	Gujarat	Mahesana	384002 00000000000000301276	Amount for unclaimed and unpaid	84 24-SEP-2018
JAYALAXMI BARBHAIYA	JAYALAXMI BARBHAIYA	10 SUDHAKUNJI SOCIETY NEAR PROFESSOR COLONY NAVRANGPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380009 0000000000000000120663	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNILKUMAR CHAWLA	SUNILKUMAR CHAWLA	10 SHRI NAGARSOC PO BAVLA TA DHULKI DIST AHMEDABAD 382220	INDIA	Gujarat	Ahmedabad	380000 0000000000000000088999	Amount for unclaimed and unpaid	12 24-SEP-2018
PARUL A SHAH	PARUL A SHAH	10 SHARMAN APARTMENTS PRABHA COLONY NR VIDYANAGAR SCHOOL USMANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 0000000000000000904392	Amount for unclaimed and unpaid	30 24-SEP-2018
NAYNA BHAVSAR	NAYNA BHAVSAR	10 SHANKER APTS NEAR KAMDHENE HALL DIRVE IN ROAD AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000 0000000000000000120926	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA RAMCHANDANI	GEETA RAMCHANDANI	10 SEEMA PARK GOLIMDA MANINAGAR WEST AHMEDABAD 380008	INDIA	Gujarat	Ahmedabad	380000 0000000000000000108887	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJENDRA NANAVATI	RAJENDRA NANAVATI	10 SAMPATRAO COLONY ALKAPURI VADODARA	INDIA	Gujarat	Vadodara	390005 0000000000000000151738	Amount for unclaimed and unpaid	25 24-SEP-2018
MEENA PATEL	MEENA PATEL	10 RATNAYOT BUNGLOWS MADHU VRUND RANNA PARK AHMEDABAD 380061 001	INDIA	Gujarat	Ahmedabad	380061 0000000000000000905656	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ PATEL	SAROJ PATEL	10 RAM KRISHNA SOCIETY VISNAGAR ROAD MEHSANS 384001 GUJ	INDIA	Gujarat	Sabar Kantha	384000 0000000000000000035429	Amount for unclaimed and unpaid	100 24-SEP-2018
SAGID GYFAR BHAI MEMAN	SAGID GYFAR BHAI MEMAN	10 RAKKA PARK NEAR CENTRAL WAREHOUSENEAR SHALAM GATE AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000 0000000000000000076774	Amount for unclaimed and unpaid	12 24-SEP-2018
MAYADEVI K SACHANANDANI	KEMWALRAM	10 RAKHANS SOCIETY 2ND FLOOR ATHTWA SURAT 395007	INDIA	Gujarat	Surat	395004 0000000000000000003485	Amount for unclaimed and unpaid	100 24-SEP-2018
NAMITA SHUKLA	NAMITA SHUKLA	10 NAYAK NAGAR POST NAVJIVAN AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380000 0000000000000000128280	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH SHAH	MUKESH SHAH	10 NAMAN APARTMENTS 8 OPP SAMBHAV PRESS NEAR PREMCHANDNAGAR VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 0000000000000000115690	Amount for unclaimed and unpaid	30 24-SEP-2018
URVASHI A KHAJANCHI	URVASHI A KHAJANCHI	10 MAULIK TENAMANTS BH P AND T QUTR JODHPUR CHAR RASTA AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 0000000000000000108826	Amount for unclaimed and unpaid	25 24-SEP-2018
SONALI SHAH	SONALI SHAH	10 MAHAVIR SOCIETY PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077347	Amount for unclaimed and unpaid	12 24-SEP-2018
ALPA SHAH	ALPA SHAH	10 MAHAVIR SOCIETY GOLWALA BUNGLOW PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077346	Amount for unclaimed and unpaid	12 24-SEP-2018
NARENDRA BAXANI	NARENDRA BAXANI	10 MAHATMA GANDHI COLONY BAHERAMPURA AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380000 0000000000000000135048	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA BAXANI	NARENDRA BAXANI	10 MAHATMA GANDHI COLONY BAHERAMPURA AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380022 0000000000000000046604	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNITA BAXANI	SUNITA BAXANI	10 MAHATMA GANDHI COLONY BAHERAMPURA AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380022 0000000000000000046603	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAGNABEN GANATRA	PRAGNABEN GANATRA	10 MADHAVRAM ESTATE GITANAGAR ROAD RAJKOT 360002	INDIA	Gujarat	Rajkot	360000 0000000000000000093521	Amount for unclaimed and unpaid	12 24-SEP-2018
FALGUN SHAH	FALGUN SHAH	10 KESHARIYAJI FLATS JAINNAGAR NEW SHARDA MANDIR ROADPALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000 0000000000000000088890	Amount for unclaimed and unpaid	12 24-SEP-2018
KALPANA SHAH	KALPANA SHAH	10 KESHARIYAJI FLATS JAINNAGAR NEW SHARDA MANDIR ROADPALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380001 0000000000000000088889	Amount for unclaimed and unpaid	12 24-SEP-2018
GAUTAM D PATEL	GAUTAM D PATEL	10 KASHI VISHAVNATH SOCIETY PART I RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 0000000000000000130069	Amount for unclaimed and unpaid	12 24-SEP-2018
SURYA R PATEL	SURYA R PATEL	10 KASHI VISHAVNATH SOCIETY PART I RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 0000000000000000130070	Amount for unclaimed and unpaid	12 24-SEP-2018
KALPANA BHARATBHAI PARMAR	KALPANA BHARATBHAI PARMAR	10 GAVATRI PARK SOCIETY OPP CHANAYAPURI GHATLODIA AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380061 0000000000000000301983	Amount for unclaimed and unpaid	30 24-SEP-2018
PREETI H SHAH	PREETI H SHAH	10 F JASANTOSHI NAGAR 2 NEAR CHANDRANVALI SOCIETY KARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390007 0000000000000000041657	Amount for unclaimed and unpaid	100 24-SEP-2018
MAJOR TAPAN DATTO	MAJOR TAPAN DATTO	10 ENGR REGTCD 56 APO AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000 0000000000000000136229	Amount for unclaimed and unpaid	30 24-SEP-2018
HASUMATI PATEL	HASUMATI PATEL	10 DIVYALOK PARK NEAR CHHANJIKAT NAKA BARODA 390002	INDIA	Gujarat	Vadodara	390001 0000000000000000090186	Amount for unclaimed and unpaid	37 24-SEP-2018
GANESH BHAI ROMAJI DESAI	GANESH BHAI ROMAJI DESAI	10 DIVYA VASUNDHRA APT IIND FLOOR RUSTAM WADI ROAD NAVSARI GUJ 396445	INDIA	Gujarat	Navsari	396445 0000000000000000094030	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETA L PATEL	NEETA L PATEL	10 BHARAT MILAP SOCIETY BH SANGHYI SCHOOL NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000080782	Amount for unclaimed and unpaid	12 24-SEP-2018
RANJANBEN PATEL	RANJANBEN PATEL	10 B SAI KRUPA HOUS SOCIETY PART 2 B H WATER TANK NR SAMARTH SOC KARELIBAUG BARODA 390006	INDIA	Gujarat	Vadodara	390000 0000000000000000126932	Amount for unclaimed and unpaid	30 24-SEP-2018
HITESH ARORA	HITESH ARORA	10 B MINERVA SOCIENEARPAWANCHAKKI NADIAD 387001	INDIA	Gujarat	Mahesana	387001 0000000000000000089386	Amount for unclaimed and unpaid	12 24-SEP-2018
JITENDRAKUMAR I PATEL	JITENDRAKUMAR I PATEL	10 B KANAK PARK SOCIETY RADHANPUR ROAD MEHSANA 384002	INDIA	Gujarat	Mahesana	384001 0000000000000000121070	Amount for unclaimed and unpaid	30 24-SEP-2018
REVABEN S PATEL	REVABEN S PATEL	10 B KANAK PARK SOCIETY RADHANPUR ROAD MEHSANA 384002	INDIA	Gujarat	Mahesana	384001 0000000000000000121069	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK VITHALDAS PATEL	DEEPAK VITHALDAS PATEL	10 B ASHRIWAD HARIHAR SOCIETY KALAVAD RD RAJKOT 360001	INDIA	Gujarat	Rajkot	360000 0000000000000000093407	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMABEN VITHALDAS PATEL	RAMABEN VITHALDAS PATEL	10 B ASHRIVAS HARIHAR SOCIETY KALAVAD ROAD RAJKOT 360001 GUJARAT	INDIA	Gujarat	Rajkot	360000 0000000000000000093471	Amount for unclaimed and unpaid	12 24-SEP-2018
DINESHBHAI CHHABILDAS SHAH	DINESHBHAI CHHABILDAS SHAH	10 B 1 SHREE BUNGLOW SANJEV BAUG SOCIETY VIMAL APARTMENT NI GALI OFF NEW SHARADA MANDIR R	INDIA	Gujarat	Ahmedabad	380007 0000000000000000301549	Amount for unclaimed and unpaid	17 24-SEP-2018
ILABEN GIRIRAJ SHETH	ILABEN GIRIRAJ SHETH	10 ASUVANMALAXMI APPARTMENT OPPVRUNDVAN BLUS STAND WAGHODIA ROADBARODA 19	INDIA	Gujarat	Vadodara	390000 0000000000000000138742	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL HAMANTHUMAR MODY	ANIL HAMANTHUMAR MODY	10 SHOKH NAGAR MODY NEAR GOKULAM DAIRY ATTHANA LINES SURAT INDIA *001	INDIA	Gujarat	Surat	395001 00000000000000000905150	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL K SHAH	SUNIL K SHAH	10 A PURUSHOTTAM NAGAR P O AKOTA BARODA 390020	INDIA	Gujarat	Vadodara	390000 0000000000000000130494	Amount for unclaimed and unpaid	30 24-SEP-2018
DIVABEN PATEL	DIVABEN PATEL	10 A NAGINA SOCIETY NARANPURA AHMEDABAD 380013 INDIA *001	INDIA	Gujarat	Ahmedabad	380013 00000000000000000900614	Amount for unclaimed and unpaid	100 24-SEP-2018
NILESH PATEL	NILESH PATEL	10 A MUKTIDHAM SOCIETY OPP GUJARAT STADIUM MOTERA ROAD SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380000 0000000000000000120900	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA SHAH	SUNITA SHAH	10 A LAJPAT NAGAR SOCIETY HARNI ROAD BARODA 390006	INDIA	Gujarat	Vadodara	390000 0000000000000000090307	Amount for unclaimed and unpaid	37 24-SEP-2018
PRAVINBHAI P PATEL	PRAVINBHAI P PATEL	10 A ISHWAR SHANTI SOCIETY BH CHARBHUJA KARELIBAUG BARODA GUJARAT 390018	INDIA	Gujarat	Vadodara	390000 0000000000000000110316	Amount for unclaimed and unpaid	25 24-SEP-2018
SURYAKANT GORDHANDAS PATEL	SURYAKANT GORDHANDAS PATEL	10 A BHARTI SOCIETY NR NAGRI HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 0000000000000000140468	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETU J JASWANI	NEETU J JASWANI	10 57 TAGORE PARK S M ROAD AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125922	Amount for unclaimed and unpaid	30 24-SEP-2018
PALLAVI H PASTAGIA	PALLAVI H PASTAGIA	10 35 CHAUTIA BAZAR SURAT 395003	INDIA	Gujarat	Surat	395000 0000000000000000123941	Amount for unclaimed and unpaid	30 24-SEP-2018
ABUBAKER ISMAIL KAPADIA	ABUBAKER ISMAIL KAPADIA	10 2486 OPP DAWOOD SHOES BHAGATLAD MAIN ROAD SURAT 395003	INDIA	Gujarat	Surat	395000 0000000000000000101974	Amount for unclaimed and unpaid	50 24-SEP-2018
PREMAL MUKUND GHEEWALA	PREMAL MUKUND GHEEWALA	10 2009 B RUXMANI RESIDENCES' PANI NI BHINI SONIFALIA SURAT	INDIA	Gujarat	Surat	395001 00000000000000000064126	Amount for unclaimed and unpaid	200 24-SEP-2018
ASHOK M SHARMA	ASHOK M SHARMA	10 2 VIMANAGAR COOP SOC LTD SATELITE RD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 0000000000000000106509	Amount for unclaimed and unpaid	25 24-SEP-2018
DIVYA S JUMANI	DIVYA S JUMANI	10 1ST FLOOR SINDHI SAHAJIVAN SOC SORABJI COMPOUND WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000106358	Amount for unclaimed and unpaid	50 24-SEP-2018
KETAN S JUMANI	KETAN S JUMANI	10 1ST FLOOR SINDHI SAHAJIVAN SOC SORABJI COMPOUND WADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380001 0000000000000000106357	Amount for unclaimed and unpaid	50 24-SEP-2018
VILAS KESRI CHAND SHAH	VILAS KESRI CHAND SHAH	10 1478 MOTIPOLE GOPHURA SURAT 395001	INDIA	Gujarat	Surat	395000 0000000000000000093849	Amount for unclaimed and unpaid	5 24-SEP-2018
SHANTICHAND M PANAWALA	SHANTICHAND M PANAWALA	10 1312 GOPPURA SUBHASH CHOWK SURAT 395003	INDIA	Gujarat	Surat	395000 0000000000000000093667	Amount for unclaimed and unpaid	47 24-SEP-2018
BHASKAR RAI DESAI	BHASKAR RAI DESAI	10 113 NAVRANG FLATS OPP BHIDBHANJAN HANUMAN BAPU NAGAR A BAD 380024	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077907	Amount for unclaimed and unpaid	25 24-SEP-2018
MINAXI DINESH SHAH	DINESH SHAH	10 1066 KUNJIALAL DESAI ROAD GOPPURA SURAT 395001	INDIA	Gujarat	Surat	395001 000000000000000018239	Amount for unclaimed and unpaid	290 24-SEP-2018
RAMANLAL G PATEL	RAMANLAL G PATEL	1 YOGENDRA SOCIETY BH JAVAHAR NAGAR NEAR BANSHIDHAR SOCIETY VASANA AHMEDABAD 7	INDIA	Gujarat	Ahmedabad	380000 0000000000000000077738	Amount for unclaimed and unpaid	17 24-SEP-2018
RAMILABEN R PATEL	RAMILABEN R PATEL	1 VIAJ NAGAR SOCIETY RANIP TA CITY DIST AHMEDABAD 382480	INDIA	Gujarat	Jammagar	382350 0000000000000000076619	Amount for unclaimed and unpaid	47 24-SEP-2018
MAYURI BIPIN MEHTA	MAYURI BIPIN MEHTA	1 VARDHMAN NAGAR BHAVI PALACE ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 0000000000000013019900	Amount for unclaimed and unpaid	240 24-SEP-2018
PREY VAKTA	PREY VAKTA	1 VAKTA PARK NR YOGASHRAM SOC B O MANEK BAUG AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000 0000000000000000128264	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH N PANCHAL	MANISH N PANCHAL	1 UTPAL SOCIETY BEHD MAHAPRABHUIJS BETHAK NARODA AHMEDABAD 382325	INDIA	Gujarat	Ahmedabad	380000 0000000000000000125876	Amount for unclaimed and unpaid	30 24-SEP-2018

PATEL RAMANLAL AMBALAL	PATEL RAMANLAL AMBALAL	1 UNIYANAGAR SOCIETY VANTAMA AT PO LUNCH DIST MEHSANA	INDIA	Gujarat	Mahesana	384435	0000000000000IN300484	Amount for unclaimed and unpaid	30	24-SEP-2018
HARSHA SHAH	HARSHA SHAH	1 TRIVENI TERESS APPARTMENT HIRABAG CROSSING AMBAWADI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000	00000000000000089635	Amount for unclaimed and unpaid	37	24-SEP-2018
LILAVATIBEN SHAH	LILAVATIBEN SHAH	1 TRIVENI TERESS APPARTMENT HIRABAG CROSSING AMBAWADI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000	00000000000000089632	Amount for unclaimed and unpaid	37	24-SEP-2018
MANJULA SHAH	MANJULA SHAH	1 TRIVENI TERESS APPARTMENT HIRABAG CROSSING AMBAWADI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000	00000000000000089633	Amount for unclaimed and unpaid	37	24-SEP-2018
PANKAJ SHAH	PANKAJ SHAH	1 TRIVENI TERESS APPARTMENT HIRABAG CROSSING AMBAWADI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380000	00000000000000089634	Amount for unclaimed and unpaid	37	24-SEP-2018
ALAKA SHAH	ALAKA SHAH	1 THIRAPURNAGAR SOC OPP LALBAG SOC JAIN TEMPLE KRASHNANAGAR RD NAVA VADAJ AHMEDABAD 3800	INDIA	Gujarat	Ahmedabad	380000	000000000000000106469	Amount for unclaimed and unpaid	25	24-SEP-2018
MANOJ V PANCHAL	MANOJ V PANCHAL	1 TEJAS NAGAR NR S 2 DEPOT PADRA DIST BARODA 391440	INDIA	Gujarat	Vadodara	391440	000000000000000042625	Amount for unclaimed and unpaid	100	24-SEP-2018
NARENDRAKUMAR TRIVEDI	NARENDRAKUMAR TRIVEDI	1 TEJ APTS 8 BHAI KAKA NAGAR THALTEJ ROAD AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000	000000000000000076983	Amount for unclaimed and unpaid	37	24-SEP-2018
RAVINDER KAUR MAKHIJA	RAVINDER KAUR MAKHIJA	1 SWATI SOCIETY NAVJIWAN POST AHMEDABAD 380014001	INDIA	Gujarat	Ahmedabad	380013	0000000000000000907367	Amount for unclaimed and unpaid	30	24-SEP-2018
HARESH KARSANBHAI PATEL	HARESH KARSANBHAI PATEL	1 SWASHASHI SOCIETY MAMTA MAVDI PLOT RAJKOT	INDIA	Gujarat	Rajkot	360004	000000000000001201800	Amount for unclaimed and unpaid	30	24-SEP-2018
PRADIP PATEL	PRADIP PATEL	1 SWAMINARAYAN SOCIETY ASARWA AHMEABAD 380016INDIA001	INDIA	Gujarat	Ahmedabad	380015	0000000000000000904662	Amount for unclaimed and unpaid	30	24-SEP-2018
SHEFALI TRIVEDI	SHEFALI TRIVEDI	1 SUSHILA PARK BEHIND SHAKTI NGR GOTRI WATER TANK ROADO GOTRI ROAD BARODA 390015	INDIA	Gujarat	Vadodara	390000	0000000000000000134567	Amount for unclaimed and unpaid	30	24-SEP-2018
BHAVINBHAI H DESAI	BHAVINBHAI H DESAI	1 SUNITY BUNGLOW OPERA SOCIETY NO 2 S M ROAD VIKASGRUH ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000	0000000000000000077038	Amount for unclaimed and unpaid	12	24-SEP-2018
GITABEN JITENDRA SHETH	GITABEN JITENDRA SHETH	1 SUIT APTS 3 4 AJIT SOCI PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007	0000000000000012026800	Amount for unclaimed and unpaid	2400	24-SEP-2018
AJAY KUMAR SUVALAL JAISWAL	AJAY KUMAR SUVALAL JAISWAL	1 SUBH SONAL SOCIETY IOL ROAD D CABIN SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380004	0000000000000000028308	Amount for unclaimed and unpaid	200	24-SEP-2018
RENUBEN AJAY KUMAR JAISWAL	RENUBEN AJAY KUMAR JAISWAL	1 SUBH SONAL SOCIETY D CABIN IOL ROAD SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380004	0000000000000000028304	Amount for unclaimed and unpaid	200	24-SEP-2018
SHANTABEN LILADHAR SHAH	SHANTABEN LILADHAR SHAH	1 ST OSHWAL COLONY SUMAIR CLUB ROAD JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361002	0000000000000000092164	Amount for unclaimed and unpaid	12	24-SEP-2018
ACHALA YOGESH BHATT	ACHALA YOGESH BHATT	1 ST FLOOR GURU KRIPA GUEST HOUSE TOWNHALL ELLIS BRIDGE AHMEDABAD 380006 *001	INDIA	Gujarat	Ahmedabad	380006	00000000000000000903465	Amount for unclaimed and unpaid	30	24-SEP-2018
MUKTA PATEL	MUKTA PATEL	1 SHRINIVAS COLONY OPP HITESH TEA CENTRE RANJIT NAGAR ROAD JAMNAGAR 361005	INDIA	Gujarat	Jamnagar	361004	00000000000000000127239	Amount for unclaimed and unpaid	30	24-SEP-2018
USHABEN R SHAH	USHABEN R SHAH	1 SHRENIK SOCIETY OPP UCO BANK NARANPURA CHAR RASTA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000	0000000000000000088485	Amount for unclaimed and unpaid	37	24-SEP-2018
JAYANT MEHTA	JAYANT MEHTA	1 SHREEJIT APTS SHRIRAM SOCIETY GOTRI ROAD BARODA 390007 *001	INDIA	Gujarat	Vadodara	390007	00000000000000000904265	Amount for unclaimed and unpaid	30	24-SEP-2018
NIKHILKUMAR J PATEL	NIKHILKUMAR J PATEL	1 SHRADDDHA APPARTMENT BEHIND BUS STAND MODASI NR BEHASA MUNGA SCHOOL S K	INDIA	Gujarat	Sabar Kantha	383255	0000000000000000152129	Amount for unclaimed and unpaid	17	24-SEP-2018
SUBHADRABEN SHAH	SUBHADRABEN SHAH	1 SHANTIVAN SOCIETY NARAYAN NAGAR ROAD PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000	0000000000000000091591	Amount for unclaimed and unpaid	12	24-SEP-2018
PRAVIN KUMAR S DHARIWAL	PRAVIN KUMAR S DHARIWAL	1 SHANTINATHAPARTMENT KAHANFALLI KATARGAM SURJAT 4 395004	INDIA	Gujarat	Surat	394310	0000000000000000093669	Amount for unclaimed and unpaid	12	24-SEP-2018
SWATI RAKESH MODY	SWATI RAKESH MODY	1 SHATYAM APT DALAL COLONY OPP ARADHANNA SCHOOL MANINAGAR AHMEDABAD 380008001	INDIA	Gujarat	Ahmedabad	380007	00000000000000000903399	Amount for unclaimed and unpaid	30	24-SEP-2018
CHAULA SHAH	CHAULA SHAH	1 SANSKAR BHARTI SOC NR ANKUR BUS STOP NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000	0000000000000000077289	Amount for unclaimed and unpaid	47	24-SEP-2018
VIJAYABEN LADANI	VIJAYABEN LADANI	1 PRAKASH CO SOCIETY NITAL OPP NIRMALA CO SCHOOL RAJKOT 360005	INDIA	Gujarat	Rajkot	360000	0000000000000000093451	Amount for unclaimed and unpaid	37	24-SEP-2018
JAIMINA DIPAK VYAS	JAIMINA DIPAK VYAS	1 PARSHWANATHI NAGAR SOCIETYBESIDE KAILASHPARK SOCIETYBEHIND AKOTA ATITHI GRUH	INDIA	Gujarat	Vadodara	390001	0000000000000000139442	Amount for unclaimed and unpaid	30	24-SEP-2018
CHANDAN BALA RAJENDRA KUMAR PORWAL	RAJENDRA KUMAR PORWAL	1 PANCHWATI KA APTS NR MAHESHWARI SEWA SAMITI SHAHIBAG CROSSING ROAD AHMEDABAD 380004	INDIA	Gujarat	Ahmedabad	380002	000000000000000000013556	Amount for unclaimed and unpaid	20	24-SEP-2018
HEMANGPRAFULCHANDRA SHUKLA	HEMANGPRAFULCHANDRA SHUKLA	1 PANCHVOT SOC NR HASMUKH COLONY VIJAYNAGAR ROAD NARANPURA AHMEDABAD 380013 INDIA001	INDIA	Gujarat	Ahmedabad	380013	00000000000000000907247	Amount for unclaimed and unpaid	30	24-SEP-2018
BHASKER KHAMBHATWALA	BHASKER KHAMBHATWALA	1 PADMAWATI APP BHULABHAI PARK GITA MANDIR ROAD AHMEDABAD 380022	INDIA	Gujarat	Ahmedabad	380016	0000000000000000035657	Amount for unclaimed and unpaid	100	24-SEP-2018
HIRALAL SOMABHAI DALIA	HIRALAL SOMABHAI DALIA	1 PADMABATI NEAR RANG SAGAR PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007	00000000000000000027162	Amount for unclaimed and unpaid	100	24-SEP-2018
CHANDRIKABEN PATEL	CHANDRIKABEN PATEL	1 NILMANI TENAMENTS OPP AMRAKUNJI FLATS GURUKUL ROAD MEMNAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380000	00000000000000000083164	Amount for unclaimed and unpaid	12	24-SEP-2018
BHARAT KUMAR C THAKKAR	BHARAT KUMAR C THAKKAR	1 NAVARANG SOCIETY OPP SURYA MANDIR AT AND POST BARODA DIST KHEDA GUJARAT 388540	INDIA	Gujarat	Vadodara	390000	00000000000000000090118	Amount for unclaimed and unpaid	12	24-SEP-2018
CHANDRAKANT M PATEL	CHANDRAKANT M PATEL	1 NARENDRA PARK OPP WATER TANK CIVIL ROAD NADIAD GUJARATR 387001 INDIA001	INDIA	Gujarat	Mahesana	387001	00000000000000000905429	Amount for unclaimed and unpaid	30	24-SEP-2018
HIRAL BOAL	HIRAL BOAL	1 MANHAR PLOT JANI BUILDING NO 8 RAJKOT 360001 001	INDIA	Gujarat	Rajkot	360001	00000000000000000906623	Amount for unclaimed and unpaid	30	24-SEP-2018
PRABHABEN CHANDRAKANT DANAYAK	PRABHABEN CHANDRAKANT DANAYAK	1 MANGAL PARK ASHRAM ROAD NEAR G E BOARD NADIAD 387001 INDIA 001	INDIA	Gujarat	Mahesana	387001	00000000000000000906354	Amount for unclaimed and unpaid	30	24-SEP-2018
UDAYAN PATEL	UDAYAN PATEL	1 MANAN SOCIETY PART 3 NEAR RAMJI MANDIR RANIP AHMEDABAD 382480001	INDIA	Gujarat	Ahmedabad	382450	00000000000000000907273	Amount for unclaimed and unpaid	30	24-SEP-2018
DAKSHA A SHAH	DAKSHA A SHAH	1 LAXMI FLATS MOTADERASAR NO KHANCHO TALYA S POLESARANGPUR	INDIA	Gujarat	Ahmedabad	380000	000000000000000000064181	Amount for unclaimed and unpaid	100	24-SEP-2018
DAKSHA ASHAH	DAKSHA ASHAH	1 LAXMI FLATMOTA DERASAR NO KHANCHOTALYA S POLE SARANGPURAHMEDABAD	INDIA	Gujarat	Ahmedabad	380000	000000000000000000063876	Amount for unclaimed and unpaid	100	24-SEP-2018
NRUPA A PATEL	NRUPA A PATEL	1 LAV KUSH SOCIETY NR S B I NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000	000000000000000000125467	Amount for unclaimed and unpaid	30	24-SEP-2018
REKHA H PATEL	REKHA H PATEL	1 LAV KUSH SOCIETY NR S B I NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000	000000000000000000125469	Amount for unclaimed and unpaid	30	24-SEP-2018
SAVAN B PATEL	SAVAN B PATEL	1 LAV KUSH SOCIETY NR S B I NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000	000000000000000000125468	Amount for unclaimed and unpaid	30	24-SEP-2018
JAGDISH MAFATLAL PATEL	JAGDISH MAFATLAL PATEL	1 KHADAG DARESHAVAR SOCIETY MADHUVAN COMPOUND DAFANALI ROAD SHAHIBAG AHMEDABAD 4	INDIA	Gujarat	Ahmedabad	380000	00000000000000000082989	Amount for unclaimed and unpaid	17	24-SEP-2018
JAGDISHKUMAR MAFATLAL PATEL	JAGDISHKUMAR MAFATLAL PATEL	1 KHADAG DHARESHWAR FLATS SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	0000000000000000000301321	Amount for unclaimed and unpaid	17	24-SEP-2018
ALKABEN V MEHTA	ALKABEN V MEHTA	1 JORANANG NAGAR SOCIETY RAMJI MANDIR ROAD RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	380000	000000000000000000125459	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHA J SHAH	ASHA J SHAH	1 JAIN SOCIETY NEAR GOVT HOSPITAL JORANANG NAGAR GUJ36020	INDIA	Gujarat	Surendranagar	363001	000000000000000000125859	Amount for unclaimed and unpaid	30	24-SEP-2018
JAJNY BEN MEHTA	JAJNY BEN MEHTA	1 INDRAPURI APARTMENT MAHARASHTRA SOCIETY MITHANHALI	INDIA	Gujarat	Ahmedabad	380005	000000000000000000128193	Amount for unclaimed and unpaid	30	24-SEP-2018
ZAVARCHND P MEHTA	ZAVARCHND P MEHTA	1 HIREN CHIMBER SHMASHETH STREET MADVI CHOCK SONI BAZAR RAJKOT 360001	INDIA	Gujarat	Rajkot	360000	000000000000000000118329	Amount for unclaimed and unpaid	30	24-SEP-2018
Patel Natvarbhai Ishwardas	Patel Natvarbhai Ishwardas	1 Hillagar Society V 1 B H Rajkamal Petrol Pump Mahesana	INDIA	Gujarat	Mahesana	384002	00000000000000000IN302871	Amount for unclaimed and unpaid	30	24-SEP-2018
SUDHIR DHIRAJLAL DAMANI	SUDHIR DHIRAJLAL DAMANI	1 HASUBHAI PARK SATELLITE RD NR JODHPUR VILLAGE AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000	000000000000000000106183	Amount for unclaimed and unpaid	50	24-SEP-2018
KUNAL DAMANI	KUNAL DAMANI	1 HASUBHAI PARK SATELLITE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000	000000000000000000130063	Amount for unclaimed and unpaid	30	24-SEP-2018
AMBALAL M PATEL	AMBALAL M PATEL	1 HARI DARSHAN BUNGLOW NEAR SHUKAN MALL SCIENCE CITY ROAD SOLA AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380060	000000000000000000060766	Amount for unclaimed and unpaid	100	24-SEP-2018
JYOTSNA GARALA	JYOTSNA GARALA	1 GREEN GARDEN APPT MANIASA SOCIETY MANINAGAR EAST AHMEDABAD 380008 *001	INDIA	Gujarat	Ahmedabad	380000	000000000000000000135671	Amount for unclaimed and unpaid	30	24-SEP-2018
VIJYA PATEL	VIJYA PATEL	1 GREEN GARDEN APPT MANIASA SOCIETY MANINAGAR EAST AHMEDABAD 380008 *001	INDIA	Gujarat	Ahmedabad	380008	0000000000000000000901917	Amount for unclaimed and unpaid	100	24-SEP-2018
NEHA JOSHI	NEHA JOSHI	1 GAUMUKHI SOCIETY PLOT 19 B B H CENTRAL SALT BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001	000000000000000000141198	Amount for unclaimed and unpaid	30	24-SEP-2018
JANKALA SHAH	JANKALA SHAH	1 GARDEN ESTATE BH SETTELITE PLAZA SATELITE AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380000	0000000000000000000077405	Amount for unclaimed and unpaid	25	24-SEP-2018
ARVIND KUMAR PATEL	ARVIND KUMAR PATEL	1 GANGAMAYIA SOCIETYHATESHWAR KHOKHARANEHEMAADABAD	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000906039	Amount for unclaimed and unpaid	30	24-SEP-2018
GAUTAM PATEL	GAUTAM PATEL	1 GANDHI KUNJI KOCHHRAB ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380006	00000000000000000000540556	Amount for unclaimed and unpaid	200	24-SEP-2018
NAGINDAS SHAH	NAGINDAS SHAH	1 GANDHI ESTATE AMBAWADI ROAD DHORAJI 360410	INDIA	Gujarat	Rajkot	360410	00000000000000000000885141	Amount for unclaimed and unpaid	37	24-SEP-2018
NAGINDAS A SHAH	NAGINDAS A SHAH	1 GANDHI ESTATE AMBAWADI ROAD DHORAJI	INDIA	Gujarat	Rajkot	360410	00000000000000000000113948	Amount for unclaimed and unpaid	37	24-SEP-2018
BABUBHAI BABAL DAS PATEL	BABUBHAI BABAL DAS PATEL	1 DREAMLAND SOCIETY AIRODRAM CHITRALOOT MEHSANA N GUJARAT 384002	INDIA	Gujarat	Mahesana	384002	0000000000000000000082880	Amount for unclaimed and unpaid	17	24-SEP-2018
MEENABEN NATVARLAL PATEL	MEENABEN NATVARLAL PATEL	1 DREAMLAND SOC CHITRA COOT MEHSANA 384002	INDIA	Gujarat	Mahesana	384002	0000000000000000000082907	Amount for unclaimed and unpaid	17	24-SEP-2018
MINESH K MEHTA	MINESH K MEHTA	1 DIPIKA SOC NO 2 NR WATER TANK HARNI ROAD BARODA 390022	INDIA	Gujarat	Vadodara	390022	0000000000000000000903083	Amount for unclaimed and unpaid	50	24-SEP-2018
SUBHASH P MEHTA	SUBHASH P MEHTA	1 DIPIKA SOC NO 2 NR WATER TANK HARNI ROAD BARODA 390022	INDIA	Gujarat	Vadodara	390022	0000000000000000000903082	Amount for unclaimed and unpaid	50	24-SEP-2018
SUBHASH P MEHTA	SUBHASH P MEHTA	1 DIPIKA SOC NO 2 NEAR WATER TANK HARNI ROAD BARODA INDIA001	INDIA	Gujarat	Vadodara	390000	000000000000000000134532	Amount for unclaimed and unpaid	30	24-SEP-2018
ZAFAR SHAIKH	ZAFAR SHAIKH	1 CORNER FLATS II PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380000	0000000000000000000076894	Amount for unclaimed and unpaid	25	24-SEP-2018
ARIF SHAIKH	ARIF SHAIKH	1 CORNER FLAT S II PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380006	0000000000000000000076893	Amount for unclaimed and unpaid	25	24-SEP-2018
KIRIT BHAI K PATEL	KIRIT BHAI K PATEL	1 C SHYBHAKHMI FLAT OPP SANGRI SCHOOL NARANPURA AHMEDABAD 380014001	INDIA	Gujarat	Ahmedabad	380013	0000000000000000000904390	Amount for unclaimed and unpaid	30	24-SEP-2018
GAUTAM KUMAR JADAV	GAUTAM KUMAR JADAV	1 BUDHI NAGAR SOCIETY NEAR ASHOK MILL NARODA ROAD AHMEDABAD 380025	INDIA	Gujarat	Ahmedabad	380025	0000000000000000000035597	Amount for unclaimed and unpaid	100	24-SEP-2018
NRUSINKHUMAR LALGIRI GOSWAMI	NRUSINKHUMAR LALGIRI GOSWAMI	1 BHOGMALI PARK R V DESAI ROAD BARODA GUJ 390001 001	INDIA	Gujarat	Vadodara	390001	0000000000000000000906240	Amount for unclaimed and unpaid	30	24-SEP-2018
NAINESH KUMAR NARAYANBHAI PATEL	NAINESH KUMAR NARAYANBHAI PATEL	1 BESMENT ANAND CHEMBERS NEAR INCOME TAX RAILWAY CROSSING NAVRANG PURA AHMEDABAD 09	INDIA	Gujarat	Ahmedabad	380000	0000000000000000000089133	Amount for unclaimed and unpaid	25	24-SEP-2018
GAUTAMBHAI SOMABHAI GOHIL	GAUTAMBHAI SOMABHAI GOHIL	1 BAMBAY HIGHWAY SOCIETY NAROL NEAR MAHAKALI TEMPLE AHMEDABAD 382405	INDIA	Gujarat	Ahmedabad	380000	000000000000000000120764	Amount for unclaimed and unpaid	30	24-SEP-2018
PRAFUL MISTRY	PRAFUL MISTRY	1 B PREMJKUNJ SOCIETY C H PATEL S BLDG OPP MIRAMBIKA SCHOOL NARANPURA AHMEDABAD 13	INDIA	Gujarat	Ahmedabad	380000	0000000000000000000082850	Amount for unclaimed and unpaid	25	24-SEP-2018
NAMRATA M MAHESHWARI	NAMRATA M MAHESHWARI	1 B GITAJALI SOCIETY GORDHANWADI TEKRO KANKARIA AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000	0000000000000000000089462	Amount for unclaimed and unpaid	35	24-SEP-2018
MAHESH A MAHESHWARI	MAHESH A MAHESHWARI	1 B GITAJALI SOCIETY GORDHANWADI TEKRO KANKARIA AHMEDABAD 380028	INDIA	Gujarat	Ahmedabad	380000	0000000000000000000089463	Amount for unclaimed and unpaid	47	24-SEP-2018
SAVITABEN PATEL	SAVITABEN PATEL	1 AVADHUT SOCIETY VISHWAMITRY BARODA 390011 001	INDIA	Gujarat	Vadodara	390011	0000000000000000000905645	Amount for unclaimed and unpaid	30	24-SEP-2018
MEETABEN KANTILAL PATEL	MEETABEN KANTILAL PATEL	1 ASHPURAN SOCIETY GITANJALI NAGAR OPP I C C GAT D CABIN SABARMATI AHMEDABAD 380019	INDIA	Gujarat	Ahmedabad	380000	000000000000000000105412	Amount for unclaimed and unpaid	25	24-SEP-2018
DAHIBEN CHHOTALAL PATEL	DAHIBEN CHHOTALAL PATEL	1 ASHPURAN SO GITANJALI NAGAR D CABIN SABARMATI AHMEDABAD 380019</								

KRISHNAKANT PATEL	KRISHNAKANT PATEL	1 AMARNATH SOC NARANPURA CHAR RASTA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 000000000000000089018	Amount for unclaimed and unpaid	37 24-SEP-2018
NIRMALABEN KESHAVLAL PATEL	NIRMALABEN KESHAVLAL PATEL	1 AMARKUNI SOCIETY GORDHANWADI TEKRA KANKARIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 0000000000000000N300652	Amount for unclaimed and unpaid	30 24-SEP-2018
SARITA G VYAS	SARITA G VYAS	1 ALKA SOCIETY UMA OM MAHESH MAVDI ROAD RAJKOT 360004	INDIA	Gujarat	Rajkot	360000 0000000000000000123531	Amount for unclaimed and unpaid	30 24-SEP-2018
VAIDEHI ATULBHAI MODI	VAIDEHI ATULBHAI MODI	1 A MURARI PARK SOCIETY STADIUM ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000082291	Amount for unclaimed and unpaid	12 24-SEP-2018
KILLOL B PANDYA	KILLOL B PANDYA	1 A APEX FLATS ANKUR ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380000 0000000000000000128307	Amount for unclaimed and unpaid	30 24-SEP-2018
MINA JITNEDRA GODIWALA	MINA JITNEDRA GODIWALA	1.848 ATHUGAR STREET NANPURA SURAT 395001	INDIA	Gujarat	Surat	395000 0000000000000000123795	Amount for unclaimed and unpaid	30 24-SEP-2018
FIROZ CAPTAN	FIROZ CAPTAN	1 699 OPP VAIDYAKUNI SCHOOL LUNSKUJI NAVSARI	INDIA	Gujarat	Navsari	396445 0000000000000000N302679	Amount for unclaimed and unpaid	90 24-SEP-2018
MANSUKHLAL MANSINGBHAI MEHTA	MANSUKHLAL MANSINGBHAI MEHTA	1 5 MAHAVIR APARTMENT SUBHASH ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 0000000000000013019900	Amount for unclaimed and unpaid	150 24-SEP-2018
NITINKUMAR RAMJIBHAI GAJERA	NITINKUMAR RAMJIBHAI GAJERA	1 403 RATNARAJ APTS JAGDISH PARK SOCIETY ADOLAN PATIYA SURAT SURAT395009	INDIA	Gujarat	Surat	395000 0000000000000000107650	Amount for unclaimed and unpaid	50 24-SEP-2018
DARSHANABEN ATULKUMAR DOSHI	DARSHANABEN ATULKUMAR DOSHI	1.3257 KAJI MAIDAN GOPIPURA SURAT	INDIA	Gujarat	Surat	395001 0000000000000012041500	Amount for unclaimed and unpaid	12 24-SEP-2018
HANSA ANIL PATEL	HANSA ANIL PATEL	1 2CHANAKYA BUNGLOW CO SAMYAK CO OP SOCIETY NEAR LAD SOCIETY VASTRAPUR AHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000 0000000000000000095576	Amount for unclaimed and unpaid	47 24-SEP-2018
VITHALBHAI K PADHRA	VITHALBHAI K PADHRA	1 2 CHANAKYA BUNGLOWS LAD SOCIETY VASTRAPURAHMEDABAD 380054	INDIA	Gujarat	Ahmedabad	380000 0000000000000000095575	Amount for unclaimed and unpaid	37 24-SEP-2018
HIRABEN AMRUTBHAI PATEL	HIRABEN AMRUTBHAI PATEL	016 NEW YOGIKRUPA COOP SOCIETY OPP NAVNIRMAN HI SCHOOL RANIP AHMEDABAD 382480	INDIA	Gujarat	Ahmedabad	380000 0000000000000000130174	Amount for unclaimed and unpaid	30 24-SEP-2018
ANILABEN ROHIT KUMAR MOOB	ROHIT KUMAR C MOOB	011 SAMERTHESWER FLAT B1B RAJNAGAR CLUB NRPARIMAL CROSSING ELUSBRIDGE	INDIA	Gujarat	Ahmedabad	380005 000000000000000019048	Amount for unclaimed and unpaid	80 24-SEP-2018
B P BHANJA	B P BHANJA	003SANAND TOWERONGC COLONY BARODA	INDIA	Gujarat	Vadodara	390007 0000000000000000101109	Amount for unclaimed and unpaid	37 24-SEP-2018
SHAH DHARANI	SHAH DHARANI	003 PHYSICS DEPT ATTRA POLYTECHNIQUE AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380000 0000000000000000089625	Amount for unclaimed and unpaid	37 24-SEP-2018
JYOTSHANA BEN PATEL	JYOTSHANA BEN PATEL	003 PANCH BUNGLOW GOVT OFFICERS CLY AHMEDABAD 380015001	INDIA	Gujarat	Ahmedabad	380015 0000000000000000090590	Amount for unclaimed and unpaid	200 24-SEP-2018
KIRAN PATEL	KIRAN PATEL	0 O S N PATEL 19 SHIV SHAKTI SOCIETY MANGALPURA ANAND 388001 INDIA *001	INDIA	Gujarat	Khedra	388001 00000000000000000904253	Amount for unclaimed and unpaid	30 24-SEP-2018
DIPAK TOLIA	DIPAK TOLIA	'TAJ' 5 MAHAVIR SOCIETY BEHIND NIRMALA CONVENT SCHOOL RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000000000909096	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAMMEDYUSUF RINCHNIWALA	MOHAMMEDYUSUF RINCHNIWALA	'DEEPAK' LAMBI SHERINAKA TAJPUR JAMALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000000070671	Amount for unclaimed and unpaid	240 24-SEP-2018
SAURABH KISHOREBHAI DESAI	SAURABH KISHOREBHAI DESAI	'SRI RANG KRIPA' GHOR BAUG SHANTINIKETAN SOCIETY BILIMORIA E	INDIA	Gujarat	Valsad	396321 0000000000000000N300425	Amount for unclaimed and unpaid	30 24-SEP-2018
HETAL GANGVAR	HETAL GANGVAR	NIVAS OPP JAINTEMPLE NAVRAGPUR A BAD 380009	INDIA	Gujarat	Ahmedabad	380008 0000000000000000088964	Amount for unclaimed and unpaid	12 24-SEP-2018
SURENDRA KUMAR DHAWAN	SURENDRA KUMAR DHAWAN	X 111 REGENCY PARK II DLF PHASE IV GURGAON	INDIA	Haryana	Gurgaon	122002 0000000000000000N300118	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMI	RASHMI	WO V K MEHTA 1142MEENA BAZAR SIRSASHARYANA	INDIA	Haryana	Sirsa	125055 0000000000000000113005	Amount for unclaimed and unpaid	12 24-SEP-2018
USHA SHARMA	USHA SHARMA	WO UMESH SHARMA DR MURARI LAL KI GALI BHIWANI HARYANA 125021	INDIA	Haryana	Bhiwani	125021 0000000000000000107409	Amount for unclaimed and unpaid	50 24-SEP-2018
ANJANA GUPTA	ANJANA GUPTA	WO SHRAKESH GUPTA H NO 318 BSECTOR 7 KARNAL	INDIA	Haryana	Karnal	132001 0000000000000000113004	Amount for unclaimed and unpaid	12 24-SEP-2018
ROSHANA RANI	ROSHANA RANI	WO RAJ MOHAR SINGH CPO S B TRADERS 35 BANAJI MANDIRATHEHABAD	INDIA	Haryana	Hissar	125050 0000000000000000060804	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHMA	SUSHMA	WO HEMRAJ SINGH RANA AE 2 B B M C NNO CZY VUB STATION BBMB BALLABGARH HARYANA 121004	INDIA	Haryana	Faridabad	121004 0000000000000000033861	Amount for unclaimed and unpaid	100 24-SEP-2018
VINEET KUMAR	VINEET KUMAR	WARD NO 6 BAREK NO 19A HOUSE NO 16 GANDHI NAGAR ROHTAK 124001	INDIA	Haryana	Rohtak	124001 0000000000000000119111	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER KUMAR BAJAJ	SURINDER KUMAR BAJAJ	WARD NO 12 NEAR OLD BUS STAND SOHANA GURGAON HARYANA 122103	INDIA	Haryana	Gurgaon	122103 0000000000000000124959	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA GOYAL	USHA GOYAL	W O SH T K GOYAL XEN CANAL COLONY SIRSA HARYANA	INDIA	Haryana	Sirsa	125056 0000000000000000120495	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA JAIN	SUNITA JAIN	W O SH N K JAIN H NO 10 PRAHALAD COLONY BEHIND PNB G T ROAD PANIPAT	INDIA	Haryana	Panipat	132103 0000000000000000098041	Amount for unclaimed and unpaid	37 24-SEP-2018
TARA DEVI GUPTA	TARA DEVI GUPTA	VPO PANNIWALA MOTA DT SIRSA HR 125077	INDIA	Haryana	Sirsa	125077 0000000000000000084103	Amount for unclaimed and unpaid	12 24-SEP-2018
KANWAR DHOOM SINGH	KANWAR DHOOM SINGH	VPO MECHANA DIST GURGAON HARYANA 123504	INDIA	Haryana	Gurgaon	123504 0000000000000000125273	Amount for unclaimed and unpaid	30 24-SEP-2018
BHIM SINGH NEHRA	BHIM SINGH NEHRA	VILLRANOLI P OPRANPURA TEHRAWAL DISTTREWARI	INDIA	Haryana	Rewari	132001 0000000000000000068398	Amount for unclaimed and unpaid	45 24-SEP-2018
LAL MAN SINGH	LAL MAN SINGH	VILLAGE KHERKI PO BAIRAWAS DIST MAHENDER GARH 123028	INDIA	Haryana	Mahendragarh	123028 0000000000000000120270	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA RANA	VIMLA RANA	VILLAGE BALAUR POST OFFICE BAHADUR GARH DISTRICT ROHTAK HARYANA 124507	INDIA	Haryana	Rohtak	124507 0000000000000000131357	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL YADAV	SUNIL YADAV	VILLAGE AND P O TINT DISTT AND TEHSIL REWARI HARYANA 123101	INDIA	Haryana	Mahendragarh	123101 0000000000000000023702	Amount for unclaimed and unpaid	80 24-SEP-2018
ISHWAR SINGH	ISHWAR SINGH	VILL PO NARA TEH AND DTPANIPAT HR132113	INDIA	Haryana	Panipat	132113 0000000000000000080450	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAGWANI DEVI KILOHRE	BHAGWANI DEVI KILOHRE	VILL AND PO JHARSA TEH AND DISTT GURGAON 122001	INDIA	Haryana	Gurgaon	122001 0000000000000000119564	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDER PARKASH	CHANDER PARKASH	VILL AND PO JAMAL PUR DIST GURGAON HARYANA 123503	INDIA	Haryana	Rewari	123503 0000000000000000124890	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ BALA SADHYAN	RAJ BALA SADHYAN	VILL AND PO CHARA TEH BAHADURGARH DISTT ROHTAK 124504	INDIA	Haryana	Rohtak	124504 0000000000000000119565	Amount for unclaimed and unpaid	30 24-SEP-2018
SHER SINGH SADHYAN	SHER SINGH SADHYAN	VILL AND PO CHARA TEH BAHADURGARH DISTT ROHTAK 124504	INDIA	Haryana	Rohtak	124504 0000000000000000119566	Amount for unclaimed and unpaid	30 24-SEP-2018
TARIF SINGH SADHYAN	TARIF SINGH SADHYAN	VILL AND PO CHARA TEH BAHADURGARH DISTT ROHTAK 124504	INDIA	Haryana	Rohtak	124504 0000000000000000119567	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARAM VIR GARG	DHARAM VIR GARG	VIKAS TRADING CO AUTO MARKET BHIWANI HARYANA	INDIA	Haryana	Bhiwani	127021 0000000000000000N300118	Amount for unclaimed and unpaid	290 24-SEP-2018
UMA SARIN	UMA SARIN	VIJAY RATTAN VIHARBLOCK J 191SECTOR 15 II	INDIA	Haryana	Gurgaon	122001 0000000000000000053093	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRMALA	NIRMALA	VIJAY KUMAR MITTAL AND CO KATLA BAZAR	INDIA	Haryana	Rewari	123401 0000000000000000114941	Amount for unclaimed and unpaid	5 24-SEP-2018
HARDEEP SINGH RATTAN	HARDEEP SINGH RATTAN	V P ODESU MALAKANA DISTTSIRSA	INDIA	Haryana	Sirsa	125201 0000000000000000131944	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH SINGH	OM PRAKASH SINGH	V P O NODKA MAJRA TEH BAHADUR GARH DISTT ROHTAK HARYANA 124507	INDIA	Haryana	Rohtak	124507 0000000000000000107439	Amount for unclaimed and unpaid	50 24-SEP-2018
NARINDER SHOKEEN	NARINDER SHOKEEN	V P O JHARSA DISTT GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001 0000000000000000119534	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM DHAN SHARMA	RAM DHAN SHARMA	V JALBERA PO JALBERA DISTT AMBALA HARYANA	INDIA	Haryana	Ambala	133001 0000000000000000057970	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUMAR NEHRA	SUNIL KUMAR NEHRA	V AND PO NINDANA TEHMMEHAM DISTTROHTAK HARYANA1 124513	INDIA	Haryana	Rohtak	124513 0000000000000000120226	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHIL KUMAR	SUSHIL KUMAR	SUSHIL KUMAR CO PUNJAB ELECTRIC STORE NEAR BUS STAND RATAIDTT HISSAR 51	INDIA	Haryana	Hissar	125001 0000000000000000076191	Amount for unclaimed and unpaid	47 24-SEP-2018
SURINDER PAL SINGH PASRICHA	SURINDER PAL SINGH PASRICHA	SUKOON 125 B MODEL TOWN KARNAL	INDIA	Haryana	Karnal	132001 0000000000000000N301436	Amount for unclaimed and unpaid	137 24-SEP-2018
SUKHDARSHAN RAM	SUKHDARSHAN RAM	SUDARSHAN RAM CO RAJESH PHOTOSTATE NEAR S B I MANDI DABWALI DIST SIRSA HARYANA 125104	INDIA	Haryana	Sirsa	125104 0000000000000000132324	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMAN KUMAR	RAMAN KUMAR	STUDENT BOOK DEPOTASSANDHISTKARNAL	INDIA	Haryana	Karnal	132001 0000000000000000143068	Amount for unclaimed and unpaid	30 24-SEP-2018
SURYA PARKASH	SURYA PARKASH	STREET CHOPRA WALI SIRSA 125055 HARYANA	INDIA	Haryana	Sirsa	125055 0000000000000000024974	Amount for unclaimed and unpaid	80 24-SEP-2018
SURESH K GARG	SURESH K GARG	STATE BANK OF PATIALA FATEHABAD HARYANA HISAR125050	INDIA	Haryana	Hissar	125050 0000000000000000132276	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKHTIAR SINGH	MUKHTIAR SINGH	STATE BANK OF PATIALA CHARKHI DADRI DIST BHIWANI	INDIA	Haryana	Bhiwani	127306 0000000000000000N300394	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMANT KUMAR NAG	SUMANT KUMAR NAG	SPARES DIVISION MARUTI UDYOG LTD PALAM GURGAON ROAD GURGAON HARYANA 122015	INDIA	Haryana	Gurgaon	122015 0000000000000000125278	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDESH KUMAR YADAV	SUDESH KUMAR YADAV	SO SHUMER SINGH YADAV VILL AND P ORAMGARHTEH AND DISTTREWARI	INDIA	Haryana	Rewari	123502 0000000000000000140111	Amount for unclaimed and unpaid	30 24-SEP-2018
GULSHAN KUMAR GAUTAM	GULSHAN KUMAR GAUTAM	SO SHRI CHANDER BHAN VILL AND POSTHASSANAPURDISTTARIDABADHARYANA	INDIA	Haryana	Faridabad	121107 0000000000000000126580	Amount for unclaimed and unpaid	30 24-SEP-2018
TILAK RAJ SIKKA	TILAK RAJ SIKKA	SO SH SANT LAL SIKKA H NO 930 QILLA MOHALLA ROHTAK HARYANA 124001	INDIA	Haryana	Rohtak	124001 0000000000000000120473	Amount for unclaimed and unpaid	30 24-SEP-2018
KULDEEP SINGH	KULDEEP SINGH	SO SH AMAR SINGH PATTI KILOHRE VILALGE AND POST OFFICE JHARSA DT GURGAON 122001	INDIA	Haryana	Gurgaon	122001 0000000000000000129457	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHANK AGGARWAL	SHASHANK AGGARWAL	SO SH A S AGGARWAL EXECUTIVE ENGINEER PORVU DIVISION P W DBANDRNARNAUL	INDIA	Haryana	Mahendragarh	123001 0000000000000000080494	Amount for unclaimed and unpaid	47 24-SEP-2018
RANIJT SINGH BRAR	RANIJT SINGH BRAR	SO SAJIAN SINGH BRARY AND POST DABWALIDISTTSIRSAHARYANA	INDIA	Haryana	Sirsa	125056 0000000000000000081772	Amount for unclaimed and unpaid	25 24-SEP-2018
VIKRAM GUPTA	VIKRAM GUPTA	SO P CGLUTAXEN OPDIVISION H S E RDBAWALIDISTTSIRSA	INDIA	Haryana	Sirsa	125104 0000000000000000024832	Amount for unclaimed and unpaid	100 24-SEP-2018
SHIV RATTAN SHARMA	SHIV RATTAN SHARMA	SO M C SHARMA KANDOLAN STREET DR MURARI LAL MARG BHIWANI 125021	INDIA	Haryana	Bhiwani	125021 0000000000000000132380	Amount for unclaimed and unpaid	30 24-SEP-2018
ROOP KUMAR	ROOP KUMAR	SO LAL CHAND MAYUR THEATER BADSHAHPUR DISTT GURGAON HARYANA 122101	INDIA	Haryana	Gurgaon	122101 0000000000000000125271	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILENDER KUMAR	SHAILENDER KUMAR	SO KARTAR SINGH PATTI KILOHRE VILLANDPRO JHARSA DIST GURGAON 122001	INDIA	Haryana	Gurgaon	122001 0000000000000000119185	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMAR	RAMESH KUMAR	SO HET RAM NABASTI H NO 2415 NEAR GOMTI BHAWAN REWARI DIST REWARI 123401	INDIA	Haryana	Rewari	123401 0000000000000000126686	Amount for unclaimed and unpaid	30 24-SEP-2018
LEKHRAJ	LEKHRAJ	SHYAM BHAWAN SUBHASH CHOWK CHARKHI DHARI DIST BHIWANI 123306	INDIA	Haryana	Mahendragarh	123306 0000000000000000103455	Amount for unclaimed and unpaid	25 24-SEP-2018
SURESH KUMAR	SURESH KUMAR	SHRI RAM KUMAR JI BANSAL GALI DHANNA KATLI WALI NOHARIA BAZAR SIRSASHARYANA 125055	INDIA	Haryana	Sirsa	125055 0000000000000000120492	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR SHARMA	VIJAY KUMAR SHARMA	SHOP NO 8 M C MARKET NEW RAILWAY RAOD GURGAON 122001	INDIA	Haryana	Gurgaon	122001 0000000000000000086697	Amount for unclaimed and unpaid	12 24-SEP-2018
ANITA RANI	ANITA RANI	SHOP NO 141 NEW MANDI SIRSA HRY 125055	INDIA	Haryana	Sirsa	125055 0000000000000000119295	Amount for unclaimed and unpaid	30 24-SEP-2018
SARLA SHARMA	SARLA SHARMA	SHIV KUTTER 4094 941 MOHALLA PALLEDARAN NEAR SARAFAT BAZAR AMBALA CANTT 133001	INDIA	Haryana	Ambala	133001 0000000000000000047652	Amount for unclaimed and unpaid	100 24-SEP-2018
SARLA SHARMA	SARLA SHARMA	SHIV KUTTER 4094 941 MOHALLA PALLEDARAN NEAR SARAFAT BAZAR AMBALA CANTT 133001	INDIA	Haryana	Ambala	133001 0000000000000000103759	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJWANTI KAUR	RAJWANTI KAUR	SH JASVINDER BIR SINGH E 104 D RAILWAY COLONY SIRSA125055	INDIA	Haryana	Sirsa	125055 0000000000000000120493	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH NARACHAL	SUBHASH NARACHAL	SECTOR 15A 509 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 0000000000000000080653	Amount for unclaimed and unpaid	37 24-SEP-2018
SATYA SAVANT	SATYA SAVANT	SAWANT HOSPITAL CAMP CHOOK HISAR HARYANA	INDIA	Haryana	Hissar	125001 0000000000000000N300940	Amount for unclaimed and unpaid	30 24-SEP-2018
HARDEEP SINGH	HARDEEP SINGH	SARGODHA SEED STORE NEW SUBZI MANDI SHOP NO 5 KARNAL 132001	INDIA	Haryana	Karnal	132001 0000000000000000053969	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDESH KUMARI	SUDESH KUMARI	SAREE EMPORIUM BHAGAT SINGH CHOWK KATHAL HARYANA 132027	INDIA	Haryana	Kaithal	132027 0000000000000000133143	Amount for unclaimed and unpaid	30 24-SEP-2018

SUMER CHAND GUPTA	SUMER CHAND GUPTA	SAP N COTTAGE RAGHUNATH PURI NR LAL DWARA YAMUNA NAGAR 135001	INDIA	Haryana	Yamuna Nagar	135001	0000000000000097228	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHISH AHUJA	ASHISH AHUJA	SANJAY CLOTH HOUSE PURANA BAZAR GANDHI NAGAR ROHTAK 124001	INDIA	Haryana	Rohtak	124001	0000000000000096099	Amount for unclaimed and unpaid	37 24-SEP-2018
RAM CHANDER	RAM CHANDER	S O SH SHEO RAM CLOTH MARCHANTS VPO SHAHZAD PUR DISTT AMBALA HARYANA 134202	INDIA	Haryana	Panchkula	134202	00000000000000128506	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR VERMA	ASHOK KUMAR VERMA	S O SH SADHURAM VERMA 769 17 MHAJAN PAROW APPROCH ROAD ROHTAK 124001	INDIA	Haryana	Rohtak	124001	00000000000000120515	Amount for unclaimed and unpaid	30 24-SEP-2018
PARAMJIT SINGH	PARAMJIT SINGH	S O SH GHASTHA RAM VILLAGE & POST OFFICE JALBERA DISTRICT AMBALA 134003	INDIA	Haryana	Ambala	134003	00000000000000128550	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHUTOSH KEDIA	ASHUTOSH KEDIA	S O PAWAN KUMAR KEDIA NEAR ADARSH DHARMSHALA BHIWANI HARYANA 125021	INDIA	Haryana	Bhiwani	125021	00000000000000132373	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMBIR RATHEE	RAMBIR RATHEE	S O LATA SH RAM PARSHAD HOU PANA V&PO SANKHAULI TEL. BAHADURGARH DISTT ROHTAK HRY	INDIA	Haryana	Rohtak	124001	00000000000000119445	Amount for unclaimed and unpaid	12 24-SEP-2018
OM PARKASHSALUJA	OM PARKASHSALUJA	S D OH S E BCHD ROAD TOHANA DISTHSIR HARYANA	INDIA	Haryana	Fatehabad	126120	00000000000000138340	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA RANI	SANGEETA RANI	S B TYRE RETREADING AND AGRI IND KATHRAL ROAD NEAR CHIRAO MOUR KARNAL 132001	INDIA	Haryana	Karnal	132001	00000000000000128983	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM SARAN	RAM SARAN	S B C O GPO GENERAL POST OFFICE AMBALA CANTT 133001	INDIA	Haryana	Ambala	133001	00000000000000128029	Amount for unclaimed and unpaid	30 24-SEP-2018
CONVENIENCE ENTERPRISES PVT LTD	CONVENIENCE ENTERPRISES PVT LTD	REGD OFFICE B 4 DLF QUTAB PLAZA DLF QUTAB ENCLAVE COMPLEX DISTT GURGAON HRY 122002	INDIA	Haryana	Gurgaon	122002	00000000000000087714	Amount for unclaimed and unpaid	12 24-SEP-2018
JUGAL KISHORE ARORA	JUGAL KISHORE ARORA	RAVI JANANA HOSPITAL NEAR RAILWAY STATION RANDIY ROAD HISAR 125001	INDIA	Haryana	Hissar	125001	00000000000000034541	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH JAIN	RAMESH JAIN	RAMESH JAIN SHOP NO 21 B IND ADDITIONAL MANDI SIRSA 125055	INDIA	Haryana	Sirsa	125055	00000000000000041106	Amount for unclaimed and unpaid	100 24-SEP-2018
SHIV KUMAR	SHIV KUMAR	RAMBHAGAT SURESH KUMAR ASHRAM ROAD CHARKHI DADRI BHIWANI 123306	INDIA	Haryana	Jhajjar	123306	00000000000000132977	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR BANSAL	ANIL KUMAR BANSAL	RAMAYANA MOHALLA DELHI GATE P O HANSI DISTT HISAR	INDIA	Haryana	Hissar	125033	000000000000001300940	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHP LATA	PUSHP LATA	RAMA COLONY BARNALLA ROAD SIRSA HARYANA	INDIA	Haryana	Sirsa	125055	000000000000001301143	Amount for unclaimed and unpaid	240 24-SEP-2018
GIANI RAM MITTAL	GIANI RAM MITTAL	RAM SWROOP DASS RADHA KISHAN BICHLA BAZAR BHIWANI 125021	INDIA	Haryana	Bhiwani	125021	00000000000000096460	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDER MOHAN	CHANDER MOHAN	RAJESH MEDICINES 56 A BLOCK NEW ANAJ MANDI SIRSA125055	INDIA	Haryana	Sirsa	125055	00000000000000120430	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH SHARMA	RAJESH SHARMA	RAJESH CROCKERY HOUSE BICHLA BAZAR BHIWANI HARYANA 125021	INDIA	Haryana	Bhiwani	125021	00000000000000096279	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJIV BATRA	RAJIV BATRA	RAJ SADAN G T ROAD FATEHABAD HARYANA	INDIA	Haryana	Fatehabad	125050	000000000000001302349	Amount for unclaimed and unpaid	480 24-SEP-2018
SAVITRI DEVI	SAVITRI DEVI	R O TOMER HOUSE H NO 953 28 KAMAL COLONY ROHTAK HARYANA 124001	INDIA	Haryana	Rohtak	124001	00000000000000126648	Amount for unclaimed and unpaid	30 24-SEP-2018
KUNDAN LAL MATHUR	KUNDAN LAL MATHUR	QT NO 22 TYPE II POST HQ TELEGRAPH COLONY NH 2 TIKONA PARK FARIDABAD 121001	INDIA	Haryana	Faridabad	121001	00000000000000120348	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJANI AGARWAL	RAJANI AGARWAL	Q NO 981 TYPE IV FARIDABAD HARYANA 121001	INDIA	Haryana	Faridabad	121001	00000000000000082085	Amount for unclaimed and unpaid	37 24-SEP-2018
LALMAN SINGH	LALMAN SINGH	Q NO 56211 NH IV FARIDABAD 121001	INDIA	Haryana	Faridabad	121001	00000000000000120269	Amount for unclaimed and unpaid	30 24-SEP-2018
K K MISHRA	K K MISHRA	PRABHAT CHEMICALS VANDPO KHERKI DHULA GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001	00000000000000125195	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMA NAND GARG	RAMA NAND GARG	POLICE MOHALLA OLD TEHSIL CHOWK FATEHABAD	INDIA	Haryana	Fatehabad	125050	000000000000001302404	Amount for unclaimed and unpaid	150 24-SEP-2018
SANTOSH GARG	SANTOSH GARG	POLICE MOHALLA OLD TEHSIL CHOWK FATEHABAD	INDIA	Haryana	Fatehabad	125050	000000000000001302404	Amount for unclaimed and unpaid	30 24-SEP-2018
SWRAN LATA JINDAL	SWRAN LATA JINDAL	PLOT NO 24 RESIDENCE COLONY NEAR TELEPHONE EXCHANGE CHIKA TEHSIL GUHLA DISTT KATHRAL 132034	INDIA	Haryana	Kathral	132034	00000000000000128030	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASHINI GUPTA	SUBHASHINI GUPTA	PLOT 328 SECTOR 29 FARIDABAD HARYANA 121002	INDIA	Haryana	Faridabad	121002	00000000000000119479	Amount for unclaimed and unpaid	30 24-SEP-2018
GAGAN MALHOTRA	GAGAN MALHOTRA	P O BOX 251 GAFAT 133003 KUWIT K S A 299	INDIA	Haryana	Ambala	133003	000000000000000905201	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV SHARMA	SANJEEV SHARMA	P H COLONY H NO 3 NEAR POLICE LINE BACK GATE GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001	00000000000000131441	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK SHARMA	ASHOK SHARMA	P 53 MODEL TOWN REWARI 123401	INDIA	Haryana	Rewari	123401	00000000000000120339	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM CHANDNA	PREM CHANDNA	ORIENTAL BANK OF COMMERCE FATEHABAD DIST HISAR 125050	INDIA	Haryana	Hissar	125050	00000000000000041037	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHESH BHUTANI	MAHESH BHUTANI	ORIENTAL BANK OF COMMERCE FATEHABAD DIST HISAR 125050	INDIA	Haryana	Hissar	125000	00000000000000075967	Amount for unclaimed and unpaid	17 24-SEP-2018
CHANDER SHEKHAR BEHL	CHANDER SHEKHAR BEHL	ORIENTAL BANK OF COMM CITY THANA ROAD SIRSA 125055	INDIA	Haryana	Sirsa	125055	000000000000000022762	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGDISH LAL DHAMJIA	JAGDISH LAL DHAMJIA	OPP IDEAL SENIOR SECONDARY SCHOOL THANDI SARAK HISSAR 125001	INDIA	Haryana	Hissar	125001	000000000000000908067	Amount for unclaimed and unpaid	25 24-SEP-2018
URVASHI KHURANA	URVASHI KHURANA	OO P K KHURANA CO STATE BANK OF INDIA PALWAL DIST FARIDABAD HARYANA 121002	INDIA	Haryana	Faridabad	121002	00000000000000129639	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR JAIN	VIJAY KUMAR JAIN	NORANG RAI KUMCHAND NEHRU STREETHAJAJAR ROAD ROHTAK	INDIA	Haryana	Rohtak	124001	00000000000000140833	Amount for unclaimed and unpaid	60 24-SEP-2018
SUNITA GUPTA	SUNITA GUPTA	NISSIN HUT 5 85 RAILWAY ROAD FARIDABAD HARYANA 121001	INDIA	Haryana	Faridabad	121001	00000000000000026090	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNITA GUPTA	SUNITA GUPTA	NISSIN HUT 5 85 RAILWAY ROAD FARIDABAD HARYANA 121001	INDIA	Haryana	Faridabad	121001	000000000000000049547	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMEDHA	SUMEDHA	NIHAWAN GENERAL STORE NR BAIRANG BHAWAN DELHI ROAD ROHTAK 124001	INDIA	Haryana	Rohtak	124001	000000000000000042008	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK KUMAR BAREJA	ASHOK KUMAR BAREJA	NEW BANK OF INDIA PUNDRI 132026	INDIA	Haryana	Karnal	132026	000000000000000058578	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRMALABANSAL	NIRMALABANSAL	NAND LAL BINDRA BAN HANS MARKET FATEHABAD HISAR	INDIA	Haryana	Fatehabad	125050	00000000000000141354	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMAL PRIM	NIRMAL PRIM	N N BHASKAR BHAVAN OLD ROHTAK 401	INDIA	Haryana	Rohtak	124001	0000000000000009050155	Amount for unclaimed and unpaid	100 24-SEP-2018
PREM LATA	PREM LATA	MUKESH BHAKWAN HET RAM PARK BEHIND SBI HISAR	INDIA	Haryana	Hissar	125001	0000000000000012037200	Amount for unclaimed and unpaid	30 24-SEP-2018
SOHAN LAL BANSAL	SOHAN LAL BANSAL	MS S B TYPE RETREAHING AND AGRI INDUSTRY KATHRAL ROAD NEAR CHIRAO KARNAL 132001	INDIA	Haryana	Karnal	132001	000000000000000084428	Amount for unclaimed and unpaid	17 24-SEP-2018
RENU KEDIA	RENU KEDIA	MS M KEDIA ASSOCIATES H NO385 M I G A SECTOR 10 FARIDABAD	INDIA	Haryana	Faridabad	121006	000000000000000086946	Amount for unclaimed and unpaid	22 24-SEP-2018
S K GUPTA	S K GUPTA	MS LADWA FERTILIZER STORE 29 NEW GANW MARKET LADWA DISTT KURUKSHETRA 132132	INDIA	Haryana	Kurukshetra	132132	00000000000000131548	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH MANGAL	RAKESH MANGAL	MS JAINARAIN OMPKIRASH ANAJ MANDI GOHANA DISTT SONEPAT HARYANA	INDIA	Haryana	Sonepat	131001	00000000000000134451	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH MANGAL	B K GUPTA	MS JAINARAIN OMPKIRASH ANAJ MANDI GOHANA DISTT SONEPAT	INDIA	Haryana	Sonepat	131001	000000000000000021286	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRANJAN DASS	NIRANJAN DASS	MS GOBIND RAM GANESH DASS OLD ANAJ MANDI ROHTAK 124001	INDIA	Haryana	Rohtak	124001	00000000000000129529	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM DHINGRA	KUSUM DHINGRA	MS DHINGRA DENTAL CLINIC RAILWAY ROAD TOHANA DISTT HISAR 126120	INDIA	Haryana	Fatehabad	126120	00000000000000126727	Amount for unclaimed and unpaid	12 24-SEP-2018
DALIP VIJ	DALIP VIJ	MS DAULAT RAM HAR BHAGWAN SAUDAGAR BAZAR AMBALA CANTT 133001	INDIA	Haryana	Ambala	133001	00000000000000133134	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH AGGARWAL	KAMLESH AGGARWAL	MS AGGARWAL FURNISHERS GAUTAM PALACE JANTA BHAWAN ROAD SIRSA125055	INDIA	Haryana	Sirsa	125055	00000000000000129640	Amount for unclaimed and unpaid	30 24-SEP-2018
GHANSHYAM DASS GAUR	GHANSHYAM DASS GAUR	MOH BHATWARA NARNAIL NARNAIL	INDIA	Haryana	Rewari	123001	000000000000001301151	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH KUMAR	NARESH KUMAR	MITTAL MEDICOS ROBI GATE SIRSA 125055	INDIA	Haryana	Hissar	125000	00000000000000075991	Amount for unclaimed and unpaid	12 24-SEP-2018
PANKAJ	PANKAJ	MITTAL INDUSTRIAL CORPORATION ROHTAK ROAD BHIWANI HARYANA	INDIA	Haryana	Bhiwani	125021	00000000000000143086	Amount for unclaimed and unpaid	60 24-SEP-2018
OM PARKASH SAPRA	OM PARKASH SAPRA	MEDICINE CENTRE OPPOSITE CIVIL HOSPITAL JAGADHARI ROAD	INDIA	Haryana	Yamuna Nagar	135001	00000000000000022371	Amount for unclaimed and unpaid	240 24-SEP-2018
HIMANI KANSAL	R P KANSAL	MEDICAL OFFICER CIVIL HOSPITAL HISSAR 125001	INDIA	Haryana	Hissar	125001	0000000000000000011413	Amount for unclaimed and unpaid	100 24-SEP-2018
RACHNA GARG	RACHNA GARG	MANOJ TRACTORS AUTO MARKET BHIWANI HARYANA	INDIA	Haryana	Bhiwani	127021	000000000000001300118	Amount for unclaimed and unpaid	50 24-SEP-2018
BALKISHAN	BALKISHAN	MANGAL INVESTMENT STOCK AND SHARE DEALER NEAR RLY STATION GOHANA DIST SONEPAT 124301	INDIA	Haryana	Sonepat	124301	00000000000000120388	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETU GOEL	NEETU GOEL	MAHANDER CHAMARIANWALA OLD ANAJ MANDI ROHTAK 124001	INDIA	Haryana	Rohtak	124001	00000000000000131495	Amount for unclaimed and unpaid	30 24-SEP-2018
HANUMAN DASS	HANUMAN DASS	MAHADEV LAL TALWARIA CLOTH MERCHANT PO ELLENABAD 125102	INDIA	Haryana	Sirsa	125102	000000000000000041140	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY KUMAR	SANJAY KUMAR	MADAN LAL BHIWANI WALA GALI SANKU WALI BHADRA BAZAR SIRSA125055	INDIA	Haryana	Sirsa	125055	00000000000000120496	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBASH BATHLA	SUBASH BATHLA	MA1G6S GARDEN ESTATE GURGAON 122002HARYANA	INDIA	Haryana	Gurgaon	122002	00000000000000110945	Amount for unclaimed and unpaid	12 24-SEP-2018
VEENA GOEL	VEENA GOEL	M S VARUN TRADING COMPANY CHHACHARAUJI 135103	INDIA	Haryana	Yamuna Nagar	135103	000000000000000082101	Amount for unclaimed and unpaid	47 24-SEP-2018
EKTA JAIN	EKTA JAIN	M S HANS RAJ JAIN & SONS RAILWAY ROAD BAHADURGARH DISTT ROHTAK HARYANA 124507	INDIA	Haryana	Jhajjar	124507	00000000000000126754	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMANJEET SINGH SETHI	RAMANJEET SINGH SETHI	M S CHET RAM DIWAN CHAND SUGAR DEALERS MANDI DARBWALI 125104	INDIA	Haryana	Sirsa	125104	000000000000000099371	Amount for unclaimed and unpaid	17 24-SEP-2018
J P DALNIA	J P DALNIA	M S BHAGWATI TRADING CO 103 RAIGURU MARKET HISAR 125001	INDIA	Haryana	Hissar	125001	00000000000000126621	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH SONI	RAJESH SONI	M S BALAJI BUTIQUE GALI NO 1 RAMPURA MOHALLA BHIND ELITE CINEMA HISAR	INDIA	Haryana	Hissar	125001	00000000000000153907	Amount for unclaimed and unpaid	47 24-SEP-2018
SADHNA TANDON	SADHNA TANDON	M 502 LAGOON APTS AMBIENCE ISLAND NH 8 GURGAON	INDIA	Haryana	Gurgaon	122002	000000000000001300360	Amount for unclaimed and unpaid	25 24-SEP-2018
T S THANU	T SHANMUGAM	M 41 8 DLF COLONY GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001	000000000000000004280	Amount for unclaimed and unpaid	340 24-SEP-2018
URMILA JAIN	URMILA JAIN	LAL VILLA 104 JAIN GALI HISAR 125001	INDIA	Haryana	Hissar	125001	000000000000000092620	Amount for unclaimed and unpaid	12 24-SEP-2018
SANTOSH KAUR	SANTOSH KAUR	L11 8 DLF QUTAB ENCLAVE GURGAON	INDIA	Haryana	Gurgaon	122001	00000000000000101963	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL KUMAR PRUTHI	ANIL KUMAR PRUTHI	L1 C OF INDIA HANSI	INDIA	Haryana	Hissar	125033	000000000000001300940	Amount for unclaimed and unpaid	12 24-SEP-2018
ATMA SINGH	ATMA SINGH	L118 DLF QUTAB ENCLAVE GURGAON	INDIA	Haryana	Gurgaon	122001	00000000000000059714	Amount for unclaimed and unpaid	200 24-SEP-2018
NAVJOT HANSRA	NAVJOT HANSRA	L11 8 DLF QUTAB ENCLAVE GURGAON 122002 HARYANA	INDIA	Haryana	Gurgaon	122002	00000000000000101962	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAVESH GARG	PRAVESH GARG	KURIA MAL BUILDING DELHI GATE AGGRASEN CHOWK OLD FARIDABAD	INDIA	Haryana	Faridabad	121001	000000000000001300118	Amount for unclaimed and unpaid	30 24-SEP-2018
BIMLA DEVI GUPTA	BIMLA DEVI GUPTA	KOTHI NO380SECTOR 12APANCHKULA	INDIA	Haryana	Panchkula	134109	000000000000000081789	Amount for unclaimed and unpaid	37 24-SEP-2018
SAROJ GOYAL	SAROJ GOYAL	KOTHI NO 840 SECTOR 11 PANCHKULAH	INDIA	Haryana	Panchkula	134101	000000000000000024139	Amount for unclaimed and unpaid	40 24-SEP-2018
ANU GOYAL	ANU GOYAL	KOTHI NO 840 SECTOR 11 PANCHKULA DIST AMBALA	INDIA	Haryana	Ambala	132001	000000000000000024137	Amount for unclaimed and unpaid	40 24-SEP-2018
BHUPESH GOYAL	BHUPESH GOYAL	KOTHI NO 752 SECTOR 11 PANCHKULA DISTAMBALA	INDIA	Haryana	Ambala	134001	000000000000000024148	Amount for unclaimed and unpaid	80 24-SEP-2018

RUKMANI JAIN	RUKMANI JAIN	KOTHI NO 648 SECTOR 15PANCHKULA 134109	INDIA	Haryana	Panchkula	134100 00000000000000078210	Amount for unclaimed and unpaid	12 24-SEP-2018
ADISH KUMAR JAIN	ADISH KUMAR JAIN	KOTHI NO 54 SECTOR 29 FARIDABAD 121002	INDIA	Haryana	Faridabad	121002 00000000000000110752	Amount for unclaimed and unpaid	25 24-SEP-2018
RITA SINGAL	RITA SINGAL	KOTHI NO 441 SECTOR 13 URBAN ESTATE KURUKSHETRA 132118	INDIA	Haryana	Kurukshetra	132118 000000000000000102771	Amount for unclaimed and unpaid	25 24-SEP-2018
B D SONI	B D SONI	KOTHI NO 336 SECTOR 6 P O PANCHKULA HARYANA 134109	INDIA	Haryana	Panchkula	134109 00000000000000047750	Amount for unclaimed and unpaid	100 24-SEP-2018
VEENA GUPTA	VEENA GUPTA	KOTHI NO 1847 SECTOR 17 URBAN ESTATE HUDA JAGADHRIST YAMUNA NAGAR	INDIA	Haryana	Yamuna Nagar	135001 000000000000000078321	Amount for unclaimed and unpaid	37 24-SEP-2018
SAROJ AGGARWAL	SAROJ AGGARWAL	KOTHI NO 1695 SECTOR 4 PANCHKULA 134109	INDIA	Haryana	Panchkula	134109 000000000000000039105	Amount for unclaimed and unpaid	100 24-SEP-2018
BIMLA KUMARI CHAUDHRY	BIMLA KUMARI CHAUDHRY	KLER HOUSE PIPLU ROAD KURUKSHETRA 132118	INDIA	Haryana	Kurukshetra	132118 000000000000000058078	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJEEV JAYAL	SANJEEV JAYAL	KHAZANCHIAN BAZAR HISAR HARYANA 125001	INDIA	Haryana	Hissar	125001 000000000000000080612	Amount for unclaimed and unpaid	30 24-SEP-2018
PAWAN KUMAR GOEL	PAWAN KUMAR GOEL	KANDA WALI GALI NOHRIA BAZAR SIRSA HARYANA 125055	INDIA	Haryana	Sirsa	125055 0000000000000000086925	Amount for unclaimed and unpaid	47 24-SEP-2018
SATISH KUMAR BANSAL	SATISH KUMAR BANSAL	KAMAL BANSAL AMBALA ROAD KATHAL	INDIA	Haryana	Kathal	136027 0000000000000000302679	Amount for unclaimed and unpaid	30 24-SEP-2018
GAYATRI	GAYATRI	KAILASH TRADING CO ANAJI MANDI ROHTAK 124001	INDIA	Haryana	Rohtak	124001 000000000000000119156	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR BANSAL	RAJ KUMAR BANSAL	K NO 688 SECTOR 8 PANCHKULA 134108	INDIA	Haryana	Panchkula	134108 0000000000000000081908	Amount for unclaimed and unpaid	37 24-SEP-2018
NARENDER JUNEJA	NARENDER JUNEJA	K 322BASEMENTDLF PHASE 2GURGAONHARYANA	INDIA	Haryana	Gurgaon	122002 000000000000000100136	Amount for unclaimed and unpaid	12 24-SEP-2018
NARINDER JUNEJA	NARINDER JUNEJA	K 322BASEMENTDLF PHASE 2GURGAONHARYANA	INDIA	Haryana	Gurgaon	122002 000000000000000100354	Amount for unclaimed and unpaid	6 24-SEP-2018
NARINDER JUNEJA	NARINDER JUNEJA	K 322BASEMENTDLF PHASE 2GURGAONHARYANA	INDIA	Haryana	Gurgaon	122002 000000000000000134974	Amount for unclaimed and unpaid	30 24-SEP-2018
KAUMUDI A KULKARNI	KAUMUDI A KULKARNI	K 1417 PHASE II DLF QUTAB ENCLAVE GURGAON	INDIA	Haryana	Gurgaon	122002 000000000000000112280	Amount for unclaimed and unpaid	25 24-SEP-2018
NAND KISHORE JINDAL	NAND KISHORE JINDAL	JINDAL BHAWAN BANS GATE BABRA MOHALLA ROHTAK 124001	INDIA	Haryana	Rohtak	124001 000000000000000132285	Amount for unclaimed and unpaid	30 24-SEP-2018
OMPARKASH JINDAL	OMPARKASH JINDAL	JINDAL AUTO MOBILES SIRSA ROAD ELLENABAD	INDIA	Haryana	Sirsa	125102 000000000000000141087	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK JAIN	DEEPAK JAIN	JAIN WOOLWAYS MOTIBAZAR HISAR125001	INDIA	Haryana	Hissar	125001 000000000000000119448	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRENDER KUMAR	VIRENDER KUMAR	JAIN READYMADE AND CUT PIECE STORE GANAQUR MANDI DISTT SONEPAT HARYANA 131101	INDIA	Haryana	Sonepat	131101 000000000000000131533	Amount for unclaimed and unpaid	30 24-SEP-2018
JAI KISHAN GUPTA	JAI KISHAN GUPTA	JAI KISHAN GUPTA 2312 AGARWAL COLONY BAHADUR GARH HARYANA 124507	INDIA	Haryana	Jhajjar	124507 000000000000000096237	Amount for unclaimed and unpaid	25 24-SEP-2018
VIRENDER KUMAR	VIRENDER KUMAR	JAI KISHAN GUPTA 2312 AGARWAL COLONY BAHADUR GARH HARYANA 124507	INDIA	Haryana	Rohtak	124507 000000000000000096236	Amount for unclaimed and unpaid	25 24-SEP-2018
HANUMAN PRASAD	HANUMAN PRASAD	JAI HANUMAN FOUNDRY NEAR SACHA SAUDA BEGU ROAD SIRSA HARYANA 125055	INDIA	Haryana	Sirsa	125055 000000000000000120491	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEP KUMAR JAIN	PRADEP KUMAR JAIN	INDO ELECTRIC COMPANY ID 57N I T FARIDABADHARYANA	INDIA	Haryana	Faridabad	121001 000000000000000137930	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK GUPTA	DEEPAK GUPTA	II NO465SECTOR 14FARIDABAD	INDIA	Haryana	Faridabad	121007 000000000000000083334	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM KHANNA	NEELAM KHANNA	I379 SEC 4 URBAN ESTATE GURGAON HAR 122001	INDIA	Haryana	Gurgaon	122001 000000000000000127975	Amount for unclaimed and unpaid	30 24-SEP-2018
B D GOEL	B D GOEL	HOUSE NO711SECTOR21PANCHKULA	INDIA	Haryana	Panchkula	134112 000000000000000100282	Amount for unclaimed and unpaid	6 24-SEP-2018
KAVITA RANI	KAVITA RANI	HOUSE NO711SECTOR 21PANCHKULA HARYANA	INDIA	Haryana	Panchkula	134112 000000000000000113872	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLESH BHATIA	KAMLESH BHATIA	HOUSE NO70DASUBASH COLONYAMBALA CANTT-HARYANA	INDIA	Haryana	Ambala	133001 000000000000000049941	Amount for unclaimed and unpaid	100 24-SEP-2018
ANSHU RAKHRA	ANSHU RAKHRA	HOUSE NO69SECTOR 14 FARIDABAD 121007 HARYANA	INDIA	Haryana	Faridabad	121007 000000000000000062536	Amount for unclaimed and unpaid	100 24-SEP-2018
NARESH MEHTA	S R MEHTA	HOUSE NO65SECTOR7 AFARIDABADHARYANA	INDIA	Haryana	Faridabad	121006 00000000000000016380	Amount for unclaimed and unpaid	140 24-SEP-2018
FAROZ MASOUDI	FAROZ MASOUDI	HOUSE NO533SECTOR 16PANCHKULA	INDIA	Haryana	Panchkula	134109 000000000000000132889	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR DOGRA	VIJAY KUMAR DOGRA	HOUSE NO520 SECTOR22PANCHKULA 134 109	INDIA	Haryana	Panchkula	134109 000000000000000068066	Amount for unclaimed and unpaid	100 24-SEP-2018
KANTI GUPTA	KANTI GUPTA	HOUSE NO36612 JAWAHAR NAGAR GURGAON	INDIA	Haryana	Gurgaon	122001 000000000000000143184	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH NARULA	DINESH NARULA	HOUSE NO33216 SHEVAJI NAGAR BH PETROL PUMP GURGAON	INDIA	Haryana	Gurgaon	122001 000000000000000138818	Amount for unclaimed and unpaid	60 24-SEP-2018
RENU SURI	RENU SURI	HOUSE NO2485SECTOR 16FARIDABAD	INDIA	Haryana	Faridabad	121002 000000000000000068285	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA SHARMA	USHA SHARMA	HOUSE NO F 2467 ANSALS PALAM VIHAR GURGAON	INDIA	Haryana	Gurgaon	122017 0000000000000001300476	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNDER DEVI RELAN	SUNDER DEVI RELAN	HOUSE NO D 6 SIKKA COLONY SONEPAT 131001	INDIA	Haryana	Sonepat	131001 000000000000000124938	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA BHATIA	NIRMALA BHATIA	HOUSE NO 931 SECTOR 10 FARIDABAD HARYANA 121006	INDIA	Haryana	Faridabad	121006 000000000000000039499	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKESH KUMAR	MUKESH KUMAR	HOUSE NO 905 CHOPRA STREET SIRSA	INDIA	Haryana	Sirsa	125055 00000000000000012019115	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH CHANDER	RAMESH CHANDER	HOUSE NO 901 SECTOR 13 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	132001 000000000000000137233	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM KAPOOR	NEELAM KAPOOR	HOUSE NO 87WARD NO 7PANIPAT 132103	INDIA	Haryana	Panipat	132103 000000000000000100928	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY	SANJAY	HOUSE NO 782 SECTOR 9 PANCHKULA HARYANA 134109	INDIA	Haryana	Panchkula	134109 000000000000000128438	Amount for unclaimed and unpaid	30 24-SEP-2018
SHI ATMARAM JAKHAR	SHI ATMARAM JAKHAR	HOUSE NO 87WARD NO 7PANIPAT 132103	INDIA	Haryana	Hissar	125001 00000000000000016078	Amount for unclaimed and unpaid	260 24-SEP-2018
SURINDER KUMAR JAIN	SURINDER KUMAR JAIN	HOUSE NO 739 SECTOR 8 URBAN ESTATE KARNAL HARYANA	INDIA	Haryana	Karnal	132001 0000000000000000078326	Amount for unclaimed and unpaid	37 24-SEP-2018
RAM KISHAN	RAM KISHAN	HOUSE NO 732 SECTOR 8 FARIDABAD HARYANA 122001	INDIA	Haryana	Gurgaon	122001 000000000000000004286	Amount for unclaimed and unpaid	40 24-SEP-2018
RAM PRAKASH GUPTA	RAM PRAKASH GUPTA	HOUSE NO 710 SECTOR 7 A PANCHKULA	INDIA	Haryana	Faridabad	121006 000000000000000133254	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY LUTHRA	VIJAY LUTHRA	HOUSE NO 710 SECTOR 7 A PANCHKULA	INDIA	Haryana	Faridabad	134103 000000000000000128447	Amount for unclaimed and unpaid	30 24-SEP-2018
RENU GUPTA	RENU GUPTA	HOUSE NO 671 SECTOR 8 PANCHKULA	INDIA	Haryana	Panchkula	134109 000000000000000078411	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMAN SOOD	RAMAN SOOD	HOUSE NO 646 I LOWER BAZAR KALKA DIST AMBALA HARYANA	INDIA	Haryana	Ambala	133302 000000000000000140758	Amount for unclaimed and unpaid	120 24-SEP-2018
PARVEEN LOOMBA	PARVEEN LOOMBA	HOUSE NO 6406 VED NAGAR NEAR BHARAT CINEMA JIND HRY 126102	INDIA	Haryana	Jind	126102 0000000000000000041041	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHIL KUMAR	SUSHIL KUMAR	HOUSE NO 628 SECTOR 4FOURURBAN ESTATE GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001 000000000000000129539	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJINDER SINGH	RAJINDER SINGH	HOUSE NO 628 SECTOR 4 FOUR URBAN ESTATE GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001 000000000000000129684	Amount for unclaimed and unpaid	30 24-SEP-2018
LALIT KAPOOR	LALIT KAPOOR	HOUSE NO 5NS NIT FARIDABAD 121001	INDIA	Haryana	Faridabad	121001 000000000000000120326	Amount for unclaimed and unpaid	30 24-SEP-2018
YSHODA BAI	YSHODA BAI	HOUSE NO 580 WARD NO 6 PARTAP MOHOLLA ROHTAK HARYANA 124001	INDIA	Haryana	Rohtak	124001 000000000000000128563	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	HOUSE NO 578 BHAGAT MANDI KARNAL HARYANA 132001	INDIA	Haryana	Karnal	132001 000000000000000128486	Amount for unclaimed and unpaid	12 24-SEP-2018
M K AGGARWAL	M K AGGARWAL	HOUSE NO 5765 NICHOL SON ROAD AMBALA CANTT 133001	INDIA	Haryana	Ambala	133001 000000000000000130534	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH KUMAR GAUTAM	RAKESH KUMAR GAUTAM	HOUSE NO 557 WARD NO 21 NEW ANAJI MANDI TOWANA	INDIA	Haryana	Sirsa	125120 00000000000000012019101	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBE SINGH	SUBE SINGH	HOUSE NO 550 SECTOR 8 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	132001 000000000000000121590	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA JAND	PUSHPA JAND	HOUSE NO 541 NEAR MUNICIPAL COMMITTEE KALKA 133302	INDIA	Haryana	Ambala	133300 0000000000000000078330	Amount for unclaimed and unpaid	12 24-SEP-2018
MS LATA RANI JAIN	MS LATA RANI JAIN	HOUSE NO 54 SECTOR 29 FARIDABAD 121002	INDIA	Haryana	Faridabad	121002 00000000000000000799448	Amount for unclaimed and unpaid	12 24-SEP-2018
DAMINI MALHOTRA	DAMINI MALHOTRA	HOUSE NO 52 PREM NAGAR AMBALA CITY HARYANA 134003	INDIA	Haryana	Ambala	134003 000000000000000128511	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA KUMARI BHATIA	DES RAJ BHATIA	HOUSE NO 516 SECTOR 22 FARIDABAD 121005	INDIA	Haryana	Faridabad	121005 00000000000000011194	Amount for unclaimed and unpaid	40 24-SEP-2018
BRIJNANDAN AGARWAL	LATE SH JAIGOPAL	HOUSE NO 448 SECTOR 7 B FARIDABAD HARYANA 121006	INDIA	Haryana	Faridabad	121006 000000000000000003881	Amount for unclaimed and unpaid	40 24-SEP-2018
ANJU GOYAL	ANJU GOYAL	HOUSE NO 441SECTOR 10 PANCHKULAHARYANA	INDIA	Haryana	Panchkula	134101 0000000000000000047490	Amount for unclaimed and unpaid	100 24-SEP-2018
SANDEEP GOYAL	SANDEEP GOYAL	HOUSE NO 441SECTOR 10 PANCHKULAHARYANA	INDIA	Haryana	Panchkula	134101 0000000000000000047489	Amount for unclaimed and unpaid	100 24-SEP-2018
ANITA SOOD	ANITA SOOD	HOUSE NO 416 SECTOR 16PANCHKULA 136109 HARYANA	INDIA	Haryana	Panchkula	136109 000000000000000109567	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJENDER PARSHAD	RAJENDER PARSHAD	HOUSE NO 4 325 BEHIND GOR MANDI SONEPAT 131001	INDIA	Haryana	Sonepat	131001 000000000000000119634	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KUMAR SAWAL	VINOD KUMAR SAWAL	HOUSE NO 38 SECTOR 8 PANCHKULA HARYANA	INDIA	Haryana	Panchkula	134101 000000000000000097226	Amount for unclaimed and unpaid	12 24-SEP-2018
SHASHI BANSAL	SHASHI BANSAL	HOUSE NO 344 MANSADDEVI COMPLEX SECTOR 4 PANCHKULA HARYANA	INDIA	Haryana	Panchkula	134109 0000000000000000047660	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJEEV KOHLI	SANJEEV KOHLI	HOUSE NO 344 HOUSING BOARD COLONY NARANGARH ROAD AMBALA CITY 134008 INDIA 001	INDIA	Haryana	Ambala	134008 0000000000000000906844	Amount for unclaimed and unpaid	30 24-SEP-2018
S P GUPTA	S P GUPTA	HOUSE NO 328 SECTOR 16 PANCHKULA DISTT AMBALAHARYANA 134109	INDIA	Haryana	Panchkula	134100 000000000000000078237	Amount for unclaimed and unpaid	25 24-SEP-2018
GOPAL KRISHAN ARORA	GOPAL KRISHAN ARORA	HOUSE NO 326 SECTOR 7 URBAN ESTATE GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001 000000000000000129478	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA MAKHJIA	ASHA MAKHJIA	HOUSE NO 296 A SECTOR 8 PANCHKULA HARYANA	INDIA	Haryana	Panchkula	134112 0000000000000001301143	Amount for unclaimed and unpaid	100 24-SEP-2018
AJAY CHAUHAN	AJAY CHAUHAN	HOUSE NO 295 SECTOR 14 GURGAON GURGAON	INDIA	Haryana	Gurgaon	122001 00000000000000012033400	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI BHUSHAN GOEL	SHASHI BHUSHAN GOEL	HOUSE NO 283 SECTOR 7 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	132001 0000000000000001302679	Amount for unclaimed and unpaid	50 24-SEP-2018
RAVEEN JAIN	RAVEEN JAIN	HOUSE NO 263 SECTOR 4 URBAN ESTATE GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001 000000000000000034244	Amount for unclaimed and unpaid	100 24-SEP-2018
SAROJ	SAROJ	HOUSE NO 262 WARD NO 10 PANIPAT HARYANA 132103	INDIA	Haryana	Panipat	132103 000000000000000129426	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA RANI	ANITA RANI	HOUSE NO 2353 STREET NO 1 AGGARWALCOLONY BHADURGARH ROHTAK 124507	INDIA	Haryana	Rohtak	124507 000000000000000119296	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH LAL KHERA	JAGDISH LAL KHERA	HOUSE NO 2332 SIWAN GATE KATHAL HARYANA 132027	INDIA	Haryana	Kathal	132027 000000000000000128517	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDER BALA	CHANDER BALA	HOUSE NO 232 SECTOR 15 PANCHKULA HARYANA 134109	INDIA	Haryana	Panchkula	134109 000000000000000107614	Amount for unclaimed and unpaid	50 24-SEP-2018
GANGA MANDAL	GANGA MANDAL	HOUSE NO 23 SECTOR 4R FARIDABAD HARYANA 121004	INDIA	Haryana	Faridabad	121004 000000000000000119096	Amount for unclaimed and unpaid	30 24-SEP-2018

N K AGGARWAL	N K AGGARWAL	HOUSE NO 2243 SECTOR 16 OLD FARIDABAD HARYANA 121002	INDIA	Haryana	Faridabad	121002 00000000000000053757	Amount for unclaimed and unpaid	100 24-SEP-2018
SAVITRI DEVI	SAVITRI DEVI	HOUSE NO 2243 SECTOR 16 OLD FARIDABAD HARYANA 121002	INDIA	Haryana	Faridabad	121002 00000000000000053937	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNITA RANI	SUNITA RANI	HOUSE NO 2213 SECTOR 15 PANCHKULA DISTT AMBALA HRY 134109 INDIA 001	INDIA	Haryana	Ambala	134109 000000000000000047797	Amount for unclaimed and unpaid	100 24-SEP-2018
SAROJKATHPALIA	SAROJKATHPALIA	HOUSE NO 2174 FOUR MARLA GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001 000000000000000119133	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU KANSAL	MANJU KANSAL	HOUSE NO 1D 11 A NIT FARIDABAD 121001	INDIA	Haryana	Faridabad	121001 000000000000000119589	Amount for unclaimed and unpaid	30 24-SEP-2018
PARVEEN KUMAR	PARVEEN KUMAR	HOUSE NO 19411 A SHANTI NAGAR HISAR HARYANA 125001	INDIA	Haryana	Hissar	125001 000000000000000126596	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN SINGH BHATTI	MOHAN SINGH BHATTI	HOUSE NO 18 SECTOR 9 PANCHKULA DISTT AMBALA HRY 134109 INDIA 001	INDIA	Haryana	Ambala	134109 0000000000000000900212	Amount for unclaimed and unpaid	100 24-SEP-2018
UMA BHATTI	UMA BHATTI	HOUSE NO 18 SECTOR 8 FARIDABAD HARYANA 121008	INDIA	Haryana	Faridabad	121008 000000000000000119495	Amount for unclaimed and unpaid	30 24-SEP-2018
JAI BHAGWAN	JAI BHAGWAN	HOUSE NO 1778 SECTOR 16 GARIDABAD 121002	INDIA	Haryana	Faridabad	121002 0000000000000000906205	Amount for unclaimed and unpaid	25 24-SEP-2018
SATISH SAPRA	SATISH SAPRA	HOUSE NO 156 WARD NO 26 JAWAHAR NAGAR ROHTAK	INDIA	Haryana	Rohtak	124001 0000000000000001301436	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU BALA	MANJU BALA	HOUSE NO 1499 PUNJABI CHOWK HANSI	INDIA	Haryana	Hissar	125033 000000000000000128557	Amount for unclaimed and unpaid	30 24-SEP-2018
BRAHMA NAND	BRAHMA NAND	HOUSE NO 146 SECTOR 4 URBAN ESTATE GURGAON 122001	INDIA	Haryana	Gurgaon	122001 000000000000000095580	Amount for unclaimed and unpaid	25 24-SEP-2018
HUKAM CHAND	HUKAM CHAND	HOUSE NO 146 SECTOR 4 URBAN ESTATE GURGAON 122001	INDIA	Haryana	Gurgaon	122001 000000000000000095581	Amount for unclaimed and unpaid	25 24-SEP-2018
PARDEEP KUMAR	PARDEEP KUMAR	HOUSE NO 13 14 JAIN BHAWAN MOHALLA UDAYPURIAN HISAR HISAR	INDIA	Haryana	Hissar	125001 000000000000012038003	Amount for unclaimed and unpaid	30 24-SEP-2018
DAYA CHAUHAN	DAYA CHAUHAN	HOUSE NO 1282 SECTOR 15 HUDA SONEPAT HARYANA	INDIA	Haryana	Sonepat	131001 0000000000000001301143	Amount for unclaimed and unpaid	200 24-SEP-2018
HARISH KUMAR DIGANI	HARISH KUMAR DIGANI	HOUSE NO 123 SECTOR 13 EXTENSION URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	132001 0000000000000001301330	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJEEV AGGARWAL	SANJEEV AGGARWAL	HOUSE NO 1199 SECTOR 7 PANCHKULA 134109	INDIA	Haryana	Panchkula	134100 000000000000000078229	Amount for unclaimed and unpaid	12 24-SEP-2018
SANGEETA MOHLA	SANGEETA MOHLA	HOUSE NO 11 WARD NO 2 GOHANA HARYANA PIN 124301	INDIA	Haryana	Rohtak	124301 00000000000000068981	Amount for unclaimed and unpaid	90 24-SEP-2018
NARESH KUMAR MALHOTRA	NARESH KUMAR MALHOTRA	HOU NO 507 SECTOR 2 PANCHKULA 134109 INDIA 001	INDIA	Haryana	Panchkula	134109 0000000000000000907143	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA SINGLA	USHA SINGLA	HNO 687 SECTOR 7 URBAN ESTATE KURUKSHETRA	INDIA	Haryana	Kurukshetra	136118 0000000000000001301549	Amount for unclaimed and unpaid	60 24-SEP-2018
B R ANAND	B R ANAND	HNO 26918 CHAR CHAMAN KARNAL 132001	INDIA	Haryana	Karnal	132001 000000000000000057997	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANCHAL KOHLI	CHANCHAL KOHLI	HNO 228 SECTOR 12 A PANCHKULA HARYANA	INDIA	Haryana	Panchkula	134112 0000000000000001301143	Amount for unclaimed and unpaid	100 24-SEP-2018
SADHANA SHARMA	SADHANA SHARMA	HNO 150 ARJUN NAGAR GURGAON 122001001	INDIA	Haryana	Gurgaon	122001 0000000000000000907000	Amount for unclaimed and unpaid	30 24-SEP-2018
SOM NATH	SOM NATH	HNO 1374 SECTOR 13 URBAN ESTATE KARNAL HARYANA 132001 INDIA001	INDIA	Haryana	Karnal	132001 0000000000000000907617	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITHI PAL SINGH	PRITHI PAL SINGH	HNO 1328 SECTOR 9 FARIDABAD HARYANA 121006 INDIA001	INDIA	Haryana	Faridabad	121006 0000000000000000907605	Amount for unclaimed and unpaid	30 24-SEP-2018
BUDH RAM BANSAL	PREJI RAM BANSAL	HN 286 SECTOR 12A PANCHKULA HARYANA	INDIA	Haryana	Panchkula	134109 000000000000000119407	Amount for unclaimed and unpaid	340 24-SEP-2018
HIRALAL BENIWAL	HIRALAL BENIWAL	H NO 62 M C COLONY CH DADRI BHIWANI HARYANA	INDIA	Haryana	Bhiwani	125021 000000000000000076220	Amount for unclaimed and unpaid	42 24-SEP-2018
NARENDRA SINGH	NARENDRA SINGH	HINDI OFFICER OFFICE OF COMMISSIONER INCOME TAX ROHTAK HARYANA	INDIA	Haryana	Rohtak	124001 000000000000000132370	Amount for unclaimed and unpaid	30 24-SEP-2018
S CAGGARWAL	S CAGGARWAL	H NO999SECTOR SURBAN ESTATEKARNALHARYANA	INDIA	Haryana	Karnal	132001 000000000000000101357	Amount for unclaimed and unpaid	12 24-SEP-2018
ROMI SHARMA	ROMI SHARMA	H NO851 SECTOR 7 PANCHKULA 134 109HARYANA	INDIA	Haryana	Panchkula	134109 000000000000000067739	Amount for unclaimed and unpaid	310 24-SEP-2018
KUSAM LATA	KUSAM LATA	H NO765SECTOR 10PANCHKULAHARYANA	INDIA	Haryana	Panchkula	132001 000000000000000128009	Amount for unclaimed and unpaid	30 24-SEP-2018
B K MENGI	B K MENGI	H NO468SECTOR 10PANCHKULAHARYANA	INDIA	Haryana	Panchkula	134109 000000000000000047449	Amount for unclaimed and unpaid	100 24-SEP-2018
SATISH SHARMA	SATISH SHARMA	H NO348 A SECTOR 6HOUSING BOARD DHARUHERA	INDIA	Haryana	Rewari	123401 000000000000000069032	Amount for unclaimed and unpaid	45 24-SEP-2018
SANTOSH CHAWLA	SANTOSH CHAWLA	H NO2209SECTOR NO28FARIDABADHARYANA	INDIA	Haryana	Faridabad	121008 000000000000000137491	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK GAMBHIR	DEEPAK GAMBHIR	H NO1966SECTOR 6BAHADURGARHHARYANA	INDIA	Haryana	Jhajjar	124507 0000000000000000900580	Amount for unclaimed and unpaid	100 24-SEP-2018
MUNISH JAIN	MUNISH JAIN	H NO141 142 OLD HOUSING BOARD COLONY ROHTAK HARYANA	INDIA	Haryana	Rohtak	124001 0000000000000001300940	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH GARG	RAMESH GARG	H NO10765SECTOR 10FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000000144935	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA	ANITA	H NO1046MARUTI KUNISOHNA GURGAON ROADBHONDSI	INDIA	Haryana	Gurgaon	122102 000000000000000119653	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL KUMAR GOSWAMI	KAMAL KUMAR GOSWAMI	H NO J 1023 PALAM VIHAR GURGAON HARYANA 122015 INDIA *001	INDIA	Haryana	Gurgaon	122015 0000000000000000906816	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA RANI	ASHA RANI	H NO 936 SEC 29 FARIDABAD HARYANA 121002	INDIA	Haryana	Faridabad	121002 000000000000000125042	Amount for unclaimed and unpaid	30 24-SEP-2018
VIKAS ANAND	VIKAS ANAND	H NO 914 HOUSING BOARD COLONY AMBALA CANTT HARYANA 133001	INDIA	Haryana	Ambala	133001 000000000000000109663	Amount for unclaimed and unpaid	25 24-SEP-2018
MANORMA PALIWAL	MANORMA PALIWAL	H NO 89 SECTOR 13 URBAN ESTATE KARNAL 132 001	INDIA	Haryana	Karnal	132001 000000000000000100539	Amount for unclaimed and unpaid	47 24-SEP-2018
SHIVRAJANJAN KUMAR	SHIVRAJANJAN KUMAR	H NO 809 SECTOR 7 PANCHKULA DISTT AMBALA HARYANA 134109	INDIA	Haryana	Panchkula	134109 000000000000000128031	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH GUPTA	JAGDISH GUPTA	H NO 80 SEC 14 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000000076009	Amount for unclaimed and unpaid	47 24-SEP-2018
VIRENDRA SINGH BAJAJ	VIRENDRA SINGH BAJAJ	H NO 77 3 KRISHNA COLONY SAMALAKHA	INDIA	Haryana	Panipat	132101 00000000000000013017600	Amount for unclaimed and unpaid	30 24-SEP-2018
CHARANJIT KAUR	CHARANJIT KAUR	H NO 76 KUMHARA GATE SONEPAT 131001	INDIA	Haryana	Sonepat	131001 000000000000000120441	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDEEP GOYAL	SANDEEP GOYAL	H NO 753 SECTOR 1 H U D A ROHTAK	INDIA	Haryana	Rohtak	124001 0000000000000001300940	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI SHARMA	SHASHI SHARMA	H NO 740 SECTOR 12 PANCHKULA HARYANA	INDIA	Haryana	Panchkula	134109 000000000000000141206	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVEEN	PRAVEEN	H NO 73021 GALI NO 11 MADAN PURI GURGAON HR 122001	INDIA	Haryana	Gurgaon	122001 000000000000000127937	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHAVIR SINGH	MAHAVIR SINGH	H NO 73020 PREM NAGAR ROHTAKHARYANA	INDIA	Haryana	Rohtak	124001 000000000000000136855	Amount for unclaimed and unpaid	60 24-SEP-2018
UPENDER KUMAR	UPENDER KUMAR	H NO 73 GALI NO 2 MADAN PURI GURGAON	INDIA	Haryana	Gurgaon	122001 0000000000000001302365	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER MOHAN TANDON	SURINDER MOHAN TANDON	H NO 726 SECTOR 16 PANCHKULA HARYANA 134109 INDIA001	INDIA	Haryana	Panchkula	134109 0000000000000000907044	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY AHUJA	SANJAY AHUJA	H NO 717 SECTOR 17 HOUSING BOARD COLONY GURGAONHARYANA	INDIA	Haryana	Gurgaon	122001 000000000000000138475	Amount for unclaimed and unpaid	60 24-SEP-2018
BHAWNA TANEJA	BHAWNA TANEJA	H NO 714 GARHI GHASTTA BEHIND HINDU COLLEGE OPPOSITE CHOPAL SONEPAT HARYANA 131001	INDIA	Haryana	Sonepat	131001 000000000000000095588	Amount for unclaimed and unpaid	12 24-SEP-2018
MADAN LAL	MADAN LAL	H NO 7 WARD SEC 24 D C COLONY SIRSA	INDIA	Haryana	Sirsa	125055 0000000000000001301774	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJ PAL GUPTA	RAJ PAL GUPTA	H NO 7 204 RAJ BHAVAN TALABWALI GALI FARIDABAD OLD 121002	INDIA	Haryana	Faridabad	121002 000000000000000099638	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTI SWARUP TANEJA	SHANTI SWARUP TANEJA	H NO 685 VIJAY NAGAR STREET NO 1 HISAR	INDIA	Haryana	Hissar	125001 0000000000000001300940	Amount for unclaimed and unpaid	250 24-SEP-2018
SHARWAN KUMAR JAWA	SHARWAN KUMAR JAWA	H NO 681 SECTOR 13 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	132001 0000000000000001301320	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK KUMAR GHPTA	ASHOK KUMAR GHPTA	H NO 672 SECTOR 8 PANCHKULA HARYANA 134109 INDIA001	INDIA	Haryana	Panchkula	134109 0000000000000000906899	Amount for unclaimed and unpaid	30 24-SEP-2018
URMIL DEVI GUPTA	URMIL DEVI GUPTA	H NO 660 SEC 6 U E KARNAL	INDIA	Haryana	Karnal	132001 0000000000000001303028	Amount for unclaimed and unpaid	5 24-SEP-2018
SATISH PAUL SUD	SATISH PAUL SUD	H NO 646 1 LOWER BAZAR KALKA HARYANA	INDIA	Haryana	Ambala	133302 000000000000000139475	Amount for unclaimed and unpaid	30 24-SEP-2018
BITHIKA BHATIA	BITHIKA BHATIA	H NO 626 2 A OFFICERS COLONY BITNA ROAD P O PINJORE DISTT PANCHKULA HARYANA	INDIA	Haryana	Panchkula	134102 000000000000000028553	Amount for unclaimed and unpaid	100 24-SEP-2018
ARJUN LAL AHUJA	ARJUN LAL AHUJA	H NO 6126 MOH KHASA PURA REWARI 123401	INDIA	Haryana	Rewari	123401 000000000000000082196	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDHIR SHARMA	SUDHIR SHARMA	H NO 603 SECTOR 9 PANCHKULA HRY 134109	INDIA	Haryana	Panchkula	134100 000000000000000078346	Amount for unclaimed and unpaid	25 24-SEP-2018
MEENA GARG	MEENA GARG	H NO 6 510 BEHIND CENTRAL BANK OF INDIA RAILWAY ROAD BAHADUR GARH DIST ROHTAK HARYANA 245507	INDIA	Haryana	Rohtak	245507 000000000000000129655	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDER MOHAN LUTHRA	CHANDER MOHAN LUTHRA	H NO 5993 WARD NO 3 CHHOTA BAZAR AMBALA CITY 134002	INDIA	Haryana	Ambala	134002 000000000000000078479	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDER MOHAN LUTHRA	CHANDER MOHAN LUTHRA	H NO 5993 WARD NO 3 CHHOTA BAZAR AMBALA CITY 134002	INDIA	Haryana	Ambala	134002 000000000000000135446	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH ARORA	RAKESH ARORA	H NO 58943CHHOTTA BAZAR AMBALA CITY	INDIA	HARYANA	AMBALA	134002 000000000000000139750	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR AGGARWAL	RAJ KUMAR AGGARWAL	H NO 5765 NICOLSON ROAD AMBALA CANTT 133001	INDIA	Haryana	Ambala	133000 000000000000000078300	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRMAL NAGPAL	NIRMAL NAGPAL	H NO 569 SECTOR 29 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121008 000000000000000135020	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH KUMAR JAIN	SATISH KUMAR JAIN	H NO 568 SECTOR 10 PANCHKULA HARYANA	INDIA	Haryana	Panchkula	134101 0000000000000000902232	Amount for unclaimed and unpaid	50 24-SEP-2018
HARI CHAND ADLAKHA	HARI CHAND ADLAKHA	H NO 565 SECTOR 14 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121007 000000000000000080513	Amount for unclaimed and unpaid	47 24-SEP-2018
SATYA DEVI GANDHI	SATYA DEVI GANDHI	H NO 51PHASEII HUDA SECTOR 11 12 PANIPAT	INDIA	Haryana	Panipat	132103 000000000000000112850	Amount for unclaimed and unpaid	25 24-SEP-2018
SANGEETA KAPOOR	SANGEETA KAPOOR	H NO 515 SECTOR 14 FARIDABAD	INDIA	Haryana	Faridabad	121007 0000000000000001301557	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDER KUMAR	NARENDER KUMAR	H NO 5 479 RAJ BHAWA INDIRA COLONY NEAR M C MARKET SONEPAT	INDIA	Haryana	Sonepat	131001 0000000000000001301774	Amount for unclaimed and unpaid	60 24-SEP-2018
TARA RAM	TARA RAM	H NO 48323 JAWAHAR NAGAR ROHTAK HARYANA 124001	INDIA	Haryana	Rohtak	124001 000000000000000127976	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA WALIA	SANGEETA WALIA	H NO 47 SECTOR 29 FARIDABAD HARYANA 121002	INDIA	Haryana	Faridabad	121002 000000000000000033441	Amount for unclaimed and unpaid	100 24-SEP-2018
SOM NATH WALIA	SOM NATH WALIA	H NO 47 SECTOR 29 FARIDABAD HARYANA 121002	INDIA	Haryana	Faridabad	121002 000000000000000033442	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVINDER BAJWA	RAVINDER BAJWA	H NO 47 SECTOR 2 PANCHKULA AMBALA HARYANA 134109	INDIA	Haryana	Panchkula	134109 000000000000000049926	Amount for unclaimed and unpaid	200 24-SEP-2018
AMAN KUMAR	AMAN KUMAR	H NO 468 5 MOHALLA CHOHTATTA KALA MAHAL SONEPAT HARYANA	INDIA	Haryana	Sonepat	131001 0000000000000001300206	Amount for unclaimed and unpaid	18 24-SEP-2018
SURINDER KUMAR	SURINDER KUMAR	H NO 432 SECTOR 7 URBAN ESTATE GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001 000000000000000082511	Amount for unclaimed and unpaid	37 24-SEP-2018
H R DUA	H R DUA	H NO 426 SECTOR 9 FARIDABAD	INDIA	Haryana	Faridabad	121006 000000000000000042319	Amount for unclaimed and unpaid	100 24-SEP-2018

ASHWANI KUMAR	ASHWANI KUMAR	H NO 413L MODEL TOWN YAMUNA NAGAR 135001	INDIA	Haryana	Yamuna Nagar	135001 00000000000000095656	Amount for unclaimed and unpaid	25 24-SEP-2018
SUMAN NAGPAL	SUMAN NAGPAL	H NO 406 SECTOR 17 PANCH KULA HRY DT AMBALA 134108	INDIA	Haryana	Ambala	134100 00000000000000078406	Amount for unclaimed and unpaid	12 24-SEP-2018
SUBHASH CHANDER DHINGRA	SUBHASH CHANDER DHINGRA	H NO 3C 149 N 1 T FARIDABAD HARYANA 121001	INDIA	Haryana	Faridabad	121001 000000000000000126650	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY LAXMI BATRA	VIJAY LAXMI BATRA	H NO 39717 HOUSING BOARD COLONY LIG FLAT GURGAON 122001	INDIA	Haryana	Gurgaon	122001 000000000000000131472	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH BHUTANI	NARESH BHUTANI	H NO 3884 SHUKARPURAREWARI HARYANA PIN 123401	INDIA	Haryana	Rewari	123401 000000000000000086590	Amount for unclaimed and unpaid	30 24-SEP-2018
JASPAL SINGH	JASPAL SINGH	H NO 378 HUDA SEC 17 JAGADHRI	INDIA	Haryana	Yamuna Nagar	135003 000000000000000300394	Amount for unclaimed and unpaid	30 24-SEP-2018
LACHMAN DASS KATHURIA	LACHMAN DASS KATHURIA	H NO 373 ARJUN NAGAR NEAR RAM LILA GROUND ROHTAK 124001	INDIA	Haryana	Rohtak	124001 000000000000000120434	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISH CHAND AGGARWAL	JAGDISH CHAND AGGARWAL	H NO 367 SECTOR 16 FARIDABAD 121002	INDIA	Haryana	Faridabad	121002 000000000000000110696	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAURYA MITTAL	SHAURYA MITTAL	H NO 365 SECTOR 14 GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001 000000000000000124918	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV GOYAL	SANJEEV GOYAL	H NO 308 WD NO 18 KARISHNA NAGAR ROHTAK OPP CIVIL HOSPITAL 124001	INDIA	Haryana	Rohtak	124001 000000000000000135113	Amount for unclaimed and unpaid	30 24-SEP-2018
BIMLA YADAV	BIMLA YADAV	H NO 301 BBMB COLONY 400kv S5 BBMB BHIWANI HARYANA	INDIA	Haryana	Bhiwani	125021 000000000000000062155	Amount for unclaimed and unpaid	100 24-SEP-2018
VED PARKASH SONI	VED PARKASH SONI	H NO 30 SUBHASH NAGAR OPP WARYAM SINGH HOSPITAL YAMUNA NAGAR 135001	INDIA	Haryana	Yamuna Nagar	135001 000000000000000097249	Amount for unclaimed and unpaid	47 24-SEP-2018
VED PARKASH SONI	VED PARKASH SONI	H NO 30 SUBHASH NAGAR OPP WARYAM SINGH HOSPITAL YAMUNA NAGAR 135001	INDIA	Haryana	Yamuna Nagar	135001 000000000000000135444	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDER KUMAR	NARENDER KUMAR	H NO 3 77 SHIVAJI NAGAR GURGAON	INDIA	Haryana	Gurgaon	122001 000000000000000301557	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH THAKRAL	MUKESH THAKRAL	H NO 292 SECTOR 16 A HISAR 125001	INDIA	Haryana	Hissar	125001 000000000000000133223	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR SINGHAL	RAJ KUMAR SINGHAL	H NO 288 SCHEME NO 5 GANDHI NAGAR JIND HARYANA 126102	INDIA	Haryana	Jind	126102 000000000000000125089	Amount for unclaimed and unpaid	30 24-SEP-2018
UMA SHARMA	UMA SHARMA	H NO 2721 G F SECTOR 16 FARIDABAD 121002	INDIA	Haryana	Faridabad	121002 000000000000000041996	Amount for unclaimed and unpaid	100 24-SEP-2018
BHIM SINGH	BHIM SINGH	H NO 258 GALI NO 2 NAI BASTI BAHADUR GARH DIST ROHTAK HRY 124507	INDIA	Haryana	Rohtak	124507 000000000000000133239	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA KAKKAR	USHA KAKKAR	H NO 256 MODEL TOWN SONEPAT SONEPAT	INDIA	Haryana	Sonepat	131001 000000000000000301330	Amount for unclaimed and unpaid	35 24-SEP-2018
SONIA	SONIA	H NO 25233 NAYA PARWA GALI BHAJAN ASHRAM ROHTAK 124001	INDIA	Haryana	Rohtak	124001 000000000000000120323	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDER PATI	CHANDER PATI	H NO 252 33 NAYA PARAW GALI BHAJAN ASHRAM ROHTAK 124001	INDIA	Haryana	Rohtak	124001 000000000000000120321	Amount for unclaimed and unpaid	30 24-SEP-2018
UMA VARMA	UMA VARMA	H NO 2495 SECTOR 16 FARIDABAD	INDIA	Haryana	Faridabad	121002 000000000000000300183	Amount for unclaimed and unpaid	25 24-SEP-2018
LOKESH GOYAL	LOKESH GOYAL	H NO 246 9 WARD NO 19 KAITHAL	INDIA	Haryana	Kaithal	136027 000000000000012022900	Amount for unclaimed and unpaid	100 24-SEP-2018
SURINDER WADHAWAN	SURINDER WADHAWAN	H NO 239 SECTOR 8 PANCHKULA HARYANA	INDIA	Haryana	Panchkula	134101 000000000000000050013	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAVEEN KUMAR AGGARWAL	PRAVEEN KUMAR AGGARWAL	H NO 2183 SECTOR 16 FARIDABAD \	INDIA	Haryana	Faridabad	121002 000000000000000073181	Amount for unclaimed and unpaid	100 24-SEP-2018
PARVEEN KUMAR AGGARWAL	PARVEEN KUMAR AGGARWAL	H NO 2183 SECTOR 16 FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000000149462	Amount for unclaimed and unpaid	80 24-SEP-2018
PARVEEN KUMAR AGGARWAL	PARVEEN KUMAR AGGARWAL	H NO 2183 SECTOR 16 FARIDABAD	INDIA	Haryana	Faridabad	121002 000000000000000114238	Amount for unclaimed and unpaid	35 24-SEP-2018
RAJESH DAHIYA	RAJESH DAHIYA	H NO 211 RMODEL TOWNSONIPAT	INDIA	Haryana	Sonepat	131001 000000000000000119172	Amount for unclaimed and unpaid	30 24-SEP-2018
VINAY KUMAR GOYAL	G C GOEL	H NO 2078 SECTOR 7 D FARIDABAD 121006	INDIA	Haryana	Faridabad	121006 00000000000000021339	Amount for unclaimed and unpaid	20 24-SEP-2018
PAWAN KUMAR AGGARWAL	PAWAN KUMAR AGGARWAL	H NO 2041 SECTOR 4 GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001 000000000000000300206	Amount for unclaimed and unpaid	47 24-SEP-2018
RAJESH JAIN	RAJESH JAIN	H NO 2 MOTI BAZAR HISAR 125001	INDIA	Haryana	Hissar	125001 000000000000000120483	Amount for unclaimed and unpaid	30 24-SEP-2018
PARKASH LAL ADLAKHA	PARKASH LAL ADLAKHA	H NO 2 C 24 NIT FARIDABAD HARYANA 121001	INDIA	Haryana	Faridabad	121001 000000000000000087742	Amount for unclaimed and unpaid	12 24-SEP-2018
HARDEEP SINGH	HARDEEP SINGH	H NO 1999 13 U E KARNAL	INDIA	Haryana	Karnal	132001 000000000000000302902	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMA NIJAWAAN	SUSHMA NIJAWAAN	H NO 198 SEC 14 GURGAON HRY	INDIA	Haryana	Gurgaon	122001 000000000000000110905	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHMA NIJAWAN	SUSHMA NIJAWAN	H NO 198 SEC 14 GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001 000000000000000110904	Amount for unclaimed and unpaid	25 24-SEP-2018
RISHI KESH BHARDWAJ	RISHI KESH BHARDWAJ	H NO 1745 SECTOR 13 URBAN ESTATE BHIWANI HARYANA	INDIA	Haryana	Bhiwani	127021 000000000000000300206	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNIL KUMAR NAGPAL	SUNIL KUMAR NAGPAL	H NO 1717 ASHOK NAGAR GANAUER MANDI DISTSONEPATHARYANA	INDIA	Haryana	Sonepat	131101 000000000000000141279	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMARI	RAJ KUMARI	H NO 169 SECTOR 7 GURGAON HARYANA PIN 122 001	INDIA	Haryana	Gurgaon	122001 000000000000000099697	Amount for unclaimed and unpaid	12 24-SEP-2018
BANARSI DASS GUPTA	BANARSI DASS GUPTA	H NO 16 WARD 5 GEETA MANDIR ROAD PANIPAT	INDIA	Haryana	Panipat	132103 000000000000000302679	Amount for unclaimed and unpaid	30 24-SEP-2018
IQBAL CHAND WADHAWAN	IQBAL CHAND WADHAWAN	H NO 1567 SECTOR 5 FARIDABAD HARYANA 121007	INDIA	Haryana	Faridabad	121007 000000000000000042831	Amount for unclaimed and unpaid	100 24-SEP-2018
DEVENDER SINGH	DEVENDER SINGH	H NO 154 PREM NAGAR COLONY HISSAR HARYANA HISAR 125001 INDIA001	INDIA	Haryana	Hissar	125001 000000000000000096100	Amount for unclaimed and unpaid	30 24-SEP-2018
YOG DHYAN	YOG DHYAN	H NO 15 SECTOR 13 EXTENSION URBAN ESTATE KARNAL HARYANA 132001	INDIA	Haryana	Karnal	132001 000000000000000034891	Amount for unclaimed and unpaid	100 24-SEP-2018
GOBIND TAYAL	GOBIND TAYAL	H NO 1481 STREET KAZIWARA PALWAL HR	INDIA	Haryana	Faridabad	121102 000000000000000137967	Amount for unclaimed and unpaid	30 24-SEP-2018
SULOCHANA PUNIA	SULOCHANA PUNIA	H NO 1407 URBAN ESTATE B HISAR 125005	INDIA	Haryana	Hissar	125000 000000000000000075980	Amount for unclaimed and unpaid	6 24-SEP-2018
VIJAYINDER KUMAR ABBI	VIJAYINDER KUMAR ABBI	H NO 1402 SECTOR 21 PANCHKULA	INDIA	Haryana	Panchkula	134112 000000000000000301330	Amount for unclaimed and unpaid	17 24-SEP-2018
ARVIND KUMAR AGGARWAL	ARVIND KUMAR AGGARWAL	H NO 1259 G AMBALA CITY	INDIA	Haryana	Ambala	134003 000000000000012020600	Amount for unclaimed and unpaid	12 24-SEP-2018
SUGANDHA GOYAL	SUGANDHA GOYAL	H NO 1241 SECTOR 12 HUDA PHASE 2 PANIPAT	INDIA	Haryana	Panipat	132140 000000000000012037200	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ GOYAL	SAROJ GOYAL	H NO 1241 SECTOR 12 HUDA PHASE 11 PANIPAT	INDIA	Haryana	Panipat	132140 000000000000012037200	Amount for unclaimed and unpaid	200 24-SEP-2018
SANJEEV KUMAR JINDAL	SANJEEV KUMAR JINDAL	H NO 1169 H B COLONY SEC 23 A FARIDABAD	INDIA	Haryana	Faridabad	121005 000000000000000142509	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH MANGAL	SURESH MANGAL	H NO 1167 SEC 17 FARIDABAD	INDIA	Haryana	Faridabad	121002 000000000000000096149	Amount for unclaimed and unpaid	47 24-SEP-2018
SANTOSH	SANTOSH	H NO 1166 SECTOR 13 URBAN ESTATE KARNAL 132001	INDIA	Haryana	Karnal	132000 000000000000000075759	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN K GUPTA	ARUN K GUPTA	H NO 1130 SECTOR 10 PANCHKULA HARYANA 134109	INDIA	Haryana	Panchkula	134109 000000000000000047775	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMLESH SHARMA	KAMLESH SHARMA	H NO 1107 SECTOR 10 PANCHKULA 134109	INDIA	Haryana	Panchkula	134109 000000000000000109282	Amount for unclaimed and unpaid	25 24-SEP-2018
LALIT KUMAR GUPTA	LALIT KUMAR GUPTA	H NO 1077 TYPE VI NH 4 FARIDABAD 121001 INDIA 001	INDIA	Haryana	Faridabad	121001 0000000000000000906995	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY SINGH MALIK	AJAY SINGH MALIK	H N 171 2 WARD NO 2 GHIKARA ROAD NEARLOD HSEB OFFICE CHARKHI DADRI HARUANA	INDIA	Haryana	Bhiwani	127306 000000000000000300394	Amount for unclaimed and unpaid	50 24-SEP-2018
SUMAN LATA JAIN	SUMAN LATA JAIN	H N 491 SEC 15 PANCHKULA	INDIA	Haryana	Panchkula	134109 000000000000000301774	Amount for unclaimed and unpaid	30 24-SEP-2018
VED PAL HOODA	VED PAL HOODA	H N 228 VILLAGE TAJEWALA TEH CHHACHHRAULI DIST YAMUNANAGAR	INDIA	Haryana	Yamuna Nagar	135001 000000000000000301436	Amount for unclaimed and unpaid	50 24-SEP-2018
SUSHMA NIJAWAN	SUSHMA NIJAWAN	H N 198 SECTOR 14 GURGAON	INDIA	Haryana	Gurgaon	122001 000000000000000110903	Amount for unclaimed and unpaid	25 24-SEP-2018
TEJINDER SINGH JOLLY	TEJINDER SINGH JOLLY	H N 1511 SEC 15 FARIDABAD	INDIA	Haryana	Faridabad	121007 000000000000000300394	Amount for unclaimed and unpaid	100 24-SEP-2018
REKHA GUPTA	REKHA GUPTA	GUPTA SAREE HOUSE MAIN BAZAR CHARKHI DADRI HARYANA 123306	INDIA	Haryana	Jhajjar	123306 000000000000000082152	Amount for unclaimed and unpaid	47 24-SEP-2018
DR ASHOK KUMAR GUPTA	DR ASHOK KUMAR GUPTA	GUPTA ORTHO PAEDIC HOSPITAL ASHOKA COLONY KARNAL 819 RANCHHIR LANE WARD 3 KARNAL	INDIA	Haryana	Karnal	132001 000000000000000300183	Amount for unclaimed and unpaid	17 24-SEP-2018
ASHOK KUMAR GUPTA	ASHOK KUMAR GUPTA	GUPTA ORTHO HOSPITAL ASHOKA COLONY KARNAL 132001	INDIA	Haryana	Karnal	132001 000000000000000080678	Amount for unclaimed and unpaid	30 24-SEP-2018
ANKITA GULATI	ANKITA GULATI	GULATI HOSPITALS VIJAY NAGAR HISAR HARYANA 125001	INDIA	Haryana	Hissar	125001 000000000000000131415	Amount for unclaimed and unpaid	30 24-SEP-2018
SONIA GUPTA	SONIA GUPTA	GOYAL GENERAL STORE MAIN BAZAR PINJORE 134102	INDIA	Haryana	Panchkula	134102 0000000000000000025698	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM KUMAR	RAM KUMAR	GOVT HIGH SCHOOL KAKROI DIST SONEPAT 131001	INDIA	Haryana	Sonepat	131001 000000000000000132280	Amount for unclaimed and unpaid	30 24-SEP-2018
HIRALAL BENIWAL	HIRALAL BENIWAL	GH CH DADRI BHIWANI HARYANA 123306	INDIA	Haryana	Bhiwani	123306 000000000000000056108	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUMAR	SUNIL KUMAR	GAYA PARSHAD RAVINDER KUMAR BAZAZA BAZAR NARNAUL HARYANA 123001	INDIA	Haryana	Mahendragarh	123001 000000000000000034050	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHISH GUPTA	ASHISH GUPTA	GALI PEER JI WALI NEAR GEETA BHAWAN SIRSA HR 125055	INDIA	Haryana	Sirsa	125055 000000000000000102794	Amount for unclaimed and unpaid	25 24-SEP-2018
MANGERAM SHARMA	MANGERAM SHARMA	GALI BHUTTAN HAUZ BAZAR P O BHIWANI HARYANA 125021	INDIA	Haryana	Bhiwani	125021 000000000000000129654	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAM LAL BATRA	SHAM LAL BATRA	G W T PUBLIC HEALTH DIVISION SONIPAT HARYANA 131001	INDIA	Haryana	Sonepat	131001 0000000000000000906008	Amount for unclaimed and unpaid	12 24-SEP-2018
NEELU BATRA	NEELU BATRA	G W PUBLIC HELATH DIVISION MINI SECT SONEPAT HARYANA 131001	INDIA	Haryana	Sonepat	131001 000000000000000119492	Amount for unclaimed and unpaid	30 24-SEP-2018
BANGSHIDHAR KALITA	BANGSHIDHAR KALITA	G 590 HMT COLONY HMT PINJORE DT AMBALA CITY HARYANA 134101	INDIA	Haryana	Ambala	134101 000000000000000130558	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR TRIPATHI	SUDHIR TRIPATHI	G 2150UTH CITY 1GURGAONHARYANA	INDIA	Haryana	Gurgaon	122001 0000000000000000905256	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH VERMA	MANISH VERMA	G 1711 DLF QUTAB ENCLAVE PH I GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001 000000000000000099343	Amount for unclaimed and unpaid	47 24-SEP-2018
AJAY ARORA	AJAY ARORA	G 171 PHASE I QUTAB ENCLAVE GURGAON 122002	INDIA	Haryana	Gurgaon	122002 000000000000000107484	Amount for unclaimed and unpaid	50 24-SEP-2018
SUBHASH CHANDAR LADDA	SUBHASH CHANDAR LADDA	FLAT NO B 704 KHARAM DHARAM APARTMENTS SECTOR 55 GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001 000000000000000302902	Amount for unclaimed and unpaid	100 24-SEP-2018
SURJEET VOHRA	SURJEET VOHRA	FLAT NO 106 49 GHS PANCHVATI SECTOR 20 PANCHKULA HARYANA	INDIA	Haryana	Panchkula	134109 000000000000000039844	Amount for unclaimed and unpaid	100 24-SEP-2018
KULWANT RAI	KULWANT RAI	FASION HOUSE CLOTH MERCHANT THANA ROAD FATEHABD HISAR 125050	INDIA	Haryana	Hissar	125050 000000000000000034763	Amount for unclaimed and unpaid	100 24-SEP-2018
REETA BHARGAVA	REETA BHARGAVA	EVEREST METALS JHAJJAR ROAD REWARI	INDIA	Haryana	Rewari	123401 000000000000000300476	Amount for unclaimed and unpaid	37 24-SEP-2018
VINITA BHARGAVA	VINITA BHARGAVA	EVEREST METALS JHAJJAR ROAD REWARI	INDIA	Haryana	Rewari	123401 000000000000000300476	Amount for unclaimed and unpaid	37 24-SEP-2018
RENU PHULIA	RENU PHULIA	ESTATE OFFICER HUDA KARNAL HARYANA 132001	INDIA	Haryana	Karnal	132001 000000000000000129642	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY JUNEJA	AJAY JUNEJA	E P 16OLD RLY ROAD GURGAON HARYANA 122 001	INDIA	Haryana	Gurgaon	122001 000000000000000100587	Amount for unclaimed and unpaid	6 24-SEP-2018

SUMIT UTTAM	SUMIT UTTAM	E 8 S FLOOR SUNCITY SECTOR 54 GURGAON	INDIA	Haryana	Gurgaon	122003	0000000000000IN300476	Amount for unclaimed and unpaid	30	24-SEP-2018
SUBH KANTA GUPTA	SUBH KANTA GUPTA	E 35 INDUSTRIAL AREA PANIPAT HARYANA 132103	INDIA	Haryana	Panipat	132103	00000000000000133416	Amount for unclaimed and unpaid	30	24-SEP-2018
HARI PRAKASH GOVIL	HARI PRAKASH GOVIL	E 25 NEHRU GROUND NIT FARIDABAD HAR	INDIA	Haryana	Faridabad	121001	00000000000000096553	Amount for unclaimed and unpaid	47	24-SEP-2018
ANIL MITTAL	ANIL MITTAL	DURGE TUBEWELL STORE G T ROAD FATEHABAD	INDIA	Haryana	Fatehabad	125050	0000000000000IN300940	Amount for unclaimed and unpaid	30	24-SEP-2018
RENU BALA	RENU BALA	DO SHRI PARKESH 525 GOHANA SONEPAT 124301	INDIA	Haryana	Sonepat	124301	00000000000000132346	Amount for unclaimed and unpaid	30	24-SEP-2018
SANTOSH	SANTOSH	DO SH RAM CHANDER VANDPO DHAREJUR 123309	INDIA	Haryana	Jhajjar	123309	00000000000000133098	Amount for unclaimed and unpaid	30	24-SEP-2018
VANDANA KUMARI SHARMA	VANDANA KUMARI SHARMA	DO R N SHARMA H NO 1182 URBAN ESTATE SECTOR IX GURGAON HAR 122001	INDIA	Haryana	Gurgaon	122001	00000000000000126748	Amount for unclaimed and unpaid	30	24-SEP-2018
DHOOP SINGH	DHOOP SINGH	DHOOP SINGH 50 PRBHU RAM CO SHIV GENERAL STORE VPO ISHRWAL DIST HISSAR 125043	INDIA	Haryana	Hissar	125043	00000000000000132900	Amount for unclaimed and unpaid	30	24-SEP-2018
DHARAM SINGH SAGWAN	DHARAM SINGH SAGWAN	DHARAM SINGH SRGWAN C O DIRECTOR FARMS H A U HISAR 125004	INDIA	Haryana	Hissar	125004	00000000000000127940	Amount for unclaimed and unpaid	30	24-SEP-2018
KAMENDER BABU	KAMENDER BABU	DG 54 SHYAM NAGAR NEAR BUS STAND PALWAL DISTT FARIDABAD 121102	INDIA	Haryana	Faridabad	121102	00000000000000126588	Amount for unclaimed and unpaid	30	24-SEP-2018
TAK CHAND GOUR	TAK CHAND GOUR	DEV NAGAR COLONY RAILWAY ROAD PALWAL DISTT FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001	00000000000000107387	Amount for unclaimed and unpaid	50	24-SEP-2018
DEVKI NANDAN	DEVKI NANDAN	DAULAT RAM SANJAY KR GANDHI BAZAR NARNAUL 123 001	INDIA	Haryana	Mahendragarh	123001	00000000000000066255	Amount for unclaimed and unpaid	200	24-SEP-2018
ASHA GANDHI	ASHA GANDHI	D 6 9 GROUND FLOOR DLF EXCLUSIVE FLOORS DLF PHASE V GURGAON HARYANA	INDIA	Haryana	Gurgaon	122002	00000000000000103153	Amount for unclaimed and unpaid	25	24-SEP-2018
GEETHA RAO	GEETHA RAO	D 3 5A DLF PHASE 1 QUTUB ENCLAVE GURGAON HARYANA	INDIA	Haryana	Gurgaon	122002	00000000000000136350	Amount for unclaimed and unpaid	30	24-SEP-2018
PARVEEN KUMAR JINDAL	PARVEEN KUMAR JINDAL	D 25 MINI SECTT COLONY HISAR 125001	INDIA	Haryana	Hissar	125001	00000000000000096355	Amount for unclaimed and unpaid	12	24-SEP-2018
HEERA MANI SHARMA	HEERA MANI SHARMA	D 18 MINI SECRETARIATE COLONY HISAR HARYANA 125001	INDIA	Haryana	Hissar	125001	00000000000000126715	Amount for unclaimed and unpaid	30	24-SEP-2018
CHARANJEET	CHARANJEET	D 1234 SAINIK COLONY SECTOR 49 NIT FARIDABAD	INDIA	Haryana	Faridabad	121001	0000000000000IN301918	Amount for unclaimed and unpaid	30	24-SEP-2018
MOHINDER PAL GUPTA	MOHINDER PAL GUPTA	CS MS HARI RAM SURINDER KUMAR NEW GRAIN MARKET VANDPO TARAORI DIST KARNAL HARYANA 132116	INDIA	Haryana	Karnal	132116	00000000000000129683	Amount for unclaimed and unpaid	30	24-SEP-2018
NIRMAL KAPOOR	NIRMAL KAPOOR	CP SHIVLAL SHERSINGH GUPTA BAZAR JHAJJAR ROHTAK HR 124103	INDIA	Haryana	Rohtak	124103	00000000000000129452	Amount for unclaimed and unpaid	30	24-SEP-2018
AMITA MAHESHWARI	AMITA MAHESHWARI	COS K MAHESHWARI 792 B31NEAR H NO 91SHANTI MOTORS	INDIA	Haryana	Gurgaon	122001	00000000000000087008	Amount for unclaimed and unpaid	12	24-SEP-2018
ASHISH JAINMINOR	ASHISH JAINMINOR	COMPUTER BOOK CENTRE SCF65 SECTOR 6 PANCHKULA 134109	INDIA	Haryana	Panchkula	134109	00000000000000059407	Amount for unclaimed and unpaid	30	24-SEP-2018
ROMI JAIN	ROMI JAIN	COMPUTER BOOK CENTRE SCF 65 SECTOR 6 PANCHKULA 134109	INDIA	Haryana	Panchkula	134109	00000000000000059416	Amount for unclaimed and unpaid	40	24-SEP-2018
SUKHBIR SINGH SANDHU	SUKHBIR SINGH SANDHU	CODR WARYAM SINGH WARYAM SINGH HOSPITAL JAGADHUR ROAD YAMUNA NAGAR 135001	INDIA	Haryana	Yamuna Nagar	135001	000000000000000903263	Amount for unclaimed and unpaid	50	24-SEP-2018
NARENDER KUMAR	NARENDER KUMAR	CO YARDMAN CLOTH STORE BAJAJA BAZAR NARNAUL 123001	INDIA	Haryana	Mahendragarh	123001	00000000000000086724	Amount for unclaimed and unpaid	6	24-SEP-2018
RAJESH KUMAR SEHGAL	RAJESH KUMAR SEHGAL	CO U N SEHGAL H NO 848 SECTOR 4 PANCHKULA 134109	INDIA	Haryana	Panchkula	134109	00000000000000090225	Amount for unclaimed and unpaid	50	24-SEP-2018
RAGINI SHAH	RAGINI SHAH	CO T C GARG UCO BANK MANDI DABWALIDIST SIRSA HYRPIN 125104	INDIA	Haryana	Sirsa	125104	00000000000000098925	Amount for unclaimed and unpaid	30	24-SEP-2018
ACHLA AERI	ACHLA AERI	CO SUNIL DATTAERI 831 SECTOR 7 PANCHUKLA HARYANA INDIA 001	INDIA	Haryana	Panchkula	134101	000000000000000906293	Amount for unclaimed and unpaid	30	24-SEP-2018
SAVITA GANDHI	SAVITA GANDHI	CO SUBHASH TRACTOR CO HISSAR ROAD ROHTAK 124001	INDIA	Haryana	Rohtak	124001	00000000000000133426	Amount for unclaimed and unpaid	30	24-SEP-2018
NARESH KUMAR	NARESH KUMAR	CO SISRAM RAM DAHRI OIL E COTTAN MILL ANAJ MANDI GOHANA SONEPAT HARYANA 124301	INDIA	Haryana	Sonepat	124301	00000000000000120444	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMA MITTAL	RAMA MITTAL	CO SHYAM SUNDER MITTAL AND CO GUR MANDI SAMALKHA PANIPAT HARYANA 132101	INDIA	Haryana	Kurukshetra	132101	00000000000000131413	Amount for unclaimed and unpaid	30	24-SEP-2018
ANIL KUMAR	ANIL KUMAR	CO SHV KGUPTA KOTHI NO380 SECTOR NO 12 APANCHKULA	INDIA	Haryana	Panchkula	134101	00000000000000130661	Amount for unclaimed and unpaid	30	24-SEP-2018
PARMOD KUMAR	PARMOD KUMAR	CO SHAM LAL PANSARI CHOWK NO 2 CHHACHHROIUL DIST Y NAGAR HARYANA 135103	INDIA	Haryana	Yamuna Nagar	135103	00000000000000109315	Amount for unclaimed and unpaid	12	24-SEP-2018
NARINDER KUMAR BANSAL	NARINDER KUMAR BANSAL	CO SH VIDYA SAGAR TEACHER HOUSE NO 294 WARD NO 19 BANK ROAD JIND MANDI 126102	INDIA	Haryana	Jind	126102	00000000000000126699	Amount for unclaimed and unpaid	30	24-SEP-2018
SUMAN JAIN	SUMAN JAIN	CO SH S K JAIN HOUSE NO 525 SECTOR 37 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001	00000000000000126656	Amount for unclaimed and unpaid	30	24-SEP-2018
KAMLESH KUMARI	KAMLESH KUMARI	CO SH JOGINDER SINGH H NO 660 SECTOR 6 PANCHKULA 134 109	INDIA	Haryana	panchkula	134101	00000000000000078230	Amount for unclaimed and unpaid	25	24-SEP-2018
SUSHMA NIJAWAN	SUSHMA NIJAWAN	CO SH ATAM PARKASH NIJAWAN HOUSE NO 198 SECTOR 14 GURGAONHARYANA	INDIA	Haryana	Gurgaon	122001	000000000000000135340	Amount for unclaimed and unpaid	30	24-SEP-2018
MANOJ KUMAR GRAG	MANOJ KUMAR GRAG	CO SATNARAIN AND BROTHERS SHOP NO 10 ANAJ MANDI SAMPLA HRY 124501	INDIA	Haryana	Rohtak	124501	00000000000000088723	Amount for unclaimed and unpaid	47	24-SEP-2018
PARAMJIT KAUR	PARAMJIT KAUR	CO S S OBEROI C 37 NLF TOWNSHIP PANIPAT 132106	INDIA	Haryana	Panipat	132106	00000000000000086582	Amount for unclaimed and unpaid	25	24-SEP-2018
SEEMA SACHDEV	SEEMA SACHDEV	CO RAVINDER SACHDEV MANAGER INDIAN BANK VIJAY RATTAN CHOWK AMBALA CANTT 133001	INDIA	Haryana	Ambala	133001	00000000000000133147	Amount for unclaimed and unpaid	30	24-SEP-2018
PREM CHAND GOYAL	PREM CHAND GOYAL	CO RATTI RAM LAIPAT RAI UKLANAMANDI HISSAR 126009	INDIA	Haryana	Hissar	126009	00000000000000129026	Amount for unclaimed and unpaid	30	24-SEP-2018
MAJ SURENDER SINGH RANA	MAJ SURENDER SINGH RANA	CO RANDHIR SINGH H NO144 BTYPE V HOUSING BOARD COLONYSECTOR 14	INDIA	Haryana	Panchkula	134109	00000000000000041940	Amount for unclaimed and unpaid	100	24-SEP-2018
JAGDISH YADAV	JAGDISH YADAV	CO RAMPHAL YADAV VILLAGE AND POST OFFICE DUNDAHERA POST OFFICE DUNDAHERA DIST GURGAON HAR	INDIA	Haryana	Gurgaon	122001	000000000000000902572	Amount for unclaimed and unpaid	50	24-SEP-2018
KHARATI LAL NANDA	KHARATI LAL NANDA	CO RAM KISHAN BANGA 1911 NEAR CITY POLICE STATION HOUSE HANSI DISTHISSAR HARYANA 125033	INDIA	Haryana	Hissar	125033	00000000000000098078	Amount for unclaimed and unpaid	12	24-SEP-2018
GURDAS MITTAL	GURDAS MITTAL	CO RAKESH MITTAL MITTAL HOSPITAL 396 HUDA PHASE 1	INDIA	Haryana	Panipat	132103	00000000000000078318	Amount for unclaimed and unpaid	37	24-SEP-2018
YOGESH SHARMA	YOGESH SHARMA	CO RAJEEV AGGARWAL 177 MOTI COLONY PALWAL DISTT FARIDABAD 121102	INDIA	Haryana	Faridabad	121102	00000000000000132985	Amount for unclaimed and unpaid	30	24-SEP-2018
MADAN MOHAN BAJAJ	MADAN MOHAN BAJAJ	CO RADHIK SHWAMI GRAM UDYOES MANDEL CIRCULAR ROAD SIRSA 125055	INDIA	Haryana	Sirsa	125055	00000000000000125109	Amount for unclaimed and unpaid	30	24-SEP-2018
INDU ARORA	INDU ARORA	CO R P KOCHAR H NO 197 SURBHASH NAGAR ROHTAK HARYANA 124001	INDIA	Haryana	Rohtak	124001	00000000000000126620	Amount for unclaimed and unpaid	30	24-SEP-2018
BARINDER SINGH SODHI	BARINDER SINGH SODHI	CO R K GOYAL 122 C SECTOR 4 PANCHKULA 134109INDIA 001	INDIA	Haryana	Panchkula	134109	000000000000000907224	Amount for unclaimed and unpaid	30	24-SEP-2018
VINTI GOEL	VINTI GOEL	CO PROFM CAGARAWAL 87 HAU OLD CAMPUS HISAR 125004	INDIA	Haryana	Hissar	125004	00000000000000017324	Amount for unclaimed and unpaid	240	24-SEP-2018
SAMARPANA	SAMARPANA	CO PROF O D P AZAD S JAGAT COLONY BHIWANI 125021	INDIA	Haryana	Bhiwani	125021	00000000000000132371	Amount for unclaimed and unpaid	30	24-SEP-2018
NANDINI BAKSHI BATRA	NANDINI BAKSHI BATRA	CO PARDEEP SHARMA WNO 418 SECTOR 4 GURGAON 122001001	INDIA	Haryana	Gurgaon	122001	000000000000000906783	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMESH BALA	RAMESH BALA	CO PANODIT SONMATH H NO 1 75 V P O BABYAL DISTT AMBALA 133005	INDIA	Haryana	Ambala	133005	00000000000000025649	Amount for unclaimed and unpaid	100	24-SEP-2018
VIKRAM GUPTA	VIKRAM GUPTA	CO P C GUPTAEXECUTIVE ENGINEER OPERATION DIVISION 132 KV POWER HOUSE COLONY	INDIA	Haryana	Kaithal	134003	00000000000000126698	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMESH KUMAR BANSAL	RAMESH KUMAR BANSAL	CO ORBIT MANUFACTURING P LTD 32 1 D C HISSAR ROAD ROHTAK 124001	INDIA	Haryana	Rohtak	124001	000000000000000445142	Amount for unclaimed and unpaid	100	24-SEP-2018
AMIT SHARMA	AMIT SHARMA	CO O P SHARMA TIGRINA OPPOSITE GOSHULA GATE VIDHYA NAGAR MEHAM ROAD BHIWANI 125021	INDIA	Haryana	Bhiwani	125021	00000000000000132340	Amount for unclaimed and unpaid	30	24-SEP-2018
HARBANS LAL GUPTA	HARBANS LAL GUPTA	CO O P CHOPRA H NO 1200 SECTOR7 PANCHKULA HARYANA STATE 134109	INDIA	Haryana	Panchkula	134109	000000000000000903184	Amount for unclaimed and unpaid	50	24-SEP-2018
BHAGWANTI	BHAGWANTI	CO NISHA EMPORIUM BHAGAT SINGH MARKET MAIN BAZAR BHADOUR GARH BAHADURGARH HARYANA 12451	INDIA	Haryana	Jhajjar	124507	00000000000000120330	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHOK KUMAR YADAV	ASHOK KUMAR YADAV	CO NARESH KUMAR YADAV CENTRAL CO OPERATIVE BASK BARNNAUL HR 123001	INDIA	Haryana	Mahendragarh	123001	00000000000000129540	Amount for unclaimed and unpaid	30	24-SEP-2018
JAI NARIYAN	JAI NARIYAN	CO MUSADI LAL MAHABIR PARASO GALI DODOTAN BICHLA BAZAR BHIWANI 125021	INDIA	Haryana	Bhiwani	125021	00000000000000132330	Amount for unclaimed and unpaid	30	24-SEP-2018
H C NIJAWAN	H C NIJAWAN	CO MS N B TEXTILES IST FLOOR PRATAP CLOTH MKT ROHTAK 124001	INDIA	Haryana	Rohtak	124001	00000000000000125039	Amount for unclaimed and unpaid	30	24-SEP-2018
NARESH KUMAR	NARESH KUMAR	CO MS JUGAL KISHORE JAGDISH PO MAIN BAZAAR VPO BERI DISTT ROHTAK 124201	INDIA	Haryana	Rohtak	124201	00000000000000119526	Amount for unclaimed and unpaid	30	24-SEP-2018
MAMTA KHURANA	MAMTA KHURANA	CO MR VIJAY KHURANA XEN H S E B FATEHABAD HISSAR HARYANA 125050	INDIA	Haryana	Hissar	125050	000000000000000304767	Amount for unclaimed and unpaid	100	24-SEP-2018
BHUPINDER SINGH	BHUPINDER SINGH	CO MITTAL ENTERPRISES KHERA BAZAR JAGADHRI 135003INDIA001	INDIA	Haryana	Yamuna Nagar	135003	000000000000000907645	Amount for unclaimed and unpaid	30	24-SEP-2018
SNEH AGGARWAL	SNEH AGGARWAL	CO MEENAKI AND CO SHOP NO 73 ANAJ MANDIFATEHABAD DIST HISSAR HARYANA	INDIA	Haryana	Hissar	125001	00000000000000111863	Amount for unclaimed and unpaid	12	24-SEP-2018
SANGEETA JAIN	SANGEETA JAIN	CO MANSUKH AND CO OVERSEAS PLOT NO 49 SECTOR 6 FARIDABAD 121006	INDIA	Haryana	Faridabad	121006	000000000000000882186	Amount for unclaimed and unpaid	47	24-SEP-2018
PAWAN MANCHANDA	PAWAN MANCHANDA	CO MANCHANDA PIPEANDMACH STORE RAILWAY ROAD	INDIA	Haryana	Kaithal	132027	00000000000000115048	Amount for unclaimed and unpaid	5	24-SEP-2018
CHANDER KANTA BATRA	CHANDER KANTA BATRA	CO MAHESH BATRA H NO 2 BHAGAT ROAD OW DC ROAD SONEPAT 131001	INDIA	Haryana	Sonepat	131001	00000000000000126459	Amount for unclaimed and unpaid	30	24-SEP-2018
ANIL KUMAR	ANIL KUMAR	CO MAHAJAN SANITARY STORE GLOHARD BAZAR BHIWANI 125021	INDIA	Haryana	Bhiwani	125021	00000000000000132336	Amount for unclaimed and unpaid	30	24-SEP-2018
PITAMBERLAL BANSAL	PITAMBERLAL BANSAL	CO MADAN LAL PITAMBER LAL NAYA BAZAR BHIWANI 125021	INDIA	Haryana	Bhiwani	125021	00000000000000120257	Amount for unclaimed and unpaid	30	24-SEP-2018
BHARAT BHUSHAN	BHARAT BHUSHAN	CO M V SOOD KOTHI NO E 52 RLY COLONY SIRSA DIST SIRSA 125055	INDIA	Haryana	Sirsa	125055	00000000000000119519	Amount for unclaimed and unpaid	30	24-SEP-2018
MANJEET TANDON	MANJEET TANDON	CO M STANDON XEN BMBM P OBAGNO BHIWANI 125021	INDIA	Haryana	Bhiwani	125021	00000000000000061609	Amount for unclaimed and unpaid	200	24-SEP-2018
RAJESH KUMAR	RAJESH KUMAR	CO LUXMI MEDICOS LAL SARAK HANSI HARYANA 125033	INDIA	Haryana	Hissar	125033	00000000000000096278	Amount for unclaimed and unpaid	37	24-SEP-2018
ANIL KUMAR	ANIL KUMAR	CO LAXMAN DAS KANSHI RAM 1909 RAMPURA BEHIND ELITE CINEMA HISSAR HRY 125001	INDIA	Haryana	Hissar	125000	00000000000000075667	Amount for unclaimed and unpaid	25	24-SEP-2018
PHOOL CHAND	PHOOL CHAND	CO LALITA PRASAD ASHOK KUMAR MAIN BAZAR JHAJJAR DIST ROHTAK HARYANA 124103	INDIA	Haryana	Rohtak	124103	00000000000000129473	Amount for unclaimed and unpaid	30	24-SEP-2018
KAMLA DEVI	KAMLA DEVI	CO L C SINGHAL 348 A OLD HOUSING BOARD COLONY ROHTAK 124001	INDIA	Haryana	Rohtak	124001	00000000000000080511	Amount for unclaimed and unpaid	17	24-SEP-2018
ANITA RANI	ANITA RANI	CO KAKA JI CONFECTIONARY SHOP NO 36 HANSI GATE BHIWANI 125021	INDIA	Haryana	Bhiwani	125021	00000000000000133094	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJE RAM	RAJE RAM	CO KACHA BRAH ROADWEST VIKASH NAGAR QUT RLY SIGNAL BAHADURGARH DISTROHTAK	INDIA	Haryana	Rohtak	124001	00000000000000096070	Amount for unclaimed and unpaid	12	24-SEP-2018
JALAJAKSHI S NAYAK	JALAJAKSHI S NAYAK	CO K C NAIKASITTMANAGERFINANCE GODREJ GE APPLIANCES LTD NEELAM BATA ROAD	INDIA	Haryana	Faridabad	121001	00000000000000095837	Amount for unclaimed and unpaid	37	24-SEP-2018
NAVEEN KUMAR	NAVEEN KUMAR	CO JANESHWAR DASS NARENDER KUMAR JAIN BANS BAZAR AMBALA CANTT 133001	INDIA	Haryana	Ambala	133001	00000000000000130526	Amount for unclaimed and unpaid	30	24-SEP-2018
HAR PARKASH GUPTA	HAR PARKASH GUPTA	CO J P SURGICAL HOSPITAL OPP GOVT POLYTECHNIC AMBALA CITY 134003	INDIA	Haryana	Ambala	134003	00000000000000128485	Amount for unclaimed and unpaid	30	24-SEP-2018
SHITTAL GOYAL	SHITTAL GOYAL	CO HUNNY NIWAS BARANALA ROAD LAL KOTHI BACK SIDE SIRSA HARY 12 5055	INDIA	Haryana	Sirsa	125055	00000000000000120336	Amount for unclaimed and unpaid	30	24-SEP-2018
USHA KAKKAR	USHA KAKKAR	CO HR GULSHAN ANEJA 276 KOT SONIPAT	INDIA	Haryana	Sonepat	131001	00000000000000086557	Amount for unclaimed and unpaid	12	24-SEP-2018

VIDYA RANI	VIDYA RANI	CO GUPTA INVESTMENT CONSULTANTS B 429 NEHRU GROUND FARIDABAD 121001	INDIA	Haryana	Faridabad	121001 00000000000000120367	Amount for unclaimed and unpaid	30 24-SEP-2018
SHUBHA RAO	SHUBHA RAO	CO DRA P RAO DY MANAGER R AND DRANDRO CENTRE IBB COLTD	INDIA	Haryana	Gurgaon	122051 00000000000000111547	Amount for unclaimed and unpaid	25 24-SEP-2018
SATYA PAUL	SATYA PAUL	CO DR SOM NATH GUPTA 105816 TALKIES ROAD AMBALA CITY HARYANA INDIA 133002001	INDIA	Haryana	Ambala	133002 00000000000000090369	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVEEN GOYAL	NAVEEN GOYAL	CO DEVI CHAND PARBHU DAYAL H NO 513 PRITI NAGAR HISAR HY 125001 P 202001	INDIA	Haryana	Hissar	125000 00000000000000076181	Amount for unclaimed and unpaid	12 24-SEP-2018
INDIRA DEVI	INDIRA DEVI	CO DEEPAK SHARMA 30312A JAWAHAR NAGAR NEW RLYROAD	INDIA	Haryana	Gurgaon	122001 00000000000000023685	Amount for unclaimed and unpaid	90 24-SEP-2018
ASHOK SHARMA	ASHOK SHARMA	CO CHIRANJI LAL SHARMA M P MISSION ROAD SONEPAT 131001	INDIA	Haryana	Sonepat	131001 00000000000000076175	Amount for unclaimed and unpaid	17 24-SEP-2018
LALITA JINDAL	LALITA JINDAL	CO CHANDNI GARMENTS BOMBAY WALI GALI SIRSA HR 125055	INDIA	Haryana	Sirsa	125055 00000000000000055710	Amount for unclaimed and unpaid	100 24-SEP-2018
MITTAL PARDEEP	MITTAL PARDEEP	CO CENTRAL OPTICAL 125 LAWIRANCE ROAD AMBALA CANTT 133001	INDIA	Haryana	Ambala	133001 00000000000000133130	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBASH CHANDER	SUBASH CHANDER	CO BRIJ BHAN RATTAN BHAN CLOTH MERCHANTS MOTI BAZAR HISAR HRY 125001	INDIA	Haryana	Hissar	125000 00000000000000075666	Amount for unclaimed and unpaid	12 24-SEP-2018
ANGOORI DEVI	ANGOORI DEVI	CO BRIJ BHAN RATTAN BHAN CLOTH MERCHANTS MOTI BAZAR HISAR HARYANA 125001	INDIA	Haryana	Hissar	125001 00000000000000087774	Amount for unclaimed and unpaid	25 24-SEP-2018
ATUL KUMAR GARG	ATUL KUMAR GARG	CO BRIJ BHAN RATTAN BHAN CLOTH MERCHANTS MOTI BAZAR HISAR HARYANA 125001	INDIA	Haryana	Hissar	125001 00000000000000088773	Amount for unclaimed and unpaid	25 24-SEP-2018
ATUL JAIN	ATUL JAIN	CO BIR BHUSHAN JAL JAIN ADD MOTI RAM PURA HANSI125033	INDIA	Haryana	Hissar	125033 00000000000000126726	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMAR	RAMESH KUMAR	CO B G TIMBER KATH MANDI HISARI125001	INDIA	Haryana	Hissar	125001 00000000000000119633	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN SURI	SUMAN SURI	CO B D SURI 173 PROFESSOR COLONY YAMMUNA NAGAR HARYANA 135001 INDIA001	INDIA	Haryana	Yamuna Nagar	135001 000000000000000907004	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDAM SARKAR	SUDAM SARKAR	CO ASHOKA EMPORIUM RAILWAY ROAD RAHTAK HARIYANA 124001	INDIA	Haryana	Rohtak	124001 00000000000000119262	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHIT KUMAR CHOUDHARY	ASHIT KUMAR CHOUDHARY	CO ASHOK KUMAR CHOWDHARY QR NO 30 NGLTOWNSHIP PANIPAT HARYANA 132106L	INDIA	Haryana	Panipat	132106 00000000000000086512	Amount for unclaimed and unpaid	47 24-SEP-2018
PARMOD KUMAR	PARMOD KUMAR	CO AREN CEMENT PVT LTD 66714 KATH MANDI HANSI DIST HISAR HARYANA 125033	INDIA	Haryana	Hissar	125033 00000000000000125238	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKHBIR SINGH SANDHU	SUKHBIR SINGH SANDHU	CO AR WARYAM SINGH WARYAM SINGH HOSPITAL JAGADHARI ROAD YUMNA NAGAR 135001 INDIA001	INDIA	Haryana	Yamuna Nagar	135001 000000000000000907130	Amount for unclaimed and unpaid	30 24-SEP-2018
TRUPTI REKHA PANIGRAHI	TRUPTI REKHA PANIGRAHI	CO ALOK KUMAR JAIN 20 RAJA PARK AMBALA CANTT	INDIA	Haryana	Ambala	133001 00000000000000135687	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJANA	SANJANA	CO AGRICURE CENTRE ROHTAK ROAD SONEPAT 131001	INDIA	Haryana	Sonepat	131001 00000000000000120514	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMAL ARORA	NIRMAL ARORA	CO AAE GEE PRINTING PRESS 1266 JAWAHAR COLONY NIT FARIDABAD 124001	INDIA	Haryana	Faridabad	121001 00000000000000096136	Amount for unclaimed and unpaid	25 24-SEP-2018
MOBINA KHATOON	MOBINA KHATOON	CO A K GUPTA C 9 HNG COLONY BAHADURGARH ROHTAK 124507	INDIA	Haryana	Rohtak	124507 00000000000000082168	Amount for unclaimed and unpaid	25 24-SEP-2018
NIRMAL KAPOOR	NIRMAL KAPOOR	CO 198 SECTOR 14 GURGAON	INDIA	Haryana	Gurgaon	122001 00000000000000110882	Amount for unclaimed and unpaid	25 24-SEP-2018
KUSUM GOYAL	KUSUM GOYAL	CHANDER MOHAN GOYAL UCO BANK GURGAON 122001	INDIA	Haryana	Gurgaon	122001 00000000000000096187	Amount for unclaimed and unpaid	12 24-SEP-2018
PARUL NAGPAL	PARUL NAGPAL	CHAMPAT RAJ JAIN SARAF RLY ROAD ROHTAK HARYANA 124001	INDIA	Haryana	Rohtak	124001 00000000000000086952	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJNISINGAL	RAJNISINGAL	CAREV K SINGAL B 6 D C OFFICERCOLONY KURUKSHETRA HRY 132118	INDIA	Haryana	Kurukshetra	132118 00000000000000124978	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM SARAN SHARMA	RAM SARAN SHARMA	CAPITAL PLYWOOD 1E 18 B P NIT FARIDABAD	INDIA	Haryana	Faridabad	121001 00000000000000143634	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	CANARA BANK ALWAR ROAD GURGAON 122001	INDIA	Haryana	Gurgaon	122001 00000000000000096346	Amount for unclaimed and unpaid	37 24-SEP-2018
USHA MITTAL	USHA MITTAL	C O SHYAM SERVICE STATION LOHARU ROAD BHIWANI 125021	INDIA	Haryana	Bhiwani	125021 00000000000000120466	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHEY SHYAM BANSAL	RADHEY SHYAM BANSAL	CO SH SATYA NARAIN KALANAURIA 291 16 VIJAY NAGAR NEAR HUDDA WATER TANK ROHTAK HARYANA 124001	INDIA	Haryana	Rohtak	124001 00000000000000131390	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH KUMAR GUPTA	RAKESH KUMAR GUPTA	CO SH PANNA LAL HARISH CHAND BALLABHGARH HR	INDIA	Haryana	Faridabad	121004 00000000000000N300206	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJINDER GUPTA	RAJINDER GUPTA	C O POHKAIR MAL GUPTA SONS RLY ROAD ROHTAK 124001	INDIA	Haryana	Rohtak	124000 00000000000000075752	Amount for unclaimed and unpaid	17 24-SEP-2018
AMRIDA JAIN	AMRIDA JAIN	CO PANJU SHAH DHARAM CHAND JAIN SARAFSA BAZAR AMBALA CITY 134002	INDIA	Haryana	Ambala	134002 00000000000000128553	Amount for unclaimed and unpaid	30 24-SEP-2018
RITA KATHURIA	RITA KATHURIA	C O O P KATHURIA 6 CANAL COLONY AMBALA CITY	INDIA	Haryana	Ambala	134001 000000000000000061674	Amount for unclaimed and unpaid	50 24-SEP-2018
RITA KATHURIA	RITA KATHURIA	C O O P KATHURIA 6 CANAL COLONY AMBALA CITY	INDIA	Haryana	Ambala	134001 000000000000000061675	Amount for unclaimed and unpaid	50 24-SEP-2018
SAT PARKSH TAYAL	SAT PARKSH TAYAL	CO MAJIIRAM SAT PARKASH AGGARWAL MARKET NEAR CITY RAILWAY CROSSING JIND HARYANA 126102	INDIA	Haryana	Jind	126102 000000000000000097942	Amount for unclaimed and unpaid	12 24-SEP-2018
ANITA RANI	ANITA RANI	CO M S KISHORI LAL & SON PURANI SUBZIMANDI KABARI BAZAR AMBALA CANTT 133001	INDIA	Haryana	Ambala	133001 00000000000000128490	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA GOYAL	SUNITA GOYAL	CO KRISHNA BARING STORE GT ROAD FATEHABAD HARYANA	INDIA	Haryana	Fatehabad	125050 00000000000000N303108	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRMAL	NIRMAL	C O JAGDISH RAI H NO 161 HOUSING BOARD COLONY HIMSHIKHA P O CRPF PINJORE HARYANA	INDIA	Haryana	Panchkula	134104 00000000000000117832	Amount for unclaimed and unpaid	30 24-SEP-2018
MANMOHAN GUPTA	MANMOHAN GUPTA	C O JAGADHRI POLY CLINIC NEAR D D AGARWAL HIGH SCHOOL P O JAGADHRI 135003	INDIA	Haryana	Yamuna Nagar	135003 000000000000000062496	Amount for unclaimed and unpaid	100 24-SEP-2018
JITENDER KUMAR	JITENDER KUMAR	C O HANUMAN BARTAN BHANDAR BUS STAND MOHINDER GARH HR 123029	INDIA	Haryana	Mahendragarh	123029 00000000000000003966	Amount for unclaimed and unpaid	100 24-SEP-2018
LAI NIRMUM	LAI NIRMUM	C O H R NIRMUM 112 L MODEL TOWN ROHTAK HARYANA 124001	INDIA	Haryana	Rohtak	124001 00000000000000034219	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDESH KUMAR GOEL	SUDESH KUMAR GOEL	CO GOEL INDUSTRIES INDIA SR 6 NEHRU CHOWK N I T FARIDABAD 121001	INDIA	Haryana	Faridabad	121001 000000000000000044719	Amount for unclaimed and unpaid	100 24-SEP-2018
BRAHM DEV BATRA	BRAHM DEV BATRA	CO DEV MEDICAL HALL ARYA SAMAJ ROAD SONEPAT 131001	INDIA	Haryana	Sonepat	131001 00000000000000033884	Amount for unclaimed and unpaid	100 24-SEP-2018
AMANDEEP SINGH SIDHU	AMANDEEP SINGH SIDHU	CO COLONEL MOHINDER SINGH 128 SECTOR 4 MANSA DEVI COMPLEX PANCHKULA	INDIA	Haryana	Panchkula	134109 0000000000000000078320	Amount for unclaimed and unpaid	17 24-SEP-2018
SUNDER LAL MITTAL	SUNDER LAL MITTAL	CO CHANDAN LAL GUPTA PRAPHU NAGAR MANDI SONPAT HARYANA 131001	INDIA	Haryana	Sonepat	131001 00000000000000096002	Amount for unclaimed and unpaid	25 24-SEP-2018
USHA RANI	USHA RANI	CO CHANDAN LAL GUPTA PRAPHU NAGAR MANDI SONPAT HARYANA 131001	INDIA	Haryana	Sonepat	131001 00000000000000090603	Amount for unclaimed and unpaid	25 24-SEP-2018
MANOJ KUMAR	MANOJ KUMAR	CO CHAMAN LAL DDA PARKASH BEEDI DIVISION PANSARI BAZAR AMBALA CANTT 133001	INDIA	Haryana	Ambala	133001 00000000000000023907	Amount for unclaimed and unpaid	300 24-SEP-2018
KUSUM LATA	KUSUM LATA	CO BS CHANMUKA GALI KANGSHI RAM LOHIA OPP WATER BOOSTER TANK HARYANA NEAR DHOBI TALAB BHIWNI	INDIA	Haryana	Bhiwani	127021 00000000000000N300118	Amount for unclaimed and unpaid	15 24-SEP-2018
TARUN KUMAR JAIN	TARUN KUMAR JAIN	C O ' SWASTIK SADAJI' OPP S P OFFICE SOHNA ROAD GURGAON	INDIA	Haryana	Gurgaon	122001 00000000000000095732	Amount for unclaimed and unpaid	37 24-SEP-2018
RAVINDER KUMAR VOHRA	RAVINDER KUMAR VOHRA	C 8 BEL COLONY SECTOR 14 PANCHKULA HARYANA 134109	INDIA	Haryana	Panchkula	134100 000000000000000078244	Amount for unclaimed and unpaid	10 24-SEP-2018
SANDIP KUMAR KHAITAN	SANDIP KUMAR KHAITAN	C 76 RIDGEWOOD ESTATE DLF PHASE IV GURGAON	INDIA	Haryana	Gurgaon	122002 00000000000000126236	Amount for unclaimed and unpaid	30 24-SEP-2018
VIKAS CHOUDHARY	VIKAS CHOUDHARY	C 65 UNIVERSITY CAMPUS KURUKSHETRA UNIVERSITY KURUKSHETRA HARYANA 132119	INDIA	Haryana	Kurukshetra	132119 00000000000000128565	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH GOYAL	JAGDISH GOYAL	C 553 CHAWLA COLONY BALLABHGARH HARYANA	INDIA	Haryana	Karnal	132001 00000000000000068659	Amount for unclaimed and unpaid	90 24-SEP-2018
SANYOGTA KUMARI	SANYOGTA KUMARI	C 47 N F L TOWNSHIP PANIPAT	INDIA	Haryana	Panipat	132106 00000000000000N300476	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDA DUA	SHARDA DUA	C 33NFLTOWNSHIP PANIPATHR	INDIA	Haryana	Panipat	132106 00000000000000139318	Amount for unclaimed and unpaid	60 24-SEP-2018
RANVIR SINGH GUPTA	RANVIR SINGH GUPTA	C 312 NCB HOUSING COLONY SECTOR 70FARIDABAD	INDIA	Haryana	Faridabad	121006 00000000000000119362	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDERKANTA AGARWAL	CHANDERKANTA AGARWAL	C 254 DABUA COLONY N I T FARIDABAD	INDIA	Haryana	Faridabad	121001 00000000000000N301209	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOHR LAL MANCHANDA	MANOHR LAL MANCHANDA	C 100 JAIN CHOWK NEAR VAIDON KI HAVELI BHIWANI	INDIA	Haryana	Bhiwani	127021 0000000000000012010900	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUKAR	M M LAL	BHARTI HOSPITAL MAHESH NAGAR AMBALA CANTT	INDIA	Haryana	Panchkula	132001 000000000000000020165	Amount for unclaimed and unpaid	440 24-SEP-2018
MADHULIKA CHANDRA	UMESH CHANDRA	BELVEDERE TOWER FLAT # BT 8103 DLF PHASE II GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001 00000000000000007022	Amount for unclaimed and unpaid	280 24-SEP-2018
INDERRAJ MAL JINDAL	INDERRAJ MAL JINDAL	BANSAL PHAWAN 513 22 PRABHU NAGAR MANDI SONPAT HARYANA 131001	INDIA	Haryana	Sonepat	131001 00000000000000096004	Amount for unclaimed and unpaid	37 24-SEP-2018
R K BANSAL	R K BANSAL	BANSAL BARTAN BHANDAR SHOP NO 4 TEH RD GOHANA DISTSONEPAT HARYANA	INDIA	Haryana	Sonepat	131001 00000000000000088770	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNDEEP KUMAR	SUNDEEP KUMAR	BANSAL BARDANA TRADING CO HALU BAZAR LOHIA KATU BHIWANI 125021	INDIA	Haryana	Bhiwani	125021 00000000000000122457	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH CHAND	JAGDISH CHAND	BADRI PARSAD JAGDISH CHAND HALWI MAIN BAZAR BALLABGARH 121004	INDIA	Haryana	Faridabad	121004 00000000000000120237	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA KUMARI	GEETA KUMARI	B54 SUJIAN SINGH PARK SONEPAT HARYANA 131001 INDIA001	INDIA	Haryana	Sonepat	131001 000000000000000906805	Amount for unclaimed and unpaid	30 24-SEP-2018
TRIPTA KUMARI	TRIPTA KUMARI	B VI 1597 PRAHLAD PURI WORK SHOP ROAD YAMUNA NAGAR HARYANA 135001	INDIA	Haryana	Yamuna Nagar	135001 00000000000000047883	Amount for unclaimed and unpaid	100 24-SEP-2018
SHILLA	SHILLA	B S BANSAL J E SASTRI NAGAR OPPOSIT SATWATICA KURUKSHETRA ROAD KAITHAL 132027	INDIA	Haryana	Kaithal	132027 00000000000000132257	Amount for unclaimed and unpaid	30 24-SEP-2018
ATUL MALIK	ATUL MALIK	B IIII389 PARA MOHALLA ROHTAK 124001	INDIA	Haryana	Rohtak	124001 00000000000000125235	Amount for unclaimed and unpaid	30 24-SEP-2018
JOGINDER PAL	JOGINDER PAL	B II 725 PRADHANA MOHALLA ROHTAK HRY 124001	INDIA	Haryana	Rohtak	124001 00000000000000119478	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA AGARWAL	ASHA AGARWAL	B 50 NFL TOWNSHIP PANIPAT HARYANA 132106	INDIA	Haryana	Panipat	132106 00000000000000086588	Amount for unclaimed and unpaid	25 24-SEP-2018
MADAN LAL GUPTA	MADAN LAL GUPTA	B 354 NFL TOWNSHIP PANIPAT HARYANA 132106	INDIA	Haryana	Panipat	132106 00000000000000126461	Amount for unclaimed and unpaid	30 24-SEP-2018
GARGI	GARGI	B 351 CHANDIMANDIR CANTT AMBALA 134107	INDIA	Haryana	Panchkula	134107 00000000000000049955	Amount for unclaimed and unpaid	100 24-SEP-2018
ARVIND KUMAR MEHTA	ARVIND KUMAR MEHTA	B 18C C I COLONY CHARKHIDADRI HARYANA	INDIA	Haryana	Jhajjar	123306 00000000000000140248	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN KUMAR GUPTA	ARUN KUMAR GUPTA	ARUN KUMAR GUPTA 5334118 GALI NO3 RAJ NAGAR GURGAON 122001	INDIA	Haryana	Gurgaon	122001 00000000000000127938	Amount for unclaimed and unpaid	30 24-SEP-2018
HARI	HARI	AMBHEY GARMENTS NEAR CITY POLICE STATION BICHLA BAZAR BHIWANI 125021	INDIA	Haryana	Bhiwani	125021 00000000000000119624	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJIV	RAJIV	AMBHEY GARMENTS NEAR CITY POLICE STATION BICHLA BAZAR BHIWANI 125021	INDIA	HARYANA	BHIWANI	125021 00000000000000119623	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR JAIN	SANJAY KUMAR JAIN	AMAR SINGH MADAN LAL UCHANA MANDI HARYANA 126115	INDIA	Haryana	Jind	126115 00000000000000123753	Amount for unclaimed and unpaid	30 24-SEP-2018
KAVITA BAGRI	KAVITA BAGRI	ALAM CHAND SUKHDIV DAS BHADRA BAZAR SIRSA HARYANA 125055	INDIA	Haryana	Sirsa	125055 00000000000000126508	Amount for unclaimed and unpaid	30 24-SEP-2018
SURENDER KUMAR	SURENDER KUMAR	AHUJA GENERAL STORERAILWAY ROAD REWAREREWARI 123401HARYANA	INDIA	Haryana	Rewari	123401 00000000000000110706	Amount for unclaimed and unpaid	12 24-SEP-2018
MAMTA	MAMTA	AGGARWAL BROS 2 A NEW GRAIN MAREKT MAINDI ADAMPUR HISAR 125052	INDIA	Haryana	Fatehabad	125052 00000000000000126731	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA AGGARWAL	USHA AGGARWAL	AGGARWAL BOOK DEPOT RLY GROUND REWARI 123401	INDIA	Haryana	Rewari	123401 00000000000000082195	Amount for unclaimed and unpaid	47 24-SEP-2018

SUNITA ARORA	SUNITA ARORA	AD 49 HMT LTD PINJORE 134101	INDIA	Haryana	Ambala	134101 00000000000000025225	Amount for unclaimed and unpaid	100 24-SEP-2018
ARCHANA JHA	ARCHANA JHA	A 51 DAYAL BAGH SECTOR 39 FARIDABAD	INDIA	Haryana	Faridabad	121009 00000000000000151919	Amount for unclaimed and unpaid	30 24-SEP-2018
FAUJADAR SINGH	FAUJADAR SINGH	A 20 TRIBUNE COLONY AMBALA CANTT HARYANA 133001	INDIA	Haryana	Ambala	133001 00000000000000073937	Amount for unclaimed and unpaid	25 24-SEP-2018
USHA PASI	USHA PASI	A 20 TRIBUNE COLONY AMBALA CANTT 133001	INDIA	Haryana	Ambala	133001 00000000000000050002	Amount for unclaimed and unpaid	200 24-SEP-2018
JAGDISH CHANDRA PURI	JAGDISH CHANDRA PURI	A 171 SUSHANT LOK GURGAON HARYANA	INDIA	Haryana	Gurgaon	122082 00000000000000087001	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM LATA CHOPRA	KUSUM LATA CHOPRA	A 051REGENCY PARK IDLF CITYPHASE IVGURGAONHARYANA	INDIA	Haryana	Gurgaon	122002 000000000000000904189	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM SHARMA	POONAM SHARMA	9688 SEHDEV MARG NEAR DUKHBHANJAN MANDIR KURUKSHETRA HARYANA 132118	INDIA	Haryana	Kurukshetra	132100 00000000000000075954	Amount for unclaimed and unpaid	12 24-SEP-2018
POONAM SHARMA	POONAM SHARMA	9688 SEHDEV MARG NEAR DUKHBHANJAN MANDIR KURUKSHETRA HARYANA 132118	INDIA	Haryana	Kurukshetra	132118 00000000000000135616	Amount for unclaimed and unpaid	30 24-SEP-2018
YUDHISHTER RAJ DHINGRA	YUDHISHTER RAJ DHINGRA	94 R MODEL TOWN PANIPAT	INDIA	Haryana	Panipat	132103 00000000000000000000	Amount for unclaimed and unpaid	100 24-SEP-2018
UMA SOOD	UMA SOOD	921 SECTOR 13 URBAN ESTATE KARNAL HARYANA 132001	INDIA	Haryana	Karnal	132001 00000000000000132904	Amount for unclaimed and unpaid	30 24-SEP-2018
KARAN VIR ARYA	KARAN VIR ARYA	917 DHOBHI MOHALLA KARNAL 132001	INDIA	Haryana	Karnal	132001 0000000000000000053947	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY ARYA	VIJAY ARYA	917 DHOBHI MOHALLA KARNAL 132001	INDIA	Haryana	Karnal	132001 0000000000000000053948	Amount for unclaimed and unpaid	100 24-SEP-2018
ANITA GUPTA	ANITA GUPTA	91 WARD 6BALLABHGARH HARAYANA	INDIA	Haryana	Hissar	121001 000000000000000068308	Amount for unclaimed and unpaid	90 24-SEP-2018
MUKESH GUPTA	MUKESH GUPTA	91 WARD 6 BALLABGARH HARAYANA	INDIA	Haryana	Karnal	132001 00000000000000068674	Amount for unclaimed and unpaid	90 24-SEP-2018
CHANDER KANTA TARAN	CHANDER KANTA TARAN	9 NAVNEET NAGAR AMBALA CITY HARYANA	INDIA	Haryana	Ambala	134003 000000000000000068429	Amount for unclaimed and unpaid	90 24-SEP-2018
RAKA	RAKA	9 NAVNEET NAGAR AMBALA CITY HARYANA	INDIA	Haryana	Ambala	133001 00000000000000068917	Amount for unclaimed and unpaid	90 24-SEP-2018
REEMA	REEMA	9 NAVNEET NAGAR AMBALA CITY HARYANA	INDIA	Haryana	Ambala	133001 000000000000000068918	Amount for unclaimed and unpaid	90 24-SEP-2018
S P TARAN	S P TARAN	9 NAVNEET NAGAR AMBALA CITY HARYANA	INDIA	Haryana	Ambala	133001 00000000000000069064	Amount for unclaimed and unpaid	90 24-SEP-2018
SANJEEV TARAN	SANJEEV TARAN	9 NAVNEET NAGAR AMBALA CITY HARYANA	INDIA	Haryana	Ambala	133001 00000000000000069065	Amount for unclaimed and unpaid	90 24-SEP-2018
SAROJ PANWAR	HANUMAN SINGH PANWAR	9 53 NEW CAMPUS H A U HISSAR 125004	INDIA	Haryana	Hissar	125004 00000000000000003968	Amount for unclaimed and unpaid	300 24-SEP-2018
MANJU D KAUL	MANJU D KAUL	872 SECTOR22 FARIDABAD HARYANA INDIA121006001	INDIA	Haryana	Faridabad	121006 000000000000000903237	Amount for unclaimed and unpaid	50 24-SEP-2018
DHEERAJ OBEROI	DHEERAJ OBEROI	862SECTOR 16 PANCHKULA134109 HARYANA	INDIA	Haryana	Panchkula	134109 000000000000000086730	Amount for unclaimed and unpaid	37 24-SEP-2018
SOM PRAKASH	SADHU RAM	851 SECTOR 7 PANCHKULAHARYANA 134109	INDIA	Haryana	Panchkula	134109 00000000000000010792	Amount for unclaimed and unpaid	10 24-SEP-2018
JOGINDER KUMAR	JOGINDER KUMAR	85 A NEHRU NAGAR TAHSIL CAMP PANIPAT 132103	INDIA	Haryana	Panipat	132103 00000000000000110703	Amount for unclaimed and unpaid	37 24-SEP-2018
RANDHIR SINGH	RANDHIR SINGH	820 UE AMBALA CITY	INDIA	Haryana	Ambala	134000 00000000000000074137	Amount for unclaimed and unpaid	25 24-SEP-2018
SURESHCHAND KHANDELWAL	SURESHCHAND KHANDELWAL	819 J LANE NO 7 PHASE I ASHOK VIHAR GURGAON	INDIA	Haryana	Gurgaon	122001 00000000000000153546	Amount for unclaimed and unpaid	30 24-SEP-2018
REVTI RAMAN KAUL	REVTI RAMAN KAUL	812 SECTOR 22 FARIDABAD HARYANA INDIA 121006001	INDIA	Haryana	Faridabad	121006 000000000000000900972	Amount for unclaimed and unpaid	100 24-SEP-2018
SANTOKH SINGH	SANTOKH SINGH	812 SECTOR 2 PANCHKULA HARYANA 134109	INDIA	Haryana	Panchkula	134109 00000000000000130532	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRENDRA KUMAR GUPTA	VIRENDRA KUMAR GUPTA	81 ANANDI MANDI FATEHABAD	INDIA	Haryana	Fatehabad	125050 000000000000000300394	Amount for unclaimed and unpaid	620 24-SEP-2018
MAYA GOEL	MAYA GOEL	802 NAYA PARAD VAISH COLLEGE ROAD ROHTAK HRY 124001	INDIA	Haryana	Rohtak	124001 000000000000000096358	Amount for unclaimed and unpaid	17 24-SEP-2018
PANKAJ PRASHAR	PANKAJ PRASHAR	8 KABIR NAGAR AMBALA CANTT	INDIA	Haryana	Ambala	133001 00000000000000068820	Amount for unclaimed and unpaid	90 24-SEP-2018
GYANWATI MISHRA	GYANWATI MISHRA	8 17 NEW CAMPUS H A U HISSAR HARYANA 125004	INDIA	Haryana	Hissar	125004 000000000000000034490	Amount for unclaimed and unpaid	100 24-SEP-2018
MANI JAIN	MANI JAIN	786 WARD NO 13 ARJUN NAGR GURGAON 122001	INDIA	Haryana	Gurgaon	122001 000000000000000043995	Amount for unclaimed and unpaid	100 24-SEP-2018
SHIWALI JAIN	SHIWALI JAIN	786 WARD NO 13 ARJUN NAGR GURGAON 122001	INDIA	Haryana	Gurgaon	122001 000000000000000043996	Amount for unclaimed and unpaid	100 24-SEP-2018
GULSHAN KUMAR PURTHI	GULSHAN KUMAR PURTHI	765 KILLA MOHALLA ROHTAK 124001	INDIA	Haryana	Rohtak	124001 00000000000000087771	Amount for unclaimed and unpaid	25 24-SEP-2018
MOHINDER KUMAR PRUTHI	MOHINDER KUMAR PRUTHI	765 KILLA MOHALLA ROHTAK 124001	INDIA	Haryana	Rohtak	124001 00000000000000087772	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHESH MEHTA	MAHESH MEHTA	76 VIKAS NAGAR BHIWANI HARYANA 125021	INDIA	Haryana	Bhiwani	125021 00000000000000110635	Amount for unclaimed and unpaid	12 24-SEP-2018
GOVIND LAL TUTEJA	GOVIND LAL TUTEJA	750 SECTOR 8 PANCHKULA DISTT AMBALA HARYANA 134109	INDIA	Haryana	Panchkula	134109 00000000000000057965	Amount for unclaimed and unpaid	200 24-SEP-2018
YOGI RAJ KRISHAN SHARMA	YOGI RAJ KRISHAN SHARMA	740VJAY NAGARBHIWANIHARYANA	INDIA	Haryana	Bhiwani	127021 000000000000000096272	Amount for unclaimed and unpaid	35 24-SEP-2018
AJAY VIR SEHGAL	AJAY VIR SEHGAL	728 SECTOR 16 PANCHKULA	INDIA	Haryana	Panchkula	134109 000000000000000000476	Amount for unclaimed and unpaid	42 24-SEP-2018
MANOHAR LAL BHARARA	MANOHAR LAL BHARARA	709 SECTOR 2 PANCHKULA DISTT AMBALA	INDIA	Haryana	Ambala	134001 00000000000000010749	Amount for unclaimed and unpaid	480 24-SEP-2018
KRISHAN LAL GULATI	KRISHAN LAL GULATI	689 SECTOR 31 GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001 000000000000000096171	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHIL KANTA MADAN	SUSHIL KANTA MADAN	676 SECTOR 7 URBAN ESTATE GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001 000000000000000096133	Amount for unclaimed and unpaid	12 24-SEP-2018
VAJREET GUPTA	VAJREET GUPTA	674 SECTOR 8 PANCHKULA DISTT AMBALA 134109	INDIA	Haryana	Panchkula	134109 000000000000000025219	Amount for unclaimed and unpaid	100 24-SEP-2018
KAML	KAML	66PARK COLONY BHIWANI	INDIA	Haryana	Bhiwani	125021 00000000000000137981	Amount for unclaimed and unpaid	30 24-SEP-2018
PARDIP KUMAR GOEL	PARDIP KUMAR GOEL	662 XIII MULTANI CHOWK HISSAR	INDIA	Haryana	Hissar	125001 000000000000000030940	Amount for unclaimed and unpaid	30 24-SEP-2018
AMARJEET	AMARJEET	662 SECTOR 29 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000000120320	Amount for unclaimed and unpaid	30 24-SEP-2018
GAURAV KHETRAPAL	GAURAV KHETRAPAL	642 SECTOR 7 PANCHKULA HARYANA 134109 INDIA 001	INDIA	Haryana	Panchkula	134109 0000000000000000907075	Amount for unclaimed and unpaid	30 24-SEP-2018
PARVEEN GULATI	PARVEEN GULATI	64 DAYAL SINGH COLONY KARNAL 132001	INDIA	Haryana	Karnal	132001 00000000000000119528	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL GIOTRA	KAMAL GIOTRA	631 SECTOR 6 PANCHKULA 134109	INDIA	Haryana	Panchkula	134109 000000000000000026651	Amount for unclaimed and unpaid	100 24-SEP-2018
HARISH CHUGH	HARISH CHUGH	6225 CHHIPAT WARA REWARI 123401	INDIA	Haryana	Rewari	123401 000000000000000096451	Amount for unclaimed and unpaid	35 24-SEP-2018
R D KHURANA	R D KHURANA	62 POLICE LINES AREA OPP SADAR THANA HISSAR	INDIA	Haryana	Hissar	125001 00000000000000126619	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITI DHAMIJA	PRITI DHAMIJA	61NAVNEET NAGARAMBALA CITY	INDIA	Haryana	Ambala	134001 000000000000000024073	Amount for unclaimed and unpaid	140 24-SEP-2018
VINOD GUPTA	VINOD GUPTA	609 SECTOR 6 PANCHKULA HARYANA	INDIA	Haryana	Panchkula	134108 000000000000000112000	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD GUPTA	VINOD GUPTA	609 SECTOR 6 PANCHKULA	INDIA	Haryana	Panchkula	134103 000000000000000111996	Amount for unclaimed and unpaid	17 24-SEP-2018
TRUPTI REKHA PANIGRAHI	TRUPTI REKHA PANIGRAHI	606 C 1 P W O HOUSING COMPLEX SECTOR 43 GURGAON	INDIA	Haryana	Gurgaon	122002 00000000000000055675	Amount for unclaimed and unpaid	100 24-SEP-2018
DALPAT SINGH YADAV	DALPAT SINGH YADAV	604 A2PATEL NAGAR GURGAONHARYANA	INDIA	Haryana	Gurgaon	121001 00000000000000143357	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH SHARMA	SHAILESH SHARMA	6 VATSALYA PROFESSOR COLONY YAMUNANAGAR HARYANA 135001	INDIA	Haryana	Yamuna Nagar	135001 00000000000000107616	Amount for unclaimed and unpaid	25 24-SEP-2018
RITA KATHURIA	RITA KATHURIA	6 CANAL COLONY MODEL TOWN AMBALA CITY 134003	INDIA	Haryana	Ambala	134003 00000000000000026641	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMAN LATA JAIN	SUMAN LATA JAIN	6 533 SANT COLONY BAHADURGARH	INDIA	Haryana	Jhajjar	124507 000000000000000069386	Amount for unclaimed and unpaid	200 24-SEP-2018
MRS MANJU CHOPRA	MRS MANJU CHOPRA	5P 49 C N I T GROUND FLOOR FARIDABAD 121001	INDIA	Haryana	Faridabad	121001 00000000000000120250	Amount for unclaimed and unpaid	30 24-SEP-2018
HAZARI LAL SHARMA	HAZARI LAL SHARMA	5L 35 N I T FARIDABAD HARYANA 121001	INDIA	Haryana	Faridabad	121001 00000000000000082154	Amount for unclaimed and unpaid	47 24-SEP-2018
SOHANLAL BANSAL	SOHANLAL BANSAL	597 10 OLD POWER HOUSE KRISHNA NAGAR HISSAR HARYANA	INDIA	Haryana	Hissar	125001 00000000000000138820	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHINDER SETHI	MOHINDER SETHI	58 GANDHI MARKET AMBALA CANTT 133001	INDIA	Haryana	Ambala	133001 000000000000000043567	Amount for unclaimed and unpaid	100 24-SEP-2018
LOVKESH BAJAJ	LOVKESH BAJAJ	5792 KHASA PURA NEAR TEHSIL REWARI 123401	INDIA	Haryana	Rewari	123401 00000000000000119306	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGAT NARAIN BHATIA	G L BHATIA	5783 THERMAL COLONY PANIPAT 132105	INDIA	Haryana	Panipat	132105 00000000000000017625	Amount for unclaimed and unpaid	40 24-SEP-2018
SUNIL MALHOTRA	SUNIL MALHOTRA	57 TARA NAGAR SONEPAT 131001	INDIA	Haryana	Sonepat	131001 00000000000000120442	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESHAR SINGH	RAMESHAR SINGH	56 VIKAS NAGAR ROHTAK HARYANA 124001	INDIA	Haryana	Rohtak	124001 00000000000000119158	Amount for unclaimed and unpaid	30 24-SEP-2018
MANPREET SINGH	MANPREET SINGH	542 R MODEL TOWN KARNAL HRY 132001	INDIA	Haryana	Karnal	132001 00000000000000049979	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA KUKREJA	USHA KUKREJA	541 GARHI GHASITA BEHIND HINDU COLLEGE SONEPAT 131001	INDIA	Haryana	Sonepat	131001 00000000000000082140	Amount for unclaimed and unpaid	25 24-SEP-2018
RENU GARG	RENU GARG	540B OPP POST OFFICE NEAR ITI KALKA HARYANA 133302	INDIA	Haryana	Panchkula	133302 00000000000000058027	Amount for unclaimed and unpaid	100 24-SEP-2018
REKHA SINGH	REKHA SINGH	540 B OPP POST OFFICE KALKA HARYANA 133302	INDIA	Haryana	Panchkula	133302 00000000000000058047	Amount for unclaimed and unpaid	100 24-SEP-2018
SANGEETA JINDAL	SANGEETA JINDAL	54 VIJAY NAGAR COLONY BHIWANI HARYANA 125021	INDIA	Haryana	Bhiwani	125021 00000000000000119436	Amount for unclaimed and unpaid	30 24-SEP-2018
SHALU ARORA	SHALU ARORA	5393 SACHDEVA BHAWAN INDIRA COLONY SONIPAT 131001	INDIA	Haryana	Sonepat	131001 00000000000000120327	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISHA GARG	MANISHA GARG	531 ARYA NAGAR AMBALA CANTT	INDIA	Haryana	Ambala	133001 00000000000012051700	Amount for unclaimed and unpaid	25 24-SEP-2018
NARESH KUMAR BANSAL	NARESH KUMAR BANSAL	53 B ANAJ MANDI FATEHBAD HARYANA 125050	INDIA	Haryana	Fatehabad	125050 000000000000000119446	Amount for unclaimed and unpaid	30 24-SEP-2018
A NANDA	A NANDA	523 L MODEL TOWN YAMUNA NAGAR 135001	INDIA	Haryana	Yamuna Nagar	135001 00000000000000126607	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY GUPTA	SANJAY GUPTA	514 L MODEL TOWN YAMUNA NAGAR HARYANA 135001	INDIA	Haryana	Yamuna Nagar	135001 00000000000000132954	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENU GUPTA	MEENU GUPTA	514 L MODEL TOWN YAMUNA NAGAR 135001	INDIA	Haryana	Yamuna Nagar	135001 00000000000000099334	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTA RANI	KANTA RANI	512 21 A GALI NO 5 NARINDER NAGAR SONIPAT HARYANA 131001	INDIA	Haryana	Sonepat	131001 00000000000000125234	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI BHARADWAJ	SHASHI BHARADWAJ	51 URBAN ESTATE 2 HISSAR HARYANA 125005	INDIA	Haryana	Hissar	125005 00000000000000082077	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHA SAINI	ASHA SAINI	5 A MIANWALI COLONY GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001 00000000000000111611	Amount for unclaimed and unpaid	12 24-SEP-2018

ASHA SAINI	ASHA SAINI	5 A MIAN WALI COLONEY GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001 0000000000000011752	Amount for unclaimed and unpaid	12 24-SEP-2018
VEDPARKASH GUPTA	VEDPARKASH GUPTA	5 A 100 NIT FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 00000000000000095626	Amount for unclaimed and unpaid	25 24-SEP-2018
SURINDER KR JAIN	SURINDER KR JAIN	5 144 UGGAR SAIN NAGAR NEAR GUR MANDI POST OFFICE SONEPAT 131001	INDIA	Haryana	Sonepat	131001 00000000000000034820	Amount for unclaimed and unpaid	100 24-SEP-2018
KHVSHI RAM	KHVSHI RAM	491 B RAM NAGAR CLY BHIWANI HRY125021	INDIA	Haryana	Bhiwani	125021 000000000000000119467	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH AGARWAL	SANTOSH AGARWAL	48 NEW GRAIN MKT REWARI HARYANA 123401	INDIA	Haryana	Rewari	123401 00000000000000086883	Amount for unclaimed and unpaid	10 24-SEP-2018
NEETA	NEETA	476SECTOR BURBAN ESTATEKARNALHARYANA	INDIA	Haryana	Karnal	132001 000000000000000119348	Amount for unclaimed and unpaid	30 24-SEP-2018
NEERU TAYAL	NEERU TAYAL	473 L MODEL TOWN PANIPAT	INDIA	Haryana	Panipat	132103 0000000000000000300476	Amount for unclaimed and unpaid	40 24-SEP-2018
PARAMJIT SINGH	PARAMJIT SINGH	471SECTOR 16PANCHKULAHHR	INDIA	Haryana	Panchkula	134101 000000000000000907155	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJINDER NATH SHARMA	RAJINDER NATH SHARMA	466 TELI MOHALLA SIRSA 125055	INDIA	Haryana	Sirsa	125055 000000000000000132356	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM SHARMA	KUSUM SHARMA	4602 TEJ COLONY ROHTAK 124001	INDIA	Haryana	Rohtak	124001 000000000000000120341	Amount for unclaimed and unpaid	30 24-SEP-2018
VED PARKASH NAGPAL	VED PARKASH NAGPAL	4527 PARTAP NAGAR GURGAON 122001	INDIA	Haryana	Gurgaon	122001 000000000000000098022	Amount for unclaimed and unpaid	12 24-SEP-2018
ANUPAM AHLAWAT	Y S AHLAWAT	43516 NAWAL COTTAGE CIVIL LINES GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001 00000000000000004908	Amount for unclaimed and unpaid	100 24-SEP-2018
AMITAVA SARKAR	AMITAVA SARKAR	428 A SECTOR 14 GURGAON	INDIA	Haryana	Gurgaon	122001 00000000000000068355	Amount for unclaimed and unpaid	45 24-SEP-2018
SANJAY JAIN	SANJAY JAIN	42718 SHAKTI NAGAR GREEN ROAD ROHTAK HARYANA 124001	INDIA	Haryana	Rohtak	124001 00000000000000086832	Amount for unclaimed and unpaid	17 24-SEP-2018
SHAH CHAND MADAN	SHAH CHAND MADAN	424 RAM NAGAR SHAN COTTAGE GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001 000000000000000956132	Amount for unclaimed and unpaid	12 24-SEP-2018
NARENDER K KAUSHIK	NARENDER K KAUSHIK	408 SECTOR 7 URBAN STATE GURGAON 122001	INDIA	Haryana	Gurgaon	122001 000000000000000102791	Amount for unclaimed and unpaid	25 24-SEP-2018
P ASHOK KUMAR	P ASHOK KUMAR	400 KU SUB STATION B B M BPOST BAG I BHIWANIHARYANA125021	INDIA	Haryana	Bhiwani	125021 00000000000000056783	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH CHAND	RAMESH CHAND	4 75 SHIVAINAGAR GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001 000000000000000107503	Amount for unclaimed and unpaid	25 24-SEP-2018
HARI KRISHAN	HARI KRISHAN	4 174 SHIVAJI NAGAR GURGAON 122001	INDIA	Haryana	Gurgaon	122001 000000000000000125211	Amount for unclaimed and unpaid	30 24-SEP-2018
JAWAHAR LAL BHARDWAJ	JAWAHAR LAL BHARDWAJ	39 SECTOR 13 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	132001 000000000000000112483	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRAN SOOD	KIRAN SOOD	39 NISSAN HUT N H S NIT FARIDABAD HARYANA 121001	INDIA	Haryana	Faridabad	121001 00000000000000042325	Amount for unclaimed and unpaid	100 24-SEP-2018
AHSA	AHSA	39 B MODEL TOWN REWARI HARYANA 123401	INDIA	Haryana	Rewari	123401 000000000000000126640	Amount for unclaimed and unpaid	30 24-SEP-2018
DR J P SHARMA	DR J P SHARMA	38 L MODEL TOWN AMBALA CITY HARYANA 134003	INDIA	Haryana	Ambala	134003 00000000000000047717	Amount for unclaimed and unpaid	100 24-SEP-2018
NEERAJ GARG	NEERAJ GARG	37DAYAL BAGH AMBALA CANTT	INDIA	Haryana	Ambala	133001 00000000000000068761	Amount for unclaimed and unpaid	90 24-SEP-2018
BISHAKHA SHARMA	BISHAKHA SHARMA	379 SECTOR 6 PANCHKULA HARYANA 134109	INDIA	Haryana	Panchkula	134109 00000000000000047541	Amount for unclaimed and unpaid	100 24-SEP-2018
BISHAKHA SHARMA	BISHAKHA SHARMA	379 SECTOR 6 PANCHKULA HARYANA	INDIA	Haryana	Panchkula	134109 00000000000000078352	Amount for unclaimed and unpaid	12 24-SEP-2018
PADAM AGGARWAL	PADAM AGGARWAL	37633 PREM NAGAR KATH MANDI ROHTAK 124001	INDIA	Haryana	Rohtak	124001 000000000000000133237	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA BHATIA	REKHA BHATIA	3754 AGENT COMPLEX D S COLLEGE ROAD AMBALA CITY 134002	INDIA	Haryana	Ambala	134002 000000000000000128432	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH SOOD	SANTOSH SOOD	3552 NEAR S D GIRLS HIGH SCHOOL KILEKE NEECE PANIPAT HARYANA 132103	INDIA	Haryana	Panipat	132103 000000000000000131410	Amount for unclaimed and unpaid	30 24-SEP-2018
HARJIT SINGH	HARJIT SINGH	354 CHAR CHAMAN KARNAL 132001	INDIA	Haryana	Karnal	132001 000000000000000119127	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPAN MITTAL	VIPAN MITTAL	35 OLD HSG BOARD COLONY PANIPAT NR DEVI MANDIR	INDIA	Haryana	Panipat	132001 000000000000000125080	Amount for unclaimed and unpaid	30 24-SEP-2018
ANURADHA THAKRAL	ANURADHA THAKRAL	35 A ARYA NAGAR AMBALA CANTT 133001	INDIA	Haryana	Ambala	133001 000000000000000025298	Amount for unclaimed and unpaid	100 24-SEP-2018
JITENDRA	JITENDRA	345 SECTORS PANCHKULAHARYANA	INDIA	Haryana	Panchkula	134109 000000000000000103625	Amount for unclaimed and unpaid	25 24-SEP-2018
GEETA JINDAL	GEETA JINDAL	344 HOUSING BOARD COLONY ROHTAK	INDIA	Haryana	Rohtak	124001 0000000000000000300940	Amount for unclaimed and unpaid	17 24-SEP-2018
DEVI DAYAL	DEVI DAYAL	33524 TIRTH MARKET NEAR KISHAN REST HOUSE GUR MANDI SONEPAT 131001	INDIA	Haryana	Sonepat	131001 000000000000000119407	Amount for unclaimed and unpaid	30 24-SEP-2018
ISHWAR DEVI	ISHWAR DEVI	33 R MODEL TOWN SONEPAT HARYANA 131001	INDIA	Haryana	Sonepat	131001 000000000000000127954	Amount for unclaimed and unpaid	30 24-SEP-2018
SATPAL GAUTAM	SATPAL GAUTAM	33 NEW ANAJ MANDI TOHANA DIST HISSAR TOHANA 126120	INDIA	Haryana	Fatehabad	126120 000000000000000129430	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDER MOHAN TREHAN	RAJENDER MOHAN TREHAN	326SECTOR 15A FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000000068915	Amount for unclaimed and unpaid	90 24-SEP-2018
DEEPAK TREHAN	DEEPAK TREHAN	326 15 A SECTOR FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000000068467	Amount for unclaimed and unpaid	90 24-SEP-2018
SUMESH CHHBARA	SUMESH CHHBARA	32 R MODEL TOWN AMBALA CITY HARYANA 001	INDIA	Haryana	Ambala	134003 000000000000000906896	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH CHANDER DUDEJA	JAGDISH CHANDER DUDEJA	318 11 DUDEJA BHAVAN JACOBPURA GURGAON 122001	INDIA	Haryana	Gurgaon	122001 000000000000000098020	Amount for unclaimed and unpaid	12 24-SEP-2018
SAVITA RANI	SAVITA RANI	318 11 DUDEJA BHAVAN JACOB PURA GURGAON 122001	INDIA	Haryana	Gurgaon	122001 000000000000000098023	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESH ARORA	RAKESH ARORA	315 MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	134001 000000000000000024107	Amount for unclaimed and unpaid	240 24-SEP-2018
ANJU MITTAL	ANJU MITTAL	311 OLD HOUSING BOARD COLONY KARNAL	INDIA	INDIA	Karnal	132001 0000000000000000300118	Amount for unclaimed and unpaid	1 24-SEP-2018
JAI PAL SINGH	JAI PAL SINGH	3075 ADARSH NAGAR OPP D PARK MODEL TOWN ROHTAK 124001	INDIA	Haryana	Rohtak	124001 000000000000000127992	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMINDER SINGH GULATI	SUMINDER SINGH GULATI	305 L MODEL TOWN YAMUNA NAGAR HARYANA	INDIA	Haryana	Yamuna Nagar	135001 000000000000000140884	Amount for unclaimed and unpaid	30 24-SEP-2018
GULSHAN KUMAR	GULSHAN KUMAR	302ARAVALI HOMESPLOT NO89SECTOR SAGURGAONHARYANA	INDIA	Haryana	Gurgaon	122001 00000000000000095872	Amount for unclaimed and unpaid	47 24-SEP-2018
GULSHAN KUMAR	GULSHAN KUMAR	302ARAVALI HOMESPLOT NO89SECTOR SAGURGAONHARYANA	INDIA	Haryana	Gurgaon	122001 000000000000000134328	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KUMAR SHARMA	VINOD KUMAR SHARMA	30112 JAWAHAR NAGAR NEW RLY ROAD GURGAON HARYANA 122001001	INDIA	Haryana	Gurgaon	122001 000000000000000906971	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGWAN DASS AHUJA	BHAGWAN DASS AHUJA	30 GURU GOPAL NAGARI AMBALA CITYHARYANA 134002	INDIA	Haryana	Ambala	134002 000000000000000083435	Amount for unclaimed and unpaid	12 24-SEP-2018
JATINDER KUMAR	JATINDER KUMAR	3 1142 NITFARIDABADHARYANA PIN 121001	INDIA	Haryana	Faridabad	121001 000000000000000111568	Amount for unclaimed and unpaid	50 24-SEP-2018
SARLA AGARWAL	SARLA AGARWAL	3 8 ROW HOUSES SURYA VIHAR DELHI GURGAON ROADDUNDAHERDIST GURGAON 122 016	INDIA	Haryana	Gurgaon	122016 000000000000000040939	Amount for unclaimed and unpaid	100 24-SEP-2018
KAUSHALYA GARG	KAUSHALYA GARG	294 SALES TAX GALLI AGGARWAL COLONY BHADURGARH HRY 124507	INDIA	Haryana	Jhajjar	124507 000000000000000096415	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISH PARSHAD GARG	JAGDISH PARSHAD GARG	294 GALLI NO 3 AGARWAL COLONY BHADUR GARH HARYANA	INDIA	Haryana	Rohtak	124507 0000000000000000300966	Amount for unclaimed and unpaid	12 24-SEP-2018
VEENA RANI GANGWANI	VEENA RANI GANGWANI	290 MOHALLA KALAN SONEPAT 131001	INDIA	Haryana	Sonepat	131001 000000000000000119354	Amount for unclaimed and unpaid	30 24-SEP-2018
R C KHUNGER	R C KHUNGER	2813 NEW HOUSING BOARD COLONY PANIPAT HARYANA 132103	INDIA	Haryana	Panipat	132103 000000000000000125220	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH NEGI	KAILASH NEGI	275 BOARD OF SCHOOL EDUCATION BHIWANI	INDIA	Haryana	Bhiwani	125021 00000000000000012026060	Amount for unclaimed and unpaid	25 24-SEP-2018
NARAJINI CHUGH	NARAJINI CHUGH	268 B MIANWALI COLONY GURGAON HARYANA PIN 122001	INDIA	Haryana	Gurgaon	122001 00000000000000086789	Amount for unclaimed and unpaid	37 24-SEP-2018
MEGHA CHUGH	MEGHA CHUGH	263 NEW PREM NAGAR KARNAL HR 132001	INDIA	Haryana	Karnal	132001 000000000000000119544	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRIK SINGH	AMRIK SINGH	260 WARD NO 25 MANOHAR NAGAR BALDEV NAGAR DISTT GURGAON	INDIA	Haryana	Gurgaon	122001 0000000000000000300394	Amount for unclaimed and unpaid	12 24-SEP-2018
SURENDER KUMAR MEHTA	SURENDER KUMAR MEHTA	26 KAMLA NAGAR LAL MASJID BHIWANI HARYANA 125021	INDIA	Haryana	Bhiwani	125021 000000000000000132887	Amount for unclaimed and unpaid	30 24-SEP-2018
HARI DEV AGGARWAL	HARI DEV AGGARWAL	25918 MOHALLA RAMPURA HISAR125001 INDIA 001	INDIA	Haryana	Hissar	125001 000000000000000907653	Amount for unclaimed and unpaid	30 24-SEP-2018
POOJA SHARMA	POOJA SHARMA	258INDRA COLONY ROHTAKHARYANA	INDIA	Haryana	Rohtak	124001 000000000000000136432	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH GULERI	SURESH GULERI	258 SECTOR 6 PANCHKULA HARYANA STATE 134109	INDIA	Haryana	Panchkula	134109 000000000000000107998	Amount for unclaimed and unpaid	50 24-SEP-2018
TARA CHAND GROVER	TARA CHAND GROVER	24K CMODELTOWN SONEPAT 131001	INDIA	Haryana	Sonepat	131001 000000000000000134245	Amount for unclaimed and unpaid	30 24-SEP-2018
LAJ WANTI	LAJ WANTI	24920PARTAP GATE KATHAL 132 027	INDIA	Haryana	Kaithal	132027 000000000000000066188	Amount for unclaimed and unpaid	200 24-SEP-2018
TARA CHAND GROVER	TARA CHAND GROVER	245 C MODEL TOWN SONEPAT 131001	INDIA	Haryana	Sonepat	131001 000000000000000096168	Amount for unclaimed and unpaid	12 24-SEP-2018
BALDEV SINGH DHINSA	BALDEV SINGH DHINSA	24 SECTOR 9 PANCHKULA 134109 INDIA001	INDIA	Haryana	Panchkula	134109 000000000000000900254	Amount for unclaimed and unpaid	100 24-SEP-2018
MONIKA BEDI	MONIKA BEDI	23A MIAWALI COLONY GURGAON HARYANA 122001001	INDIA	Haryana	Gurgaon	122001 000000000000000907006	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM MEHTA	NEELAM MEHTA	230MODEL TOWNFATEHABAD HARYANA	INDIA	Haryana	Fatehabad	125050 000000000000000143558	Amount for unclaimed and unpaid	30 24-SEP-2018
ATAM PRAKASH NIJAWAN	ATAM PRAKASH NIJAWAN	230 SECTOR 17 GURGAON	INDIA	Haryana	Gurgaon	122001 0000000000000000300476	Amount for unclaimed and unpaid	45 24-SEP-2018
NEELAM MEHTA	NEELAM MEHTA	230 MODEL TOWN FATEHABAD HISAR HARYANA 125050	INDIA	Haryana	Hissar	125050 000000000000000132283	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJAT KHANNA	RAJAT KHANNA	23 D FRUIT GARDEN FARIDABAD 121001 HARYANA	INDIA	Haryana	Faridabad	121001 000000000000000066706	Amount for unclaimed and unpaid	100 24-SEP-2018
NEERJA KHANNA	NEERJA KHANNA	23 D FRUIT GARDEN FARIDABAD 121001	INDIA	Haryana	Faridabad	121001 000000000000000135314	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDA BANSAL	SHARDA BANSAL	23 104 INDER LOK SONEPAT HARYANA	INDIA	Haryana	Sonepat	131001 0000000000000000301143	Amount for unclaimed and unpaid	50 24-SEP-2018
SUNITA AGGARWAL	SUNITA AGGARWAL	227 C MIANWALI COLONY GURGAON 122001	INDIA	Haryana	Gurgaon	122001 000000000000000120302	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT GUPTA	AMIT GUPTA	225SECTOR 15PANCHKULA	INDIA	Haryana	Panchkula	134109 000000000000000113043	Amount for unclaimed and unpaid	50 24-SEP-2018
SUSHIL KUMAR SHARMA	SUSHIL KUMAR SHARMA	2227 SECTOR 9 FARIDABAD 121006	INDIA	Haryana	Faridabad	121006 00000000000000041061	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL VERMA	L G P VERMA	2208 SECTOR 28 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	122001 00000000000000021513	Amount for unclaimed and unpaid	340 24-SEP-2018
MOHIT KUMAR	MOHIT KUMAR	218 HOUSING BOARD COLONY SIRSA ROAD HISAR HISAR128001	INDIA	Haryana	Hissar	128001 00000000000000053546	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH PAL	RAMESH PAL	2055 GROUND FLOOR SAINIK COLONY SECTOR 49 N I T FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 00000000000000082204	Amount for unclaimed and unpaid	37 24-SEP-2018
JAGDISH CHANDER PAHWA	JAGDISH CHANDER PAHWA	20311 PANCHKULA 134109	INDIA	Haryana	Panchkula	134100 00000000000000078453	Amount for unclaimed and unpaid	12 24-SEP-2018

KAMAL NIJHAWAN	KAMAL NIJHAWAN	202 SECTOR 17 GURGAON	INDIA	Haryana	Rohtak	124001 0000000000000068630	Amount for unclaimed and unpaid	45 24-SEP-2018
JAGDISH CHANDER SHARMA	JAGDISH CHANDER SHARMA	2 A 2 VASHSHINGNAR DINESH KUTIR AMBALA CANTT HARYANA 133001	INDIA	Haryana	Ambala	133000 0000000000000078274	Amount for unclaimed and unpaid	12 24-SEP-2018
SAVITA KUMARI	SAVITA KUMARI	1991PREM NAGARHSARHARYANA	INDIA	Haryana	Hissar	125001 0000000000000096532	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESH KUMAR RAO	RAKESH KUMAR RAO	1958 SECTOR 4 URBAN ESTATE GURGAON 122001	INDIA	Haryana	Gurgaon	122001 0000000000000099374	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH KUMAR RAO	RAKESH KUMAR RAO	1958 SECTOR 4 URBAN ESTATE GURGAON 122001	INDIA	Haryana	Gurgaon	122001 00000000000000134454	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA RANI	USHA RANI	1894 SECTOR 9 N I T FARIDABAD	INDIA	Haryana	Faridabad	121001 00000000000000110878	Amount for unclaimed and unpaid	12 24-SEP-2018
ARVIND KUMAR	ARVIND KUMAR	1862 NEW HOUSING BOARD COLONYNHBCPANIPAT 132103	INDIA	Haryana	Panipat	132103 00000000000000132248	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH KUMAR SAINI	SANTOSH KUMAR SAINI	183 SEC 15 FARIDABAD HARYANA 121007	INDIA	Haryana	Faridabad	121007 00000000000000120248	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU	MADHU	18257 MOTI NAGAR AMBALA CITY	INDIA	Haryana	Ambala	134003 00000000000000078385	Amount for unclaimed and unpaid	12 24-SEP-2018
VINOD KUMAR	VINOD KUMAR	18 SCO SHIVA JI MARKET JAGADHRI ROAD YAMUNA NAGAR 135001	INDIA	Haryana	Yamuna Nagar	135001 00000000000000128562	Amount for unclaimed and unpaid	30 24-SEP-2018
JOGINDER SINGH BANGA	JOGINDER SINGH BANGA	18 HAMIDA COLONY YAMUNA NAGAR 135001	INDIA	Haryana	Yamuna Nagar	135001 00000000000000128036	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYA VATI SHARMA	SATYA VATI SHARMA	1775 SEC 28 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 00000000000000127936	Amount for unclaimed and unpaid	30 24-SEP-2018
RANU CHAUDHARY	RANU CHAUDHARY	1771 A SEC 6 HIG HOUSING BOARD COLONY KARNAL 132001	INDIA	Haryana	Karnal	132001 00000000000000120453	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA ANEJA	SEEMA ANEJA	173 R MODEL TOWN SONEPAT 131001	INDIA	Haryana	Sonepat	131001 00000000000000095918	Amount for unclaimed and unpaid	12 24-SEP-2018
O P MEHTA	O P MEHTA	1726 SECTOR 6 HUDA BAHADURGARH ROHTAK 124507	INDIA	Haryana	Rohtak	124507 00000000000000132281	Amount for unclaimed and unpaid	30 24-SEP-2018
NAND KISHORE CHAWLA	NAND KISHORE CHAWLA	17 THERMAL COLONY H S E B PANIPAT HARYANA 132105	INDIA	Haryana	Panipat	132105 0000000000000034025	Amount for unclaimed and unpaid	100 24-SEP-2018
NAND KISHORE CHAWLA	NAND KISHORE CHAWLA	17 THERMAL COLONY H S E B PANIPAT HARYANA 132105	INDIA	Haryana	Panipat	132105 00000000000000103395	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	16VATI NAGAR HANSI	INDIA	Haryana	Hissar	125033 00000000000000136881	Amount for unclaimed and unpaid	30 24-SEP-2018
DATTAR SINGH	DATTAR SINGH	166 MATHURA NAGRI NEAR POLICE LINE AMBALA CITY	INDIA	Haryana	Ambala	134001 0000000000000024074	Amount for unclaimed and unpaid	260 24-SEP-2018
SATWANT KAUR	SATWANT KAUR	166 MATHURA NAGAR POLICE LINES AMBALA CITY HRY	INDIA	Haryana	Ambala	133001 0000000000000025332	Amount for unclaimed and unpaid	200 24-SEP-2018
KAVITA JINDAL	KAVITA JINDAL	1652 URBAN ESTATE II HISSAR HARYANA 1205005	INDIA	Haryana	Hissar	125005 00000000000000096490	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDEEP CHUTTANI	JAGDEEP CHUTTANI	1652 SECTOR 17 HUDA JAGADHRI	INDIA	Haryana	Yamuna Nagar	135003 000000000000IN302316	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDESH CHUTTANI	SUDESH CHUTTANI	1652 SECTOR 17 HUDA JAGADHRI	INDIA	Haryana	Yamuna Nagar	135003 000000000000IN302316	Amount for unclaimed and unpaid	100 24-SEP-2018
VINOD KUMAR GUPTA	VINOD KUMAR GUPTA	1638 STATE BANK OF COLONY KURUKSHETRA 132118	INDIA	Haryana	Kurukshetra	132118 00000000000000109292	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH UTREJA	RAMESH UTREJA	163 KHKHARI STREET NARNALU 123001	INDIA	Haryana	Mahendragarh	123001 00000000000000107684	Amount for unclaimed and unpaid	50 24-SEP-2018
JINENDER KUMAR JAIN	JINENDER KUMAR JAIN	16169 GANDHI CHOWKBHADURGARH ROHTAK 124507	INDIA	Haryana	Rohtak	124507 00000000000000135612	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH CHANDER	SUBHASH CHANDER	16 831 NANDWANI NAGAR SONIPAT HARYANA 131001	INDIA	Haryana	Sonepat	131000 00000000000000075734	Amount for unclaimed and unpaid	12 24-SEP-2018
RAM PRAKASH SHARMA	RAM PRAKASH SHARMA	158 A NEW COLONY GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001 00000000000000139834	Amount for unclaimed and unpaid	30 24-SEP-2018
NEERU	NEERU	15 HOUSING BOARD COLONY ROHTAK 124001	INDIA	Haryana	Rohtak	124001 00000000000000133240	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR GUPTA	SURESH KUMAR GUPTA	1481 MARUTI VIHAR MEHRAULI ROAD CHAKKARPUR GURGAON 122001	INDIA	Haryana	Gurgaon	122001 00000000000000096384	Amount for unclaimed and unpaid	35 24-SEP-2018
BRAHM DATT PATHAK	BRAHM DATT PATHAK	148 ANAND BHAWAN SIHI GATE BALLABGARH FARIDABAD 121004	INDIA	Haryana	Faridabad	121004 00000000000000120347	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH NASHA	SATISH NASHA	1458 SECTOR 9 FARIDABAD 121006	INDIA	Haryana	Faridabad	121006 000000000000000056173	Amount for unclaimed and unpaid	100 24-SEP-2018
HARICHARAN SHARMA	HARICHARAN SHARMA	143VIJAYNAGAR COLONY BHIWANI HARYANA	INDIA	Haryana	Bhiwani	127021 00000000000000142417	Amount for unclaimed and unpaid	90 24-SEP-2018
HARICHARANSARMA	HARICHARANSARMA	143VIJAY NAGAR COLONY BHIWANI HARYANA	INDIA	Haryana	Bhiwani	125021 00000000000000066667	Amount for unclaimed and unpaid	200 24-SEP-2018
HARICHARAN SHARMA	HARICHARAN SHARMA	143 VIJAY NAGAR COLONYBHIWANI HARYANA	INDIA	Haryana	Bhiwani	125021 00000000000000112758	Amount for unclaimed and unpaid	50 24-SEP-2018
SARV MITTRA SHARMA	SARV MITTRA SHARMA	1414 URBAN ESTATE GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001 00000000000000119584	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM RANI	NEELAM RANI	14 C KALYAN NAGAR SONEPAT 131001	INDIA	Haryana	Sonepat	131001 00000000000000120513	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI MOHAN KAKKAR	RAVI MOHAN KAKKAR	137 HOUSING BOARD COLONY AMBALA CANTT HARYANA	INDIA	Haryana	Ambala	133001 000000000000IN300513	Amount for unclaimed and unpaid	20 24-SEP-2018
NARINDER SARDANA	NARINDER SARDANA	135 SUKHDEV NAGR PANIPAT HARYANA 132103	INDIA	Haryana	Panipat	132103 00000000000000126765	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR KUMAR	SUDHIR KUMAR	1328 URBAN ESTATE NO 2 HISAR125005	INDIA	Haryana	Hissar	125005 00000000000000132990	Amount for unclaimed and unpaid	30 24-SEP-2018
VAISHNO DEVI	VAISHNO DEVI	1328 MIG FLAT GROUND FLR SECTOR 29 HOUSING BOARD COLONY FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 00000000000000086443	Amount for unclaimed and unpaid	37 24-SEP-2018
ARUNA SHARMA	ARUNA SHARMA	1326DYNAMIC HOUSE SECTOR 70FARIDABAD	INDIA	Haryana	Faridabad	121006 00000000000000142355	Amount for unclaimed and unpaid	60 24-SEP-2018
VANDANA GOYAL	VANDANA GOYAL	131MOHALLARAMNIWAS FATEHBAD DISTTSHIR	INDIA	Haryana	Fatehabad	125050 00000000000000142138	Amount for unclaimed and unpaid	60 24-SEP-2018
ANJUL BATRA	ANJUL BATRA	131 4 BEHIND POLICE POST PATIALA CHOWK JIND HRY 126102	INDIA	Haryana	Jind	126102 00000000000000040978	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKESH KUMAR PAL	RAKESH KUMAR PAL	1305A MARUTI VIHAR CHAKARPUR GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001 00000000000000125244	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PARKASH SHARMA	OM PARKASH SHARMA	13 SANI COLONY MODEL TOWN KARNAL 132001	INDIA	Haryana	Karnal	132001 00000000000000100934	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJNEESH KUMAR SHARMA	RAJNEESH KUMAR SHARMA	13 AGGAR SAIN NAGAR AMBALA CANTT 133001 401	INDIA	Haryana	Ambala	133001 000000000000000900180	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMLESH JAIN	KAMLESH JAIN	125 RAILWAY ROAD AMBALA CANTT 133001	INDIA	Haryana	Ambala	133001 000000000000000057955	Amount for unclaimed and unpaid	100 24-SEP-2018
VIMLA TEWARI	VIMLA TEWARI	1225 SECTOR 9 A GURGAON HARYANA	INDIA	Haryana	Gurgaon	122001 000000000000000053940	Amount for unclaimed and unpaid	100 24-SEP-2018
PARDEEP KUMAR	PARDEEP KUMAR	1196 SECTOR 14SONIPAT HARYANA	INDIA	Haryana	Sonepat	131001 00000000000000139445	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KUMAR	VINOD KUMAR	1196 SECTOR 14 SONIPAT HARYANA	INDIA	Haryana	Sonepat	131001 00000000000000139446	Amount for unclaimed and unpaid	30 24-SEP-2018
SUJATA VALACHA	SUJATA VALACHA	1196 79FARIDABADHARYANA	INDIA	Haryana	Faridabad	121001 00000000000000127968	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMA KAUSHAL	RAMA KAUSHAL	1188SECTOR 17URBAN ESTATEJAGADHRI	INDIA	Haryana	Yamuna Nagar	135003 00000000000000128567	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAND RAM SHARMA	CHAND RAM SHARMA	11581 RISHI NAGAR SONEPAT 131001	INDIA	Haryana	Sonepat	131001 00000000000000098080	Amount for unclaimed and unpaid	47 24-SEP-2018
RAKESH KUMAR	RAKESH KUMAR	115 SEC 13 URBAN ESTATE KARNAL132001	INDIA	Haryana	Karnal	132001 000000000000000078191	Amount for unclaimed and unpaid	25 24-SEP-2018
ARUN SINGLA	ARUN SINGLA	1141 SECTOR 7 PANCHKULA HARYANA	INDIA	Haryana	Panchkula	134101 00000000000000023268	Amount for unclaimed and unpaid	150 24-SEP-2018
BINDHU GUPTA	BINDHU GUPTA	1141 SECTOR 7 PANCHKULA HARYANA	INDIA	Haryana	Panchkula	134101 00000000000000023269	Amount for unclaimed and unpaid	150 24-SEP-2018
SAROJ GUTT	SAROJ GUTT	113919 HARI NAGAR ROHTAK 124001 INDIA001	INDIA	Haryana	Rohtak	124001 000000000000000907026	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHEEL HAKEEM	SUSHEEL HAKEEM	1134 AMARUTI VIHAR CAKMER PUR GURGAON	INDIA	Haryana	Gurgaon	122015 00000000000000126477	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KRISHAN	RAJ KRISHAN	1225SEC 4 GURGAON 122001	INDIA	Haryana	Gurgaon	122000 00000000000000078298	Amount for unclaimed and unpaid	25 24-SEP-2018
HEMRAJ NIRMUM	HEMRAJ NIRMUM	112 L MODEL TOWN ROHTAK HARYANA 124001	INDIA	Haryana	Rohtak	124001 00000000000000034210	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRMAL	NIRMAL	10744 KRISHNA COLONY BHIWANI HARYANA 125021	INDIA	Haryana	Bhiwani	125021 00000000000000132246	Amount for unclaimed and unpaid	30 24-SEP-2018
NITI MATHUR	NITI MATHUR	1048 SECTOR 17 GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001 00000000000000033546	Amount for unclaimed and unpaid	100 24-SEP-2018
NUPUR MATHUR	NUPUR MATHUR	1048 SECTOR 17 GURGAON HARYANA 122001	INDIA	Haryana	Gurgaon	122001 00000000000000033829	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH KUMAR AHUJA	SURESH KUMAR AHUJA	1037 25 CHINOT COLONY CIRCULAR ROAD ROHTAK 124001	INDIA	Haryana	Rohtak	124001 00000000000000125050	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR ARORA	VIJAY KUMAR ARORA	1030 NEW HSG BOARD COLONY KARNAL HRY 132001	INDIA	Haryana	Karnal	132001 00000000000000098056	Amount for unclaimed and unpaid	30 24-SEP-2018
SRIDHAR KRISHNAPPA	SRIDHAR KRISHNAPPA	103 A RAILWAY COLONEY JAGADRI WORK SHOP YAMUNA NAGAR HARYANA 135002	INDIA	Haryana	Yamuna Nagar	135002 00000000000000130560	Amount for unclaimed and unpaid	30 24-SEP-2018
PARKASH WATI	PARKASH WATI	1024 HOUSING BOARD COLONY AMBALA CANTT HARYANA 133001	INDIA	Haryana	Ambala	133001 00000000000000026645	Amount for unclaimed and unpaid	100 24-SEP-2018
REETA KHATTAR	REETA KHATTAR	102020 SHAKTI NAGAR ROHTAK 123001	INDIA	Haryana	Mahendragarh	123001 00000000000000099325	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJEEV	SANJEEV	10 SHARMA GARDEN YAMUNA NAGAR HARYANA 135001	INDIA	Haryana	Yamuna Nagar	135001 00000000000000128956	Amount for unclaimed and unpaid	30 24-SEP-2018
BADRI PRASAD SOMANI	BADRI PRASAD SOMANI	1 D14 B P NIT FARIDABAD 121001	INDIA	Haryana	Faridabad	121001 00000000000000087776	Amount for unclaimed and unpaid	25 24-SEP-2018
Ritu Selhi	Ritu Selhi	# 829 SECTOR 8 Panchkula	INDIA	Haryana	Panchkula	134109 000000000000IN300476	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTA DEVI	SHANTA DEVI	WO MR OM PRAKASH JANGA VILLSALYALP OKARAUR TEHNADAUN DISTTHAMIRPUR	INDIA	Himachal Pradesh	Hamirpur	173211 00000000000000069027	Amount for unclaimed and unpaid	90 24-SEP-2018
V K JOLLY	V K JOLLY	WO LATE SHY K JOLLY GPILMALGARHDISTT SOLAN	INDIA	Himachal Pradesh	Solan	170096 000000000000000111689	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJ SINGH JANGA	RAJ SINGH JANGA	VILLSALYALP OKARAUR TEHNADAUNDISTTHAMIRPUR HIMACHAL PRADESH 177038	INDIA	Himachal Pradesh	Hamirpur	173220 00000000000000068899	Amount for unclaimed and unpaid	45 24-SEP-2018
ROSHAN LAL JANGA	ROSHAN LAL JANGA	VILLSALYALP OKARAUR TEHNADAUNDISTTHAMIRPUR HIMACHAL PRADESH 177038	INDIA	Himachal Pradesh	Hamirpur	173212 00000000000000068896	Amount for unclaimed and unpaid	90 24-SEP-2018
SUNIL KUMAR JANGA	SUNIL KUMAR JANGA	VILLSALYALP P OKARAUR TEHNADAUNDISTTHAMIRPUR HIMACHAL PRADESH	INDIA	Himachal Pradesh	Hamirpur	173212 00000000000000069028	Amount for unclaimed and unpaid	45 24-SEP-2018
HAR PARSHAD DUCKWAL	HAR PARSHAD DUCKWAL	VILLAND POSTLALRI TEHAND DISTUNA H P 174301	INDIA	Himachal Pradesh	Una	171001 00000000000000068541	Amount for unclaimed and unpaid	45 24-SEP-2018
JIYA LAL SHARMA	JIYA LAL SHARMA	VILLAGE SUNI P O SUNI DISTRICT SHIMLA H P171301	INDIA	Himachal Pradesh	Shimla	160059 00000000000000123755	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ SINGH JANGA	RAJ SINGH JANGA	VILL SALLYAL P O KARAKURSUS TEH NADAUN DISTTHAMIRPUR HIMACHAL PRADESH	INDIA	Himachal Pradesh	Hamirpur	173212 00000000000000068852	Amount for unclaimed and unpaid	90 24-SEP-2018
OM PRAKASH JANGA	OM PRAKASH JANGA	VILL SALLYAL P O KARAKUR TEH NADAUN DISTTHAMIRPUR HIMACHAL PRADESH	INDIA	Himachal Pradesh	Hamirpur	173212 00000000000000068771	Amount for unclaimed and unpaid	90 24-SEP-2018
SARWAN KUMAR	SARWAN KUMAR	VILL CHAPAREDP OKOSARI TEHAI SEEN PUR DISTTAKHGRA	INDIA	Himachal Pradesh	Kangra	160059 00000000000000069040	Amount for unclaimed and unpaid	45 24-SEP-2018

BHANDARI RAM	BHANDARI RAM	VILL AND P OCHAKMOH TEHBARSARDISTTHAMIRPUR H P176039	INDIA	Himachal Pradesh	Hamirpur	173001 00000000000000068382	Amount for unclaimed and unpaid	90 24-SEP-2018
PREM SINGH VIMAL	THAKUR RN SINGH	VILL & PO BINI TEHSIL & DISTT MANDI HIMACHAL PRADESH 175001	INDIA	Himachal Pradesh	Mandi	172101 00000000000000003845	Amount for unclaimed and unpaid	280 24-SEP-2018
RAJ KUMAR SHARMA	RAJ KUMAR SHARMA	VATS VIHAR BHADRI HALAR PAONTA SAHIB DISTT SIRMOUR 173025 INDIA 001	INDIA	Himachal Pradesh	Sirmaur	160071 000000000000000907630	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMISTA JANGA	SUMISTA JANGA	SUMISTA JANGA WO RAJ SINGH JANGA VILLSALYAL P OKARAUR TEH NADAUNDISTTHAMIRPUR	INDIA	Himachal Pradesh	Hamirpur	173028 00000000000000068968	Amount for unclaimed and unpaid	90 24-SEP-2018
GURBACHAN DASS KALIA	GURBACHAN DASS KALIA	STATE BANK OF INDIA ZONAL OFFICE LOWER LAKKAR BAZAR SHIMLA 171001	INDIA	Himachal Pradesh	Shimla	160059 000000000000000082000	Amount for unclaimed and unpaid	12 24-SEP-2018
DHARAM PAL SHARMA	DHARAM PAL SHARMA	SO SHRI BHANDARI RAM VILL AND P OCHAKMOH TEHBARSARDISTTHAMIRPUR	INDIA	Himachal Pradesh	Hamirpur	176039 00000000000000068442	Amount for unclaimed and unpaid	90 24-SEP-2018
SACHIN MALIK	SACHIN MALIK	SO SHD KMAUK ASSTGENERAL MANAGERSTATE BANK OF INDIA ZONAL OFFICERREGION1	INDIA	Himachal Pradesh	Shimla	160059 00000000000000074151	Amount for unclaimed and unpaid	25 24-SEP-2018
SURINDERKSANKHYAN	SURINDERKSANKHYAN	SO SHBHANDARI RAM VILL ANDP OCHAKMOH TEHBARSARDISTTHAMIRPUR	INDIA	Himachal Pradesh	Hamirpur	173025 00000000000000068954	Amount for unclaimed and unpaid	90 24-SEP-2018
AJAY SHARMA	AJAY SHARMA	SHARMA COTTAGE LAKKER BAZAR SOLON NEAR HOSPITAL SOLON H P SOLON H P 173212	INDIA	Himachal Pradesh	Solan	171000 000000000000000128039	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHINDER SINGH	MOHINDER SINGH	SH HARI RAM VILL AND POST NAGNOLI VIA PANJAWAR DISTTUNA	INDIA	Himachal Pradesh	Una	174013 00000000000000068704	Amount for unclaimed and unpaid	45 24-SEP-2018
H R CHAUHAN	H R CHAUHAN	SECOND CIRCLE HP P W D RAILWAY BOARD BUILDING SHIMLA 171003	INDIA	Himachal Pradesh	Shimla	160061 000000000000000031183	Amount for unclaimed and unpaid	200 24-SEP-2018
JAI KUMAR GUPTA	JAI KUMAR GUPTA	MS GARG IRIN AND GENERAL STORE LATCHA TANK DISTT SIRMOUR NAHAN HP	INDIA	Himachal Pradesh	Sirmaur	160062 000000000000000128515	Amount for unclaimed and unpaid	30 24-SEP-2018
ANADISHARMA	ANADISHARMA	MIG 38 SECTOR 1A PARWANOO DIST SOLAN H P 173220	INDIA	Himachal Pradesh	Solan	171000 00000000000000024157	Amount for unclaimed and unpaid	140 24-SEP-2018
ASHWANI KUMAR BANATI	ASHWANI KUMAR BANATI	HNO 5 3112 BSL COLONY SUNDER NAGAR TOWNSHIP DISTT MANDI HIMACHAL PRADESH 174402	INDIA	Himachal Pradesh	Mandi	171001 00000000000000058079	Amount for unclaimed and unpaid	200 24-SEP-2018
SANJAY BANATI	SANJAY BANATI	HNO 5 3112 BSL COLONY SUNDER NAGAR TOWNSHIP DISTT MANDI HIMACHAL PRADESH 174402	INDIA	Himachal Pradesh	Mandi	171001 00000000000000058081	Amount for unclaimed and unpaid	200 24-SEP-2018
SANJAY BANATI	SANJAY BANATI	HNO 5 3112 BSL COLONY SUNDER NAGAR TOWNSHIP DISTT MANDI HIMACHAL PRADESH 174402	INDIA	Himachal Pradesh	Mandi	171003 000000000000000135689	Amount for unclaimed and unpaid	30 24-SEP-2018
P G SUBRAMANIAN	P G SUBRAMANIAN	G EMES JUTOGH CO POST MASTER JUTOGH JOTOGH SHIMLA 171008	INDIA	Himachal Pradesh	Shimla	160059 000000000000000107090	Amount for unclaimed and unpaid	25 24-SEP-2018
P C MEHTA	P C MEHTA	FLAT 6 BLOCK 2 SECTOR 4 PARWANOO HP 173220	INDIA	Himachal Pradesh	Shimla	160062 00000000000000078448	Amount for unclaimed and unpaid	12 24-SEP-2018
PAMILA THAKUR	PAMILA THAKUR	ELLYSIUM VILLA SHANKU SHIMLA 171001	INDIA	Himachal Pradesh	Shimla	160059 000000000000000123756	Amount for unclaimed and unpaid	30 24-SEP-2018
KHUSHAL MALHOTRA	KHUSHAL MALHOTRA	DEEKAY ENTERPRISES OLD PO BLDG SERI BAZAR MANDI H P 175001	INDIA	Himachal Pradesh	Mandi	171004 00000000000000086838	Amount for unclaimed and unpaid	47 24-SEP-2018
AMARDEEP PALA	AMARDEEP PALA	CO STATE BANK OF INDIA THEOG BRANCHDISTT SHIMLAH P	INDIA	Himachal Pradesh	Shimla	160062 000000000000000128431	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKHPAUL SINGH GREWAL	SUKHPAUL SINGH GREWAL	CO S 5 GAREWAL BALWANT PALACE SOLAV173212 INDIA 001	INDIA	Himachal Pradesh	Solan	171000 000000000000000907595	Amount for unclaimed and unpaid	30 24-SEP-2018
TALVINDER GREWAL	TALVINDER GREWAL	CO S 5 GAREWAL BALWANT PALACE SOLAV173212 INDIA 001	INDIA	Himachal Pradesh	Solan	171000 000000000000000907596	Amount for unclaimed and unpaid	30 24-SEP-2018
TAJINDER KAUR	TAJINDER KAUR	CO JUHAR SINGH HIMACHAL FIBRES LTD 44IND AREA BAROTIWALA 174103	INDIA	Himachal Pradesh	Bilaspur	171000 00000000000000047620	Amount for unclaimed and unpaid	100 24-SEP-2018
VED PRAKASH BHARADWAJ	VED PRAKASH BHARADWAJ	CO JAGMOHAN SHARMA VILLAGE BASITEE P OGHTATI VIA SAPRAON	INDIA	Himachal Pradesh	Solan	160101 00000000000000069126	Amount for unclaimed and unpaid	45 24-SEP-2018
SUSHMA GUPTA	SUSHMA GUPTA	CO GUPTA CLINIC BANGIRAN ROAD PAONTA SAHIB SIRMOUR 173025	INDIA	Himachal Pradesh	Sirmaur	160071 000000000000000132269	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP KUMAR AGGRWAL	PRADEEP KUMAR AGGRWAL	C O DHARMINDRA VISION NANGAL ROAD UNA HP 174303	INDIA	Himachal Pradesh	Una	171001 000000000000000117781	Amount for unclaimed and unpaid	30 24-SEP-2018
R P SHARMA	R P SHARMA	BRAR HOUSE NORTH OAK SANJAWU SHIMLA 171006	INDIA	Himachal Pradesh	Shimla	160062 000000000000000031191	Amount for unclaimed and unpaid	100 24-SEP-2018
S K SOOD	S K SOOD	21191 LOWER BAZARSHIMLA HP 171001	INDIA	Himachal Pradesh	Shimla	160059 000000000000000123743	Amount for unclaimed and unpaid	30 24-SEP-2018
NARINDRA PAUL	NARINDRA PAUL	121 ROYAL HOTEL NABHA ESTATE SHIMLA 171004	INDIA	Himachal Pradesh	Shimla	160059 000000000000000108429	Amount for unclaimed and unpaid	50 24-SEP-2018
SANJEEV BHAGRA	SANJEEV BHAGRA	1191 LOWER BAZAR SIMLA 171001	INDIA	Himachal Pradesh	Shimla	171001 00000000000000082001	Amount for unclaimed and unpaid	25 24-SEP-2018
A BHAGRA	A BHAGRA	1191 LOWER BAZAR SHIMLA HP 171001	INDIA	Himachal Pradesh	Shimla	160059 000000000000000123744	Amount for unclaimed and unpaid	30 24-SEP-2018
HARBHAJAN KAUR	HARBHAJAN KAUR	1165 388MB COLONYSUNDER NAGARDISTTMANDI	INDIA	Himachal Pradesh	Mandi	171002 000000000000000131312	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL SHARMA	ANIL SHARMA	UCO BANK KANDAGHAT DIST SOLAN 173215	INDIA	Himachal Pradesh	Solan	173215 000000000000000123747	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRENDER KUMAR UPADHYAY	VIRENDER KUMAR UPADHYAY	SVPT ENGINEER ALL INDIA RADIO CHAURA MAIDAN SHIMLA 171004	INDIA	Himachal Pradesh	Shimla	171000 000000000000000108541	Amount for unclaimed and unpaid	25 24-SEP-2018
VINOD SHARMA	VINOD SHARMA	MOHALLA BAGH MATAJI UNA HP	INDIA	Himachal Pradesh	Una	174303 000000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
RATTAN LAL GUPTA	RATTAN LAL GUPTA	HOUSE NO: 2813 9 CHHOTTA CHOWK NAHAN	INDIA	Himachal Pradesh	Shimla	173001 000000000000012016402	Amount for unclaimed and unpaid	30 24-SEP-2018
SHEKHAR SEMWAL	SHEKHAR SEMWAL	HOUSE NO 219 WARD NO 1 KATCHA TANK NAHAN NAHAN	INDIA	Himachal Pradesh	Shimla	173001 000000000000012010604	Amount for unclaimed and unpaid	100 24-SEP-2018
HARVINDER SINGH SAINI	HARVINDER SINGH SAINI	H NO TRT A6 7 ACC COLONY PO BARMANA TEH SADAR BILASPUR	INDIA	Himachal Pradesh	Bilaspur	174013 0000000000000IN301774	Amount for unclaimed and unpaid	30 24-SEP-2018
PARKASH CHAND CHOCHAN	PARKASH CHAND CHOCHAN	H NO 320 3 JAIL ROAD MANDI MANDI	INDIA	Himachal Pradesh	Una	175001 000000000000012042030	Amount for unclaimed and unpaid	112 24-SEP-2018
ARVIND KUMAR MEHTA	ARVIND KUMAR MEHTA	24 4 RAYBAN BLOCK NO 145 TEHSIL PAONTA SAHIB DISTT SIRMOUR HIMACHAL PRADESH	INDIA	Himachal Pradesh	Sirmaur	173028 0000000000000IN302316	Amount for unclaimed and unpaid	25 24-SEP-2018
VIDYA SHARMA	VIDYA SHARMA	12 WILLY PARK SHIMLA	INDIA	Himachal Pradesh	Shimla	171004 0000000000000IN302316	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPINDER SUD	BHUPINDER SUD	10 9 OLD BUTAIL BUILDING MIDDLE BAZAR SHIMLA H P 171001	INDIA	Himachal Pradesh	Shimla	171001 000000000000000053001	Amount for unclaimed and unpaid	100 24-SEP-2018
KULDEEP KUMAR KAITH	KULDEEP KUMAR KAITH	VPO CHOHALA VIA R S PURA DIST JAMMU J&K	INDIA	Jammu and Kashmir	Jammu	184001 00000000000000046206	Amount for unclaimed and unpaid	100 24-SEP-2018
DARSHAN LAL	DARSHAN LAL	VILL KATHAR P O PINDI TEH BISHNAR JAMMU	INDIA	Jammu and Kashmir	Jammu	181131 0000000000000IN301604	Amount for unclaimed and unpaid	30 24-SEP-2018
HARVINDER SINGH	HARVINDER SINGH	VILL - CHAKBANKTAWAR P O - GONDRA S P PURA JAMMU	INDIA	Jammu and Kashmir	Jammu	181111 00000000000000069188	Amount for unclaimed and unpaid	200 24-SEP-2018
RACHHPAL SINGH JAMWAL	RACHHPAL SINGH JAMWAL	Rangli villa Opp Airport Satawari Jammu Cantt Jammu	INDIA	Jammu and Kashmir	Jammu	180003 0000000000000IN302349	Amount for unclaimed and unpaid	30 24-SEP-2018
KEWAL KRISHNA NARANG	KEWAL KRISHNA NARANG	HOUSE NO 218 STREET NO 9 SHAKTI NAGAR JAMMU TAWI J&K 180001	INDIA	Jammu and Kashmir	Jammu	180000 00000000000000081465	Amount for unclaimed and unpaid	22 24-SEP-2018
ANITA ABROL	ANITA ABROL	HOUSE NO 21 KALI JANI JAMMU TAWI 180001	INDIA	Jammu and Kashmir	Jammu	180000 000000000000000134350	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL ABROL	SUNIL ABROL	HOUSE NO 21 KALI JANI JAMMU TAWI 180001	INDIA	Jammu and Kashmir	Jammu	180001 000000000000000048196	Amount for unclaimed and unpaid	100 24-SEP-2018
NARINDER SINGH CHAHAL	NARINDER SINGH CHAHAL	HOUSE NO 167 SECTOR 1 NANAK NAGAR JAMMU TAWI 180004	INDIA	Jammu and Kashmir	Jammu	180004 00000000000000023851	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVINDER KOUR	RAVINDER KOUR	H NO 226 SEC 13 GURU NANAK NAGAR JAMMU	INDIA	Jammu and Kashmir	Jammu	184001 000000000000000048172	Amount for unclaimed and unpaid	100 24-SEP-2018
VANDANA SARAF	VANDANA SARAF	H NO 14 SECTOR NO 4 TRIKUTA NAGAR EXTENSION BEHIND TRIKUTA APARTMENTS JAMMU TAWI	INDIA	Jammu and Kashmir	Jammu	180012 0000000000000IN301330	Amount for unclaimed and unpaid	455 24-SEP-2018
MADHU GUPTA	MADHU GUPTA	F 808 SECTOR 5 NANAK NAGAR JAMMU J&K	INDIA	Jammu and Kashmir	Jammu	180004 0000000000000IN300886	Amount for unclaimed and unpaid	12 24-SEP-2018
ROMESH CHANDER SHARMA	ROMESH CHANDER SHARMA	E 199 SANIK COLONY JAMMU TAWI	INDIA	Jammu and Kashmir	Jammu	180012 000000000000012013200	Amount for unclaimed and unpaid	30 24-SEP-2018
ROMESH SHARMA	SH DHANI RAM SHARMA	CO PEE KAY GENERAL STORE MAIN BAZAR REASI J & K 182311	INDIA	Jammu and Kashmir	Udhampur	182311 000000000000000017285	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH KUMAR GUPTA	RAJESH KUMAR GUPTA	CO FENA DUPATTATA HOUSE CHABUTRA BAZAR NEAR MASJID UDHAMPUR 182101	INDIA	Jammu and Kashmir	Udhampur	182101 0000000000000000048142	Amount for unclaimed and unpaid	100 24-SEP-2018
SAPNA GUPTA	SAPNA GUPTA	CO ARMY GENERAL STORE TALAB TILLO JAMMU 180002	INDIA	Jammu and Kashmir	Jammu	180000 000000000000000081504	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSHPA DEVI	PUSHPA DEVI	67 A BASANT NAGAR PO ROOP NAGAR JAMMU TAWI J&K	INDIA	Jammu and Kashmir	Jammu	180013 0000000000000IN301330	Amount for unclaimed and unpaid	37 24-SEP-2018
ROMESH GANDOTRA	ROMESH GANDOTRA	51 P NEAR BANK OF BARODA GANDHI NAGAR JAMMU 180004	INDIA	Jammu and Kashmir	Jammu	188004 00000000000000023775	Amount for unclaimed and unpaid	40 24-SEP-2018
RAM RAJ BADYAL	RAM RAJ BADYAL	492 A GANDHI NAGAR JAMMU TAWI 180004	INDIA	Jammu and Kashmir	Jammu	180000 000000000000000119990	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH CHANDRA BARU	SUBHASH CHANDRA BARU	35 JULAKA MOHALLA JAIN UPASARA LANE JAMMU TAWI 180001	INDIA	Jammu and Kashmir	Jammu	180000 000000000000000076185	Amount for unclaimed and unpaid	18 24-SEP-2018
VISHWA NATH DATTA	LATE LAKSHMI CHAND DATTA	34 35 GURA BAKSHINAGAR JAMMU TAWI 180001	INDIA	Jammu and Kashmir	Jammu	180001 00000000000000018547	Amount for unclaimed and unpaid	140 24-SEP-2018
RAJEEV MALHOTRA	RAJEEV MALHOTRA	179 LANE NO 9 SECTOR 1 NANAK NAGAR JAMMU J&K	INDIA	Jammu and Kashmir	Jammu	180004 0000000000000IN301330	Amount for unclaimed and unpaid	12 24-SEP-2018
S KRIPAL SINGH	S KRIPAL SINGH	WARD NO13 NEAR GURDWARA SAWAN CHAK KATHUA JAMMU J AND K 184102	INDIA	Jammu and Kashmir	Jammu	174402 000000000000000119989	Amount for unclaimed and unpaid	12 24-SEP-2018
KANCHAN NARANIA	KANCHAN NARANIA	VILLEG RATANO CHAK PO CHOWADHI JAMMU180011	INDIA	Jammu and Kashmir	Jammu	177114 000000000000000120010	Amount for unclaimed and unpaid	30 24-SEP-2018
MELA RAM SHARMA	MELA RAM SHARMA	VILLAND P O GARKHAL TEHSIL AKHNOD R DISTT JAMMU	INDIA	Jammu and Kashmir	Jammu	180004 000000000000000139630	Amount for unclaimed and unpaid	100 24-SEP-2018
HARVINDER SINGH	HARVINDER SINGH	VILL CHAK BAKHTAWAR P O GOONDLA TEH R S PURA DIST JAMMU J & K	INDIA	Jammu and Kashmir	Jammu	180002 000000000000000070386	Amount for unclaimed and unpaid	200 24-SEP-2018
ANJU SHARMA	ANJU SHARMA	VILL ARIAN CHACK PO GURU MUNDIAN TEH HIRANAGAR DIST KATHUA JAMMU 184142	INDIA	Jammu and Kashmir	Kathua	184142 000000000000000048233	Amount for unclaimed and unpaid	100 24-SEP-2018
SHALINI PURI	SHALINI PURI	SECTOR 3 PLOT 69 TRIKUTA NAGAR JAMMU 180004	INDIA	Jammu and Kashmir	Jammu	180001 000000000000000048177	Amount for unclaimed and unpaid	100 24-SEP-2018
NEELAM BANSAL	NEELAM BANSAL	S B 1 STAFF TRADING CENTER 479 TRIKUTA NAGAR JAMMU 180004	INDIA	Jammu and Kashmir	Jammu	174301 000000000000000081497	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA GUPTA	VIMLA GUPTA	RAM NIWAS H NO 21 SECTOR 1 TRIKUTA NAGAR JAMMU TAWI 180004	INDIA	Jammu and Kashmir	Jammu	180001 00000000000000026028	Amount for unclaimed and unpaid	90 24-SEP-2018
JASBIR KAUR	JASBIR KAUR	P 153 MUKHERJEE ENCLAVE MH ROAD UDHAMPUR JANDK 182101	INDIA	Jammu and Kashmir	Udhampur	180004 000000000000000077970	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJU GUPTA	MANJU GUPTA	MAHAJAN CLOTTH EMPORIUM OPP ARYA SAMAJ RAJOURI J&K 185131	INDIA	Jammu and Kashmir	Rajauri	180004 000000000000000048165	Amount for unclaimed and unpaid	100 24-SEP-2018
ROMESH CHANDER GUPTA	ROMESH CHANDER GUPTA	LAST MORH EXT GANDHI NAGAR JAMMU	INDIA	Jammu and Kashmir	Jammu	175001 000000000000000120023	Amount for unclaimed and unpaid	24 24-SEP-2018
ANITA ABROL	ANITA ABROL	HOUSE NO 21 KALI JANI JAMMU TAWI 180001	INDIA	Jammu and Kashmir	Jammu	180001 000000000000000048195	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDER MOHAN ABROL	CHANDER MOHAN ABROL	HOUSE NO 21 KALI JANI JAMMU TAWI 180001	INDIA	Jammu and Kashmir	Jammu	180000 000000000000000048197	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL KHAJURIA	ANIL KHAJURIA	HOTEL NEW INDIA PRIDE BELOW GUMATRANI MANDIR JAMMU TAWI 180001	INDIA	Jammu and Kashmir	Jammu	180000 000000000000000119997	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMA MAHAJAN	SUSHMA MAHAJAN	GOPAL ARYA MISSION KACHH CHOWNI JAMMU TAWI 180001	INDIA	Jammu and Kashmir	Jammu	174303 000000000000000119985	Amount for unclaimed and unpaid	30 24-SEP-2018
DHEERAJ WADHERA	DHEERAJ WADHERA	EP 1035 MASTGARH JAMMU TAWI 180001	INDIA	Jammu and Kashmir	Jammu	180000 00000000000000081493	Amount for unclaimed and unpaid	12 24-SEP-2018
RAVINDER KOUR	RAVINDER KOUR	DO S AVTAR SINGH NEGI H NO 173 MOHALLA MAST GARH JAMMU180001	INDIA	Jammu and Kashmir	Jammu	180001 000000000000000048227	Amount for unclaimed and unpaid	100 24-SEP-2018
VINOD MAHAJAN	VINOD MAHAJAN	D O GAS AGENCY 16 BUS STAND RAJOURI JANDK 185131	INDIA	Jammu and Kashmir	Rajauri	185131 000000000000000048154	Amount for unclaimed and unpaid	100 24-SEP-2018

SHABIR AHMAD SHAH	SHABIR AHMAD SHAH	CO ZAHOOR AHMED KUL TILWANDOORIUMIA MASJIDSRINAGAR KASHMIR	INDIA	Jammu and Kashmir	Srinagar	180004	00000000000000906156	Amount for unclaimed and unpaid	30	24-SEP-2018
ABDUL MAJID MALIK	ABDUL MAJID MALIK	CO SYED SHAMSUDDIN LAL NAGAR CHANAPORA PO NATIPORA SRINAGAR	INDIA	Jammu and Kashmir	Srinagar	180004	00000000000000902153	Amount for unclaimed and unpaid	50	24-SEP-2018
RAVINDER ZADOO	RAVINDER ZADOO	CO SH P L RAZDAN PEX D1 RADIO COLONY OLD PALACE ROAD JAMMU180001	INDIA	Jammu and Kashmir	Jammu	177038	00000000000000058206	Amount for unclaimed and unpaid	100	24-SEP-2018
TILAK RAJ KAPOOR	TILAK RAJ KAPOOR	CO SH OM PRAKASH KAPOOR WARD NO 3 REASI JANDK 182311	INDIA	Jammu and Kashmir	Kathua	180004	00000000000000106221	Amount for unclaimed and unpaid	50	24-SEP-2018
KRISHAN LAL SHARMA	PINDI DASS SHARMA	CO PROFARODN SHARMA 3 AB NEW UNIVERSITY CAMPUS JAMMU180001	INDIA	Jammu and Kashmir	Jammu	177038	00000000000000015330	Amount for unclaimed and unpaid	260	24-SEP-2018
RAJ KUMAR GUPTA	RAJ KUMAR GUPTA	CO NAGAR MAL AND SONS VIKRAM CHOWK JAMMU TAWI 180004	INDIA	Jammu and Kashmir	Jammu	180000	000000000000000119987	Amount for unclaimed and unpaid	30	24-SEP-2018
ANJU SHARMA	ANJU SHARMA	CO MULKH RAJ SHARMA WARD NO 3 REASI AND K	INDIA	Jammu and Kashmir	Kathua	180004	000000000000000141699	Amount for unclaimed and unpaid	30	24-SEP-2018
KISHORE KUMAR GUPTA	KISHORE KUMAR GUPTA	CO MS MEHANGA RAM PARSHOTAM LAL VINAIK BAZAR JAMMU TAWI 180001	INDIA	Jammu and Kashmir	Jammu	175001	000000000000000120006	Amount for unclaimed and unpaid	30	24-SEP-2018
USHA RANI	USHA RANI	CO ISHWER DASSAND SONS RICE MILLS BELOW GUMAT JAMMU TAWI 180001	INDIA	Jammu and Kashmir	Jammu	174402	000000000000000119998	Amount for unclaimed and unpaid	30	24-SEP-2018
ARCHANA GUPTA	ARCHANA GUPTA	CO INDERJEET GUPTA OPPOSITE 167 JAWAHAR NAGAR TALAB TILLO JAMMU 180002	INDIA	Jammu and Kashmir	Jammu	180000	000000000000000048219	Amount for unclaimed and unpaid	100	24-SEP-2018
ASHOK KUMAR BHAT	ASHOK KUMAR BHAT	CO GOVTQTR NO 327 BLOCK PTPSHERKANIE JAMMU TAWIU AND K	INDIA	Jammu and Kashmir	Jammu	177038	0000000000000000048244	Amount for unclaimed and unpaid	100	24-SEP-2018
SULAKSHANA GUPTA	SULAKSHANA GUPTA	CO FENA DUPATTA HOUSE CHABUTRA BAZZAR NEAR MASJID UDHAMPUR 182101	INDIA	Jammu and Kashmir	Udhampur	180004	000000000000000048140	Amount for unclaimed and unpaid	100	24-SEP-2018
SOM KUMAR GUPTA	SOM KUMAR GUPTA	CO FANCY ELECTRONICS VIR MARG JAMMU180001	INDIA	Jammu and Kashmir	Jammu	175001	000000000000000120007	Amount for unclaimed and unpaid	30	24-SEP-2018
BALKRISHNA KHAJURIA	BALKRISHNA KHAJURIA	CO APSRA FINANCE COMPANY JAIN BAZAR JAMMUJANDK180001	INDIA	Jammu and Kashmir	Jammu	175001	000000000000000120014	Amount for unclaimed and unpaid	30	24-SEP-2018
VIPPAN SADOTRA	VIPPAN SADOTRA	CO APSRA FINANCE COMPANY JAIN BAZAR JAMMUJANDK180001	INDIA	Jammu and Kashmir	Jammu	175001	000000000000000120013	Amount for unclaimed and unpaid	30	24-SEP-2018
ANIL KUMAR	ANIL KUMAR	CHINAR KASHMIR A T EMP R N CHOWK JAMMU TAWI 180001	INDIA	Jammu and Kashmir	Jammu	180000	000000000000000048157	Amount for unclaimed and unpaid	100	24-SEP-2018
VIJAY GUPTA	VIJAY GUPTA	CHINAR KASHMIR A T EMP R N CHOWK JAMMU TAWI 180001	INDIA	Jammu and Kashmir	Jammu	177038	000000000000000048158	Amount for unclaimed and unpaid	100	24-SEP-2018
RADHA KACHOLIA	RADHA KACHOLIA	CHENAB TEXTIE MILLS KATHVA JANDK 184102	INDIA	Jammu and Kashmir	Kathua	180004	0000000000000000081495	Amount for unclaimed and unpaid	37	24-SEP-2018
SUDESH KUMARI	SUDESH KUMARI	B 9 REGIONAL RESEARCH LABORATORY COLONY CANAL ROAD JAMMU TAWI 180001	INDIA	Jammu and Kashmir	Jammu	174103	0000000000000000081478	Amount for unclaimed and unpaid	12	24-SEP-2018
BANSILAL BHAN	BANSILAL BHAN	B 30 GOVT QUARTERS JANDK TAWI 180004	INDIA	Jammu and Kashmir	Jammu	180000	0000000000000000048147	Amount for unclaimed and unpaid	100	24-SEP-2018
SHASHI PRABHA	SAT PAL GUPTA	AMAR NATH SAT PAL KANAK MANDI JAMMU J AND K 180001	INDIA	Jammu and Kashmir	Jammu	177001	00000000000000011669	Amount for unclaimed and unpaid	280	24-SEP-2018
HANS RAJ GANDOTRA	HANS RAJ GANDOTRA	887 TRIKUTA NAGAR JAMMU JANDK 180004	INDIA	Jammu and Kashmir	Jammu	180000	0000000000000000048210	Amount for unclaimed and unpaid	100	24-SEP-2018
GEETA GULATI	GEETA GULATI	8 ROULKI BAKSHI NAGAR JAMMU	INDIA	Jammu and Kashmir	Jammu	177208	000000000000000139635	Amount for unclaimed and unpaid	30	24-SEP-2018
KUSAM	KUSAM	69 9 TRIKUTANAGAR JAMMU 180004	INDIA	Jammu and Kashmir	Jammu	180001	0000000000000000081484	Amount for unclaimed and unpaid	12	24-SEP-2018
ANIL KHAJURIA	ANIL KHAJURIA	64 CHAND NAGAR JAMMU TAWI	INDIA	Jammu and Kashmir	Jammu	190001	000000000000000143130	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJENDER KUMAR RAINA	RAJENDER KUMAR RAINA	52 SUBASH NAGAR EXTENSION BEHIND TOPH GOVT QUARTERS JANIPORA JAMMU 180007	INDIA	Jammu and Kashmir	Jammu	180001	0000000000000000048220	Amount for unclaimed and unpaid	100	24-SEP-2018
BASHIR AHMED	BASHIR AHMED	49 DC GANDHI NAGAR JAMMU 180 004	INDIA	Jammu and Kashmir	Jammu	180000	0000000000000000048236	Amount for unclaimed and unpaid	100	24-SEP-2018
SWATANTER BHARAT GANDHI	SWATANTER BHARAT GANDHI	46 A KARAN NAGAR JAMMU	INDIA	Jammu and Kashmir	Jammu	180000	0000000000000000048242	Amount for unclaimed and unpaid	100	24-SEP-2018
ABDUL MAJEED	ABDUL MAJEED	37 G BC GANDHINAGAR JAMMU TAWI 180004	INDIA	Jammu and Kashmir	Jammu	180000	0000000000000000048229	Amount for unclaimed and unpaid	100	24-SEP-2018
ABDUL MAJEED	ABDUL MAJEED	37 G BC GANDHINAGAR JAMMU TAWI 180004	INDIA	Jammu and Kashmir	Jammu	180001	000000000000000102846	Amount for unclaimed and unpaid	50	24-SEP-2018
VIKRAM GUPTA	VIKRAM GUPTA	262 SHASTRI NAGAR JAMM TAWI 180004 INDIA 001	INDIA	Jammu and Kashmir	Jammu	180001	0000000000000000905446	Amount for unclaimed and unpaid	30	24-SEP-2018
VIRENDER KUMARMAHENDRA	VIRENDER KUMARMAHENDRA	228 TRIKUTA NAGAR JAMMU 180004	INDIA	Jammu and Kashmir	Jammu	180000	0000000000000000081494	Amount for unclaimed and unpaid	12	24-SEP-2018
PRATIMA SHARMA	PRATIMA SHARMA	186 STREET NO 7 TALAB TILLO JAMMU 180002	INDIA	Jammu and Kashmir	Jammu	176039	000000000000000106223	Amount for unclaimed and unpaid	50	24-SEP-2018
RAJEEV MALHOTRA	RAJEEV MALHOTRA	179 SEC 1 NANK NAGER JAMMU 180004	INDIA	Jammu and Kashmir	Jammu	180001	0000000000000000081486	Amount for unclaimed and unpaid	25	24-SEP-2018
NEENA PANDON	NEENA PANDON	16 MALOTRA STREET PURNI MANDI JAMMU	INDIA	Jammu and Kashmir	Jammu	180000	000000000000000152988	Amount for unclaimed and unpaid	12	24-SEP-2018
SHIV KUMAR SHARMA	SHIV KUMAR SHARMA	158 MALHOTRA STREET JAMMU 180001	INDIA	Jammu and Kashmir	Jammu	177038	0000000000000000048164	Amount for unclaimed and unpaid	100	24-SEP-2018
M N SEHGAL	M N SEHGAL	14 APNA VIHAR KUJWANI TALAB JAMMU TAWI 180010	INDIA	Jammu and Kashmir	Jammu	180001	0000000000000000081480	Amount for unclaimed and unpaid	12	24-SEP-2018
LEELA RANI ANAND	LEELA RANI ANAND	138 SEC 7 TRIKUTA NAGAR JAMMUJANDK 180004	INDIA	Jammu and Kashmir	Jammu	174402	000000000000000119991	Amount for unclaimed and unpaid	30	24-SEP-2018
ANIL KUMAR SAFAYA	ANIL KUMAR SAFAYA	13 BD GANDHINAGAR JAMMU TAWI JANDK 180004	INDIA	Jammu and Kashmir	Jammu	180000	0000000000000000081477	Amount for unclaimed and unpaid	12	24-SEP-2018
MISS PREETY JAIN	MISS PREETY JAIN	112 NAINU SHAH LANE JAIN BAZAR JAMMU 180001	INDIA	Jammu and Kashmir	Jammu	176092	000000000000000120003	Amount for unclaimed and unpaid	30	24-SEP-2018
PARWATI SHARMA	PARWATI SHARMA	ZONE NO 1 H NO 115 P O BIRSANAGAR VIA TELCO JAMSHEDPUR 831004	INDIA	Jharkhand	Purba Singhbhum	831004	0000000000000000049065	Amount for unclaimed and unpaid	100	24-SEP-2018
ANANT MURARI SINGH	ANANT MURARI SINGH	YAGPUR HOUSE RANI SATI MANDIR ROAD RANCHI 834 001	INDIA	Jharkhand	Ranchi	831006	0000000000000000050603	Amount for unclaimed and unpaid	100	24-SEP-2018
TAPAN NANDI	TAPAN NANDI	WORKS DESIGN DEPTTATA STEEL JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	831022	000000000000000110845	Amount for unclaimed and unpaid	25	24-SEP-2018
KAJAL CHAKRABORTY	KAJAL CHAKRABORTY	WO LT COL P CHAKRABORTY P 252ARMY OFFICERS ENCLAVEC HAREAJAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	828111	0000000000000000033659	Amount for unclaimed and unpaid	100	24-SEP-2018
LALIT KUMAR MAHESWARI	LALIT KUMAR MAHESWARI	VISHNU TALKIES LANE P O RANCHI RANCHI	INDIA	Jharkhand	Ranchi	832104	00000000000000000150433	Amount for unclaimed and unpaid	50	24-SEP-2018
INDER KUMAR SINGH	INDER KUMAR SINGH	VILLAGE SACHIBERA DAHIND CARD BOARD FACTORY POST INDIAN EXPLOSIVES GOMIA BOKARO	INDIA	Jharkhand	Bokaro	829112	00000000000000012010926	Amount for unclaimed and unpaid	30	24-SEP-2018
SOROJ MISHRA	SOROJ MISHRA	VILL URCHURIA P O PODDARDIHI P 5 NIRSHA DIST DHANBAD	INDIA	Jharkhand	Dhanbad	826000	000000000000000116824	Amount for unclaimed and unpaid	12	24-SEP-2018
SHYAMAL MISHRA	SHYAMAL MISHRA	VILL URCHURIA P O PODDARDIHI P 5 NIRSHA DIST DHANBAD	INDIA	Jharkhand	Dhanbad	828207	00000000000000000003027	Amount for unclaimed and unpaid	12	24-SEP-2018
RAKESH KUMAR AHUJA	RAKESH KUMAR AHUJA	UNION CYCLE CO STATION ROAD P O TATANAGARJAMSHEDPUR 831002	INDIA	Jharkhand	Purba Singhbhum	828207	000000000000000102369	Amount for unclaimed and unpaid	50	24-SEP-2018
JAWAHAR LAL GUPTA	JAWAHAR LAL GUPTA	TRIVENI BHAWAN RAJ HOSPITAL ROAD PO JHARIA DIST DHANBAD 828111	INDIA	Jharkhand	Dhanbad	822101	0000000000000000097565	Amount for unclaimed and unpaid	12	24-SEP-2018
BIMAL KUMAR SINGHANIA	BIMAL KUMAR SINGHANIA	TRADE FRIENDS 4 NORTH MARKET ROAD UPPER BAZAR RANCHI 834001	INDIA	Jharkhand	Ranchi	834001	0000000000000000043476	Amount for unclaimed and unpaid	100	24-SEP-2018
T V MATHEW	T V MATHEW	TSKO GLOLAGI SERVICES P O JAMADOIBA DIST DHANBAD BIHAR 828112	INDIA	Jharkhand	Dhanbad	826000	000000000000000116777	Amount for unclaimed and unpaid	30	24-SEP-2018
DURGA PRASAD SARAWAGI	DURGA PRASAD SARAWAGI	THE NOOK CONTRACTORS AREA JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	828100	000000000000000117471	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHA DEVI AGARWAL	ASHA DEVI AGARWAL	TEMPLE ROAD PURANA BAZAR DHANBAD 826001	INDIA	Jharkhand	Dhanbad	826001	000000000000000102307	Amount for unclaimed and unpaid	25	24-SEP-2018
DEVRAJ AGARWAL	DEVRAJ AGARWAL	TEMPLE ROAD PURANA BAZAR DHANBAD 826001	INDIA	Jharkhand	Dhanbad	828100	000000000000000135557	Amount for unclaimed and unpaid	30	24-SEP-2018
SAJIAN KUMAR AGARWAL	SAJIAN KUMAR AGARWAL	T G ROAD PO AND DIST SAHIBGANJ BIHAR 816109	INDIA	Jharkhand	Sahibganj	811214	000000000000000116505	Amount for unclaimed and unpaid	30	24-SEP-2018
ALAPATI BHASKARAO	ALAPATI BHASKARAO	SYNDICATE BANK KATRAS RD DHANBAD 826001	INDIA	Jharkhand	Dhanbad	825031	0000000000000000097290	Amount for unclaimed and unpaid	12	24-SEP-2018
SUSHMA ROY	SUSHMA ROY	SUSHMA ROY QR NO 4090 SEC 128 BOKAROSTEEL CITY BIHAR827012	INDIA	Jharkhand	Bokaro	826000	000000000000000116794	Amount for unclaimed and unpaid	30	24-SEP-2018
NIRANJAN KUMAR AGARWAL	NIRANJAN KUMAR AGARWAL	SURAJ BHAN SHYAM SUNDER DAL PATTI P O JHARIA D T DHANBAD 828111	INDIA	Jharkhand	Dhanbad	826001	000000000000000116798	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNIL KUMAR	SUNIL KUMAR	SUNIL KUMAR GLT SEC MELON I LTD RANCHI BIHAR 834002	INDIA	Jharkhand	Ranchi	833102	000000000000000000097938	Amount for unclaimed and unpaid	17	24-SEP-2018
SHUSHIL KUMAR JAIN	SHUSHIL KUMAR JAIN	SUNDARLAL ASHOK KR JAIN GOLA ROAD BODDAM BAZAS HAZARIBAGH	INDIA	Jharkhand	Hazaribagh	825301	000000000000000000031774	Amount for unclaimed and unpaid	50	24-SEP-2018
RAJENDRA PRASAD MAHTO	RAJENDRA PRASAD MAHTO	SUKHDEO NAGAR RATU ROAD RANCHI 834005	INDIA	Jharkhand	Ranchi	833218	000000000000000000043394	Amount for unclaimed and unpaid	100	24-SEP-2018
PRAMOD KUMAR GUPTA	PRAMOD KUMAR GUPTA	STATION ROAD BENGAL PARA PO KATRAS GARH DIST DHANBAD BIHAR 828113	INDIA	Jharkhand	Dhanbad	826001	0000000000000000000037462	Amount for unclaimed and unpaid	100	24-SEP-2018
GYAN CHANDRA AGRAWAL	GYAN CHANDRA AGRAWAL	SRI SATYA NARAYAN AGARWAL UPPER CHUTIA MAIN ROAD RANCHI BIHAR 834001	INDIA	Jharkhand	Ranchi	831004	000000000000000118483	Amount for unclaimed and unpaid	30	24-SEP-2018
AVANTIKA RATHOR	AVANTIKA RATHOR	SRI RAM REGENCY NO 2 BURDWAN COMPOUND NEAR RANCHI WOMEN'S COLLEGE RANCHI	INDIA	Jharkhand	Ranchi	834001	000000000000016010100	Amount for unclaimed and unpaid	30	24-SEP-2018
SANJAY KUMAR	SANJAY KUMAR	SO DR HEMLALL MAHTO KUSUM VIHAR KOYLA BHAWAN DHANBAD 860005	INDIA	Jharkhand	Dhanbad	846004	000000000000000000037494	Amount for unclaimed and unpaid	100	24-SEP-2018
KAMAL KUMAR AGARWAL	KAMAL KUMAR AGARWAL	SHREE RANI SATI ENTERPRISES SAHU COLONY JALAN ROAD UPPAR BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001	0000000000000000000300450	Amount for unclaimed and unpaid	100	24-SEP-2018
MOHAN LALL NATHANY	MOHAN LALL NATHANY	SHREE KALI BAGPOKUNDA DIST DEOGHAR BIHAR 814143	INDIA	Jharkhand	Deoghar	802118	000000000000000000096986	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHOK KUMAR AGARWAL	ASHOK KUMAR AGARWAL	SHOP NO 4 MOSABONI MINES SINGHBHUM EAST BIHAR832104	INDIA	Jharkhand	Purba Singhbhum	831000	000000000000000000050164	Amount for unclaimed and unpaid	100	24-SEP-2018
TALIB HUSSAIN	TALIB HUSSAIN	SHOE HOUSE NEAR GURDOWARAMAIN ROADRANCHIJHARKHAND	INDIA	Jharkhand	Ranchi	831011	000000000000000118461	Amount for unclaimed and unpaid	30	24-SEP-2018
ANJU KUMAR	ANJU KUMAR	SHIVAM MUKTI SARAN LANE NR LALPUR THANA LALPUR RANCHI	INDIA	Jharkhand	Ranchi	834001	000000000000000153902	Amount for unclaimed and unpaid	80	24-SEP-2018
ANIL KR DAS	ANIL KR DAS	SHASTRI NAGAR EAST DHANBAD	INDIA	Jharkhand	Dhanbad	826001	0000000000000000000300394	Amount for unclaimed and unpaid	30	24-SEP-2018
SAROJ DEVI AGARWAL	SAROJ DEVI AGARWAL	SHARECO MAIN ROAD JUGALSAI JAMSHEDPUR 831006	INDIA	Jharkhand	Purba Singhbhum	831000	000000000000000000097561	Amount for unclaimed and unpaid	12	24-SEP-2018
ANIL KUMAR SANWARIA	ANIL KUMAR SANWARIA	SHANTI BHAWAN INDUSTRY HOUSE ROOM NO 202 A BANK MORE DHANBAD 826001	INDIA	Jharkhand	Dhanbad	821302	0000000000000000000097283	Amount for unclaimed and unpaid	47	24-SEP-2018
JHARNAGUHBISWAS	JHARNAGUHBISWAS	SECTOR 3A QUATER NO692P OBOKARO STEEL CITYDISTBOKARO	INDIA	Jharkhand	Bokaro	825409	000000000000000143128	Amount for unclaimed and unpaid	30	24-SEP-2018
SHEO HARI PRASAD	SHEO HARI PRASAD	SECTOR 3A QR NO 556 BOKARO STEEL CITY DT BOKARO BIHAR 827003	INDIA	Jharkhand	Bokaro	827003	000000000000000000097255	Amount for unclaimed and unpaid	37	24-SEP-2018
VIDHAN CHANDRA ROY	VIDHAN CHANDRA ROY	S8 188 SUPERVISORY FLATS SAKCHI JAMSHEDPUR BIHAR 831001	INDIA	Jharkhand	Purba Singhbhum	828122	0000000000000000000097576	Amount for unclaimed and unpaid	12	24-SEP-2018
SAVITRI DEVI GUPTA	SAVITRI DEVI GUPTA	SAVITRI BHAWAN G T ROAD JORAPHATAK DHANBAD 826001	INDIA	Jharkhand	Dhanbad	823001	000000000000000000037438	Amount for unclaimed and unpaid	100	24-SEP-2018
BIRENDRA KUMAR CHANDRA	BIRENDRA KUMAR CHANDRA	SARUBERA COLLIERY PO SARUBERA DT HAZARIBAGH BIHAR829134	INDIA	Jharkhand	Hazaribagh	827001	000000000000000118456	Amount for unclaimed and unpaid	30	24-SEP-2018
TAPAS MUKHERJEE	TAPAS MUKHERJEE	SARUBERA COLLIERY HAZARIBAG BIHAR	INDIA	Jharkhand	Hazaribagh	827003	000000000000000140237	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJESH MODI	RAJESH MODI	SAROJ CLOTH STORES SAKCHI BAZAR JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	831001	000000000000000109665	Amount for unclaimed and unpaid	25	24-SEP-2018
JAI KISHAN SHARMA	JAI KISHAN SHARMA	SANJAY BHAWAN OLD COMMISSIONER COMPOUND RANCHI 834001	INDIA	Jharkhand	Ranchi	831001	000000000000000105888	Amount for unclaimed and unpaid	25	24-SEP-2018

KAMAL KANT AGARWAL	KAMAL KANT AGARWAL	SANJAY BHAWAN OLD COMMISSIONER COMPOUND RANCHI 834001	INDIA	Jharkhand	Ranchi	831008 00000000000000105889	Amount for unclaimed and unpaid	50 24-SEP-2018
DEEPAK KUMAR KEDIA	DEEPAK KUMAR KEDIA	S O HARI PRASAD KEDIA OPPOSITE OF VIKAS CINEMA HALL STATION ROAD CHANDRA PURA DIST BOKARO	INDIA	Jharkhand	Bokaro	825303 00000000000000IN301330	Amount for unclaimed and unpaid	100 24-SEP-2018
VENKATA RAMANI BALLA	VENKATA RAMANI BALLA	RMS B VRAMANIASAPRAJEET MANAGEMENT CELLOEANDDD TISCO JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	828100 00000000000000097541	Amount for unclaimed and unpaid	12 24-SEP-2018
ARUN KUMAR BARANWAL	ARUN KUMAR BARANWAL	REFERRAL HOSPITAL PO PHUSRO BAZAR DIST BOKARO BIHAR 829144	INDIA	Jharkhand	Bokaro	827004 00000000000000037449	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRTY SINGHANIA	KIRTY SINGHANIA	RANGOLI P O MADHUPUR DIST DEOGHAR BIHAR815353	INDIA	Jharkhand	Deoghar	811214 000000000000000130675	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMAL MURARKA	NIRMAL MURARKA	RANDHIR PRASAD STREET UPPER BAZAR RANCHI 834001	INDIA	Jharkhand	Ranchi	831001 00000000000000097959	Amount for unclaimed and unpaid	17 24-SEP-2018
NEERA G THACKER	NEERA G THACKER	RANCHHODRAJA BUILDING OPP TELE EXCHANGE DHANBAD 826001	INDIA	Jharkhand	Dhanbad	821015 000000000000000917525	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ KUMAR AGARWAL	MANOJ KUMAR AGARWAL	RANGARH COAL COMPANY SHIVAJEE ROAD RAMGARH CANTT BIHAR 829122	INDIA	Jharkhand	Dhanbad	826001 00000000000000075343	Amount for unclaimed and unpaid	47 24-SEP-2018
HIRAMANI SULTANIA	HIRAMANI SULTANIA	RAJESH BHANDAR PUSTAK PATH UPPER BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001 00000000000000IN301330	Amount for unclaimed and unpaid	30 24-SEP-2018
INDIRA KHANDELWAL	INDIRA KHANDELWAL	RAJBARI ROAD KATRAS BAZAR DHANBAD	INDIA	Jharkhand	Dhanbad	828114 00000000000000152150	Amount for unclaimed and unpaid	92 24-SEP-2018
TARACHAND SHARMA	TARACHAND SHARMA	RAJ GURU COMPOUND LAKE ROAD RANCHI 834001	INDIA	Jharkhand	Ranchi	831007 000000000000000097955	Amount for unclaimed and unpaid	17 24-SEP-2018
MANJU SINGH	MANJU SINGH	R NO 36 NEW OFFICERS S HOSTEL POST CHANDRAPURA DIST BIHAR 825303	INDIA	Jharkhand	Bokaro	815301 000000000000000116786	Amount for unclaimed and unpaid	30 24-SEP-2018
VIDYASAGAR PRASAD	VIDYASAGAR PRASAD	QUARTER NO41145ECTOR 128P OBOKARO STEEL CITY	INDIA	Jharkhand	Bokaro	826000 000000000000000115384	Amount for unclaimed and unpaid	37 24-SEP-2018
REKHA THAKUR	REKHA THAKUR	QUARTER NO B 56 HARMOO HOUSING COLONY RANCHI 834012	INDIA	Jharkhand	Ranchi	834000 00000000000000043422	Amount for unclaimed and unpaid	200 24-SEP-2018
KRISHNA PRASAD	BHOLA PRASAD	QUARTER NO 22145ECTOR VIII D BOKARO STEEL CITY 827009	INDIA	Jharkhand	Bokaro	825409 000000000000000012721	Amount for unclaimed and unpaid	479 24-SEP-2018
ASHOK KUMR OJHA	ASHOK KUMR OJHA	QUARTER NO 1128 SECTOR 4F BOKARO STEEL CITY BOKARO BIHAR 827004	INDIA	Jharkhand	Bokaro	825409 000000000000000116782	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM PRASAD	NEELAM PRASAD	QTR NO D 73 DVC CTPS COLONY CHANDRAPURA PO CHANDRA PURA BOKARO JHARKHAND	INDIA	Jharkhand	Bokaro	828403 00000000000000IN301151	Amount for unclaimed and unpaid	530 24-SEP-2018
RAJ SRIVASTAVA	RAJ SRIVASTAVA	QTR NO 610 SECTOR III B BOKARO STEEL CITY BOKARO 827003	INDIA	Jharkhand	Bokaro	827003 00000000000000037508	Amount for unclaimed and unpaid	100 24-SEP-2018
COLVIN H MADHAI	COLVIN H MADHAI	QTR NO 4C 1006 BOKARO STEEL CITY BIHAR	INDIA	Jharkhand	Bokaro	827004 00000000000000IN301549	Amount for unclaimed and unpaid	47 24-SEP-2018
GEETA PRASAD	GEETA PRASAD	QTR NO 3057 SECTOR 4F BOKARO STEEL CITY BIHAR827004	INDIA	Jharkhand	Bokaro	827004 00000000000000037430	Amount for unclaimed and unpaid	100 24-SEP-2018
NANDINI OJHA	NANDINI OJHA	QTR NO 254 SECTOR 1C BOKARO STEEL CITY BOKARO 827001	INDIA	Jharkhand	Bokaro	825409 00000000000000037464	Amount for unclaimed and unpaid	100 24-SEP-2018
NANDINI OJHA	NANDINI OJHA	QTR NO 254 SECTOR 1C BOKARO STEEL CITY BOKARO 827001	INDIA	Jharkhand	Bokaro	825409 00000000000000133734	Amount for unclaimed and unpaid	30 24-SEP-2018
NITA OJHA	NITA OJHA	QTR NO 254 SECTOR 1C BOKARO STEEL CITY BOKARO 827001	INDIA	Jharkhand	Bokaro	825409 00000000000000037463	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHENDRA PRASAD SINGH	MAHENDRA PRASAD SINGH	QRT NO ML2 12 MANDHARTAND SINDRI POST OFFICE SINDRI DIST DHANBAD BIHAR 828122	INDIA	Jharkhand	Dhanbad	826001 00000000000000037440	Amount for unclaimed and unpaid	100 24-SEP-2018
ACHANTA KALYAN CHANDRASHEKHAR	ACHANTA KALYAN CHANDRASHEKHAR	QRS NO 65 20 PO CHANDRAPURA DIST BOKARO BIHAR 825303	INDIA	Jharkhand	Bokaro	815301 00000000000000054546	Amount for unclaimed and unpaid	100 24-SEP-2018
APRAHLAD JI AGRAWAL	APRAHLAD JI AGRAWAL	QRNO4115ECTOR 4 G BOKARO STEEL CITY	INDIA	Jharkhand	Bokaro	827004 000000000000000113472	Amount for unclaimed and unpaid	87 24-SEP-2018
SANGITA KUMARI	SANGITA KUMARI	QRNO1542 SECTOR 8AB SCITY	INDIA	Jharkhand	Bokaro	825314 000000000000000143022	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA RAUTJI	ANITA RAUTJI	QR NO T 75 PANDT COLONY LALPUR RANCHI BIHAR834001	INDIA	Jharkhand	Ranchi	831003 000000000000000118471	Amount for unclaimed and unpaid	30 24-SEP-2018
KUMAR UMESH CHANDRA ROY	KUMAR UMESH CHANDRA ROY	QR NO RM K 4165 AT PO SINDRI DISTT DHANBAD BIHAR 828122	INDIA	Jharkhand	Dhanbad	826001 00000000000000097272	Amount for unclaimed and unpaid	12 24-SEP-2018
USHA SINGH	USHA SINGH	QR NO L 41CROSS RD NO 25 TELCO COLONYJAMSHEDPUR 4	INDIA	Jharkhand	Purba Singhbhum	828111 000000000000000136742	Amount for unclaimed and unpaid	30 24-SEP-2018
UMESHWAR SHARMA	UMESHWAR SHARMA	QR NO FA 13 DVC PO CHANDRAPURA DIST BOKARO 825303	INDIA	Jharkhand	Bokaro	815301 00000000000000054540	Amount for unclaimed and unpaid	100 24-SEP-2018
CHITRALEKHA	CHITRALEKHA	QR NO E 15M BLOCK 14 JANTA NAGAR PO PATRATRY THERMAL POWER DIST HAZARIBAGH BIHAR 829119	INDIA	Jharkhand	Hazaribagh	827001 000000000000000118454	Amount for unclaimed and unpaid	30 24-SEP-2018
SALIL KANTI BISWAS	SALIL KANTI BISWAS	QR NO 7L5 TANSA ROAD EAST BEHIND RANKINI MANDIR KADMA JAMSHEDPUR 831005	INDIA	Jharkhand	Purba Singhbhum	828100 000000000000000117474	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDA MISHRA	SHARDA MISHRA	QR NO 4117 SECTOR 12B BOKARO STEEL CITY BIHAR827012	INDIA	Jharkhand	Bokaro	825409 00000000000000037413	Amount for unclaimed and unpaid	100 24-SEP-2018
UMA AGRAWAL	UMA AGRAWAL	QR NO 4011 SECTOR 4 G SECTOR 4G BOKARO STEEL CITY	INDIA	Jharkhand	Bokaro	827004 00000000000000IN301250	Amount for unclaimed and unpaid	299 24-SEP-2018
SAHDEO PRASAD CHOURASIA	SAHDEO PRASAD CHOURASIA	QR NO 4005 SECTOR 4 F BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	Jharkhand	Bokaro	827004 00000000000000IN301250	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDRESH KUMAR JHA	ABDRESH KUMAR JHA	QR NO 3182 SECTOR 12C BOKARO STEEL CITY	INDIA	Jharkhand	Bokaro	825409 000000000000000114459	Amount for unclaimed and unpaid	62 24-SEP-2018
BHARAT BHUSHAN PRASAD	BHARAT BHUSHAN PRASAD	QR NO 287 NI TYPE ROAD NO 7 G P SLOPE KADMA JAMSHEDPUR 831005	INDIA	Jharkhand	Purba Singhbhum	829134 000000000000000050104	Amount for unclaimed and unpaid	100 24-SEP-2018
LALAN PRASAD SINHA	LALAN PRASAD SINHA	QR NO 2367 ST NO 3 SECTOR 4D BOKARO STEEL CITY BIHAR 827004	INDIA	Jharkhand	Bokaro	827004 00000000000000036539	Amount for unclaimed and unpaid	100 24-SEP-2018
BISHNU DAYAL	BISHNU DAYAL	QR NO 2156 4D B S CITY BOKARO	INDIA	Jharkhand	Bokaro	827004 00000000000000IN300484	Amount for unclaimed and unpaid	37 24-SEP-2018
USHA KIRAN MISRA	USHA KIRAN MISRA	QR NO 2048 SECTOR 4D BOKARO STEEL CITY BIHAR 827 004	INDIA	Jharkhand	Bokaro	825409 000000000000000115360	Amount for unclaimed and unpaid	75 24-SEP-2018
JAGADISH PAL	JAGADISH PAL	QR NO 2 A 9 NEAR STAFF CLUB PO KATHARA DT BOKARO 829116	INDIA	Jharkhand	Bokaro	827001 00000000000000043364	Amount for unclaimed and unpaid	100 24-SEP-2018
KAPIL DEO SINGH	KAPIL DEO SINGH	Q NO T2 13 CHAL KARI COLONY BAIDKARO BASTI VIA SUNDARY BAZAR BOKARO	INDIA	Jharkhand	Bokaro	825314 000000000000000109789	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHIMA NAND SHARMA	MAHIMA NAND SHARMA	Q No B 1104 POWER SUPPORT NAGAR PO MUNDIHI DIST DHANBAD	INDIA	Jharkhand	Dhanbad	828129 000000000000012010926	Amount for unclaimed and unpaid	30 24-SEP-2018
PARTH SARTHI JHA	PARTH SARTHI JHA	Q NO 351 STREET 12 SECTOR 18B BOKARO STEEL CITY 827009	INDIA	Jharkhand	Bokaro	825409 00000000000000037437	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAMBHU PRASAD SINGH	SHAMBHU PRASAD SINGH	Q NO 3075 SECTOR 5B BOKARO STEEL CITY	INDIA	Jharkhand	Bokaro	827006 000000000000000143881	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL KANTI DAS	KAMAL KANTI DAS	Q NO 13 ROAD NO 15 FARM AREA PO KADMA JAMSHEDPUR 831001 BIHAR	INDIA	Jharkhand	Purba Singhbhum	828116 00000000000000097545	Amount for unclaimed and unpaid	12 24-SEP-2018
RITA DAS	RITA DAS	Q NO 13 ROAD NO 15 FARM AREA PO KADMA JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	828100 00000000000000097546	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAVA DEVI SANWARIA	PRAVA DEVI SANWARIA	PUNKNA BAZAR DHANBAD DHANBAD	INDIA	Jharkhand	Dhanbad	826001 000000000000012034600	Amount for unclaimed and unpaid	50 24-SEP-2018
R S UNNITHAN	R S UNNITHAN	PROGRESSIVE INVESTMENTMAIN ROAD HINDOORANCHI 834002	INDIA	Jharkhand	Ranchi	831001 00000000000000097950	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAMOD KUMAR	PRAMOD KUMAR	PRABHAT FLOUR MILL TEMPLE ROAD MANOJ LAND DHANBAD JHARKHAND	INDIA	Jharkhand	Dhanbad	826001 00000000000000153669	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAIL DEVI BHADANI	SHAIL DEVI BHADANI	POSHAK BHAGWATI MARKET PO JHUMITELAYIA BIHAR825409	INDIA	Jharkhand	Doderma	815301 00000000000000050605	Amount for unclaimed and unpaid	100 24-SEP-2018
MANOJ PAREEK	MANOJ PAREEK	PODDAR PARA P O JHARIA DIST DHANBAD BIHAR 828111	INDIA	Jharkhand	Dhanbad	826000 000000000000000116766	Amount for unclaimed and unpaid	30 24-SEP-2018
SARITA PODDAR	SARITA PODDAR	PODDAR CEMENTAGENCY JORA PHATAK ROAD DHANBAD BIHAR 826001	INDIA	Jharkhand	Dhanbad	826000 000000000000000116825	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN S KHARA	KIRAN S KHARA	P T I INDERSINGH QRTS CONTRACTOR AREA ROAD NO 2 BISTNUPUR JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	828100 000000000000000105708	Amount for unclaimed and unpaid	50 24-SEP-2018
BINA SINGH	BINA SINGH	P 31TUBE COLONY WILDHP OGULMURI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	829116 000000000000000112668	Amount for unclaimed and unpaid	12 24-SEP-2018
BINA SINGH	BINA SINGH	P 31TUBE COLONY NILDHP OGOLMURI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	829112 000000000000000112628	Amount for unclaimed and unpaid	75 24-SEP-2018
BINA SINGH	BINA SINGH	P 31TUBE COLONY NILDHP O GULMORI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	829111 000000000000000112616	Amount for unclaimed and unpaid	162 24-SEP-2018
RADHA BEN CHAWRA	RADHA BEN CHAWRA	OPP GUJRATI SCHOOL KATRAS B OAD DHANBAD BIHAR 826001	INDIA	Jharkhand	Dhanbad	823003 00000000000000097274	Amount for unclaimed and unpaid	12 24-SEP-2018
SATYANRAYAN AGARWALLA	SATYANRAYAN AGARWALLA	OPP CMRS GATE ANAND NAGAR DHANBAD BIHAR 826001	INDIA	Jharkhand	Dhanbad	825001 00000000000000097286	Amount for unclaimed and unpaid	25 24-SEP-2018
ALOK KUMAR AGRAWAL	ALOK KUMAR AGRAWAL	OM TRADING CO WEST MARKET ROAD UPPER BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001 00000000000000IN301330	Amount for unclaimed and unpaid	12 24-SEP-2018
KANHAIYALAL THACKER	KANHAIYALAL THACKER	OLD TEA FACTORY JORAPHATAK ROAD PO & DIST DHANBAD 826001	INDIA	Jharkhand	Dhanbad	823001 00000000000000097286	Amount for unclaimed and unpaid	37 24-SEP-2018
MEENA PURSHOTTAM	MEENA PURSHOTTAM	O149NEAR RAM MANDIR LOCO KHOUCHKARADHARPUR	INDIA	Jharkhand	Pashchim Singhbhum	831000 000000000000000136689	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVENDRA ROY	DEVENDRA ROY	NR NANDAUL HIGH SCHOOL PO CHIRKUNDA DT DHANBAD 828202	INDIA	Jharkhand	Dhanbad	819999 000000000000000091361	Amount for unclaimed and unpaid	35 24-SEP-2018
NIRMAL KUMAR AGARWLLA	NIRMAL KUMAR AGARWLLA	NIRMAL KUMAR AGARWALLA C O BHARTI VASTRALAYA PURANABAZAR DHANBAD BIHAR 826001	INDIA	Jharkhand	Dhanbad	828100 000000000000000116814	Amount for unclaimed and unpaid	30 24-SEP-2018
JAI LAL AGARWALLA	JAI LAL AGARWALLA	NEW MARKET ROOM NO 305 KATRAIN ROAD DHANBAD 826001	INDIA	Jharkhand	Dhanbad	823001 00000000000000097256	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ KUMAR MITTAL	MANOJ KUMAR MITTAL	NEW MARKET ROOM NO 305 KATRAIN ROAD DHANBAD 826001	INDIA	Jharkhand	Dhanbad	826000 00000000000000097257	Amount for unclaimed and unpaid	12 24-SEP-2018
BALVINDER SINGH	GURU BLUX SINGH	NANDA VILLA BASANT VIHAR HARMU RANCHI	INDIA	Jharkhand	Ranchi	834000 000000000000000006894	Amount for unclaimed and unpaid	100 24-SEP-2018
SAROJ BOSE	SAROJ BOSE	N 20613 TELCO COLONY JAMSHEDPUR BIHAR831004	INDIA	Jharkhand	Purba Singhbhum	831004 00000000000000058650	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMAN KUMAR RITOLIA	SUMAN KUMAR RITOLIA	MS SHEOSAMAL SURAJBHAN HIRAPUR HARI MANDIR ROAD DHANBADBIHAR 826001	INDIA	Jharkhand	Dhanbad	826000 000000000000000116809	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP MOHATA	PRADEEP MOHATA	MS MINIMACH INDUSTRIES BHULI ROAD SRK MILLS DHANBAD 826001	INDIA	Jharkhand	Dhanbad	823001 00000000000000105594	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJ KUMAR FOGLA	RAJ KUMAR FOGLA	MS BIRSA ENTERPRISES PARAS BHAWAN RATU ROAD RANCHI 834001	INDIA	Jharkhand	Ranchi	831005 0000000000000000043381	Amount for unclaimed and unpaid	30 24-SEP-2018
AMAR CHANDRA PRASAD	AMAR CHANDRA PRASAD	MIG A 41 HOUSING COLONY DHANBAD	INDIA	Jharkhand	Dhanbad	826001 00000000000000IN302201	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOBHA ASHAR	SHOBHA ASHAR	METRO HOOD HOUSE UPPER KULHI MOTOR MARKET SINDRI ROAD JHARIA DHANBAD BIHAR 828111	INDIA	Jharkhand	Dhanbad	826000 000000000000000116799	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHNU KUMAR SINGH	VISHNU KUMAR SINGH	MEDICAL OFFICER SADAR HOSPITAL DIST DUMKA BIHAR 814101	INDIA	Jharkhand	Dumka	801503 00000000000000050644	Amount for unclaimed and unpaid	100 24-SEP-2018
SATISH KUMAR SINGH	SATISH KUMAR SINGH	MB 8 ADITYAPUR HOUSING COLONY JAMSHEDPUR 831013	INDIA	Jharkhand	Purba Singhbhum	828100 00000000000000097550	Amount for unclaimed and unpaid	30 24-SEP-2018
PANCHANAN KUMAR	PANCHANAN KUMAR	MATERIAL DIVISION TISCO WEST BOKARO POST GHATOTAND DIST HAZARIBAGH	INDIA	Jharkhand	Hazaribagh	825314 00000000000000IN301330	Amount for unclaimed and unpaid	12 24-SEP-2018
BINOD KUMAR JAIN	BINOD KUMAR JAIN	MAKATPUR ROAD NEAR KAUBARI CHOWK GIRIDIH	INDIA	Jharkhand	Giridih	815301 000000000000012010926	Amount for unclaimed and unpaid	37 24-SEP-2018
BINAY KUMAR SINGH	BINAY KUMAR SINGH	LIONS ENTERPRISES CHAWARA MANSION KATRAS GARH DHANBAD 828113	INDIA	Jharkhand	Dhanbad	822133 00000000000000105592	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJU MISHRA	MANJU MISHRA	L4177 BURMA ROAD BURMAMINES JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	831000 000000000000000139608	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR DAS	ASHOK KUMAR DAS	L4 48 ITC COLONEY PO BARIDIH JAMSHEDPUR PO SINGHBHUM 831017	INDIA	Jharkhand	Purba Singhbhum	828100 00000000000000102368	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK KUMAR SINGH	ASHOK KUMAR SINGH	L4 1 CROSS ROAD 25 GHARI PARK TELCO JAMSHEDPUR 831004	INDIA	Jharkhand	Purba Singhbhum	828100 000000000000000117477	Amount for unclaimed and unpaid	30 24-SEP-2018

MANJU DEVI BHUDOLIA	MANJU DEVI BHUDOLIA	KUTIA ROAD GIRIDIH BIHAR 815301	INDIA	Jharkhand	Giridih	815301	00000000000000091096	Amount for unclaimed and unpaid	10	24-SEP-2018
CHANDRA BHUSHAN SINGH	CHANDRA BHUSHAN SINGH	KUMARDHUBI COLLIERY PO CHIRKUNDA DIST DHANBAD BIHAR828202	INDIA	Jharkhand	Dhanbad	823001	00000000000000108363	Amount for unclaimed and unpaid	25	24-SEP-2018
JYOTI PARMAR	JYOTI PARMAR	KULWANT FURNITURE BANK MORE DHANBAD 828111	INDIA	Jharkhand	Dhanbad	826001	00000000000000097273	Amount for unclaimed and unpaid	47	24-SEP-2018
HAZARI LAL GOYAL	HAZARI LAL GOYAL	KRISHN KATRA MITHU ROAD NAYA BAZAR DHAN BAD BIHAR 826001	INDIA	Jharkhand	Dhanbad	824118	00000000000000097281	Amount for unclaimed and unpaid	12	24-SEP-2018
EKTA JAIN	EKTA JAIN	KISSAN KHAD GANGWAL NIWAS CHANDORI RD GIRIDIH 815301	INDIA	Jharkhand	Giridih	802301	00000000000000091349	Amount for unclaimed and unpaid	17	24-SEP-2018
VINITA JAIN	VINITA JAIN	KISSAN KHAD GANGWAL NIWAS CHANDORI RD GIRIDIH 815301	INDIA	Jharkhand	Giridih	802301	00000000000000091352	Amount for unclaimed and unpaid	17	24-SEP-2018
BHAJAN SINGH	BHAJAN SINGH	KIRKEND BALAAR NR GURUDWARA PO KUSUNDA DIST DHANBAD 828116	INDIA	Jharkhand	Dhanbad	826001	00000000000000037417	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJENDRA PRASAD SINGH	RAJENDRA PRASAD SINGH	KIRANA STORE AT PO LATEHAR R 5 DIST PALAMAU BIHAR 829207	INDIA	Jharkhand	Palamu	827006	00000000000000043416	Amount for unclaimed and unpaid	100	24-SEP-2018
CHANDRA KANT GOPALKA	CHANDRA KANT GOPALKA	KHEMKA LANE UPPER BAZAR DIST RANCHI 834001	INDIA	Jharkhand	Ranchi	831006	00000000000000097931	Amount for unclaimed and unpaid	47	24-SEP-2018
SUDHIR KHANNA	SUDHIR KHANNA	KHANNA BUILDING 19 CIRCULAR ROAD RANCHI 834001	INDIA	Jharkhand	Ranchi	834000	0000000000000102537	Amount for unclaimed and unpaid	50	24-SEP-2018
BISHNU KUMAR KEDIA	BISHNU KUMAR KEDIA	KEDIA GENERAL STORES NORTH MKT ROAD UPPER BAZAR RANCHI 834001	INDIA	Jharkhand	Ranchi	834000	00000000000000097939	Amount for unclaimed and unpaid	47	24-SEP-2018
KATYAYANI SHARMA	LATE SH RAMSEWAK SHARMA	KATYAVANI SHARMA BARIATU AROGYA BHAWAN NO 2 QR NO 10 PO RMCH RANCHI BIHAR 834009	INDIA	Jharkhand	Ranchi	834000	0000000000000006908	Amount for unclaimed and unpaid	480	24-SEP-2018
SHANKAR KUMAR AGARWAL	SHANKAR KUMAR AGARWAL	KAPRAPATTI KATRAS GARH DHANBAD DHANBAD	INDIA	Jharkhand	Dhanbad	828133	000000000001202470	Amount for unclaimed and unpaid	50	24-SEP-2018
RAJ KUMARI JAIN	RAJ KUMARI JAIN	KANWAR SINGH COLONY CHAS P O YADHADHIM MORE CHAS BOKARO BOKARO	INDIA	Jharkhand	Bokaro	827013	0000000000012034500	Amount for unclaimed and unpaid	50	24-SEP-2018
BIJAY KUMAR	BIJAY KUMAR	KANAK JEWELLERS SHOP NO 10AZAD MARKET TELCOJAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	829122	00000000000000136818	Amount for unclaimed and unpaid	30	24-SEP-2018
GYAN RUNGTA	GYAN RUNGTA	KALPAKUTTY JATIN CHANDRA ROAD BURDWAN COMPUIND RANCHI 834001	INDIA	Jharkhand	Ranchi	834000	0000000000000134041	Amount for unclaimed and unpaid	30	24-SEP-2018
NAGIN DAS PATEL	NAGIN DAS PATEL	KADMA SLOPE QR NO 26 T R TYRE PO KADMA JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	831005	00000000000000097548	Amount for unclaimed and unpaid	12	24-SEP-2018
BAMESHWAR PRASAD	BAMESHWAR PRASAD	K3 89 ROAD NO 16TELCO CLY TELCO JAMSHEDPUR 831004	INDIA	Jharkhand	Purba Singhbhum	828100	00000000000000097587	Amount for unclaimed and unpaid	12	24-SEP-2018
DEEPAK KUMAR JAIN	DEEPAK KUMAR JAIN	JYOTI ENTER PRISES SHIVAJI RD RAMGARH CANTHAZARIBAGH BIHAR 829122	INDIA	Jharkhand	Hazaribagh	827001	00000000000000097948	Amount for unclaimed and unpaid	12	24-SEP-2018
VIKASH KUMAR RITOLIA	VIKASH KUMAR RITOLIA	JORAPHATAK ROAD DHANSAR INFRONT LANE OF SHAKTI MANDIR DHANBAD JHARKHAND	INDIA	Jharkhand	Dhanbad	826001	000000000000IN300513	Amount for unclaimed and unpaid	30	24-SEP-2018
ROYLEN TOPNO	ROYLEN TOPNO	J 210 SHYAMLI HINOO DORANDA RANCHI 834002	INDIA	Jharkhand	Ranchi	833102	00000000000000097937	Amount for unclaimed and unpaid	25	24-SEP-2018
AMRENDRA KUMAR SINHA	AMRENDRA KUMAR SINHA	INDIAN OVERSEAS BANK MARAR BRANCH HAZARIBAGH BIHAR 829117	INDIA	Jharkhand	Hazaribagh	827001	00000000000000097038	Amount for unclaimed and unpaid	12	24-SEP-2018
USHA DEVI KEJRIWAL	USHA DEVI KEJRIWAL	INDIA TIMBER AND SEASOMINS PLACE OLD H B ROAD RANCHI 834001	INDIA	Jharkhand	Ranchi	834001	00000000000000043389	Amount for unclaimed and unpaid	100	24-SEP-2018
MANIK CHAND SETHI	MANIK CHAND SETHI	ICR ROAD NEAR SHYAM MANDIR GIRIDIH	INDIA	Jharkhand	Giridih	815301	0000000000001203840	Amount for unclaimed and unpaid	30	24-SEP-2018
SATISH KUMAR SINGH	SATISH KUMAR SINGH	HOUSE NO 72 VILLAGE KARGALI BERMO BOKARO	INDIA	Jharkhand	Bokaro	829104	000000000000IN300394	Amount for unclaimed and unpaid	25	24-SEP-2018
DINESH KUMAR	DINESH KUMAR	HOUSE NO 370 KERGALI BAZAR BERMO BOKARO	INDIA	Jharkhand	Bokaro	827004	000000000000IN300394	Amount for unclaimed and unpaid	25	24-SEP-2018
NIRMALA UPADHYAY	NIRMALA UPADHYAY	HOUSE NO 1016 SECTOR 5 B BOKARO STEEL CITY JHARKHAND	INDIA	Jharkhand	Bokaro	827006	000000000000IN300513	Amount for unclaimed and unpaid	100	24-SEP-2018
PUSHPA BHUWALKA	PUSHPA BHUWALKA	HINDUSTAN STORES SUPPLYING CO MAIN ROAD RANCHI 834001	INDIA	Jharkhand	Ranchi	834000	00000000000000118490	Amount for unclaimed and unpaid	30	24-SEP-2018
SURENDRA KUMAR GUTGUTIA	SURENDRA KUMAR GUTGUTIA	HATIA ROAD PO MADHUPUR DIST DEOGHAR 815353	INDIA	Jharkhand	Deoghar	811201	00000000000000050570	Amount for unclaimed and unpaid	100	24-SEP-2018
MOHINI DEVI VERMA	MOHINI DEVI VERMA	HARNANDAN LANE PO MADHUPUR DIST DEOGHAR 815353	INDIA	Jharkhand	Deoghar	811213	00000000000000108034	Amount for unclaimed and unpaid	25	24-SEP-2018
ZAFAR ALI	ZAFAR ALI	HABIB HOUSE RESALDAR NAGAR DORANDA RANCHI BIHAR 834002	INDIA	Jharkhand	Ranchi	833102	00000000000000043412	Amount for unclaimed and unpaid	100	24-SEP-2018
AVDRESH PRASAD	AVDRESH PRASAD	H NO 91 GWALA BASTI TELCO JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831004	000000000000IN301740	Amount for unclaimed and unpaid	220	24-SEP-2018
NIRANJAN KUMAR AGARWAL	NIRANJAN KUMAR AGARWAL	H NO 114 VILL AMALA TOLA PO CHAIBASA DIST SINGHBHUM	INDIA	Jharkhand	Pashchim Singhbhum	833201	000000000000IN301740	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	H NO 10 GOUTAM ROAD VIDYAPATI NAGAR BARIDHI JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831017	000000000000IN301740	Amount for unclaimed and unpaid	30	24-SEP-2018
KEDAR SINGH	KEDAR SINGH	GURUDWARA ROAD KITADIH P S PARAS UDHI JAMSHEDPUR SINGH BHUM EAST 831002	INDIA	Jharkhand	Purba Singhbhum	828100	00000000000000097580	Amount for unclaimed and unpaid	12	24-SEP-2018
SHARDA DEVI MODI	SHARDA DEVI MODI	GPO BOX NO42BALKISHAN SAHAY ROADJAIPAL SINGH STADIUM WEST	INDIA	Jharkhand	Ranchi	834001	00000000000000144578	Amount for unclaimed and unpaid	12	24-SEP-2018
SANGEETA SHARMA	SANGEETA SHARMA	GOURI KUNJ JHUMARI TALAIYA HAZARIBAGH BIHAR 825409	INDIA	Jharkhand	Koderma	815353	00000000000000091048	Amount for unclaimed and unpaid	12	24-SEP-2018
PRABHASH AGARWAL	PRABHASH AGARWAL	GOPAL COLLECTIONS A C MARKET VINYAK BHAWAN KATRAS ROAD DHANBAD 826001	INDIA	Jharkhand	Dhanbad	828100	00000000000000116826	Amount for unclaimed and unpaid	30	24-SEP-2018
PANNA LAL KANTH	PANNA LAL KANTH	GOMIA BOKARO BIHAR 829111	INDIA	Jharkhand	Bokaro	826001	00000000000000097299	Amount for unclaimed and unpaid	37	24-SEP-2018
GOVIND PATEL	GOVIND PATEL	GOGARI TIMBER OLD H B S ROAD RANCHI RANCHI 834009 BIHAR	INDIA	Jharkhand	Ranchi	831001	00000000000000097954	Amount for unclaimed and unpaid	47	24-SEP-2018
MADAN LAL DUDANI	MADAN LAL DUDANI	GOBINDPUR DHANBAD BIHAR 828109	INDIA	Jharkhand	Dhanbad	826001	00000000000000113735	Amount for unclaimed and unpaid	30	24-SEP-2018
SEEMA AGARWAL	SEEMA AGARWAL	GAUTAM ENTERPRISES GANESH BHAWAN JUGSALAI CHOWK BAZAR JAMSHEDPUR 831006	INDIA	Jharkhand	Purba Singhbhum	827012	00000000000000097539	Amount for unclaimed and unpaid	12	24-SEP-2018
SUDHA KUMARI	SUDHA KUMARI	G83 TISCO COMPLEX COLONY PO GAMARIA DIST SINGHBHUM 821008	INDIA	Jharkhand	Purba Singhbhum	831000	00000000000000102366	Amount for unclaimed and unpaid	25	24-SEP-2018
SUSHILA DEVI	SUSHILA DEVI	G NO 14 107OLD BARADWARKSACHIP OKASHIDISH NORTH	INDIA	Jharkhand	Purba Singhbhum	828131	00000000000000140562	Amount for unclaimed and unpaid	30	24-SEP-2018
SANJU AGARWAL	SANJU AGARWAL	G M BHANDARI PANPATTI PO JHARIA DHANBAD BIHAR 828111	INDIA	Jharkhand	Dhanbad	826001	00000000000000097258	Amount for unclaimed and unpaid	12	24-SEP-2018
RAKESH KHORANA	RAKESH KHORANA	G 1 GOLMURI ROAD NILDHI COLONY JAMSHEDPUR 831003	INDIA	Jharkhand	Purba Singhbhum	829104	00000000000000074200	Amount for unclaimed and unpaid	125	24-SEP-2018
BHANWARI DEVI SETHIA	BHANWARI DEVI SETHIA	FLAT 301 GANESHALAYA POLYTECHNIC ROAD DHANBAD DHANBAD	INDIA	Jharkhand	Dhanbad	826001	000000000000IN300888	Amount for unclaimed and unpaid	200	24-SEP-2018
MUSAHARNA DEVI	MUSAHARNA DEVI	FD 038NDKDIST DHANBADBIHAR	INDIA	Jharkhand	Dhanbad	826001	00000000000000142502	Amount for unclaimed and unpaid	30	24-SEP-2018
BINOD KUMAR AGRAWAL	BINOD KUMAR AGRAWAL	F 29 GOLMURI RICE MARKET JAMSHEDPUR 831003	INDIA	Jharkhand	Purba Singhbhum	828100	00000000000000117491	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMDEV PRASAD	RAMDEV PRASAD	EXECUTIVE ENGINEER G O M D V D C KODERMA SS BISUNPUR PO JHUMARI TALAIYA DT HAZARIBAGH 825401	INDIA	Jharkhand	Koderma	815353	00000000000000130714	Amount for unclaimed and unpaid	30	24-SEP-2018
GYANESHWAR KUMAR	GYANESHWAR KUMAR	ENGINEERKVCYNKOPDHANSAR DHANBAD 828106 BIHAR	INDIA	Jharkhand	Dhanbad	821115	00000000000000097264	Amount for unclaimed and unpaid	12	24-SEP-2018
KADAMBARI JAISWAL	KADAMBARI JAISWAL	EASTERN ENGINEERING CO ANCILLARY INDUSTRIAL AREA HATIA RANCHI 834003	INDIA	Jharkhand	Ranchi	833102	00000000000000043470	Amount for unclaimed and unpaid	100	24-SEP-2018
SHASHANK BHARADWAJ	SHASHANK BHARADWAJ	EAST MKT ROAD UPPER BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001	000000000000012010600	Amount for unclaimed and unpaid	100	24-SEP-2018
TARA DEVI	TARA DEVI	D5 7 TUBE COLONY BARIDHI JAMSHEDPUR 831 017	INDIA	Jharkhand	Purba Singhbhum	828100	00000000000000133832	Amount for unclaimed and unpaid	30	24-SEP-2018
JITENDRA NATH	JITENDRA NATH	DHANSREE INTERNATIONAL B 10 CITY CENTRE SECTOR 4 BOKARO STEEL CITY	INDIA	Jharkhand	Bokaro	827004	000000000000IN301250	Amount for unclaimed and unpaid	50	24-SEP-2018
POONAM CHOPRA	POONAM CHOPRA	D212DUPLEXSANGAM VIHARSONARI	INDIA	Jharkhand	Purba Singhbhum	831000	00000000000000097581	Amount for unclaimed and unpaid	12	24-SEP-2018
MD ASHFAQUE HUSSAIN	MD ASHFAQUE HUSSAIN	D O L I C OF INDIA MAIN ROAD P O KATRAS GARH DIST DHANBAD 828113	INDIA	Jharkhand	Dhanbad	826000	00000000000000116822	Amount for unclaimed and unpaid	30	24-SEP-2018
GYANENDRA SAHAI	GYANENDRA SAHAI	D 77 CHANDRAPURA PO CHANDRAPURA DIST BOKARO BIHAR825303	INDIA	Jharkhand	Bokaro	815301	00000000000000054547	Amount for unclaimed and unpaid	100	24-SEP-2018
BALBIR KAUR	BALBIR SINGH	D 18 BLOCK AKHUTADHI JAMSHEDPUR 831011	INDIA	Jharkhand	Purba Singhbhum	831000	00000000000000060408	Amount for unclaimed and unpaid	280	24-SEP-2018
KALYANI PANDEY	KALYANI PANDEY	CR NO 25 QTR NO K29 TELCO JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	829119	00000000000000116793	Amount for unclaimed and unpaid	30	24-SEP-2018
MEETA MUKHERJEE	MEETA MUKHERJEE	COSHASHINDRA KRROY ATSIKRISHNA NAGARBHCARMEL SCHOOLGIRIDIH	INDIA	Jharkhand	Giridih	805083	00000000000000116775	Amount for unclaimed and unpaid	30	24-SEP-2018
SADHANA BANERJEE	SADHANA BANERJEE	CO5 K ROYATSIKRISHNA NAGARBHCARMEL SCHOOLGIRIDIH	INDIA	Jharkhand	Giridih	804453	00000000000000116773	Amount for unclaimed and unpaid	30	24-SEP-2018
SAVITA BAGRODIA	SAVITA BAGRODIA	COANIL ENTERPRISES GAURAJ MANSIONDIAGONAL ROADBISTUPUR	INDIA	Jharkhand	Purba Singhbhum	831001	00000000000000037301	Amount for unclaimed and unpaid	100	24-SEP-2018
MANJU DEVI	MANJU DEVI	CO VIDYA NAND SINGH BORRAGARH COLLIERY PO BHAGA BANDH DIST DHANBAD 828102	INDIA	Jharkhand	Dhanbad	826000	00000000000000116793	Amount for unclaimed and unpaid	30	24-SEP-2018
MANJU DEVI	MANJU DEVI	CO U C MISHRA [ADV] AT MISSION SCHOOL RD HAZARIBAGH DIST HAZARIBAGH 825301	INDIA	Jharkhand	Hazaribagh	815301	00000000000000079806	Amount for unclaimed and unpaid	12	24-SEP-2018
RENU KUMARI MITTAL	RENU KUMARI MITTAL	CO TRILOK CHAND AGARWAL TEMPLE ROAD PURANA BAZAR DHANBAD 826001	INDIA	Jharkhand	Dhanbad	822101	00000000000000097292	Amount for unclaimed and unpaid	12	24-SEP-2018
MOUSUMI MUKHERJEE	MOUSUMI MUKHERJEE	CO TAPAS MUKHERJEE SARUBERA COLLIERY HAZARI BAG	INDIA	Jharkhand	Hazaribagh	827003	00000000000000140236	Amount for unclaimed and unpaid	30	24-SEP-2018
MANOHAR PRASAD	MANOHAR PRASAD	CO SUKHANI MINERAL P O JHUMRITELAIYA DIST HAZARIBAGH BIHAR 825409	INDIA	Jharkhand	Hazaribagh	815351	00000000000000079782	Amount for unclaimed and unpaid	17	24-SEP-2018
KUMAR MRINAL	KUMAR MRINAL	CO SRI U N SINGH CHAUHAN NIKETAN GONDATOWN KANKE ROAD RANCHI 834008	INDIA	Jharkhand	Ranchi	834000	00000000000000118453	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJESH KUMAR SINGH	RAJESH KUMAR SINGH	CO SRI RADHA MOHAN SINGH NEW AREA HINOO RANCHI 834002	INDIA	Jharkhand	Ranchi	831011	00000000000000118455	Amount for unclaimed and unpaid	30	24-SEP-2018
BINOD KUMAR CHOUDHARY	BINOD KUMAR CHOUDHARY	CO SRI I S JHA NEW NAGRA TOLI RANCHI BIHAR 834001	INDIA	Jharkhand	Ranchi	831005	00000000000000043421	Amount for unclaimed and unpaid	100	24-SEP-2018
SAROJ VERMA	SAROJ VERMA	CO SRI H P VERMA QTR NO A 1109 KOYLA NAGAR P O B C C TOWNSHIP KOYLA NAGAR DIST DHANBAD 826005	INDIA	Jharkhand	Dhanbad	826000	00000000000000116778	Amount for unclaimed and unpaid	30	24-SEP-2018
REKHA DEVI	REKHA DEVI	CO SRI BHAGWAN DAS SAHU PRABHAT FLOUR MILL PRAN JIWAN RD MANAITAND DHANBAD 826001	INDIA	Jharkhand	Dhanbad	821115	000000000000000997276	Amount for unclaimed and unpaid	12	24-SEP-2018
URMILA DEVI	URMILA DEVI	CO SRI BALDEO RAM PO ISRI BAZAR DIST GIRIDIH BIHAR825107	INDIA	Jharkhand	Giridih	815301	00000000000000118468	Amount for unclaimed and unpaid	100	24-SEP-2018
MANOJ KUMAR RAI	MANOJ KUMAR RAI	CO SRI A K SINGH QTR NO D 382 SEC 2 H E C PO DHURWA DIST RANCHI 834004	INDIA	Jharkhand	Ranchi	831004	00000000000000118484	Amount for unclaimed and unpaid	30	24-SEP-2018
SHILA TIWARY	SHILA TIWARY	CO SITA RAM SADAN SUKHDIO NAGAR RATU ROAD PO HEHAL RANCHI BIHAR 834005	INDIA	Jharkhand	Ranchi	831002	00000000000000118469	Amount for unclaimed and unpaid	30	24-SEP-2018
INDU DEVI	INDU DEVI	CO SHYAM SUNDAR MOHTA BATA ROAD P O CHAKRADHARPUR DIST SINGHBHUM 833102	INDIA	Jharkhand	Purba Singhbhum	831000	00000000000000117490	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMESHWAR MODI	RAMESHWAR MODI	CO SHYAM MEDICAL HALL S GALI PO JHUMRI TALAIYA 825409	INDIA	Jharkhand	Koderma	815301	00000000000000050463	Amount for unclaimed and unpaid	100	24-SEP-2018
RATNESH KUMAR	RATNESH KUMAR	CO SHRI DINESH PRASAD SAHU JTKI ROAD HEHBL P O HEHAL DIST RANCHI 834005	INDIA	Jharkhand	Ranchi	834000	00000000000000134043	Amount for unclaimed and unpaid	30	24-SEP-2018
OM PRAKASH SHIVPRIYA	OM PRAKASH SHIVPRIYA	CO SHRI C P SINGH KUSAI COLONYYP ODORANDA	INDIA	Jharkhand	Ranchi	831017	00000000000000142977	Amount for unclaimed and unpaid	30	24-SEP-2018
USHA DEBI AGARWAL	USHA DEBI AGARWAL	CO SHREE PARVATI BHANDAR MAIN ROAD PO JHARIA DIST DHANBAD BIHAR 828111	INDIA	Jharkhand	Dhanbad	821115	000000000000000997262	Amount for unclaimed and unpaid	17	24-SEP-2018
SANGEETA DHOOT	SANGEETA DHOOT	CO SHREE KAILASH STORE PO JUGSALAI JAMSHEDPUR 831006	INDIA	Jharkhand	Purba Singhbhum	831006	00000000000000050162	Amount for unclaimed and unpaid	100	24-SEP-2018

SURESH PACHISIA	SURESH PACHISIA	CO SARDA TRANSPORTERS PO BARAJAMDA DIST SINGHBHUM BIHAR 833221	INDIA	Jharkhand	Pashchim Singhbhum	833221 00000000000000036425	Amount for unclaimed and unpaid	100	24-SEP-2018
BINOD KUMAR GUTGUTIA	BINOD KUMAR GUTGUTIA	CO SANTOSH LAL GUTUTIA PO MADHPUR DEOGHAR 815353	INDIA	Jharkhand	Deoghar	811214 000000000000000130665	Amount for unclaimed and unpaid	30	24-SEP-2018
SWETA DALMIA	SWETA DALMIA	CO SAJJAN DALMIA ASHOK BHAWANASHOK PATH RADHIM KDRANCHI 834001 BIHAR	INDIA	Ranchi	Ranchi	834000 000000000000000097949	Amount for unclaimed and unpaid	47	24-SEP-2018
ARBIND KUMAR	ARBIND KUMAR	CO S N SINGH EX ENGR EANDT MOHUDA AREA OFFICE BCLP PO MOHUDA DHANBAD BIHAR 828305 INDIA001	INDIA	Jharkhand	Dhanbad	826001 0000000000000000970556	Amount for unclaimed and unpaid	30	24-SEP-2018
ANURADHA BHATTACHARYYA	ANURADHA BHATTACHARYYA	CO S K GANGULY 79 ANANTPUR PO HINDO DIST RANCHI 834002	INDIA	Jharkhand	Ranchi	831001 0000000000000000118464	Amount for unclaimed and unpaid	30	24-SEP-2018
UMA DEVI	UMA DEVI	CO S K AGRAWAL ANUGARH VIDHALAY LINE GURDWARA ROAD PO MANGO JAMSHEDPUR 831012 DIST EAST	INDIA	Jharkhand	Purba Singhbhum	828100 0000000000000000975566	Amount for unclaimed and unpaid	12	24-SEP-2018
SURAJ RUNGTA	SURAJ RUNGTA	CO S D BUDHIA PURANA BAZAR RATANJI ROAD DHANBAD 826001	INDIA	Dhanbad	Dhanbad	826001 0000000000000000133738	Amount for unclaimed and unpaid	30	24-SEP-2018
SUMAN KUMAR MODI	SUMAN KUMAR MODI	CO RICHTHA AGENCIES TUNDI ROAD MITCO MOR GIRIDIH 815301	INDIA	Jharkhand	Giridih	804408 0000000000000000116437	Amount for unclaimed and unpaid	30	24-SEP-2018
BABITA JAIN	MAHENDER KUMAR JAIN	CO RATTAN LAL TARACHAND UPEER BAZARRANCHIBIHAR834001	INDIA	Ranchi	Ranchi	834001 0000000000000000019650	Amount for unclaimed and unpaid	340	24-SEP-2018
RAMESH KUMAR AGARWAL	RAMESH KUMAR AGARWAL	CO RATAN LAL TARA CHANDPOST BOX NO 65 UPPER PADRA RANCHI	INDIA	Jharkhand	Ranchi	831001 0000000000000000979558	Amount for unclaimed and unpaid	47	24-SEP-2018
RAJESH KUMAR NARNOLI	RAJESH KUMAR NARNOLI	CO RAMINIWAS NARNOLI BHAGALPUR ROAD NR VESPA SHOW ROAD DUMKA814101	INDIA	Jharkhand	Dumka	801503 0000000000000000050645	Amount for unclaimed and unpaid	100	24-SEP-2018
NEHA AGARWAL	NEHA AGARWAL	CO RAMJI LAL A GARWAL LAL BAZAR PO JHARIA DIST DHANBAD 828111	INDIA	Jharkhand	Dhanbad	821115 000000000000000097278	Amount for unclaimed and unpaid	25	24-SEP-2018
NITU AGARWAL	NITU AGARWAL	CO RAMA TRADINERS SHOP NO 261 AGRICULTURAL MARKET YARD PANDRA RANCHI BIHAR 834004	INDIA	Ranchi	Ranchi	831001 0000000000000000075597	Amount for unclaimed and unpaid	12	24-SEP-2018
AMIT KHAITAN	AMIT KHAITAN	CO RAMA TRADERS SHOP NO 261 AGRICULTURAL MARKET YARD PANDRA RANCHI BIHAR 834004	INDIA	Jharkhand	Ranchi	831001 0000000000000000075596	Amount for unclaimed and unpaid	12	24-SEP-2018
RAMACHARAN GHUWALEWALA	RAMACHARAN GHUWALEWALA	CO RAMA TRADERS SHOP NO 261 AGRICULTURAL MARKET YARD PANDRA RANCHI BIHAR 834004	INDIA	Jharkhand	Ranchi	831001 0000000000000000075595	Amount for unclaimed and unpaid	12	24-SEP-2018
ADITI KEDIA	ADITI KEDIA	CO RAMA TRADERS SHOP NO 261 AGRICULTURAL MARKET YARD PANDRA RANCHI BIHAR 834004	INDIA	Jharkhand	Ranchi	831001 0000000000000000075599	Amount for unclaimed and unpaid	12	24-SEP-2018
ANIL KUMAR KHANDELWAL	ANIL KUMAR KHANDELWAL	CO RAJESH EMPORIUM MAIN ROAD RAMGARH CANITT DT HAZARIBAG BIHAR 829122	INDIA	Jharkhand	Hazaribagh	829122 0000000000000000108301	Amount for unclaimed and unpaid	50	24-SEP-2018
SWAPNA KEJRIWAL	SWAPNA KEJRIWAL	CO RAJESH BOGI MAHAJAN PATTY SAHIBGANJ BIHAR 816109	INDIA	Jharkhand	Sahibganj	811302 0000000000000000116590	Amount for unclaimed and unpaid	30	24-SEP-2018
RENU MODI	RENU MODI	CO R SANJAYKUMAR 4 RUKMINI CENTER UPPER BAZAR RANCHI 834001	INDIA	Ranchi	Ranchi	831001 0000000000000000105891	Amount for unclaimed and unpaid	25	24-SEP-2018
MEENA PURSHOTTAM	MEENA PURSHOTTAM	CO R PURSHOTTAM OM9LOCO COLONY CHAKARDHARPUR	INDIA	Jharkhand	Pashchim Singhbhum	831000 0000000000000000141221	Amount for unclaimed and unpaid	30	24-SEP-2018
KIRAN KAPOOR	KIRAN KAPOOR	CO R P KAPOORENGG ELECT CETSAIL RDCLB LAB BLDG 4TH FLR P O HINOORANCHI	INDIA	Ranchi	Ranchi	833102 00000000000000000139496	Amount for unclaimed and unpaid	90	24-SEP-2018
BHANI DEVI MAHESHWARI	BHANI DEVI MAHESHWARI	CO PRAVEEN KR SUKHANI P O JHUMRITELAIYA DIST HAZARIBAGH BIHAR 825409	INDIA	Jharkhand	Hazaribagh	815301 0000000000000000079781	Amount for unclaimed and unpaid	17	24-SEP-2018
NEENA SUKHANI	NEENA SUKHANI	CO PRAVEEN KR SUKHANI P O JHUMRITELAIYA DIST HAZARIBAGH BIHAR 825409	INDIA	Jharkhand	Hazaribagh	815301 0000000000000000079780	Amount for unclaimed and unpaid	17	24-SEP-2018
RAMESH KUMAR	RAMESH KUMAR	CO PRADIP LOKE INDUSTRIES SONA PATTI JHARIA DHANBAD 828111	INDIA	Jharkhand	Dhanbad	821303 0000000000000000097285	Amount for unclaimed and unpaid	25	24-SEP-2018
PRADIP KISHORE RAY	PRADIP KISHORE RAY	CO PRADIP KISHORE RAY Q NO M 135 TELCO COLONY JAMSHEDPUR BIHAR 831004	INDIA	Jharkhand	Purba Singhbhum	827012 0000000000000000091317	Amount for unclaimed and unpaid	12	24-SEP-2018
SANJEEV KUMAR VIJAY	SANJEEV KUMAR VIJAY	CO PRABHU PRASAD VIJAY KOKAR CHOWK RANCHI 834001	INDIA	Jharkhand	Ranchi	834000 000000000000000097941	Amount for unclaimed and unpaid	18	24-SEP-2018
PRITI PADHAR	PRITI PADHAR	CO PH PADHAR SHASTRI NAGAR DUHANBAD 826001	INDIA	Jharkhand	Dhanbad	823053 0000000000000000097279	Amount for unclaimed and unpaid	37	24-SEP-2018
SURESH PACHISIA	SURESH PACHISIA	CO PACHISIA AND CO PO JHUMARI TELAIYA BIHAR825409	INDIA	Jharkhand	Koderma	815301 0000000000000000036423	Amount for unclaimed and unpaid	100	24-SEP-2018
MANJU DEVI	MANJU DEVI	CO P C SINGH RLY STN GIRIDIH 815301	INDIA	Jharkhand	Giridih	805110 0000000000000000130728	Amount for unclaimed and unpaid	30	24-SEP-2018
MUNI LAL SAHU	MUNI LAL SAHU	CO ORIENTAL MACHINERY CO S N GANGULY ROAD RANCHI 834001	INDIA	Jharkhand	Ranchi	834000 00000000000000000118489	Amount for unclaimed and unpaid	30	24-SEP-2018
SUSHILA GUPTA	SUSHILA GUPTA	CO O PGUPTA K4 11ROAD NO18 APO TELEO WORKS	INDIA	Jharkhand	Purba Singhbhum	829117 0000000000000000097575	Amount for unclaimed and unpaid	37	24-SEP-2018
AJAY KUMAR SINHA	AJAY KUMAR SINHA	CO NEW MOONLIGHT COURT ROAD GIRIDIH BIHAR815301	INDIA	Jharkhand	Giridih	805110 0000000000000000131685	Amount for unclaimed and unpaid	30	24-SEP-2018
MANJEET KOUR	MANJEET KOUR	CO NEEL KAMAL CLOTH MERCHANT 036 KALIMATI ROAD P O SAKCHI JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	828100 00000000000000000117484	Amount for unclaimed and unpaid	30	24-SEP-2018
MANOJ KUMAR DIWAN	MANOJ KUMAR DIWAN	CO NAND KISHOREDIWAN CHOWK BAZAR PO AND DTSABH GANJ	INDIA	Jharkhand	Sahibganj	811307 0000000000000000139062	Amount for unclaimed and unpaid	60	24-SEP-2018
PRAMOD KUMAR	PRAMOD KUMAR	CO NAM NARYANRAM JWEELS SONA PATTIBARA CHOWK GIRIDIH	INDIA	Jharkhand	Giridih	805110 0000000000000000136455	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJESH KUMAR JAIN	KISHAN LAL JAIN	CO MS NEMI CHAND JAIN AND BROS BHAGWAN MAHAVIR MARGHAZARIBAG 825301	INDIA	Jharkhand	Hazaribagh	815301 0000000000000000005989	Amount for unclaimed and unpaid	340	24-SEP-2018
SHOBHA JAIN	TEJ KARAN JAIN	CO MS ALLIED AGENCIES POST BOX NOS2 MALVIYA MARG	INDIA	Jharkhand	Hazaribagh	815301 0000000000000000019198	Amount for unclaimed and unpaid	340	24-SEP-2018
SATISH KUMAR AGRAWAL	SATISH KUMAR AGRAWAL	CO MOHAN STORE NAYA BAZAR P O JUGSALAI JAMSHEDPUR BIHAR 831006	INDIA	Jharkhand	Purba Singhbhum	828100 00000000000000000117495	Amount for unclaimed and unpaid	30	24-SEP-2018
MAHIMA GUPTA	MAHIMA GUPTA	CO MISS GITA MUKHERJEEPOSTAL ASSTGPONAGRATOLLOID RANCHI	INDIA	Ranchi	Ranchi	831011 00000000000000000119603	Amount for unclaimed and unpaid	30	24-SEP-2018
ANIL KUMAR	ANIL KUMAR	CO MAKSUDAN RAM SONA PATTIBARA CHOWK GIRIDIH	INDIA	Jharkhand	Giridih	805110 0000000000000000136491	Amount for unclaimed and unpaid	30	24-SEP-2018
VASU BEN KATARIA	VASU BEN KATARIA	CO MAHAVIR AUTOMOBILES SHIVAJI ROAD RAMGARH CANITT BIHAR829122	INDIA	Jharkhand	Hazaribagh	827001 00000000000000000120309	Amount for unclaimed and unpaid	30	24-SEP-2018
REKHA KHEMKA	REKHA KHEMKA	CO M S R K TRADERS DUMKA ROAD PO JAMTARA S P 815351	INDIA	Jharkhand	Deoghar	811201 00000000000000000091046	Amount for unclaimed and unpaid	12	24-SEP-2018
MD AZHAR ANSARI	MD AZHAR ANSARI	CO LATE HAZI HATIM ANSARI RAJGANJ ROAD PACHGARIA BAZAR KATRAS GARH DHANBAD 828113	INDIA	Jharkhand	Dhanbad	826001 0000000000000000037504	Amount for unclaimed and unpaid	100	24-SEP-2018
JAY KUMAR GUPTA	KISHORI LALL	CO KISHORI LALL FLOUR MILL HARMU ROAD	INDIA	Jharkhand	Ranchi	831005 0000000000000000019352	Amount for unclaimed and unpaid	240	24-SEP-2018
SHEELA DEVI	KISHORI LALL	CO KISHORI LALL FLOUR MILL HARMU ROAD	INDIA	Jharkhand	Ranchi	831005 0000000000000000019353	Amount for unclaimed and unpaid	140	24-SEP-2018
ASWANI KUMAR	ASWANI KUMAR	CO KEDAR NATH RAM GOPAL PO JHUMRI GLAYDOTT HAZARIBAGHBIHAR 825409	INDIA	Jharkhand	Hazaribagh	815353 00000000000000000097916	Amount for unclaimed and unpaid	12	24-SEP-2018
KIRTI KUMARI	KIRTI KUMARI	CO KAMLA MEDICAL HLL MAHABIR CHOWK UPPER BAZAR RANCHI 834001	INDIA	Jharkhand	Ranchi	831001 00000000000000000097960	Amount for unclaimed and unpaid	25	24-SEP-2018
NILU SINHA	NILU SINHA	CO K P SINGH UCO BANK MATKON DHANBAD BIHAR	INDIA	Dhanbad	Dhanbad	825301 00000000000000000109799	Amount for unclaimed and unpaid	25	24-SEP-2018
MADHURI SAHA	MADHURI SAHA	CO K M P SAHA DHISTPABRA HIRAPUR DHANBAD 826001	INDIA	Jharkhand	Dhanbad	826000 0000000000000000116763	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJIV KUMAR VERMA	RAJIV KUMAR VERMA	CO JAMSHEDPUR BLOOD BANKP ORISTUPURJAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	831001 0000000000000000070661	Amount for unclaimed and unpaid	100	24-SEP-2018
SUHAIL SIDDIQUI	SUHAIL SIDDIQUI	CO JALAL SIDDIQUI GROUND FLOOR SHANTI KUNJ BHULL ROAD WASSAYPUR DHANBAD 826001	INDIA	Jharkhand	Dhanbad	826000 00000000000000000116803	Amount for unclaimed and unpaid	30	24-SEP-2018
RANJANA TIWARY	RANJANA TIWARY	CO I DSHARMA OPP HOUSING COLONY BARIATU P OBARIATU	INDIA	Jharkhand	Ranchi	831004 00000000000000000137684	Amount for unclaimed and unpaid	30	24-SEP-2018
NEHA AKHOURI	NEHA AKHOURI	CO NEMANT KUMAR AKHOURI QR NO K 395 ROAD NO 16 TELCO COLONY JAMSHEDPUR 831004	INDIA	Jharkhand	Purba Singhbhum	828100 00000000000000000117481	Amount for unclaimed and unpaid	30	24-SEP-2018
SURENDER SINGH	SURENDER SINGH	CO GYAN PRAKASHVILLAGE BARGAWAN P O KHETNI NAGARUM RANCHI 834010	INDIA	Jharkhand	Ranchi	831001 0000000000000000097956	Amount for unclaimed and unpaid	47	24-SEP-2018
BHARTI GUTGUTIA	BHARTI GUTGUTIA	CO ELECTROPRINT KATIA ROAD PO MADHPUR DIST DEOGHAR 815353	INDIA	Jharkhand	Deoghar	815353 0000000000000000050569	Amount for unclaimed and unpaid	100	24-SEP-2018
ASHISH KUMAR DUTTA	ASHISH KUMAR DUTTA	CO DUTTA SHELLACE FACTORY BAZAR TAR PO BUNDU DT RANCHI	INDIA	Jharkhand	Ranchi	831006 0000000000000000043468	Amount for unclaimed and unpaid	100	24-SEP-2018
KETAKI SWAIN	SHYAM SUNDAR SWAIN	CO DRLXNMDHAR SUBUDH2817GANDHINAGARANRANCHI	INDIA	Jharkhand	Ranchi	831005 0000000000000000006906	Amount for unclaimed and unpaid	470	24-SEP-2018
RITA SAMADDAR	RITA SAMADDAR	CO DR D P SAM DDAR TSCO FLAT KF467 DHATKIDH JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	827012 0000000000000000097538	Amount for unclaimed and unpaid	12	24-SEP-2018
ALOK LATA SINHA	ALOK LATA SINHA	CO DINESH PRASAD SINHA SAKROGARH NEAR S P KOTHARI P O SAHIBGANJ BIHAR 816109	INDIA	Jharkhand	Sahibganj	811307 0000000000000000135961	Amount for unclaimed and unpaid	30	24-SEP-2018
VIRENDRA GOEL	VIRENDRA GOEL	CO BIPS SYSTEMS P LTD HOTEL SAMRAT HOUSING COLONYDHANBAD 826001	INDIA	Jharkhand	Dhanbad	826000 00000000000000000116764	Amount for unclaimed and unpaid	30	24-SEP-2018
SUSOBHAN DEY	SUSOBHAN DEY	CO BIHAR SPOGE IRON LTDCHANDIL DISTSINGHBHUM	INDIA	Jharkhand	Purba Singhbhum	831000 0000000000000000137944	Amount for unclaimed and unpaid	30	24-SEP-2018
SANJU DEVI RAJGARHIA	SANJU DEVI RAJGARHIA	CO BIHAR ALUMINIUM CORPORATION TUNDI ROAD POSTDIST GIRIDIH 815301	INDIA	Jharkhand	Giridih	804408 00000000000000000116244	Amount for unclaimed and unpaid	30	24-SEP-2018
SHYAM SUNDER AGARWALA	SHYAM SUNDER AGARWALA	CO BHOLA RAM BASDEO PRASAD KAPRA PATTY PO JHARIA DIST DHANBAD 828111	INDIA	Jharkhand	Dhanbad	821115 0000000000000000097280	Amount for unclaimed and unpaid	12	24-SEP-2018
OMPRAKASH NANGALIA	BHURAMNOLI NANGALIA	CO BHILAI CHEMICAL INDUSTRIES ASHOK AUTOMOBILES BLDG2ND FLOORMAIN ROAD	INDIA	Jharkhand	Ranchi	831005 00000000000000000006125	Amount for unclaimed and unpaid	20	24-SEP-2018
RAVINDER KAUR	RAVINDER KAUR	CO BHAIJAN SINGH KIRKEND BAZAAR NR GURUDWARA PO KUSUNDA DHANBAD 828116	INDIA	Jharkhand	Dhanbad	826001 0000000000000000037418	Amount for unclaimed and unpaid	100	24-SEP-2018
NATWAR LAL KOTHARI	NATWAR LAL KOTHARI	CO BANK OF INDIA ADITYAPUR JAMSHEDPUR 831013	INDIA	Jharkhand	Purba Singhbhum	831000 0000000000000000097556	Amount for unclaimed and unpaid	47	24-SEP-2018
SAJAN KR KHARKIA	SAJAN KR KHARKIA	CO BANARSHI LAL OM PRAKESH PO CHIRKUNDA DHANBAD 828202	INDIA	Jharkhand	Dhanbad	826000 00000000000000000116818	Amount for unclaimed and unpaid	30	24-SEP-2018
MANOJ KUMAR AGARWAL	MANOJ KUMAR AGARWAL	CO BALMUKUND GOYAL NAYA BAZAR JUGSALAI JAMSHEDPUR 831006	INDIA	Jharkhand	Purba Singhbhum	828100 0000000000000000097547	Amount for unclaimed and unpaid	12	24-SEP-2018
SUDHA PACHISIA	SUDHA PACHISIA	CO BAJRANG SARDA PO BARAJAMDA DIST SINGHBHUM BIHAR 833221	INDIA	Jharkhand	Pashchim Singhbhum	833221 0000000000000000036424	Amount for unclaimed and unpaid	100	24-SEP-2018
SATYA NARAYAN MAHAWAR	SATYA NARAYAN MAHAWAR	CO BABU LAL MAHAWAR CHOWK BAZAR PO + DIST SAHIBGANJ BIHAR 816109	INDIA	Jharkhand	Sahibganj	811302 00000000000000000116514	Amount for unclaimed and unpaid	30	24-SEP-2018
SHVRA GUPTA	SHVRA GUPTA	CO B P GUPTA BANK OF INDIA LOONA BRANCH PO LOONA DT DHANBAD BIHAR 828131	INDIA	Jharkhand	Dhanbad	826001 0000000000000000037451	Amount for unclaimed and unpaid	100	24-SEP-2018
BASANT KUMAR MUNDRA	BASANT KUMAR MUNDRA	CO B R K TRADERS LAXMI BAZAR C P DROUA ROAD B DEOGHAR 814112	INDIA	Jharkhand	Deoghar	801503 0000000000000000130710	Amount for unclaimed and unpaid	30	24-SEP-2018
RAOJI BHAI PATEL	RAOJI BHAI PATEL	CO AUTO VISION STATION ROAD PO DALTON GANJ BIHAR822101	INDIA	Jharkhand	Palamu	812002 0000000000000000108031	Amount for unclaimed and unpaid	25	24-SEP-2018
PRIYANKA AGRAWAL	PRIYANKA AGRAWAL	CO ASHOKA DODRAIKA OLD RANCHI ROADCHAKRADHARPUR	INDIA	Jharkhand	Pashchim Singhbhum	831000 0000000000000000136727	Amount for unclaimed and unpaid	30	24-SEP-2018
NAMRATA BATHWAL	NAMRATA BATHWAL	CO ASHOK BATHWAL BRIGHT INVESTMENTS AND FINSERVICES MAIN ROAD POST BOX 57	INDIA	Jharkhand	Giridih	803108 00000000000000000100248	Amount for unclaimed and unpaid	12	24-SEP-2018
JHUMA GHATAK	JHUMA GHATAK	CO ASHIM KUMAR GHATAK N084T FLATBHAREAP OKADAMA	INDIA	Jharkhand	Purba Singhbhum	829144 0000000000000000050112	Amount for unclaimed and unpaid	100	24-SEP-2018
BHAGWATI DEVI	BHAGWATI DEVI	CO ASHA SERVICE STATION MESRA PO NEORI RANCHI 835217	INDIA	Jharkhand	Ranchi	831003 00000000000000000118477	Amount for unclaimed and unpaid	30	24-SEP-2018
PINKI MORE	PINKI MORE	CO ANURADHA 16 RATHORE MANSIONBANK MORE DHANBAD 826001 BIHAR	INDIA	Jharkhand	Dhanbad	826000 0000000000000000097261	Amount for unclaimed and unpaid	37	24-SEP-2018
MANOJ KUMAR	MANOJ KUMAR	CO AMARESH PO SINHA ASSOCIATE DIRECTOR CHIANKI FARM CHINAKI PALAMU 822133	INDIA	Jharkhand	Palamu	812002 0000000000000000050394	Amount for unclaimed and unpaid	100	24-SEP-2018
KAMLESH AGARWAL	KAMLESH AGARWAL	CO ADITYA P COMPANYGUJARATI MOHALLAPOST NO31POST KATRAGSARH	INDIA	Jharkhand	Dhanbad	826001 0000000000000000146858	Amount for unclaimed and unpaid	30	24-SEP-2018
ZOHEIB JILANI	ZOHEIB JILANI	CO ABDUL QUADIR JILANI 148 UNIVERSITY COLONY BARIATU RANCHI BIHAR 834009	INDIA	Jharkhand	Ranchi	831003 00000000000000000118479	Amount for unclaimed and unpaid	30	24-SEP-2018
CHANDRA KUMAR PANDEY	CHANDRA KUMAR PANDEY	CHURCH ROAD PO DALTON GANJ BIHAR822101	INDIA	Jharkhand	Palamu	812002 0000000000000000108033	Amount for unclaimed and unpaid	50	24-SEP-2018

GURJIT SINGH CHADHA	GURJIT SINGH CHADHA	CHADHA HOUSE PEPE COMPU	INDIA	Jharkhand	Ranchi	832102	00000000000000902174	Amount for unclaimed and unpaid	50	24-SEP-2018
ASHOK KUMAR AMBASTA	ASHOK KUMAR AMBASTA	CANARY HILL ROAD OPPOSITE AGRICULTURE OFFICE HAZARIBAGH HAZARIBAGH JHARKHAND	INDIA	Jharkhand	Hazaribagh	825031	000000000000000001330	Amount for unclaimed and unpaid	47	24-SEP-2018
SANGITA MITTAL	SANGITA MITTAL	C O UNIQUE SALES CORPORATION BASEMENT OF GOODWILL PROPERTIES STATE BANK BUILDING BANK MORE	INDIA	Jharkhand	Dhanbad	826001	000000000000000003094	Amount for unclaimed and unpaid	30	24-SEP-2018
MANOJ KUMAR AGARWAL	MANOJ KUMAR AGARWAL	C O SHANTI BHANDAR RATANJI ROAD PURANA BAZAR DHANBAD	INDIA	Jharkhand	Dhanbad	826001	0000000000000000012010600	Amount for unclaimed and unpaid	100	24-SEP-2018
SARITA GUPTA	SARITA GUPTA	C O SH NAND KISHORE GUPTA 201 VINAYAKA APARTMENT MAIN ROAD KADRU RANCHI JHARKHAND	INDIA	Jharkhand	Ranchi	834002	00000000000000000037410	Amount for unclaimed and unpaid	100	24-SEP-2018
LAXMI PODDAR	LAXMI PODDAR	C O PODDAR TEXTILES BATA ROAD CHAKRADHARPUR DIST SINGHBHUM WEST	INDIA	Jharkhand	Pashchim Singhbhum	833102	00000000000000000001301740	Amount for unclaimed and unpaid	30	24-SEP-2018
SUBHAJIT CHATTERJEE	SUBHAJIT CHATTERJEE	C O OMKAR UDYOG SHANTI BHAWAN BANK MORE DHANBAD	INDIA	Jharkhand	Dhanbad	826001	0000000000000000000001200140	Amount for unclaimed and unpaid	30	24-SEP-2018
BINAY KUMAR SINHA	BINAY KUMAR SINHA	C O LAXMI SINHA M E SCHOOL ROAD JUGSALAI JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831006	000000000000000000000001301250	Amount for unclaimed and unpaid	12	24-SEP-2018
SAROJ DEVI AGARWAL	SAROJ DEVI AGARWAL	C O HEMANT KUMAR AGARWAL KAPRA PATTI PO KATRAS GARH KATRAS	INDIA	Jharkhand	Dhanbad	828113	0000000000000000000000012024700	Amount for unclaimed and unpaid	30	24-SEP-2018
BELA GUTGUTIA	BELA GUTGUTIA	C O GUTGUTIA BASTRALAYA T P ROSE ROAD MADHUPUR JAMSHEDPUR 815353	INDIA	Jharkhand	Giridih	815353	00000000000000000000000050646	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJAN MUKHERJEE	RAJAN MUKHERJEE	C O CHANDAN MOTORS BANK ROAD DHANBAD 826001	INDIA	Jharkhand	Dhanbad	828100	0000000000000000000000000116788	Amount for unclaimed and unpaid	30	24-SEP-2018
ANUPAMA MAHALIK	ANUPAMA MAHALIK	C O CANARA BANK G G S ROAD HAZARIBAGH	INDIA	Jharkhand	Hazaribagh	825301	0000000000000000016010100	Amount for unclaimed and unpaid	30	24-SEP-2018
KUMKUM LATA	KUMKUM LATA	C O B P LOHANI DISTILLARY ROAD GIRIDIH JHARKHAND	INDIA	Jharkhand	Giridih	815301	000000000000000000000001301330	Amount for unclaimed and unpaid	30	24-SEP-2018
KAVERI C S	KAVERI C S	C 47 TUBES BUNGLOW NILDI PO GOLMURI JAMSHEDPUR 831003	INDIA	Jharkhand	Purba Singhbhum	828100	00000000000000000000000097579	Amount for unclaimed and unpaid	25	24-SEP-2018
ROY SULEKHA	ROY SULEKHA	BUNGLOW NO27NILDIH JAMSHEDPUR 831003	INDIA	Jharkhand	Purba Singhbhum	829100	00000000000000000000000074118	Amount for unclaimed and unpaid	50	24-SEP-2018
HARBINDER SINGH	HARBINDER SINGH	BIRSA NAGAR 1B SADHU DERA NEAR LOYALLA COLLEGE H NO 496 JAMSHEDPUR JHARKHAND	INDIA	Jharkhand	Bokaro	831004	000000000000000000000001300214	Amount for unclaimed and unpaid	9	24-SEP-2018
SATINDER KAUR BHATIA	SATINDER KAUR BHATIA	BHATIA BHANDAR BISTUPUR MKT JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	831000	00000000000000000000000105709	Amount for unclaimed and unpaid	50	24-SEP-2018
SURIJT SINGH BHATIA	SURIJT SINGH BHATIA	BHATIA BHANDAR BISTUPUR MARKET JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	831000	00000000000000000000000102373	Amount for unclaimed and unpaid	50	24-SEP-2018
VIJAY KUMAR AGARWAL	VIJAY KUMAR AGARWAL	BEHIND JAIN MILAN KABRISTAN ROAD VASANT VIHAR JORAPATHAK DHANBAD	INDIA	Jharkhand	Dhanbad	826001	000000000000000000000001301330	Amount for unclaimed and unpaid	47	24-SEP-2018
HARI NARAIAN PAREEK	HARI NARAIAN PAREEK	BASANT TALKIES SAKCHI JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	828116	00000000000000000000000097543	Amount for unclaimed and unpaid	12	24-SEP-2018
SAJDAH KHANAM	SAJDAH KHANAM	BARI WATCH HOUSE MAIN ROAD GIRIDIH 815301	INDIA	Jharkhand	Giridih	803101	0000000000000000000000000091381	Amount for unclaimed and unpaid	37	24-SEP-2018
BAIDYA NATH JHA	BAIDYA NATH JHA	BAIDYA NATH BHAWAN SHAHEED ASHARAM ROAD JHANS GARHI B DEOGHAR	INDIA	Jharkhand	Deoghar	495000	00000000000000000000000043386	Amount for unclaimed and unpaid	100	24-SEP-2018
PUSHPA LAL	PUSHPA LAL	B3 TATA COMPLEX CLY PO GAMHARIA DIST SINGHBHUM BIHAR 832108	INDIA	Jharkhand	Purba Singhbhum	831000	00000000000000000000000097573	Amount for unclaimed and unpaid	37	24-SEP-2018
DAYANIDHI JYOTISHI	DAYANIDHI JYOTISHI	B 42 334 UCLY COLONY JADUGODA MINESINGH BHUM	INDIA	Jharkhand	Purba Singhbhum	832102	00000000000000000000000137844	Amount for unclaimed and unpaid	60	24-SEP-2018
SATYA NARAYAN SINGH	SATYA NARAYAN SINGH	ATANDPO SAIDPUR DIGHWARA DIST SARAN BIHAR 841207	INDIA	Jharkhand	Ranchi	834000	00000000000000000000000058674	Amount for unclaimed and unpaid	100	24-SEP-2018
GOPAL PRASAD	GOPAL PRASAD	AT UBI BUILDING R P ROAD P O JHUMRI TELAIYA KODERMA JHARKHAND	INDIA	Jharkhand	Koderma	816109	00000000000000000000000152874	Amount for unclaimed and unpaid	30	24-SEP-2018
KAILASH PRASAD	KAILASH PRASAD	AT SARUBERA COLONY P OSARUBERA DISTHAZARIBAG	INDIA	Jharkhand	Hazaribagh	827001	00000000000000000000000138491	Amount for unclaimed and unpaid	30	24-SEP-2018
JITU PRASAD JAISWAL	JITU PRASAD JAISWAL	AT SADAGAR TOLA PO RAMGARH CANTT DISTT HAZARIBAG BIHAR 829122	INDIA	Jharkhand	Hazaribagh	829122	00000000000000000000000118491	Amount for unclaimed and unpaid	30	24-SEP-2018
BIBHUTI BHUSAN BANERJEE	BIBHUTI BHUSAN BANERJEE	AT PO GOILKERA D T SINGBHUM BIHAR 831013	INDIA	Jharkhand	Pashchim Singhbhum	833103	00000000000000000000000050114	Amount for unclaimed and unpaid	100	24-SEP-2018
ANADI KMANIHE	ANADI KMANIHE	AT NAYA TOLI SAMLONG PO NAMKUM DIST RANCHI BIHAR 834010	INDIA	Jharkhand	Ranchi	834000	00000000000000000000000043378	Amount for unclaimed and unpaid	100	24-SEP-2018
MOLAY KUMAR BOSE	MOLAY KUMAR BOSE	AT DHALBHUMGARH POST DHALBHUMGARH EAST SINGHBHUM BIHAR832302	INDIA	Jharkhand	Purba Singhbhum	831000	00000000000000000000000117485	Amount for unclaimed and unpaid	100	24-SEP-2018
NARAYAN PRAJAPATI	NARAYAN PRAJAPATI	AT ARA COLLIERYNRSHIV MANDIR P OSARUBERA DIST HAZARIBAG	INDIA	Jharkhand	Hazaribagh	827004	00000000000000000000000141812	Amount for unclaimed and unpaid	30	24-SEP-2018
BISHNU KUMAR KHANDELWAL	BISHNU KUMAR KHANDELWAL	AT AND PO BAGHMARA BAZAR DIST DHANBAD BIHAR828310	INDIA	Jharkhand	Dhanbad	826000	00000000000000000000000116817	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHOK KUMAR PRASAD	ASHOK KUMAR PRASAD	ASHOK KUMAR PRASAD SO SRI RAJ NARAIN PRASAD BIHAR STATE ELECT BD PODDARPARA PO JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	826000	00000000000000000000000116827	Amount for unclaimed and unpaid	30	24-SEP-2018
LAL CHAND	LAL CHAND	ASHIRWAD OPP BANK COLONY MORABADI RANCHI	INDIA	Jharkhand	Ranchi	834000	00000000000000000000000097961	Amount for unclaimed and unpaid	35	24-SEP-2018
KANTA KUMARI BHAUKA	KANTA KUMARI BHAUKA	ARUN CHEMICAL JUGSALAI JAMSHEDPUR 831006	INDIA	Jharkhand	Purba Singhbhum	831000	000000000000000000000000050108	Amount for unclaimed and unpaid	100	24-SEP-2018
MANJU KUMARI BHAUKA	MANJU KUMARI BHAUKA	ARUN CHEMICAL JUGSALAI JAMSHEDPUR 831006	INDIA	Jharkhand	Purba Singhbhum	831000	000000000000000000000000050107	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJEEV SINGH	RAJEEV SINGH	ARBIND MARG BOOTY ROAD BARIATU RANCHI JHARKHAND	INDIA	Jharkhand	Ranchi	834009	000000000000000000000001301330	Amount for unclaimed and unpaid	150	24-SEP-2018
UMA SINGH	UMA SINGH	ARBIND MARG BOOTY ROAD BARIATU RANCHI	INDIA	Jharkhand	Ranchi	834009	000000000000000000000001301330	Amount for unclaimed and unpaid	130	24-SEP-2018
PRABHA JHA	PRABHA JHA	ANANDPURI COLONY HAZARIBAGH 825301	INDIA	Jharkhand	Hazaribagh	815301	0000000000000000000000000037406	Amount for unclaimed and unpaid	100	24-SEP-2018
AJAY SHARMA	AJAY SHARMA	AMLA PARABHIND BARI ZAMA MASZID PO JHARIA DHANBAD 828111	INDIA	Jharkhand	Dhanbad	826000	00000000000000000000000116796	Amount for unclaimed and unpaid	30	24-SEP-2018
PAWAN KUMAR	PAWAN KUMAR	AMIT AGENCIES TUNDI ROAD GIRIDIH BIHAR 815301	INDIA	Jharkhand	Giridih	803212	00000000000000000000000106731	Amount for unclaimed and unpaid	50	24-SEP-2018
ARCHANA GUPTA	ARCHANA GUPTA	ALKA MEDICAL STORE NEAR BANK OF INDIA GIRIDIH	INDIA	Jharkhand	Giridih	815301	0000000000000000000000012010926	Amount for unclaimed and unpaid	100	24-SEP-2018
M D SOMASEKHARAN NAIR	M D SOMASEKHARAN NAIR	ADMIN BUILDING TISCO WEST BOKARO COLLEERY PO GHATOTANDHAZARIBAGH BIHAR 825314	INDIA	Jharkhand	Hazaribagh	815301	000000000000000000000000081319	Amount for unclaimed and unpaid	12	24-SEP-2018
CHANDRA KANT PRASAD SINGH	CHANDRA KANT PRASAD SINGH	ABINASH PHARMACY MAIN ROAD AT AND PO KHUNTI RANCHI 835210	INDIA	Jharkhand	Ranchi	831004	0000000000000000000000000118481	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHOK KUMAR ROY	ASHOK KUMAR ROY	A K ROY QR NO 4096 SEC 12B BOXKANO STEEL CITY BIHAR827012	INDIA	Jharkhand	Bokaro	826000	00000000000000000000000116795	Amount for unclaimed and unpaid	30	24-SEP-2018
RAHUL BHAYANI	RAHUL BHAYANI	911 A BLOCK KADMA MKT JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	831005	000000000000000000000000050156	Amount for unclaimed and unpaid	100	24-SEP-2018
BHARAT KUMAR VORA	BHARAT KUMAR VORA	86 NEW BARADWARI SAKCHI JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	828113	000000000000000000000000050158	Amount for unclaimed and unpaid	100	24-SEP-2018
DIPAK VORA	DIPAK VORA	86 NEW BARADWARI SAKCHI JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	828113	000000000000000000000000050157	Amount for unclaimed and unpaid	100	24-SEP-2018
MINA NANDI	MINA NANDI	81 NEW BARADWARI PO SAKCHIJAMSHEDPUR BIHAR 831001	INDIA	Jharkhand	Purba Singhbhum	828113	00000000000000000000000097535	Amount for unclaimed and unpaid	12	24-SEP-2018
VARUN BAJAJ	VARUN BAJAJ	8 B C ROAD NOORTHERN TOWN JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	828100	00000000000000000000000117488	Amount for unclaimed and unpaid	30	24-SEP-2018
GIRIJA SHANKER VERMA	GIRIJA SHANKER VERMA	8 137 OFFICE PARA NORTH DORANDA RANCHI RANCHI	INDIA	Jharkhand	Ranchi	834002	000000000000000000000001301330	Amount for unclaimed and unpaid	30	24-SEP-2018
ANJU DEVI	ANJU DEVI	65 HEHAL PS SUKHADEVNAGAR PO HEHAL RANCHI	INDIA	Jharkhand	Ranchi	834001	0000000000000000000000012034500	Amount for unclaimed and unpaid	37	24-SEP-2018
NAMITA AGARWAL	NAMITA AGARWAL	64 LAKE ROAD NEAR TELEPHONE EXCHANGE RANCHI 834001	INDIA	Jharkhand	Ranchi	831003	00000000000000000000000118480	Amount for unclaimed and unpaid	30	24-SEP-2018
GURU CHARAN DASH	GURU CHARAN DASH	540 KHAS MAHAL JAMSHEDPUR 2 BIHAR 831002	INDIA	Jharkhand	Purba Singhbhum	828100	00000000000000000000000117473	Amount for unclaimed and unpaid	30	24-SEP-2018
KRISHNA KUMAR SINGH	KRISHNA KUMAR SINGH	49 AREA 3 DVC PO MAITHONDAM DT DHANBAD 828207	INDIA	Jharkhand	Dhanbad	816109	0000000000000000000000000091033	Amount for unclaimed and unpaid	12	24-SEP-2018
RAJ KUMAR ORAON	RAJ KUMAR ORAON	422 II 16 HILL COLONY AT PO DHANBAD DIST DHANBAD	INDIA	Jharkhand	Dhanbad	826001	000000000000000000000001301330	Amount for unclaimed and unpaid	25	24-SEP-2018
RAmesh PRASAD	RAmesh PRASAD	37 KALI STHAN ROAD RANCHI 834001	INDIA	Jharkhand	Ranchi	831006	00000000000000000000000097930	Amount for unclaimed and unpaid	25	24-SEP-2018
GITA DEVI	GITA DEVI	32 NEW RAMDAS BHATTIA C AREA ROAD NO 2 BISTUPUR JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	828100	00000000000000000000000117486	Amount for unclaimed and unpaid	30	24-SEP-2018
RABI KANT PRASAD	RABI KANT PRASAD	306 COOP COLONY BOKARO STEEL CITY 827001	INDIA	Jharkhand	Bokaro	825314	00000000000000000000000116521	Amount for unclaimed and unpaid	30	24-SEP-2018
MAHENDRA KUMAR SETHIA	MAHENDRA KUMAR SETHIA	301 GANESHALYA POLYTECHNIC RD POL RD NEAR CARMEL SCHOOL DHANBAD	INDIA	Jharkhand	Dhanbad	826001	000000000000000000000001301774	Amount for unclaimed and unpaid	200	24-SEP-2018
SUBODH KUMAR GUPTA	SUBODH KUMAR GUPTA	3 KRISHNA PATH ULUYAN KADMA JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831005	000000000000000000000001300441	Amount for unclaimed and unpaid	300	24-SEP-2018
LALee PRASAD	LALee PRASAD	2K 100 BARIATU HOUSING COLONY RANCHI 834009	INDIA	Jharkhand	Ranchi	834000	00000000000000000000000043353	Amount for unclaimed and unpaid	200	24-SEP-2018
VEERA THAPAR	VEERA THAPAR	29 B CLASSIC APARTMENT NEW BARADWARI P O SAKCHI JAMSHEDPUR	INDIA	Jharkhand	Bokaro	831001	000000000000000000000001301740	Amount for unclaimed and unpaid	30	24-SEP-2018
SUDHA RAI	SUDHA RAI	21NEW T C ROAD NO78 H AREAKADMA	INDIA	Jharkhand	Purba Singhbhum	829207	00000000000000000000000113325	Amount for unclaimed and unpaid	47	24-SEP-2018
NIRMAL KUMAR SINGH	NIRMAL KUMAR SINGH	20SSUBARNREKHA FLATS SAKCHIJAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	828122	00000000000000000000000136599	Amount for unclaimed and unpaid	30	24-SEP-2018
SHEELA SINGH	SHEELA SINGH	20SSUBARNREKHA FLATS SAKCHI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	828122	00000000000000000000000136410	Amount for unclaimed and unpaid	30	24-SEP-2018
ANUBHA SINHA	ANUBHA SINHA	204 NORTH OFFICE PARA DORANDA RANCHI BIHAR 834002	INDIA	Jharkhand	Ranchi	831001	00000000000000000000000117476	Amount for unclaimed and unpaid	30	24-SEP-2018
VARSHA S MEHTA	VARSHA S MEHTA	203 GANGA APART 2ND FLOOR SHANTI BHAWNP O DHANBAD BIHAR826001	INDIA	Jharkhand	Dhanbad	826000	00000000000000000000000116765	Amount for unclaimed and unpaid	30	24-SEP-2018
SANJAY BARWALIA	SANJAY BARWALIA	19 MAIN ROAD BISTUPUR JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	831001	00000000000000000000000097534	Amount for unclaimed and unpaid	25	24-SEP-2018
N A KAMESWARI	N A KAMESWARI	19 BELDIH LAKE FLATS JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	828113	000000000000000000000000050105	Amount for unclaimed and unpaid	100	24-SEP-2018
NASIM AKHTAR	NASIM AKHTAR	185 L4 ROAD NO 7 B H AREA P O KADMA JAMSHEDPUR 831005	INDIA	Jharkhand	Purba Singhbhum	829134	000000000000000000000000049062	Amount for unclaimed and unpaid	100	24-SEP-2018
SAYEEDA AKHTAR	SAYEEDA AKHTAR	185 L4 ROAD NO 7 B H AREA P O KADMA JAMSHEDPUR 831005	INDIA	Jharkhand	Purba Singhbhum	829134	000000000000000000000000049061	Amount for unclaimed and unpaid	100	24-SEP-2018
POONAM GANGWANI	POONAM GANGWANI	159 NEW BARADWAR JAMSHEDPUR 831001	INDIA	Jharkhand	Purba Singhbhum	827009	00000000000000000000000074145	Amount for unclaimed and unpaid	100	24-SEP-2018
SURESH KUMAR KEDIA	SURESH KUMAR KEDIA	15 RATU ROAD IST FLOOR RANCHI BIHAR 834001	INDIA	Jharkhand	Ranchi	831005	00000000000000000000000032275	Amount for unclaimed and unpaid	100	24-SEP-2018
SHASHI PERTI	SHASHI PERTI	15 DALMA ROAD NILDIH JAMSHEDPUR 831003	INDIA	Jharkhand	Purba Singhbhum	828305	00000000000000000000000073939	Amount for unclaimed and unpaid	100	24-SEP-2018
GANANI KARFA	GANANI KARFA	15 BAL VIHAR GREENS SONARY JAMSHEDPUR 831011	INDIA	Jharkhand	Purba Singhbhum	831000	00000000000000000000000097559	Amount for unclaimed and unpaid	12	24-SEP-2018
SHEELA WANTI	SHEELA WANTI	131 REFUGE COLONEY PO AGRICO JAMSHEDPUR 831009	INDIA	Jharkhand	Purba Singhbhum	827012	00000000000000000000000097533	Amount for unclaimed and unpaid	12	24-SEP-2018
RADHA GUTGUTIA	RADHA GUTGUTIA	109 GANESHALAY POLYTECHNIC ROAD PO DHANBAS 826001	INDIA	Jharkhand	Dhanbad	825107	00000000000000000000000109266	Amount for unclaimed and unpaid	1	24-SEP-2018
GOVIND KUMAR GUTGUTIA	GOVIND KUMAR GUTGUTIA	109 G								

RAMESH K NAHAR	RAMESH K NAHAR	YASH INVESTMENTSNO 39 GROUND FLOOR EUREKA CENTRE KOPPIKAR ROAD	INDIA	Karnataka	Dharwad	577501 00000000000000111977	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNITA R NAHAR	SUNITA R NAHAR	YASH INVESTMENTS NO 39 GROUND FLOOR KOPPIKAR ROAD	INDIA	Karnataka	Dharwad	577501 000000000000000111978	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAYA LAKSHMI RACHAMADUGU	VIJAYA LAKSHMI RACHAMADUGU	WOR V NARAYANA H NO 52APPEX APARTMENT ROAD3RD MANUNATHA NAGARCHIKKALA SARDRE	INDIA	Karnataka	Bangalore Rural	500044 000000000000000137306	Amount for unclaimed and unpaid	30 24-SEP-2018
PADMA MANJU	PADMA MANJU	WOMMR MANJUNATH JAYALAKSHMI NILAYAT R NAGARCHACHTRADURGA ROAD	INDIA	Karnataka	Chitradurga	577201 000000000000000083456	Amount for unclaimed and unpaid	47 24-SEP-2018
C H RENUKA A SWAMY	J B ANJANEYA SWAMY	WOJ B ANJANEYA SWAMY RENUKA NILAYA1395A27TH CROSS24TH MAINBANASHANKARIII STAGE	INDIA	Karnataka	Bangalore Urban	560070 000000000000000020784	Amount for unclaimed and unpaid	40 24-SEP-2018
LAKSHMI NANDA KUMAR	LAKSHMI NANDA KUMAR	WO SRI S NANDA KUMAR # 1218 AEAST END MAIN 4THBLOCKJAYANAGAR	INDIA	Karnataka	Bangalore Urban	560034 000000000000000142601	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHANA MADHAV POTTURI	MOHANA MADHAV POTTURI	WO P MADHAVA RAOSRVICE PRESIDENT VYSYA BANK BANK HOUSING FINANCE LIMITED CORPOFFNO75Indlu fi	INDIA	Karnataka	Bangalore Urban	560021 000000000000000098664	Amount for unclaimed and unpaid	12 24-SEP-2018
SHALINI S PAI	SHALINI S PAI	WO M S PAI H NO 6246A N H 17 BYE PASS RD KUNDAPUR 576201	INDIA	Karnataka	Dakshina Kannada	575002 000000000000000131897	Amount for unclaimed and unpaid	30 24-SEP-2018
SUJATHA PRAKASH	SUJATHA PRAKASH	WO M PRAKASH EXECUTIVE ENGR TYPE 3 37 SHAKTI NAGAR RAICHUR 584170	INDIA	Karnataka	Raichur	583203 000000000000000132414	Amount for unclaimed and unpaid	30 24-SEP-2018
K J JYOTHI	K J JYOTHI	WO K JAGANNATH A RAO KUMBIRI KOTESHWAR KUNDAPUR SOUTH KANARA DISTRICT KARNATAKA 576222	INDIA	Karnataka	Dakshina Kannada	576222 000000000000000118009	Amount for unclaimed and unpaid	30 24-SEP-2018
SR JAYALAKSHMI	SR JAYALAKSHMI	WO H ECHANNE GOWDACANARA BANKPOST BOX NO1910NO72HANUMANTHA NAGAR	INDIA	Karnataka	Bangalore Urban	560011 000000000000000087180	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAYA RAMESH RAI	VIJAYA RAMESH RAI	W O RAMESH RAI BOUKALA HOUSE PO MADAVU PUTTUR	INDIA	Karnataka	Bangalore Rural	574318 00000000000000N300394	Amount for unclaimed and unpaid	25 24-SEP-2018
THATHA KALYANA RAO	THATHA KALYANA RAO	VYSYA BANK P BNO 87 M GROAD CHICKMAGALURS77101	INDIA	Karnataka	Dakshina Kannada	576210 000000000000000133635	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMANLAL P	RAMANLAL P	VISHAL FINANCE 400 BELLUDI GALLY DEVANGERE 577001	INDIA	Karnataka	Dakshina Kannada	575016 000000000000000109142	Amount for unclaimed and unpaid	25 24-SEP-2018
K H LALWANI	K H LALWANI	VIJETA BAZAR ROAD SAUNDATTI 591126	INDIA	Karnataka	Belgaum	591126 000000000000000121219	Amount for unclaimed and unpaid	30 24-SEP-2018
E V ARAVIND	E V ARAVIND	VIJAYA TEXTILES MAIN ROAD HOSADURGA KARNATAKA STATE 577527	INDIA	Karnataka	Chitradurga	577201 000000000000000028785	Amount for unclaimed and unpaid	200 24-SEP-2018
M CHANDRAHASA KAVA	M CHANDRAHASA KAVA	VIJAYA BANK SAKALASPUR HASSAN DIST 573134	INDIA	Karnataka	Hassan	571186 000000000000000058911	Amount for unclaimed and unpaid	100 24-SEP-2018
PREM CHAND P SHAH	PREM CHAND P SHAH	VEE GEE FINANCE OLD POST OFFICE ROAD CHITRADURGA 577501	INDIA	Karnataka	Chitradurga	577501 000000000000000102227	Amount for unclaimed and unpaid	50 24-SEP-2018
L SHIVA RAM	L SHIVA RAM	VAMSHI POORNABODHA 12 5813A 4TH CROSS SHAKAM BARIONCHANGAR BANGALORE 560078	INDIA	Karnataka	Bangalore Urban	560000 000000000000000102234	Amount for unclaimed and unpaid	25 24-SEP-2018
U J VAIDUYA	U J VAIDUYA	VAIDYA CHILDREN CLINIC BH ROAD LOWER HUTHA BHADRAVATHI 577303	INDIA	Karnataka	Shimoga	577004 000000000000000131622	Amount for unclaimed and unpaid	30 24-SEP-2018
RAYCHAND L	RAYCHAND L	V R R COMPLEX SHOP NO 1 14438 KUMBAR PET BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560001 000000000000000028693	Amount for unclaimed and unpaid	100 24-SEP-2018
V FERNANDES	V FERNANDES	V FERNANDESTWINS HOUSEMUDARANGADIPILAR POSTUDUJPI TALUK	INDIA	Karnataka	Hassan	572101 000000000000000137483	Amount for unclaimed and unpaid	30 24-SEP-2018
K P RAJASEKHARALAH	K P RAJASEKHARALAH	V B CLINIC HULYARTUMKUR DIST	INDIA	Karnataka	Tumkur	570008 000000000000000136888	Amount for unclaimed and unpaid	30 24-SEP-2018
PARAMSAL M JAIN	PARAMSAL M JAIN	UNITED VIDEO CO MAHAVEER SHOPPING CO NO 8 K G RD BANGALORE 560009	INDIA	Karnataka	Bangalore Urban	534275 000000000000000083354	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH KUMAR M JAIN	SURESH KUMAR M JAIN	UNITED VIDEO CO MAHAVEER SHOPPING CO NO 8 K G RD BANGALORE 560009	INDIA	Karnataka	Bangalore Urban	534302 000000000000000083355	Amount for unclaimed and unpaid	12 24-SEP-2018
H V GIRISH	H V GIRISH	UMA BUTTER STORES NO 4 CSI COMPLEX BUS STAND ROAD HASSAN 573201	INDIA	Karnataka	Hassan	571401 000000000000000131623	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDRA S AGASAGI	RAVINDRA S AGASAGI	UKPAYANT ROAD DIVISION NO 1 DIST GULBARGA	INDIA	Karnataka	Gulbarga	584101 000000000000000115153	Amount for unclaimed and unpaid	75 24-SEP-2018
V FERNANDES	V FERNANDES	TWINS HOUSEMUDARANGADI PILAR POST D K 574113	INDIA	Karnataka	Hassan	572101 000000000000000111124	Amount for unclaimed and unpaid	12 24-SEP-2018
T POOVARAJ	T POOVARAJ	TUNGBHADRA STEEL PRODUCTS LIMITEDTUNGBHADRA DAM KARNATAKA STATE	INDIA	Karnataka	Bellary	583101 000000000000000136857	Amount for unclaimed and unpaid	30 24-SEP-2018
RACHAPPA KUMBAR	RACHAPPA KUMBAR	TOWNSHIP D R T ROAD NO 207 A DANDELU UTTAR KANNADA KARNATAKA	INDIA	Karnataka	Dharwad	581325 00000000000000N301895	Amount for unclaimed and unpaid	37 24-SEP-2018
SHAMRAO GOVINDRAO KULKARNI	SHAMRAO GOVINDRAO KULKARNI	TIKOTIKARWADA BACK SIDE KAVALIGATE BIAPUR 586101	INDIA	Karnataka	Gulbarga	584102 000000000000000051640	Amount for unclaimed and unpaid	200 24-SEP-2018
RAGHAVENDRA RAO K	RAGHAVENDRA RAO K	THE VYSYA BANK LTD DEPT OF RECOVERY AND LEGAL 489 AVENUE ROAD BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560000 000000000000000087098	Amount for unclaimed and unpaid	12 24-SEP-2018
K C MISHRA	K C MISHRA	THE MYSORE CONSTRUCTION COMPANY RTPS SHAKTI NAGAR RAICHUR KARNATAKA 584170	INDIA	Karnataka	Raichur	583203 000000000000000135537	Amount for unclaimed and unpaid	30 24-SEP-2018
P V LAKSHMI NARAYANA	P V LAKSHMI NARAYANA	THE MODERN AGENCIES 2 AND 3 SRIN GERI MOTT BUILDINGS SULTANPET CIRCLE K V TEMPLE ST BANGALORE :	INDIA	Karnataka	Bangalore Urban	560052 000000000000000116033	Amount for unclaimed and unpaid	30 24-SEP-2018
KUDPI EKANATH SHENOY	KUDPI EKANATH SHENOY	TAJMAHAL COMPOUND GOWRI MUTT STREET MANGALORE	INDIA	Karnataka	Bangalore Rural	575001 00000000000000N301696	Amount for unclaimed and unpaid	18 24-SEP-2018
G A SHEKAR	G A SHEKAR	T S A 47 IST FLOOR PEACOCK HOUSE KEMPEGOWDA NAGAR BANGALORE 560019	INDIA	Karnataka	Bangalore Urban	560000 000000000000000087257	Amount for unclaimed and unpaid	12 24-SEP-2018
G A NAGAMANI	G A NAGAMANI	T S A 47 1ST FLOOR PEACOCK HOUSE KAMPEGOWDA NAGAR BANGALORE 560019	INDIA	Karnataka	Bangalore Urban	560000 000000000000000087128	Amount for unclaimed and unpaid	12 24-SEP-2018
K MOHAN RAO	K SHRI NIVASA RAO	T 4 44 RTPS COLONY SHAKTINAGAR KARNATAKA 584170	INDIA	Karnataka	Raichur	583201 0000000000000000001771	Amount for unclaimed and unpaid	40 24-SEP-2018
SUMA SRINIVAS	SUMA SRINIVAS	SYNDICATE BANK POST BRAHMAVAR UDUPI TALUK D K KARNATAKA 576213	INDIA	Karnataka	Dakshina Kannada	576213 000000000000000084806	Amount for unclaimed and unpaid	12 24-SEP-2018
K G GADIYAR	K G GADIYAR	SYNDICATE BANKREGIONAL INSPECTORATE RAIDOOT COMPLEXI FLOOR AVENUE ROAD ENTRANCEBANGALOR	INDIA	Karnataka	Bangalore Urban	534260 000000000000000075626	Amount for unclaimed and unpaid	35 24-SEP-2018
M VISHWANATHA	M VISHWANATHA	SYNDICATE BANKDIVISIONAL OFFICEESI RATE RAOUDOT GARVATHI NAGAR HILLARY 583101 KARNATAKA	INDIA	Karnataka	Bellary	581123 000000000000000114866	Amount for unclaimed and unpaid	50 24-SEP-2018
N VENKATACHALAM	N VENKATACHALAM	SYNCICATE BANK BARKUR D K 576210	INDIA	Karnataka	Dakshina Kannada	575002 000000000000000084773	Amount for unclaimed and unpaid	37 24-SEP-2018
RUSHILA N JAIN	NAINMAL R JAIN	SWATIK TRADING AGENCY MAIN ROAD SORAPUR 585224	INDIA	Karnataka	Gulbarga	584101 000000000000000000383	Amount for unclaimed and unpaid	200 24-SEP-2018
K Nagesh Shenoy	K Nagesh Shenoy	Swarna Gowri 8 13 9 2nd Cross Balli Compound Kodikal Mangalore	INDIA	Karnataka	Bangalore Rural	575006 00000000000000N300095	Amount for unclaimed and unpaid	100 24-SEP-2018
LEEAVATHI	LEEAVATHI	SUNRISE METAL INDUSTRIES # 4 AND SPOOJARI CHELLUVIAH LANES J P ROAD CROSS	INDIA	Karnataka	Bangalore Urban	560002 000000000000000122971	Amount for unclaimed and unpaid	30 24-SEP-2018
DR S K VENKATAGIRIYAPPA	DR S K VENKATAGIRIYAPPA	SUMOHAN MEDICO SURGICAL CENTRE A N K ROAD SHIMOGA SHIMOGA	INDIA	Karnataka	Shimoga	577201 000000000000016010100	Amount for unclaimed and unpaid	30 24-SEP-2018
B K SRINATH	B K SRINATH	SUMCO FINANCERS M G CHOWK KOLAR KARNATAKA STATE 563101	INDIA	Karnataka	Kolar	560093 000000000000000121231	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ SHARMA	RAJ SHARMA	STORES DEPT GRASLENE DIVISION GRASIM IND LTD PO KUMARA PATNAM DIST DHARWAD KARNATAKA 58112	INDIA	Karnataka	Dharwad	580028 00000000000000000116066	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA VISHWANATH	PUSHPA VISHWANATH	STAFF VYSYA BANK V V PURAM BANGALORE 560004	INDIA	Karnataka	Bangalore Urban	560003 000000000000000131605	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN	SUMAN	SS CO CANARA BANK CIRCLE OFFICE NR G ROAD SPENKERS BUILDING BANGALORE 560001	INDIA	Karnataka	Bangalore Urban	560001 000000000000000116134	Amount for unclaimed and unpaid	30 24-SEP-2018
SRINIVAS C B	SRINIVAS C B	SRINIVAS C B KIRANA MERCHANT GUNI ROAD RAICHUR 584102	INDIA	Karnataka	Raichur	583132 000000000000000121225	Amount for unclaimed and unpaid	30 24-SEP-2018
D S A PRASAD	D S A PRASAD	SRI VISHNU PHARMA DNO 39 1 S 2 FLOOR PADAM COMPLEX S O M LANE BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000000N300610	Amount for unclaimed and unpaid	25 24-SEP-2018
C MOHANRAJ	C MOHANRAJ	SRI SIDDALINGAMMA COMPLEX NEAR BUS STAND MADURU 571428	INDIA	Karnataka	Mandya	570005 000000000000000108244	Amount for unclaimed and unpaid	25 24-SEP-2018
NIRMALA JAIN	NIRMALA JAIN	SRI RAM COMPLEX 1ST FLOOR 201 K V LANE COTTONPET CROSS BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 000000000000000121228	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMIKANTHA A	LAXMIKANTHA A	SRI KALIKAPARAMESHWARI COOP SOCIETY LTD N S T ROAD OLD TOWN BHADRAVATI 577303	INDIA	Karnataka	Shimoga	577303 000000000000000135583	Amount for unclaimed and unpaid	30 24-SEP-2018
B N KRISHNA MURTHY	B N KRISHNA MURTHY	SRI BHAVANI TEXTILES 231 KRISHNA MARKET CHICKPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 000000000000000116049	Amount for unclaimed and unpaid	30 24-SEP-2018
SMT NANDA M S	SMT NANDA M S	SREE RENUKA METALS MANDIPET DAVANGERE 577001	INDIA	Karnataka	Dakshina Kannada	576101 000000000000000133003	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATHAP	PRATHAP	SREE PRASAD MILLSKELADI ROAD SAGARSHIMOGA DIT	INDIA	Karnataka	Shimoga	577101 000000000000000138458	Amount for unclaimed and unpaid	30 24-SEP-2018
MONALI VORA	MONALI VORA	SONALI FABRICS 3275 BHENDI BAZAR BELGAUN 590002	INDIA	Karnataka	Belgaum	590002 000000000000000040500	Amount for unclaimed and unpaid	100 24-SEP-2018
MONALI VORA	MONALI VORA	SONALI FABRICS 3275 BHENDI BAZAR BELGAUN 590002	INDIA	Karnataka	Belgaum	590002 000000000000000102668	Amount for unclaimed and unpaid	25 24-SEP-2018
RAVATMAL VORA	RAVATMAL VORA	SONALI FABRICS 3275 BHENDI BAZAR BELGAUN 590002	INDIA	Karnataka	Belgaum	590002 000000000000000040501	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVATMAL VORA	RAVATMAL VORA	SONALI FABRICS 3275 BHENDI BAZAR BELGAUN 590002	INDIA	Karnataka	Belgaum	590002 000000000000000102656	Amount for unclaimed and unpaid	25 24-SEP-2018
RAVATMAL VORA	RAVATMAL VORA	SONALI FABRICS 3275 BHENDI BAZAR BELGAUN 590002	INDIA	Karnataka	Belgaum	590002 000000000000000134148	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH VORA	SANTOSH VORA	SONALI FABRICS 3275 BHENDI BAZAR BELGAUN 590002	INDIA	Karnataka	Belgaum	590002 000000000000000040503	Amount for unclaimed and unpaid	100 24-SEP-2018
SANTOSH VORA	SANTOSH VORA	SONALI FABRICS 3275 BHENDI BAZAR BELGAUN 590002	INDIA	Karnataka	Belgaum	590002 000000000000000102657	Amount for unclaimed and unpaid	25 24-SEP-2018
SONALI VORA	SONALI VORA	SONALI FABRICS 3275 BHENDI BAZAR BELGAUN 590002	INDIA	Karnataka	Belgaum	590002 000000000000000040502	Amount for unclaimed and unpaid	100 24-SEP-2018
NEMRAJ VEERAPPA GHONGADI	NEMRAJ VEERAPPA GHONGADI	SOMESHWAR TEMPLE ROAD AT PO LAXMISHWAR SHIRAHATTE TQ DIST GADAG	INDIA	Karnataka	Gadag	582116 00000000000000N302148	Amount for unclaimed and unpaid	30 24-SEP-2018
KUMAR KALLIMATH	KUMAR KALLIMATH	SO SHIVAPUTRA KALLIMATH RO MANOULITAL SAVYDATTI DTBELGAUM 591117	INDIA	Karnataka	Belgaum	585412 000000000000000101302	Amount for unclaimed and unpaid	47 24-SEP-2018
S M ANWAR	S M ANWAR	SO SHEIK FARID NEAR S K JUNIOR COLLEGE GANGULI D K 576216	INDIA	Karnataka	Dakshina Kannada	575004 000000000000000118033	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGAMNATH KUGORE	SANGAMNATH KUGORE	SO NIRANJAN K DEPUTY SUPOT OF POLICE HAVERI 581110	INDIA	Karnataka	Dharwad	580021 000000000000000028649	Amount for unclaimed and unpaid	100 24-SEP-2018
VINCENT SEQUEIRA	VINCENT SEQUEIRA	SO NICHOLAS SEQUEIRA 3 3 250 BEHIND BUJI CHURCH MANGALORE 575004	INDIA	Karnataka	Dakshina Kannada	575000 0000000000000000902447	Amount for unclaimed and unpaid	50 24-SEP-2018
SHIVAPRASAD SHENOY H	SHIVAPRASAD SHENOY H	SO NARASIMHA SHENOY H NR BUS STAND MAIN ROAD HALEANGADI MAUGALI TQ D K 574146	INDIA	Karnataka	Udupi	574146 000000000000000118000	Amount for unclaimed and unpaid	30 24-SEP-2018
K S RAMESHA	K S RAMESHA	SO K SUBBA RAO DASARA STREET TARIKERE	INDIA	Karnataka	Shimoga	577001 000000000000000139905	Amount for unclaimed and unpaid	30 24-SEP-2018
H V KRISHNA KUMAR	H V KRISHNA KUMAR	SO H S VENKATARAMANIAH GANGAR KUNDUR ALUR Q HASSAN DT KARNATAKA 573128	INDIA	Karnataka	Hassan	571012 000000000000000105798	Amount for unclaimed and unpaid	50 24-SEP-2018
H VIRAJITHA RAO	H VIRAJITHA RAO	SO H RAGHUNATHA RAO CYCLE SHOP RAJAJI ROAD HIRAKIDA 576113 INDIA 001	INDIA	Karnataka	Dakshina Kannada	575001 0000000000000000903688	Amount for unclaimed and unpaid	30 24-SEP-2018
D SURESH KUMAR	D SURESH KUMAR	SO DHANRAJ JAIN 1731 SARVANA NILAYA MYSORE ROAD RAICHUR 572143	INDIA	Karnataka	Tumkur	570010 000000000000000105477	Amount for unclaimed and unpaid	25 24-SEP-2018
H C BOMME GOWDA	H C BOMME GOWDA	SO CHOWDE GOWDA HEMMIGE MANDYA TALUK 571403	INDIA	Karnataka	Mandya	571403 000000000000000036002	Amount for unclaimed and unpaid	100 24-SEP-2018
G CHANDRASHEKAR	G CHANDRASHEKAR	SO BALAYYA GUNDMI POST SASTAN UDUPI TALUK D K KARNATAK 576226	INDIA	Karnataka	Dakshina Kannada	576226 000000000000000028621	Amount for unclaimed and unpaid	100 24-SEP-2018
DURGA SHANKAR TIWARI	DURGA SHANKAR TIWARI	SMQ 10313HAWK ENCLAVEAIR FORCE STATIONBIDARKARNATAKA	INDIA	Karnataka	Gulbarga	584101 000000000000000130556	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHAKAR L	PRABHAKAR L	SMIORE LTD 56 PALACE ROAD VASANTHA NAGAR BANGALORE 560052	INDIA	Karnataka	Bangalore Urban	560044 000000000000000028704	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAFUL KUMAR	PRAFUL KUMAR	SILK TRADERS NANDI MARKET J N ROAD BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560002 000000000000000121280	Amount for unclaimed and unpaid	30 24-SEP-2018
PARVATHY	PARVATHY	SUBHA # 2 VENKATAGIRIAPPA LAYOUT V BLOC D B SANDRA VIDYANAYAPURAMPORT BANGALORE	INDIA	Karnataka	Bangalore Urban	560097 000000000000000151339	Amount for unclaimed and unpaid	37 24-SEP-2018

R SUMITRA SHENOY	R SUMITRA SHENOY	SHRI BHUVENENDRA SHILP SHALA CAR STREET KARKALA 574104	INDIA	Karnataka	Hassan	571606 000000000000000084767	Amount for unclaimed and unpaid	30 24-SEP-2018
M K JAYARAM	M S KRISHNA MURTHY	SHREYAS 136 RATNAGIRI ROAD CHIKMANGALUR 571701	INDIA	Karnataka	Dakshina Kannada	576125 000000000000000001808	Amount for unclaimed and unpaid	480 24-SEP-2018
MAHAVEER CHAND	MAHAVEER CHAND	SHREEMAN RAJEE MILL APPROVED RETAIL SHOW ROOM BAZAR STREET	INDIA	Karnataka	Mandya	570004 000000000000000014258	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRENIK	SHRENIK	SHOP NO 2 SHARMA COMPLEX 4TH FLOOR CHICKPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560000 000000000000000078088	Amount for unclaimed and unpaid	17 24-SEP-2018
R RAJESH SHENOY	R RAJESH SHENOY	SHESHAGIRI NIVAS SALMAR KARKALA 574104	INDIA	Karnataka	Hassan	571428 0000000000000000084763	Amount for unclaimed and unpaid	12 24-SEP-2018
S GIRIJASHANKAR	S GIRIJASHANKAR	SHANTINIKETAN 101 FIRST FLOOR BULL TEMPLE ROAD BANGALORE 560019	INDIA	Karnataka	Bangalore Urban	560010 0000000000000000036141	Amount for unclaimed and unpaid	100 24-SEP-2018
BHERULAL	BHERULAL	SHANTI NIVAS NO 4 19TH CROSS RANGASWAMY TEMPLE STREET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 0000000000000000012162	Amount for unclaimed and unpaid	30 24-SEP-2018
UTTAM RAJ BHANDARI	UTTAM RAJ BHANDARI	SHANTI NIKETAND NO2737TH MAIN ROADSRINAGARNEAR SRINAGAR BUS STANDBANGALORE	INDIA	Karnataka	Bangalore Urban	560050 0000000000000000083349	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARATHI G SHANKAR	BHARATHI G SHANKAR	SHANTI NIKETAN 101 FIRST FLOOR BULL TEMPLE ROAD BANGALORE 560019	INDIA	Karnataka	Bangalore Urban	560010 00000000000000000054210	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAMED JAHANGEER	MOHAMED JAHANGEER	SHAISTA MANZIL NO 1172 5TH MAIN 4TH BLOCK HENNRU BELLARY ROAD LAYOUT IST STAGE BANGALORE 560084	INDIA	Karnataka	Bangalore Urban	560084 0000000000000000028724	Amount for unclaimed and unpaid	100 24-SEP-2018
SHANTILAL TELISARA	SHANTILAL TELISARA	SHA WALCHAND JUGRAJ SUBHAS ROAD DHARWAD 580001	INDIA	Karnataka	Dharwad	577228 0000000000000000047892	Amount for unclaimed and unpaid	100 24-SEP-2018
VINOD TELISARA	VINOD TELISARA	SHA WALCHAND JUGRAJ SUBHAS ROAD DHARWAD 580001	INDIA	Karnataka	Dharwad	577228 0000000000000000047891	Amount for unclaimed and unpaid	100 24-SEP-2018
PUKHRAJ	PUKHRAJ	SHA SOHANLAL HASMUUKHLAL JARIWALA NO 3 HURIOPEET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560000 0000000000000000087191	Amount for unclaimed and unpaid	47 24-SEP-2018
SAWALCHAND JAIN	SAWALCHAND JAIN	SHA SAWALCHAND HARAKCHAND 15 CLOTH MARKET GADAG 582101	INDIA	Karnataka	Dharwad	580080 00000000000000000101277	Amount for unclaimed and unpaid	47 24-SEP-2018
SHA ARVIND KUMAR B JAIN	SHA ARVIND KUMAR B JAIN	SHA PANNALAL BHAVARLAL AND CO SHRI MAHAVIR ROAD PBOX NO 23 RANIBENNUR 581115	INDIA	Karnataka	Dharwad	580025 0000000000000000057147	Amount for unclaimed and unpaid	100 24-SEP-2018
PRITHVIRAJ SANCHETI	PRITHVIRAJ SANCHETI	SHA KHEMRAJ RAMESH KUMAR DUDI MARKET AVENUE ROAD BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560000 00000000000000000105463	Amount for unclaimed and unpaid	50 24-SEP-2018
SAMPATRAJ J JAIN	SAMPATRAJ J JAIN	SHA J SAMPATRAJ NO 139 1ST FLOOR AKKIPET MAIN ROAD WARD NO 29 COTTONPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 0000000000000000IN301356	Amount for unclaimed and unpaid	47 24-SEP-2018
PANDURANG SOLABANNAVAR	PANDURANG SOLABANNAVAR	SBM DANDELI LENIN ROAD DANDELI	INDIA	Karnataka	Dharwad	581325 00000000000000012010600	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNE GOWDA M	KRISHNE GOWDA M	SATCHIDANANDA FARM MBG ROAD BOGADI MK HALLY POST MYSORE	INDIA	Karnataka	Mysore	570005 0000000000000000IN300441	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESH KUAMR	RAJESH KUAMR	SANTOKCHAND DHANRAJ JAIN MARKET BELLARY 583101	INDIA	Karnataka	Bellary	581115 00000000000000000088763	Amount for unclaimed and unpaid	37 24-SEP-2018
SANJAY B MEHTA	SANJAY B MEHTA	SANJAY B MEHTA MS SANJAY JEWELLERS HORPET TUMKUR 572101	INDIA	Karnataka	Tumkur	570008 00000000000000000061657	Amount for unclaimed and unpaid	30 24-SEP-2018
K SRIDHAR NAYAK	K SRIDHAR NAYAK	SAMPADA FINANCEGAYATRI COMPLEX OPP FISH MARKETKARKALA KARANATKA STATE	INDIA	Karnataka	Udupi	574104 000000000000000137323	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIVANANDA VISHWANATH SHETTAR	SHIVANANDA VISHWANATH SHETTAR	S V SHETTAR A E E K U W S AND D BOARD SUB ON NO 4 JAMAKHANDI DIST BIJAPUR KR587301	INDIA	Karnataka	Gulbarga	585102 00000000000000000091706	Amount for unclaimed and unpaid	12 24-SEP-2018
SHRIPATHI U	SHRIPATHI U	S O U MAMAN BHAT 'VAMAN NIVAS'DOOR NO 7 2 46 VADIRAJA CROSS ROAD UDUPI	INDIA	Karnataka	Udupi	576101 00000000000000IN301135	Amount for unclaimed and unpaid	30 24-SEP-2018
M SHOBHA MAKANA	M SHOBHA MAKANA	S M M TRADERS H NO 11 2 21 M G ROAD LOHARWADI RAICHUR	INDIA	Karnataka	Raichur	584101 00000000000000IN301926	Amount for unclaimed and unpaid	30 24-SEP-2018
ANURADHA MANJUNATH	ANURADHA MANJUNATH	S G R J JEWELLERS NO 772 DR D V G ROAD BASAVANAGUDI BANGALORE 560004	INDIA	Karnataka	Bangalore Urban	560003 00000000000000000116109	Amount for unclaimed and unpaid	30 24-SEP-2018
M GANDHI REDDY	M GANDHI REDDY	S 1311 FLOORGOLDEN ORCHID APARTMENTS 108 KASTURBA ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560001 00000000000000000100700	Amount for unclaimed and unpaid	37 24-SEP-2018
VIRENDRA R JAIN	VIRENDRA R JAIN	RIKABDAS KESARNIMAL BARDAR GALLIHUBLI 580020	INDIA	Karnataka	Dharwad	577501 00000000000000000101637	Amount for unclaimed and unpaid	17 24-SEP-2018
FREDRICK M MARTIN	FREDRICK M MARTIN	RETO SUPERINTENDING ENGINEER NO 3 MARTIN ROAD BELLARY KARNATAKA 583101	INDIA	Karnataka	Bellary	583101 0000000000000000058086	Amount for unclaimed and unpaid	100 24-SEP-2018
VISHWA DHAN INVESTMENTPLTD	VISHWA DHAN INVESTMENTPLTD	REGDOFFICE NO1855 EAST ANJANEYA TEMPLE STREET RASAVANAGUDI	INDIA	Karnataka	Bangalore Urban	560004 00000000000000000021277	Amount for unclaimed and unpaid	730 24-SEP-2018
JOHN REBELLO	JOHN REBELLO	REBELLO COMPOUND PO KUDRI PADAY S K 574227	INDIA	Karnataka	Hassan	573128 00000000000000000902632	Amount for unclaimed and unpaid	50 24-SEP-2018
M N CHANDRANATH	M N CHANDRANATH	RAVICHANDRA AND COSTOCK AND SHARE BROKERS221 PRABAT COMPLEX1 FLOORK G ROAD	INDIA	Karnataka	Bangalore Urban	560000 00000000000000000101706	Amount for unclaimed and unpaid	50 24-SEP-2018
K M CHINNAPPA	K M CHINNAPPA	RANGE FOREST OFFICERRTVIJAYPURA BANGALORE DISTT	INDIA	Karnataka	Bangalore Rural	560092 00000000000000000136695	Amount for unclaimed and unpaid	30 24-SEP-2018
GOWRI P	GOWRI P	RAMYA SHOPEE NO 19 S 5 B MUTT BUILDING K G CIRCLE BANGALORE 560009	INDIA	Karnataka	Bangalore Urban	560004 00000000000000000028826	Amount for unclaimed and unpaid	100 24-SEP-2018
M LAKSHMI	M LAKSHMI	RAMYA SHOPEE NO 19 S 5 B MUTT BUILDING K G CIRCLE BANGALORE 560009	INDIA	Karnataka	Bangalore Urban	560004 00000000000000000051249	Amount for unclaimed and unpaid	100 24-SEP-2018
V CHHOGALAL	V CHHOGALAL	RAJESH AND COMPANY 290 AVENUE ROAD PB NO 6565 BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560001 00000000000000000121209	Amount for unclaimed and unpaid	30 24-SEP-2018
G POONARAM	G POONARAM	RAJALAKSMI CLOTH EMPORIUM T NANIAPPA COMPLEX SUBASH CHOWK HOLENARSIPUR 573211	INDIA	Karnataka	Hassan	571418 00000000000000000046218	Amount for unclaimed and unpaid	100 24-SEP-2018
GOPAL R NAVANDAR	GOPAL R NAVANDAR	RAJ DIPARTMENT RAVIWAR PITH GOKAK 591307	INDIA	Karnataka	Belgaum	587301 00000000000000000124479	Amount for unclaimed and unpaid	30 24-SEP-2018
INAYATH ULLA SHARIFF	INAYATH ULLA SHARIFF	RAHAMATTA FARMISGAFFER LAYOUTNRHOLY MOTHER ENGLISH SCHOOLPUTTENAHALLU P NAGAR	INDIA	Karnataka	Bangalore Urban	560053 0000000000000000000463739	Amount for unclaimed and unpaid	100 24-SEP-2018
ALI AKBAR KHAN	ALI AKBAR KHAN	RADIO LAB TRANSMISSION RANDO INDIAN TELEPHONE INDUSTRY BANGALORE 560016	INDIA	Karnataka	Bangalore Urban	560010 000000000000000000054248	Amount for unclaimed and unpaid	100 24-SEP-2018
G LAKSHMINARAYANA	G LAKSHMINARAYANA	RADHAKRISHNA NIVAS NO 2 J C ROAD BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560001 000000000000000000116189	Amount for unclaimed and unpaid	30 24-SEP-2018
G VISHWANA TH KAMATH	G VISHWANA TH KAMATH	RADHA BAGH LOBO LANE MALLIKATTE MANGALORE 572002	INDIA	Karnataka	Dakshina Kannada	573134 000000000000000000084747	Amount for unclaimed and unpaid	17 24-SEP-2018
LALIT KUMAR BOTHRA	LALIT KUMAR BOTHRA	R S COAL SYNDICAT TUMKUR ROAD Y P R BANGALORE 560022	INDIA	Karnataka	Bangalore Urban	560018 000000000000000000116007	Amount for unclaimed and unpaid	30 24-SEP-2018
M A HEGDE	M A HEGDE	R NO 6 I FLOOR SWASTIK COMPLEX S C ROAD SHESHADRI PURAM BANGLORE 560020	INDIA	Karnataka	Bangalore Urban	560000 00000000000000000135820	Amount for unclaimed and unpaid	30 24-SEP-2018
NOOR AHAMED P	NOOR AHAMED P	QUARTERS D 1 1331 PAPER TOWN BHADRAVATI 577302	INDIA	Karnataka	Shimoga	577002 000000000000000000051242	Amount for unclaimed and unpaid	100 24-SEP-2018
SACHIN SHAMADAPUR	SACHIN SHAMADAPUR	QTRNO2 7 INDIA COLONY BELGAUM KARNATAKA	INDIA	Karnataka	Bangalore Urban	560001 000000000000000001357650	Amount for unclaimed and unpaid	30 24-SEP-2018
B GOPALKRISHNA BHATKAL	B GOPALKRISHNA BHATKAL	PUSHPANJALI TALKIES BHATKAL 581320	INDIA	Karnataka	Uttara Kannada	581320 00000000000000000118034	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMAL KUMAR BADALIA	NIRMAL KUMAR BADALIA	PREMISES BEARING NOS2ND FLOORBETH CROSSMARIAMMA TEMPLE STREETVASANTHA NAGAR	INDIA	Karnataka	Bangalore Urban	560044 0000000000000000000140847	Amount for unclaimed and unpaid	30 24-SEP-2018
M MOOL CHAND	M MOOL CHAND	PREM SAGAR 216 BANGALORE NO BELLARY 583101	INDIA	Karnataka	Bellary	583101 000000000000000000083407	Amount for unclaimed and unpaid	47 24-SEP-2018
GOVIND VARMA	GOVIND VARMA	PREM PRAKASH G BASAVARAJUPPA MARKET2 A M LANE CHICKPET CROSSBANGALORE	INDIA	Karnataka	Bangalore Urban	560053 0000000000000000000137227	Amount for unclaimed and unpaid	30 24-SEP-2018
SURENDRA	SURENDRA	PREM PRAKASH G BASAVARAJUPPA MARKET2 A M LANE CHICKPET CROSSBANGALORE	INDIA	Karnataka	Bangalore Urban	560053 0000000000000000000137228	Amount for unclaimed and unpaid	30 24-SEP-2018
M R OBANNA	M R OBANNA	PRATIBHA PRINTERS 2703 RAJASHIKHARIA BUILDING CHAMARAJPET DAVANGERE 577001	INDIA	Karnataka	Dakshina Kannada	575005 000000000000000000087725	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH R OSWAL	RAMESH R OSWAL	PRATAPMAL GEBIRAM KIRANA BAZAR BIJAPUR 586101	INDIA	Karnataka	Gulbarga	584102 00000000000000000116142	Amount for unclaimed and unpaid	30 24-SEP-2018
S PRIYA	S PRIYA	PRASHANTH AUTO FINANCIRS AND TRADERS KASTURI BA ROAD PB NO 79 HASSAN 573201	INDIA	Karnataka	Hassan	571216 0000000000000000000131577	Amount for unclaimed and unpaid	30 24-SEP-2018
A V VENU GOPALA	A V VENU GOPALA	PRABHATH TRADING CO MAIN ROAD CHANNANARAYAPATNA 573116	INDIA	Karnataka	Hassan	573116 0000000000000000000132416	Amount for unclaimed and unpaid	30 24-SEP-2018
A V VIJAY A LAKSHMI	A V VIJAY A LAKSHMI	PRABHATH TRADING CO MAIN ROAD CHANNANARAY PATNA HASSAN DT 573116	INDIA	Karnataka	Hassan	570023 0000000000000000000121276	Amount for unclaimed and unpaid	30 24-SEP-2018
M S VISWANATHA	M S VISWANATHA	PRABHAT COMPLEX NO 8 KEMPE GOWDA ROAD BANGALORE 560009	INDIA	Karnataka	Bangalore Urban	560000 000000000000000000105492	Amount for unclaimed and unpaid	50 24-SEP-2018
M S VISWANATHA	M S VISWANATHA	PRABATH COMPLEX NO 8 KEMPEGOWDA ROAD BANGALORE 560009	INDIA	Karnataka	Bangalore Urban	560004 000000000000000000036118	Amount for unclaimed and unpaid	100 24-SEP-2018
RONALD EPHREM PEREIRA	RONALD EPHREM PEREIRA	POST SUBHAS NAGAR KURKAL NAIKA THOTA UDUPI D K 574137 INDIA *001	INDIA	Karnataka	Hassan	572103 0000000000000000000906470	Amount for unclaimed and unpaid	30 24-SEP-2018
RAGHUVEER RAO	RAGHUVEER RAO	POST NOX NO 143 PORT ROAD BUNDER MANGALORE 575001 INDIA*001	INDIA	Karnataka	Dakshina Kannada	574201 0000000000000000000905003	Amount for unclaimed and unpaid	30 24-SEP-2018
ANNAYYA K KAVATAGIMATH	ANNAYYA K KAVATAGIMATH	PO CIKODI SUGAR FACTOR TAL CHIKODI DIST BELGAUM 591247	INDIA	Karnataka	Belgaum	587206 0000000000000000000091688	Amount for unclaimed and unpaid	37 24-SEP-2018
B S ANURADHA	B S ANURADHA	PLYWOOD CENTRE 332 B V K IYENGAR ROAD BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560050 0000000000000000000512558	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAN SADASHIVA MARATHE	MOHAN SADASHIVA MARATHE	PLOT NOS0CTBT PLOTSIYANAGAR 3RD CROSSSAPTAPUR	INDIA	Karnataka	Dharwad	577448 0000000000000000000903740	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIVAJI RAMACHANDRA DURGAD	SHIVAJI RAMACHANDRA DURGAD	PLOT NO 98 DANESHWARI NAGAR BEHIND JSS COLLEGE VIDYAGIRI DHARWAD	INDIA	Karnataka	Dharwad	580004 00000000000000IN301135	Amount for unclaimed and unpaid	47 24-SEP-2018
FAIZUDDIN INAMDAR	FAIZUDDIN INAMDAR	PLOT NO 220 J P NAGAR GOKAL ROAD 5TH MAIN CROSS HUBLI KARNATAKA 580030 *001	INDIA	Karnataka	Dharwad	580030 0000000000000000000906051	Amount for unclaimed and unpaid	30 24-SEP-2018
GNANESWAR RAO M K	GNANESWAR RAO M K	PHYSICIAN NAGESNAHALLY PO HOSPET TQ BELLARY DIST 583211	INDIA	Karnataka	Bellary	583211 000000000000000000054279	Amount for unclaimed and unpaid	100 24-SEP-2018
THE VYSYA BANK LTD	THE VYSYA BANK LTD	PERSONNEL FINANCIAL SERVICE DIVISION DHONDUSA COMPLEX 92 RESIDENCY ROAD RICHMOND CIRCLE	INDIA	Karnataka	Bangalore Urban	560019 000000000000000000021126	Amount for unclaimed and unpaid	80 24-SEP-2018
MANOJ M TURAKHIA	MANOJ M TURAKHIA	PERSONAL STYLE NO 40 S P ROAD 2ND FLOOR BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560001 0000000000000000000121218	Amount for unclaimed and unpaid	30 24-SEP-2018
C BHAWARLAL	C BHAWARLAL	PERFECT TIMES K G ROAD SERVICE BANGALORE 560009	INDIA	Karnataka	Bangalore Urban	560005 0000000000000000000121270	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAMED JAMEEL SHABANDRY PATEL	MOHAMED JAMEEL SHABANDRY PATEL	PATEL COMPLEX BALMATTA ROAD MANGALORE D K	INDIA	Karnataka	Bangalore Rural	575001 00000000000000IN301135	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRASHEKHAR GANGANNAVAR	CHANDRASHEKHAR GANGANNAVAR	PARVATAMMA NO 29 NAVIPETH RAMUDUR 591123	INDIA	Karnataka	Belgaum	585412 00000000000000000131607	Amount for unclaimed and unpaid	30 24-SEP-2018
VENUGOPAL PUTTUR	VENUGOPAL PUTTUR	PARLADKA PUTTUR PUTTUR	INDIA	Karnataka	Bangalore Rural	574201 000000000000012062900	Amount for unclaimed and unpaid	130 24-SEP-2018
RAKESH H PAREKH	HASVANTILAL N PAREKH	PAREKH ELECTRICALS 2110 ALBERT VICTOR ROAD OPP K P BUS STAND BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560001 0000000000000000000001650	Amount for unclaimed and unpaid	280 24-SEP-2018
A PREM CHAND	A PREM CHAND	PARAS TEXTILES 24 D S LANE CHICKPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 000000000000000000087238	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY KUMAR	SANJAY KUMAR	PARAS GUNNY TRADERS NEHRU STREET HASSAN	INDIA	Karnataka	Hassan	573201 00000000000000IN301926	Amount for unclaimed and unpaid	120 24-SEP-2018
S JAYANTILAL JAIN	S JAYANTILAL JAIN	PARAS BUTTON CENTRE 301 SRIRUDRA MARKETYUMBARPET BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560001 0000000000000000000116038	Amount for unclaimed and unpaid	30 24-SEP-2018
CHUNILAL B SHAH	CHUNILAL B SHAH	PARAMOUNT CYCLE STORES NO 30 SILVER PARK ROAD BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560001 000000000000000000045211	Amount for unclaimed and unpaid	100 24-SEP-2018
GHANSHYAM DAS	GHANSHYAM DAS	PARAKH GORMUNTS II FLOOR BHERU COM IST CORSS NO6 CHAR ST MAMULPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	534269 000000000000000000078076	Amount for unclaimed and unpaid	12 24-SEP-2018
VINOD M JAVERI	VINOD M JAVERI	PARADISE NO 305 S C ROAD BANGALORE 560009	INDIA	Karnataka	Bangalore Urban	560004 000000000000000000087148	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAKASH M JAVERI	PRAKASH M JAVERI	PARADISE 305 S C ROAD BANGALORE 560009	INDIA	Karnataka	Bangalore Urban	560004 000000000000000000087150	Amount for unclaimed and unpaid	25 24-SEP-2018
B NOGRAJ BHAT	B NOGRAJ BHAT	PALS COMPOUND NEW FILED STREE	INDIA	Karnataka	Dakshina Kannada	574104 000000000000000114517	Amount for unclaimed and unpaid	25 24-SEP-2018
K PALANISWAMY	K PALANISWAMY	PALANI ANANDAVAR STORE ADIVALA POST HIRIYUR TALUK CHITRADURGA KARNATAKA 577511	INDIA	Karnataka	Chitradurga	577201 0000000000000000028798	Amount for unclaimed and unpaid	100 24-SEP-2018

B BALAJI	B BALAJI	PA HOLDER S K SANJAY 680 VASANTHMAHAL ROAD NAZARBAD MYSORE 570010 INDIA001	INDIA	Karnataka	Mysore	570001 00000000000000907346	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVINDARADDI BHIMARADDI VANTGOPI	GOVINDARADDI BHIMARADDI VANTGOPI	P O HANCHINAL TQ SAUNDATTI DT BELGAUM BELGAUM	INDIA	Karnataka	Belgaum	591157 00000000000000300896	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATRAMANA AJANAGADDE	VENKATRAMANA AJANAGADDE	P O CHOKKADI VIA BELLARE DK DAKSHINA KANNADA	INDIA	Karnataka	Bangalore Rural	574212 00000000000000302148	Amount for unclaimed and unpaid	50 24-SEP-2018
BINOD KUMAR JAIN	BINOD KUMAR JAIN	P H ELECTRICALS 4 A M LANE CHICKPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560050 00000000000000087251	Amount for unclaimed and unpaid	12 24-SEP-2018
N S MURALI DHAR	N S MURALI DHAR	ORIENTAL SILK CENTRE GUPTHA MARKET K G ROAD BANGALORE560009 KARNATAKA STATE	INDIA	Karnataka	Bangalore Urban	560005 00000000000000133596	Amount for unclaimed and unpaid	30 24-SEP-2018
D RATANAM GUPTA	D RATANAM GUPTA	OPP TO PUBLIC W BRIDGE ANANTAPUR ROAD BELLARY 583101	INDIA	Karnataka	Bellary	581115 00000000000000109161	Amount for unclaimed and unpaid	25 24-SEP-2018
P LALIT JAIN	P LALIT JAIN	OPP M E I FACTORY TUMKUR ROAD YESWANTHUR BANGALORE 560022	INDIA	Karnataka	Bangalore Urban	560017 00000000000000046164	Amount for unclaimed and unpaid	100 24-SEP-2018
G H SIDDESWARA	G H SIDDESWARA	OO AEE 4 SPH KPC LTD AMBEWADI DANDELI 581325	INDIA	Karnataka	Dharwad	580029 00000000000000131592	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKSHA KUMARI JAIN	RAKSHA KUMARI JAIN	OM TRADERS 5056 1ST FLR SHIVANANDA BULDING MANMULPET B LORE 53	INDIA	Karnataka	Bangalore Urban	560050 00000000000000083335	Amount for unclaimed and unpaid	17 24-SEP-2018
ANURADHA GULEDGUD	ANURADHA GULEDGUD	OLD NO 87 B NEW NO 1215 22ND CROSS 2ND BLOCK RAJAJINAGAR BANGALORE KARNATAKA	INDIA	Karnataka	Bangalore Urban	560079 00000000000000303077	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYAMM C NYAMATI	JAYAMM C NYAMATI	NYAMATI TRADERS NEHRU MARKET RANEENNUR 581115	INDIA	Karnataka	Dharwad	580023 00000000000000047925	Amount for unclaimed and unpaid	100 24-SEP-2018
SUJATA S NYAMATI	SUJATA S NYAMATI	NYAMATI TRADERS NEHRU MARKET RANEENNUR 581115	INDIA	Karnataka	Dharwad	580021 00000000000000047924	Amount for unclaimed and unpaid	100 24-SEP-2018
SHASHI KUMAR	SHASHI KUMAR	NO713RD CROSSO COSTA SQUARECOOKE TOWNBANGALORE	INDIA	Karnataka	Bangalore Urban	560078 00000000000000092604	Amount for unclaimed and unpaid	50 24-SEP-2018
K P DEEPAK	K P DEEPAK	NO711RAGHUPRIYA APARTMENTRAGHEVENDRA COLONY5TH MAINCHAMARAIPET	INDIA	Karnataka	Bangalore Urban	560018 00000000000000116170	Amount for unclaimed and unpaid	30 24-SEP-2018
V A GHOSHIA PARVEEN	V A GHOSHIA PARVEEN	NO6772ND B MAIN2ND FLOOR8TH BLOCKKORAMANGALABANGALORE	INDIA	Karnataka	Bangalore Urban	560085 00000000000000044415	Amount for unclaimed and unpaid	100 24-SEP-2018
AMBROSE DAVID	AMBROSE DAVID	NO670ANNAPPOORNESWARI NELLAYA SALEM RAILWAY LINE SIEDE NARAYANA PURA	INDIA	Karnataka	Bangalore Urban	560010 00000000000000036201	Amount for unclaimed and unpaid	100 24-SEP-2018
BHARATHI T N	BHARATHI T N	NO56NELE2ND MAIN5TH CROSSJ P NAGAR7TH PHASE	INDIA	Karnataka	Bangalore Urban	560070 00000000000000028828	Amount for unclaimed and unpaid	100 24-SEP-2018
M B JAIN	M B JAIN	NO4MALLIKARJUNAPPA LANEK R SETTYPETAVENTUE ROAD CROSSBANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560000 00000000000000098095	Amount for unclaimed and unpaid	12 24-SEP-2018
SATHYAVATHI VASANTH	S VASANTHA	NO383 A MAIN ROAD 2nd STAGEMANJUNATH NAGAR BANGALORE 560010	INDIA	Karnataka	Bangalore Urban	560005 000000000000000001712	Amount for unclaimed and unpaid	480 24-SEP-2018
K RAMMOHAN RAO	K RAMMOHAN RAO	NO2ULLAL ROADNEAR RAILWAY CO OP HOUSING SOC JANABARATHI	INDIA	Karnataka	Bangalore Urban	560053 00000000000000028860	Amount for unclaimed and unpaid	100 24-SEP-2018
AJIT KUMAR DINGRA	AJIT KUMAR DINGRA	NO252SAIKUNJIN51ST CROSSV BLOCKRAJAJI NAGARBANGALORE	INDIA	Karnataka	Bangalore Urban	560010 000000000000000046199	Amount for unclaimed and unpaid	100 24-SEP-2018
RATNAKAR A DINGRA	RATNAKAR A DINGRA	NO25168261ST CROSSV BLOCKRAJAJI NAGARBANGALORE	INDIA	Karnataka	Bangalore Urban	560008 000000000000000046197	Amount for unclaimed and unpaid	100 24-SEP-2018
KESARI VENKATESH KUMAR	LATE SH P S V KUMAR	NO2291III MAIN ROAD CHAMARAIPET BANGLORE 560018	INDIA	Karnataka	Bangalore Urban	560018 00000000000000001824	Amount for unclaimed and unpaid	240 24-SEP-2018
KESARI VENKATESH KUMAR	KESARI VENKATESH KUMAR	NO2291 III MAIN ROAD CHAMARAIPET BANGLORE 560018	INDIA	Karnataka	Bangalore Urban	560000 00000000000000133599	Amount for unclaimed and unpaid	30 24-SEP-2018
V RAJIAH SETTY	V RAJIAH SETTY	NO20380 FT SRI NIVAS NAGAR BANGLORE 560050	INDIA	Karnataka	Bangalore Urban	560041 00000000000000102232	Amount for unclaimed and unpaid	25 24-SEP-2018
V RAJIAH SETTY	VENKATRANA SETTY	NO20380 FT SRI NIVAS NAGAR BANGLORE 560050	INDIA	Karnataka	Bangalore Urban	560040 00000000000000001766	Amount for unclaimed and unpaid	480 24-SEP-2018
K M JAMEEL AHMED	K M JAMEEL AHMED	NO16829TH MAIN1ST CROSSJ B BLOCKVYALIKAVLP G HALLUBANGALORE	INDIA	Karnataka	Bangalore Urban	560002 00000000000000090641	Amount for unclaimed and unpaid	30 24-SEP-2018
P A NAGARAJU	P A NAGARAJU	NO14715T MAIN ROAD 12TH CROSSBAPUJINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560020 00000000000000138416	Amount for unclaimed and unpaid	30 24-SEP-2018
SHALINI D RAYKAR	SHALINI D RAYKAR	NO11368 III MAIN ROAD 1ST CROSS VIJAY NAGAR BANGLORE 560040	INDIA	Karnataka	Bangalore Urban	560027 00000000000000036116	Amount for unclaimed and unpaid	100 24-SEP-2018
GANGA BHAVANI	GANGA BHAVANI	NO11311897TH CROSS5TH MAIN ROADGIRINAGAR2ND PHASE	INDIA	Karnataka	Bangalore Urban	560078 00000000000000028862	Amount for unclaimed and unpaid	100 24-SEP-2018
M G RAMAMOORTHY	M MAHADEV IYER ADM THAIR	NO104M S RNAGAR MATHIKEREBANGALORE560054	INDIA	Karnataka	Bangalore Urban	560053 000000000000000001765	Amount for unclaimed and unpaid	280 24-SEP-2018
S INDUMATHI	S INDUMATHI	NO T 17 33RD A CROSS 11TH MAIN ROAD 4TH T BLOCK JAYANAGAR BANGALORE 560041	INDIA	Karnataka	Bangalore Urban	560000 00000000000000106560	Amount for unclaimed and unpaid	50 24-SEP-2018
K R USHA	K R USHA	NO C 767 A E C S LAYOUT KUNDALAHALLI BANGALORE	INDIA	Karnataka	Bangalore Urban	560037 00000000000000301926	Amount for unclaimed and unpaid	50 24-SEP-2018
M S SAMPATH KUMAR	M S SAMPATH KUMAR	NO B 10 BHELLEON TOWNSHIP VIJAYA NAGAR BANGALORE 560040	INDIA	Karnataka	Bangalore Urban	560028 00000000000000116037	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL P KALAL	ANIL P KALAL	NO A 2 MVPM COMPLEX VIJAYA ROAD DHARWAD	INDIA	Karnataka	Dharwad	580001 00000000000000300610	Amount for unclaimed and unpaid	30 24-SEP-2018
K R PREMA	K R PREMA	NO 981 4TH MAIN D BLOCK II STAGE RAJAJI NAGAR BANGALORE 560010	INDIA	Karnataka	Bangalore Urban	560008 00000000000000011638	Amount for unclaimed and unpaid	30 24-SEP-2018
K SUBRAMANYA	K SUBRAMANYA	NO 98 6TH CROSS 4TH MAIN N R COLONY BANGALORE	INDIA	Karnataka	Bangalore Urban	560019 00000000000000301356	Amount for unclaimed and unpaid	37 24-SEP-2018
V V LAKSHMIKANTH	V V LAKSHMIKANTH	NO 977 2ND MAIN ROAD 2ND CROSS VIJAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560040 00000000000000300610	Amount for unclaimed and unpaid	97 24-SEP-2018
SMITHA JAIN	SMITHA JAIN	NO 949 SHER KHAN GALLI NAGARTH PETH BANGLORE	INDIA	Karnataka	Bangalore Urban	560002 0000000000001203200	Amount for unclaimed and unpaid	50 24-SEP-2018
SATISH C CHHABRIA	SATISH C CHHABRIA	NO 91 TEMPLE ROAD NEAR 8TH CROSS MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560000 00000000000000116125	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITHA M BHAT	SAVITHA M BHAT	NO 8915TBCROSS MOUNT JOY EXTENSION HANUMANTHANAGAR	INDIA	Karnataka	Bangalore Urban	560011 00000000000000140988	Amount for unclaimed and unpaid	30 24-SEP-2018
H V RAMACHANDRA REDDY	H V RAMACHANDRA REDDY	NO 883 BRINDAVAN NAGAR THAVAREKERE POST BANGALORE 560081001	INDIA	Karnataka	Bangalore Urban	560076 000000000000000900874	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGANNATHA RAO	JAGANNATHA RAO	NO 82 3RD CROSS VITTAL NAGAR CHMARAJ PET POST BANGALORE 560018	INDIA	Karnataka	Bangalore Urban	560010 00000000000000116047	Amount for unclaimed and unpaid	30 24-SEP-2018
S R PRADEEP KUMAR	S R PRADEEP KUMAR	NO 80 1A B T S MAIN ROAD WILSON GARDEN BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 00000000000000301356	Amount for unclaimed and unpaid	30 24-SEP-2018
B MALLESH	B MALLESH	NO 8 B K V LANE AKKIPETE CROSS BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560050 00000000000000087260	Amount for unclaimed and unpaid	12 24-SEP-2018
K S RAVI PRAKASH	K S RAVI PRAKASH	NO 774 13TH CROSS J P NAGAR SECOND PHASE BANGALORE 560078001	INDIA	Karnataka	Bangalore Urban	560070 000000000000000905141	Amount for unclaimed and unpaid	30 24-SEP-2018
IMMANUEL S ERNEST	IMMANUEL S ERNEST	NO 75 C T BED 6TH CROSS BANASHANKARI II STREET BANGALORE 560070	INDIA	Karnataka	Bangalore Urban	560053 000000000000000052109	Amount for unclaimed and unpaid	100 24-SEP-2018
M RAMACHANDRAN	M RAMACHANDRAN	NO 75 C T BED 6TH CROSS BANASHANKARI II STAGE BANGALORE 560070001	INDIA	Karnataka	Bangalore Urban	560054 000000000000000901859	Amount for unclaimed and unpaid	100 24-SEP-2018
P VASUDEVA BHATT	P VASUDEVA BHATT	NO 75 C T BED 6TH CROSS BANASHANKARI II STAGE BANGALORE 560070	INDIA	Karnataka	Bangalore Urban	560054 000000000000000901860	Amount for unclaimed and unpaid	100 24-SEP-2018
N P NAGENDRAN	N P NAGENDRAN	NO 75 C T BED 6TH CROSS BANASHANKARI II STAGE BANGALORE 560070	INDIA	Karnataka	Bangalore Urban	560053 000000000000000052111	Amount for unclaimed and unpaid	100 24-SEP-2018
G VANAJAKSHI	G VANAJAKSHI	NO 716 10TH A MAIN ROAD 4TH BLOCK JAYANAGAR BANGALORE 560011	INDIA	Karnataka	Bangalore Urban	560009 000000000000000052085	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMACHANDRAN C L	RAMACHANDRAN C L	NO 7 YELAPPA GARDENS MALLESWARAM 10TH CROSS BANGALORE 560003	INDIA	Karnataka	Bangalore Urban	560002 00000000000000028864	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAMOD NAIK	PRAMOD NAIK	NO 7 RENUKANAGAR HURLI 580030	INDIA	Karnataka	Dharwad	580020 00000000000000091719	Amount for unclaimed and unpaid	17 24-SEP-2018
P R SRINIVASAN	P R SRINIVASAN	NO 7 BACHAMMAL ROAD COX TOWN BANGLORE 560005	INDIA	Karnataka	Bangalore Urban	560004 00000000000000087087	Amount for unclaimed and unpaid	35 24-SEP-2018
YASH P BERRY	Y B BERRY	NO 6A COVENTRY APARTMENTS 32 CONVENT ROAD BANGALORE 560025	INDIA	Karnataka	Bangalore Urban	560018 000000000000000001515	Amount for unclaimed and unpaid	40 24-SEP-2018
LALITHA SUBRAMANYAM	LALITHA SUBRAMANYAM	NO 690 5TH MAIN W A L 3RD STAGE BANGALORE 560075	INDIA	Karnataka	Bangalore Urban	534275 000000000000000078120	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHUKAR R PUNEKAR	R N PUNEKAR	NO 67 OLD NO 28 2ND CROSSNAGAPPA BLOCK SRIRAMPURAM	INDIA	Karnataka	Bangalore Urban	560016 0000000000000000019867	Amount for unclaimed and unpaid	140 24-SEP-2018
N L NAGARAJ	N L LAKSHMINARAYANA	NO 67 3 RD CROSS 8TH MAIN R LAYOUT 2ND ST PADMANABH NAGAR	INDIA	Karnataka	Bangalore Urban	560053 0000000000000000001773	Amount for unclaimed and unpaid	260 24-SEP-2018
M N NANDINI BAI	M N NANDINI BAI	NO 6511 FLOOR 10THMAIN75TH CROSS 6TH BLOCKRAJAJI NAGAR	INDIA	Karnataka	Bangalore Urban	560000 00000000000000138312	Amount for unclaimed and unpaid	30 24-SEP-2018
P SUDHA	P SUDHA	NO 650 2ND FLOOR 2ND BLOCK BASAWESHWARI NAGAR BANGALORE 560079	INDIA	Karnataka	Bangalore Urban	534275 000000000000000078114	Amount for unclaimed and unpaid	12 24-SEP-2018
H MEENA KUMARI	H MEENA KUMARI	NO 65 FIRST MAIN LOWER PALACE ORCHARD BANGALORE 560003	INDIA	Karnataka	Bangalore Urban	560002 00000000000000028840	Amount for unclaimed and unpaid	100 24-SEP-2018
H MEENA KUMARI	H MEENA KUMARI	NO 65 FIRST MAIN LOWER PAL ACE ORCHARD BANGALORE 560003	INDIA	Karnataka	Bangalore Urban	560000 00000000000000087077	Amount for unclaimed and unpaid	12 24-SEP-2018
C S KUMARASWAMY	C S KUMARASWAMY	NO 64 MARUTI NILAYA 4TH MAIN I PHASE MANJUNATH NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 00000000000000302148	Amount for unclaimed and unpaid	600 24-SEP-2018
K H VASU	K H VASU	NO 64 LEELAKRISHNA NILAYA MUNINARAYANAPPA LAYOUT 1ST BLOCK DODABOMMASANDRA VIDYARANAYAS	INDIA	Karnataka	Bangalore Urban	560097 00000000000000302148	Amount for unclaimed and unpaid	30 24-SEP-2018
SREE RAHULU K N	SREE RAHULU K N	NO 621 S B ROAD VV PURAM BANGALORE 560004	INDIA	Karnataka	Bangalore Urban	560003 00000000000000116196	Amount for unclaimed and unpaid	30 24-SEP-2018
M S NAGARAJ	M S NAGARAJ	NO 618 MARUTHINAGAR HULIYARU A K COLONY C N HALLI TALUK TUMKUR DISTRICT	INDIA	Karnataka	Tumkur	572218 00000000000000302148	Amount for unclaimed and unpaid	67 24-SEP-2018
K S VIJAYA KUMAR	K S VIJAYA KUMAR	NO 610 10TH CROSS VIII BLOCK WEST JAYANAGAN BANGALORE KARNATAKA001	INDIA	Karnataka	Bangalore Urban	560001 000000000000000905828	Amount for unclaimed and unpaid	30 24-SEP-2018
INDULAL A MEHTA	INDULAL A MEHTA	NO 608 15TH FLOOR 3RD CORRS RD 3RD STAGE 2ND BL JUDGS CLONY BASAWESHWARA BANGALORE 560079	INDIA	Karnataka	Bangalore Urban	560073 00000000000000121186	Amount for unclaimed and unpaid	30 24-SEP-2018
GHAN SHYAM DASS	ROSHAN LAL	NO 583 12TH MAIN ROAD 2ND CROSS 4TH BLOCK KORAMANGALA BANGALORE 560034	INDIA	Karnataka	Bangalore Urban	560034 000000000000000001556	Amount for unclaimed and unpaid	20 24-SEP-2018
GAYATHRI P M	GAYATHRI P M	NO 58 T K LAYOUT 4TH STAGE I MAIN I CROSS MYSORE	INDIA	Karnataka	Mysore	570009 0000000000000012028900	Amount for unclaimed and unpaid	30 24-SEP-2018
P MAHENDRA	P MAHENDRA	NO 573 1ST FLOOR 75TH D CROSS RAJAJINAGARBANGALORE 560010	INDIA	Karnataka	Bangalore Urban	560008 00000000000000036067	Amount for unclaimed and unpaid	100 24-SEP-2018
B NANJUNDAPPA	B NANJUNDAPPA	NO 552 NEAR N T M SCHOOL HEBBAL BANGALORE 560024	INDIA	Karnataka	Bangalore Urban	560000 00000000000000109147	Amount for unclaimed and unpaid	12 24-SEP-2018
K RAGHAVACHAR	K RAGHAVACHAR	NO 55 UPSTAIR 19TH CROSS 8TH MAIN ROAD MALLESWARAM WEST BANGALORE 560055	INDIA	Karnataka	Bangalore Urban	560055 00000000000000121224	Amount for unclaimed and unpaid	30 24-SEP-2018
K S PADMAVATHI	K S PADMAVATHI	NO 548 4TH MAIN ROAD BHAVANI NAGAR K G NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560019 00000000000000301926	Amount for unclaimed and unpaid	25 24-SEP-2018
R SRINATH	R SRINATH	NO 537 20TH MAIN ROAD 4TH T BLK JAYNAGAR BANGALORE 560041	INDIA	Karnataka	Bangalore Urban	560000 00000000000000107555	Amount for unclaimed and unpaid	50 24-SEP-2018
BABULAL ABHISHEK	BABULAL ABHISHEK	NO 52 2 KILARI ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000000302148	Amount for unclaimed and unpaid	30 24-SEP-2018
MOOLCHAND	MOOLCHAND	NO 51 6 D V G ROAD BASAVANGUDI BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 00000000000000300610	Amount for unclaimed and unpaid	25 24-SEP-2018
ANNAPURNA	ANNAPURNA	NO 5 SULTAN PET 8TH CROSS BH BANESWARA TEMPLE BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 00000000000000131597	Amount for unclaimed and unpaid	30 24-SEP-2018
D VSRIKANTIAAH	D VSRIKANTIAAH	NO 5 MATHRUKKURPA N S IYENGAR STREET SESHADEPIPURAM BANGALORE 560 020	INDIA	Karnataka	Bangalore Urban	560000 00000000000000102211	Amount for unclaimed and unpaid	50 24-SEP-2018
SANJAY VARMA	SANJAY VARMA	NO 5 5TH CROSS KILARI ROAD BANGALORE 53	INDIA	Karnataka	Bangalore Urban	560053 000000000000000141337	Amount for unclaimed and unpaid	30 24-SEP-2018
BHIMA RAO BADAMI	SIRDHARA RAO BADAMI	NO 46 18TH CROSSMALLESWARAM WEST BANGALORE 560055	INDIA	Karnataka	Bangalore Urban	560053 00000000000000001521	Amount for unclaimed and unpaid	280 24-SEP-2018
H NAGARAJ	H NAGARAJ	NO 44 NEW SHIVAKRUPA SECOND CROSS MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 00000000000000301135	Amount for unclaimed and unpaid	70 24-SEP-2018

T C CHANDRASHEKAR GUPTA	T C CHANDRASHEKAR GUPTA	NO 43 KANAKAPURA ROAD BASANVAGUDI BANGALORE 560004	INDIA	Karnataka	Bangalore Urban	560003 00000000000000116182	Amount for unclaimed and unpaid	30 24-SEP-2018
B A SATHYALAKSHMI	B A SATHYALAKSHMI	NO 42 SRIDATTAREYA CHITS PVT LIMITED NANANDESWARA MARKET APOJI RAO ROAD C T STATE CROSS BAI	INDIA	Karnataka	Bangalore Urban	560001 00000000000000116090	Amount for unclaimed and unpaid	30 24-SEP-2018
KAJA RAMESH	KAJA RAMESH	NO 41SESHADRI ROADBANGALORE 560009	INDIA	Karnataka	Bangalore Urban	560004 00000000000000101549	Amount for unclaimed and unpaid	75 24-SEP-2018
KANTA MOTILAL	KANTA MOTILAL	NO 416 7TH B MAIN 33RD CROSS 4TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560011 00000000000000IN301926	Amount for unclaimed and unpaid	25 24-SEP-2018
YAMUNA VISHNU	YAMUNA VISHNU	NO 41 SESHADRI ROAD BANGALORE 560009	INDIA	Karnataka	Bangalore Urban	560004 000000000000000024286	Amount for unclaimed and unpaid	100 24-SEP-2018
S RAMESH	S RAMESH	NO 405 19TH GMAIN FIRST N BLOCK RAJAI NAGAR	INDIA	Karnataka	Bangalore Urban	560009 00000000000000139468	Amount for unclaimed and unpaid	30 24-SEP-2018
B N VENKATESHA GUPTA	B N VENKATESHA GUPTA	NO 400 EWS KHB COLONY KORAMANGALA LAYOUT V BLOCK BANGALORE 560005	INDIA	Karnataka	Bangalore Urban	560005 000000000000000028829	Amount for unclaimed and unpaid	100 24-SEP-2018
PADMANABHA S NAYAK	PADMANABHA S NAYAK	NO 40 SANJEEVANA II STAGE BINNY LAYOUT VIJAYANAGAR BANGALORE 560040	INDIA	Karnataka	Bangalore Urban	560040 00000000000000036006	Amount for unclaimed and unpaid	100 24-SEP-2018
SHANTHI BAI	SHANTHI BAI	NO 4 SUNKAL PET BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560002 00000000000000121281	Amount for unclaimed and unpaid	100 24-SEP-2018
RAGHU S G	RAGHU S G	NO 399 1ST FLOOR 65THCROSS 5TH BLOCK RAJAI NAGAR BANGALORE 560010	INDIA	Karnataka	Bangalore Urban	560000 000000000000000078107	Amount for unclaimed and unpaid	25 24-SEP-2018
VENKATESH	VENKATESH	NO 38 HEERACHAND LAYOUT JEEVANHALLI BANGALORE 560005	INDIA	Karnataka	Bangalore Urban	560004 0000000000000000116023	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAKARAPANI B V	CHAKARAPANI B V	NO 38 2ND CROSS LC COLONY WEST OF CHORD ROAD 2ND STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560079 00000000000000IN301926	Amount for unclaimed and unpaid	30 24-SEP-2018
S RAMESH	S RAMESH	NO 374 SAMPIGE ROAD 10TH CROSS MALLESHWARAM BANGALORE 560003	INDIA	Karnataka	Bangalore Urban	560000 000000000000000087241	Amount for unclaimed and unpaid	25 24-SEP-2018
V SATHYA NARAYANA	V SATHYA NARAYANA	NO 363 3RD BLOCK 57TH C CROSS RAJAJINAGAR BANGALORE 560010	INDIA	Karnataka	Bangalore Urban	560008 00000000000000116100	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN KUMAR	ARUN KUMAR	NO 362 A & B BLOCK KUVEMPU NAGAR MYSORE 570023 INDIA *001	INDIA	Karnataka	Mysore	570023 000000000000000901932	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHNA KUMAR T	KRISHNA KUMAR T	NO 35 7TH MAIN TATA SILK FARM BANGALORE 560028	INDIA	Karnataka	Bangalore Urban	560000 000000000000000019115	Amount for unclaimed and unpaid	25 24-SEP-2018
P V K MOORTHY	P V K MOORTHY	NO 34CAD NET LAYOUT R M V II STAGEII BLOCK GEDDALAHALLI	INDIA	Karnataka	Bangalore Urban	560082 00000000000000112828	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALA BAI	KAMALA BAI	NO 349 16TH A MAIN 33RD CROSS JAYANAGAR 4TH BLOCK BANGALORE	INDIA	Karnataka	Bangalore Urban	560011 00000000000000IN300610	Amount for unclaimed and unpaid	12 24-SEP-2018
RANJAN P MUTHA	RANJAN P MUTHA	NO 345 14TH CROSS 7TH MAIN II BROCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560000 000000000000000061662	Amount for unclaimed and unpaid	100 24-SEP-2018
AARTI GOPALDAS	AARTI GOPALDAS	NO 34 1ST FLR YAMUNA BAI RD MADHVANAGAR BANGALORE PIN 560001	INDIA	Karnataka	Bangalore Urban	560000 000000000000000083383	Amount for unclaimed and unpaid	38 24-SEP-2018
EKTA LALWANI	EKTA LALWANI	NO 34 1 C O UGAM RAI LALWANI RANGA RAO ROAD SHANKARPURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 00000000000000IN302148	Amount for unclaimed and unpaid	150 24-SEP-2018
N VANI	N VANI	NO 334 2ND CROSS 2ND BLOCK 80FEET ROAD R M V II 2ND STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560094 00000000000000IN302148	Amount for unclaimed and unpaid	100 24-SEP-2018
NAGESH S N	NAGESH S N	NO 333 N H S ROAD V V PURAM BANGLORE 560004	INDIA	Karnataka	Bangalore Urban	560000 00000000000000133004	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANKAR CHINNANNA	SHANKAR CHINNANNA	NO 320TH CROSS WBBONPET BANGALORE 560 002	INDIA	Karnataka	Bangalore Urban	560000 00000000000000102215	Amount for unclaimed and unpaid	25 24-SEP-2018
TALLAM BHANU	TALLAM BHANU	NO 3289 1ST FLOOR K R ROAD BANASHANKARI INDU STAGE BANGALORE 560070	INDIA	Karnataka	Bangalore Urban	560000 00000000000000106561	Amount for unclaimed and unpaid	25 24-SEP-2018
H L NAGENDRA	H L NAGENDRA	NO 32 IIIRD MAIN RAMA RAO LAYOUT KATHRIGUPPE MAIN ROAD B S K IIIRD STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560085 00000000000000IN301135	Amount for unclaimed and unpaid	37 24-SEP-2018
JYOTI SHARMA	JYOTI SHARMA	NO 32 6TH CROSS NANDI DURG ROAD JAYMAHAL EXTENSION BANGALORE 560046	INDIA	Karnataka	Bangalore Urban	534275 00000000000000078093	Amount for unclaimed and unpaid	12 24-SEP-2018
T V GUNDAPPA	T V GUNDAPPA	NO 31 15TH CROSS S S PURAM TUMKUR 572102	INDIA	Karnataka	Tumkur	570009 00000000000000051252	Amount for unclaimed and unpaid	100 24-SEP-2018
KASIVISWANATHAN	KASIVISWANATHAN	NO 31 14TH A CROSS VYALIKAVAL BANGALORE 560003	INDIA	Karnataka	Bangalore Urban	560002 000000000000000054219	Amount for unclaimed and unpaid	100 24-SEP-2018
SYAMALA KASI	SYAMALA KASI	NO 31 14TH A CROSS VYALIKAVAL BANGALORE 560003	INDIA	Karnataka	Bangalore Urban	560002 000000000000000054218	Amount for unclaimed and unpaid	100 24-SEP-2018
B ANURADHA	B ANURADHA	NO 30 MALLIGE THOTA CHOLURPALYA MAGADI ROAD BANGALORE 560023	INDIA	Karnataka	Bangalore Urban	560000 00000000000000109141	Amount for unclaimed and unpaid	37 24-SEP-2018
NEMI CHAND K	NEMI CHAND K	NO 3 V S LANE CHICKPET CROSS BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 00000000000000126889	Amount for unclaimed and unpaid	30 24-SEP-2018
S SATYA KUMAR	S SATYA KUMAR	NO 3 I A CROSS SULTANPALYA BANGALORE 560032001	INDIA	Karnataka	Bangalore Urban	560025 000000000000000905073	Amount for unclaimed and unpaid	30 24-SEP-2018
SADASHIVA KIDIYUR	SADASHIVA KIDIYUR	NO 3 AVINASH SYNDICATE BANK COLONY VIJAYANAGAR NORTH BANGALORE	INDIA	Karnataka	Bangalore Urban	560079 00000000000000IN300214	Amount for unclaimed and unpaid	42 24-SEP-2018
MANDYA VENKATESH VENKATESH	MANDYA VENKATESH VENKATESH	NO 3 1020 1 GANDHI NAGARA KAVOOR MANGLORE 574194	INDIA	Karnataka	Hassan	573001 000000000000000903170	Amount for unclaimed and unpaid	50 24-SEP-2018
K RAMMOHAN RAO	K RAMMOHAN RAO	NO ZULLAL ROADNEAR RAILWAY CO OP HSGSOCITYETTANNA BHARATI	INDIA	Karnataka	Bangalore Urban	560053 00000000000000133601	Amount for unclaimed and unpaid	30 24-SEP-2018
KAVITHA K	KAVITHA K	NO 2965EAST PARK ROAD 18TH CROSSMALLESHWARAM BANGALORE560055	INDIA	Karnataka	Bangalore Urban	560000 00000000000000099863	Amount for unclaimed and unpaid	37 24-SEP-2018
S VENKATESH	S VENKATESH	NO 295 LAKSHMIVILASA ROAD	INDIA	Karnataka	Mysore	570024 00000000000000115303	Amount for unclaimed and unpaid	5 24-SEP-2018
B K RAMESH	B K RAMESH	NO 291IIND BLOCK HMT LAYOUTVIDYARANTAPURA BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 00000000000000136534	Amount for unclaimed and unpaid	30 24-SEP-2018
H N INDIRA	H N INDIRA	NO 29 2ND CROSS 1ST B MAIN WEST LAYOUT 7TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560070 00000000000000IN301135	Amount for unclaimed and unpaid	100 24-SEP-2018
M S SURYANARAYANA	M S SURYANARAYANA	NO 29 2ND CROSS 1ST B MAIN WEST LAYOUT 7TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560070 00000000000000IN301135	Amount for unclaimed and unpaid	200 24-SEP-2018
R V SRINIVAS	R V SRINIVAS	NO 284 11TH A CROSS 14TH MAIN ROAD J P NAGAR 2ND PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 00000000000000IN302148	Amount for unclaimed and unpaid	30 24-SEP-2018
MEERA	MEERA	NO 2828 OLD NO 1378 SOUTH END MAIN ROAD 9TH BLOCK EAST JAYA NAGAR BANGALORE 560069	INDIA	Karnataka	Bangalore Urban	560053 00000000000000116122	Amount for unclaimed and unpaid	30 24-SEP-2018
M L RAGHURAM	M L RAGHURAM	NO 28110 STAGE RAJAJINAGARBANGALORE 10	INDIA	Karnataka	Bangalore Urban	560009 00000000000000136542	Amount for unclaimed and unpaid	30 24-SEP-2018
FAHEEMUDDIN	FAHEEMUDDIN	NO 28 1ST FLOOR 1ST CROSS POTTERS CLY NEW BAMBOO BAZAR BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560002 00000000000000131627	Amount for unclaimed and unpaid	30 24-SEP-2018
R C GANESH	R C GANESH	NO 2764 GINDARSHNI CHAMUNDE SWAMI ROAD CHAMUNDIPURAM K R MOHALLA MYSORE 570004	INDIA	Karnataka	Bangalore Urban	563130 00000000000000116036	Amount for unclaimed and unpaid	30 24-SEP-2018
S VARMAHALAKSHMI	S VARMAHALAKSHMI	NO 27 40TH MAIN STAGE 9B CROSS S B I COLONY SARAKUNJI BANGALORE 560078	INDIA	Karnataka	Mysore	560070 00000000000000121182	Amount for unclaimed and unpaid	30 24-SEP-2018
LUTHFI ABOUSER	LUTHFI ABOUSER	NO 261 HANIS ROD COLES PARK SHYVAINAGAR POST BANGALORE 560051001	INDIA	Karnataka	Bangalore Urban	560042 000000000000000904143	Amount for unclaimed and unpaid	30 24-SEP-2018
M A PARTHANARAYAN	M A PARTHANARAYAN	NO 2505D NO 13 7TH CROSS S P ENTUMALLESHWARAM BANGALORE 560003	INDIA	Karnataka	Bangalore Urban	560000 00000000000000099908	Amount for unclaimed and unpaid	17 24-SEP-2018
ARUNKUMAR	ARUNKUMAR	NO 256 GANGA COMPLEX A M LANE CHICKPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 00000000000000111619	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH DINGRA	PRAKASH DINGRA	NO 252 682 61ST CROSS RAJAI NAGAR BANGALORE 560010	INDIA	Karnataka	Bangalore Urban	560008 000000000000000046198	Amount for unclaimed and unpaid	100 24-SEP-2018
D MEENA KUMARI DINGRA	D MEENA KUMARI DINGRA	NO 251 682 61ST CROSS RAJAI NAGAR BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 000000000000000046196	Amount for unclaimed and unpaid	100 24-SEP-2018
LALITH KUMAR M	LALITH KUMAR M	NO 25 LAKSMAIHA REDDY ROAD ULSOOR BANGALORE 560008	INDIA	Karnataka	Bangalore Urban	560004 00000000000000133578	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU KUMARI SETHIA	MANJU KUMARI SETHIA	NO 25 ANIPURAM MAIN ROAD SUDAMANAGAR BANGALORE 560027	INDIA	Karnataka	Bangalore Urban	560000 00000000000000087105	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJU KUMARI SETHIA	MANJU KUMARI SETHIA	NO 25 ANIPURAM MAIN ROAD SUDAMANAGAR BANGALORE 560027	INDIA	Karnataka	Bangalore Urban	560022 00000000000000133619	Amount for unclaimed and unpaid	30 24-SEP-2018
UMRAO SINGH SETHIA	UMRAO SINGH SETHIA	NO 25 ANIPURAM MAIN ROAD SUDAMA NAGAR BANGALORE 560027	INDIA	Karnataka	Bangalore Urban	560000 00000000000000087106	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJESH CHANDANI	RAJESH CHANDANI	NO 25 ALANKAR PEARL PLAZA K G ROAD BANGALORE 560009	INDIA	Karnataka	Bangalore Urban	560005 00000000000000116188	Amount for unclaimed and unpaid	30 24-SEP-2018
BOBBY R UDANI	BOBBY R UDANI	NO 25 A S CHAR STREET OPP CHICKPET POST OFFICE BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 00000000000000121273	Amount for unclaimed and unpaid	30 24-SEP-2018
AUMAKANTHA	AUMAKANTHA	NO 24I FLOORSTH CROSS II STAGE SUDHAMANAGAR BANGALORE560027	INDIA	Karnataka	Bangalore Urban	560021 00000000000000100205	Amount for unclaimed and unpaid	17 24-SEP-2018
RABI S SHAH	RABI S SHAH	NO 242 9TH MAIN ROAD 3RD BLOCK JAYANAGAR BANGALORE 560011	INDIA	Karnataka	Bangalore Urban	560009 0000000000000000013591	Amount for unclaimed and unpaid	40 24-SEP-2018
S P NAGESH	S P NAGESH	NO 2415 1ST FLOOR AKKUPET MAIN ROAD BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560046 000000000000000045179	Amount for unclaimed and unpaid	100 24-SEP-2018
ARUN V RON	ARUN V RON	NO 241 MAIN ROAD GANGANAGAR BANGALORE 560032	INDIA	Karnataka	Bangalore Urban	560032 00000000000000098136	Amount for unclaimed and unpaid	47 24-SEP-2018
V H RON	V H RON	NO 241 MAIN ROAD GANGANAGAR BANGALORE 560032	INDIA	Karnataka	Bangalore Urban	560032 00000000000000098137	Amount for unclaimed and unpaid	17 24-SEP-2018
SATYANLOBO	SATYANLOBO	NO 23 2ND CROSS COSRPATION BERLIE STRET SHANTH NAGAR BANGGAKORE 560025	INDIA	Karnataka	Bangalore Urban	560019 000000000000000087149	Amount for unclaimed and unpaid	30 24-SEP-2018
KASHINATH R	KASHINATH R	NO 222 RATNAVILAS RD BASAVANA GUDI B LORE KARNATAKA 560004	INDIA	Karnataka	Bangalore Urban	560004 000000000000000083356	Amount for unclaimed and unpaid	47 24-SEP-2018
DATTUSA NARAYANASA KHODAY	DATTUSA NARAYANASA KHODAY	NO 22 GAYATRI NILAYA ADARSH NAGAR NEAR NEELAMAMANA MATT GADAG	INDIA	Karnataka	Gadag	582102 00000000000000IN302148	Amount for unclaimed and unpaid	12 24-SEP-2018
P S ADIGA	P S ADIGA	NO 20SEVENTH CROSSMANJUNATHA NAGAR MAGADI ROADBANGALORE 560023 KARNATAKA	INDIA	Karnataka	Bangalore Urban	560000 00000000000000087258	Amount for unclaimed and unpaid	25 24-SEP-2018
K C V MADHUKAR	K C V MADHUKAR	NO 20 KEERTHI WARTHUR BANGALORE 560087001	INDIA	Karnataka	Bangalore Urban	560079 000000000000000904539	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMIPAT DUDHERIA	LAXMIPAT DUDHERIA	NO 20 2ND FLOOR VASAVI PLAZA DVG ROAD BASAVANGUDI BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 00000000000000IN302148	Amount for unclaimed and unpaid	17 24-SEP-2018
SHARADA P RAO	SHARADA P RAO	NO 2 10TH CROSS S P EXTEN MALLESHWARAM BANGALORE 560003	INDIA	Karnataka	Bangalore Urban	560000 0000000000000000103879	Amount for unclaimed and unpaid	25 24-SEP-2018
NARENDRA BABU UADLAMUDI	NARENDRA BABU UADLAMUDI	NO 1931 PRATINAVIA 30TH CROSS B S K 2ND STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560056 000000000000000906639	Amount for unclaimed and unpaid	30 24-SEP-2018
BALWANT RAI MALHOTRA	BALWANT RAI MALHOTRA	NO 19 7TH CROSS KER LAYOUT SANJAY NAGAR BANGALORE 560094	INDIA	Karnataka	Bangalore Urban	560082 000000000000000052179	Amount for unclaimed and unpaid	100 24-SEP-2018
P LAKSHMIRANGAIAH	P LAKSHMIRANGAIAH	NO 178 7TH C MAIN ROAD 3RD BLOCK 4TH STAGE BASAVESWARANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560079 00000000000000IN301135	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARON ELIZABETH MARY REBELL	SHARON ELIZABETH MARY REBELL	NO 17 VICTORIA ROAD BANGALORE 560047	INDIA	Karnataka	Bangalore Urban	560047 000000000000000087081	Amount for unclaimed and unpaid	12 24-SEP-2018
R SUDHA	R SUDHA	NO 17 8TH MAIN ROAD VASANTHA NAGAR BANGALORE 560052	INDIA	Karnataka	Bangalore Urban	560052 00000000000000116044	Amount for unclaimed and unpaid	30 24-SEP-2018
KHAZI ZAFRULLA	KHAZI ZAFRULLA	NO 17 2ND CROSS P AND T LAYOUT PILLANA GARDEN 3RD STAGE BANGALORE 560045001	INDIA	Karnataka	Bangalore Urban	560038 000000000000000906632	Amount for unclaimed and unpaid	30 24-SEP-2018
A RAGHAVENDRA BHAT	A RAGHAVENDRA BHAT	NO 16SRINDHI LUXMI NIVAS12 TH MAIN ROADNRAGHAVENDRA MUTT TEMPLE ROADSRINAGARBANGALORE	INDIA	Karnataka	Bangalore Urban	560042 00000000000000143479	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTHAKUMAR R	SHANTHAKUMAR R	NO 167 IIND FLR HURI YODET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 00000000000000116067	Amount for unclaimed and unpaid	30 24-SEP-2018
H T MANJUNATH	H T MANJUNATH	NO 160 IV CROSS NAGENDRA BLOCK S B M COLONY BANGALORE 560050	INDIA	Karnataka	Bangalore Urban	560041 00000000000000116098	Amount for unclaimed and unpaid	30 24-SEP-2018
K S GOPALAKRISHNA	K S GOPALAKRISHNA	NO 141 CROSS CAMBRIDGE ROAD ULSOORBANGALORE	INDIA	Karnataka	Bangalore Urban	560008 00000000000000141144	Amount for unclaimed and unpaid	30 24-SEP-2018
S PRABHAKARA	S PRABHAKARA	NO 1481 PETI CHAMANAHALLI LAYOUT KOLAR TALUK KOLAR DISTRICT KARNATAKA	INDIA	Karnataka	Kolar	563101 00000000000000IN300239	Amount for unclaimed and unpaid	25 24-SEP-2018
K BMURALI	K BMURALI	NO 14412 I FLOOR VIII CROSS N RCOLONY BANGALORE 19	INDIA	Karnataka	Bangalore Urban	560011 00000000000000135534	Amount for unclaimed and unpaid	30 24-SEP-2018

G GOPALA REDDY	G GOPALA REDDY	NO 1408 SHREE NIWS 11TH MAIN MAHALAKSHMI PURAM WEST OF CHORD ROAD IND STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560086 000000000000IN301356	Amount for unclaimed and unpaid	30 24-SEP-2018
B S NATARAJ	B S NATARAJ	NO 14 SURYA MODEL HOUSE ST 4 INDIRA NAGR MYSORE 570010	INDIA	Karnataka	Mysore	570001 000000000000000902141	Amount for unclaimed and unpaid	100 24-SEP-2018
RAGHAVENDRA S	RAGHAVENDRA S	NO 14 I FLOOR 7TH CROSS 6TH BLOCK RAJAI NAGAR 80 FEET ROAD BANGALORE 560010	INDIA	Karnataka	Bangalore Urban	560006 000000000000000028759	Amount for unclaimed and unpaid	100 24-SEP-2018
AMBIKA D BHOOTE	AMBIKA D BHOOTE	NO 139 1ST MAIN 1ST CROSS BIKASIPURA ADJ TO ISRO LAYOUT BANGALORE	INDIA	Karnataka	Bangalore Urban	560061 00000000000000IN301135	Amount for unclaimed and unpaid	510 24-SEP-2018
B N DEVADAS	B N DEVADAS	NO 139 1ST MAIN 1ST CROSS BIKASIPURA ADJ TO ISRO LAYOUT BANGALORE	INDIA	Karnataka	Bangalore Urban	560061 00000000000000IN301135	Amount for unclaimed and unpaid	480 24-SEP-2018
CHANDRA SHEKHARA P	CHANDRA SHEKHARA P	NO 1337 3RD MAIN 5TH B CROSS PRAKASH NAGAR BANGALORE 560021	INDIA	Karnataka	Bangalore Urban	560017 000000000000000121208	Amount for unclaimed and unpaid	30 24-SEP-2018
M N PRABHAKAR	M N PRABHAKAR	NO 133 BULL TEMPLE ROAD CHAMARAJPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560018 00000000000000IN300610	Amount for unclaimed and unpaid	5 24-SEP-2018
M MADAN LAL	M MADAN LAL	NO 132 TANNERY ROAD BANGALORE 560005	INDIA	Karnataka	Bangalore Urban	560004 000000000000000121243	Amount for unclaimed and unpaid	30 24-SEP-2018
NANDIAL SHROFF	NANDIAL SHROFF	NO 131ST FLOOR1ST CROSSHEBBALBINNIMILL ROADGANGANAGAR EXTNBANGALORE 560 032	INDIA	Karnataka	Bangalore Urban	560000 000000000000000101767	Amount for unclaimed and unpaid	25 24-SEP-2018
C RGEETHA	C RGEETHA	NO 1311 2ND BLOCK THIGANGRAJA NAGAR BANGALORE 560028	INDIA	Karnataka	Bangalore Urban	560025 000000000000000061016	Amount for unclaimed and unpaid	50 24-SEP-2018
KETNA SHAH	KETNA SHAH	NO 1301 ANRIYA DWELLINTON 1ST MAIN DOLLAR COLONY RVM II STAGE LOTE GOLAHALLI BANGALORE	INDIA	Karnataka	Bangalore Urban	560094 000000000000IN301696	Amount for unclaimed and unpaid	150 24-SEP-2018
MANJESHWAR PRABHAKAR PRABHU	MANJESHWAR PRABHAKAR PRABHU	NO 13 N S IYENGARST SESHADRIPURAM BANGALORE 560020	INDIA	Karnataka	Bangalore Urban	560000 000000000000000109144	Amount for unclaimed and unpaid	18 24-SEP-2018
MANJESHWAR PRABHAKAR PRABHU	MANJESHWAR PRABHAKAR PRABHU	NO 13 N S IYENGAR ST SESHADRIPURAM BANGALORE 560020	INDIA	Karnataka	Bangalore Urban	560000 000000000000000109145	Amount for unclaimed and unpaid	18 24-SEP-2018
HASTIMAL N JAIN	HASTIMAL N JAIN	NO 13 1ST FLOOR MAHAVEER MANSION B V K IYENGAR ROD BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 000000000000000116128	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHORE SURESHLAL	KISHORE SURESHLAL	NO 13 1ST CROSS RAJA RAM MOHAN RAY EXTN DOUBLE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 000000000000IN301926	Amount for unclaimed and unpaid	12 24-SEP-2018
K SURESH	K SURESH	NO 1298 A 7TH MAIN MAHALAKSHMIPURAM II STAGE WEST OF CHORD ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560086 000000000000IN302148	Amount for unclaimed and unpaid	15 24-SEP-2018
GEETHA GHORAWAT	GEETHA GHORAWAT	NO 1278 1ST A CROSS J P NAGAR 2ND PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000IN302148	Amount for unclaimed and unpaid	12 24-SEP-2018
RATHNA MALLAPPA	RATHNA MALLAPPA	NO 1215 RATHNA NILAYA 3RD MAIN 80 FEET ROAD 1ST STAGE 2ND PHASE CHANDRA LAYOUT BANGALORE	INDIA	Karnataka	Bangalore Urban	560040 000000000000IN301926	Amount for unclaimed and unpaid	30 24-SEP-2018
T R SEETHARAMA GUPTA	T R SEETHARAMA GUPTA	NO 12 UTTARADHI MUTT RAOD SHANKARA PURAM BANGALORE 560004	INDIA	Karnataka	Bangalore Urban	560000 000000000000000087151	Amount for unclaimed and unpaid	12 24-SEP-2018
K R NAGENDRA	K R NAGENDRA	NO 1162 1ST FLOOR MANJUNATHA NAGARBH VIJAYA TALKIES H M T LAYOUT R T NAGAR POST BANGALORE 560	INDIA	Karnataka	Bangalore Urban	560000 000000000000000114778	Amount for unclaimed and unpaid	12 24-SEP-2018
D N RAYKAR	D N RAYKAR	NO 1136B III MAIN ROAD IST CROSS VIJAYA NAGAR BANGALORE 560040	INDIA	Karnataka	Bangalore Urban	560028 000000000000000036117	Amount for unclaimed and unpaid	100 24-SEP-2018
K GOPAL RAO	K GOPAL RAO	NO 1076 7TH CROSS 14TH MAIN B T M LAYOUT I STAGE BANGALORE 560029	INDIA	Karnataka	Bangalore Urban	560000 000000000000000098134	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHA P	ASHA P	NO 10 MARUTHI COMPLEX OPP THIRSHUVAN THEATRE GANDHI NAGAR	INDIA	Karnataka	Bangalore Urban	560004 000000000000000063103	Amount for unclaimed and unpaid	100 24-SEP-2018
POONAM CHAND SURANA	POONAM CHAND SURANA	NO 1 SHREE NILAYA 21ST CROSS KILARI ROAD BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 000000000000000121260	Amount for unclaimed and unpaid	30 24-SEP-2018
BHERU A MEHTA	BHERU A MEHTA	NO 1 2ND FLOOR M S LANE NAGARATHPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000IN300610	Amount for unclaimed and unpaid	50 24-SEP-2018
MAHENDRA N MODI	MAHENDRA N MODI	NO 005 GROUND FLOOR MOTI APARTMENTS WEST PARK RD KUMARAPARK EAST BANGALORE 560001	INDIA	Karnataka	Bangalore Urban	534460 000000000000000083462	Amount for unclaimed and unpaid	12 24-SEP-2018
G NARAYANA ACHARYA	G NARAYANA ACHARYA	NEW NOVELTY BADAGUPET UDUPI 576101	INDIA	Karnataka	Udupi	576101 000000000000000084797	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVOOR KALAVATI	RAVOOR KALAVATI	NEW INDIA ASSURANCE CO LTD MAHALAKSHMI CHAM M G ROAD BANGALORE 560001	INDIA	Karnataka	Bangalore Urban	560000 000000000000000087089	Amount for unclaimed and unpaid	12 24-SEP-2018
SANDRA CHRISTINE NANCY DCOSTA	SANDRA CHRISTINE NANCY DCOSTA	NEHRU NAGAR VIRAJPET COORGKARNATAKA STATE	INDIA	Karnataka	Dharwad	577401 0000000000000000905799	Amount for unclaimed and unpaid	30 24-SEP-2018
M N SHIVA NANDA	M N SHIVA NANDA	NEELAKANTA SWAMY CIRCLE TIPTUR 572201	INDIA	Karnataka	Tumkur	572201 0000000000000000036110	Amount for unclaimed and unpaid	100 24-SEP-2018
PRIYANKI DIPAKBHAI PATEL	PRIYANKI DIPAKBHAI PATEL	NEAR KUVA NANAPORE NADIAD KHEDA GJ 587001	INDIA	Karnataka	Bagalgot	587101 000000000000000082659	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANNAMALLAPPA PARA	CHANNAMALLAPPA PARA	NEAR ISHWAR TEMPLE ROAD CHITGUPPA POST BIDAR	INDIA	Karnataka	Bidar	585412 000000000000IN301926	Amount for unclaimed and unpaid	100 24-SEP-2018
SANGANNA PARA	SANGANNA PARA	NEAR ISHWAR TEMPLE MAIN ROAD POST CHITGUPPA BIDAR	INDIA	Karnataka	Bidar	585412 000000000000IN301926	Amount for unclaimed and unpaid	100 24-SEP-2018
VIMALA BAI PARA	VIMALA BAI PARA	NEAR ISHWAR TEMPLE CHITGUPPA	INDIA	Karnataka	Bidar	585412 000000000000IN301926	Amount for unclaimed and unpaid	100 24-SEP-2018
U K SRINIVASA ACHARYA	U K SRINIVASA ACHARYA	NEAR GAJANANA CLOTH STORES TENKA PET POST UDUPI S K SOUTH KANARA DI KARNATAKA STATE	INDIA	Karnataka	Dharwad	577303 000000000000000123041	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRASHEKHAR HIREGOUDAR	CHANDRASHEKHAR HIREGOUDAR	NEAR AMRUT CINEMA VIDYANAGAR HUBLI580021	INDIA	Karnataka	Dharwad	577601 000000000000000100336	Amount for unclaimed and unpaid	30 24-SEP-2018
BANDU R KATTI	BANDU R KATTI	NEAR AMBABHARAVI TEMPLEPOLKAL DTBIAJAPURKARNATAKA	INDIA	Karnataka	Gulbarga	584170 000000000000000137959	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHA SINGH RAMADHAR SINGH	PRABHA SINGH RAMADHAR SINGH	NAYASA BLOCKN 101RAJ LAKE VIEWPLOT NO 3761BMT 2ND STAGEN S PALYA MAIN ROAD	INDIA	Karnataka	Bangalore Urban	560076 0000000000000000908007	Amount for unclaimed and unpaid	100 24-SEP-2018
DATTATRAY R NAVALE	DATTATRAY R NAVALE	NAVALE DRESS CENTRE TULAJA BHAVANI TEMPLE ROAD HUBLI580028	INDIA	Karnataka	Dharwad	580028 00000000000000000116146	Amount for unclaimed and unpaid	47 24-SEP-2018
VIGHNESHWAR G HEGDE	VIGHNESHWAR G HEGDE	NAVAYOTHI BUILDING JOSEPH NAGAR SAGAR SHIMOGA DISTRICT	INDIA	Karnataka	Shimoga	577401 000000000000IN301135	Amount for unclaimed and unpaid	45 24-SEP-2018
S KRISHNA RAJU	S KRISHNA RAJU	NATIONAL TEXTILE CORPN292 K H ROADSHANTINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560022 000000000000000138051	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA KAMATH K	SUDHA KAMATH K	NATIONAL INDUSTRIES B E M HIGH SCHOOL RD MANGALORE 575001	INDIA	Karnataka	Dakshina Kannada	573201 000000000000000084786	Amount for unclaimed and unpaid	10 24-SEP-2018
M VIJAY KUMAR	M VIJAY KUMAR	NATIONAL ELECTRONICS 1 AND ZMUTTA COMPLEX K T STREETMYSORE	INDIA	Karnataka	Mysore	563122 000000000000000139547	Amount for unclaimed and unpaid	30 24-SEP-2018
D S LAKSHMI NARAYANA SETTY	D S LAKSHMI NARAYANA SETTY	NATARAJA ENTERPRISES B H ROAD SHIMOGA 577201	INDIA	Karnataka	Shimoga	576219 000000000000000046552	Amount for unclaimed and unpaid	100 24-SEP-2018
D S LAKSHMI NARAYANA SETTY	D S LAKSHMI NARAYANA SETTY	NATARAJA ENTERPRISES B H ROAD SHIMOGA 577201	INDIA	Karnataka	Shimoga	576279 0000000000000000083458	Amount for unclaimed and unpaid	47 24-SEP-2018
T K RAMANATHA RAO	T K RAMANATHA RAO	NATARAJA ENTERPRISES B H ROAD SHIMOGA 577201	INDIA	Karnataka	Shimoga	577201 00000000000000000105494	Amount for unclaimed and unpaid	50 24-SEP-2018
JIWANDAS T	JIWANDAS T	NARAIN ELECTRICALS NO 914 NAGARATHPET BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560000 0000000000000000087269	Amount for unclaimed and unpaid	35 24-SEP-2018
UTTAM CHAND	UTTAM CHAND	NANDINI NURSING HOME 100 FEET ROAD MANDYA	INDIA	Karnataka	Mandya	577004 00000000000000000136537	Amount for unclaimed and unpaid	12 24-SEP-2018
PRADEEP KUMAR	PRADEEP KUMAR	NANHR ASSOCIATES II FLOOR 20 HUNYIOTPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 000000000000000122861	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANKARI JOIS	SHANKARI JOIS	NAGVEKER COMPOUND IND MAIN ROAD BHAGVATI NAGAR MANGALORE 575003	INDIA	Karnataka	Dakshina Kannada	573201 000000000000000102483	Amount for unclaimed and unpaid	25 24-SEP-2018
I GOPALAKRISHNA SHENOY	I GOPALAKRISHNA SHENOY	NAGESH MAHALAKSHMI H NO12 4 S1CONVENT ROADKADRETTU	INDIA	Karnataka	Dakshina Kannada	575000 0000000000000000084776	Amount for unclaimed and unpaid	12 24-SEP-2018
NAGENDRA BABU SRIRAM	NAGENDRA BABU SRIRAM	NAGENDRA TRADING CO CHELLUR KOLAR DIST KARNATAKA 563124	INDIA	Karnataka	Kolar	560094 00000000000000000116040	Amount for unclaimed and unpaid	30 24-SEP-2018
M R RAVI KUMAR	M R RAVI KUMAR	NAGARAJA INDUSTRIES MAIN ROAD HIRIYUR 572143	INDIA	Karnataka	Tumkur	570010 0000000000000000058829	Amount for unclaimed and unpaid	100 24-SEP-2018
ARAVETI JANARDHAN RAO	ARAVETI JANARDHAN RAO	NAGALAKSHMI LEASING CO PVT LTD NO 22 I FLOOR KARNATAKA COMPLEX LALBAGH FORT RD BLORE 560004	INDIA	Karnataka	Bangalore Urban	560003 00000000000000000116199	Amount for unclaimed and unpaid	30 24-SEP-2018
PHILIP RODRIGUES	PHILIP RODRIGUES	NADU BETTU HOUSE UPOOR POST UDUPI TALUK KARNATAKA 576125	INDIA	Karnataka	Dakshina Kannada	575001 00000000000000000902913	Amount for unclaimed and unpaid	50 24-SEP-2018
MUTUAL FRIENDS INVESTMENTS PVT LTD	MUTUAL FRIENDS INVESTMENTS PVT LTD	MUTUAL FRIENDS INVESTMENTS PVT LTDOTATA TEXTILE BUILDING II FLOORBROADWAYHUBLI 580020	INDIA	Karnataka	Dharwad	577501 00000000000000000101208	Amount for unclaimed and unpaid	25 24-SEP-2018
LAXMAN GAUDAS MALLANGAUDRU	LAXMAN GAUDAS MALLANGAUDRU	MUTHA MANGIAL CHANDANMAL 11 CLOTH MARKET GADAG 582101	INDIA	Karnataka	Dharwad	580032 0000000000000000091703	Amount for unclaimed and unpaid	12 24-SEP-2018
SHIVA PRASAD M N	SHIVA PRASAD M N	MULLIA NADUMANE POST AJJAVARA SULLIA KARNATAKA 574239	INDIA	Karnataka	Udupi	574239 0000000000000000058918	Amount for unclaimed and unpaid	100 24-SEP-2018
PARAS KUMAR JAIN	PARAS KUMAR JAIN	MS SUNIL TEX 406 P H J JUMMA MASJID ROAD BANGALORE 560051	INDIA	Karnataka	Bangalore Urban	560042 0000000000000000045331	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL S BETALA	SUNIL S BETALA	MS SAMPATRAJ ANDCO ADAT BAZAR BAGALOT 587101	INDIA	Karnataka	Gulbarga	584170 0000000000000000093594	Amount for unclaimed and unpaid	12 24-SEP-2018
H S ACHAIJAH KUMAR	H S ACHAIJAH KUMAR	MS MURLI TRADERS SANTHETPET HASSAN 573201KARNATAKA	INDIA	Karnataka	Hassan	573201 000000000000000000016139	Amount for unclaimed and unpaid	380 24-SEP-2018
R KISHAN SOLIWAL	R KISHAN SOLIWAL	MS MEENAKSHI SEQUENCE 15 17 SHARMA COMPLEX CHICKPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560046 0000000000000000036184	Amount for unclaimed and unpaid	200 24-SEP-2018
UTTAMCHANDRA JAIN	UTTAMCHANDRA JAIN	MS KUMARPAL UTTAMCHAND AND SON 5321B T GALLIST CROSS LANE	INDIA	Karnataka	Dakshina Kannada	576101 000000000000000116056	Amount for unclaimed and unpaid	30 24-SEP-2018
K B SREENATH	K B SREENATH	MS GAJANANA AND CO J C ROAD SAGAR 577401	INDIA	Karnataka	Shimoga	577101 0000000000000000083413	Amount for unclaimed and unpaid	12 24-SEP-2018
K S LAKSHMI KANTHAMMA	K S LAKSHMI KANTHAMMA	MS BALAJI THEATRE MALUR PO KOLAR DIST KARNATAKA 563130	INDIA	Karnataka	Kolar	560095 0000000000000000087023	Amount for unclaimed and unpaid	47 24-SEP-2018
P VIJAYA KUMAR	P VIJAYA KUMAR	MONEY MULTIPLIERS II FL MDP MKT BETAPPA LANE C T ST CROSS BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560000 0000000000000000087247	Amount for unclaimed and unpaid	12 24-SEP-2018
NILAM DEVI SETHIA	NILAM DEVI SETHIA	MOHINI GARMENTNO 10 IST MAINBCROSS SUDAMANAGAR BANGALORE 27	INDIA	Karnataka	Bangalore Urban	560000 000000000000000100299	Amount for unclaimed and unpaid	33 24-SEP-2018
RAI CHAND SETHIA	RAI CHAND SETHIA	MOHINI GARMENTNO 10 IST MAINBCROSS SUDAMANAGAR BANGALORE 27	INDIA	Karnataka	Bangalore Urban	560000 000000000000000100298	Amount for unclaimed and unpaid	33 24-SEP-2018
BIMALA DEVI GANG	BIMALA DEVI GANG	MOHINI ELECTRONICS 118 KILARI ROAD BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 000000000000000121259	Amount for unclaimed and unpaid	30 24-SEP-2018
SARDARMAL BAID	SARDARMAL BAID	MOHINI ELECTRONICS 118 KILARI ROAD BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 000000000000000121258	Amount for unclaimed and unpaid	30 24-SEP-2018
SHREE DEVI BAID	SHREE DEVI BAID	MOHINI ELECTRONICS 118 KILARI ROAD BANGALORE 53	INDIA	Karnataka	Bangalore Urban	560053 000000000000000121284	Amount for unclaimed and unpaid	30 24-SEP-2018
DADAM P	DADAM P	MODERN SYNDICATE KAPOOR MARKET D S LANE CHICKPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560000 000000000000000087230	Amount for unclaimed and unpaid	12 24-SEP-2018
M MANJU KUMARI	M MANJU KUMARI	MINERVA FANCY STORES OLD BUS STAND ROAD HOSPET 583201	INDIA	Karnataka	Bellary	582116 000000000000000105493	Amount for unclaimed and unpaid	25 24-SEP-2018
KANTA BAI	KANTA BAI	MILLER INDIA V S LANE CHICKPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 000000000000000121269	Amount for unclaimed and unpaid	30 24-SEP-2018
C CHANDRAKALA KAMATH	C CHANDRAKALA KAMATH	MIG 164 CHANDRIKA NAVANAGAR HUBLI 580025	INDIA	Karnataka	Dharwad	580001 0000000000000000091733	Amount for unclaimed and unpaid	12 24-SEP-2018
JALAJAKSHI BALLAL	JALAJAKSHI BALLAL	MF354SYNDICATE BANK OFFICERS QUARTERSNANDINI LAY OUTBANGALORE	INDIA	Karnataka	Bangalore Urban	560085 000000000000000086622	Amount for unclaimed and unpaid	12 24-SEP-2018
DILIP KUMAR	DILIP KUMAR	MENSAB FASHIONS 210LUCKY PLAZA B BLOCK1ST FLOOR	INDIA	Karnataka	Bangalore Urban	560051 000000000000000112775	Amount for unclaimed and unpaid	12 24-SEP-2018
ALLAN TERENCE D MELLO	ALLAN TERENCE D MELLO	MELOVIA BUAJ NEW ROAD END BUAJ POST MANGALORE 575004 INDIA 001	INDIA	Karnataka	Dakshina Kannada	575000 0000000000000000905571	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHAVEER KUMAR MEHTA HUF	MAHAVEER KUMAR MEHTA HUF	MEHTA DISTRIBUTORS NO 2 SANGEETHA MARKET CHICKPET CROSS BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560050 0000000000000000057140	Amount for unclaimed and unpaid	300 24-SEP-2018
RSUNIL KUMAR	RSUNIL KUMAR	MEHTA CABLE CORPORATION M GDHONDELAY COMPLEX NO 72 A MLANE B V KLYENGAR	INDIA	Karnataka	Bangalore Urban	560053 000000000000000061477	Amount for unclaimed and unpaid	10 24-SEP-2018
SHASHI KALA	SHASHI KALA	MEENAKSHI SYNTHETICS 5 A M LANE DEVATHA MARKET CHICKPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560047 000000000000000046210	Amount for unclaimed and unpaid	200 24-SEP-2018
K V RAMANA	K V RAMANA	MARK FISINDERDIAPRIVATE LTDNO 222SECOND FLOORSAMSONS COMPLEXMISSION ROAD	INDIA	Karnataka	Bangalore Urban	560021 000000000000000112995	Amount for unclaimed and unpaid	12 24-SEP-2018

MARIA SOANS	MARIA SOANS	MARIA BAKERY RESIDENCE PUMPAULL KANKANADI 575002INDIA 001	INDIA	Karnataka	Dakshina Kannada	575002 00000000000000904443	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH MARGADA	DINESH MARGADA	MARGADA CAMP BIRUR POST BIRURS77116	INDIA	Karnataka	Dakshina Kannada	576215 000000000000000052192	Amount for unclaimed and unpaid	300 24-SEP-2018
AVISH	AVISH	MANOJ KUMAR AND CO 8283 C T STREET BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560001 000000000000000116012	Amount for unclaimed and unpaid	30 24-SEP-2018
PHOTERMAL	PHOTERMAL	MANOJ KUMAR AND CO 82 83 C T STREET BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560001 000000000000000045303	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHENDRA KUMAR	MAHENDRA KUMAR	MANOJ INTERNATIONAL TANK BUND ROAD BELLARY 583101	INDIA	Karnataka	Bellary	581301 000000000000000116018	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR	ANIL KUMAR	MANEK SALE CORPORATION146 4KRS MARKETKUMBARPETBANGALORE	INDIA	Karnataka	Bangalore Urban	560001 000000000000000114006	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTHAMURTHY	SHANTHAMURTHY	MANAGER TRG STATE BANK OF INDIA STAFF TRAINING CENTRENOS6PAMPAMAHAKAVI ROAD	INDIA	Karnataka	Bangalore Urban	560004 000000000000000138075	Amount for unclaimed and unpaid	30 24-SEP-2018
N V SHANKAR	N V SHANKAR	MANAGER CANARA BANK REGIONAL OFFICE KUVEMPURUR SHIMOGA	INDIA	Karnataka	Shimoga	577201 00000000000000N300610	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMTI DEVI	SUMTI DEVI	MAMATHA TRADERSRAILWAY STATIONROAD KOTTUR 583 134	INDIA	Karnataka	Bellary	582102 000000000000000102228	Amount for unclaimed and unpaid	50 24-SEP-2018
JOSEPH SALDANHA	JOSEPH SALDANHA	MALPE CROSS ROADPOSTSANTHIKATTETAL AND DISTTUOPI	INDIA	Karnataka	Dakshina Kannada	575001 0000000000000000906545	Amount for unclaimed and unpaid	30 24-SEP-2018
S PUNDALIKA KAMATH	S PUNDALIKA KAMATH	MAIN ROADSIDDAPURA KUNDAPURAKARNATAKA	INDIA	Karnataka	Dakshina Kannada	576229 000000000000000113690	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANNAMALLAPPA PARA	CHANNAMALLAPPA PARA	MAIN ROAD GANDHI CHOWK POST CHITGUPPA DIST BIDAR KARNATAKA STATE 585412	INDIA	Karnataka	Gulbarga	584102 000000000000000133757	Amount for unclaimed and unpaid	30 24-SEP-2018
PISHTA BAI	PISHTA BAI	MAHARAJA ROAD PARAS BHAVAN ROBERTSON PET K F 563122	INDIA	Karnataka	Kolar	560094 000000000000000102223	Amount for unclaimed and unpaid	12 24-SEP-2018
LATHA KUMARI C	LATHA KUMARI C	MAHALAXMI FABRICS NEW CLOTH MKT CAR STREET BELLARY 583101	INDIA	Karnataka	Bellary	581301 000000000000000131584	Amount for unclaimed and unpaid	30 24-SEP-2018
SURYAKALA K PAI	SURYAKALA K PAI	MAHALASA NILAYA HARDALLI MANDALLI VILLAGE POST KUNDAPURA D K 576279	INDIA	Karnataka	Dakshina Kannada	575004 000000000000000084805	Amount for unclaimed and unpaid	25 24-SEP-2018
RITU	RITU	MAGNUM INVESTMENTS NO 328 IST FLOOR PRABHATH COMPLEX K G RD BANGALORE 560009	INDIA	Karnataka	Bangalore Urban	560004 000000000000000116024	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH V SUGNANI	RAMESH V SUGNANI	MAGNUM APPAREL NO 95 BANGALORE ROAD BELLARY 583101	INDIA	Karnataka	Bellary	581325 000000000000000132420	Amount for unclaimed and unpaid	30 24-SEP-2018
G VENU GOPAL	G VENU GOPAL	MADHU PROVISION ST BH RD ARSIERE 573103	INDIA	Karnataka	Hassan	570017 000000000000000083414	Amount for unclaimed and unpaid	12 24-SEP-2018
VEERABHADRAYYA G VASTRAD ILKAL	VEERABHADRAYYA G VASTRAD ILKAL	MA BED RTD PROFESSOR ILKAL NEAR TALKIES ILKAL PO DIST BIJAPUR KARNATAK ILKAL 587125	INDIA	Karnataka	Gulbarga	584170 000000000000000058100	Amount for unclaimed and unpaid	100 24-SEP-2018
G M JAIN	G M JAIN	M VINOD CHAND AND CO22 26TH CROSS ROAD CUBBONPET	INDIA	Karnataka	Bangalore Urban	560001 00000000000000018326	Amount for unclaimed and unpaid	100 24-SEP-2018
Manjunath Kamath	Manjunath Kamath	M S Nirmala Travels IInd Kolya Kotekar Managalore	INDIA	Karnataka	Bangalore Rural	574189 00000000000000N300095	Amount for unclaimed and unpaid	100 24-SEP-2018
DUNGARMAL JAIN	DUNGARMAL JAIN	M M INVESTMENTS BELGAUM GALLI HUBLIDIST DHARWAD	INDIA	Karnataka	Dharwad	580001 000000000000000139606	Amount for unclaimed and unpaid	120 24-SEP-2018
DILIP JAIN	DILIP JAIN	M K SYNTHETICS NO 9 PIRGAL COMPLEX M T STREET CHICKPET CROSS BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560000 000000000000000087286	Amount for unclaimed and unpaid	12 24-SEP-2018
BADAMI BAI	BADAMI BAI	M K JEWELLERS 21 3RD FLR C T ST BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560000 000000000000000087189	Amount for unclaimed and unpaid	47 24-SEP-2018
A N SURYANARAYANA	A N SURYANARAYANA	M 72 SHARADA NILAYA OUT HOUSE MARKET ROAD L N PURA BANGALORE 560021	INDIA	Karnataka	Bangalore Urban	560016 000000000000000087020	Amount for unclaimed and unpaid	47 24-SEP-2018
NARAYANA SWAMY T N	NARAYANA SWAMY T N	LECTURER S J M COLLEGE CHITRA DURGA KARNATAKA 575001	INDIA	Karnataka	Chitradurga	577130 000000000000000126881	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYA KUMARK	VIJAYA KUMARK	LAYOUT MURUGESADAYA HAL BANGALORE 560017001	INDIA	Karnataka	Bangalore Urban	560010 0000000000000000904823	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH SHENOY H	HARISH SHENOY H	LANDT LTD KADBE INDUSTRIAL ESTATE MYSORE 571186	INDIA	Karnataka	Mysore	570002 000000000000000131589	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATHI	BHARATHI	LALITA GENERAL STORES NO 62 5TH CROSS OPP GITANALI TALKIES MALLESWARAM BANGALORE 560003	INDIA	Karnataka	Bangalore Urban	560002 000000000000000116019	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSPA DEVI	PUSPA DEVI	LALIT TEXTILES 671 SAGAR MKT D K LANE CHICKPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	534320 000000000000000083359	Amount for unclaimed and unpaid	12 24-SEP-2018
SUBHADRA	SUBHADRA	LAKSHMI VENKATESWARA JEWELLERS NEW NO132KANAKAPURA ROAD BASAVANAGUDI	INDIA	Karnataka	Bangalore Urban	560002 000000000000000062438	Amount for unclaimed and unpaid	1200 24-SEP-2018
KIRAN KUMAR J	KIRAN KUMAR J	LAKSHMI RICE MILLS MAIN ROAD MAGADI BANGALORE 562120	INDIA	Karnataka	Bangalore Rural	560086 000000000000000116172	Amount for unclaimed and unpaid	30 24-SEP-2018
SRIRAMULU NAIDU	SRIRAMULU NAIDU	LAKSHMI MANNAGUDDA	INDIA	Karnataka	Dakshina Kannada	574104 000000000000000115200	Amount for unclaimed and unpaid	500 24-SEP-2018
SACHIN	SACHIN	LAKSHI VENKATESWARA JEWELLERS NEW NO132KANAKAURA ROAD BASAVANAGUDI	INDIA	Karnataka	Bangalore Urban	560002 000000000000000062437	Amount for unclaimed and unpaid	200 24-SEP-2018
NAHAR RAJENDRA KUMAR	NAHAR RAJENDRA KUMAR	L REWANTMAL AND CO 3RD FLOOR PARAS MARKET C T STREET CROSS BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560002 000000000000000122860	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMATHI SARVOTHAMA	SUMATHI SARVOTHAMA	L KSARVOTHAMA SETTY VARAHU HYDRO ELECTRIC PROJECT MASTHIKATTE POST 577448	INDIA	Karnataka	Shimoga	577101 0000000000000000063433	Amount for unclaimed and unpaid	100 24-SEP-2018
M N ASHOK KUMAR GUPTHA	M N ASHOK KUMAR GUPTHA	L GCCONSULTANTS NO 312 SHOP NO 5 EAST CIRCLE ROAD	INDIA	Karnataka	Bangalore Urban	560000 000000000000000138655	Amount for unclaimed and unpaid	30 24-SEP-2018
B S NATARAJ	B S NATARAJ	KUITAR NO 14 SURYA MODEL HOUSE ST 4 INDIRA NAGAR MYSORE 570010 INDIA 001	INDIA	Karnataka	Mysore	570001 0000000000000000901101	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPA CHAWLA	PUSHPA CHAWLA	KRISHNA NIWAS 377 IIRD CROSS MARAPPA GARDEN CHURCH ROAD BANGALORE 560006	INDIA	Karnataka	Bangalore Urban	560006 000000000000000121203	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATESH V UCHIL	VENKATESH V UCHIL	KRISHNA BAKERY BANK ROAD GADAG KARNATAKA 582101	INDIA	Karnataka	Gadag	582101 000000000000000058097	Amount for unclaimed and unpaid	100 24-SEP-2018
DHAVAL KOTHARI	DHAVAL KOTHARI	KOTTHARI DISTRIBUTORS GUNU ROAD GULBARGA 585104	INDIA	Karnataka	Gulbarga	585104 000000000000000057151	Amount for unclaimed and unpaid	100 24-SEP-2018
GEETA KOTHARI	GEETA KOTHARI	KOTTHARI DISTRIBUTORS GUNU ROAD GULBARGA 585104	INDIA	Karnataka	Gulbarga	585104 000000000000000054268	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAMILA KOTHARI	PRAMILA KOTHARI	KOTTHARI DISTRIBUTORS GUNU ROAD GULBARGA 585104	INDIA	Karnataka	Gulbarga	585104 000000000000000052158	Amount for unclaimed and unpaid	100 24-SEP-2018
R S MITTALL	R S MITTALL	KOHNODOR FINANCE M G ROAD CHIKMAGALUR 577101	INDIA	Karnataka	Dakshina Kannada	576201 000000000000000054197	Amount for unclaimed and unpaid	100 24-SEP-2018
K CHANDRA SHEKHER	K CHANDRA SHEKHER	KODEKOPPA POST SARJURTHIRTHAHALLI SHIMOGA DISTRICT	INDIA	Karnataka	Shimoga	577001 000000000000000087444	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVICHAND K	DEVICHAND K	KISHORE ENTER PRISES 473 BELLUDU GALLI DAVANGERE 577001	INDIA	Karnataka	Dakshina Kannada	575004 000000000000000087069	Amount for unclaimed and unpaid	5 24-SEP-2018
MAHAVEER LALCHAND CHOPRA	MAHAVEER LALCHAND CHOPRA	KEERTI TEXTILES SAUNDATTI DIST BELGAUM	INDIA	Karnataka	Belgaum	586101 000000000000000142024	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUSUDHAN	MADHUSUDHAN	KAWORAILAL NANDKISHORE H NO 11 S 5 MINONI NEAR GOLTHANA	INDIA	Karnataka	Raichur	583101 000000000000000137043	Amount for unclaimed and unpaid	30 24-SEP-2018
WILLAM D SOUZA	WILLAM D SOUZA	KARNATAKA BANK REGIONAL OFFICE BUNTS HOSTEL ROAD	INDIA	Karnataka	Dakshina Kannada	575003 000000000000000063775	Amount for unclaimed and unpaid	200 24-SEP-2018
A GOPALA KRISHNA	A GOPALA KRISHNA	KARNATAKA BANK LTD NEHRU ROAD SHIMOGA KARNATAKA 577201	INDIA	Karnataka	Shimoga	577201 000000000000000116101	Amount for unclaimed and unpaid	30 24-SEP-2018
SADANANDA HEGDE N	SADANANDA HEGDE N	KARNATAKA BANK KOPPA CHIKMAGALUR DIST KARNATAKA 577126	INDIA	Karnataka	Dakshina Kannada	576215 000000000000000121189	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETHA RAJENDRA	GEETHA RAJENDRA	KANNIKA KUVEMPUR ROAD RAGHAVENDRANAGAR S S PURAM TUMKUR	INDIA	Karnataka	Tumkur	572102 00000000000000N302148	Amount for unclaimed and unpaid	100 24-SEP-2018
B V PAI	B V PAI	KAMAT YATRINIVAS NO 4 FIRST CROSS GANDHI NAGAR BANGALORE 560009	INDIA	Karnataka	Bangalore Urban	560004 000000000000000036042	Amount for unclaimed and unpaid	100 24-SEP-2018
JETHAMAL	JETHAMAL	KAMAL ENTERPRISES NO 276311 MANNARS PLAZA CHANDRAGUPTA RD MYSORE 570001	INDIA	Karnataka	Mysore	561210 000000000000000028666	Amount for unclaimed and unpaid	100 24-SEP-2018
J MADHU SUDANA	J MADHU SUDANA	K V HARDWARE 5210 B LORE ROAD BELLARY	INDIA	Karnataka	Bellary	581355 000000000000000139970	Amount for unclaimed and unpaid	30 24-SEP-2018
TARA C MEHTA	TARA C MEHTA	K K AUTO DISTRIBUTORS NO 22 2ND CROSS JOURNALIST COLONY BANGALORE	INDIA	Karnataka	Bangalore Urban	535601 000000000000000087042	Amount for unclaimed and unpaid	12 24-SEP-2018
HUSNA JOWHAR	HUSNA JOWHAR	JOWHAR INVESTMENTS HOSAHALLIPET MALLUNDUR CHIKMAGALUR 577130	INDIA	Karnataka	Dakshina Kannada	576219 00000000000000012323	Amount for unclaimed and unpaid	130 24-SEP-2018
M A JOWHAR	M A JOWHAR	JOWHAR INVESTMENTS HOSAHALLIPET MALLUNDUR CHIKMAGALUR 577130	INDIA	Karnataka	Dakshina Kannada	576216 00000000000000012322	Amount for unclaimed and unpaid	130 24-SEP-2018
PARAMESHWARAPPA S T	PARAMESHWARAPPA S T	JOINT DIRECTOR DISTRICT INDUSTRIES CENTRE KOPPAL KOPPAL	INDIA	Karnataka	Koppal	583231 00000000000000N300239	Amount for unclaimed and unpaid	30 24-SEP-2018
M SELVI	M SELVI	JAYA VILASA 13 2 13C COURT BACK ROAD UDURU 576101	INDIA	Karnataka	Dakshina Kannada	575000 000000000000000084760	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHESH OZA	MAHESH OZA	JAWAHAR OPTICIANS MOORUSAVIRAMATH ROAD PAWAR COMPLEX HUBLI580028	INDIA	Karnataka	Dharwad	580001 000000000000000118040	Amount for unclaimed and unpaid	30 24-SEP-2018
C NARASIMHAIAH	C NARASIMHAIAH	JANATHA MEDICAL CENTRE M G ROAD TUMKUR 572101	INDIA	Karnataka	Tumkur	570007 000000000000000028764	Amount for unclaimed and unpaid	100 24-SEP-2018
Dr T V RAM KUMAR	Dr T V RAM KUMAR	JAGANNATH NIVAS N R EXTENSION N R EXTENSION CHINTAMANI	INDIA	Karnataka	Kolar	563125 00000000000000N300610	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA J JAIN	CHANDRA J JAIN	J P JAIN AND COCHARTERED ACCOUNTANT NETTAKALAPPA MARKET AVENUE ROAD	INDIA	Karnataka	Bangalore Urban	560001 000000000000000100440	Amount for unclaimed and unpaid	25 24-SEP-2018
M SHIVANNA	M SHIVANNA	J M F CCOURT BAGEPALLI 561207KARNATAKA	INDIA	Karnataka	Kolar	560086 000000000000000111268	Amount for unclaimed and unpaid	2 24-SEP-2018
SHUSIL KUMAR BAID	SHUSIL KUMAR BAID	J D ELECTRICALS T V COMPUS NO 118 KILARI ROAD BLK IYENGAR RD CROSS BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 000000000000000121247	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH DEVI LALWANI	SANTOSH DEVI LALWANI	IMPEX AGENCIES OPP MEI FACTORY TUMKUR ROAD YESWANTHUPUR BANGALORE 560022	INDIA	Karnataka	Bangalore Urban	560018 000000000000000046165	Amount for unclaimed and unpaid	100 24-SEP-2018
A B SHIVAKUMR	A B SHIVAKUMR	HVOX DEPT LARSEN AND TOUBRO LIMITED BELLARY ROAD B T PURA BANGALORE 560092	INDIA	Karnataka	Bangalore Urban	560092 000000000000000116144	Amount for unclaimed and unpaid	30 24-SEP-2018
SURENDRA RAO HALLEPPANAVAR	SURENDRA RAO HALLEPPANAVAR	HOUSE NO 8A VIKAS NAGAR GOKUL ROAD HOSUR BUBLI KARNATAKA 580021	INDIA	Karnataka	Dharwad	580001 000000000000000131579	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOBHA KUMARI	SHOBHA KUMARI	HOUSE NO 6 MANJUNATH BUILDING NAGSHETTY COPA NEAR AZAD COLONY HUBLI PURI HN 580028	INDIA	Karnataka	Dharwad	580001 000000000000000091707	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA K	CHANDRA K	HOUSE NO 5292 BHAGVAN BUILDING ROAD KUNDAPURA D K 576201	INDIA	Karnataka	Dakshina Kannada	576201 000000000000000118035	Amount for unclaimed and unpaid	30 24-SEP-2018
PAPIYA KUMARI SOLANKI	PAPIYA KUMARI SOLANKI	HOUSE NO 3 8 26 A KAJGARWADI POST YADAGIRISTIGULBARGGA STATE KARNATAKA 585201	INDIA	Karnataka	Gulbarga	585201 000000000000000107091	Amount for unclaimed and unpaid	50 24-SEP-2018
SREEDEVI K R	SREEDEVI K R	HOUSE NO 249 7TH BLOCK 2ND CROSS KORAMANGALA BANGALORE 560034	INDIA	Karnataka	Bangalore Urban	560027 000000000000000116082	Amount for unclaimed and unpaid	30 24-SEP-2018
P JYOTHI S PRABHU	P JYOTHI S PRABHU	HOUSE NO 200GANGESH KRIPA 6TH CROSS S A MAIN RNC LAYOUTVIJAYANAGAR II STAGEBANGALORE 560040	INDIA	Karnataka	Bangalore Urban	560000 000000000000000096033	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNITHA KARANRAJ	SUNITHA KARANRAJ	HOTEL RAJPUTANA NO 80 HOSPITAL ROAD BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560052 000000000000000116053	Amount for unclaimed and unpaid	30 24-SEP-2018
M IBRAHIM KHAN	M IBRAHIM KHAN	HOSSUR PO KOLAR DIST KARNATAKA	INDIA	Karnataka	Kolar	560086 000000000000000138344	Amount for unclaimed and unpaid	30 24-SEP-2018
NARAYAN RAM HEGDE	NARAYAN RAM HEGDE	HOSA HERWATTA PO HERWATTA N K KUMTA KARNATAKA 581332	INDIA	Karnataka	Dharwad	580030 000000000000000116201	Amount for unclaimed and unpaid	30 24-SEP-2018
PADMAVATHI DEVI Y	PADMAVATHI DEVI Y	HNO 360 F F 2ND BLOCK 4TH MAIN 11TH CROSS R T NAGAR BANGALORE 560032	INDIA	Karnataka	Bangalore Urban	560025 000000000000000054275	Amount for unclaimed and unpaid	100 24-SEP-2018
SUJATHA HEBBAR	SUJATHA HEBBAR	HNO 34 HESCOM ROAD VISHWESHWAR NAGAR HUBLI HUBLI	INDIA	Karnataka	Dharwad	580032 00000000000000N300011	Amount for unclaimed and unpaid	50 24-SEP-2018
H L SHESHA PRASAD	LATE S S L BHAT	HIGH VOLTAGE ENGINEERING DEPT INDIAN INSTITUTE OF SCIENCE BANGALORE 560012	INDIA	Karnataka	Bangalore Urban	560010 000000000000000001693	Amount for unclaimed and unpaid	300 24-SEP-2018
G NARSIMAI MURTHY	G NARSIMAI MURTHY	HIG NO21ST MAIN ROAD AND B BLOCKDATTI GALLYRAMAKRISHNA NAGAR	INDIA	Karnataka	Mysore	561207 000000000000000127002	Amount for unclaimed and unpaid	30 24-SEP-2018
SUJATA M KANDAKUR	SUJATA M KANDAKUR	HALPETE KERUR DT BAGALKOT DT BAGALKOT	INDIA	Karnataka	Bidar	587206 00000000000000N301135	Amount for unclaimed and unpaid	12 24-SEP-2018

H R CHOUDHARY HUF	H R CHOUDHARY HUF	HAUSA ELECTRO CONTROL 20 A M LANE CHICKPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 00000000000000121252	Amount for unclaimed and unpaid	30 24-SEP-2018
A GIRIJA RAI	A GIRIJA RAI	H NO18 3 113SHIVAGIRI S L LOBO ROADATTAVAR	INDIA	Karnataka	Dakshina Kannada	574154 00000000000000148040	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYSHREE PAKNIKAR	JAYSHREE PAKNIKAR	H NO16 2 742 F114VENKATADRI NAGARASAMANGADHISUKHNAGHARYDERABADA P	INDIA	Karnataka	Bangalore Urban	560027 000000000000000902727	Amount for unclaimed and unpaid	50 24-SEP-2018
BINDU	BINDU	H NO TYPE V 60 RTPS COLONY SHAKTINAGAR RAICHUR KARNATAKA 584170	INDIA	Karnataka	Raichur	583201 00000000000000031626	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM AGRAWAL	KUSUM AGRAWAL	H NO 545 9TH CROSS 7TH MAIN ROAD SADASHY NAGARUPPER PALACE DR CHANRAS BANGALORE PIN 560080	INDIA	Karnataka	Bangalore Urban	560000 000000000000000087050	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHALINGESH SHIVAPUTRAPPA KOTHIWALE	MAHALINGESH SHIVAPUTRAPPA KOTHIWALE	H NO 455 KOTHIWALE COMPLEX ASHOKINAGAR NIPANI TAL : CHIKODI DIST : BELGAUM NIPANI	INDIA	Karnataka	Belgaum	591237 000000000000012010919	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHORE N KALANGUTKAR	KISHORE N KALANGUTKAR	H NO 3514 NARVEKAR LANE BELGAUM KARNATAKA 590001 INDIA 001	INDIA	Karnataka	Belgaum	585201 000000000000000905271	Amount for unclaimed and unpaid	30 24-SEP-2018
K V KRISHNA	K V KRISHNA	H NO 336MSR NAGAR BANGALORE 560054	INDIA	Karnataka	Bangalore Urban	560000 000000000000000095806	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHAVEER SUKHANI	MAHAVEER SUKHANI	H NO 3 8 40 BEROON QUILLA NEAR GANESH KATTA RAICHUR	INDIA	Karnataka	Raichur	584101 000000000000012028900	Amount for unclaimed and unpaid	30 24-SEP-2018
K MAHAVEERCHAND SINGHVI	K MAHAVEERCHAND SINGHVI	H NO 3 12 75 BEROON QUILLA RAICHUR	INDIA	Karnataka	Raichur	584101 000000000000000301248	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY V BHAT	VIJAY V BHAT	H NO 20 SRI GANESH KRAPA SECOND CROSS NEHRU NAGAR POST SAGAR 577401	INDIA	Karnataka	Shimoga	577004 000000000000000030690	Amount for unclaimed and unpaid	100 24-SEP-2018
SHRIKANTH N S	SHRIKANTH N S	H NO 12 3 44C CONVENT ROAD KADABETHU UDUPI UDUPI	INDIA	Karnataka	Udupi	576101 000000000000012010900	Amount for unclaimed and unpaid	12 24-SEP-2018
DHANA PRAKASH M	DHANA PRAKASH M	H NO 1024 38TH CROSS 25TH MAIN 4TH T BLOCK JAYANAGAR BANGALORE 560041	INDIA	Karnataka	Bangalore Urban	535002 000000000000000087038	Amount for unclaimed and unpaid	12 24-SEP-2018
MITHA LAL	MITHA LAL	H M GIRIYA AND CO 2ND FLOORKEERTHI PLAZANAGARATHPET	INDIA	Karnataka	Bangalore Urban	560002 000000000000000098104	Amount for unclaimed and unpaid	12 24-SEP-2018
M HUKMICHAND JAIN	M HUKMICHAND JAIN	H C JAIN AND CO 1ST FLOOR PRABATH COMPLEX K G ROAD BANGALORE 560009	INDIA	Karnataka	Bangalore Urban	560000 00000000000000000109157	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAMILA H JAIN	PRAMILA H JAIN	H C JAIN AND CO 1ST FLOOR PRABATH COMPLEX K G ROAD BANGALORE 560009	INDIA	Karnataka	Bangalore Urban	560000 00000000000000000109158	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH KUMAR MORJARIA	SURESH KUMAR MORJARIA	GURUKRUPA 1ST FLOOR 169 BHUVNESHWARI NAGASHETTYKOPPA HUBLI	INDIA	Karnataka	Dharwad	580023 0000000000000000300239	Amount for unclaimed and unpaid	34 24-SEP-2018
JAISHREE J KULKARNI	JAISHREE J KULKARNI	GURU KRUPA TIMMASAGAR STREET VIDYANAGAR HUBLI 580021	INDIA	Karnataka	Dharwad	577527 000000000000000091704	Amount for unclaimed and unpaid	12 24-SEP-2018
M VENKATESH PAI	M VENKATESH PAI	GOYIND NIWAS GANDHI COLONY T B DAM ROAD HOSPET 583203	INDIA	Karnataka	Bellary	583101 0000000000000000047921	Amount for unclaimed and unpaid	100 24-SEP-2018
ANAND KUMAR	ANAND KUMAR	GOWTHAM STEEL HOUSE 1ST CROSS ROAD ROBERTSONPET K G F	INDIA	Karnataka	Bangalore Rural	560094 000000000000000151906	Amount for unclaimed and unpaid	30 24-SEP-2018
G C MURTHY	G C MURTHY	GOWRAPURAPOST AJAMPURATQAVIKEREDISTENCHIKKAMAGALNKARNATAKA	INDIA	Karnataka	Chitradurga	577547 0000000000000000054166	Amount for unclaimed and unpaid	100 24-SEP-2018
RITA CASTELINO	RITA CASTELINO	GLEN COTE SHAKHTINAGAR POST MANGALORE 575016	INDIA	Karnataka	Dakshina Kannada	575000 000000000000000051588	Amount for unclaimed and unpaid	100 24-SEP-2018
VEERANNA NAGATHAN	VEERANNA NAGATHAN	GINNING FACTORY POSTNIDAGUNDI DISTBIAPUR	INDIA	Karnataka	Bijapur	586213 00000000000000000141736	Amount for unclaimed and unpaid	60 24-SEP-2018
ARVIND GHANTOJI	ARVIND GHANTOJI	GHANTOJI ELECTRONICS VALVI LANE FORT ROADGULBARGA	INDIA	Karnataka	Gulbarga	583231 000000000000000137366	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVJI BHAI PATEL	DEVJI BHAI PATEL	GEETHA TIMBER DEPOT 234 MAGADI MAIN ROAD BANGALORE 560079	INDIA	Karnataka	Bangalore Urban	560072 0000000000000000116060	Amount for unclaimed and unpaid	30 24-SEP-2018
MIKRAM HEGDE	MIKRAM HEGDE	GEETANJALIMAIN ROAD KARKALA	INDIA	Karnataka	Hassan	572101 000000000000000140678	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH RAICHUR	SURESH RAICHUR	GEERAK INVESTMENT AND FINANCE PVT LTD 1ST FLOOR COPORATION BLDG LAMINGTON HUBLI 580020	INDIA	Karnataka	Dharwad	577501 000000000000000108241	Amount for unclaimed and unpaid	25 24-SEP-2018
K VENKANNA	K VENKANNA	GAYATHRI MEDICAL STORE ADONI ROAD P SIRUGUPPA DT BELLARODKARNATAKA	INDIA	Karnataka	Bellary	582101 000000000000000139652	Amount for unclaimed and unpaid	30 24-SEP-2018
K H GURUVAYURAPPAN	K H GURUVAYURAPPAN	GAUTHAM AND CO 721 ELGHTY FEET ROAD H A L I I STAGE BANGALORE 560008	INDIA	Karnataka	Bangalore Urban	534437 0000000000000000083450	Amount for unclaimed and unpaid	12 24-SEP-2018
A M THIMMAIAH	A M THIMMAIAH	GANAPATHI JEWELLERS MAHADEVPET MADIKERI 571201	INDIA	Karnataka	Mandya	570004 000000000000000118022	Amount for unclaimed and unpaid	30 24-SEP-2018
GHEVERCHAND R OSTWA	GHEVERCHAND R OSTWA	G R OSTWAL RAVIVERMA STREET SHIMOGA 577201	INDIA	Karnataka	Shimoga	577001 000000000000000091718	Amount for unclaimed and unpaid	17 24-SEP-2018
GANGA NAIR	GANGA NAIR	G 60H A I COLONY VIMANAPURA POST BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 000000000000000119247	Amount for unclaimed and unpaid	30 24-SEP-2018
L R NARAYANAN	L R NARAYANAN	G 3 207 EVEREST APTS 8TH MAIN MAJESWARAN BANAGALORE 560003	INDIA	Karnataka	Bangalore Urban	560002 00000000000000000121200	Amount for unclaimed and unpaid	30 24-SEP-2018
S VENKATA RAMANAN	S VENKATA RAMANAN	G 14SAROVARA APARTMENTSSEKAMMA GARDENS2KRISHNAMURTHY LAYOUTBASAVANGUDI	INDIA	Karnataka	Bangalore Urban	560003 00000000000000000121191	Amount for unclaimed and unpaid	30 24-SEP-2018
K SACHINDRANATH RAO	K SACHINDRANATH RAO	FORTUNE INVESTMENTS KOPPISON BUILDING 222 KALAGDI LANE HUBLI	INDIA	Karnataka	Dharwad	577522 000000000000000139104	Amount for unclaimed and unpaid	30 24-SEP-2018
MANGULATA SACHLECHA	MANGULATA SACHLECHA	FLAT N09 M I G I 1IInd FLOORG I D C COLONYNEAR BATLI BO	INDIA	Karnataka	Raichur	583203 0000000000000000062182	Amount for unclaimed and unpaid	100 24-SEP-2018
SAROJ VIJAY	SAROJ VIJAY	FLAT NO4043RD BLOCKSMR VINAY ESTATEBANASVADIOUTTER RING ROAD	INDIA	Karnataka	Bangalore Urban	560037 00000000000000000142669	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA SRIVASTAVA	GEETA SRIVASTAVA	FLAT N0304HOYSALA APARTMENTCUNNINGHAM CRESCENT ROADBANGALORE	INDIA	Karnataka	Bangalore Urban	560044 00000000000000000909993	Amount for unclaimed and unpaid	42 24-SEP-2018
K S RANGANATH SHENOY	K S RANGANATH SHENOY	FLAT NO G18 GSK S R T C LAYOUTSUBRAMANYAPURA MAIN ROADCHIKKALASANDRA	INDIA	Karnataka	Bangalore Urban	560053 00000000000000000111983	Amount for unclaimed and unpaid	50 24-SEP-2018
JYOTHI YOGANAND	JYOTHI YOGANAND	FLAT NO D 8 R B I STAF QURT A M ROAD BANGLORE 560042	INDIA	Karnataka	Bangalore Urban	560034 00000000000000000109170	Amount for unclaimed and unpaid	12 24-SEP-2018
USHA NAMA SIVAYAM	USHA NAMA SIVAYAM	FLAT NO 7 SHANTHI COOP HOUSING SOC 11 GANGADHARA CHETTY ST BANGLORE 560042	INDIA	Karnataka	Bangalore Urban	560034 00000000000000000083406	Amount for unclaimed and unpaid	12 24-SEP-2018
SHARADKUMAR N SHIRALI	SHARADKUMAR N SHIRALI	FLAT NO 302 SAI RADHA APARTMENTS POST UDUPI KARNATAKA	INDIA	Karnataka	Dakshina Kannada	575001 0000000000000000902860	Amount for unclaimed and unpaid	50 24-SEP-2018
VRUNDA S SHIRALI	VRUNDA S SHIRALI	FLAT NO 302 SAI RADHA APARTMENT POST UDUPI KARNATAKA	INDIA	Karnataka	Dakshina Kannada	575001 0000000000000000902859	Amount for unclaimed and unpaid	50 24-SEP-2018
PREMA Y MALLYA	PREMA Y MALLYA	FLAT NO 205 SHIVABAGH TOWERS1ST CROSS SHIVABAGH ROADNEAR KADRI MARKET	INDIA	Karnataka	Dakshina Kannada	574194 0000000000000000904456	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR KUMAR ARYA	SUDHIR KUMAR ARYA	FLAT NO 002 GALAXY MANSON 17TH CROSS ROAD MALLESWARAM BANGALORE 560055	INDIA	Karnataka	Bangalore Urban	560000 000000000000000097275	Amount for unclaimed and unpaid	47 24-SEP-2018
MEERA RAI	MEERA RAI	FLAT 304 RAI KIRAN APARTMENTS 8TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	535601 0000000000000000087047	Amount for unclaimed and unpaid	25 24-SEP-2018
FRANCIS FERNANDES	FRANCIS FERNANDES	FERN6 VILLA ATTAVAR BABUGUDA MANGALORE 575003INDIA 001	INDIA	Karnataka	Dakshina Kannada	574211 0000000000000000906257	Amount for unclaimed and unpaid	30 24-SEP-2018
DURGA PANT	DURGA PANT	FD 37 HAL OFFICER S ENCLAVE OLD MADRAS ROAD BANGALORE 560093	INDIA	Karnataka	Bangalore Urban	560080 00000000000000000116035	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKHDEV SINGH SUKHI	SUKHDEV SINGH SUKHI	FD 23 HAL OFFICER ENCLAVE OLD MADRAS ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560064 000000000000000137090	Amount for unclaimed and unpaid	90 24-SEP-2018
BALA SUBRAMANYA	BALA SUBRAMANYA	FB 23HAL COLONY UIMANAPURA P OBANGALORE 560 017	INDIA	Karnataka	Bangalore Urban	560010 00000000000000000000097	Amount for unclaimed and unpaid	280 24-SEP-2018
ARVIND KULKARNI	ARVIND KULKARNI	F1 CHATANYA APARTMENT NRTH DAY ADV CONVENT SCHOOLBHAVANI NAGAR HUBLI	INDIA	Karnataka	Dharwad	577527 000000000000000143041	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH M NAIKWAD	RAMESH M NAIKWAD	EW5 404 2ND STAGE KHB COLONY BASAVESHWAR NAGAR BANGALORE 560079	INDIA	Karnataka	Bangalore Urban	560072 000000000000000121181	Amount for unclaimed and unpaid	30 24-SEP-2018
P VENU GOPAL	P VENU GOPAL	ESHWARI ENTERPRISES CAR STREET BELLARY 583101	INDIA	Karnataka	Bellary	581325 000000000000000132422	Amount for unclaimed and unpaid	30 24-SEP-2018
STANY GREGORY RODRIGWES	STANY GREGORY RODRIGWES	ERODS BIKANNAKATTA MANGALORE 575005	INDIA	Karnataka	Dakshina Kannada	575000 0000000000000000051602	Amount for unclaimed and unpaid	100 24-SEP-2018
M MALLIKHARJUNA RAO	M MALLIKHARJUNA RAO	ENGINEERING ASSISTANTALL INDIA RADIO P MSTATIONRAICHUR 584101 KARNATAKA	INDIA	Karnataka	Raichur	583101 000000000000000100208	Amount for unclaimed and unpaid	12 24-SEP-2018
K S SATHISH	K S SATHISH	ENGINEER CONTRACTOR P B NO 127 M G ROAD CHICKMAGALLUR	INDIA	Karnataka	Chikmagalur	577101 0000000000000000300610	Amount for unclaimed and unpaid	50 24-SEP-2018
P CHANDRASHEKAR	P CHANDRASHEKAR	ELECTRICAL DEPT MALNAD COLLEGE OF ENGNG YELAHANNA 573201	INDIA	Karnataka	Hassan	571201 000000000000000116192	Amount for unclaimed and unpaid	30 24-SEP-2018
K ARAVINDA	K ARAVINDA	EIN 46793 JMI1 ALCO PLANT GOETZE INDIA LTD YELAHANNA BANGALORE 560064	INDIA	Karnataka	Bangalore Urban	560000 00000000000000000109164	Amount for unclaimed and unpaid	25 24-SEP-2018
B S VIJAYA LAKSHMI	B S VIJAYA LAKSHMI	E7 S K LANE CHIKKA MAVLI BANGALORE 560004	INDIA	Karnataka	Bangalore Urban	560003 000000000000000126890	Amount for unclaimed and unpaid	30 24-SEP-2018
UDAYANARAYANA K T	UDAYANARAYANA K T	E 3310H PHASED R D OCOMPLEXC VIRAMANNAGAR	INDIA	Karnataka	Bangalore Urban	560080 00000000000000000116112	Amount for unclaimed and unpaid	30 24-SEP-2018
BHASKARA RAO B V	BHASKARA RAO B V	E 30 KARNIKS ROAD SHANKAR PURAY BANGLORE 560004	INDIA	Karnataka	Bangalore Urban	560004 0000000000000000098100	Amount for unclaimed and unpaid	47 24-SEP-2018
SUDHA JAYADEVA MALLYA	SUDHA JAYADEVA MALLYA	E 24 CHITRAKUT CENTURY BEHIND NORTHSIDE HOSPITAL SAHAKARNAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560092 0000000000000000302148	Amount for unclaimed and unpaid	577 24-SEP-2018
ARUN KUMAR V	ARUN KUMAR V	DOR NO 2841 ANANTHA NILAYA HALLADAKERI MYSORE 570001	INDIA	Karnataka	Mysore	563114 000000000000000131590	Amount for unclaimed and unpaid	30 24-SEP-2018
A MUKUNDA	A MUKUNDA	DOOR NO721ST STAGE2ND CROSSGANGOTHRILAY OUT	INDIA	Karnataka	Mysore	570001 000000000000000124055	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESHWARI DAYANANDA	RAJESHWARI DAYANANDA	DOOR NO124SHANKARIPURAMHASSANKARNATAKA	INDIA	Karnataka	Hassan	571201 000000000000000115091	Amount for unclaimed and unpaid	47 24-SEP-2018
GOWRI PANDURANG PAI	GOWRI PANDURANG PAI	DOOR NO16 1 30 KRISHNA VILLA BALMATTABENDOUR WELL ROAD	INDIA	Karnataka	Dakshina Kannada	574220 000000000000000141841	Amount for unclaimed and unpaid	30 24-SEP-2018
K RAGHUPATHY BHAT	K RAGHUPATHY BHAT	DOOR NO 7882 K B EXTN NR PO DAVANGERE 577002	INDIA	Karnataka	Dakshina Kannada	576101 000000000000000131620	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP SRINIVASAIAH	PRADEEP SRINIVASAIAH	DOOR NO 614TH CROSSVI MAIN ROADV V PURAMMYSORE 570002KARNATAKA	INDIA	Karnataka	Mysore	563122 000000000000000092749	Amount for unclaimed and unpaid	47 24-SEP-2018
P R MANJUNATH	P R MANJUNATH	DOOR NO 3993108MARUTHI M C C B BLOCK DAVANGERE 577004	INDIA	Karnataka	Dakshina Kannada	576104 000000000000000101474	Amount for unclaimed and unpaid	12 24-SEP-2018
MAMATHA KRISHNA	MAMATHA KRISHNA	DOOR NO 308 1ST PHASE IIND KRISHNA MAIN ROAD GIRINAGARA BANGALORE 560085	INDIA	Karnataka	Bangalore Urban	560000 000000000000000105472	Amount for unclaimed and unpaid	25 24-SEP-2018
S RUKMI NIAMMA	S RUKMI NIAMMA	DOOR NO 21A ANUGRAHA 9TH MAIN ROAD RAJAMAHAL VILAS EXTN SADASHYANAGAR BANGALORE 560080	INDIA	Karnataka	Bangalore Urban	560080 000000000000000116164	Amount for unclaimed and unpaid	30 24-SEP-2018
K RGOVINDACHAR	K RGOVINDACHAR	DOOR NO 2079M C CABLOCK DAVANGERE	INDIA	Karnataka	Dakshina Kannada	576113 000000000000000137991	Amount for unclaimed and unpaid	30 24-SEP-2018
N J LINGARAJU	N J LINGARAJU	DOOR NO 1776 2ND MAIN 2ND A CROS VINOBANGAR DAVAN GERE 577004	INDIA	Karnataka	Davanagere	577004 000000000000000121177	Amount for unclaimed and unpaid	30 24-SEP-2018
MASOOD SUHEEL	MASOOD SUHEEL	DOOR NO 13912 BEHIND JANATA NURSING HOME RACE CORSE ROAD HASSAN KARNATAKA 573201	INDIA	Karnataka	Hassan	571401 0000000000000000902307	Amount for unclaimed and unpaid	25 24-SEP-2018
SIDDAPPAJI	SIDDAPPAJI	DOOR NO 1266 1IIRD CROSS B N STREET MANDI MOHALLA MYSORE 570021	INDIA	Karnataka	Mysore	570001 000000000000000098751	Amount for unclaimed and unpaid	12 24-SEP-2018
SIDDAPPAJI	SIDDAPPAJI	DOOR NO 1266 1IIRD CROSS B N STREET MANDI MOHALLA MYSORE 570021	INDIA	Karnataka	Mysore	570001 000000000000000133615	Amount for unclaimed and unpaid	30 24-SEP-2018
K SOMA SHEKAR	K SOMA SHEKAR	DOOR NO 11701 IIND CROSS KURUBA GERI LASKAR MOHALLA MYSORE 570001	INDIA	Karnataka	Mysore	562158 000000000000000098753	Amount for unclaimed and unpaid	12 24-SEP-2018
D S NAGESH BABU	D S NAGESH BABU	DONTY AGENCIES M H ROAD CHITRADURGA 577501	INDIA	Karnataka	Chitradurga	577126 000000000000000108551	Amount for unclaimed and unpaid	25 24-SEP-2018
K S JAGADEESHA	K S JAGADEESHA	DO NO C 6 RBI STAFF QTRS ANNASWAMY MUDALIAR STREET BANGALORE	INDIA	Karnataka	Bangalore Urban	560036 000000000000000138625	Amount for unclaimed and unpaid	30 24-SEP-2018
khazi intiaz ali	khazi intiaz ali	dimond estate p o no 12 aldur p o chickmagalur	INDIA	Karnataka	Chikmagalur	577111 000000000000012010900	Amount for unclaimed and unpaid	30 24-SEP-2018
M RADHA KRISHNAIAH	M RADHA KRISHNAIAH	DHANA LAKSHMI SILK KOTI A U ROAD CROSS RATNA MARKET B SIDE CANARA BANK BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560001 000000000000000121198	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVIKALA B RAI	RAVIKALA B RAI	DEVKRIPA HOUSE KULAI MAIN ROAD MANGALORE 574196	INDIA	Karnataka	Dakshina Kannada	575000 000000000000000118006	Amount for unclaimed and unpaid	30 24-SEP-2018

SHRIKANT PUJARI	SHRIKANT PUJARI	DESHPANDE CHAWL GONDHALI GALLI BELAGAM 590002	INDIA	Karnataka	Belgaum	585216	000000000000000083396	Amount for unclaimed and unpaid	30	24-SEP-2018
D M GOVINDA REDDY	D M GOVINDA REDDY	DEPT OF AGRIL ECONOMICS VAS NEBBAL BANGALORE 560024	INDIA	Karnataka	Bangalore Urban	560018	0000000000000000116139	Amount for unclaimed and unpaid	30	24-SEP-2018
K SHASHIKALA	K SHASHIKALA	DD	INDIA	Karnataka	Bangalore Urban	560002	0000000000000000043249	Amount for unclaimed and unpaid	100	24-SEP-2018
SIRAJUDIN SHAIKH	SIRAJUDIN SHAIKH	DARUL KAREEM WALVEKARS PLOT KESHWARPUR HUBLIS80023	INDIA	Karnataka	Dharwad	580001	0000000000000000902747	Amount for unclaimed and unpaid	50	24-SEP-2018
M N SHANTHA LAKSHMI	M N SHANTHA LAKSHMI	D NO 120618THAMAIN VTH BLOCK RAJAJINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560009	00000000000000000140904	Amount for unclaimed and unpaid	30	24-SEP-2018
ANU PRASANNA PAWAR	ANU PRASANNA PAWAR	D 60 BILT COLONY SOLARIS CHEMTECH LTD BINGA KARWAR	INDIA	Karnataka	Dharwad	581321	00000000000000000001301774	Amount for unclaimed and unpaid	10	24-SEP-2018
MUMTAZ KHANAM	MUMTAZ KHANAM	D 6 107 YELLAKA S F 5 407NEW SATELLITE TOWN	INDIA	Karnataka	Bangalore Urban	560000	0000000000000000000126529	Amount for unclaimed and unpaid	30	24-SEP-2018
HARINI R RAO	HARINI R RAO	D 4 I S 5 CAMPUS VIDYAGIRI DHARWAD 580004	INDIA	Karnataka	Dharwad	577445	0000000000000000000058104	Amount for unclaimed and unpaid	100	24-SEP-2018
JNANA RANJAN PARHI	JNANA RANJAN PARHI	D 141KAIGA KARNATAKA	INDIA	Karnataka	Dharwad	580030	00000000000000000000141326	Amount for unclaimed and unpaid	40	24-SEP-2018
PRAKASH RAJ BHANDARI	PRAKASH RAJ BHANDARI	COUTTAM RAJ BHANDARI SHANTI NIKETAND NO2737TH MAIN ROADSRRINAGARNR SRRINAGAR BUS STAND	INDIA	Karnataka	Bangalore Urban	560040	00000000000000000000083348	Amount for unclaimed and unpaid	12	24-SEP-2018
JAGDISH DAGAR	JAGDISH DAGAR	COSMOPOLITAN FABRICATORS AND ENGINEERS 7TH MILE KANAKAPURA ROADBANGALORE	INDIA	Karnataka	Bangalore Urban	560053	00000000000000000000140765	Amount for unclaimed and unpaid	30	24-SEP-2018
HARICHANDRA HANDE	HARICHANDRA HANDE	CORPORATION BANK PO BOX NO21 MADIKERI 571 201	INDIA	Karnataka	Mandya	570002	0000000000000000000065984	Amount for unclaimed and unpaid	100	24-SEP-2018
KISHAN JAIN	KISHAN JAIN	COKISHAN AGENCIES # 200KUMBARPET MAIN ROADBANGALORE	INDIA	Karnataka	Bangalore Urban	560001	00000000000000000000116086	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJAKUMAR MAKAM	RAJAKUMAR MAKAM	COKASIVSWANATH NO 131 A CROSSBSK III STAGEBHAVANI HOUSING SOCIETY	INDIA	Karnataka	Bangalore Urban	560078	00000000000000000000905078	Amount for unclaimed and unpaid	30	24-SEP-2018
BHIMSEN MOHNANI	BHIMSEN MOHNANI	COITEN KUMAR MOHNANI 107USHUSK I GARDENZIND CROSSCHINNAPPANA HALLIMAIN ROMARATHALI	INDIA	Karnataka	Bangalore Urban	560027	00000000000000000000131684	Amount for unclaimed and unpaid	30	24-SEP-2018
AFRIN KHAN	AFRIN KHAN	COJAVED KHAN VENKATARAO BUILDINGPOSTNILEKANI	INDIA	Karnataka	Dharwad	580032	00000000000000000000137942	Amount for unclaimed and unpaid	30	24-SEP-2018
GAYATRI RAM	GAYATRI RAM	COB SHARADHA H NO12432ND CROSS519TH MAIN2ND PHASEJ P NAGAR	INDIA	Karnataka	Bangalore Urban	560070	00000000000000000000907527	Amount for unclaimed and unpaid	30	24-SEP-2018
MOHANASA MAMARADI	MOHANASA MAMARADI	CO Y P MAMARADI SALONI DAIBAN PETH HUBLIS80028	INDIA	Karnataka	Dharwad	580001	00000000000000000000116173	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMESH KAMATH SANUR	RAMESH KAMATH SANUR	CO VISHANATH V KAMATH PANCHMAHAL KERALA 574154 001	INDIA	Karnataka	Hassan	572143	00000000000000000000904713	Amount for unclaimed and unpaid	30	24-SEP-2018
BHIYARAM	BHIYARAM	CO VINAYAKA ELECTRICALS B M ROAD ROBERTSON PET K G F 563122	INDIA	Karnataka	Kolar	563122	00000000000000000000087093	Amount for unclaimed and unpaid	47	24-SEP-2018
BHAG CHAND	BHAG CHAND	CO VIJAY SALES CORPORATION NO 36 M R R LANE IST FLOOR NEAR CHANDRA VIHAR HOTEL BANGALORE 560010	INDIA	Karnataka	Bangalore Urban	560001	00000000000000000000045186	Amount for unclaimed and unpaid	100	24-SEP-2018
N UMA DEVI	N UMA DEVI	CO V SELVARAJ NO C 211682 BDA FLATSAUSTIN TOWN BANGALORE	INDIA	Karnataka	Bangalore Urban	560040	00000000000000000000139783	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHOK DESAI	ASHOK DESAI	CO Y R DESAI H NO 1 1879 N G O COLONY JEWARGI ROAD GULBARGA 585102	INDIA	Karnataka	Gulbarga	585102	00000000000000000000031782	Amount for unclaimed and unpaid	100	24-SEP-2018
GURURAJA ADIGA	GURURAJA ADIGA	CO UDAYA HANDE258 B13TH CROSSWILSON GARDENBANGALORE 560027	INDIA	Karnataka	Bangalore Urban	560000	00000000000000000000087270	Amount for unclaimed and unpaid	12	24-SEP-2018
S MANJUNATHA	K P SIDAPPA	CO U N N RAO 229 UPPER PLACE DRCHARDS SADASHWANGNAGAR	INDIA	Karnataka	Bangalore Urban	560000	00000000000000000000018039	Amount for unclaimed and unpaid	100	24-SEP-2018
B C GUPTA	B C GUPTA	CO TSATYANARAYAN F D A V LCOLLEGE OF PHARMACY RAICHUR	INDIA	Karnataka	Raichur	583101	00000000000000000000036139	Amount for unclaimed and unpaid	100	24-SEP-2018
K K KARUNANANDA	K K CHANDRAKASHEKAR	CO SUVJI AGRO INPUTS SANTHEPET HASSAN 573201	INDIA	Karnataka	Hassan	571186	00000000000000000000001637	Amount for unclaimed and unpaid	40	24-SEP-2018
K NAGESH	K NAGESH	CO SUNDARBANS INVESTMENTS1490A CH 148 AMBEDKAR ROADK M PURAM MYSORE 570004	INDIA	Karnataka	Mysore	563125	00000000000000000000111647	Amount for unclaimed and unpaid	12	24-SEP-2018
CHANDRA DEVI	CHANDRA DEVI	CO SUMAN GARMENTS NO 135 19TH MAIN I BLOCK RAJAJI NAGAR BANGALORE 560010	INDIA	Karnataka	Bangalore Urban	560009	00000000000000000000133577	Amount for unclaimed and unpaid	30	24-SEP-2018
S RAVI	S RAVI	CO SUBHAS JAIN AND CO NO 14 D RANGIAH MANSION 3RD FLOOR B V K IYENAGAR RD BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560052	00000000000000000000116000	Amount for unclaimed and unpaid	30	24-SEP-2018
M K VENKATESH MURTHY	M K VENKATESH MURTHY	CO SRINIVASAMURTHY C R7810N A T ROAD SRIGURURAGHAVENDRA STORES BASAVANGUDI	INDIA	Karnataka	Bangalore Urban	560003	00000000000000000000112569	Amount for unclaimed and unpaid	25	24-SEP-2018
B P SURESH BABU	B P SURESH BABU	CO SRINIVASA HALL MAIN ROAD BELUR HASSAN DIST 573115	INDIA	Karnataka	Hassan	570021	00000000000000000000131883	Amount for unclaimed and unpaid	30	24-SEP-2018
VENKATA KAMESWARA RAO BARATAM	VENKATA KAMESWARA RAO BARATAM	CO SRI B SATYANARAYANA GENERAL MANAGERTHE VYSYA BANK LTDCORPORATE OFFICE#72	INDIA	Karnataka	Bangalore Urban	560001	00000000000000000000903250	Amount for unclaimed and unpaid	25	24-SEP-2018
S NANDA	S NANDA	CO SOHAN ART GRANITE IND AVENUE ROADROBERTSONPET K G F 563122	INDIA	Karnataka	Kolar	560094	00000000000000000000121255	Amount for unclaimed and unpaid	30	24-SEP-2018
ANANDI DEVI RAJGARHIA	ANANDI DEVI RAJGARHIA	CO SHYAM SUNDER MOHANLAL GOODS SHED ROAD BUNDER MANGALORE 575001	INDIA	Karnataka	Dakshina Kannada	574115	000000000000000000000058924	Amount for unclaimed and unpaid	300	24-SEP-2018
ANITA RAJGARHIA	ANITA RAJGARHIA	CO SHYAM SUNDER MOHANLAL GOODS SHED ROAD BUNDER MANGALORE 575001	INDIA	Karnataka	Dakshina Kannada	574115	000000000000000000000058923	Amount for unclaimed and unpaid	300	24-SEP-2018
BABITHA RAJGARHIA	BABITHA RAJGARHIA	CO SHYAM SUNDER MOHANLAL GOODS SHED ROAD BUNDER MANGALORE 575001	INDIA	Karnataka	Dakshina Kannada	574113	0000000000000000000000139932	Amount for unclaimed and unpaid	30	24-SEP-2018
BABITHA RAJGARHIA	BABITHA RAJGARHIA	CO SHYAM SUNDER MOHANLAL GOODS SHED ROAD BUNDER MANGALORE 575001	INDIA	Karnataka	Dakshina Kannada	574137	000000000000000000000058927	Amount for unclaimed and unpaid	300	24-SEP-2018
GAJANAND RAJGARHIA	GAJANAND RAJGARHIA	CO SHYAM SUNDER MOHANLAL GOODS SHED ROAD BUNDER MANGALORE 575001	INDIA	Karnataka	Dakshina Kannada	574149	000000000000000000000058928	Amount for unclaimed and unpaid	30	24-SEP-2018
JAYASHRI R PATIL	JAYASHRI R PATIL	CO SHRI B A RADDI 2507 MATRU KRUPA MAHANTSHI NAGAR BELGAUM 590016	INDIA	Karnataka	Belgaum	590016	00000000000000000000902980	Amount for unclaimed and unpaid	50	24-SEP-2018
NATAYAN	NATAYAN	CO SHIVRAJ SHANTHILAL AND COK RHOSPITAL ROAD MYSORE I	INDIA	Karnataka	Mysore	561207	00000000000000000000022252	Amount for unclaimed and unpaid	20	24-SEP-2018
SATISH C BHUYAR	SATISH C BHUYAR	CO SHARADA JEWELLERY MART SANTHE PET CHITRADURGA	INDIA	Karnataka	Chitradurga	577201	00000000000000000000138802	Amount for unclaimed and unpaid	30	24-SEP-2018
NAINA KUMARI S	NAINA KUMARI S	CO SHA S SARDARMAL AND CO NO 30 C T STREET BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560000	00000000000000000000087249	Amount for unclaimed and unpaid	12	24-SEP-2018
RAJENDRA KUMAR	RAJENDRA KUMAR	CO SH K S SARDARMAL AND CO NO 30 C T STREET BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560000	00000000000000000000087250	Amount for unclaimed and unpaid	12	24-SEP-2018
NAEEM MANSOOR	NAEEM MANSOOR	CO SH K M MANSOOR NO 10151TH CROSS13TH MAIN BANK OFFICERS CO OP HOUSING SOCIETY	INDIA	Karnataka	Bangalore Urban	560053	0000000000000000000000132412	Amount for unclaimed and unpaid	30	24-SEP-2018
OM PRAKASH SAINI	OM PRAKASH SAINI	CO SGT OF P SAINI CSODEPTTARBORCE VIMANAKURBA	INDIA	Karnataka	Dharwad	560010	0000000000000000000001000654	Amount for unclaimed and unpaid	10	24-SEP-2018
MISHA JAIN	MISHA JAIN	CO SATISH OSTWAL WESTWAL BROS NEW COTTON MKT HUBLI 580029	INDIA	Karnataka	Dharwad	580007	0000000000000000000000131581	Amount for unclaimed and unpaid	30	24-SEP-2018
U KAMALAKSHA PAI	U KAMALAKSHA PAI	CO SATHYAGIRI FINANCESIDODAPURKUNDAPURA TQKARNATAKA	INDIA	Karnataka	Dakshina Kannada	575001	0000000000000000000000113086	Amount for unclaimed and unpaid	25	24-SEP-2018
SHYLAJA SANTOSH	SHYLAJA SANTOSH	CO SANTOSH INDIAN BANK 110 M G ROAD BANGALORE 560001	INDIA	Karnataka	Bangalore Urban	560000	000000000000000000000121213	Amount for unclaimed and unpaid	30	24-SEP-2018
JADIEEP S YAVAGAL	CO SANDEEP CLINICELLUDU GALLI CROSS DAVANGERE	INDIA	Karnataka	Dakshina Kannada	576101	000000000000000000000116160	Amount for unclaimed and unpaid	30	24-SEP-2018	
S V V MURTHY	S V V MURTHY	CO S V V MURTHY NO 281 MAIN ROAD NEAR HOPE FARM WHITE FIELD BANGALORE 560066	INDIA	Karnataka	Bangalore Urban	560066	000000000000000000000001607	Amount for unclaimed and unpaid	290	24-SEP-2018
BASAVARAJU SHANKARAPPA	BASAVARAJU SHANKARAPPA	CO S SHASHIDHARA 203 B 1 BLOCK GIRI APARTMENTS I P NAGAR BANGALORE 560078001	INDIA	Karnataka	Bangalore Urban	560070	00000000000000000000907323	Amount for unclaimed and unpaid	30	24-SEP-2018
SARFRAZ UNNISA SARFRAYUNNSA	SARFRAZ UNNISA SARFRAYUNNSA	CO S S KUTUDIND BH BATA SHOE SHOP MADIVALLA BANGALORE 560068	INDIA	Karnataka	Bangalore Urban	560068	000000000000000000000036053	Amount for unclaimed and unpaid	100	24-SEP-2018
SHEKHARAPPA SANGAPPA BAGOOR	SHEKHARAPPA SANGAPPA BAGOOR	CO S S TILAVALLU BEHIND POLICE QUARTERS RAMEBENNRUR 581115	INDIA	Karnataka	Dharwad	581115	000000000000000000000105491	Amount for unclaimed and unpaid	25	24-SEP-2018
D ANIL KUMAR JAIN	D ANIL KUMAR JAIN	CO S P VIJAYARAH P OROADP BINOCCHITRADURGA	INDIA	Karnataka	Chitradurga	577116	000000000000000000000072344	Amount for unclaimed and unpaid	200	24-SEP-2018
SUMATI HEGDE	SUMATI HEGDE	CO S M HEGDE MANAGER K D C C BANK DANDELI DT U K KARNATAKA 581325	INDIA	Karnataka	Uttara Kannada	581325	0000000000000000000000131890	Amount for unclaimed and unpaid	30	24-SEP-2018
GIRISH J S	GIRISH J S	CO S G TILAVALLU BEHIND POLICE QUARTERS RAMEBENNRUR 581115	INDIA	Karnataka	Dharwad	580021	000000000000000000000036211	Amount for unclaimed and unpaid	100	24-SEP-2018
M N SUDARSHAN	M N SUDARSHAN	CO ROYTEK NO 891 MANMULPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560050	00000000000000000000087284	Amount for unclaimed and unpaid	12	24-SEP-2018
MADAN CHAND	MADAN CHAND	CO RATNA GARMENTS N 6A S CHARSTREET SHOP NO 6 BHERU COMPLEX 2ND FLOOR BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560047	00000000000000000000045330	Amount for unclaimed and unpaid	100	24-SEP-2018
MANJU JAIN	MANJU JAIN	CO RAMESHKUMAR HIMATLALI JAIN 9 MAHAVEER HOUSING SOCGADAG 582101	INDIA	Karnataka	Dharwad	580032	000000000000000000000091734	Amount for unclaimed and unpaid	12	24-SEP-2018
GENMAL	GENMAL	CO RAJESH HOSIERY CENTRE 106 7 MANMULPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	534320	00000000000000000000083369	Amount for unclaimed and unpaid	47	24-SEP-2018
LALIT KUMAR G	LALIT KUMAR G	CO RAJESH HOSIERY CENTRE 106 7 MANMULPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	534320	00000000000000000000083368	Amount for unclaimed and unpaid	47	24-SEP-2018
LALIT KUMAR G	LALIT KUMAR G	CO RAJESH HOSIERY CENTRE 106 7 MANMULPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053	000000000000000000000133576	Amount for unclaimed and unpaid	30	24-SEP-2018
JAYALAXMI HEGDE	JAYALAXMI HEGDE	CO RAJARAM T HEGDE VARADA GRAMIN BANK SIDOAPURU K	INDIA	Karnataka	Dharwad	580030	000000000000000000000141533	Amount for unclaimed and unpaid	30	24-SEP-2018
CHANDRAS G BHATT	CHANDRAS G BHATT	CO RAGHAVENDRA JEWELLERS NO 370 SAM PIGE ROAD MAHESHWARAM BANGALORE 560003	INDIA	Karnataka	Bangalore Urban	560002	000000000000000000000116030	Amount for unclaimed and unpaid	12	24-SEP-2018
LAXMI RAMADAS VERNEKAR	LAXMI RAMADAS VERNEKAR	CO R V VERNEKAR B R PATEL BUILDING ASHOK NAGAR DIST BELGAUM KARNATAKA NIPANI 591237	INDIA	Karnataka	Belgaum	587101	000000000000000000000118117	Amount for unclaimed and unpaid	30	24-SEP-2018
NAVRATANMAL PARAKH	NAVRATANMAL PARAKH	CO R N ENTERPRISES 35R R BUILDING B V K IYENAGAR	INDIA	Karnataka	Bangalore Urban	560053	000000000000000000000142092	Amount for unclaimed and unpaid	30	24-SEP-2018
SHYAM LATA SHARMA	SHYAM LATA SHARMA	CO PROF R S SHARMA ELECT ENGBLDEA ENGINEERING COLLEGE BIAPUR 586103	INDIA	Karnataka	Gulbarga	584102	000000000000000000000066308	Amount for unclaimed and unpaid	200	24-SEP-2018
SUNITA AGARWAL	SUNITA AGARWAL	CO PRIME INDUSTRIES 4925 XI FLOOR HIGH POINT NO4 45 PALACE ROAD	INDIA	Karnataka	Bangalore Urban	560000	00000000000000000000087046	Amount for unclaimed and unpaid	12	24-SEP-2018
P JITENDRA KUMAR	P JITENDRA KUMAR	CO PRATAP STEELS 21 G C STREET MOTNINAGAR BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560000	000000000000000000000109146	Amount for unclaimed and unpaid	12	24-SEP-2018
MAHAVEER MALOO	MAHAVEER MALOO	CO PASHMINA CORP NO 3RD FLOOR SHARMA COMPLEX I LORE 560052	INDIA	Karnataka	Bangalore Urban	560052	000000000000000000000109162	Amount for unclaimed and unpaid	12	24-SEP-2018
MANJULA C JAIN	MANJULA C JAIN	CO PADMAVATI ENTERPRISES VA MARKET D S LANE CHICKPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560000	00000000000000000000087232	Amount for unclaimed and unpaid	37	24-SEP-2018
B GANESH NAYAK	B GANESH NAYAK	CO PADMAVATHI KRIPA OPPMAHAMAYI TEMPLE MATADAOKANI ROAD MANGALORE 575006	INDIA	Karnataka	Dakshina Kannada	573201	00000000000000000000084754	Amount for unclaimed and unpaid	47	24-SEP-2018
B GANESH NAYAK	B GANESH NAYAK	CO PADMAVATHI KRIPA OPPMAHAMAYI TEMPLE MATADAOKANI ROAD MANGALORE 575006	INDIA	Karnataka	Dakshina Kannada	574104	000000000000000000000133931	Amount for unclaimed and unpaid	30	24-SEP-2018
RADHA SHANKAR	RADHA SHANKAR	CO P V PARAMESWARAN D 3 GRANNEMER APTS OSBORNE ROAD BANGALORE 560042001	INDIA	Karnataka	Bangalore Urban	560042	00000000000000000000905269	Amount for unclaimed and unpaid	30	24-SEP-2018
NITIN KUMAR BOHRA	NITIN KUMAR BOHRA	CO P J BOHRA 1 4 9495 UPSTAIRS UCO BANK BLESTHWARPETH RAICHUR 584101	INDIA	Karnataka	Raichur	584101	000000000000000000000117130	Amount for unclaimed and unpaid	30	24-SEP-2018
KIRAN SINGH	KIRAN SINGH	CO O P SINGHS C CIVILINGAHI PROJECTAT AND P ONGACHI	INDIA	Karnataka	Kolar	560096	000000000000000000000443373	Amount for unclaimed and unpaid	200	24-SEP-2018
M RAMACHANDRAN	M RAMACHANDRAN	CO NO 75 C T BED 6TH CROSS BANASHANKARI 2ND STAGE BANGALORE 560070 001	INDIA	Karnataka	Bangalore Urban	560055	00000000000000000000907417	Amount for unclaimed and unpaid	30	24-SEP-2018
NIRUPAMA KUGORE	NIRUPAMA KUGORE	CO NIRANJAN KUGORES P 727VASANTHA MAHAL 99A CROSS5 I TEXTENSION	INDIA	Karnataka	Tumkur	570010	00000000000000000000028648	Amount for unclaimed and unpaid	100	24-SEP-2018
SUMA D JOSHI	SUMA D JOSHI	CO SARAYANA JOIS TEMPLE ROAD FORT POST HARIHAR DIST CHITRADURGA 57760								

KISHORMAL K SHAH	KISHORMAL K SHAH	CO MS KAPOORCHAND AND CO COTTON MERCHANT AND COMMISSION AGENTS CHITRADURGA 577501	INDIA	Karnataka	Chitradurga	577130 000000000000000121188	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMANATHAN R	RAMANATHAN R	CO MRS MEENAKSHY RAMCHANDRA 302 I CROSS CAMBRIDGE ROAD BANGALORE 560008001	INDIA	Karnataka	Bangalore Urban	560004 0000000000000000905784	Amount for unclaimed and unpaid	30 24-SEP-2018
PREMA SHAMRAO KULKARNI	PREMA SHAMRAO KULKARNI	CO MR S G KULKARNI TIKOTIKARWADA BACK SIDE KAVALGATE BIJAPUR 586101	INDIA	Karnataka	Gulbarga	584102 0000000000000000047894	Amount for unclaimed and unpaid	100 24-SEP-2018
NEELAM DEVI BAFNA	NEELAM DEVI BAFNA	CO MILAP ENTERPRISES 94 TANK BUND ROAD BELLARY 583101	INDIA	Karnataka	Bellary	581115 0000000000000000054208	Amount for unclaimed and unpaid	100 24-SEP-2018
MUNNALAL GARGH	MUNNALAL GARGH	CO MENAKA 100 C T ST BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560001 0000000000000000087188	Amount for unclaimed and unpaid	12 24-SEP-2018
A R ROOPA	A R ROOPA	CO MEGA FLORI LIMITEDNO4501141ST FLOOR LAKSHMI10TH MAIN27TH CROSS4TH BLOCK	INDIA	Karnataka	Bangalore Urban	560009 0000000000000000105486	Amount for unclaimed and unpaid	50 24-SEP-2018
SANGHVI K DEVICHAND	SANGHVI K DEVICHAND	CO MANGALDEEP ENTERPRISES 114 AVENUE ROAD BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560000 0000000000000000087243	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	CO MANAS GARMENTS NO 6 7571 GR FL JHUNGATE MKT CHICKPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560050 0000000000000000109121	Amount for unclaimed and unpaid	6 24-SEP-2018
KISHORE KUMAR	KISHORE KUMAR	CO MAHAVEER CUT PEECE HOUSE 19 D K LANE BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560000 0000000000000000087253	Amount for unclaimed and unpaid	30 24-SEP-2018
URMILA RANDER	URMILA RANDER	CO MAHALAXMI SILK TRADING COMPANY 31 RAMANAPET J M ROAD CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560000 0000000000000000087242	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMALA DEVI	KAMALA DEVI	CO MAHALAXMI FABRICS NEW CLOTH MKT CAR ST POST BELARY 583101	INDIA	Karnataka	Bellary	581304 00000000000000000131585	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK PADIVAL	ASHOK PADIVAL	CO M S PODIVAL ADVOCATE PUTTUR KARNATAKA 574201001	INDIA	Karnataka	Hassan	573103 00000000000000000906636	Amount for unclaimed and unpaid	30 24-SEP-2018
ERINIJIPPURATHGOPAL	ERINIJIPPURATHGOPAL	CO M BALACHANDRAN AMBA 192EARAPPA LAYOUTTHI CROSSSUBHANNA PALYA EXTN CHIKKABANASWADI	INDIA	Karnataka	Bangalore Urban	560038 00000000000000000903690	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUMAR S JAIN	RAJENDRA KUMAR S JAIN	CO M A ENTERPRISES UMED MARKET T N S LANE AVENUE ROAD BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 00000000000000000121233	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ	SAROJ	CO LT COL YASH PAL SINGH GROUP HEADQUARTERS N C BELLARY	INDIA	Karnataka	Bellary	581401 00000000000000000020162	Amount for unclaimed and unpaid	40 24-SEP-2018
D C BANSAL	D C BANSAL	CO LIFESTYLE MARKETING 24 2ND CROSS GANDHINAGAR BANGALORE 560009	INDIA	Karnataka	Bangalore Urban	560004 0000000000000000036207	Amount for unclaimed and unpaid	100 24-SEP-2018
LALITH KUMAR M	LALITH KUMAR M	CO L GOWTHAM CHAND NO 25 LAKSMAIAH REDDY ROAD ULSOR BANGALOR 560008	INDIA	Karnataka	Bangalore Urban	560004 00000000000000000098141	Amount for unclaimed and unpaid	47 24-SEP-2018
BHAVANA B GANDHI	BHAVANA B GANDHI	CO KRISHNA TRADERS 9445 ANSARI ROAD BUNDER MANGALORE 575001	INDIA	Karnataka	Dakshina Kannada	573201 00000000000000000084768	Amount for unclaimed and unpaid	47 24-SEP-2018
R M HERALI	R M HERALI	CO KIRTI JEWELLERS DIST BELGAUM KARNATAKA JOSHI GALLI NIPANI 591237	INDIA	Karnataka	Belgaum	587101 00000000000000000118116	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRABAICHOPRA	CHANDRABAICHOPRA	CO KEERTITEXTILES MAIN BAZAR ROAD SAUNDATTI BELGAUM KARNATAKA	INDIA	Karnataka	Belgaum	585201 00000000000000000116162	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHAVEER LALCHAND CHOPRA	MAHAVEER LALCHAND CHOPRA	CO KEERTI TEXTILES MAIN ROADSANDUDDATTI DISTBELGAUM	INDIA	Karnataka	Belgaum	586101 00000000000000000142581	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHADRA	SUBHADRA	CO KASTUR RANGACHARI NO231 POST OFFICE ROAD II BLOCK T RNAGAR	INDIA	Karnataka	Bangalore Urban	560025 0000000000000000060592	Amount for unclaimed and unpaid	200 24-SEP-2018
RASIKLAL SHIVLAL PAREKH	RASIKLAL SHIVLAL PAREKH	CO KAMLESH MEHTA PB 7172 4A JM LANE 2ND FLOOR BALEPET BANGALORE 560053001	INDIA	Karnataka	Bangalore Urban	560053 00000000000000000906491	Amount for unclaimed and unpaid	30 24-SEP-2018
B H SRIDHARA	B H SRIDHARA	CO K SRINIVASA MURTHY SAMPADA TRADERSHESARAGATTA ROADVIDIA SCHOL BUS STOPHAVANUR BATAVAI	INDIA	Karnataka	Bangalore Urban	560001 00000000000000000906325	Amount for unclaimed and unpaid	30 24-SEP-2018
JEYASHREE RADHAKRISHNAN	JEYASHREE RADHAKRISHNAN	CO K RADHA KRISHNANCANARA BANK BELAGULA571600DIST MANDYA KARNATKA	INDIA	Karnataka	Mandya	570005 00000000000000000109154	Amount for unclaimed and unpaid	50 24-SEP-2018
SRIDHAR RAMA BHAT	SRIDHAR RAMA BHAT	CO K ISHWAR BHAT 3353 K R ROAD BANASHANKARI IIND STAGE BANGALORE 560070	INDIA	Karnataka	Bangalore Urban	560054 00000000000000000131614	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTA DADU BELASKAR	SHANTA DADU BELASKAR	CO K G KHUJAT AP ANKALITLCHIKODI DISTT BELGAUMKARNATAK 591213	INDIA	Karnataka	Belgaum	586103 00000000000000000101184	Amount for unclaimed and unpaid	92 24-SEP-2018
MOHINI DEBI JAIN	MOHINI DEBI JAIN	CO J D ELECTRIC CALS 118 KILARI ROAD BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560000 0000000000000000087083	Amount for unclaimed and unpaid	25 24-SEP-2018
SHALINI KAMATH	K DAYANAND KAMATH	CO INDIAN PETROCHEMICALS CORPORATION LIMITED 30 MISSION ROAD BANGALORE 560027	INDIA	Karnataka	Bangalore Urban	560020 00000000000000000001592	Amount for unclaimed and unpaid	340 24-SEP-2018
MABEL JAYAPPAUL	MABEL JAYAPPAUL	CO I ROBERT PHARMACIST FRANK MEDICALS NEW THIPPSANDARA BANGALORE 560075 001	INDIA	Karnataka	Dakshina Kannada	560064 00000000000000000903755	Amount for unclaimed and unpaid	30 24-SEP-2018
K MURALEEDHAR RAO	K MURALEEDHAR RAO	CO I D RAGAVENDRA RAO MIG 2 H DODDANGUDE I CROSSJUDUPI	INDIA	Karnataka	Bangalore Urban	575001 00000000000000000141576	Amount for unclaimed and unpaid	30 24-SEP-2018
B A SREENIVAS	B A SREENIVAS	CO H V GANAPATHI NO 35 1ST R BLOCQ RAJAJI NGR B LROE 560010	INDIA	Karnataka	Bangalore Urban	560008 0000000000000000087216	Amount for unclaimed and unpaid	12 24-SEP-2018
H N GEETHA	H N GEETHA	CO H SNAGARAJA SETTY JEWELLERS BRIDGE	INDIA	Karnataka	Mysore	570002 00000000000000000065604	Amount for unclaimed and unpaid	200 24-SEP-2018
B N SRINNASAMURTHY	B N SRINNASAMURTHY	CO H S SURENDRA HSS SECURITIES AND INV P LTD NO 18 1ST FLOOR SNS CHAMBERS 239 SANKEY ROAD	INDIA	Karnataka	Bangalore Urban	560001 00000000000000000907567	Amount for unclaimed and unpaid	30 24-SEP-2018
LEELAVATHI B B	LEELAVATHI B B	CO H HMAJUN TOP 1st MAIN 3rd CROSS UMA SHANKAR NAGAR	INDIA	Karnataka	Dharwad	580024 00000000000000000054132	Amount for unclaimed and unpaid	100 24-SEP-2018
SIDHARTH	SIDHARTH	CO GAUTAM CHAND SETHIYA 5419 LAXMI RD 4TH CROSS EXTN SHANTI NAGAR BANGALORE 560027	INDIA	Karnataka	Bangalore Urban	560000 00000000000000000098149	Amount for unclaimed and unpaid	12 24-SEP-2018
SANTOSH GOSI	SANTOSH GOSI	CO G S AND BROTHERS MAIN ROAD HOSPE 583201	INDIA	Karnataka	Bellary	583201 00000000000000000131604	Amount for unclaimed and unpaid	30 24-SEP-2018
G N RAVINDRA NATH GUPTHA	G N RAVINDRA NATH GUPTHA	CO G N R MOHAN ASIAN PAINTS LTD 12 NEELINGUR HO HUBLI 580029	INDIA	Karnataka	Dharwad	580001 00000000000000000091724	Amount for unclaimed and unpaid	12 24-SEP-2018
AYYAGARISKODANDA RAO	AYYAGARISKODANDA RAO	CO G N MURTHY CORPORATION BANK REGIONAL OFFICE NEW COTTON MARKET ROAD P B NO 619HUBLI	INDIA	Karnataka	Dharwad	580008 00000000000000000140177	Amount for unclaimed and unpaid	90 24-SEP-2018
BADAL BHANDARI	BADAL BHANDARI	CO G M TEGGINAMANIKERI KATTI ONI MALAPUR DHARWAR	INDIA	Karnataka	Dharwad	577401 00000000000000000906820	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH KADAM	SUBHASH KADAM	CO DRBHANDARI TYPE Q NO 30BANGAR NAGAR POST DANDELIN K-581325	INDIA	Karnataka	Dharwad	580029 00000000000000000101097	Amount for unclaimed and unpaid	37 24-SEP-2018
SYED TAKHIULLA	SYED TAKHIULLA	CO DR P R ANVEKAR SONARWADA NANDANGADDA KARWAR KARNATAKA 581304 001	INDIA	Karnataka	Dharwad	580029 00000000000000000905184	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYA YAVAGAL	VIJAYA YAVAGAL	CO DR MR MAHARBOOB PASHA R K NURSING HOME CHINTAMANI 563125 INDIA 001	INDIA	Karnataka	Kolar	560094 000000000000000000907590	Amount for unclaimed and unpaid	30 24-SEP-2018
VANITA	VANITA	CO DR M S YAVAGALL 4TH BLOCK PAI BUILDING VIDYANAGAR HUBLI 580021	INDIA	Karnataka	Dharwad	577601 00000000000000000091722	Amount for unclaimed and unpaid	25 24-SEP-2018
KURIAN ABRAHAM	KURIAN ABRAHAM	CO DEEPAK K S I FLOOR 52 CUBBON ROAD BANGLORE 560001	INDIA	Karnataka	Bangalore Urban	560000 0000000000000000009098111	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMA INDRAMAL OSWAL	HEMA INDRAMAL OSWAL	CO COLONEL EBBY 24 SSBSELECTION CENTRE SOUTH CUBBONGROAD BANGLORE 560042	INDIA	Karnataka	Bangalore Urban	560034 0000000000000000009098773	Amount for unclaimed and unpaid	100 24-SEP-2018
B S AJAJ KUMAR	B S AJAJ KUMAR	CO CHANDAN S CLOTH MERCHANT UMA RAMESHWAR ROAD JAMKHANDI 587301	INDIA	Karnataka	Gulbarga	585101 0000000000000000000047930	Amount for unclaimed and unpaid	30 24-SEP-2018
BASAVANNEVVA SHIVAYOGAPPA DANDIN	BASAVANNEVVA SHIVAYOGAPPA DANDIN	CO CASCADE LEASING AND FINANCEPR LTDNO 92 IIND FLOOR HIRIO CROSS SHANKARPURAM	INDIA	Karnataka	Bangalore Urban	560003 00000000000000000137424	Amount for unclaimed and unpaid	12 24-SEP-2018
C L CHAYA LAXMI	C L CHAYA LAXMI	CO C M GHATTAOL DIL MILLS KERRI BIJAPUR DIST KARNATAKA STATE 587206	INDIA	Karnataka	Gulbarga	584221 00000000000000000091680	Amount for unclaimed and unpaid	12 24-SEP-2018
MILIND PATIL	MILIND PATIL	CO C K LAXMI NAVASIMHARIAH KIRAJIN FINE CHEMICALS P LTD PB NO 13 PO CHIKKODI DT BELGAUM KARNATA	INDIA	Karnataka	Belgaum	586101 00000000000000000116143	Amount for unclaimed and unpaid	30 24-SEP-2018
SREELAKSHMI S	SREELAKSHMI S	CO BSHIVAPPA SHIVAKURUPWARD 153II MAINNII CROSSMURTUNAGY NAGAR	INDIA	Karnataka	Bellary	583101 00000000000000000106756	Amount for unclaimed and unpaid	50 24-SEP-2018
SHOBHA V SHENOY	SRI RAMA MURTHY K	CO BADARINATH NO 817 OPP ARBINDO VIDYA MANDIR 5TH A MAIN WEST OF CHORD ROAD BANGALORE 5600	INDIA	Karnataka	Bangalore Urban	560078 00000000000000000052102	Amount for unclaimed and unpaid	100 24-SEP-2018
SRI RAMA MURTHY K	SRI RAMA MURTHY K	CO B V SHENOYSHYAM 182 CANARA BANK COLONYNAGARABHAVI ROAD	INDIA	Karnataka	Bangalore Urban	560072 00000000000000000001386	Amount for unclaimed and unpaid	120 24-SEP-2018
MUKUND RAJ	MUKUND RAJ	CO B T PALADI ATTAR COMPOUND GULBARGA KARNATAKA STATE 585101	INDIA	Karnataka	Gulbarga	583227 00000000000000000117058	Amount for unclaimed and unpaid	30 24-SEP-2018
NINA DEVI JAIN	NINA DEVI JAIN	CO B S CSKEENIVASAN NO42 PALMGROVEROAD VICTORA LAYOUTBANGALORE	INDIA	Karnataka	Bangalore Urban	560040 00000000000000000138993	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR JAIN	RAJ KUMAR JAIN	CO ASHOKA TRADE CENTRE REDDY BLDG 7 J J C ROAD BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560001 00000000000000000054169	Amount for unclaimed and unpaid	200 24-SEP-2018
GULNUVANTHI S	GULNUVANTHI S	CO ASHOKA TRADE CENTRE REDDY BLDG 7 J J C ROAD BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560001 00000000000000000054168	Amount for unclaimed and unpaid	200 24-SEP-2018
BIMAL CHAND JAIN	BIMAL CHAND JAIN	CO ARI HANT HOUSE R S MUTT R BASWANHALI CHIKMAGALUR 577101	INDIA	Karnataka	Chikmagalur	577101 00000000000000000084771	Amount for unclaimed and unpaid	35 24-SEP-2018
PRADIP K SAHA	PRADIP K SAHA	CO AMBROSINGH SETHIA 25 ANIPURAM MAIN ROAD BANGALORE 560027	INDIA	Karnataka	Bangalore Urban	560000 0000000000000000087084	Amount for unclaimed and unpaid	25 24-SEP-2018
KANTILAL T JAIN	KANTILAL T JAIN	CO AMBASAREE CENTRE UMED MARKET T NSETTY LANE AVENUE RDROSBANGALORE 560053	INDIA	Karnataka	Bangalore Urban	534275 0000000000000000000078126	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDRA T JAIN	CHANDRA T JAIN	CO AMBA SAREE CENTRE UMED MARKET T N SLANE AULENIE RD CROSS BANGALORE 56005 3	INDIA	Karnataka	Bangalore Urban	560000 0000000000000000087183	Amount for unclaimed and unpaid	12 24-SEP-2018
AKILA CHANDER	AKILA CHANDER	CO ACC LTD NO 3 11 MAIN GUARD CROSS ROAD BANGALORE 560001	INDIA	Karnataka	Bangalore Urban	560000 00000000000000000116119	Amount for unclaimed and unpaid	30 24-SEP-2018
M V RATHNAMMA	M V RATHNAMMA	CO S A NAGARABEHIND SANJIVINI HOSPITALSALAGAME ROADSRASWATI PURAM	INDIA	Karnataka	Hassan	571201 00000000000000000114883	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAGYAWANTHI BAI	BHAGYAWANTHI BAI	CO A M SHAH NO 556 BAZAAR STREET BANGARPET 563114	INDIA	Karnataka	Kolar	560093 000000000000000000083345	Amount for unclaimed and unpaid	17 24-SEP-2018
MALA A	MALA A	CO A M SHAH NO 556 BAZAAR STREET BANGARPET 563114	INDIA	Karnataka	Kolar	560093 000000000000000000083346	Amount for unclaimed and unpaid	17 24-SEP-2018
MUNIRABI ABDUL KARIM KHAN	MUNIRABI ABDUL KARIM KHAN	CO A AKHAMBETDOTO HOUSE NO815 B CROSS JAIL ROADHEEL WADA	INDIA	Karnataka	Dharwad	580029 000000000000000000041745	Amount for unclaimed and unpaid	100 24-SEP-2018
S MPANDU RANGAGUPTA	S MPANDU RANGAGUPTA	CLOTH MERCHANTSMAIN ROAD MAGADI BANGALOREDIST 562120	INDIA	Karnataka	Bangalore Rural	560086 00000000000000000116046	Amount for unclaimed and unpaid	30 24-SEP-2018
N NAGARAJA	N NAGARAJAIAH SETTY	CLOTH MERCHANT BAGEPALLU 561207 KARNATAKA	INDIA	Karnataka	Kolar	560085 0000000000000000019095	Amount for unclaimed and unpaid	340 24-SEP-2018
N ASHANAGARAJ	N NAGARAJA	CLOTH MERCHANT BAGEPALLU 561207 KARNATAKA	INDIA	Karnataka	Kolar	560085 000000000000000000019017	Amount for unclaimed and unpaid	340 24-SEP-2018
G SAROJINI DEVI	G SAROJINI DEVI	CHIKKONDANA HALLIPOST CHITRADURGA KARNATAKA	INDIA	Karnataka	Chitradurga	577201 00000000000000000137977	Amount for unclaimed and unpaid	30 24-SEP-2018
B MAHABALA BHAT	B MAHABALA BHAT	CLOTH MERCHANT 1 CROSS RD ROBERT SONEPT KOLAR GOLD FIELDS KARNATAKA 563122	INDIA	Karnataka	Kolar	560094 000000000000000000083390	Amount for unclaimed and unpaid	30 24-SEP-2018
B MAHABALA BHAT	B MAHABALA BHAT	CHETANA HOSPITAL 1 CROSS RD ROBERT SONEPT KOLAR GOLD FIELDS KARNATAKA 563122	INDIA	Karnataka	Kolar	560094 00000000000000000133620	Amount for unclaimed and unpaid	30 24-SEP-2018
K RAMESH PAI	K RAMESH PAI	CHALUKIYA FLATS 17 DON BOSCO ROAD MANGALORE 575001	INDIA	Karnataka	Dakshina Kannada	573201 00000000000000000084749	Amount for unclaimed and unpaid	10 24-SEP-2018
JAYA RAM	JAYA RAM	CANARA BANKJANAKAL CHITRADURGA DIST	INDIA	Karnataka	Chitradurga	577201 00000000000000000137402	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAKALA RAJA	CHANDRAKALA RAJA	CANARA BANK SEC 51 THAPAR HOUSE 1ST CROSS J C ROAD BANGALORE 560027 *001	INDIA	Karnataka	Bangalore Urban	560022 00000000000000000906191	Amount for unclaimed and unpaid	30 24-SEP-2018
I A P MUCHINTHAYA	I A P MUCHINTHAYA	CANARA BANK KADUR 577 548CHIKMAGOLUR DIST KARNATAKA STATE	INDIA	Karnataka	Davanagere	575004 00000000000000000083239	Amount for unclaimed and unpaid	12 24-SEP-2018
A M NAGARAJA	A M NAGARAJA	CANARA BANK ARSIKERE 573103	INDIA	Karnataka	Hassan	570021 00000000000000000118028	Amount for unclaimed and unpaid	30 24-SEP-2018
PREMA KANTILAL OSWAL	PREMA KANTILAL OSWAL	CIO CHANDAN S CLOTH MERCHANT UMA RAMESWAR ROAD SAMKWANDI 587301	INDIA	Karnataka	Gulbarga	585101 00000000000000000047929	Amount for unclaimed and unpaid	100 24-SEP-2018
SYLVESTER REGO	SYLVESTER REGO	C O STELLA D'SOUSA MARIA BAKERY RESIDENCE KANKANADY PUMPUWELL MANGALORE KARNATAKA	INDIA	Karnataka	Bangalore Rural	575002 00000000000000000300239	Amount for unclaimed and unpaid	30 24-SEP-2018
S A N SETTY	S A N SETTY	C S NAGASUNDARAM SUNKU SILKS ARUNA MAKET C T STREET BANGALORE 560002 *001	INDIA	Karnataka	Bangalore Urban	560002 00000000000000000905424	Amount for unclaimed and unpaid	30 24-SEP-2018
SRIPAL NAHAR	SRIPAL NAHAR	C O PARAGON ENGINEERS NO 2 B V K Y KENGRAD ROAD 3RD FLOOR BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000000001301135	Amount for unclaimed and unpaid	50 24-SEP-2018

A S LEELAVATHI	A S LEELAVATHI	C O NATIONAL INSURANCE CO LTD 1ST FLOOR MELLIGERI COMPLEX KALADGI ROAD BAGALKOT	INDIA	Karnataka	Bidar	587101 0000000000000IN301135	Amount for unclaimed and unpaid	100 24-SEP-2018
G N SURESH	G N SURESH	C O M S KARANATH NO 17 BHAGEERATH SUPRAJANAGAR NR TEACHER'S COLONY KONANAKUNTE BANGALORE 5	INDIA	Karnataka	Bangalore Urban	560053 000000000000000036101	Amount for unclaimed and unpaid	100 24-SEP-2018
T V VISWANATH GUPTA	T V VISWANATH GUPTA	C O M S GOVRISSHANKAR CO 72 1 1ST FLOOR BHS MAIN ROAD SHANKARPURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 0000000000000IN301135	Amount for unclaimed and unpaid	20 24-SEP-2018
T V MUKUND	T V MUKUND	C O K WALITY BISCUITS LTD NO 502 1ST FLOOR 40TH CRS 1ST MAIN P B NO 7081 JAYANAGAR 8TH BLOCK BANG	INDIA	Karnataka	Bangalore Urban	560082 0000000000000IN301135	Amount for unclaimed and unpaid	5 24-SEP-2018
MASOOD SUHEEL	MASOOD SUHEEL	C O H G ABDUL WAHEED #168 1 1 9TH MAIN JABBAR BLOCK VYALIKAVAL BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 0000000000000IN301135	Amount for unclaimed and unpaid	25 24-SEP-2018
MATHANDA VANITA KARAMBAYA	KARAMBAYA HOUSE	C O DR C K SUBAYA SB GULMOHAR MANSION 20 CONVENT ROAD BANGALORE 25	INDIA	Karnataka	Bangalore Urban	560001 00000000000000019253	Amount for unclaimed and unpaid	290 24-SEP-2018
ANITHA R SHETTY	ANITHA R SHETTY	C 26 JEEVAN BEEMA NAGAR BANGALORE 560075	INDIA	Karnataka	Bangalore Urban	560064 00000000000000054127	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHESH BALEKUNDRI	MAHESH BALEKUNDRI	C 18 HOUSE NO 154MALLAPUR TOWNSHIPMALLPUR 581400 KAJGAU K KARWAR DISTT	INDIA	Karnataka	Dharwad	580030 00000000000000084895	Amount for unclaimed and unpaid	30 24-SEP-2018
B NARENDRA KUMAR JAIN	B NARENDRA KUMAR JAIN	BRIGHTLINE CONSULTANTS SHARE BROKERS 10970LD MEDAR ROAD	INDIA	Karnataka	Bellary	582211 000000000000000137423	Amount for unclaimed and unpaid	30 24-SEP-2018
KOSHY MOHAN GEORGE	KOSHY MOHAN GEORGE	BPL SYSTEM AND PROJECTS 1 1 PALACE ROAD 3RD FLOOR OPP MAHARANIS COLLEGE BANGLORE 560001	INDIA	Karnataka	Bangalore Urban	560000 00000000000000098699	Amount for unclaimed and unpaid	12 24-SEP-2018
GATU DEVI	GATU DEVI	BOOTS NO 27632 MANNARS PLAZA CHANDRA GUPTA ROAD MYSORE 570001	INDIA	Karnataka	Mysore	561207 000000000000000028663	Amount for unclaimed and unpaid	100 24-SEP-2018
P S NAGARAJ	P S NAGARAJ	BO P S VISWANATH 3RD MAIN ROAD LAKSHMI NIVAS GANDHI NAGAR TUMKUR 572102 INDIA 001	INDIA	Karnataka	Tumkur	570009 000000000000000905435	Amount for unclaimed and unpaid	30 24-SEP-2018
HERAMANI BUNG	HERAMANI BUNG	BIRI GOPAL BUNG CO R L BUNG PO SHORANPUR DIST GULLURGA 585224	INDIA	Karnataka	Gulbarga	584101 000000000000000958586	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANKER PATEL	SHANKER PATEL	BIDAR PLYWOOD T V STATION ROAD BIDAR	INDIA	Karnataka	Gulbarga	584102 00000000000000140307	Amount for unclaimed and unpaid	60 24-SEP-2018
SHARADA	SHARADA	BHAWARLAL MAHENDRA KUMAR JAIN NO 52 3RD CROSS PIPELINE MALLESWARAM BANGALORE 560003	INDIA	Karnataka	Bangalore Urban	560002 000000000000000116004	Amount for unclaimed and unpaid	12 24-SEP-2018
MANCHI DEVI	MANCHI DEVI	BHARAT STORES B H ROAD X BHADRAVATI DIST SHIMOGA KARNATAKA STATE 577301	INDIA	Karnataka	Shimoga	577002 00000000000000132417	Amount for unclaimed and unpaid	30 24-SEP-2018
G D MALLINATH	G D MALLINATH	BHARAT FRITZ WERNER LTD PEENYA YESHWANTPUR POST BANGALORE 560022	INDIA	Karnataka	Bangalore Urban	560000 000000000000000102218	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAIUR TARACHAND JAIN	BHAIUR TARACHAND JAIN	BENINPETH BYADGI	INDIA	Karnataka	Dharwad	581106 0000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
SHEELA	SHEELA	BELLUR MANDYA KARNATAKA	INDIA	Karnataka	Mandya	570004 000000000000000138911	Amount for unclaimed and unpaid	30 24-SEP-2018
EKTA AGARWAL	EKTA AGARWAL	BELLAKU JAYANAGAR 1ST CROSS DHARWAD 580001	INDIA	Karnataka	Dharwad	577302 00000000000000091736	Amount for unclaimed and unpaid	10 24-SEP-2018
LATHA P JAIN	LATHA P JAIN	BALAJI VIDIO CO 121 1ST FLOOR N K K COMPLEX S ROAD BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560000 000000000000000109150	Amount for unclaimed and unpaid	25 24-SEP-2018
MEENA P JAIN	MEENA P JAIN	BALAJI VIDIO CO 121 1ST FLOOR N K K COMPLEX S ROAD BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560000 000000000000000109151	Amount for unclaimed and unpaid	25 24-SEP-2018
R G RAJU	R G RAJU	BALAJI THEATRE MALUR PO KOLAR DT KARNATAKA 561330	INDIA	Karnataka	Kolar	560095 00000000000000057159	Amount for unclaimed and unpaid	100 24-SEP-2018
T R VENKATESH BABU	T R VENKATESH BABU	BALAJI GENERAL STORES NO 60 2ND MAIN RD VYALIKAVAL BANGALORE 560003	INDIA	Karnataka	Bangalore Urban	560002 00000000000000052119	Amount for unclaimed and unpaid	100 24-SEP-2018
N NAGA PRAKASH	N NAGA PRAKASH	BABU MEDICAL STORES NR O P D CANTONMENT BELLARY 583104	INDIA	Karnataka	Bellary	583104 00000000000000052167	Amount for unclaimed and unpaid	200 24-SEP-2018
N NAGESH	N NAGESH	BABU MEDICAL STORES NR O P D CANTONMENT BELLARY 583104	INDIA	Karnataka	Bellary	581403 00000000000000052166	Amount for unclaimed and unpaid	200 24-SEP-2018
H R ESHWARBABU	H R ESHWARBABU	BABU GENERAL SOTRES BRAHMIN STREET BELLARY	INDIA	Karnataka	Bellary	581332 00000000000000136204	Amount for unclaimed and unpaid	30 24-SEP-2018
BASAGOND BIRADAR	BASAGOND BIRADAR	B 1 BIRADAR BLDEAS ARTS ECOMMECS COLLEGE FOR WOMEN SS JUNIOR COLLEGE CAMP BIJAPURKARNATAKS	INDIA	Karnataka	Bijapur	586101 00000000000000124052	Amount for unclaimed and unpaid	30 24-SEP-2018
KHSTURI BAI	KHSTURI BAI	B C SHONALAL NO 60 PEMME GOWDA ROAD J C NAGAR BANGALORE 560006	INDIA	Karnataka	Bangalore Urban	560004 000000000000000121244	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRANLATA BIYANI	KIRANLATA BIYANI	B 8CHAMUNDESHWARI APARTMENT 13TH CROSSV VMHALLA KALIDASA ROAD	INDIA	Karnataka	Mysore	563122 00000000000000099465	Amount for unclaimed and unpaid	25 24-SEP-2018
K VASUDEVA ACHARYA	K VASUDEVA ACHARYA	B 2 BEJAI HOUSING COLONY BEJAI NEW ROAD BEJAI MANGALORE	INDIA	Karnataka	Bangalore Rural	575004 0000000000000IN301135	Amount for unclaimed and unpaid	30 24-SEP-2018
PARAMSAL G	PARAMSAL G	B 106 1 A M STREET KALASI PALYAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 0000000000000IN302148	Amount for unclaimed and unpaid	30 24-SEP-2018
D THIPPESWAMY	D THIPPESWAMY	AUDITORS LAXMI COMPLEX MAIN ROAD POST HIRIYUR HIRIYUR	INDIA	Karnataka	Tumkur	572143 00000000000012010900	Amount for unclaimed and unpaid	25 24-SEP-2018
ANNSAHEB PARAPPA KEREPPANAVAR	ANNSAHEB PARAPPA KEREPPANAVAR	ATANDPOST SHEGUNASI TALUKA ATHNI DIST BELGAUM KARNATAKA STATE	INDIA	Karnataka	Bangalore Urban	560000 00000000000000035997	Amount for unclaimed and unpaid	100 24-SEP-2018
ASAD ALI KHAN	ASAD ALI KHAN	AT_PALYA ROAD POAND TQ_HONAVAR N K HONAVAR	INDIA	Karnataka	Dharwad	581334 0000000000000IN300239	Amount for unclaimed and unpaid	40 24-SEP-2018
ARUNKUMAR MARUTI MINACHE	ARUNKUMAR MARUTI MINACHE	AT SHAHAPUR POST SHIRGUPPI TAL ATHANI BELGAUM	INDIA	Karnataka	Belgaum	590003 0000000000000IN301926	Amount for unclaimed and unpaid	30 24-SEP-2018
Manjunath Hegde	Manjunath Hegde	At Hosaherwatta Kunta Uttara Kannada Dist	INDIA	Karnataka	Dharwad	581332 0000000000000IN300095	Amount for unclaimed and unpaid	15 24-SEP-2018
K H UDAY KUMAR	K H UDAY KUMAR	ASST MANAGER INDIAN BANK UNITED MANSION 110 M G RD BANGALORE 560001	INDIA	Karnataka	Bangalore Urban	560001 000000000000000121214	Amount for unclaimed and unpaid	30 24-SEP-2018
F B SURAGINATH	F B SURAGINATH	ASST DIRECTOR VETERINARY HOSPITAL DHARWAD BELLARY KARNATAK 580008	INDIA	Karnataka	Dharwad	577501 00000000000000054179	Amount for unclaimed and unpaid	100 24-SEP-2018
G N RAMA MOHAN	G N RAMA MOHAN	ASIAN PAINTS 12 NEELIGIN ROAD HUBLI580029	INDIA	Karnataka	Dharwad	580004 000000000000000108615	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK KUMAR C JAIN	ASHOK KUMAR C JAIN	ASHOK VATICAND137MAMULPETBANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000000146205	Amount for unclaimed and unpaid	12 24-SEP-2018
HANSRAJ HSHAH	HANSRAJ HSHAH	ASHOK METAL STORE SANTHEPET CHITRADURGA 577 501	INDIA	Karnataka	Chitradurga	577101 000000000000000064373	Amount for unclaimed and unpaid	100 24-SEP-2018
IVAN EUGENE LOBO	IVAN EUGENE LOBO	ARONSHA PINTOS LANE KODIALBELL MANGALORE 575003INDIA 001	INDIA	Karnataka	Dakshina Kannada	574253 00000000000000090357	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMMOHAN N	RAMMOHAN N	ARKAY HOUSE103 RICHMOND ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560019 000000000000001139968	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH CHILLAL	SURESH CHILLAL	ARIHANT AUTO AGENCIES SHOP NO 3 BUS STAND ROAD GANGAVATHI KARNATAKA 583227	INDIA	Karnataka	Bellary	583101 000000000000000116950	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA DEVI KOTHARI	PUSHPA DEVI KOTHARI	ARIHANT 58 EUREKA COLONY KUSLUGAL ROAD YESHWAPUR HUBLI	INDIA	Karnataka	Bangalore Urban	560046 00000000000000028613	Amount for unclaimed and unpaid	100 24-SEP-2018
MANOJ J MAHAJANSETH	MANOJ J MAHAJANSETH	ARADANA COMPOUND PINTO LANE BIJAI MANGALORE	INDIA	Karnataka	Dharwad	580020 0000000000000IN300610	Amount for unclaimed and unpaid	17 24-SEP-2018
PATTATHAN BALAKRISHNA BEKAL	PATTATHAN BALAKRISHNA BEKAL	AP RAVIWAR PETH GOKAK DISTBELGAUM 591307	INDIA	Karnataka	Dakshina Kannada	5745000 0000000000000065786	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHAVIR CHINTAMANI MELAVANKI	MAHAVIR CHINTAMANI MELAVANKI	AP RAVIWAR PETH GOKAK DISTBELGAUM 591307	INDIA	Karnataka	Belgaum	591307 000000000000000101185	Amount for unclaimed and unpaid	47 24-SEP-2018
MAHAVIR CHINTAMANI MELAVANKI	MAHAVIR CHINTAMANI MELAVANKI	ANNA PURNA NEAR DR BIDARI HOUSE COLLEGE ROAD BIJAPURKARNATAKS586101	INDIA	Karnataka	Belgaum	591307 000000000000000134925	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARASCHANDRA RODGI	SHARASCHANDRA RODGI	ANNA CARDAMOM CO POST BOX 25 PO SAILASPUR DIST HASSAN 571314	INDIA	Karnataka	Bijapur	586101 000000000000000124053	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA G SHA	PUSHPA G SHA	AMBIKA CARDAMOM CO POST BOX 25 PO SAILASPUR DIST HASSAN 571314	INDIA	Karnataka	Hassan	571105 000000000000000046563	Amount for unclaimed and unpaid	100 24-SEP-2018
P SUDHAKARA SHETTY	P SUDHAKARA SHETTY	AMARKEEP NO 671 E AND F BLOCK KUVEMPUNAGAR MYSORE 570023	INDIA	Karnataka	Mysore	570001 000000000000000121196	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ KUMAR SETHIA	MANOJ KUMAR SETHIA	ALLOPS BIMETALS AND CHEMICALS 12 KASHYAPPA LANE BLK YENGAR ROAD BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 000000000000000121248	Amount for unclaimed and unpaid	30 24-SEP-2018
BIMLA DEVI SETHIA	BIMLA DEVI SETHIA	ALLOPS BIMETALS AND CHEMICALS 12 KASHYAPPA LANE BLK YENGAR ROAD BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 000000000000000121246	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPESH SANGHAVI	KALPESH SANGHAVI	ALGUNGI ONI HUBLI 580020	INDIA	Karnataka	Dharwad	577501 000000000000000110877	Amount for unclaimed and unpaid	25 24-SEP-2018
P RSATHYANARAYANA GUPTA	P RSATHYANARAYANA GUPTA	AKSHYAKUTERFLAT NO3M MINDIUSTRIAL ROAD7th BLOCKJAYANAGAR	INDIA	Karnataka	Bangalore Urban	560076 000000000000000062490	Amount for unclaimed and unpaid	200 24-SEP-2018
P SLATHA GUPTA	P SLATHA GUPTA	AKSHA KUTERFLAT NO3 M MINDIUSTRIAL ROAD7th BLOCK JAYANAGAR	INDIA	Karnataka	Bangalore Urban	560076 000000000000000062490	Amount for unclaimed and unpaid	200 24-SEP-2018
NARENDER SINGH BARAK	NARENDER SINGH BARAK	AIR FORCE INSTITUTE OF DENTAL SCIENCES OAGRAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 00000000000000140563	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANNA KUMAR SHEHAR	CHANNA KUMAR SHEHAR	AGRICULTURIST WARKAR GALLI KOPPAL 583231	INDIA	Karnataka	Raichur	583101 0000000000000000047922	Amount for unclaimed and unpaid	100 24-SEP-2018
K SUNDARESH	K SUNDARESH	AEE ST NO 2303 B E SD F 14 INDIAN TELEPHONE INDUSTRIES LTD DOORAVANI NGR BANGALORE 560016	INDIA	Karnataka	Bangalore Urban	560010 000000000000000116094	Amount for unclaimed and unpaid	30 24-SEP-2018
ALOK PUNI RAI	ALOK PUNI RAI	ADJUTANT T B IMG AND CENTRE BANGALORE	INDIA	Karnataka	Bangalore Urban	560036 000000000000000138506	Amount for unclaimed and unpaid	30 24-SEP-2018
N CHINNAMA REDDY	N CHINNAMA REDDY	ACCOUNTS DEPARTMENT MARKETING DIVISION B E M L BENMUNAGAR POST KOLAR GOLD FIELDS 563115	INDIA	Karnataka	Kolar	563115 000000000000000108243	Amount for unclaimed and unpaid	50 24-SEP-2018
B N PREMA	B N PREMA	A13 JAIN TEMPLE CROSS ROAD VISHWESHWAR PURAM BANGLORE 560004	INDIA	Karnataka	Bangalore Urban	560000 000000000000000135817	Amount for unclaimed and unpaid	30 24-SEP-2018
P N GOVINDARAJULU	P N GOVINDARAJULU	A1 117R M VCLUSTERSDEVI NAGARLOTTE GOLLA HALLI	INDIA	Karnataka	Bangalore Urban	560079 000000000000000139467	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRAN A P	RAJENDRAN A P	A 402 RANKA CORNER APTS 14 CAMBRIDGE LAYOUT ULISOOR BANGALORE	INDIA	Karnataka	Bangalore Urban	560008 0000000000000IN300183	Amount for unclaimed and unpaid	50 24-SEP-2018
K BHASKAR KINI	K BHASKAR KINI	A 4 ANAND APARTMENTS 6TH CROSS GANDHINAGAR MANGALORE 575003	INDIA	Karnataka	Dakshina Kannada	575003 000000000000000098083	Amount for unclaimed and unpaid	520 24-SEP-2018
ANURAG SHARAN	ANURAG SHARAN	A 331CENTURY PARK48RICHMOND ROADBANGALORE	INDIA	Karnataka	Bangalore Urban	560019 000000000000000113756	Amount for unclaimed and unpaid	12 24-SEP-2018
T S MAHADEVAIAH	T S MAHADEVAIAH	A 004 626 ABHINAV GOLDEN KAGGADASPUR C V RAMAN NAGAR 1ST MAIN NAGAPPA REDDY LAYOUT BANGAL	INDIA	Karnataka	Bangalore Urban	560093 0000000000000IN301135	Amount for unclaimed and unpaid	12 24-SEP-2018
ROHINA DAVE	ROHINA DAVE	98C GULMOHAR APTS 20 CONVENT RD BANGALORE 560025	INDIA	Karnataka	Bangalore Urban	560000 0000000000000008087206	Amount for unclaimed and unpaid	35 24-SEP-2018
PURSHOTTAM MOHANDAS MANILANI	PURSHOTTAM MOHANDAS MANILANI	9710 IST FLR MAIN IND PUTTARANGANA LAYOUT 1ST MAIN ROAD SESHADRI PURAM BANGALORE 560020	INDIA	Karnataka	Bangalore Urban	560000 000000000000000105467	Amount for unclaimed and unpaid	25 24-SEP-2018
KALLENHAALLY G SHASHIPHAR	KALLENHAALLY G SHASHIPHAR	9596 MYSURE ROAD BANGALORE 560018	INDIA	Karnataka	Bangalore Urban	560010 000000000000000116087	Amount for unclaimed and unpaid	30 24-SEP-2018
R VASHODA	R VASHODA	95113 BULL TEMPLE ROAD LONDON HOUSE BANGALORE 560019	INDIA	Karnataka	Bangalore Urban	560011 000000000000000116061	Amount for unclaimed and unpaid	30 24-SEP-2018
G R SUDHA	G R SUDHA	945 BDA LAYOUT IST BLOCK 1ST MAIN II CROSS HAL 3 RD STAGE NEW THIPPASANDRA POST BANGALORE	INDIA	Karnataka	Bangalore Urban	560075 0000000000000IN302148	Amount for unclaimed and unpaid	200 24-SEP-2018
COL VASANT N BAPAT	COL VASANT N BAPAT	941 11TH MAIN HAL 2ND STAGE INDIRA NAGAR BANGALORE 560008	INDIA	Karnataka	Bangalore Urban	560004 000000000000000131624	Amount for unclaimed and unpaid	12 24-SEP-2018
M SUJATHA SUNDARRAJ	M SUJATHA SUNDARRAJ	93 SHREE KRUPA 4TH MAIN RD CHAWARAIPET BANGALORE 560018	INDIA	Karnataka	Bangalore Urban	534275 00000000000000083332	Amount for unclaimed and unpaid	12 24-SEP-2018
UMA MURALI	UMA MURALI	93 ARYANAGAR JP NAGAR 1ST PHASE BANGALORE560078	INDIA	Karnataka	Bangalore Urban	560070 00000000000000061643	Amount for unclaimed and unpaid	100 24-SEP-2018
PRASANNA DHORE	PRASANNA DHORE	93 4TH MAIN 10TH CROSS VIDYARANAYAPURAM MYSORE 570008 INDIA 001	INDIA	Karnataka	Mysore	570001 000000000000000900275	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMANUJA D G	RAMANUJA D G	93 4TH MAIN 10TH CROSS VIDYARANAYAPURAM MYSORE 570008 INDIA 001	INDIA	Karnataka	Mysore	570001 000000000000000900274	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHU TEOTIA	MADHU TEOTIA	92 DUTTA KRUPA DIXIT COMPOUND VIJAYNAGAR EXTENSION HUBLI KARNATAKA 580032	INDIA	Karnataka	Dharwad	580020 00000000000000047898	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY TEOTIA	SANJAY TEOTIA	92 DUTTA KRUPA DIXIT COMPOUND VIJAYNAGAR EXTENSION HUBLI KARNATAKA 580032	INDIA	Karnataka	Dharwad	580020 00000000000000047899	Amount for unclaimed and unpaid	100 24-SEP-2018
REVATHI SURESH	REVATHI SURESH	91 1A SEVEYOR STREET B GUDI BANGLORE 560004	INDIA	Karnataka	Bangalore Urban	560004 000000000000000109152	Amount for unclaimed and unpaid	25 24-SEP-2018

RUCHI GANDHI	RUCHI GANDHI	891 J C ROAD BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560001 00000000000000116029	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA J HEMDEV	ASHA J HEMDEV	8615 I MAIN ROAD YESHWANTH PUR BANGLORE 560022	INDIA	Karnataka	Bangalore Urban	560018 000000000000000098107	Amount for unclaimed and unpaid	12 24-SEP-2018
VIMAL P SHETTY	VIMAL P SHETTY	836 I FLOOR 17 F MAIN 5TH BLOCK RAJAJINAGAR BANGALORE 560010	INDIA	Karnataka	Bangalore Urban	560000 000000000000000102461	Amount for unclaimed and unpaid	50 24-SEP-2018
S GIRISH	S GIRISH	83 GRIHA LAXMI LAYAT ESTATE WEST OF CHORD ROAD BANGALORE 560086 001	INDIA	Karnataka	Bangalore Urban	560086 0000000000000000903708	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTI R RAHEJA	JYOTI R RAHEJA	823 D MAIN ROAD VYALIKAVAL BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560001 000000000000000087021	Amount for unclaimed and unpaid	47 24-SEP-2018
RAMESH L RAHEJA	RAMESH L RAHEJA	823 2 MAIN ROAD VYALIKAVAL BANGALORE PIN 560003	INDIA	Karnataka	Bangalore Urban	560003 000000000000000087022	Amount for unclaimed and unpaid	47 24-SEP-2018
M LAKSHMI NARAYANA	M LAKSHMI NARAYANA	823 17 F MAIN ROAD V BLOCK RAJAJI NAGAR BANGALORE 560010	INDIA	Karnataka	Bangalore Urban	560008 000000000000000116103	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMAR	RAMESH KUMAR	812 7TH MAIN ROAD SAIBABANAGAR SHRIRAM PURAM BANGALORE 560021	INDIA	Karnataka	Bangalore Urban	560017 000000000000000121257	Amount for unclaimed and unpaid	30 24-SEP-2018
Sanjeev D Jain	Sanjeev D Jain	801 BQUEENS CORNER APTS3QUEENS ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560000 000000000000000137298	Amount for unclaimed and unpaid	30 24-SEP-2018
M N V SWAMY	M N V SWAMY	80 MODEL HOUSE STREET BASAVANAGUDI BANGALORE 560004	INDIA	Karnataka	Bangalore Urban	560004 000000000000000036112	Amount for unclaimed and unpaid	100 24-SEP-2018
M N V SWAMY	M N V SWAMY	80 MODEL HOUSE STREET BASAVANAGUDI BANGALORE 560004	INDIA	Karnataka	Bangalore Urban	560004 000000000000000133613	Amount for unclaimed and unpaid	30 24-SEP-2018
V KASTURI	V KASTURI	80 MODEL HOUSE STREET BASAVANAGUDI BANGALORE 560004	INDIA	Karnataka	Bangalore Urban	560004 000000000000000036113	Amount for unclaimed and unpaid	100 24-SEP-2018
M N M Guptha	M N M Guptha	788 154 13th Cross Ramanuja Road Mysore	INDIA	Mysore	Bangalore Urban	570004 00000000000000N300095	Amount for unclaimed and unpaid	30 24-SEP-2018
JANARDHAN K	JANARDHAN K	765 68 MAIN POST OFFICE ROAD SRI NAGAR BANGALORE 560050	INDIA	Karnataka	Bangalore Urban	560040 000000000000000028716	Amount for unclaimed and unpaid	100 24-SEP-2018
KARIYANNA JANARADHAN	KARIYANNA JANARADHAN	765 68 MAIN POST OFFICE ROAD SRI NAGAR BANGALORE 560050	INDIA	Karnataka	Bangalore Urban	560040 000000000000000028715	Amount for unclaimed and unpaid	100 24-SEP-2018
M S DASHARATHI	M S DASHARATHI	764 SRI VENKATADRI2nd MAIN ROADS B MCOLONY B S K 1st STAGE	INDIA	Karnataka	Bangalore Urban	560000 000000000000000036052	Amount for unclaimed and unpaid	100 24-SEP-2018
VASANTHALAKSHMI	VASANTHALAKSHMI	764 66TH CROSS KUMARASWAMY LAYOUT 1ST STAGE BEHIND MUNESWARA TEMPLE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 00000000000000N300441	Amount for unclaimed and unpaid	100 24-SEP-2018
A GURUSAMY PANDIAN	A GURUSAMY PANDIAN	7631 IST CROSS IST STAGE INDIRA NAGAR BANGALORE 560038	INDIA	Karnataka	Bangalore Urban	560027 000000000000000116184	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARAD HIRACHAND MEHATA	SHARAD HIRACHAND MEHATA	762 GURUWAR PETH P B NO 37 NIPANI 591237	INDIA	Karnataka	Belgaum	591237 000000000000000105844	Amount for unclaimed and unpaid	25 24-SEP-2018
U RAVI	U RAVI	72623RD CROSS K R ROADSRIDEVI NURSING HOME BUILDING1ST FLOORBSK II STAGE	INDIA	Karnataka	Bangalore Urban	560053 000000000000000108235	Amount for unclaimed and unpaid	50 24-SEP-2018
M S RANI	M S RANI	722B JARAGANAHALLI KANAKA PURA ROAD BANGALOR 560078	INDIA	Karnataka	Bangalore Urban	560070 000000000000000087111	Amount for unclaimed and unpaid	17 24-SEP-2018
RAJESHWARI	RAJESHWARI	713 UPSTAIRS 2ND CROSS SOJI STREET MYSORE 570001	INDIA	Karnataka	Mysore	562135 000000000000000098126	Amount for unclaimed and unpaid	12 24-SEP-2018
MANGILAL	MANGILAL	6A MARIYAMMA TEMPLE ST BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560050 000000000000000083336	Amount for unclaimed and unpaid	12 24-SEP-2018
M INDRA BAI	M INDRA BAI	685 NEAR NEW GOVT HIGH SCHOOL K R PURAM EXTN BANGALORE 560036	INDIA	Karnataka	Bangalore Urban	560027 000000000000000052077	Amount for unclaimed and unpaid	100 24-SEP-2018
V S DESHPANDE	V S DESHPANDE	683 UST A MAIN ROAD 2ND STAGE RAJAJI NAGAR BANGALORE 560010	INDIA	Karnataka	Bangalore Urban	560000 000000000000000087088	Amount for unclaimed and unpaid	37 24-SEP-2018
S MAHALAKSHMI	S MAHALAKSHMI	681 HOSPITAL ROAD OPP MAHAJANAS HIGH SCHOOL CORNOR JAYALAKSHMI PURAM MYSORE 570012	INDIA	Karnataka	Mysore	570001 000000000000000057155	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAILAJA M S RAO	SHAILAJA M S RAO	680 29TH MAIN B T M LAYOUT 2ND STTAGE I PHASE BANGALORE 560076001	INDIA	Karnataka	Bangalore Urban	560070 0000000000000000904668	Amount for unclaimed and unpaid	30 24-SEP-2018
B KUSHALRAJ	B KUSHALRAJ	68 S T JOHNS CHURCH ROAD BANGALORE 560005	INDIA	Karnataka	Bangalore Urban	560004 000000000000000045218	Amount for unclaimed and unpaid	100 24-SEP-2018
MEGHRAJ CHOUDHARY	MEGHRAJ CHOUDHARY	660 10TH D MAIN 1ST FLOOR 6TH BLOCK RAJAJINAGAR BANGALORE 560010	INDIA	Karnataka	Bangalore Urban	560000 000000000000000105474	Amount for unclaimed and unpaid	25 24-SEP-2018
BOB EDWARDS MADDELA	BOB EDWARDS MADDELA	654 HALL II STAGE INDIRANAGAR BANGALORE INDIAS60008	INDIA	Karnataka	Bangalore Urban	560004 0000000000000000902683	Amount for unclaimed and unpaid	50 24-SEP-2018
SRINIVASA MURTHY V R	SRINIVASA MURTHY V R	650 TALUK OFFICE ROAD BANGARAPET 563114	INDIA	Karnataka	Kolar	560093 000000000000000133589	Amount for unclaimed and unpaid	30 24-SEP-2018
SAJUAN KUMAR JHUNJHUNWALA	SAJUAN KUMAR JHUNJHUNWALA	65 PRIMIDORE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560019 000000000000000141921	Amount for unclaimed and unpaid	30 24-SEP-2018
S MEENAKSHI	S MEENAKSHI	646 12TH CROSS MICOLAYOUT BANGALORE 560076	INDIA	Karnataka	Bangalore Urban	560070 000000000000000116106	Amount for unclaimed and unpaid	30 24-SEP-2018
K S UMASHANKAR	K S UMASHANKAR	64 12TH MAIN ROAD H A L II STAGE BANGALORE 560008	INDIA	Karnataka	Bangalore Urban	560004 000000000000000054213	Amount for unclaimed and unpaid	100 24-SEP-2018
SYED FAROOKH	SYED FAROOKH	632 INDIRANAGAR II BANGALORE560038001	INDIA	Karnataka	Bangalore Urban	560027 0000000000000000900817	Amount for unclaimed and unpaid	100 24-SEP-2018
M J KOMALA	M J KOMALA	631 OUT HOUSE SAI BABA MANDIR ROAD T R NAGAR BANGALORE 560028	INDIA	Karnataka	Bangalore Urban	560000 000000000000000087265	Amount for unclaimed and unpaid	12 24-SEP-2018
SAJJAD WAHID	SAJJAD WAHID	63 BENSON CROSS ROAD BENSON TOWN BANGALORE 560046 *001	INDIA	Karnataka	Bangalore Urban	560040 0000000000000000905971	Amount for unclaimed and unpaid	30 24-SEP-2018
P K USHA	P K USHA	626 FOURTH CROSS RD HANUMANTHA NAGAR BANGLORE 560019	INDIA	Karnataka	Bangalore Urban	560011 000000000000000083426	Amount for unclaimed and unpaid	37 24-SEP-2018
P VASU DEVAN NAIR	P VASU DEVAN NAIR	622 MAJEED ROAD ROBERTSONPET K G 563122	INDIA	Karnataka	Kolar	560094 0000000000000000036234	Amount for unclaimed and unpaid	100 24-SEP-2018
NIKESH	NIKESH	61 RAMA IYENGAR ROAD V V PURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 00000000000000N302148	Amount for unclaimed and unpaid	30 24-SEP-2018
TULASI VAS	TULASI VAS	59 4TH CROSS S R T C LAYOUT J P NAGAR II PHASE	INDIA	Karnataka	Bangalore Urban	560070 000000000000000105468	Amount for unclaimed and unpaid	50 24-SEP-2018
P VASUDEVA RAO	P VASUDEVA RAO	588 16TH CROSS V I PHASE I P NAGAR BANGALORE 560078	INDIA	Karnataka	Bangalore Urban	560070 0000000000000000051239	Amount for unclaimed and unpaid	100 24-SEP-2018
NIKLAN KUMAR JAIN	NIKLAN KUMAR JAIN	580FIRST FLOORFIRST STAGE INDIRA NAGAR BANGLORE	INDIA	Karnataka	Bangalore Urban	560000 000000000000000099833	Amount for unclaimed and unpaid	75 24-SEP-2018
T K BHAKTAVATSALA	T K BHAKTAVATSALA	577 DODDA PET TIPTUR 572201	INDIA	Karnataka	Tumkur	570010 000000000000000116155	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR SHARMA	ANIL KUMAR SHARMA	573 ASHOKA ROAD MYSORE 570001	INDIA	Karnataka	Mysore	562120 0000000000000000028721	Amount for unclaimed and unpaid	100 24-SEP-2018
ONKAR NATH SARASWAT	ONKAR NATH SARASWAT	573 ASHOKA ROAD MYSORE 570001	INDIA	Karnataka	Mysore	561212 0000000000000000028719	Amount for unclaimed and unpaid	100 24-SEP-2018
S P JAIN	S P JAIN	56 B 34 1ST MAIN ROAD BEHIND CANARA BANK VYL BRANCH L P O BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 00000000000000N301135	Amount for unclaimed and unpaid	101 24-SEP-2018
A INDIRANI	A INDIRANI	558 V BLOCK 63RD CROSS RAJAJI NAGAR BANGALORE 560010	INDIA	Karnataka	Bangalore Urban	560010 0000000000000000036078	Amount for unclaimed and unpaid	100 24-SEP-2018
G NIVEDITHA	G NIVEDITHA	558 B A MAIN INDIRA NAGAR 1ST STAGE BANGALORE 560038	INDIA	Karnataka	Bangalore Urban	560027 000000000000000135536	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN KUMARI	KIRAN KUMARI	551 VIVIANI RD RICHARDS TOWN BANGALORE 560005	INDIA	Karnataka	Bangalore Urban	534320 000000000000000008360	Amount for unclaimed and unpaid	17 24-SEP-2018
ANAND JOSHI	ANAND JOSHI	535URISAGAR APARTMENTOPP3RD RAILWAY GATEHHANAPUR ROADTIKWKADI	INDIA	Karnataka	Belgaum	590006 000000000000000081216	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPIKA SHAH	DEEPIKA SHAH	534 RANKA PARK APARTMENT 4 SANDS LALBAG ROAD BANGALORE 560027	INDIA	Karnataka	Bangalore Urban	560021 000000000000000035955	Amount for unclaimed and unpaid	100 24-SEP-2018
DEVRAJ SHAH	DEVRAJ SHAH	534 RANKA PARK APARTMENT 4 SANDS LALBAG ROAD BANGALORE 560027	INDIA	Karnataka	Bangalore Urban	560020 000000000000000035953	Amount for unclaimed and unpaid	100 24-SEP-2018
NAYANA SHAH	NAYANA SHAH	534 RANKA PARK APARTMENT 4 SANDS LALBAG ROAD BANGALORE 560027	INDIA	Karnataka	Bangalore Urban	560020 000000000000000035954	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARADA RAMAN	SHARADA RAMAN	524 RANKA PARK APPT LALBAG RD BANGLORE 560027	INDIA	Karnataka	Bangalore Urban	560021 000000000000000083411	Amount for unclaimed and unpaid	12 24-SEP-2018
NILOFER KHATJUA	NILOFER KHATJUA	52 3 BENSON CROSS ROAD BENSON TOWN BANGALORE 560046	INDIA	Karnataka	Bangalore Urban	560040 000000000000000036098	Amount for unclaimed and unpaid	100 24-SEP-2018
NILOFER KHATJUA	NILOFER KHATJUA	52 3 BENSON CROSS ROAD BENSON TOWN BANGALORE 560046	INDIA	Karnataka	Bangalore Urban	560040 000000000000000098130	Amount for unclaimed and unpaid	47 24-SEP-2018
JASBIR SINGH ARORA	JASBIR SINGH ARORA	515 ARMY BASE WORKSHOP BANGALORE 560008	INDIA	Karnataka	Bangalore Urban	560000 000000000000000108459	Amount for unclaimed and unpaid	25 24-SEP-2018
G P VIJAYAMALA	G P VIJAYAMALA	513 ROSHANBAGH ROAD I FLOOR VISVESWARAPURAM BANGALORE 560004	INDIA	Karnataka	Bangalore Urban	534275 000000000000000078105	Amount for unclaimed and unpaid	12 24-SEP-2018
V G VANI	V G VANI	511ASHOK MAHALMIDDLE SCHOOL ROADV V PURAMBANGALORE	INDIA	Karnataka	Bangalore Urban	560002 0000000000000000908093	Amount for unclaimed and unpaid	12 24-SEP-2018
VASANADU G VANI	VASANADU G VANI	511ASHOK MAHALMIDDLE SCHOOL ROADV V PURAM	INDIA	Karnataka	Bangalore Urban	560002 000000000000000087165	Amount for unclaimed and unpaid	12 24-SEP-2018
P M G KINI	P M G KINI	50 4TH MAIN ROAD GANGAJAGAI EXTN BANGALORE 560032	INDIA	Karnataka	Bangalore Urban	560025 000000000000000087179	Amount for unclaimed and unpaid	12 24-SEP-2018
D SURENDER KUMAR JAIN	D C JAIN	5 1 A POLICE STATION CROSS ROAD KALASPALYAN BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560002 000000000000000001630	Amount for unclaimed and unpaid	200 24-SEP-2018
D SURENDER KUMAR JAIN	D SURENDER KUMAR JAIN	5 1 A POLICE STATION CROSS ROAD KALASPALYAN BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	534275 000000000000000078077	Amount for unclaimed and unpaid	37 24-SEP-2018
R NARAYANA REDDY	R NARAYANA REDDY	4A 2ND CROSS WILSON GARDENS BANGALORE 560027	INDIA	Karnataka	Bangalore Urban	560021 000000000000000052161	Amount for unclaimed and unpaid	300 24-SEP-2018
V PADMAVATHI	V PADMAVATHI	4871 38TH CROSS 8TH BLOCK JAYANAGAR BANGALORE 560082	INDIA	Karnataka	Bangalore Urban	560000 000000000000000087291	Amount for unclaimed and unpaid	47 24-SEP-2018
RANJANA SAVUR	ARUN SAVUR	486 ASHRWADETH MAIN13TH CROSSPOPPCANARA UNIONMALLESWARAM	INDIA	Karnataka	Bangalore Urban	560002 000000000000000001851	Amount for unclaimed and unpaid	200 24-SEP-2018
G UTTAM CHAND JAIN	G UTTAM CHAND JAIN	48 LUNKAD NIVAS MURGESH MUDULAR LANE NAGARARTHPET BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560001 000000000000000121253	Amount for unclaimed and unpaid	30 24-SEP-2018
PREMALATA SREEKUMAR	PREMALATA SREEKUMAR	477 RACHANA RAVI PRAKASH NAGAR KONENA AGRAHARA HALL POST BANGALORE 560017	INDIA	Karnataka	Bangalore Urban	560010 000000000000000116126	Amount for unclaimed and unpaid	30 24-SEP-2018
H M VASUDEVA RAO	H M VASUDEVA RAO	47 SECOND MAIN POST OFFICE ROAD PARVATHI NAGAR BELLARY KARNATAKA 583103	INDIA	Karnataka	Bellary	581401 000000000000000116054	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHNU B R	VISHNU B R	4640 SHIVAJI ROAD N R MOHALLA MYSORE 570007	INDIA	Karnataka	Mysore	570001 000000000000000098756	Amount for unclaimed and unpaid	35 24-SEP-2018
ANAND KUMAR	ANAND KUMAR	453 FAIR FIELD LAYOUT RACE COURSE RD BANGALORE 560001	INDIA	Karnataka	Bangalore Urban	534351 000000000000000083402	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNIL MEHTA	SUNIL MEHTA	453 FAIR FIELD LAYOUT RACE COURSE RD BANGALORE 560001	INDIA	Karnataka	Bangalore Urban	534327 000000000000000083401	Amount for unclaimed and unpaid	12 24-SEP-2018
T SATYABHAMA	T SATYABHAMA	45 SUNDARNAGAR GOKULA BANGALORE	INDIA	Karnataka	Bangalore Urban	560054 00000000000000N301356	Amount for unclaimed and unpaid	100 24-SEP-2018
UMADEVI CHANDRAKANT KOTHIWALE	UMADEVI CHANDRAKANT KOTHIWALE	448 KOTHIWALE CORNER NIPANI DIST BELGAUM 591237	INDIA	Karnataka	Belgaum	586214 000000000000000118115	Amount for unclaimed and unpaid	30 24-SEP-2018
SRUTI KANGLEKAR	SRUTI KANGLEKAR	442 STATION ROAD HUBLI580020	INDIA	Karnataka	Dharwad	577511 000000000000000131580	Amount for unclaimed and unpaid	30 24-SEP-2018
BASAVALINGAPPA N G	BASAVALINGAPPA N G	44181 VINAYAKA KRUPA JAYANAGAR 3RD CROSS SHIMOGA KARNATAKA 577201	INDIA	Karnataka	Shimoga	577201 000000000000000116176	Amount for unclaimed and unpaid	30 24-SEP-2018
BONANZA INVESTMENTS LIMITED	BONANZA INVESTMENTS LIMITED	441 KODEGEHALLY GATE BELLARY ROAD HEBBAL BANGALORE 560024	INDIA	Karnataka	Bangalore Urban	560024 000000000000000052184	Amount for unclaimed and unpaid	200 24-SEP-2018
MADHU BHATIA	MADHU BHATIA	4406 7 8 HIGH POINT IV45 PALACE ROAD BANGALORE 560001	INDIA	Karnataka	Bangalore Urban	560000 000000000000000001838	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA D SHAH	MEENA D SHAH	4318II FLOOR SUBRAMANIAMNAGAR BANGALORE 560021	INDIA	Karnataka	Bangalore Urban	560000 000000000000000113711	Amount for unclaimed and unpaid	12 24-SEP-2018
MARLECHA SECURITIES PVT LTD	MARLECHA SECURITIES PVT LTD	43 KILARI ROAD FIRST FLOOR BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000000N301356	Amount for unclaimed and unpaid	287 24-SEP-2018
AKSHAY PARAKH	AKSHAY PARAKH	42 51ST CROSS 4TH BLOCK RAJAJINAGAR BANGALORE 560010	INDIA	Karnataka	Bangalore Urban	560007 000000000000000036054	Amount for unclaimed and unpaid	100 24-SEP-2018

B JEEVANKUMAR	B JEEVANKUMAR	41SHIVA KRUPABHAVANI LAYOUT DHARMARAM POST BANGALORE	INDIA	Karnataka	Bangalore Urban	560029 00000000000000140001	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHAN N	SUDHAN N	40SHARADA COLONY BASEVESWARA NAGAR BANGLORE 560079 INDIA 001	INDIA	Karnataka	Bangalore Urban	560075 00000000000000905667	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJANA R PRABHU	ANJANA R PRABHU	40A PATALAMMA TEMPLE STREET BASAVANGUDI BANGALORE 560004	INDIA	Karnataka	Bangalore Urban	560002 00000000000000054230	Amount for unclaimed and unpaid	100 24-SEP-2018
ARCHANA P KAMATH	ARCHANA P KAMATH	40A PATALAMMA TEMPLE STREET BASAVANGUDI BANGALORE 560004	INDIA	Karnataka	Bangalore Urban	560002 00000000000000054231	Amount for unclaimed and unpaid	100 24-SEP-2018
MISS CHANDRIKA APRABHU	MISS CHANDRIKA APRABHU	40A PATALAMMA TEMPLE STREET BASAVANGUDI BANGALORE 560004	INDIA	Karnataka	Bangalore Urban	560002 00000000000000054227	Amount for unclaimed and unpaid	100 24-SEP-2018
ANSHUMAN KANDOI	ANSHUMAN KANDOI	404CHARTERED MADY APARTMENTMARENHALLU P NAGARI17TH MAINBEHIND WOODY'S RESTAURANT	INDIA	Karnataka	Bangalore Urban	560070 000000000000000083440	Amount for unclaimed and unpaid	47 24-SEP-2018
R SHREE DEVI	R SHREE DEVI	404 ULLAS APARTMENTS 327 8TH MAIN ROAD MALLESHWARAM BANGALORE 560003	INDIA	Karnataka	Bangalore Urban	560000 000000000000000105473	Amount for unclaimed and unpaid	50 24-SEP-2018
H UDAYA KUMAR	H UDAYA KUMAR	401BULL TEMPLE ROAD BASAVANAGUDI BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 000000000000000139707	Amount for unclaimed and unpaid	30 24-SEP-2018
M SUDHA V RAO	M SUDHA V RAO	4 5 5182 SHREE NILAYA JAIL ROADMANGALORE 575003	INDIA	Karnataka	Dakshina Kannada	573201 00000000000000000000	Amount for unclaimed and unpaid	30 24-SEP-2018
MAYURA A RAGTE	MAYURA A RAGTE	4 10 DESHMUK STREET BASAVAKALYAN DIST BIDAR K5 585327	INDIA	Karnataka	Bidar	585327 000000000000000124046	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILA DEVI	SUSHILA DEVI	3RD FLR RAJENDRA MKT AVENUE RD CROSS B LORE 560002	INDIA	Karnataka	Bangalore Urban	560001 000000000000000087223	Amount for unclaimed and unpaid	35 24-SEP-2018
BHARATHI CHANNAPPA	BHARATHI CHANNAPPA	3983UPSTAIRSREMCO LAYOUTVIJAYANAGAR II STAGEBANGALORE 560040	INDIA	Karnataka	Bangalore Urban	560000 000000000000000087267	Amount for unclaimed and unpaid	17 24-SEP-2018
KRISHNA KUMAR	KRISHNA KUMAR	39 NTY LAYOUT 2ND MAIN ROAD MYSORE ROAD BANGALORE 560026	INDIA	Karnataka	Bangalore Urban	560000 000000000000000087126	Amount for unclaimed and unpaid	12 24-SEP-2018
ATUL KUMAR R SHAH	ATUL KUMAR R SHAH	39 1ST CROSS NEHRU NAGARBANGALORE 560020	INDIA	Karnataka	Bangalore Urban	560013 000000000000000098146	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARTI G SHAH	BHARTI G SHAH	39 1ST CROSS NEHRU NAGARBANGALORE 560020	INDIA	Karnataka	Bangalore Urban	560020 000000000000000098145	Amount for unclaimed and unpaid	12 24-SEP-2018
GIRISH KUMAR R SHAH	GIRISH KUMAR R SHAH	39 1ST CROSS NEHRU NAGARBANGALORE 560020	INDIA	Karnataka	Bangalore Urban	560020 000000000000000098147	Amount for unclaimed and unpaid	12 24-SEP-2018
ATULKUMAR R SHAH	ATULKUMAR R SHAH	39 1ST CROSS NEHRU NAGAR BANGALORE 560020	INDIA	Karnataka	Bangalore Urban	560020 000000000000000087290	Amount for unclaimed and unpaid	12 24-SEP-2018
GIRISHKUMAR A SHAH	GIRISHKUMAR A SHAH	39 1ST CROSS NEHRU NAGAR BANGALORE 560020	INDIA	Karnataka	Bangalore Urban	560020 000000000000000087289	Amount for unclaimed and unpaid	12 24-SEP-2018
RASIKLAL K SHAH	RASIKLAL K SHAH	39 1ST CROSS NEHRU NAGAR BANGALORE 560020	INDIA	Karnataka	Bangalore Urban	560020 000000000000000087288	Amount for unclaimed and unpaid	12 24-SEP-2018
S KRISHNA PRASADU	S KRISHNA PRASADU	38BANGALORE ROADBELLARY 583101	INDIA	Karnataka	Bellary	581115 000000000000000101055	Amount for unclaimed and unpaid	12 24-SEP-2018
S KRISHNA PRASADU	S KRISHNA PRASADU	38BANGALORE ROADBELLARY 583101	INDIA	Karnataka	Bellary	581115 000000000000000101241	Amount for unclaimed and unpaid	47 24-SEP-2018
S KRISHNA PRASADU	S KRISHNA PRASADU	38BANGALORE ROADBELLARY 583101	INDIA	Karnataka	Bellary	581325 000000000000000133750	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARAM M HINDUJA	DHARAM M HINDUJA	37ASRIHARI APTS 9TH MAIN 5TH CROSSR M V EXTN	INDIA	Karnataka	Bangalore Urban	560080 000000000000000113686	Amount for unclaimed and unpaid	12 24-SEP-2018
HARISH G GAGNANI	HARISH G GAGNANI	37 1ST FLOOR MONAL COMPLEX LADY CURZON ROAD BANGALORE 560001	INDIA	Karnataka	Bangalore Urban	534275 000000000000000078122	Amount for unclaimed and unpaid	12 24-SEP-2018
M P CHANDRAKANTH BABU	M P CHANDRAKANTH BABU	359 4TH CROSS SARAS WATHINAGAR BANGALORE 560040	INDIA	Karnataka	Bangalore Urban	560032 000000000000000126880	Amount for unclaimed and unpaid	12 24-SEP-2018
KISHORE B	KISHORE B	34517 B CROSSJ P NAGAR6TH PHASENAR FRANK EDUCATIONBANGALORE	INDIA	Karnataka	Bangalore Urban	560070 00000000000000078081	Amount for unclaimed and unpaid	25 24-SEP-2018
N V KRISHNAN	N V KRISHNAN	3419 JOGIMUTT ROAD CHITRADURGA CHITRADURGA	INDIA	Karnataka	Shimoga	577501 000000000000000301135	Amount for unclaimed and unpaid	30 24-SEP-2018
SOLOMON CHANDRASEKHAR	SOLOMON CHANDRASEKHAR	3412ND CROSS8TH MAINMICO LAYOUT B T M II STAGEBANGALORE	INDIA	Karnataka	Bangalore Urban	560076 000000000000000115239	Amount for unclaimed and unpaid	80 24-SEP-2018
KADENODLU VIVEKANANDA	KADENODLU VIVEKANANDA	3353 K R ROAD B S K IIND STAGE BANGALORE 560070	INDIA	Karnataka	Bangalore Urban	560070 000000000000000131615	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDRA B R	RAVINDRA B R	3343 13TH MAIN 6TH CROSS HAL II STAGE BANGALORE 560008	INDIA	Karnataka	Bangalore Urban	560004 000000000000000126897	Amount for unclaimed and unpaid	30 24-SEP-2018
C V SHYLAJA	C V SHYLAJA	332 1 FLOOR E A T STREET BASAVANAGUDI BANGALORE 560004	INDIA	Karnataka	Bangalore Urban	560000 000000000000000087095	Amount for unclaimed and unpaid	12 24-SEP-2018
K PRASANNA KUMAR	K PRASANNA KUMAR	33 PRASHANTH 8TH MAIN RD 4TH CROSS R M V EXTN BANGALORE 560080	INDIA	Karnataka	Bangalore Urban	560076 000000000000000036152	Amount for unclaimed and unpaid	100 24-SEP-2018
K K MURHTY	K K MURHTY	33 PRASHANTH 8TH MAIN 4TH CROSS R M V EXTN BANGALORE 560080	INDIA	Karnataka	Bangalore Urban	560076 000000000000000036191	Amount for unclaimed and unpaid	500 24-SEP-2018
S R SHANTHA	S R SHANTHA	33 PRASHANTH 8TH MAIN 4TH CROSS R M V EXTN BANGALORE 560080	INDIA	Karnataka	Bangalore Urban	560076 000000000000000036150	Amount for unclaimed and unpaid	100 24-SEP-2018
SRICHAND M CHHABRIA	SRICHAND M CHHABRIA	33 CHURCH ROAD SHANTINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 0000000000000000300126	Amount for unclaimed and unpaid	50 24-SEP-2018
C T RAMANATHAN	C T RAMANATHAN	32VENKATAPURA MAIN ROAD203LUMBINI APARTMENTKORAMANGALA	INDIA	Karnataka	Bangalore Urban	560027 0000000000000000054120	Amount for unclaimed and unpaid	100 24-SEP-2018
FAZILA AHMED	FAZILA AHMED	32 FOWARD ROAD TASKER TOWN BANGALORE 560052001	INDIA	Karnataka	Bangalore Urban	560045 0000000000000000905322	Amount for unclaimed and unpaid	30 24-SEP-2018
JOHN SOARES	ALEXANDER SOARES	316 LOYOLA LAYOUT VICTORIA ROAD BANGALORE 560047	INDIA	Karnataka	Bangalore Urban	560040 000000000000000021655	Amount for unclaimed and unpaid	240 24-SEP-2018
HARISHINI DEV	M RUDRA DEV	31 A 9TH CROSS WILSON GARDEN BANGALORE 560021	INDIA	Karnataka	Bangalore Urban	560016 0000000000000000001667	Amount for unclaimed and unpaid	20 24-SEP-2018
K K JAYPRAKASH	K K JAYPRAKASH	31 1 4TH MAIN TATA SILK FARM T NAGAR BANGALORE 560028	INDIA	Karnataka	Bangalore Urban	560000 000000000000000087160	Amount for unclaimed and unpaid	30 24-SEP-2018
PADMA SRINIVAS	PADMA SRINIVAS	306 KAUSTUBA 40TH CROSS 8TH BLOCK JAYA NAGAR BANGALORE 560082	INDIA	Karnataka	Bangalore Urban	560000 000000000000000087056	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH KESHIRIMALJI NAHAR	RAMESH KESHIRIMALJI NAHAR	302MHANTESH COMPLEXITAGI MARUTI GALLIHUBLIKARNATAKA	INDIA	Karnataka	Dharwad	577501 000000000000000101613	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH KESHIRIMALJI NAHAR	RAMESH KESHIRIMALJI NAHAR	302MHANTESH COMPLEXITAGI MARUTI GALLIHUBLIKARNATAKA	INDIA	Karnataka	Dharwad	577501 000000000000000101855	Amount for unclaimed and unpaid	25 24-SEP-2018
N DINAKAR KALE	N DINAKAR KALE	301ST FLOOR I MAIN III CROSSVINYAKLAYOUTBHOPOASANDNA BANGALORE	INDIA	Karnataka	Bangalore Urban	560082 000000000000000083434	Amount for unclaimed and unpaid	25 24-SEP-2018
B R DWARKANATH	B R DWARKANATH	3 B LUMBINI APPRT NO 5 REST HOUSE ROAD 19 MUSEUM ROAD BANGALORE 560001	INDIA	Karnataka	Bangalore Urban	560000 000000000000000058820	Amount for unclaimed and unpaid	100 24-SEP-2018
B VAIKUNTA BALIGA	B VAIKUNTA BALIGA	3 24 2067 KADRI TEMPLE ROAD MANGALORE PIN575002	INDIA	Karnataka	Dakshina Kannada	574212 0000000000000000084758	Amount for unclaimed and unpaid	37 24-SEP-2018
B JAYALAXMI P PRABHU	B JAYALAXMI P PRABHU	3 11AJAKALATALIBATWALADISTTOKUSHINA KANNADAKARNATAKA	INDIA	Karnataka	Udupi	574211 000000000000000143867	Amount for unclaimed and unpaid	30 24-SEP-2018
B SHANKER SHETTY	B SHANKER SHETTY	3 1155A ADOREA COTTAGE BUEY CHURCH ROAD	INDIA	Karnataka	Dakshina Kannada	574104 000000000000000000114527	Amount for unclaimed and unpaid	12 24-SEP-2018
S VENU GOPAL REDDY	S VENU GOPAL REDDY	2ND MAIN 1ST BLOCK KORA MANGALA BANGALORE 560034001	INDIA	Karnataka	Bangalore Urban	560027 0000000000000000904753	Amount for unclaimed and unpaid	30 24-SEP-2018
K R SATYA PRASAD	K R SATYA PRASAD	2935 OUTHOUSE 3RD MAIN ROAD VANIVILASA MOHALLA	INDIA	Karnataka	Mysore	563122 000000000000000114819	Amount for unclaimed and unpaid	25 24-SEP-2018
R BHAVNA	R BHAVNA	29 SATYA MARG 2ND LANE 1ST STAGE SIDDHANTANAGAR MYSORE 570011	INDIA	Karnataka	Mysore	570011 000000000000000060810	Amount for unclaimed and unpaid	300 24-SEP-2018
SHARADA	SHARADA	289 THANGAM MAHAL II FLOOR 5 P ROAD BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560000 000000000000000105484	Amount for unclaimed and unpaid	25 24-SEP-2018
J GOPALA KRISHNA SETHY	J GOPALA KRISHNA SETHY	287 38TH CROSS 8TH BLOCK JAYANAGAR BANGALORE 560070	INDIA	Karnataka	Bangalore Urban	560053 000000000000000054236	Amount for unclaimed and unpaid	100 24-SEP-2018
N PRAKASH	N PRAKASH	284 RAMANAPET I AM RD CROSS BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560001 000000000000000087185	Amount for unclaimed and unpaid	47 24-SEP-2018
ABDUL HAMEED SAVANUR	ABDUL HAMEED SAVANUR	28 OPP KEC SANMARAGA NAGAR GOKUL ROAD HUBLI KARNATAKA 580030	INDIA	Karnataka	Dharwad	580020 000000000000000119626	Amount for unclaimed and unpaid	30 24-SEP-2018
G S SAPNA	G S SAPNA	279 UPSTAIRS 67TH CROSS FIFTH BLOCK RAJAJI NAGAR	INDIA	Karnataka	Bangalore Urban	560009 000000000000000116150	Amount for unclaimed and unpaid	30 24-SEP-2018
H L SUBBA RAO	H L SUBBA RAO	27841 III MAIN I CROSS M C C B BLOCK DAVANGERE 577004	INDIA	Karnataka	Dakshina Kannada	576104 000000000000000054244	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPA DEVI JAIN	PUSHPA DEVI JAIN	2713JAYA NVIAS39TH A CROSS16TH MAIN ROAD4THBTLBLOCKJAYANAGAR	INDIA	Karnataka	Bangalore Urban	560033 000000000000000031457	Amount for unclaimed and unpaid	100 24-SEP-2018
P S NAGARATHNA	P S NAGARATHNA	27132 UPSTAIRS SASHI KUNJI ADIPAMPA ROAD V V MOHALLA MYSORE 570002	INDIA	Karnataka	Mysore	563122 000000000000000133629	Amount for unclaimed and unpaid	30 24-SEP-2018
B G VIJAYA LAKSHMI	B G VIJAYA LAKSHMI	2701 1ST FLOOR 17THCROSS 5TH MAIN B S K II STAGEBANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000000087153	Amount for unclaimed and unpaid	25 24-SEP-2018
K PURUSHOTHAM	K PURUSHOTHAM	27 4TH FLOOR ELEPHANT ROCK ROAD 3RD BLOCK JAYANAGAR BANGALORE 560011	INDIA	Karnataka	Bangalore Urban	560000 000000000000000111377	Amount for unclaimed and unpaid	25 24-SEP-2018
BASANT KUMAR BOHRA	BASANT KUMAR BOHRA	266JAIN TEMPLE ROADO P H ROADBANGALORE	INDIA	Karnataka	Bangalore Urban	560042 000000000000000121271	Amount for unclaimed and unpaid	30 24-SEP-2018
M GOPALAKRISHNA PAI	M GOPALAKRISHNA PAI	263D V G ROADBEHIND SYNDICATE BANKBASAVANAGUDI	INDIA	Karnataka	Bangalore Urban	560002 000000000000000102219	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHAVEER PRASAD	MAHAVEER PRASAD	2623 AIIND FLOOR ABISHOR LAYOUTSAIRKEY ROAD CROSS	INDIA	Karnataka	Bangalore Urban	560043 000000000000000020304	Amount for unclaimed and unpaid	240 24-SEP-2018
MOHAN THAKUR	MOHAN THAKUR	26 THAKUR NVIAS 1ST CROSS SINDHI COLONY J C ROAD BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560000 000000000000000105482	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJASHREE RAMMOHAN	RAJASHREE RAMMOHAN	26 BINNY LAYOUT II MAIN NR LORDIAL SCHOOL VIJAYNAGAR BANGALORE.560040001	INDIA	Karnataka	Bangalore Urban	560032 0000000000000000904838	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU MAKHIJA	MANJU MAKHIJA	2571S CAVALRY ROAD BANGALORE 560042	INDIA	Karnataka	Bangalore Urban	560034 000000000000000087072	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJEEV KUMAR DALMIA	RAJEEV KUMAR DALMIA	257 1ST C MAIN 2ND STAGE WEST OF CHORD ROAD MAHALAXMIPURAM BANGALORE 560086	INDIA	Karnataka	Bangalore Urban	560000 000000000000000087261	Amount for unclaimed and unpaid	47 24-SEP-2018
K SURESH PRABHU	K M PRABHU	254 9TH 'A' MAIN ROAD III BLOCK JAYANAGAR BANGALORE 560011	INDIA	Karnataka	Bangalore Urban	560011 000000000000000021589	Amount for unclaimed and unpaid	200 24-SEP-2018
S RAVI KUMAR	S RAVI KUMAR	253 S 13TH CROSS WILSON GARDENS BANGALORE 560027	INDIA	Karnataka	Bangalore Urban	560027 000000000000000121206	Amount for unclaimed and unpaid	30 24-SEP-2018
D RAMESH	D RAMESH	251ST MAIN3RD CROSSMARIYAPPANA PALYAINANABHARATHI	INDIA	Karnataka	Bangalore Urban	560000 000000000000000139858	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYKUMAR M ZAWAR	VIJAYKUMAR M ZAWAR	2513 RAVIWAR PETH GOKAK DISTT BELGAUM 591307 KARNATKA	INDIA	Karnataka	Belgaum	587301 000000000000000093602	Amount for unclaimed and unpaid	47 24-SEP-2018
SUMITRA K MEHTA	SUMITRA K MEHTA	25 JAIN CLOTH MKT MELLARY 583101	INDIA	Karnataka	Bellary	581115 000000000000000083431	Amount for unclaimed and unpaid	12 24-SEP-2018
HALUBAI NARASIMHA MURTHY	HALUBAI NARASIMHA MURTHY	2472 25TH CROSS 17TH MAIN BANASHANKARI 2ND STATE BANGALORE 560070 001	INDIA	Karnataka	Bangalore Urban	560054 0000000000000000901438	Amount for unclaimed and unpaid	100 24-SEP-2018
VEERENDRA HURKADLI	VEERENDRA HURKADLI	2452 KONENA AGRAHARA HAL II STAGE BANGALORE 560017001	INDIA	Karnataka	Bangalore Urban	560010 0000000000000000906252	Amount for unclaimed and unpaid	30 24-SEP-2018
ANANT KESHAVARAO MASUR	ANANT KESHAVARAO MASUR	24448PHULBAG STREET BELGAUM	INDIA	Karnataka	Belgaum	585201 000000000000000094841	Amount for unclaimed and unpaid	37 24-SEP-2018
TIRVENI K R	TIRVENI K R	241 MARUTHI MANOR KANAKA PURA ROAD BASAVANGUDI BANGALORE 560004	INDIA	Karnataka	Bangalore Urban	560003 000000000000000116013	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMABAI GOKAKAKAR	RAMABAI GOKAKAKAR	2400 KACHERI GALLI SHAHAPUR BELGAUM KARNATAKA	INDIA	Karnataka	Belgaum	585224 000000000000000140045	Amount for unclaimed and unpaid	60 24-SEP-2018
B PRAKASH CHAND	B PRAKASH CHAND	24 D LANE CHICKPET CROSS PARAS TEXTILESANGALORE 560053	INDIA	Karnataka	Bangalore Urban	534460 000000000000000083461	Amount for unclaimed and unpaid	47 24-SEP-2018
K A GUPTA	K A GUPTA	23VYSYA BANK COLONYBANNERGATTA ROADBANGALORE 560076	INDIA	Karnataka	Bangalore Urban	560000 000000000000000100825	Amount for unclaimed and unpaid	17 24-SEP-2018
SAJAN JAIN	SAJAN JAIN	23A 6TH MAIN 8TH CROSSSARASWATHIPURAMJUVEMPUNAGAR	INDIA	Karnataka	Mysore	570001 000000000000000103880	Amount for unclaimed and unpaid	25 24-SEP-2018
SRINGARI VEEABHADRAIAH KRISHNAIAH	SRINGARI VEEABHADRAIAH KRISHNAIAH	2350A ESHWARA NILAYA ADICHUNCHANAGIRI ROAD KHVEMPUNGAR	INDIA	Karnataka	Mysore	563122 0000000000000000901677	Amount for unclaimed and unpaid	100 24-SEP-2018

NIDHI DOSHI	NIDHI DOSHI	233398TH CROSS WILSON GARDEN BANGALORE 560027	INDIA	Karnataka	Bangalore Urban	560000 00000000000000101394	Amount for unclaimed and unpaid	10 24-SEP-2018
K RAMA NAND	K RAMA NAND	23 VYSYA BANK COLONY BANNERGATTA RD BANGALORE 560076	INDIA	Karnataka	Bangalore Urban	560070 00000000000000087205	Amount for unclaimed and unpaid	17 24-SEP-2018
KBHAGIRATHA	KBHAGIRATHA	23 VYSYA BANK COLONY BANGALORE 560076	INDIA	Karnataka	Bangalore Urban	560070 00000000000000100826	Amount for unclaimed and unpaid	17 24-SEP-2018
DINESH GUPTA	DINESH GUPTA	23 2ND MAIN ROAD GAVI VPURAM EXTN BANGALORE 560019	INDIA	Karnataka	Bangalore Urban	560019 00000000000000035975	Amount for unclaimed and unpaid	100 24-SEP-2018
SHASHI BANSAL	SHASHI BANSAL	22419TH A MAINPELANE ROADVIJAY NAGARBANGALORE	INDIA	Karnataka	Bangalore Urban	560029 00000000000000122911	Amount for unclaimed and unpaid	30 24-SEP-2018
GINDORI DEVI BANSAL	GINDORI DEVI BANSAL	22419TH A MAINPELANE LANE ROADVIJAY NAGAR	INDIA	Karnataka	Bangalore Urban	560028 00000000000000122910	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA P	USHA P	224 2ND MAIN H A L III STAGE TIPPA SANDRA MARKET BANGALORE 560075	INDIA	Karnataka	Bangalore Urban	560000 00000000000000105490	Amount for unclaimed and unpaid	25 24-SEP-2018
PUSHP LATA DOSHI	PUSHP LATA DOSHI	22339 ANAND NIWAS 8TH CROSSWILSON GARDEN BANGALORE 560027	INDIA	Karnataka	Bangalore Urban	560000 00000000000000100522	Amount for unclaimed and unpaid	10 24-SEP-2018
GOVIND NAGPAL	GOVIND NAGPAL	221 FIRST MAIN RD FLAT 16 THIRD FLOOR SESHADRI PURAM BANGALORE 560020	INDIA	Karnataka	Bangalore Urban	560012 00000000000000052191	Amount for unclaimed and unpaid	100 24-SEP-2018
C V SUDARSHAN	C V SUDARSHAN	2203 0 24TH CROSS 5TH MAIN BANASHANKARI SECOND STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560070 00000000000000301926	Amount for unclaimed and unpaid	12 24-SEP-2018
LATHA BAHULEYAN	LATHA BAHULEYAN	213 4TH MAIN VIVEKANAGAR BANGALORE 560047	INDIA	Karnataka	Bangalore Urban	560040 00000000000000116065	Amount for unclaimed and unpaid	30 24-SEP-2018
BABULAL	BABULAL	21 2ND FLOOR MURLI MARKET D K LANE CHICKPET CROSS BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 00000000000000121249	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJU HARAN	RAJU HARAN	20SHRI MARUTHI COMPLEX T STREETBANGALORE	INDIA	Karnataka	Bangalore Urban	560051 00000000000000109127	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJU HARAN	RAJU HARAN	20SHRI MARUTHI COMPLEX T STREETBANGALORE	INDIA	Karnataka	Bangalore Urban	560051 00000000000000109139	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHMA HARAN	SUSHMA HARAN	20SHRI MARUTHI COMPLEX T STREETBANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000000138211	Amount for unclaimed and unpaid	30 24-SEP-2018
BISWAJIT SARDAR	BISWAJIT SARDAR	202 ANARAYANAPPA LAYOUTNAGAVARAPALYAC VRAMAN NAGARBANGALORE	INDIA	Karnataka	Bangalore Urban	560080 00000000000000107426	Amount for unclaimed and unpaid	50 24-SEP-2018
SUNIL KUMAR	SUNIL KUMAR	202 2ND FLR C WING QUEENS CORNER APTS NO 3 QUEENS RD BANGALORE 1	INDIA	Karnataka	Bangalore Urban	534320 00000000000000088399	Amount for unclaimed and unpaid	12 24-SEP-2018
TEEJA SETH	TEEJA SETH	202 2ND FLR C WING QUEENS CORNER APTS NO 3 QUEENS RD BANGALORE 1	INDIA	Karnataka	Bangalore Urban	534320 000000000000000883400	Amount for unclaimed and unpaid	12 24-SEP-2018
G N MANJUNATH	G N MANJUNATH	20112MADHVACHAR ROADMYSORE	INDIA	Karnataka	Mysore	566884 00000000000000141424	Amount for unclaimed and unpaid	30 24-SEP-2018
P G GANAPATHI	P G GANAPATHI	20 SEVENTH CROSS MANJUNATHA NAGAR MAGADI ROAD BANGALORE 560023	INDIA	Karnataka	Bangalore Urban	560000 00000000000000087259	Amount for unclaimed and unpaid	37 24-SEP-2018
SHIVAJI RAO M N	SHIVAJI RAO M N	20 A 1ST CROSS 2ND MAIN RD PRAKASH NAGAR BANGALORE 560021	INDIA	Karnataka	Bangalore Urban	560017 00000000000000121187	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM CHARAN MEENA	RAM CHARAN MEENA	2 A002UNITKALYANI APARTMENTS BHUBANESWARORISSA	INDIA	Karnataka	Mysore	570001 00000000000000056632	Amount for unclaimed and unpaid	100 24-SEP-2018
J R RAJA RAJESWARI	J R RAJA RAJESWARI	19977TH MAINDB RAJAJINAGAR II STAGEBANGALORE	INDIA	Karnataka	Bangalore Urban	560008 00000000000000109169	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYAMKUNDAM KRISHNAMURTHY RAMANI	JAYAMKUNDAM KRISHNAMURTHY RAMANI	19977TH MAIN D BLOCKBAJAJINAGAR II STAGEBANGALORE	INDIA	Karnataka	Bangalore Urban	560008 00000000000000087078	Amount for unclaimed and unpaid	12 24-SEP-2018
R SHANKARAPPA	R SHANKARAPPA	19931 YADHAVA LAYOUT ARAVIDANAGAR BANGALORE 560084	INDIA	Karnataka	Bangalore Urban	560078 00000000000000087101	Amount for unclaimed and unpaid	12 24-SEP-2018
B VISHNU KUAMR	B VISHNU KUAMR	19821 MAIN ROAD COWL BAZZAR BELLARY KARNATAKA 581012	INDIA	Karnataka	Bellary	581400 00000000000000091714	Amount for unclaimed and unpaid	25 24-SEP-2018
SHARMILA RAJENDRA KUMAR TARALI	SHARMILA RAJENDRA KUMAR TARALI	192 MAHANTESH NAGAR BELGAUM KARNATAKA STATE 560044	INDIA	Karnataka	Belgaum	585401 00000000000000053232	Amount for unclaimed and unpaid	100 24-SEP-2018
LEELA V BETALA	LEELA V BETALA	192 C 5 BAGALKOT EAST SIDE BAGALKOT DIST BIJAPUR	INDIA	Karnataka	Bidar	587101 00000000000000301135	Amount for unclaimed and unpaid	30 24-SEP-2018
R G RAMESH BABU	R G RAMESH BABU	190 EAST END ROAD GARUTMAN PARK BANGALORE 560004	INDIA	Karnataka	Bangalore Urban	560002 00000000000000036076	Amount for unclaimed and unpaid	200 24-SEP-2018
R G RAMESH BABU	R G RAMESH BABU	190 EAST END ROAD GARUTMAN PARK BANGALORE 560004	INDIA	Karnataka	Bangalore Urban	560003 00000000000000135531	Amount for unclaimed and unpaid	30 24-SEP-2018
S GOUTHAM CHAND	S GOUTHAM CHAND	19 MASIH STREET YELLAGUNDA PALLYAM BANGALORE 560047	INDIA	Karnataka	Bangalore Urban	560047 00000000000000126899	Amount for unclaimed and unpaid	30 24-SEP-2018
B S SHANTHA	B S SHANTHA	19 HIG BLOCK BANMINTAP HODCO MYSHORE 15	INDIA	Karnataka	Mysore	563101 00000000000000098755	Amount for unclaimed and unpaid	18 24-SEP-2018
MOOL CHAND JAIN	MOOL CHAND JAIN	19 B SREE MARKET COMPLEX 2 T P LANE SPI ROAD CROSS BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560002 00000000000000126892	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMA JAIN	SUSHMA JAIN	186 12TH CROSS J P NAGAR 2ND FLOOR BANGALORE 560078	INDIA	Karnataka	Bangalore Urban	560000 00000000000000109122	Amount for unclaimed and unpaid	25 24-SEP-2018
AVA CHATTERJEE	AVA CHATTERJEE	1825TH MAINST CROSS BTM IIND STAGEMICO LAYOUT	INDIA	Karnataka	Bangalore Urban	560069 000000000000000001564	Amount for unclaimed and unpaid	100 24-SEP-2018
NAVEED IQBAL	NAVEED IQBAL	181 MTH ROAD JOURNALIST COLONY BANGLORE 560002 INDIA 001	INDIA	Karnataka	Bangalore Urban	560002 000000000000000905173	Amount for unclaimed and unpaid	30 24-SEP-2018
R GSRINIVAS	R GSRINIVAS	180A 16THMAIN ROADJAIYANAGAR 4TH T BLOCK BANGALORE	INDIA	Karnataka	Bangalore Urban	560041 00000000000000138009	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRINIWAS LOHIA	SHRINIWAS LOHIA	178CAMBRIDGE ROAD2ND CROSSGROUND FLOORLISORCROSS	INDIA	Karnataka	Bangalore Urban	560004 000000000000000903231	Amount for unclaimed and unpaid	200 24-SEP-2018
SUDARSANANS	SUDARSANANS	178 6TH MAIN 6TH PHASE INCR IST STAGE BANGALORE 560044	INDIA	Karnataka	Bangalore Urban	560038 00000000000000121205	Amount for unclaimed and unpaid	30 24-SEP-2018
K ANANTHA RAO	K ANANTHA RAO	175 ANANTHA MEDICALS NEHRU RD SHAINOGA 577201	INDIA	Karnataka	Shimoga	576219 00000000000000083415	Amount for unclaimed and unpaid	25 24-SEP-2018
MANUR VENKATESH PAI	MANUR VENKATESH PAI	17237 4TH BLOCK 8TH MAIN RD RAJAJI NAGAR BANGALORE 560010	INDIA	Karnataka	Bangalore Urban	560009 000000000000000905232	Amount for unclaimed and unpaid	25 24-SEP-2018
M G R RAVI SHANKAR	M G R RAVI SHANKAR	17218 I CROSS II MAIN RAMMOHANPURA BANGALORE 560021	INDIA	Karnataka	Bangalore Urban	560000 00000000000000087215	Amount for unclaimed and unpaid	30 24-SEP-2018
K M R PRASAD	K M R PRASAD	170730TH CROSS14TH MAINSBK II STAGEBANGALORE	INDIA	Karnataka	Bangalore Urban	560070 00000000000000087028	Amount for unclaimed and unpaid	37 24-SEP-2018
M M KAVERY	M M KAVERY	17 182 BRAHMIN VALLEY MADIKERI KODAGU KARNATAKA 571201	INDIA	Karnataka	Mandya	570002 00000000000000028830	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJ NARAIN GUPTA	RAJ NARAIN GUPTA	1684TH MAINST CROSS54TH PHASEINDUSTRIAL TOWNRAJAJI NAGARW C R	INDIA	Karnataka	Bangalore Urban	560038 000000000000000001671	Amount for unclaimed and unpaid	210 24-SEP-2018
SEVA RAM GUPTA	SEVA RAM GUPTA	1684TH MAINST CROSSINDUSTRIAL TOWN4TH PHASEW C R B BANGALORE	INDIA	Karnataka	Bangalore Urban	560044 000000000000000001772	Amount for unclaimed and unpaid	80 24-SEP-2018
RAJ NARAIN GUPTA	RAJ NARAIN GUPTA	1684TH MAIN ST CROSSINDUSTRIAL TOWN 4TH PHASEW C R B BANGALORE	INDIA	Karnataka	Bangalore Urban	560038 00000000000000145580	Amount for unclaimed and unpaid	207 24-SEP-2018
VIJAYA KAMATH	VIJAYA KAMATH	16621 GANESH PRASAD NARAYANA SASTRY ROAD K R MOHALLA	INDIA	Karnataka	Mysore	563130 00000000000000140036	Amount for unclaimed and unpaid	30 24-SEP-2018
N RAJINI	N RAJINI	165720TH MAINB S K1ST STAGEBANGALORE	INDIA	Karnataka	Bangalore Urban	560042 00000000000000136240	Amount for unclaimed and unpaid	30 24-SEP-2018
D S JEYA KUNAR	D S JEYA KUNAR	164 III STAGE IV BLOCK 7th "B" MAIN ROAD BASAVESHWARNAGAR BANGALORE 560 079	INDIA	Karnataka	Bangalore Urban	560075 0000000000000000042770	Amount for unclaimed and unpaid	200 24-SEP-2018
VRAYI KUMAR	VRAYI KUMAR	16211ST FL5TH A CROSS 21ST MAINBASE D STAGE IIND BLOCKBANGALORE	INDIA	Karnataka	Bangalore Urban	560042 00000000000000137627	Amount for unclaimed and unpaid	90 24-SEP-2018
BIMLA DEVI GUPTA	BIMLA DEVI GUPTA	16 1 SUDHAMANAGAR 5TH CROSS 2ND STAGE BANGALORE 560027	INDIA	Karnataka	Bangalore Urban	560021 00000000000000121178	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJANA BONDADE	RANJANA BONDADE	15H3rd MAIN ROAD P J EXTENSION DAVANGERE577002	INDIA	Karnataka	Davanagere	577002 00000000000000060712	Amount for unclaimed and unpaid	20 24-SEP-2018
C S JOHN	C S JOHN	1595UNDAR NAGAR 1ST MAIN OKULLA BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000000142588	Amount for unclaimed and unpaid	30 24-SEP-2018
A RSEETHARAM	A RSEETHARAM	1596KABIR ROAD MYSORE 570 001	INDIA	Karnataka	Mysore	562120 00000000000000064187	Amount for unclaimed and unpaid	50 24-SEP-2018
NANDA DEVI	NANDA DEVI	156 PILLAINNA GARDEN IIND MAIN RD I FLR I STAGE ST THOMAS TOWN POST BANGALORE 560084	INDIA	Karnataka	Bangalore Urban	560078 00000000000000116020	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH CHAND BAJ	KAILASH CHAND BAJ	154A 6TH CROSS I N BLOCK RAJAJI NAGAR BANGALORE 560010	INDIA	Karnataka	Bangalore Urban	560005 000000000000000028723	Amount for unclaimed and unpaid	100 24-SEP-2018
G K HARISH KUMAR	G K HARISH KUMAR	154 IIND MAIN ROAD BETWEEN 4TH 5TH CROSS CHAMARAJPET BANGALORE 560018	INDIA	Karnataka	Bangalore Urban	560010 000000000000000046176	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMANAND BONDADE	RAMANAND BONDADE	154 3RD MAIN ROAD P J EXTENSION DAVANGERE 577002	INDIA	Karnataka	Davanagere	577002 00000000000000026742	Amount for unclaimed and unpaid	100 24-SEP-2018
RANJANA BONDADE	RANJANA BONDADE	154 3RD MAIN ROAD P J EXTENSION DAVANGERE 577002	INDIA	Karnataka	Davanagere	577002 000000000000000054188	Amount for unclaimed and unpaid	100 24-SEP-2018
K RAMAMOORTHY	K RAMAMOORTHY	1520 V MAIN 11TH A CROSS MAHALAKSHMI PURAM IIND STAGE BANGALORE 560086	INDIA	Karnataka	Bangalore Urban	560078 0000000000000000001710	Amount for unclaimed and unpaid	200 24-SEP-2018
ASHA BAKTHAVATSALAM	ASHA BAKTHAVATSALAM	1490A CH 1418 DRAMBEDKAR ROAD KM PURAM	INDIA	Karnataka	Dakshina Kannada	575000 0000000000000000017526	Amount for unclaimed and unpaid	40 24-SEP-2018
RAJASHREE Y S	K S SATHYA KUMAR	148 FIRST MAIN ROADSESHADRI PURAM BANGALORE 560020	INDIA	Karnataka	Bangalore Urban	560020 000000000000000001585	Amount for unclaimed and unpaid	520 24-SEP-2018
B PADMAVATHI	B PADMAVATHI	1471 UPSTAIRS SWAMY VIVEKANAND ROADOPPNAYODAYA ENGLISH SCHOOL II BLOCKTYAGARAJA NAGAR	INDIA	Karnataka	Bangalore Urban	560000 00000000000000111043	Amount for unclaimed and unpaid	75 24-SEP-2018
KULKARNI MEENAXI RAJENDRAKUMAR	KULKARNI MEENAXI RAJENDRAKUMAR	147 VISHVESHWAR NAGAR HUBLI KARNATAKA 580032001	INDIA	Karnataka	Dharwad	580020 000000000000000905550	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA NAHAR	NIRMALA NAHAR	142 2ND FLOOR 18TH CROSS 8TH MAIN CHS LAYOUT VIJAYANAGAR BANGALORE 560040	INDIA	Karnataka	Bangalore Urban	560000 00000000000000102214	Amount for unclaimed and unpaid	25 24-SEP-2018
SHANTILAL JAIN	SHANTILAL JAIN	142 2ND FLOOR 18TH CROSS 8TH MAIN CHS LAYOUT VIJAYANAGAR BANGALORE 560040	INDIA	Karnataka	Bangalore Urban	560000 00000000000000105480	Amount for unclaimed and unpaid	25 24-SEP-2018
SHRENIK JAIN	SHRENIK JAIN	142 2ND FLOOR 18TH CROSS 8TH MAIN CHS LAYOUT VIJAYANAGAR BANGALORE 560040	INDIA	Karnataka	Bangalore Urban	560032 00000000000000133606	Amount for unclaimed and unpaid	30 24-SEP-2018
BRU MOHAN KOTHARI	BRU MOHAN KOTHARI	140 MAMUL PET BANGALORE KARNATAKA 560053	INDIA	Karnataka	Bangalore Urban	560052 00000000000000116041	Amount for unclaimed and unpaid	30 24-SEP-2018
B S RAVKUMAR	B S RAVKUMAR	14 MODEL HOUSE ST 4 ITTIGEGLIO MYSORE 570010	INDIA	Karnataka	Mysore	570010 000000000000000052183	Amount for unclaimed and unpaid	100 24-SEP-2018
K R NAGENDRA	K R NAGENDRA	139937THMAIN ROAD ABLOCK SAHAKARA NAGARA BANGALORE	INDIA	Karnataka	Bangalore Urban	560079 00000000000000133603	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRDHAR CHAWLA	GIRDHAR CHAWLA	1397 SADARPATAPAPPA ROAD BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560002 00000000000000116165	Amount for unclaimed and unpaid	30 24-SEP-2018
MURALIDHAR MITHANTHAYA I	MURALIDHAR MITHANTHAYA I	138 BIHIND IVYA PPA BAKERY SGANGAMMA CIRCLE JALIA HALLI BANGALORE 560013	INDIA	Karnataka	Bangalore Urban	560000 00000000000000087135	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMCHANDRA K RAMPURE	RAMCHANDRA K RAMPURE	1320VEDAR URS RDMYSORE 570001	INDIA	Karnataka	Mysore	570001 00000000000000101247	Amount for unclaimed and unpaid	12 24-SEP-2018
R KAMALA	R KAMALA	13 N H C S 2ND STAGE 60 FEET ROAD PRASHANTHANNAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560079 0000000000000000IN302148	Amount for unclaimed and unpaid	300 24-SEP-2018
PRANJIVAN UDESHI	PRANJIVAN UDESHI	13 ABHINAND 14 A MAIN 8 D CROSS ATTIGUPPE RRE LAYOUT BANGLORE PO BOX NO 4068 560040	INDIA	Karnataka	Bangalore Urban	560028 00000000000000087065	Amount for unclaimed and unpaid	12 24-SEP-2018
K SURESH	K SURESH	1298A7TH MAIN WEST OF CHORD ROAD2ND STAGEBANGALORE	INDIA	Karnataka	Bangalore Urban	560079 000000000000000070183	Amount for unclaimed and unpaid	100 24-SEP-2018
VASUDEVA KNAYAK	VASUDEVA KNAYAK	1288 14 MAIN 7TH CROSS BTM LAYOUT IIND STAGE BANGALORE 560076	INDIA	Karnataka	Bangalore Urban	560070 00000000000000059658	Amount for unclaimed and unpaid	100 24-SEP-2018
VR SARADHA	VR SARADHA	1269 VIJAYA LAKSHMI BLDG I CROSS GANDHI NGR YELAHANKA 560064	INDIA	Karnataka	Bangalore Urban	560053 00000000000000087213	Amount for unclaimed and unpaid	12 24-SEP-2018
VR SARADHA	VR SARADHA	1269 VIJAYA LAKSHMI BLDG I CROSS GANDHI YELAHANKA 560064	INDIA	Karnataka	Bangalore Urban	560053 00000000000000036020	Amount for unclaimed and unpaid	100 24-SEP-2018
LAKSHMI S BHAT	LAKSHMI S BHAT	12546016GANESHKRIPA BUILDING NEAR CARSTREETPO CAR STREETMANGALORE 575001	INDIA	Karnataka	Dakshina Kannada	573211 00000000000000111512	Amount for unclaimed and unpaid	25 24-SEP-2018
KALAVATHI RAMESH	KALAVATHI RAMESH	1244 13TH CROSS GIRINAGAR II PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 00000000000000090471	Amount for unclaimed and unpaid	30 24-SEP-2018

DURGA PRASAD BINDAL	DURGA PRASAD BINDAL	124 1 RAJENDRA NIVAS 4TH FLOOR AKKIPET MAIN ROAD OPP LAXMI NARAYAN TEMPLE BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 00000000000000IN301135	Amount for unclaimed and unpaid	30 24-SEP-2018
H J SRINIVASA	H J JOMARDHAMIAH	1234 BALEPET JANARDHANA BUILDING BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560045 00000000000000001522	Amount for unclaimed and unpaid	480 24-SEP-2018
BEKAL SHRIDHARA	BEKAL SHRIDHARA	122 VIVEKANANDA MANGALORE KARNATAKA STATE 575001001	INDIA	Karnataka	Dakshina Kannada	574189 0000000000000000090405	Amount for unclaimed and unpaid	30 24-SEP-2018
P S SRIDHAR	P S SRIDHAR	122 3RD CROSS 13TH MAIN RD MATHIKERE EXTN BANGALORE 560054	INDIA	Karnataka	Bangalore Urban	560053 000000000000000116077	Amount for unclaimed and unpaid	30 24-SEP-2018
B B DEEPAK	B S BALU	12045 MANASARA ROAD INDIRA NAGAR MYSORE 570010	INDIA	Karnataka	Mysore	570001 000000000000000020529	Amount for unclaimed and unpaid	40 24-SEP-2018
K VITTAL BHANDARY	K VITTAL BHANDARY	12 4 25B VIDYARANYA MARG UDUPIS76101	INDIA	Karnataka	Udupi	576101 000000000000000118027	Amount for unclaimed and unpaid	30 24-SEP-2018
SARALA ANAND	SARALA ANAND	1185 9 B CROSS YELAHANKA NEW TOWN BANGALORE 560064	INDIA	Karnataka	Bangalore Urban	560053 000000000000000116113	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNA A KUMBHAKONUM	ARUNA A KUMBHAKONUM	117RAJADHANI COLONYGOKUL ROADHUBLI	INDIA	Karnataka	Dharwad	580020 000000000000000113499	Amount for unclaimed and unpaid	5 24-SEP-2018
SHANKAR VENKATESH PAI	SHANKAR VENKATESH PAI	117RAJADHANI COLONYGOKUL ROADHUBLI	INDIA	Karnataka	Dharwad	580020 000000000000000113500	Amount for unclaimed and unpaid	77 24-SEP-2018
MALATHI S	MALATHI S	1161B B K HOUSE1ST FLOORBULL TEMPLE ROADBANGALORE	INDIA	Karnataka	Bangalore Urban	560019 000000000000000141008	Amount for unclaimed and unpaid	30 24-SEP-2018
V G ANKAL KOTI	V G ANKAL KOTI	11527TH CROSS57TH MAIN JAYANAGAR 4TH BLOCKBANGALORE	INDIA	Karnataka	Bangalore Urban	560009 000000000000000138433	Amount for unclaimed and unpaid	30 24-SEP-2018
B S VIJAY	B S VIJAY	114722ND CROSS30TH MAIN BSK1 STAGEBANGALORE	INDIA	Karnataka	Bangalore Urban	560054 000000000000000136188	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPINATH M	GOPINATH M	112 7TH MAIN ROAD 2ND BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560011 00000000000000IN301313	Amount for unclaimed and unpaid	280 24-SEP-2018
ROBERT FURTADO	ROBERT FURTADO	11 PARK ROAD INDER NAGAR ISTAGE BANGALORE 560038 *001	INDIA	Karnataka	Bangalore Urban	560027 000000000000000907554	Amount for unclaimed and unpaid	30 24-SEP-2018
GNANESH	SURENDRANATH	11 4 1ST FLOOR 1ST CROSS R VROAD MAVALLI BANGALORE 560004	INDIA	Karnataka	Bangalore Urban	560002 000000000000000020751	Amount for unclaimed and unpaid	340 24-SEP-2018
BHARATESH V KALASUR	BHARATESH V KALASUR	109 ARJUN VIHAR GOKUL ROAD HUBLI	INDIA	Karnataka	Dharwad	580030 00000000000000IN302148	Amount for unclaimed and unpaid	100 24-SEP-2018
ANURADHA D R	ANURADHA D R	1089 16TH CROSS BANASHANKRI 2ND STAGE BANGALORE 560070001	INDIA	Karnataka	Bangalore Urban	560054 0000000000000000905575	Amount for unclaimed and unpaid	30 24-SEP-2018
K S PREMA	K S PREMA	107 13TH CROSS OPP TO KRISHNA NURSING HOME WILSON GARDEN BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 00000000000000IN301926	Amount for unclaimed and unpaid	50 24-SEP-2018
G S KRISHNA MURTHY	G S KRISHNA MURTHY	1065 JLV ROADCHAMARAJAPURAMMYSURE	INDIA	Karnataka	Mysore	570000 000000000000000109155	Amount for unclaimed and unpaid	6 24-SEP-2018
STANY LOBO	STANY LOBO	105 H B R 3RD BLOCK SHIVA RAMAIAH LAYOUT 3RD CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560084 00000000000000IN300610	Amount for unclaimed and unpaid	30 24-SEP-2018
VASANHA	VASANHA	105 BAZAAR STREET ULSOOR BANGALORE 560008	INDIA	Karnataka	Bangalore Urban	560008 000000000000000126885	Amount for unclaimed and unpaid	30 24-SEP-2018
SRIRAM KAINKARYAM	SRIRAM KAINKARYAM	102 24 EAST PARK ROAD MALLESWARAM BANGALORE 560003001	INDIA	Karnataka	Bangalore Urban	560002 000000000000000903678	Amount for unclaimed and unpaid	30 24-SEP-2018
M SRIMATHI NAYAK	M SRIMATHI NAYAK	10025 PODJA 12TH A MAIN HANUMANTH NAGAR BANGALORE 560019	INDIA	Karnataka	Bangalore Urban	560010 000000000000000028709	Amount for unclaimed and unpaid	100 24-SEP-2018
SHANTLA NISTY	SHANTLA NISTY	10 94 GULBARGA 585103	INDIA	Karnataka	Gulbarga	584101 000000000000000054128	Amount for unclaimed and unpaid	100 24-SEP-2018
LACHU DARYANANI	LACHU DARYANANI	1 H CRESCENT COURT 8 CRESCENT ROAD BANGALORE 560001	INDIA	Karnataka	Bangalore Urban	560000 000000000000000052157	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARANAPPA WARAD	SHARANAPPA WARAD	1 98 KHARSA PLOT GULBARGA 585102	INDIA	Karnataka	Gulbarga	585102 000000000000000054765	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMALADEVI U BAFNA	KAMALADEVI U BAFNA	006 RADHIKA COMPLEX DESAPAN NAGAR NR SANGEETA TALKIS HUBLI 29	INDIA	Karnataka	Dharwad	580029 000000000000000134288	Amount for unclaimed and unpaid	30 24-SEP-2018
B HARIRAM	B HARIRAM	#18912TH B MAIN ROAD6TH BLOCKRAJAJI NAGAR	INDIA	Karnataka	Bangalore Urban	560010 00000000000000087025	Amount for unclaimed and unpaid	12 24-SEP-2018
SONI RAMNIKLAL RATILAL	SONI RAMNIKLAL RATILAL	# 32715T CROSS5TH BLOCKRAJAJI NAGARBANGALORE	INDIA	Karnataka	Bangalore Urban	560010 000000000000000149269	Amount for unclaimed and unpaid	30 24-SEP-2018
P VENUGOPAL	P VENUGOPAL	W N LODGE OTTAPALAM PALGHAT KERALA 679101	INDIA	Kerala	Palakkad	673301 000000000000000073918	Amount for unclaimed and unpaid	12 24-SEP-2018
VARGHESE P V	VARGHESE P V	VILAVINAL VADAKKETHIL KEERUKUZH Y P O PATHANAMTHITTA KERALA	INDIA	Karnataka	Thiruvananthapuram	689502 00000000000000IN300239	Amount for unclaimed and unpaid	50 24-SEP-2018
JAMES V J	JAMES V J	VILAKUNNEL H YENDAYAR P O KOOTTTICAL 686514	INDIA	Kerala	Kottayam	683504 000000000000000037375	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESAN K P	RAMESAN K P	VI027 GOKUL MOOKAMBI ROAD NORTH PARUR KERALA 683513	INDIA	Kerala	Ernakulam	682022 000000000000000025184	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KAPOOR	SUNIL KAPOOR	VI 964 BAZAR RD COCHIN 682002	INDIA	Kerala	Thiruvananthapuram	682002 000000000000000037380	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KAPOOR	SUNIL KAPOOR	VI 964 BAZAR RD COCHIN 682002	INDIA	Kerala	Thiruvananthapuram	682002 000000000000000083990	Amount for unclaimed and unpaid	12 24-SEP-2018
PANDALANGHAT SETHU MADHAVAN	PANDALANGHAT SETHU MADHAVAN	VENIKOTESWARA PURAM PUTHUR PO PALGHAT DT KERALA	INDIA	Kerala	Thiruvananthapuram	691013 0000000000000000902313	Amount for unclaimed and unpaid	50 24-SEP-2018
EASO PHILIP	EASO PHILIP	VAZHAYIL PERUMTHURTHY THIRUVALA KERALA001	INDIA	Kerala	Thiruvananthapuram	686673 0000000000000000905825	Amount for unclaimed and unpaid	30 24-SEP-2018
VAZHAPPILLY POULOSE JOHNY	VAZHAPPILLY POULOSE JOHNY	VAZHAPPILLY HOUSE PO KAIPARAMBA TRICHUR KERALA	INDIA	Kerala	Thirissur	678014 0000000000000000903145	Amount for unclaimed and unpaid	50 24-SEP-2018
VAZHAKAL MATHEW VARGHESE	VAZHAKAL MATHEW VARGHESE	VAZHAKAL HOUSE PANKODE P O ERNAKULAM DIST KERALA 682310	INDIA	Kerala	Ernakulam	682017 0000000000000000902362	Amount for unclaimed and unpaid	50 24-SEP-2018
VARIKEY MAMMEN	VARIKEY MAMMEN	VATTAPAR AMPIL PUTHIACAVU MAVELIKARA KERALA 690101 001	INDIA	Kerala	Alappuzha	690101 0000000000000000905225	Amount for unclaimed and unpaid	30 24-SEP-2018
VENU GOPAL	VENU GOPAL	VASUDHA FILMS KALAMANDIR TYCAUD PO TRIVANDRUM DIST KERALA 690514	INDIA	Kerala	Thiruvananthapuram	691008 000000000000000118512	Amount for unclaimed and unpaid	30 24-SEP-2018
SEBASTIAN LUKA KALAMATTATHIL	SEBASTIAN LUKA KALAMATTATHIL	VAKKAD P O KOTTEYAM DT KERALA 686636001	INDIA	Kerala	Kottayam	686001 0000000000000000905663	Amount for unclaimed and unpaid	30 24-SEP-2018
V G SWARNAMMA	V G SWARNAMMA	VADAYIRAMPIL VADACKAL ALAPUZA 3	INDIA	Kerala	Thirissur	679309 000000000000000141903	Amount for unclaimed and unpaid	120 24-SEP-2018
DR V A ABRAHAM	DR V A ABRAHAM	VADAKKEDATHU CHELACOMBI P O KARUKACHAL KERALA 686540	INDIA	Kerala	Thiruvananthapuram	683544 0000000000000000902358	Amount for unclaimed and unpaid	25 24-SEP-2018
DAKSHA V SHAH	DAKSHA V SHAH	USHSU OPPO SRILAKHTHEATRE N F GATE RD TRIPUNITHURA 682301	INDIA	Kerala	Ernakulam	680325 000000000000000116719	Amount for unclaimed and unpaid	30 24-SEP-2018
K S INDIRA DEVI	K S INDIRA DEVI	USHSU BHAVAN CHANDGANACHERY KOTTAYAM KERALA 686101 001	INDIA	Kerala	Ernakulam	682301 000000000000000083989	Amount for unclaimed and unpaid	12 24-SEP-2018
MATHEW GEORGE	MATHEW GEORGE	UPRIGHT SHARE INVESTMENT SERVICES NEAR TAGORE THEATRE VAZHUTHACAUD TRIVANDRUM 10	INDIA	Kerala	Kottayam	683108 0000000000000000904037	Amount for unclaimed and unpaid	30 24-SEP-2018
R KRISHNAN NAIR	R KRISHNAN NAIR	THUNDATHIL HOUSE KURUVAMOZZHY P O KERALA 686509 001	INDIA	Kerala	Thiruvananthapuram	691001 0000000000000000908953	Amount for unclaimed and unpaid	12 24-SEP-2018
T C SEBASTIAN	T C SEBASTIAN	THULSALA KIDICEL WEST KADAPRA NIRANAM P O VIA THIRUVALLA KERALA STATE	INDIA	Kerala	Kottayam	683501 0000000000000000905026	Amount for unclaimed and unpaid	30 24-SEP-2018
DHANYA RAVI VARMA	DHANYA RAVI VARMA	THIDUTHIDIPIL HOUSEPOOTHAKUZH Y P O PAMPADY	INDIA	Kerala	Thiruvananthapuram	691333 0000000000000000906092	Amount for unclaimed and unpaid	30 24-SEP-2018
SHINY GEORGE	SHINY GEORGE	THEKKENTHIRUTHUMMAL HOUSEKOCCHANUR P O VADAKKESADVIA	INDIA	Kerala	Kottayam	683513 000000000000000124219	Amount for unclaimed and unpaid	30 24-SEP-2018
T M ABDULRAZACK	T M ABDULRAZACK	THEKKERAKARA HOUSE VENNALA P O KOCHI	INDIA	Kerala	Thirissur	676319 0000000000000000906660	Amount for unclaimed and unpaid	30 24-SEP-2018
ANNAMMA ANTONY	ANNAMMA ANTONY	THARAYIL NECHOOR PIRAVOM ERNAKULAM KERALA 68664	INDIA	Kerala	Ernakulam	682003 000000000000000070239	Amount for unclaimed and unpaid	200 24-SEP-2018
MERCY VINU	MERCY VINU	THARAYIL HOUSE KOTTEKAD PO KUTTUR TRICHUR KERALA001	INDIA	Kerala	Kottayam	686001 0000000000000000908268	Amount for unclaimed and unpaid	12 24-SEP-2018
T A VERGHESE THARAYIL	T A VERGHESE THARAYIL	THARAAN HOUSEEASTERN BAZAR ARANATTUKARA TRICHUR 680618	INDIA	Kerala	Thirissur	678596 0000000000000000905068	Amount for unclaimed and unpaid	30 24-SEP-2018
KOCHIAPPU	KOCHIAPPU	THANIKA PAKA DAYAM P O KANNUR DT KERALA 670704 001	INDIA	Kerala	Thirissur	680001 000000000000000001875	Amount for unclaimed and unpaid	280 24-SEP-2018
DEVASIA T D	DEVASIA T D	THALACHEL HOUSE MANJOOR P O 6TH MILE KOTTAYAM DT	INDIA	Kerala	Kannur	641038 0000000000000000905023	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIBU JOSEPH	SHIBU JOSEPH	THAKADIYLL BUNGALOW CHERUKOLE PO KERALA 689650	INDIA	Kerala	Kottayam	686603 00000000000000IN300896	Amount for unclaimed and unpaid	100 24-SEP-2018
ALEX ITTY	ALEX ITTY	THADATHIL HOUSE THOTTAKKATTUKARA ALWAYE KERALA	INDIA	Kerala	Thiruvananthapuram	689001 0000000000000000902631	Amount for unclaimed and unpaid	50 24-SEP-2018
MARYMOL PAULY	MARYMOL PAULY	THADATHIL HOUSE PO CHERUMUKKU VIA THIRURANGADI DT MALAPURAM KERALA STATE 676306 001	INDIA	Kerala	Malappuram	682020 0000000000000000069565	Amount for unclaimed and unpaid	50 24-SEP-2018
THADATHIL HASSAN	THADATHIL HASSAN	TC 4 1526 1 2 THENGUMTHARAYIL DEVASWOM BOARD TO YMR ROAD KURAVANKONAM KOWDIRA TRIVANDR	INDIA	Kerala	Thiruvananthapuram	673002 00000000000000009040109	Amount for unclaimed and unpaid	30 24-SEP-2018
ABRAHAM PHILIP THENGUMTHARAYIL	ABRAHAM PHILIP THENGUMTHARAYIL	TC 3 667 KANNAMPUZHA TKD ROAD MUTTADA PO TRIVANDRUM 690525	INDIA	Kerala	Thiruvananthapuram	695003 00000000000000IN300239	Amount for unclaimed and unpaid	100 24-SEP-2018
VINOD JOE	VINOD JOE	TC 252806 VINOD VIHAR VANCHYOOR TRIVANDRUM 690535	INDIA	Kerala	Thiruvananthapuram	695000 000000000000000108302	Amount for unclaimed and unpaid	50 24-SEP-2018
REJIJ LAL S H	REJIJ LAL S H	TC 23 331 KOCHAR ROAD VALIYASALAI TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	695000 000000000000000051708	Amount for unclaimed and unpaid	100 24-SEP-2018
E KRISHNAN	RADHA NARAYANAN	TC 151614 MINCHIN ROAD VAZHUTHACAUD TRIVANDRUM 695014	INDIA	Kerala	Thiruvananthapuram	695036 000000000000012029800	Amount for unclaimed and unpaid	60 24-SEP-2018
RADHA NARAYANAN	RADHA NARAYANAN	TATTAMADOM KAVANAD PO KOLLAM KERALA 691003	INDIA	Kerala	Thiruvananthapuram	691001 000000000000000102545	Amount for unclaimed and unpaid	50 24-SEP-2018
K SATHEESH KUMAR	K SATHEESH KUMAR	TC 3906 ARAPURA LANE MUTTADA TRIVANDRUM KERALA 690525	INDIA	Kerala	Kollam	689587 000000000000000058916	Amount for unclaimed and unpaid	100 24-SEP-2018
JESSY THOMAS	JESSY THOMAS	TC 282018 SANKARAVILASOPP SREEKANTESWARAN FORTTRIVANDRUM 695023	INDIA	Kerala	Thiruvananthapuram	691005 000000000000000118508	Amount for unclaimed and unpaid	30 24-SEP-2018
PRIYA S	PRIYA S	TC 38396 SUPRIYA HOUSE VALIYASALA STREET TRIVANDRUM 695036	INDIA	Kerala	Thiruvananthapuram	695001 000000000000000051684	Amount for unclaimed and unpaid	100 24-SEP-2018
H RAMAKRISHNAN	H RAMAKRISHNAN	TC 141388 KAMALA VIHAR PALAYAM TRIVANDRUM 695033	INDIA	Kerala	Thiruvananthapuram	695000 000000000000000111756	Amount for unclaimed and unpaid	12 24-SEP-2018
BINDU P C	BINDU P C	TC 11470 TH SULOJE NANTHEN CODE TRIVANDRUM KERALA 695003	INDIA	Kerala	Thiruvananthapuram	691001 0000000000000000908960	Amount for unclaimed and unpaid	12 24-SEP-2018
THOMAS MATHEW IDICULLA	THOMAS MATHEW IDICULLA	SUITE NO 3 FIRST FLOOR C H COLONY THANA KANNUR KERALA 670012001	INDIA	Kerala	Thiruvananthapuram	691523 0000000000000000902962	Amount for unclaimed and unpaid	50 24-SEP-2018
SREEKUMAR V KURUP	SREEKUMAR V KURUP	STATE BANK OF INDIA HITTAN CHERRY BARANCHI COCHIN 682002	INDIA	Kerala	Kannur	641022 0000000000000000901044	Amount for unclaimed and unpaid	100 24-SEP-2018
T P XAVIER	T P XAVIER	ST JOHN S VILLA KURUVIKONAM AREEPILACHY P O PUNALUR KERALA STATE 691333 001	INDIA	Kerala	Thiruvananthapuram	682002 000000000000000037359	Amount for unclaimed and unpaid	100 24-SEP-2018
SAROJINI PRAKASH	SAROJINI PRAKASH	STATE BANK OF INDIA COCHIN 682001	INDIA	Kerala	Ernakulam	682000 000000000000000116723	Amount for unclaimed and unpaid	30 24-SEP-2018
BIJU JOSEPH	BIJU JOSEPH	SREEVIVAR PUTHAKAD PO MUKUNDA PURAM KOLLAM KERALA 691585001	INDIA	Kerala	Kollam	689668 0000000000000000906023	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHA R NAIR	RADHA R NAIR	SREESY LAM MATHIL BHAGOM THIRUVALLA KERALA 689102 *001	INDIA	Kerala	Kollam	690526 0000000000000000907530	Amount for unclaimed and unpaid	30 24-SEP-2018
CHEMANIKUNJUNNI SHANMUGHAN	CHEMANIKUNJUNNI SHANMUGHAN	SREE VIDYA VYTTILA KOCH1682019	INDIA	Kerala	Thiruvananthapuram	686691 0000000000000000909468	Amount for unclaimed and unpaid	30 24-SEP-2018
R C SREEDEVI	R C SREEDEVI	SREE RAGAM P O MALAPPURAM KERALA STATE INDIA	INDIA	Kerala	Ernakulam	682000 000000000000000046283	Amount for unclaimed and unpaid	100 24-SEP-2018
KAKUZHIVATH SANKUNNY MOHANDASAN	KAKUZHIVATH SANKUNNY MOHANDASAN	SREE CHOTHU HOUSE NO 33 444K A R CAMP ROAD SILVER HILLS CROSS ROAD MARKUNNU P O CALICUT DISTT I	INDIA	Kerala	Thiruvananthapuram	686636 0000000000000000905231	Amount for unclaimed and unpaid	30 24-SEP-2018
RENUKA RADHAK RISHNAN	RENUKA RADHAK RISHNAN	SOUTH CHENGALAM PO KOTTAYAM 22 KERALA 686020 001	INDIA	Kerala	Ernakulam	673012 000000000000000037363	Amount for unclaimed and unpaid	100 24-SEP-2018
JOSEPH MATHEW	JOSEPH MATHEW		INDIA	Kerala	Kottayam	683105 0000000000000000906449	Amount for unclaimed and unpaid	30 24-SEP-2018

VIKRAM SHARMA C	VIKRAM SHARMA C	SO LATE RAMASHARMA CHATHAPPADY HOUSE NEKRAJE KASARAGOD 671544	INDIA	Kerala	Kozhikode	671544 00000000000000051592	Amount for unclaimed and unpaid	100	24-SEP-2018
NOOR MOHAMMED	NOOR MOHAMMED	SO HASSAIN MAHMMED NOOR MANZIL KOCHI KADAVU PO TRICHUR DT KERALA 680734 001	INDIA	Kerala	Thirissur	680014 000000000000000904115	Amount for unclaimed and unpaid	30	24-SEP-2018
JANARDANAN RADHA KRISHNA PILLA	JANARDANAN RADHA KRISHNA PILLA	SMRUTHI PO VALATHUNGAR QUILON DIST KERALA 691018001	INDIA	Kerala	Kollam	689645 000000000000000904386	Amount for unclaimed and unpaid	30	24-SEP-2018
R PRABHAKARAN NAIR	R PRABHAKARAN NAIR	SIVAM SHENOY ROAD KALOOR COCHIN	INDIA	Kerala	Ernakulam	680325 000000000000000903254	Amount for unclaimed and unpaid	50	24-SEP-2018
MADATHIL NARAYANAN	MADATHIL NARAYANAN	SHALIMAR VADAKARA 4 KOZHIKODE DT KERALA 673104001	INDIA	Kerala	Kozhikode	671322 000000000000000906433	Amount for unclaimed and unpaid	30	24-SEP-2018
MISHA AKBAR	MISHA AKBAR	SAVITHATALIKULAM P O TRICHURDT KERALA	INDIA	Kerala	Thirissur	678102 000000000000000905017	Amount for unclaimed and unpaid	30	24-SEP-2018
AKBAR KOLATHEKKAT	AKBAR KOLATHEKKAT	SAVITHA TALIKULAM P OTRICHURDT KERALA	INDIA	Kerala	Thirissur	678553 000000000000000905018	Amount for unclaimed and unpaid	30	24-SEP-2018
G SEETA KUMARI	G R K MURTHY	SANTOSH BHAVAN JAWAHAR JUNCTION PATTATHANAM EAST	INDIA	Kerala	Kollam	689543 00000000000000019883	Amount for unclaimed and unpaid	50	24-SEP-2018
S K JAGANNATHAN	S K JAGANNATHAN	SAJASAGIRIPATTATHANAM EASTQUILON 691001	INDIA	Kerala	Kollam	689571 00000000000000057562	Amount for unclaimed and unpaid	200	24-SEP-2018
SUDHEESH BABU Y	SUDHESHS BABU Y	S D SADANAM RAMAPURAM ARALUMMOODU PO NEYYATTINKARA TRIVANDRUM KERALA 695123	INDIA	Kerala	Thiruvananthapuram	691005 00000000000000118511	Amount for unclaimed and unpaid	30	24-SEP-2018
C P M USMAN KOYA	C P M USMAN KOYA	RULY CHEMBAKA HOUSING CMPLD CHALAPPANIKRAM CALUIT KERALA 673001 INDIA 001	INDIA	Kerala	Kozhikode	641104 000000000000000905200	Amount for unclaimed and unpaid	30	24-SEP-2018
G NARENDRA BABU	G NARENDRA BABU	REMYA PATTATHANAM QUILON 691001	INDIA	Kerala	Kollam	689547 00000000000000054517	Amount for unclaimed and unpaid	100	24-SEP-2018
P V RAMACHANDRAN PILLAI	P V RAMACHANDRAN PILLAI	RAMIYOTHI A N PURAM P O BOX 4224 IRONBRIDGE ALLEPPEY KERALA 680011	INDIA	Kerala	Alappuzha	686540 000000000000000902635	Amount for unclaimed and unpaid	50	24-SEP-2018
JAYASANKAR M R	JAYASANKAR M R	RAM NIVAS EAST YAKKARA PALGHAT KERALA 678013	INDIA	Kerala	Palakkad	673005 00000000000000044904	Amount for unclaimed and unpaid	100	24-SEP-2018
A M MOHAMED RAFFI	A M MOHAMED RAFFI	RAHILALAYAM T C 191268 KARAMANA POST TRIVANDRUM KERALA	INDIA	Kerala	Thiruvananthapuram	686581 000000000000000904553	Amount for unclaimed and unpaid	30	24-SEP-2018
HABIB TALISH	HABIB TALISH	RABIN KALOOR CORTIN KERALA INDIA 682017 *001	INDIA	Kerala	Thiruvananthapuram	680684 000000000000000904620	Amount for unclaimed and unpaid	30	24-SEP-2018
MARY ANTO	ANTO J KODENKANDATH	Q FLAT 42 FACT TOWNSHIP P OUDYOGA MANDAL 683 501	INDIA	Kerala	Ernakulam	682020 00000000000000011883	Amount for unclaimed and unpaid	240	24-SEP-2018
STEPHEN D SILVA	STEPHEN D SILVA	PUTHIYO DATH HOUSE MULAVUKAD DIST ERNAKULAM 682504	INDIA	Kerala	Ernakulam	682017 00000000000000083992	Amount for unclaimed and unpaid	25	24-SEP-2018
CHANDRAN P P	CHANDRAN P P	PUTHENPURIAYIL KOTTEMPROM ST PO KACHERI VIA EDACHERI KERALA 001	INDIA	Kerala	Thiruvananthapuram	686664 000000000000000905270	Amount for unclaimed and unpaid	30	24-SEP-2018
ALEX PUTHENPARAMBIL ALEX	ALEX PUTHENPARAMBIL ALEX	PUTHENPARAMBIL KARIKUZHY PO NEERATTUPURAM TIRUVALLA KERALA	INDIA	Kerala	Thiruvananthapuram	689001 000000000000000902651	Amount for unclaimed and unpaid	50	24-SEP-2018
VIJU JOSEPH	VIJU JOSEPH	PUTHEN PAREMBIL HOUSE PANDAN A O CHENGANNUR KERALA 001	INDIA	Kerala	Thirissur	679580 000000000000000904917	Amount for unclaimed and unpaid	30	24-SEP-2018
MOLLY GEORGE	GEORGE PULICKEN	PULIRAL HOUSE POOJARP O KOTTAYAM 686581	INDIA	Kerala	Kottayam	685515 00000000000000017900	Amount for unclaimed and unpaid	40	24-SEP-2018
P DINESH BABU PULINTHANATH	P DINESH BABU PULINTHANATH	PULINTHANATH HOUSE P O ERANCHI PALAM CALICUT KERALA 673006 *001	INDIA	Kerala	Ernakulam	673006 000000000000000904806	Amount for unclaimed and unpaid	30	24-SEP-2018
BEATRICE FERNANDEZ	BEATRICE FERNANDEZ	PULIMOOTILL VADDY QUILON KERALA 691013001	INDIA	Kerala	Kollam	689641 000000000000000905499	Amount for unclaimed and unpaid	30	24-SEP-2018
P I JOSE	P I JOSE	PULIKOTTIL MAMMAVIPARAMBIL POST THAIKAD 680104	INDIA	Kerala	Thirissur	679502 00000000000000054511	Amount for unclaimed and unpaid	100	24-SEP-2018
T G RAMACHANDRAN PILLAY	T G RAMACHANDRAN PILLAY	PRABHANILAYAM KOTHETHUNAGAR KODAPPAKADA P O KOLLAM KERALA	INDIA	Kerala	Thiruvananthapuram	689621 00000000000000115349	Amount for unclaimed and unpaid	50	24-SEP-2018
AYYAPPAN CHOLAKKAL	AYYAPPAN CHOLAKKAL	POST NADUVATTAM PATTAMBI KERALA 679308001	INDIA	Kerala	Thirissur	673314 000000000000000903631	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNITH SOMAN	E T SOMASUNDARAN	POORNIMA TOURIST HOMEGURUVAYUR 680 101 TRICHUR	INDIA	Kerala	Thirissur	680001 00000000000000012466	Amount for unclaimed and unpaid	240	24-SEP-2018
ALEXANDER P CYRIAC	ALEXANDER P CYRIAC	POONDIKULAM B M COLLEGE P O KOCHI 682 021 KERALA	INDIA	Kerala	Thiruvananthapuram	682001 000000000000000909090	Amount for unclaimed and unpaid	100	24-SEP-2018
RADHAKRISHNAN NAIR	RADHAKRISHNAN NAIR	PONMELETHU HOUSE T C 91963 SAASTHAMANGALAM PO TRIVANDRUM KERALA 695010	INDIA	Kerala	Thiruvananthapuram	695000 000000000000000902774	Amount for unclaimed and unpaid	25	24-SEP-2018
M VARGHESE	M VARGHESE	POKAIYAL HOUSEGANAPATHIKKAL MARUTHENPARA P OVIA KALIYALK KDIST	INDIA	Kerala	Thirissur	676528 000000000000000140844	Amount for unclaimed and unpaid	60	24-SEP-2018
SEKHARAN THOTTAPPULLI	SEKHARAN THOTTAPPULLI	PO VENKIDANG TRISSUR DISTRICT KERALA 680510	INDIA	Kerala	Thirissur	680001 00000000000000037369	Amount for unclaimed and unpaid	100	24-SEP-2018
P M JEEO	P M JEEO	PO PERUMBADAPPA DT MALAPPURAM KERALA 679580 001	INDIA	Kerala	Thirissur	676509 000000000000000906605	Amount for unclaimed and unpaid	30	24-SEP-2018
CHULUYANGAL MOHAMED MUSTHAFA	CHULUYANGAL MOHAMED MUSTHAFA	PO CHUNDAMBATTA VIA VILAYUR PALAKKAD KERALA 679309 001	INDIA	Kerala	Thirissur	673636 000000000000000905822	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHISH N	ASHISH N	PLOT NO 42 GCDA COLONY KALOOR COCHIN ERNAKULAM DIST KERALA 682017	INDIA	Kerala	Thiruvananthapuram	680684 00000000000000057508	Amount for unclaimed and unpaid	100	24-SEP-2018
KURIAPPILLY JOSEPH JOHNSON	KURIAPPILLY JOSEPH JOHNSON	PLOT NO 176 HILL GARDENS KUTTANELLUR THIRISSUR	INDIA	Kerala	Thirissur	680014 000000000000000300239	Amount for unclaimed and unpaid	30	24-SEP-2018
MARIAMMA ZACHARIAH	MARIAMMA ZACHARIAH	PLAVUNLIKUNATHIL CHURULIKODE PO KERALA 689668 *001	INDIA	Kerala	Thiruvananthapuram	689001 000000000000000904558	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJAN BABU P C	RAJAN BABU P C	PINARUVILLA HOUSE KARIKOM P O KOTTARAKKARA	INDIA	Kerala	Kollam	691531 000000000000000301516	Amount for unclaimed and unpaid	30	24-SEP-2018
P SATHEESAN	P SATHEESAN	PERUMBILLY HOUSE KALLUR PO TRICHUR KERALA 680317	INDIA	Kerala	Thirissur	679999 000000000000000902253	Amount for unclaimed and unpaid	50	24-SEP-2018
GEORGE VARGHESE	GEORGE VARGHESE	PEROOR HOUSE THUMPAMON PO PATHANAM THITTA DIST KERALA STATE *001	INDIA	Kerala	Thiruvananthapuram	686691 000000000000000904034	Amount for unclaimed and unpaid	30	24-SEP-2018
JOHN A A ALOOKARAN	JOHN A A ALOOKARAN	PERAN DOOR ROAD KALOOR COCHIN KERALA 682017	INDIA	Kerala	Ernakulam	680657 00000000000000083964	Amount for unclaimed and unpaid	12	24-SEP-2018
EDAPATTA ABDUL RAHMAN	EDAPATTA ABDUL RAHMAN	PAZHAPATH HOUSE KARAKUNNU PO MANJERY MALAPURAM KERALA 676123	INDIA	Kerala	Malappuram	673001 000000000000000902812	Amount for unclaimed and unpaid	50	24-SEP-2018
P V VARGHESE	P V VARGHESE	LAUT LAKI VEEVVARISSEY JUNCTIONMARIATHURUTHI POSTCHUNGAM	INDIA	Kerala	Thiruvananthapuram	689101 000000000000000900832	Amount for unclaimed and unpaid	100	24-SEP-2018
LALIT KISHOR VARSHNEY	LALIT KISHOR VARSHNEY	PATTATHUVILA KADAPPAKKADA QUILON KERALA 691008	INDIA	Kerala	Kottayam	683501 000000000000000806778	Amount for unclaimed and unpaid	47	24-SEP-2018
DEEPA SHAJI	DEEPA SHAJI	PATHEIHOUSE NALANCHIRA TRIVANDRUM 695015	INDIA	Kerala	Kollam	689621 00000000000000057580	Amount for unclaimed and unpaid	100	24-SEP-2018
CHERIAN MATHEW	CHERIAN MATHEW	PARAPALUL HOUSE FORT UPPIN COCHIN AZHEEKAL P O 682510	INDIA	Kerala	Thiruvananthapuram	691003 00000000000000037580	Amount for unclaimed and unpaid	25	24-SEP-2018
DAMIEN ANIL	DAMIEN ANIL	PARAMBHAT HOUSE MUDAPPALAKADPARJUDUPPOSTPALUPPIRAMVIA	INDIA	Kerala	Ernakulam	682018 00000000000000037360	Amount for unclaimed and unpaid	100	24-SEP-2018
JAYA PRAKASH	JAYA PRAKASH	PARAMBATHKANOVI KUTTAMANGALAM TRICHUR OTTINDIA 001	INDIA	Kerala	Thirissur	673636 00000000000000073963	Amount for unclaimed and unpaid	25	24-SEP-2018
P A LATHEEF	P A LATHEEF	PARACKAL HOUSE KUTTAAPUZHA PO TIRUVALLA KERALA 690103 001	INDIA	Kerala	Thiruvananthapuram	686587 000000000000000904530	Amount for unclaimed and unpaid	30	24-SEP-2018
P P ABDULAJEEL	P P ABDULAJEEL	PANCHAYATI AMMANKOL STREET IRON BRIDGE P O ALAPPUZHA	INDIA	Kerala	Thiruvananthapuram	686691 000000000000000904839	Amount for unclaimed and unpaid	30	24-SEP-2018
VIJAYACHANDRAN GOPALAPANICKER	VIJAYACHANDRAN GOPALAPANICKER	PANCKAPARAMBIL HOUSEKARAYATTAM TRICHUR	INDIA	Kerala	Alappuzha	686521 000000000000000902449	Amount for unclaimed and unpaid	50	24-SEP-2018
SOMAN PANIKKAPARAMBIL	SOMAN PANIKKAPARAMBIL	PAMPAPUDA PO ERNAKULAM KERALA 686667001	INDIA	Kerala	Thirissur	678622 000000000000000906305	Amount for unclaimed and unpaid	30	24-SEP-2018
JOSE PETAR	JOSE PETAR	PALLCHADATH HOUSE POOLANY PO MELOOR CHALAKUDY 680111	INDIA	Kerala	Kottayam	686001 000000000000000905467	Amount for unclaimed and unpaid	30	24-SEP-2018
JAYASREE JANARDHANAN	JAYASREE JANARDHANAN	PALLCHADATH HOUSE POOLANY PO MELOOR CHALAKUDY 680111	INDIA	Kerala	Thirissur	679577 00000000000000083967	Amount for unclaimed and unpaid	12	24-SEP-2018
SIVA RAMAN PALLATH	SIVA RAMAN PALLATH	PALLATH HOUSE AJAY BHAVAN KALPAMANGALAM BEACH PO TRISSUR KERALA 680681 001	INDIA	Kerala	Thirissur	680003 000000000000000903806	Amount for unclaimed and unpaid	30	24-SEP-2018
JOSE P THOMAS	JOSE P THOMAS	PAIKKTHEYRIL HOUSE KOZHENCHERRY PO PATHANAMTHIYA KERALA001	INDIA	Kerala	Thiruvananthapuram	686611 000000000000000904738	Amount for unclaimed and unpaid	30	24-SEP-2018
JOSEPH J	JOSEPH J	PADNIJARE PARAMBIL KALACODE ALAPPUZHA KERALA 688003	INDIA	Kerala	Alappuzha	688003 00000000000000046288	Amount for unclaimed and unpaid	200	24-SEP-2018
JOSEPH J	JOSEPH J	PADNIJARE PARAMBIL KALACODE ALAPPUZHA KERALA	INDIA	Kerala	Kottayam	688003 000000000000000300239	Amount for unclaimed and unpaid	30	24-SEP-2018
PALANISAMY THANGARAJU	PALANISAMY THANGARAJU	P THANGARAJU CO N JOTHIMAN THIRUMALAIPALAYAM CHITHRAVATHAN PALAYAM DHARAPURAM TK PERIYA	INDIA	Kerala	Kottayam	682504 000000000000000905683	Amount for unclaimed and unpaid	30	24-SEP-2018
MOHAMMED ABDUL K M	MOHAMMED ABDUL K M	P O VALLIKUNNU VIA KADALUNDI NAGARAM MALAPURAM DISTRICT KERALA	INDIA	Kerala	Malappuram	673314 000000000000000301715	Amount for unclaimed and unpaid	100	24-SEP-2018
NANDAKISHORE N V WARRIER	NANDAKISHORE N V WARRIER	P O NANDICKARA VIA PUDUKKAD TRICHUR DIST KERALA 680301001	INDIA	Kerala	Thirissur	679523 000000000000000905127	Amount for unclaimed and unpaid	30	24-SEP-2018
KALATHIL KRISHNA PRAKAS	KALATHIL KRISHNA PRAKAS	P O KUNDALIYUR TRICHUR 680 616 KERALA	INDIA	Kerala	Thirissur	680616 000000000000000906597	Amount for unclaimed and unpaid	30	24-SEP-2018
HYDER ALI POOLAMTHARAKKAL	HYDER ALI POOLAMTHARAKKAL	P HYDER ALI EAST CHERAYI P O ANDATHODE KERALA 679564 *001	INDIA	Kerala	Malappuram	679564 000000000000000905239	Amount for unclaimed and unpaid	30	24-SEP-2018
OTTAPPALLIL THOMAS STEPHEN	OTTAPPALLIL THOMAS STEPHEN	OTTAPPALLIL HOUSE CHAMAKALA P O KOTTAYAM KERALA	INDIA	Kerala	Kottayam	682305 000000000000000903221	Amount for unclaimed and unpaid	50	24-SEP-2018
BABULAL NINAN	BABULAL NINAN	OORAPADICAL BABY VILLA MUNDAMALA PO VIA PURAMATTAM THIRUVALLA KERALA INDIA	INDIA	Kerala	Thiruvananthapuram	689543 000000000000000302902	Amount for unclaimed and unpaid	30	24-SEP-2018
PLAKSHMI AMMAL	PLAKSHMI AMMAL	OLD TC 2248 NEW TC 202899 SIVANKOVIL STREET KEEZHATHERUVU KARAMANA	INDIA	Kerala	Thiruvananthapuram	695002 00000000000000065815	Amount for unclaimed and unpaid	100	24-SEP-2018
A MOHAMMED NAJEEB	A MOHAMMED NAJEEB	NULLAKKAL HOUSE KUTTICHIRA T K M C E P O QUILON 691005	INDIA	Kerala	Kollam	691005 000000000000000903176	Amount for unclaimed and unpaid	50	24-SEP-2018
PREM KUMAR RAMA CHANDRAN NAMBIAR	PREM KUMAR RAMA CHANDRAN NAMBIAR	NORTH MANDR 4 A OPP KADAVIL COURT PULLEPADY COCHIN KERALA 682018 *001	INDIA	Kerala	Thiruvananthapuram	682000 000000000000000904362	Amount for unclaimed and unpaid	30	24-SEP-2018
VARIJAKSHAN N K	VARIJAKSHAN N K	NOCHYIL HOUSE VARANDARAPPILLY PO TRICHUR DT KERALA 680303 001	INDIA	Kerala	Thirissur	679562 000000000000000904940	Amount for unclaimed and unpaid	30	24-SEP-2018
P KRISHNAKUTTY	P KRISHNAKUTTY	NISHI NILAYAM WEST VATTAPARAMBA PO CHALIVAM CALICUT 673301	INDIA	Kerala	Kozhikode	673001 00000000000000047364	Amount for unclaimed and unpaid	100	24-SEP-2018
P LAKSHMI AMMAL	P LAKSHMI AMMAL	NEW T C 20 2899 SIVANKOVIL STREET KEEZHATHERUVU KARAMANA THIRUVANATHUPURAM 695002	INDIA	Kerala	Thiruvananthapuram	695002 00000000000000065574	Amount for unclaimed and unpaid	100	24-SEP-2018
CHANDRA PRASAD C NAIR	CHANDRA PRASAD C NAIR	NEERATTUPURAM PO THIRUVALLA VIA ALLEPPEY 689571INDIA001	INDIA	Kerala	Thiruvananthapuram	689001 000000000000000906472	Amount for unclaimed and unpaid	30	24-SEP-2018
ROSAMMA JOHN	ROSAMMA JOHN	NEDIYAKALIVIL HOUSE ETTHUMANOOR P O KOTTAYAM KOTTAYAM	INDIA	Kerala	Kottayam	686631 000000000000000301330	Amount for unclaimed and unpaid	30	24-SEP-2018
AJAY ARATTIL POOVADAN	AJAY ARATTIL POOVADAN	NEAR PATTAYAMBALAM PO CANNANORE KERALA 670001 001	INDIA	Kerala	Kannur	641012 000000000000000905090	Amount for unclaimed and unpaid	30	24-SEP-2018
M MOHAMMED SHEREEF	M MOHAMMED SHEREEF	NAZY MANZIL EDATHARA IN KALANJOOR PO DIST PATHANAMTHITTA KERAALA 689694 INDIA 001	INDIA	Kerala	Pathanamthitta	689102 000000000000000904446	Amount for unclaimed and unpaid	30	24-SEP-2018
UNNIKRISHNAN C	UNNIKRISHNAN C	NADUVATHATTIL HOUSE WARRIAM LANE 12 792 TRICHUR 688001	INDIA	Kerala	Thiruvananthapuram	678701 00000000000000057697	Amount for unclaimed and unpaid	100	24-SEP-2018
RASHMI PHILIP	RASHMI PHILIP	MYLOLCKAL HOUSE 829X NETHSSEY P O VIA TRISSUR 680657 INDIA 001	INDIA	Kerala	Thirissur	680002 000000000000000905254	Amount for unclaimed and unpaid	30	24-SEP-2018
SHYAMLAL AGARWAL	SHYAMLAL AGARWAL	MURARIWALA STORES 753 GANESH PETHIJURE	INDIA	Kerala	Thiruvananthapuram	679308 000000000000000113838	Amount for unclaimed and unpaid	25	24-SEP-2018
THOMAS MATHEW	THOMAS MATHEW	MUNDUKOTTKAL PO PATHANAMTHITTA KERALA001	INDIA	Kerala	Thiruvananthapuram	686616 000000000000000904766	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNNY MATHEW	SUNNY MATHEW	MUNDENCHIRA HOUSE PRIYA DARISINI NAGAR KARISODE THODUPUZHA KERALA 001	INDIA	Kerala	Kottayam	682025 000000000000000905217	Amount for unclaimed and unpaid	30	24-SEP-2018
M GEORGE VARGHESE	M GEORGE VARGHESE	MUNDATUCHUNDAYIL P O BHARANANGANAM KOTTAYAM DT 686578 KERLA	INDIA	Kerala	Thiruvananthapuram	685515 00000000000000063701	Amount for unclaimed and unpaid	200	24-SEP-2018
MUNDAKAT MANA MURALEEDHARAN	MUNDAKAT MANA MURALEEDHARAN	MUNDAKAT MANA ERAYIMANGALAM P O PERINTHALMANNA MALAPPURAM	INDIA	Kerala	Malappuram	679340 000000000000000301637	Amount for unclaimed and unpaid	30	24-SEP-2018

AMEER KHAN A	AMEER KHAN A	MULLAKKAL HOUSE KUTTICHIRA KARICODE KOLLAM	INDIA	Kerala	Kollam	691005 0000000000000IN302902	Amount for unclaimed and unpaid	1 24-SEP-2018
M A MATHEW	M A MATHEW	MULAYANKUNNEL HOUSE KARIMKUNNAM P O THODUPUZHA VIA IDUKKI DIST KERALA STATE	INDIA	Kerala	Thiruvananthapuram	691504 00000000000000907073	Amount for unclaimed and unpaid	30 24-SEP-2018
SCARIA MATHEN GEEVARGHESE	SCARIA MATHEN GEEVARGHESE	MULAVANA GARDEN KARUVATTA PO ALLEPPY DIST	INDIA	Kerala	Alappuzha	689107 00000000000000901531	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHENDRA KUMAR C ANJARIA	MAHENDRA KUMAR C ANJARIA	MS SRINATH AGENCIES 9557 1ST FLOORCOURT ROAD KOZHIKODE	INDIA	Kerala	Kozhikode	641045 00000000000000112065	Amount for unclaimed and unpaid	37 24-SEP-2018
ATMA DAS K V	ATMA DAS K V	MIRINMAYA TC 10 1207 OPP CPT KACHANI PO VATTYOORKAVU TRIVANDRUM 695013	INDIA	Kerala	Thiruvananthapuram	691008 00000000000000134054	Amount for unclaimed and unpaid	30 24-SEP-2018
ATMA DAS K V	ATMA DAS K V	MIRINMAYA TC 10 1207 OPP CPT KACHANI PO VATTYOORKAVU TRIVANDRUM 695013	INDIA	Kerala	Thiruvananthapuram	695000 00000000000000051691	Amount for unclaimed and unpaid	100 24-SEP-2018
WO JAHBAR KA	WO JAHBAR KA	MOOZHYYIL HOUSE K K KONAM P O[VIA]PALLICKAL KILIMANORE DISTTRIVANDRUM KERALA 695604	INDIA	Kerala	Thiruvananthapuram	691001 00000000000000092219	Amount for unclaimed and unpaid	12 24-SEP-2018
OUSEPH M R	OUSEPH M R	MOOTHEADAN HOUSEMOVELEPADYKOOVAPPADY P O KERALA	INDIA	Kerala	Ernakulam	682022 00000000000000033817	Amount for unclaimed and unpaid	100 24-SEP-2018
S SUDHEER	S SUDHEER	MOOTHAPURAKKAL PALATHARA THATTAMALA P O KOLLAM 691020	INDIA	Kerala	Kollam	691020 00000000000000054524	Amount for unclaimed and unpaid	100 24-SEP-2018
SETHUMADHAVAN CHUNDOLLI	SETHUMADHAVAN CHUNDOLLI	MOHAN NIVASPOOTHAKAD POVERAMANGALAMVIA TRIKITTIRI 679502 KERALA	INDIA	Kerala	Thirissur	673636 00000000000000029558	Amount for unclaimed and unpaid	100 24-SEP-2018
SETHUMADHAVAN CHUNDOLLI	SETHUMADHAVAN CHUNDOLLI	MOHAN NIVAS POOTHAKADP O VEERAMANGALAM VIA TRIKKATERI	INDIA	Kerala	Thirissur	673636 000000000000000100194	Amount for unclaimed and unpaid	47 24-SEP-2018
IPE JACOB MODAYIL	IPE JACOB MODAYIL	MODAYIL HOUSE MALLA APPALLY WEST PO KERALA001	INDIA	Kerala	Thiruvananthapuram	686616 00000000000000090467	Amount for unclaimed and unpaid	30 24-SEP-2018
FATHIMA KOYAKUTTY	FATHIMA KOYAKUTTY	MEZHUKKATTIL HOUSE CHUNANGAMVELU PO ERUMATHALA ALUVA KERALA 683105	INDIA	Kerala	Thiruvananthapuram	683105 00000000000000057551	Amount for unclaimed and unpaid	200 24-SEP-2018
M B KOYAKUTTY	M B KOYAKUTTY	MEZHUKKATTIL HOUSE CHUNANGAMVELU PO ERUMATHALA ALUVA KERALA 683105	INDIA	Kerala	Thiruvananthapuram	683105 00000000000000057550	Amount for unclaimed and unpaid	200 24-SEP-2018
MEPPURATHU ABRAHAM PHILIP	MEPPURATHU ABRAHAM PHILIP	MEPPURATHU HOUSE KEEZHVAIPUR PO MALLAPPALLY KERALA 001	INDIA	Kerala	Thiruvananthapuram	686565 000000000000000904349	Amount for unclaimed and unpaid	30 24-SEP-2018
M J JOSEH	M J JOSEH	MENACHERY T J FINANCE KARUMMALLOOR PO KERALA 683511	INDIA	Kerala	Thiruvananthapuram	683511 00000000000000046269	Amount for unclaimed and unpaid	100 24-SEP-2018
M P GEORGE	M P GEORGE	MEAPURATH HOUSE MEEMAPARA PO VIA PUTHENCRUZ ERNAKULUM DT 682308	INDIA	Kerala	Thiruvananthapuram	682017 00000000000000046270	Amount for unclaimed and unpaid	100 24-SEP-2018
PREMAM PAI	PREMAM PAI	MC DOWELL AND COMPANY LTD RAVIPURAM COCHIN 682015	INDIA	Kerala	Ernakulam	680312 00000000000000116715	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSAMMA JOHN	SUSAMMA JOHN	MATTON SOUTH MAUELKARA KERALA INDIA690103 001	INDIA	Kerala	Alappuzha	689103 000000000000000905820	Amount for unclaimed and unpaid	30 24-SEP-2018
GEORGE N M	GEORGE N M	MATHEW ANDNTHANKACHAN ROOM NO4 MABAZAR BANK ROAD	INDIA	Kerala	Kozhikode	641045 000000000000000908245	Amount for unclaimed and unpaid	47 24-SEP-2018
ACHUTHAN PILLAI GOPALAKRISHNA PILLAI	ACHUTHAN PILLAI GOPALAKRISHNA PILLAI	MARUTHI PULLIKKANAKKU P O KAYAMKULAM	INDIA	Kerala	Thiruvananthapuram	690537 0000000000000012023900	Amount for unclaimed and unpaid	30 24-SEP-2018
MARATHAZHUTHU BAHULAYAN KISHOR KUMAR	MARATHAZHUTHU BAHULAYAN KISHOR KUMAR	MARATHAZHUTHU HOUSE PO KALPAMANGALAM BEACH TRICHUR KERALA 001	INDIA	Kerala	Thiruvananthapuram	686562 000000000000000903679	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHIKA KISHOR KUMAR	RADHIKA KISHOR KUMAR	MARATHA ZHUTH HOUSE PO KAIPAMAN GALAM BEALIA TRICHUR DT KERALA001	INDIA	Kerala	Kottayam	682310 000000000000000904643	Amount for unclaimed and unpaid	30 24-SEP-2018
M GEORGE VARGHESE	M GEORGE VARGHESE	MANNIL BHAVAN THUMPAMON THAZHAM PO KERALA 689632	INDIA	Kerala	Thiruvananthapuram	689001 000000000000000902445	Amount for unclaimed and unpaid	25 24-SEP-2018
KUNHIKOYA T THANNIETH	KUNHIKOYA T THANNIETH	MANAKADA PO MALAPPURAM DT KERALA 679324	INDIA	Kerala	Thirissur	673661 000000000000000905662	Amount for unclaimed and unpaid	30 24-SEP-2018
M A UNNI	M A UNNI	MANJALY HOUSE ARANATTUKARA TRICHUR 680618	INDIA	Kerala	Thirissur	680002 00000000000000026106	Amount for unclaimed and unpaid	200 24-SEP-2018
DEVIPRASAD V U	DEVIPRASAD V U	MANGALASSERY RAJASREE SCHOOL ROAD EAST KADUNGALLOOR U C COLLEGE P O ALUVA	INDIA	Kerala	Thiruvananthapuram	683102 0000000000000IN300239	Amount for unclaimed and unpaid	3 24-SEP-2018
SMIJO M MATHEW	SMIJO M MATHEW	MANAMPURATH HOUSE ENGINEERING COLLEGE POST TRICHUR 680009	INDIA	Kerala	Thirissur	679329 00000000000000057699	Amount for unclaimed and unpaid	100 24-SEP-2018
ABDUL LATHEEF IBRAHIM MALLASSERY	ABDUL LATHEEF IBRAHIM MALLASSERY	MALLASSERY CHELAMATTAM OKKAL KERALA 683550 001	INDIA	Kerala	Ernakulam	682025 000000000000000903623	Amount for unclaimed and unpaid	30 24-SEP-2018
SHERLY PADUVA	SHERLY PADUVA	MALIYAKKAL HOUSE PONNARIMANGLAM MULAVUKAD 682504 DISTERNAKULAM	INDIA	Kerala	Ernakulam	682017 00000000000000083991	Amount for unclaimed and unpaid	25 24-SEP-2018
K PREMACHANDRAN	K PREMACHANDRAN	MADHAVAVILASAM CHELLANCODE MUKKOLA NEDUMANGAD PO TRIVANDRUM DIST KERALA	INDIA	Kerala	Thiruvananthapuram	695001 00000000000000137898	Amount for unclaimed and unpaid	60 24-SEP-2018
JAISI M M	JAISI M M	MADATHIPARAMBIL 51960 KOUDIR POST TRIVANDRUM 695003	INDIA	Kerala	Thiruvananthapuram	695000 00000000000000109338	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMU DHARMALINGAM	RAMU DHARMALINGAM	M 5 P B BALASUBRAMANIAM & CO PALAYAM ROAD CALCUT KERALA 673001	INDIA	Kerala	Ernakulam	673001 000000000000000903299	Amount for unclaimed and unpaid	50 24-SEP-2018
CHARLY KOLLERETH SUNNY	CHARLY KOLLERETH SUNNY	LOLLERETH HOUSE PERUMUNNIA P O PERAVOOR KUNNUR DT KERALA 670673 001	INDIA	Kerala	Kannur	641037 000000000000000904990	Amount for unclaimed and unpaid	30 24-SEP-2018
G DILEEP KUMAR GOPINATHAN	G DILEEP KUMAR GOPINATHAN	LISSY VIHAR NEDUNGANDA PO THIRUVANANTHA PURAM DIST KERALA 695307001	INDIA	Kerala	Thiruvananthapuram	695001 000000000000000900322	Amount for unclaimed and unpaid	100 24-SEP-2018
V R LAKSHMI BAI	V R LAKSHMI BAI	LAKSHMI SUDHA URAKAM TRISSUR DT KERALA 680562	INDIA	Kerala	Thirissur	680001 00000000000000057547	Amount for unclaimed and unpaid	200 24-SEP-2018
N S SARATH	N S SARATH	LAKSHMI SUDHA URAKAM 7RI SSUR DT KERALA 680562	INDIA	Kerala	Thirissur	680001 000000000000000908260	Amount for unclaimed and unpaid	12 24-SEP-2018
N S SANDHYA	N S SANDHYA	LAKSHMI SUDHA URAKAG TRISSUR DT KERALA	INDIA	Kerala	Thirissur	676552 00000000000000057545	Amount for unclaimed and unpaid	100 24-SEP-2018
DIVAKARAN UELAYUDH	DIVAKARAN UELAYUDH	LAKSHMI BHAVANNADUTHERIPATTAZHI P O KOTTARAKARAVIA	INDIA	Kerala	Kollam	689675 000000000000000902334	Amount for unclaimed and unpaid	50 24-SEP-2018
GEORGE THOMAS	GEORGE THOMAS	KUZHIVEIL THEKEPURAKKAL VAYALA P O KOTTAYAM DIST	INDIA	Kerala	Kottayam	686587 0000000000000IN301127	Amount for unclaimed and unpaid	50 24-SEP-2018
MARY ANTONY	MARY ANTONY	KUZHIVEIL HOUSE MANIUMMEL P O FLOOR ERNAKULAM	INDIA	Kerala	Thiruvananthapuram	683501 000000000000012023900	Amount for unclaimed and unpaid	1 24-SEP-2018
P H MOHAMMEDSALIM	P H MOHAMMEDSALIM	KUTTYWIL HOUSE MADATHIL KARAYMA PO OACHIRA 69052INDIA 001	INDIA	Kerala	Alappuzha	689522 000000000000000905827	Amount for unclaimed and unpaid	30 24-SEP-2018
ANNAMMA SCARIA	ANNAMMA SCARIA	KUTHOTHY HOUSEVAKKAD P O KOTTEYAM DT	INDIA	Kerala	Kottayam	682504 000000000000000905664	Amount for unclaimed and unpaid	30 24-SEP-2018
JACOB MATHEW	JACOB MATHEW	KUNNUMPURATHING HOUSE POOVATHOOR PO KOIPURAM THIRUVALLA PATHANAMTHITTA DIST KERALA 689531	INDIA	Kerala	Pathanamthitta	688011 000000000000000904098	Amount for unclaimed and unpaid	30 24-SEP-2018
SAKENA SAMAD	SAKENA SAMAD	KUNNUMPURATH HOUSE KAROTHUKUZH JUNCTION ALUVA KERALA 683101	INDIA	Kerala	Ernakulam	682018 00000000000000046251	Amount for unclaimed and unpaid	100 24-SEP-2018
MATHEW GEORGE	MATHEW GEORGE	KUNNUMPURATH HOUSE EETTIYCHUVAUD PO RANNY KERALA 689675 001	INDIA	Kerala	Pathanamthitta	689102 000000000000000904605	Amount for unclaimed and unpaid	30 24-SEP-2018
K SAVY JOSEPH	K SAVY JOSEPH	KUNNATHUPARAMBIL MANNAMPETTA PO VARAKKARA 680325	INDIA	Kerala	Thirissur	680001 00000000000000046294	Amount for unclaimed and unpaid	100 24-SEP-2018
SHERLY GEORGE	SHERLY GEORGE	KUNNATHUPARAMBIL MANNAMPETTA PO VARAKKARA 680325	INDIA	Kerala	Thirissur	680000 00000000000000046293	Amount for unclaimed and unpaid	100 24-SEP-2018
K P MARY	K P MARY	KUNNATHUPARAMBIL MANNAMPETTA PO VARAKKARA 680325	INDIA	Kerala	Thirissur	680001 00000000000000046575	Amount for unclaimed and unpaid	100 24-SEP-2018
JOHNSON CHALAMANA	JOHNSON CHALAMANA	KUNDOOR MALA TRICHUR DIST KERALASTATE 680734	INDIA	Kerala	Thirissur	680011 000000000000000903193	Amount for unclaimed and unpaid	50 24-SEP-2018
SANTHA KRISHNAN KUTTY	SANTHA KRISHNAN KUTTY	KRISHNAPAPPIRIVUSALA CHANDRANAGAR POSTPALAKKAD	INDIA	Kerala	Thiruvananthapuram	689001 000000000000000903968	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYARAJAN K	JAYARAJAN K	KRISHNA NIVAS ATHACANAD MALAPURAM KERALA 676310 001	INDIA	Kerala	Malappuram	673002 000000000000000905383	Amount for unclaimed and unpaid	30 24-SEP-2018
M CHAMIAPPAN	M CHAMIAPPAN	KRISHNA KRIPPAVADKATHARA NALLEPILLY CHITTUR TALUKPALAKKAD DTKERALA 678553	INDIA	Kerala	Palakkad	673029 000000000000000901144	Amount for unclaimed and unpaid	100 24-SEP-2018
VARUGHESE KOIKALETHU THOMAS	VARUGHESE KOIKALETHU THOMAS	KOZHENCHERRY EAST PO PATHANAMTHITTA DIST KERALA001	INDIA	Kerala	Pathanamthitta	689001 000000000000000906473	Amount for unclaimed and unpaid	30 24-SEP-2018
MATHEW K C	MATHEW K C	KOTTUPALLIL HOUSE PAROUCKAL ATHIRAMPUZHA PO KOTTAYAM DIST KERALA 686562	INDIA	Kerala	Kottayam	683549 00000000000000116726	Amount for unclaimed and unpaid	30 24-SEP-2018
JOY SAM JACOB	JOY SAM JACOB	KOTTAVATHUKAL HOUSE KODORPRADA P O PAMPADY KOTTHAYAM KERALA	INDIA	Kerala	Kottayam	682303 000000000000000903024	Amount for unclaimed and unpaid	50 24-SEP-2018
M THOMAS	M THOMAS	KOTTAMALA HOUSE AYMAMAM PO KOTTAYAM KERALA 686015	INDIA	Kerala	Kottayam	683102 00000000000000054496	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJAN MATHEW	RAJAN MATHEW	KOTTACKEL HOUSE ADOOR P O PTA DIST KERALA STATE 691523 *001	INDIA	Kerala	Thiruvananthapuram	690103 000000000000000900865	Amount for unclaimed and unpaid	100 24-SEP-2018
KOOTHRADEEN MUSTHAFA	KOOTHRADEEN MUSTHAFA	KOOTHRADEEN HOUSE PO MUNDU PARAMBA MALLAPPURAM DIST KERALA 676509	INDIA	Kerala	Malappuram	673002 000000000000000902466	Amount for unclaimed and unpaid	25 24-SEP-2018
KOOTHRADEEN MUSTHAFA	KOOTHRADEEN MUSTHAFA	KOOTHRADEEN HOUSE MUNDUPARAMBA POST MALLAPPURAM KERALA	INDIA	Kerala	Malappuram	676509 0000000000000IN301330	Amount for unclaimed and unpaid	25 24-SEP-2018
JACOB JOSEPH	JACOB JOSEPH	KOOMULIL HOUSE KOTHAMANGALAM PO ERNAKULAM DT KERALA STATE 686691	INDIA	Kerala	Kottayam	686008 00000000000000054490	Amount for unclaimed and unpaid	100 24-SEP-2018
BIJU JACOB	BIJU JACOB	KOOMULIL HOUSE KOTHAMANGALAM PO ERNAKULAM DT KERALA 686691	INDIA	Kerala	Kottayam	686691 00000000000000054491	Amount for unclaimed and unpaid	100 24-SEP-2018
JESTINE K MATHEW	JESTINE K MATHEW	KONNOTH HOUSE H NO XV1833 KOCHUPALLY ROAD THOPPUMPADY COCHIN 682005	INDIA	Kerala	Ernakulam	680303 000000000000000908271	Amount for unclaimed and unpaid	12 24-SEP-2018
GEETHA MOHAN	GEETHA MOHAN	KONICKAL HOUSE VAIKARA PERUMBAAVOOR ERNAKULAM DIST KERALA 683549001	INDIA	Kerala	Ernakulam	682024 000000000000000905337	Amount for unclaimed and unpaid	30 24-SEP-2018
HANEefa KOLATHUR	HANEefa KOLATHUR	KOLATHUR KOIDINHI P O MALAPPURAM MALAPPURAM	INDIA	Kerala	Malappuram	676309 000000000000012010900	Amount for unclaimed and unpaid	64 24-SEP-2018
KODUKULANIYIL OONUNNY VARUGHESE	KODUKULANIYIL OONUNNY VARUGHESE	KODUKULANIYIL HOUSE VALANJAVATTOM P O THIRUVALLA KERALA	INDIA	Kerala	Thiruvananthapuram	689104 0000000000000IN300239	Amount for unclaimed and unpaid	30 24-SEP-2018
SHEELAMMA MATHEW	SHEELAMMA MATHEW	KOCHUPARAMBIL HOUSE GUEST HOUSE ROAD MOOLAVATTOM PO KOTTAYAM	INDIA	Kerala	Kottayam	686026 0000000000000IN300239	Amount for unclaimed and unpaid	30 24-SEP-2018
KOCHAKADAN KUNJUVAAREED DAVIS	KOCHAKADAN KUNJUVAAREED DAVIS	KOCHAKADAN HOUSE KADAKARA PO TRICHUR DIST KERALA 680684001	INDIA	Kerala	Thirissur	680003 000000000000000904629	Amount for unclaimed and unpaid	30 24-SEP-2018
A VJOSEPH	A VJOSEPH	KELTRON CONTROLS AROORALLEPPEY DISTKERALA 688 534	INDIA	Kerala	Alappuzha	688534 000000000000000680044	Amount for unclaimed and unpaid	100 24-SEP-2018
K K NASSER	K K NASSER	KARUKAPADATH PUTHEN VEEDU KERALA PO ERIVAD KODUNGALLUR *001	INDIA	Kerala	Thiruvananthapuram	678622 000000000000000905555	Amount for unclaimed and unpaid	30 24-SEP-2018
K H ABDUL NAZAR	K H ABDUL NAZAR	KAROTHUKUZH HOUSE ASOKAPURAM ALWAYE ERNAKULAM 683101	INDIA	Kerala	Ernakulam	682018 00000000000000046253	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSAN MATHEW	SUSAN MATHEW	KARIMPL ANAPPARA PO VITHURA TRIVANDRUM DIST 695551 INDIA *001	INDIA	Kerala	Thiruvananthapuram	695001 000000000000000904559	Amount for unclaimed and unpaid	30 24-SEP-2018
K C VARGHESE	K C VARGHESE	KARIK KINETH HOUSE KAIPATTOOR PO PATHANAMTHITTA KERALA 689648	INDIA	Kerala	Pathanamthitta	689001 00000000000000046278	Amount for unclaimed and unpaid	100 24-SEP-2018
BIJU CHACKO	BIJU CHACKO	KARAKATTY HOUSETHOPRANKUDY P O KATTAPPANAVAIIDUKKI DISTKERLA 685515	INDIA	Kerala	Kottayam	682025 00000000000000068385	Amount for unclaimed and unpaid	90 24-SEP-2018
TOMICHAN CHACKO	TOMICHAN CHACKO	KARAKATTU HOUSE THOPRANKUDY P OKATTAPPANAVAIIDUKKI DISTT KERLA 685515	INDIA	Kerala	Kottayam	682030 00000000000000069077	Amount for unclaimed and unpaid	90 24-SEP-2018
JOSEPH CHACKO	JOSEPH CHACKO	KARAKATTU HOUSE THOPRANKUDY P O VA KATTAPPANA DT IDUKI	INDIA	Kerala	Kottayam	682026 00000000000000068566	Amount for unclaimed and unpaid	90 24-SEP-2018
MATHILAKATN VEETIL BAPPUTTY KUNHIMON	MATHILAKATN VEETIL BAPPUTTY KUNHIMON	KARAKATTAYIL HOUSE VYLAHUR NHAMANANGHAT P O TRICHUR DIST KERALA	INDIA	Kerala	Thiruvananthapuram	686001 000000000000000904629	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPPANAKKAL AMUNHI ABDULLA	KAPPANAKKAL AMUNHI ABDULLA	KAPANAKAL HOUSE P O BEKAL KASARA GOD KERALA 671318	INDIA	Kerala	Kozhikode	641041 000000000000000902533	Amount for unclaimed and unpaid	50 24-SEP-2018
OMONEY AMMA	OMONEY AMMA	KANNATHUSSERIL HOUSE NIRANEM THIRUVALLA 689621KERALA	INDIA	Kerala	Pathanamthitta	689001 0000000000000102025	Amount for unclaimed and unpaid	12 24-SEP-2018
ROBIN STEPHEN	ROBIN STEPHEN	KANNARATHIL KALLARA KOTTAYAM KERALA 686611 001	INDIA	Kerala	Kottayam	686001 000000000000000906329	Amount for unclaimed and unpaid	30 24-SEP-2018
K T JACOB	K T JACOB	KANIRATHUM MOOTIL CHUMATHARA P O THIRUVALLA KERALA 689103001	INDIA	Kerala	Thiruvananthapuram	686691 000000000000000905286	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYARAJAN P	JAYARAJAN P	KALLUKUTHI PARAMBA P O PUTHIYARA CALCUT 673004	INDIA	Kerala	Ernakulam	673004 00000000000000037378	Amount for unclaimed and unpaid	100 24-SEP-2018

PALSON JOHN KALLERI	PALSON JOHN KALLERI	KALLERI HOUSE P O KARANCHIRA TRICHURA DT 680702	INDIA	Kerala	Thiruvananthapuram	680009 00000000000000903017	Amount for unclaimed and unpaid	50	24-SEP-2018
ABRAHAM KALLARETHU ABRAHAM	ABRAHAM KALLARETHU ABRAHAM	KALLARETHU HOUSE VAYALTHAL PO PATHANAMTHIA KERALA 689669001	INDIA	Kerala	Pathanamthitta	689001 00000000000000904544	Amount for unclaimed and unpaid	30	24-SEP-2018
VARGHESE JOSEPH KALKUZHIVIL	VARGHESE JOSEPH KALKUZHIVIL	KALKU ZHIVIL PERUMPETTY P O PATHANAM THITTA KERALA 689522 001	INDIA	Kerala	Pathanamthitta	688001 00000000000000906296	Amount for unclaimed and unpaid	30	24-SEP-2018
JESSIE ANTONY	JESSIE ANTONY	KALAPPARAMBATH HOUSE PO VADAMA MALA TRISSUR KERALA 680736001	INDIA	Kerala	Thirissur	680104 00000000000000904960	Amount for unclaimed and unpaid	30	24-SEP-2018
KAINDAR MOHANAN NAIR	KAINDAR MOHANAN NAIR	KAINDAR HOUSE PO PARAVANADUKAM VIA KALANAD KASARGOD DISTT	INDIA	Kerala	Thiruvananthapuram	686667 00000000000000905324	Amount for unclaimed and unpaid	30	24-SEP-2018
SAMSON MATHEW MATTAMEL	SAMSON MATHEW MATTAMEL	KADUNGAMANGALAM PO THIRUVANKULAM VIA E K M DT KERALA 682305 001	INDIA	Kerala	Ernakulam	682016 00000000000000904315	Amount for unclaimed and unpaid	30	24-SEP-2018
C O T JALALUDEEN	C O T JALALUDEEN	KADEEJA MANZIL NALAM VEEDU ROAD KANNUR KERALA 670001	INDIA	Kerala	Kannur	641012 00000000000000902840	Amount for unclaimed and unpaid	50	24-SEP-2018
THANGALATHIL VARGHESE NINAN	THANGALATHIL VARGHESE NINAN	KADAMANKULAM PO KALLOPPARA TIRUVALLA PATHANAMTHITTA DIST KERALA001	INDIA	Kerala	Thiruvananthapuram	686631 00000000000000904820	Amount for unclaimed and unpaid	30	24-SEP-2018
BEENA R	BEENA R	JAYABHAVAN VELLOORKUNNAM MUVAATTUPUZHA	INDIA	Kerala	Kottayam	686008 00000000000000142203	Amount for unclaimed and unpaid	30	24-SEP-2018
MOHAMMED ABDUL KHADAR JALALUDEEN	MOHAMMED ABDUL KHADAR JALALUDEEN	JALALUDEEN PUTHEN VEEDU UMAPYANALLOR PO QUILON KERALA 691589001	INDIA	Kerala	Kollam	690537 00000000000000904377	Amount for unclaimed and unpaid	30	24-SEP-2018
BINDU GOPALAN	BINDU GOPALAN	JAIHIND KARVARAM PO KALLAMBALAMTRIVENDRAM	INDIA	Kerala	Thiruvananthapuram	691310 00000000000000906476	Amount for unclaimed and unpaid	30	24-SEP-2018
NASEERA IQBAL	NASEERA IQBAL	IQBAL MANZIL MUCKOM MAYYANAD P O KOLLAM KERALA 691303	INDIA	Kerala	Kollam	689648 00000000000000902495	Amount for unclaimed and unpaid	50	24-SEP-2018
N SUGATHAN	N SUGATHAN	ILUKKATTU HOUSE RAILWAY STATION ROAD EDAPPALLY ELAMAKKARA PO COCHIN 682026	INDIA	Kerala	Ernakulam	682026 00000000000000046272	Amount for unclaimed and unpaid	100	24-SEP-2018
VALSALAN A V	VALSALAN A V	IIIB 1 VSSC HOUSING COLONY VIA ST XAVCERS COLLEGE POST PALUTHURA TRIVANDRUM 695586	INDIA	Kerala	Thiruvananthapuram	695586 00000000000000051688	Amount for unclaimed and unpaid	100	24-SEP-2018
PARAPUZHA VARUGHESE ABRAHAM	PARAPUZHA VARUGHESE ABRAHAM	HOUSE THE KEEMALA KOZECHERRY KERALA 689654001	INDIA	Kerala	Pathanamthitta	689001 00000000000000905380	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMESH HARIDAS	RAMESH HARIDAS	HOUSE NO 25 GANESH PRASAD JAYANTI NAGAR COLONY P T USHA ROAD CALCUT 673032	INDIA	Kerala	Kozhikode	671121 00000000000000128395	Amount for unclaimed and unpaid	30	24-SEP-2018
DEVASSY PUTHENVEETIL	DEVASSY PUTHENVEETIL	HOUSE NO 1498 CHULLICKAL KERALA KOCHI682005	INDIA	Kerala	Ernakulam	680562 00000000000000054518	Amount for unclaimed and unpaid	100	24-SEP-2018
K S RAJAN	K S RAJAN	HOUSE KURU MALA P O CHELAKKARA TRICHUR DIST KERALA 680586001	INDIA	Kerala	Thirissur	680001 00000000000000906465	Amount for unclaimed and unpaid	30	24-SEP-2018
NAINA K M K	NAINA K M K	HO NO 8365 PLACE ROAD ALUVA KERALA 68310	INDIA	Kerala	Ernakulam	683100 00000000000000083966	Amount for unclaimed and unpaid	25	24-SEP-2018
P M M SAYED	P M M SAYED	HAJIES ENTERPRISES PALARIVATTOM COCHIN	INDIA	Kerala	Ernakulam	682004 00000000000000112778	Amount for unclaimed and unpaid	12	24-SEP-2018
HAFSATH BEEGUM K A	HAFSATH BEEGUM K A	HAFSATH BEEGUM KALLUPARAMBIL HOUSE THATTEKAD PO PALAMATTAM 686691	INDIA	Kerala	Kottayam	686016 00000000000000116727	Amount for unclaimed and unpaid	30	24-SEP-2018
BABY XAVIER	BABY XAVIER	H B NO 15 ETTUPARAVIL HOUSE PANAMPILLY NAGAR COCHIN KERALA 682016 001	INDIA	Kerala	Ernakulam	680618 00000000000000904232	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJENDRA KUMAR MANDELIA	RAJENDRA KUMAR MANDELIA	GRASIM INDUSTRIES LTD ACCOUNTS DEPARTMENT FIBRE DIVISIONMAVOOR	INDIA	Kerala	Kozhikode	673001 00000000000000142557	Amount for unclaimed and unpaid	30	24-SEP-2018
IMBICHI MOHAMMAD P V	IMBICHI MOHAMMAD P V	GRACE MANERI P O KALLAI CALCUT 673003 INDIA 001	INDIA	Kerala	Kozhikode	670102 00000000000000906350	Amount for unclaimed and unpaid	30	24-SEP-2018
GEORGE KANIPPIPLY	GEORGE KANIPPIPLY	GEORGE KANIPPIPLY AND CO 215 A C S E BROKERS COMP XL12040 KACHERIPPADY COCHIN 682018	INDIA	Kerala	Ernakulam	680301 00000000000000098270	Amount for unclaimed and unpaid	25	24-SEP-2018
GEORGE KANIPPIPLY	GEORGE KANIPPIPLY	GEORGE KANIPPIPLY AND CO 101 CSE BROKERS COMPLEX XL12040 KACHERIPPADI	INDIA	Kerala	Ernakulam	680311 00000000000000102297	Amount for unclaimed and unpaid	50	24-SEP-2018
GEORGE M G	GEORGE M G	GEORGE GEORGE MATHALY MATHALI KUNNEL HOUSE PO MUDAVOOR MUVAATTUPUZHA KERALA ST 686669	INDIA	Kerala	Kottayam	686669 00000000000000054493	Amount for unclaimed and unpaid	100	24-SEP-2018
VENUGOPALAN V	VENUGOPALAN V	FLAT 9 L SREE GANESHA APARTMENTS PUNKUNNAM THRISSUR	INDIA	Kerala	Thirissur	680002 00000000000000901637	Amount for unclaimed and unpaid	12	24-SEP-2018
N T TOMY	N T TOMY	EXECUTIVE FIRM HINDUSTAN NEWS PRINT LTD NEWS PRINT NAGAR KOTTAYAM 686616	INDIA	Kerala	Thiruvananthapuram	686001 00000000000000054505	Amount for unclaimed and unpaid	30	24-SEP-2018
THUNDIYIL MARIAMMA NINAN	THUNDIYIL MARIAMMA NINAN	ENNICKATTU HOUSEKUMBANAD P O THIRUVILAKKALA	INDIA	Kerala	Thiruvananthapuram	689001 00000000000000904720	Amount for unclaimed and unpaid	30	24-SEP-2018
VIIJ E C	VIIJ E C	ELAYDATTU VARIKOLY PO ERNAKULAM PUTHENCNUZ 682308	INDIA	Kerala	Ernakulam	682308 00000000000000057587	Amount for unclaimed and unpaid	100	24-SEP-2018
SIVAPRASAD M	SIVAPRASAD M	ELAMPALLY PO ANICAD KOTTAYAM KERALA 626503	INDIA	Kerala	Kottayam	626503 00000000000000902893	Amount for unclaimed and unpaid	50	24-SEP-2018
ZAINUDDIN K B	ZAINUDDIN K B	ELIETHW E ISLAND COCHIN 682003	INDIA	Kerala	Ernakulam	680515 00000000000000057537	Amount for unclaimed and unpaid	100	24-SEP-2018
MOIDEEN KUTTYKALAPPADAN	MOIDEEN KUTTYKALAPPADAN	DZZATH SPINNING MILL ROAD MALAPPURAM 676519INDIA001	INDIA	Kerala	Malappuram	673002 00000000000000903629	Amount for unclaimed and unpaid	30	24-SEP-2018
MOLLY ISAIAH	MOLLY ISAIAH	DR MOLLY ISAIAH C M O H L ANAND MEDICAL CENTER PALLURUTHY COCHIN 682006	INDIA	Kerala	Ernakulam	680567 00000000000000037366	Amount for unclaimed and unpaid	100	24-SEP-2018
ITHIKKATTU KUTTAN SEKHARAN	ITHIKKATTU KUTTAN SEKHARAN	DINE PRABINE" 14 359 LAW COLLEGE ROAD AYYANATHOLE NORTH KERALA 680 003	INDIA	Kerala	Thiruvananthapuram	679324 00000000000000901639	Amount for unclaimed and unpaid	100	24-SEP-2018
JACOB GEORGE	JACOB GEORGE	DIANA KARUNAGA PPALLY KERALA 690518 "001	INDIA	Kerala	Thiruvananthapuram	689504 00000000000000901544	Amount for unclaimed and unpaid	100	24-SEP-2018
K R MALLAYA	K R MALLAYA	DEV OFFICE LIC OF INDIA EDATHIL BUILDINGS THOPPUPADY COCHIN 682005	INDIA	Kerala	Ernakulam	682000 00000000000000105579	Amount for unclaimed and unpaid	25	24-SEP-2018
B K SUKUMARAN NAIR	B K SUKUMARAN NAIR	DEEPTHI TC 40 687 SOUTH FORT THIRUVANANTHAPURAM 695009	INDIA	Kerala	Thiruvananthapuram	695000 00000000000000059008	Amount for unclaimed and unpaid	100	24-SEP-2018
PREM KUMAR KOTHANETH	PREM KUMAR KOTHANETH	DEEPTHI S GROAD OTTAPALAM679 101	INDIA	Kerala	Palakkad	673304 00000000000000903889	Amount for unclaimed and unpaid	30	24-SEP-2018
ANANTHI PRAKASH	ANANTHI PRAKASH	DEEPAKS VADAKANTHARA PALAKKAD KERALA 678012001	INDIA	Kerala	Palakkad	673003 00000000000000906197	Amount for unclaimed and unpaid	30	24-SEP-2018
HASHMUKH V PATEL	HASHMUKH V PATEL	DECORA AGENCIES PALLIMUKU M G ROAD COCHIN 682016	INDIA	Kerala	Ernakulam	680317 00000000000000116718	Amount for unclaimed and unpaid	30	24-SEP-2018
PADMAJA GOPALAN AMBILI	PADMAJA GOPALAN AMBILI	CO SABU GAS SREEKARYAM P O T V M KERALA	INDIA	Kerala	Thiruvananthapuram	691013 00000000000000903234	Amount for unclaimed and unpaid	50	24-SEP-2018
SHEILA CHIRAYATH	SHEILA CHIRAYATH	CO ROSALIN GEORGE NIARAKVELL HOUSE HOUSE NO C 273708	INDIA	Kerala	Ernakulam	680601 00000000000000902136	Amount for unclaimed and unpaid	100	24-SEP-2018
VIJAYAM RAVINDRAN	VIJAYAM RAVINDRAN	CO RAVINDRAN K V KARUVETHIL HOUSE VALAPAD TRICHUR 680567 INDIA001	INDIA	Kerala	Thirissur	680001 00000000000000905765	Amount for unclaimed and unpaid	30	24-SEP-2018
P AJIKUMAR	P AJIKUMAR	CO RAJAWARI MOHAN 20339 KUNJUNIJAHAM HOUSE KARAMANA TRIVANDRUM 695002	INDIA	Kerala	Thiruvananthapuram	691522 00000000000000902826	Amount for unclaimed and unpaid	50	24-SEP-2018
AHAMED KOYA K V	AHAMED KOYA K V	CO P P KUNHAMAD KOYA 839 CONVENT ROAD CALCUT 673032 INDIA001	INDIA	Kerala	Kozhikode	671121 00000000000000901171	Amount for unclaimed and unpaid	100	24-SEP-2018
PREMILA NAIR	PREMILA NAIR	CO P KUNHAMADSEKHARAN NAIR JAVANAKOZECHERIMED	INDIA	Kerala	Thiruvananthapuram	695003 00000000000000904223	Amount for unclaimed and unpaid	30	24-SEP-2018
MALLIYOT KRISHNAN KORAN	MALLIYOT KRISHNAN KORAN	CO MRS PRASANNA KRISHNAN PRABHALAYAM EREPPURAM P O PANGANGADI	INDIA	Kerala	Thiruvananthapuram	691303 00000000000000906443	Amount for unclaimed and unpaid	30	24-SEP-2018
SANDEEP KAUR	SANDEEP KAUR	CO MAJOR AJAY PAUL SINGH G E P NO 1 NAVAL WHARF PO NAVAL BASE COCHIN 682004	INDIA	Kerala	Ernakulam	680562 00000000000000046287	Amount for unclaimed and unpaid	100	24-SEP-2018
JOSEPH JACOB	JOSEPH JACOB	CO KIZHEKA VALIYA VEEDU PULINCUNNOO P O 001 ALLEPPEYDIST	INDIA	Kerala	Thiruvananthapuram	686578 00000000000000904401	Amount for unclaimed and unpaid	30	24-SEP-2018
P C ALEX GEORGE	P C ALEX GEORGE	CO K V RAJU KUNNATH HOUSE MULAVOOR PO MUVAATTUPUZHA 686673 INDIA 001	INDIA	Kerala	Kottayam	686008 00000000000000907533	Amount for unclaimed and unpaid	30	24-SEP-2018
JOY SEBASTIAN PUTHENPARAMPIL	JOY SEBASTIAN PUTHENPARAMPIL	CO K T JOSEPH KUPPUVUZHALAK KARIAPPANI PO KOTTAYAM KERALA 686565 001	INDIA	Kerala	Kottayam	683572 00000000000000907282	Amount for unclaimed and unpaid	30	24-SEP-2018
C S NARAYANAN	C S NARAYANAN	CO K R JAYARAMANI18223 POORNIMATACHALAPURAM	INDIA	Kerala	Kozhikode	670001 00000000000000044159	Amount for unclaimed and unpaid	100	24-SEP-2018
C S RAMANI	C S RAMANI	CO K R JAYARAMAN 18223 POORNIMATACHALAPURAM	INDIA	Kerala	Kozhikode	643231 00000000000000044158	Amount for unclaimed and unpaid	100	24-SEP-2018
R VIJAY	R VIJAY	CO K R JAYARAMAN 18223 POORNIMATACHALAPURAM	INDIA	Kerala	Kozhikode	643001 00000000000000044157	Amount for unclaimed and unpaid	100	24-SEP-2018
R VINITHA	R VINITHA	CO K R JAYARAMAN 18223 POORNIMATACHALAPURAM	INDIA	Kerala	Kozhikode	642154 00000000000000044156	Amount for unclaimed and unpaid	100	24-SEP-2018
R VINITHA	R VINITHA	CO K R JAYARAMAN 18223 POORNIMATACHALAPURAM	INDIA	Kerala	Kozhikode	670006 000000000000000133763	Amount for unclaimed and unpaid	30	24-SEP-2018
R VIVEK	R VIVEK	CO K R JAYARAMAN 18223 POORNIMATACHALAPURAM	INDIA	Kerala	Kozhikode	642127 00000000000000044155	Amount for unclaimed and unpaid	100	24-SEP-2018
SEETHA RAMANI	SEETHA RAMANI	CO K R JAYARAMAN 18223 POORNIMATACHALAPURAM	INDIA	Kerala	Kozhikode	670001 00000000000000044160	Amount for unclaimed and unpaid	100	24-SEP-2018
K C SAMUEL	K C SAMUEL	CO K KURIAKOSE KANJIRATHUMMOOTTIL PO THENPURAM P O PAMPOY KOTTAYAM KERALA001	INDIA	Kerala	Kottayam	682308 00000000000000904626	Amount for unclaimed and unpaid	30	24-SEP-2018
LUIA GIJO	LUIA GIJO	CO DJIO PAUL THATTARUKUNNEL HOUSE XI348MYNTHIRUPURAM B M CP O	INDIA	Kerala	Ernakulam	680325 00000000000000903154	Amount for unclaimed and unpaid	25	24-SEP-2018
MOOKENCHERIL PAVLOSE GEORGE VERGHES	MOOKENCHERIL PAVLOSE GEORGE VERGHES	CO JOHN CHACKO LMOOTTIL MARIATHURUTHO PO KERALA STATE 686027 001	INDIA	Kerala	Kottayam	683108 00000000000000905443	Amount for unclaimed and unpaid	30	24-SEP-2018
KRISHNA BALAN	KRISHNA BALAN	CO INDU NAMBIAR AVALONDEWANS ROADERNAKULAM	INDIA	Kerala	Ernakulam	682016 00000000000000081545	Amount for unclaimed and unpaid	37	24-SEP-2018
ZARINA AHAMED	ZARINA AHAMED	CO H AHAMED MRCD KAROTHUKUDZH HOSPITAL ALUVA ERNAKULAM DIST KERALA 683101	INDIA	Kerala	Ernakulam	682018 0000000000000046252	Amount for unclaimed and unpaid	100	24-SEP-2018
RUBY P	RUBY P	CO ABDUL AZEEZ P POOLAKODAN HOUSEANDATHANI P O	INDIA	Kerala	Malappuram	673002 00000000000000905022	Amount for unclaimed and unpaid	30	24-SEP-2018
BABU ANTONY	BABU ANTONY	CHOOMPUMKAL PUZHAVATHU CHANGANACHERRY KERALA 686101 "001	INDIA	Kerala	Kottayam	686101 00000000000000900822	Amount for unclaimed and unpaid	100	24-SEP-2018
RADHA KRISHNAN CHOLAYIL	RADHA KRISHNAN CHOLAYIL	CHOLAYIL HOUSE EDAKKAZHIGUN POST KERALA 680515 001	INDIA	Kerala	Thirissur	680001 00000000000000905764	Amount for unclaimed and unpaid	30	24-SEP-2018
C M GEORGE	C M GEORGE	CHITTISSERY HOUSE COCHIN UNIVERSITY P O KOCHI	INDIA	Kerala	Thiruvananthapuram	682022 00000000000000900896	Amount for unclaimed and unpaid	30	24-SEP-2018
BHAMA N	BHAMA N	CHIRAYATH MATHIRATH ROAD VENNALA KOCHI KERALA 682025	INDIA	Kerala	Ernakulam	682025 00000000000000057576	Amount for unclaimed and unpaid	100	24-SEP-2018
JAYANKAR C K	JAYANKAR C K	CHIRAYATH MATHIRATH ROAD VENNALA KOCHI KERALA 682025	INDIA	Kerala	Ernakulam	682025 00000000000000057568	Amount for unclaimed and unpaid	100	24-SEP-2018
JAYANTHY HARISH	JAYANTHY HARISH	CHIRAYATH MADARATHU ROAD VENNAGALA KOCHI 682025	INDIA	Kerala	Ernakulam	682025 00000000000000083976	Amount for unclaimed and unpaid	37	24-SEP-2018
SUSY PEELOPOSE	SUSY PEELOPOSE	CHIRACKAL HOUSE MEKKAD P O ERNAKULAM ERNAKULAM	INDIA	Kerala	Thiruvananthapuram	683589 00000000000000900239	Amount for unclaimed and unpaid	100	24-SEP-2018
CHEERAN ITTEACHAN DEVASSY	CHEERAN ITTEACHAN DEVASSY	CHEERAN HOUSE P O VELUR TRICHUR DIST KERALA STATE 680601 001	INDIA	Kerala	Thirissur	680001 00000000000000906290	Amount for unclaimed and unpaid	100	24-SEP-2018
ANTONY C S	ANTONY C S	CHEERAMVELL HOUSE PADIKUNNU NILAMBUR MALAPPURAM	INDIA	Kerala	Malappuram	679329 00000000000000900239	Amount for unclaimed and unpaid	30	24-SEP-2018
CHARUVIL CHACKO CHACKO	CHARUVIL CHACKO CHACKO	CHARUVU KALAYIL HOUSE PARK LANE KOTTAYAM	INDIA	Kerala	Kottayam	686001 00000000000000903133	Amount for unclaimed and unpaid	30	24-SEP-2018
JESSYNINAN	JESSYNINAN	CHANANCHERU HOUSE MUTHOOR P OTHIRUVALLA	INDIA	Kerala	Thiruvananthapuram	689107 00000000000000139360	Amount for unclaimed and unpaid	30	24-SEP-2018
JANCY JOHN	JANCY JOHN	CHAMPANNOOR PUNNAVELY PO KERALA 689589	INDIA	Kerala	Pathanamthitta	689001 00000000000000057542	Amount for unclaimed and unpaid	100	24-SEP-2018
ABBU VARGHESE	ABBU VARGHESE	CHALAKUZHY PULIMOOTIL KAYUMBHAGUM THIRUVALLA KERALA 689102 001	INDIA	Kerala	Thiruvananthapuram	686691 00000000000000904767	Amount for unclaimed and unpaid	30	24-SEP-2018
THOMAS C MATHEW	THOMAS C MATHEW	CHAKKALAKKIL KIZHAKKUMBHAGOM NIRANAM THIRUVALLA KERALA	INDIA	Kerala	Thiruvananthapuram	689620 00000000000000900239	Amount for unclaimed and unpaid	50	24-SEP-2018
NIVIN JOHN	NIVIN JOHN	CHACKALAKAL 41 2886 KACHERIPADY ERNAKULAM 682018	INDIA	Kerala	Thiruvananthapuram	680734 00000000000000054481	Amount for unclaimed and unpaid	100	24-SEP-2018
MARY GEORGE	MARY GEORGE	CHACKALACKAL 421061POWER HOUSE RD TATA OIL MILLS RD ERNAKULAM KOCHI 682018	INDIA	Kerala	Ernakulam	680702 00000000000000083986	Amount for unclaimed and unpaid	25	24-SEP-2018

MARY K ABRAHAM	MARY K ABRAHAM	CE 6 711 EAST HILL APARTMENT EAST HILL PO CALCUT 673005	INDIA	Kerala	Kozhikode	670142 00000000000000098249	Amount for unclaimed and unpaid	12 24-SEP-2018
ITTY BIJI MATHEW	ITTY BIJI MATHEW	C O VIDO MATHEW POYANIL HOUSE KOZHENCHERRY	INDIA	Kerala	Thiruvananthapuram	689641 000000000000000300239	Amount for unclaimed and unpaid	12 24-SEP-2018
SARALA G MENON	SARALA G MENON	C O M KUTTIKAT MENONS AIYAR CHARTERED ACCOUNTANTS BROADWAY ERNAKULAM 682031	INDIA	Kerala	Thiruvananthapuram	682016 000000000000000083969	Amount for unclaimed and unpaid	47 24-SEP-2018
SEBASTIAN K J	SEBASTIAN K J	C O JAMES K J JANATHA CHILDRENS HOSPITAL PALA PO KOTTAYAM KERALA 686575 *001	INDIA	Kerala	Thiruvananthapuram	685001 0000000000000000905103	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI K S	RAVI K S	C O C G MENON S S R M RETD XXX 120 SITARAM ROAD PUNKUNNAM P O THRISSUR	INDIA	Kerala	Thrissur	680002 000000000000000133720	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHEER SARADA BALAKRISHNAN	SUDHEER SARADA BALAKRISHNAN	BLAZON V H ROAD CALCUT KERALA 673001	INDIA	Kerala	Ernakulam	673001 0000000000000000903164	Amount for unclaimed and unpaid	50 24-SEP-2018
RAGHAVENDRA RAO	RAGHAVENDRA RAO	BHOPAS COMPOUND MADHUR ROAD KASARAGOD KERALA	INDIA	Kannur	Kannur	671121 000000000000000301895	Amount for unclaimed and unpaid	40 24-SEP-2018
BHARGAVAN SARANGADHARAN	BHARGAVAN SARANGADHARAN	BHAVANA KAIMANAM PADDANAMCODE PO TVM KERALA 695018	INDIA	Kerala	Thiruvananthapuram	695000 0000000000000000902366	Amount for unclaimed and unpaid	25 24-SEP-2018
BHASKAR MADHAVAN NAIR	BHASKAR MADHAVAN NAIR	BHASKAR AND COT C281166GEETHA BHAVAN SREEKANDESWARAMTRIVANDRUM 695 023	INDIA	Kerala	Thiruvananthapuram	691001 000000000000000102544	Amount for unclaimed and unpaid	25 24-SEP-2018
HARIKUMAR R	HARIKUMAR R	BHARETHEEYAM AIYIROOR PERUMKADAVILA PO NEYATTINKARA TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	695124 00000000000001204700	Amount for unclaimed and unpaid	5 24-SEP-2018
GEORGE KURIAN	GEORGE KURIAN	BHAGAVATHI PARAMPLIL283659 BSOONORO CHURCH PONDOLAKKULAM	INDIA	Kerala	Ernakulam	682000 0000000000000000903901	Amount for unclaimed and unpaid	30 24-SEP-2018
EKNATH BALAJI UDAGE	EKNATH BALAJI UDAGE	AT POST SUSARE TALUK PATHARDI	INDIA	Kerala	Thiruvananthapuram	686603 0000000000000000904546	Amount for unclaimed and unpaid	30 24-SEP-2018
V TANIL KUMAR	V TANIL KUMAR	ASWATHI NEAR KEERTHI MUDRA THEATRE VADARARA KOZHIKODE DT KERALA 673101	INDIA	Kerala	Kozhikode	671318 000000000000000057585	Amount for unclaimed and unpaid	100 24-SEP-2018
C SADASIVAN PILLAI	C SADASIVAN PILLAI	ASST PLANT ENGINEER MECHANICAL F A C T COCHIN DIVISION AMBALAMEDU PO KERALA 682303	INDIA	Kerala	Ernakulam	682016 000000000000000098269	Amount for unclaimed and unpaid	30 24-SEP-2018
K S MURUKESAN	K S MURUKESAN	ASSISTANT ENGINEERRETD23439 CHAITHANYA JAYA PRAKASH LANE	INDIA	Kerala	Thrissur	678012 000000000000000138337	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA RAMAKRISHNAN	ASHA RAMAKRISHNAN	ASHADEEPAMLAXMI NAGAR PATTOMTRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	691585 0000000000000000900910	Amount for unclaimed and unpaid	100 24-SEP-2018
A ABDUSSAMMED	A ABDUSSAMMED	ARYANGOTTIL HOUSE PO KUNNAPPALLI VIA PERINTAL MANNA MALAPURAM DT 679322	INDIA	Kerala	Thrissur	679322 000000000000000105583	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHA ALEXANDER	ASHA ALEXANDER	ANUGRAHA NANTHANCODE TRIVANDRUM 695003	INDIA	Kerala	Thiruvananthapuram	695003 0000000000000000051701	Amount for unclaimed and unpaid	100 24-SEP-2018
A MOHAMED YOSSEFF	A MOHAMED YOSSEFF	AMY NIVAS CHANDANATHOPE P O QUILON KERALA STATE 001	INDIA	Kerala	Kollam	689589 0000000000000000901384	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJASEKHARAN PILLAI A	RAJASEKHARAN PILLAI A	AMMOOTTIATHIL HOUSE KAITHKODY P O KOTTATHOOR AIYOROOR PATHANAMTHITTA KERALA	INDIA	Kerala	Thiruvananthapuram	689614 000000000000000300239	Amount for unclaimed and unpaid	30 24-SEP-2018
AJITHKUMAR P A	AJITHKUMAR P A	AMMINIYIL MANJAPRA P O ANGAMALY VIA ERNAKULAM DIST	INDIA	Kerala	Thiruvananthapuram	683581 000000000000000300896	Amount for unclaimed and unpaid	100 24-SEP-2018
AYYAPPAN R	AYYAPPAN R	AMALGAM FOOD LTD AMAGAM HOUSE BRISTO RD WILINGDEORISLAND COCHIN KERALA 682003	INDIA	Kerala	Ernakulam	680325 0000000000000131675	Amount for unclaimed and unpaid	30 24-SEP-2018
GOERGE MATHEW	GOERGE MATHEW	ALUMPARAMPIL HOUSE GANGHI NAGAR P O KOTTAYAM KERALA686008	INDIA	Kerala	Kottayam	683101 0000000000000000900858	Amount for unclaimed and unpaid	100 24-SEP-2018
NARENDER SABOO	NARENDER SABOO	AIJAY DISTRIBUTORS PO BOX 552 TALI ROAD PALAYAM CALCUT 673002	INDIA	Kerala	Ernakulam	673002 000000000000000128394	Amount for unclaimed and unpaid	30 24-SEP-2018
THEINTHETH MANOHARAN	THEINTHETH MANOHARAN	AISWARYA PO KUMBIDI AALGHAT DISTRICT KERALA	INDIA	Kerala	Thiruvananthapuram	686564 0000000000000000904077	Amount for unclaimed and unpaid	30 24-SEP-2018
K M MOHAMMED	K M MOHAMMED	AFTAL MANZIL PACHILAMPARA POST UPPALA KERALA 671322 001	INDIA	Kerala	Kozhikode	641043 0000000000000000906460	Amount for unclaimed and unpaid	30 24-SEP-2018
M R RAJEEV	M R RAJEEV	AATHIKAD G H S JN QUILON KERALA 691013	INDIA	Kerala	Kollam	689622 000000000000000098955	Amount for unclaimed and unpaid	12 24-SEP-2018
JOSEPH P J	JOSEPH P J	A A O AGS OFFICE TRIVANDRUM KERALA 695039	INDIA	Kerala	Thiruvananthapuram	695001 000000000000000059004	Amount for unclaimed and unpaid	100 24-SEP-2018
JOSEPH PHILIP	JOSEPH PHILIP	A 17 FACT TOWN SHIP UDYOGAMANDAL PO ERNAKULAM DIST KERALA 683501	INDIA	Kerala	Ernakulam	682020 000000000000000046258	Amount for unclaimed and unpaid	100 24-SEP-2018
B AJITHA KUMARY	B AJITHA KUMARY	6145 INDIRA MANDIRAM THOTTAKATTUKARA ALWAYS KERALA STATE 683108	INDIA	Kerala	Ernakulam	682019 000000000000000097867	Amount for unclaimed and unpaid	12 24-SEP-2018
K K MOHAMED AHAMED	K K MOHAMED AHAMED	594 KALAMBAN 3 KOTTARATH EDAYOOR PO VALANCHERI	INDIA	Kerala	Malappuram	676552 000000000000000300394	Amount for unclaimed and unpaid	30 24-SEP-2018
VINITA NAMBIAR	VINITA NAMBIAR	4F KAUDIAR MANOR JAWAHAR NAGAR TRIVANDRUM INDAIO01	INDIA	Kerala	Thiruvananthapuram	691018 0000000000000000906019	Amount for unclaimed and unpaid	30 24-SEP-2018
IRSHAD HAMEED	IRSHAD HAMEED	39 4155 GROUND FLOOR RAVIPURAM OFF M G ROAD KOCHI KERALA STATE	INDIA	Kerala	Thiruvananthapuram	680618 000000000000000046250	Amount for unclaimed and unpaid	100 24-SEP-2018
P RAGHUPATHY	P RAGHUPATHY	36 1773 1 HOUSE NO 34 V K K NAGAR PERUMTHANNY TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	695008 000000000000012029800	Amount for unclaimed and unpaid	37 24-SEP-2018
C S PUSHPA	C S PUSHPA	28 402 SHORNUK ROD TRICHUR 680001 KERALA	INDIA	Kerala	Thrissur	680001 000000000000000083982	Amount for unclaimed and unpaid	12 24-SEP-2018
C S PUSHPA	C S PUSHPA	28 402 SHORNUK ROAD TRICHUR 680001	INDIA	Kerala	Thrissur	680001 000000000000000046573	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHNAN V	KRISHNAN V	256 176 VALJIAVALPIL THILANNUR CHELORA PANCHAYAT P O KAPPAID KANNUR	INDIA	Kerala	Kannur	670006 000000000000000301127	Amount for unclaimed and unpaid	20 24-SEP-2018
ABRAHAM THOMAS	ABRAHAM THOMAS	24 1847 U THYCAUD TRIVANDRUM KERALA 695014	INDIA	Kerala	Thiruvananthapuram	695000 0000000000000000902363	Amount for unclaimed and unpaid	25 24-SEP-2018
KAIPPALLIAMANNIL PHILIP SIMON	KAIPPALLIAMANNIL PHILIP SIMON	238KYLIN SPRINGFIELD HOMES EDAPPALLY P OCOCHINKERALA	INDIA	Kerala	Ernakulam	682002 0000000000000000902455	Amount for unclaimed and unpaid	50 24-SEP-2018
K M M THANKAMMA	K M M THANKAMMA	23439CHAITHANYA JAYA PRAKASH LANE POONKUNNAMTHRISSUR 2	INDIA	Kerala	Thrissur	679103 000000000000000138338	Amount for unclaimed and unpaid	30 24-SEP-2018
BALARAMAN P K	BALARAMAN P K	23328ASHREYASSREE KURUMBAKAVUTHATHAMANGALAMPALGHAT	INDIA	Kerala	Palakkad	673017 000000000000000149409	Amount for unclaimed and unpaid	30 24-SEP-2018
BIJU C	BIJU C	23 1473 BINDU THIRUVANNUR NADA KOZHIKODE KERALA	INDIA	Kerala	Kozhikode	673029 000000000000000301895	Amount for unclaimed and unpaid	42 24-SEP-2018
C BEENA	C BEENA	23 1473 BINDU OPPOSITE THIRUVANNUR U P SCHOOL THIRUVANNUR KOZHICKODE KERALA	INDIA	Kerala	Kozhikode	673029 000000000000000301895	Amount for unclaimed and unpaid	25 24-SEP-2018
T NSREDEVI	T NSREDEVI	39 KANATTUKARAPOTICHUR KERALA 680011	INDIA	Kerala	Thrissur	679501 00000000000000023957	Amount for unclaimed and unpaid	240 24-SEP-2018
BALAN PARAPURATH	BALAN PARAPURATH	19 922 CHEMBAKA HOUSING COLONY CHALAPURAM CALCUT KERALA STATE	INDIA	Kerala	Ernakulam	673002 000000000000000301715	Amount for unclaimed and unpaid	30 24-SEP-2018
PEETHAMBARAN S	PEETHAMBARAN S	155 B BHAVANANA 4 EDARJILANGARA SOUTH THODIYUR KIRUNAGAPPALLY	INDIA	Kerala	Thiruvananthapuram	680546 000000000000000300239	Amount for unclaimed and unpaid	50 24-SEP-2018
DAMODARA RAO V	DAMODARA RAO V	13500 DAS MARK BUILDING KALLAI ROAD CALCUT 673002	INDIA	Kerala	Kozhikode	670001 000000000000000098252	Amount for unclaimed and unpaid	37 24-SEP-2018
MATHEW M ALEXANDER	MATHEW M ALEXANDER	1364A A SHAHALLACE LANE NALACHIRA TRIVANDRUM 695015 INDIA 001	INDIA	Kerala	Thiruvananthapuram	695000 0000000000000000904340	Amount for unclaimed and unpaid	30 24-SEP-2018
VASANTAL N NARIELWALA	VASANTAL N NARIELWALA	12348 GUJARATI STREET CALCUT KERALA STATE 673001	INDIA	Kerala	Kozhikode	641045 000000000000000098250	Amount for unclaimed and unpaid	37 24-SEP-2018
S G VENKATACHALAM	S G VENKATACHALAM	121040 BIG BAZAAR CALCUT 673001	INDIA	Kerala	Kozhikode	641044 000000000000000098243	Amount for unclaimed and unpaid	12 24-SEP-2018
LEELA PAUL	LEELA PAUL	1 358 CHEYEDAN PRINCESS STREET FORT COCHIN KERALA 682001	INDIA	Kerala	Thiruvananthapuram	682001 000000000000000037349	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL SURANA	ANIL SURANA	WO VIDHYA SAGAR SURANA BEHIND BHADADA BHAG BHOPAL GUNJ BHLWARA RAJ 311001	INDIA	Madhya Pradesh	Bhopal	461661 000000000000000122413	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPOORI GUPTA	KAPOORI GUPTA	WO V N GUPTA M I G 119317 INDRA NAGAR COLONY REWA	INDIA	Madhya Pradesh	Rewa	486005 000000000000000136641	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA KAMRIA	GEETA KAMRIA	WO SHANTILAXI KAMRIA AND COMPANY SAGAR BAZAR ALOTE RATLAM MP 457114	INDIA	Madhya Pradesh	Ratlam	456331 000000000000000122093	Amount for unclaimed and unpaid	30 24-SEP-2018
INDU KHARE	INDU KHARE	WO SH R K KHARE SNEH NAGARBEHIND CHRISTIAN COLONY SAGARM P470 001	INDIA	Madhya Pradesh	Sagar	462023 000000000000000081259	Amount for unclaimed and unpaid	12 24-SEP-2018
MINA RAJ	MINA RAJ	WO DR P K RAJ DEPTT OF PSYCHOLOGY SAGAR UNIVERSITY	INDIA	Madhya Pradesh	Sagar	462023 000000000000000139878	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN CHOORASIA	KIRAN CHOORASIA	WO BALMUKUND CHOORASIA BANL OF MHARASTRA WARASEONIM P 481 331	INDIA	Madhya Pradesh	Gwalior	474011 000000000000000064453	Amount for unclaimed and unpaid	100 24-SEP-2018
MAN KUMAR JAIN	MAN KUMAR JAIN	WO AMRIT LAL JAIN JAVANT STORES 289 M G ROAD ALIRAJPUR M P 457887	INDIA	Madhya Pradesh	Alirajpur	456771 000000000000000122071	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV SAHAY MISHRA	SHIV SAHAY MISHRA	WARD NO 11 KIRANA DIKAN P OJUNNARDEO DSTCHINDWARA	INDIA	Madhya Pradesh	Gwalior	474006 000000000000000139996	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMKUNWAR GAUR	RAMKUNWAR GAUR	VIVEKANAND COLONY SAILANA DIST RATLAM 457550	INDIA	Madhya Pradesh	Ratlam	456335 000000000000000117218	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKTA SUDHINDRA	MUKTA SUDHINDRA	VIVEK APARTMENT 2 E 7 36 LALA LAIPAT RAI SOC AREA COLONY SHAHPURA BHOPAL 462016	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000128325	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARMENDRA ARYA	DHARMENDRA ARYA	V P BARGONDA THE MHOW DIST INDORE M P 453441	INDIA	Madhya Pradesh	Indore	452007 000000000000000078870	Amount for unclaimed and unpaid	6 24-SEP-2018
MANOHAR JAISINGH AVI	MANOHAR JAISINGH AVI	UCO BANK CHHATRI BAZAR GWALIOR 474001	INDIA	Madhya Pradesh	Gwalior	474001 000000000000000091605	Amount for unclaimed and unpaid	17 24-SEP-2018
SHYAM SUNDAR AGRAWAL	SHYAM SUNDAR AGRAWAL	TULSI CHOURA PANDEN TOLA REWA	INDIA	Madhya Pradesh	Rewa	486001 0000000000012033200	Amount for unclaimed and unpaid	30 24-SEP-2018
HANUMAT SINGH KARCHAM	HANUMAT SINGH KARCHAM	TG 31 BARNA COLONY BODI POST BADI DIST RAISEN 464665	INDIA	Madhya Pradesh	Raisen	462021 000000000000000103543	Amount for unclaimed and unpaid	25 24-SEP-2018
MADHUSUDAN UPADHYAY	MADHUSUDAN UPADHYAY	TEHSIL ROAD KHLACHIPUR RAIGARH DIST BIAORA MP	INDIA	Madhya Pradesh	Satna	485001 000000000000000301127	Amount for unclaimed and unpaid	30 24-SEP-2018
GAUTAM GYANENDRA	GAUTAM GYANENDRA	TEACHERS HOTEL NO 10 BARKA TULLAH UNIVERSITY CAMPUS BHOPAL MP 462026	INDIA	Madhya Pradesh	Bhopal	462026 000000000000000043300	Amount for unclaimed and unpaid	100 24-SEP-2018
GAUTAM GYANENDRA	GAUTAM GYANENDRA	TEACHERS HOSTEL NO 10 BARKATULLAH UNIVERSITY CAMPUS BHOPAL M P 462026	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000081267	Amount for unclaimed and unpaid	12 24-SEP-2018
ANITA KOTHARI	ANITA KOTHARI	TALSHREE BHAWAN 1533 T1 TROADRATLAM	INDIA	Madhya Pradesh	Ratlam	457005 000000000000000137749	Amount for unclaimed and unpaid	30 24-SEP-2018
KUNTI DEVI GULATI	KUNTI DEVI GULATI	TAGORE WARD GANDHI NAGAR BHOPAL 462036	INDIA	Madhya Pradesh	Bhopal	462016 000000000000000057837	Amount for unclaimed and unpaid	100 24-SEP-2018
KUNTI DEVI GULATI	KUNTI DEVI GULATI	TAGORE WARD GANDHI NAGAR BHOPAL 462036	INDIA	Madhya Pradesh	Bhopal	462016 000000000000000081286	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK KUMAR BUDHRANI	ASHOK KUMAR BUDHRANI	T D OPLANT 2 VEHICLE FACTORY JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482009 000000000000000141486	Amount for unclaimed and unpaid	60 24-SEP-2018
HARSHA BEN R PATEL	HARSHA BEN R PATEL	SWASTIK FINANCE 36 HUKAMCHAND MARG INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000122096	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDRA MANJREKAR	RAVINDRA MANJREKAR	SWANAND 172 MOTIBANGLOW MAIN ROAD DEWAS MP 455001	INDIA	Madhya Pradesh	Bhopal	452009 000000000000000122146	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHANLAL MOTLANI	MOHANLAL MOTLANI	SWAMI TEXTILES 169M T CLOTH MARKET INDORE	INDIA	Madhya Pradesh	Indore	452000 000000000000000112298	Amount for unclaimed and unpaid	5 24-SEP-2018
REKHA KALRA	REKHA KALRA	SWAMI TEXTILES 169 M T CLOTH MARKET INDORE M P 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000117298	Amount for unclaimed and unpaid	30 24-SEP-2018
MADAN KUMARI MARU	MADAN KUMARI MARU	SUSHMA APPT 161 RACE COURSE RD INDORE 452003	INDIA	Madhya Pradesh	Indore	450001 00000000000000078694	Amount for unclaimed and unpaid	12 24-SEP-2018
RATANLAL TAYWADE	RATANLAL TAYWADE	SUPER E 970 M P E B COLONY SARNI DISTBETUL	INDIA	Madhya Pradesh	Betul	457550 000000000000000138243	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNDER MENGHWANI	SUNDER MENGHWANI	SUGANDH A 24 H B COLONY KOH E FIZA BHOPAL	INDIA	Madhya Pradesh	Bhopal	462001 000000000000016010100	Amount for unclaimed and unpaid	30 24-SEP-2018
YASHPAL SINGH GULIA	YASHPAL SINGH GULIA	STATION HEAD QUARTERS MORAR GWALIOR 474006	INDIA	Madhya Pradesh	Gwalior	474000 000000000000000123108	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY SONI	AJAY SONI	STATE BANK OF INDORE MUNICIPAL CORPORATION CAMPUS BRANCHINDORE 452007MP	INDIA	Madhya Pradesh	Indore	452000 00000000000000078933	Amount for unclaimed and unpaid	37 24-SEP-2018
NAGIN DAS PAREKH	NAGIN DAS PAREKH	STATE BANK OF INDORE MANDSAUR 458002	INDIA	Madhya Pradesh	Mandsaur	458000 00000000000000078940	Amount for unclaimed and unpaid	12 24-SEP-2018

ARUN MAHAJAN	ARUN MAHAJAN	STATE BANK OF INDORE E5193 ARERA COLONY SHAHPURA BRANCH	INDIA	Madhya Pradesh	Bhopal	462003 00000000000000075567	Amount for unclaimed and unpaid	12 24-SEP-2018
SUMANLATA PAL	SUMANLATA PAL	STATE BANK OF INDORE BHITARWAR GWALIORM P	INDIA	Madhya Pradesh	Gwalior	474004 000000000000000117274	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR SHRIVASTAVA	SURESH KUMAR SHRIVASTAVA	STATE BANK OF INDIA MELA ROAD GWALIOR 474002	INDIA	Madhya Pradesh	Gwalior	474000 000000000000000122013	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA SHARMA	SEEMA SHARMA	STATE BANK OF INDIA MANDIDEEP BRANCH DISTRIC RAISEN M P 462046	INDIA	Madhya Pradesh	Bhopal	462016 000000000000000081303	Amount for unclaimed and unpaid	12 24-SEP-2018
DINESH KUMAR SHRIVASTAVA	DINESH KUMAR SHRIVASTAVA	STATE BANK OF INDIA ITARSI DISTHOSHANGABAD	INDIA	Madhya Pradesh	Hoshangabad	457777 000000000000000114248	Amount for unclaimed and unpaid	12 24-SEP-2018
NANDA MAHURKAR	NANDA MAHURKAR	ST JOSEPH S SCHOOL NEAR DUTT MANDIR KAMPOO ROAD LASHKAR GWALIOR 474001	INDIA	Madhya Pradesh	Gwalior	470661 000000000000000106763	Amount for unclaimed and unpaid	25 24-SEP-2018
S K SINHA	S K SINHA	SR E ECIVIL DEPTTN C L SINGRAULI DT SIDHIM P	INDIA	Madhya Pradesh	Sidhi	485001 000000000000000142361	Amount for unclaimed and unpaid	60 24-SEP-2018
RAM SINGH	RAM SINGH	SO SHANKER SINGH CHAUHAN KAMRIA AND COMPANY SADAR BAZAR ALOTE RATLAM MP 457114	INDIA	Madhya Pradesh	Ratlam	456331 000000000000000122092	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH BHOYAR	RAJESH BHOYAR	SO SADHUJI BHOYAR CO MALWA S S KLTDO BARLAINDORE	INDIA	Madhya Pradesh	Indore	452008 000000000000000142017	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH GUPTA	RAMESH GUPTA	SO GARSILALI 32 SHRADHANAND MARG SANYOGITA GUNJI INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 00000000000000078821	Amount for unclaimed and unpaid	12 24-SEP-2018
VISHVAM BHAR DAYAL SHUKLA	VISHVAM BHAR DAYAL SHUKLA	SO B V SHUKLA ADVOCATE 179 KALIDAS MARG MANDSAUR 458001	INDIA	Madhya Pradesh	Mandsaur	456771 000000000000000052424	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHESH GOYAL	MAHESH GOYAL	SITARAM SHREE NARAYAN 12 MALHARGANI INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000122132	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAMMED HANIF	MOHAMMED HANIF	SIRAJ ENTERPRISES PRATAP GANJ JAGDALPUR M P 494001	INDIA	Madhya Pradesh	Jabalpur	492001 000000000000000118662	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJSHREE CHOUDHARY	RAJSHREE CHOUDHARY	SINGHAI STORES MAIN ROAD SHAHDOL M P 484001	INDIA	Madhya Pradesh	Shahdol	484001 000000000000000058124	Amount for unclaimed and unpaid	100 24-SEP-2018
EXCLUSIVE SECURITIES LTD	EXCLUSIVE SECURITIES LTD	SILVER MALL 113 B BLOCK 1st FLOOR 8 A R N T MARG INDORE 452 001	INDIA	Madhya Pradesh	Indore	452001 000000000000000066209	Amount for unclaimed and unpaid	100 24-SEP-2018
VASANTI KHETA	VASANTI KHETA	SHYAM TALKIES MALVIYA CHOWK JABALPUR 482002	INDIA	Madhya Pradesh	Jabalpur	482001 000000000000000097340	Amount for unclaimed and unpaid	29 24-SEP-2018
MANJU GUPTA	MANJU GUPTA	SHYAM KUNJ A 250 SHAHPURA BHPAL M P 426016	INDIA	Madhya Pradesh	Satna	425405 000000000000000056442	Amount for unclaimed and unpaid	100 24-SEP-2018
SEEMA JAIN	SEEMA JAIN	SHUBHAM MADHOGANG VIDISHA MP 464001	INDIA	Madhya Pradesh	Vidisha	462016 000000000000000128349	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR SUREKA	VIJAY KUMAR SUREKA	SHRINIKETAN 15 DILPASAND COLONY 12 R SBHANDARI MARG INDORE 452003	INDIA	Madhya Pradesh	Indore	452000 000000000000000113807	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTA CHAUHAN	KANTA CHAUHAN	SHOPPING COMPLEX SANJEET ROAD MANDSAUR M P 458001	INDIA	Madhya Pradesh	Mandsaur	457000 000000000000000132478	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR M SHASTRI	SUDHIR M SHASTRI	SHASTRI BROTHERS BALAGHAT M P 481001	INDIA	Madhya Pradesh	Gwalior	474009 000000000000000097331	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMAL KHUDKHUDIA	KAMAL KHUDKHUDIA	SHANKAR NAGAR KAMAL KUNJ PANDHURNA M P 480334	INDIA	Madhya Pradesh	Gwalior	474006 000000000000000030820	Amount for unclaimed and unpaid	100 24-SEP-2018
RAGHAVENDRA SINGH BUNDELA	RAGHAVENDRA SINGH BUNDELA	SD 321 MPBS SARINI DISTT BETUL SARINI MADHYA PRADESH	INDIA	Madhya Pradesh	Ratlam	460447 0000000000000001300513	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENAKSHI SILAKARI	MEENAKSHI SILAKARI	SAVITRI SADANTALIK CHOWKVIDISHAM P	INDIA	Madhya Pradesh	Vidisha	462016 000000000000000143353	Amount for unclaimed and unpaid	120 24-SEP-2018
SUMAN AGRAWAL	SUMAN AGRAWAL	SAUNDARYA GUIDE 686 JAWAHER GANJ JABALPUR M P 482002	INDIA	Madhya Pradesh	Jabalpur	482002 000000000000000128628	Amount for unclaimed and unpaid	30 24-SEP-2018
Paramdeep Singh Marwah	Paramdeep Singh Marwah	Satna Cement Works Birla Vikas SATNA M P	INDIA	Madhya Pradesh	Satna	485005 0000000000000000300095	Amount for unclaimed and unpaid	25 24-SEP-2018
GURMEET SINGH MAGO	GURMEET SINGH MAGO	SATKARTAR J 53M I G COLONYR S S NAGAR	INDIA	Madhya Pradesh	Indore	452010 000000000000000078613	Amount for unclaimed and unpaid	25 24-SEP-2018
PRITPAL SINGH MAGO	PRITPAL SINGH MAGO	SATKARTAR J 53M I G COLONYR S S NAGAR	INDIA	Madhya Pradesh	Indore	452001 000000000000000078614	Amount for unclaimed and unpaid	37 24-SEP-2018
KAUSHLYA DEVI VALECHA	KAUSHLYA DEVI VALECHA	SARVANAND N 41 SAHUT NAGAR INDOREM P 452 001	INDIA	Madhya Pradesh	Indore	452000 000000000000000100328	Amount for unclaimed and unpaid	22 24-SEP-2018
SUNIL GUPTA	SUNIL GUPTA	SARSWATI DALL MILL HANUMAN GANJBHAISAKSANA CHOWKSATNA M P	INDIA	Madhya Pradesh	Satna	485001 000000000000000146936	Amount for unclaimed and unpaid	30 24-SEP-2018
SARITA GARG	SARITA GARG	SARITA MEDICAL STORE NAYA BAZAR LASHKAR GWALIOR MP 474009	INDIA	Madhya Pradesh	Gwalior	474002 000000000000000029794	Amount for unclaimed and unpaid	100 24-SEP-2018
AMAL KUMAR BIDWAI	AMAL KUMAR BIDWAI	SARDAR PATEL MARG JHABUA 457651	INDIA	Madhya Pradesh	Jhabua	456700 000000000000000052428	Amount for unclaimed and unpaid	100 24-SEP-2018
VIPIN KUMAR JAIN	VIPIN KUMAR JAIN	SARATA BAZAR SHIVPURI MP 473551	INDIA	Madhya Pradesh	Guna	464001 000000000000000106758	Amount for unclaimed and unpaid	50 24-SEP-2018
K LATHALYE	K LATHALYE	SANKPAL 3275 MAHAVIR NAGAR BHOPALM P 462016	INDIA	Madhya Pradesh	Bhopal	462016 000000000000000059218	Amount for unclaimed and unpaid	100 24-SEP-2018
BAL KRISHNA AGRAWAL	BAL KRISHNA AGRAWAL	SAI SADAN 393 TANSEN NAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474000 000000000000000142458	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJU AGRAWAL	ANJU AGRAWAL	SAI SADAN 393 JANSEN NAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474000 000000000000000142011	Amount for unclaimed and unpaid	120 24-SEP-2018
SHREEPAL JAIN	SHREEPAL JAIN	SAI KRIPA NEAR SANTOSH MATI MANDIR JR BIRLA ROAD SATNA	INDIA	Madhya Pradesh	Satna	485005 0000000000000001300484	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMANDAS KHATRI	LAXMANDAS KHATRI	SACHANAND SUMAMAL GURANDI ROAD SHOP NO 12 JABALPUR M P 482002	INDIA	Madhya Pradesh	Jabalpur	482001 000000000000000128599	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP KUMAR SHARMA	DILIP KUMAR SHARMA	S/O SHRI B P SHARMA CHAUBAI GANESH PURA MORENA 476001	INDIA	Madhya Pradesh	Gwalior	474006 0000000000000000091601	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH CHANDRA JAIN	SUBHASH CHANDRA JAIN	S E CO ORDDADMIN BLOCK VEHICLE FACTORY JABALPUR 482009	INDIA	Madhya Pradesh	Jabalpur	482002 000000000000000017607	Amount for unclaimed and unpaid	140 24-SEP-2018
ASHOK BUDHRANI	ASHOK BUDHRANI	ROOPALGARMENTS GURANDI BAZAR JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	482001 0000000000000001139046	Amount for unclaimed and unpaid	30 24-SEP-2018
VINITA NARENDRA KUMAR	VINITA NARENDRA KUMAR	RELIABLE PEST CONTROL NARANGI BAI KA MANDIR MADHAN GANJ LASHKAR GWALIOR 474001	INDIA	Madhya Pradesh	Gwalior	472003 0000000000000001122009	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH NILGIRI	JAYESH NILGIRI	REGAL CHEMICAL WORKS 11 PALS KAR COLONY INDORE M P 452004	INDIA	Madhya Pradesh	Indore	452002 000000000000000029850	Amount for unclaimed and unpaid	100 24-SEP-2018
KANCHHEDI LAL JAIN	KANCHHEDI LAL JAIN	READER IN ELECT ENGINEERING GOVTENGINEERING COLLEGE JABALPUR 482011 MP	INDIA	Madhya Pradesh	Jabalpur	482002 000000000000000048016	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAMOD RAWAL	PRAMOD RAWAL	RAWALKIRANA STORES RATLAMI GATE JAKRA DIS RATLAM MP 457226	INDIA	Madhya Pradesh	Ratlam	456335 000000000000000117224	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL KUMAR BALECHA	SUNIL KUMAR BALECHA	RANI TALAB REWA	INDIA	Madhya Pradesh	Rewa	486001 0000000000000001202600	Amount for unclaimed and unpaid	17 24-SEP-2018
SHARDA JAIN	SHARDA JAIN	RAKESHAN JAIN GANGA MAJ STREET MORAR GWALIOR MP 474006	INDIA	Madhya Pradesh	Gwalior	474001 0000000000000000091672	Amount for unclaimed and unpaid	25 24-SEP-2018
MANISH MANANA	MANISH MANANA	RAMKUNJ GALI HOUSE NO 74 SARAFIA UJJAIN MP	INDIA	Madhya Pradesh	Ujjain	452012 0000000000000000000117244	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU KUMARI AGARWAL	MANJU KUMARI AGARWAL	RAMESH CHAND LAKHMI CHAND AGRAWAL CLOTH MERCHANT JAMA MASID KATRA BAZAR AGAR 470002	INDIA	Madhya Pradesh	Sagar	462023 000000000000000128338	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU KANTA JAIN	MADHU KANTA JAIN	RAKESH DRESSES S B KRISHNA DEEP MARKET 6 MLU BAZAR INDORE M P 452004	INDIA	Madhya Pradesh	Indore	452000 0000000000000000117257	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH LAKHWANI	RAJESH LAKHWANI	RAJESH LAKHWANI MAKHNA FOOD AGENCY OPP BANK OF INDIA DALL BAZAR GWALIOR 474009	INDIA	Madhya Pradesh	Gwalior	474000 000000000000000122060	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUAMR NIKHRA	RAJENDRA KUAMR NIKHRA	RAJENDRA KUMAR NIKHRA C/O JEEVANLAL KUNILAL PNLAKA BAZAR J NO 2 GWALIOR 474001	INDIA	Madhya Pradesh	Gwalior	474000 0000000000000000091622	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYESH SHAH	JAYESH SHAH	RAIDEEP 92 KANCHAN BAGH INDORE MP 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000109427	Amount for unclaimed and unpaid	12 24-SEP-2018
KOUSHALENDRA DHOIRELIYA	KOUSHALENDRA DHOIRELIYA	RAJA KEE KOTHI VILLOPOST KHURPA DISTNARSINGHPUR 487 001	INDIA	Madhya Pradesh	Narsinghpur	485001 0000000000000000048045	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJKUMARI OSTAWAL	RAJKUMARI OSTAWAL	RAJ SADAN VACHNALAYA MARG VIDISHA M P 464001	INDIA	Madhya Pradesh	Vidisha	464001 0000000000000000057822	Amount for unclaimed and unpaid	100 24-SEP-2018
PRITAM DAS LINIHARA	PRITAM DAS LINIHARA	R26 GTB COMPLEX NEW MARKET T T NAGAR BHPAL M P 462003	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000127399	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL KUMAR BUNDELA	KAMAL KUMAR BUNDELA	R M BATHAM 51 VISHNUPURI COLONY ANNEX INDORE 452001	INDIA	Madhya Pradesh	Indore	445001 000000000000000078658	Amount for unclaimed and unpaid	25 24-SEP-2018
MEENA GARG	MEENA GARG	R JAGDISH TEA CO RAM KRIPANAYA BAZAR	INDIA	Madhya Pradesh	Gwalior	474002 000000000000000122006	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMI GUPTA	RASHMI GUPTA	R SKHANDELWAL COMPLEXMAHANADJABALPUR	INDIA	Madhya Pradesh	Jabalpur	480334 000000000000000111603	Amount for unclaimed and unpaid	25 24-SEP-2018
PARESH S PANDYA	PARESH S PANDYA	QUATER NO 879 903 GOL BAZAR JABALPUR M P 482002	INDIA	Madhya Pradesh	Jabalpur	482002 000000000000000106423	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJESH DIWAKAR	RAJESH DIWAKAR	QT NOG 43DSTHOSPITAL CAMPUSGUNJA M P	INDIA	Madhya Pradesh	Guna	462042 000000000000000114133	Amount for unclaimed and unpaid	37 24-SEP-2018
PRAMOD SINGH THAKUR	PRAMOD SINGH THAKUR	QT NO 37 SHANKAR SHAH NAGAR JABALPUR 482008	INDIA	Madhya Pradesh	Jabalpur	482008 0000000000000000097347	Amount for unclaimed and unpaid	12 24-SEP-2018
RIYAZ UDDIN QUAZI	RIYAZ UDDIN QUAZI	QR NO1370 JANTA COLONY NEAR SAI BABA TEMPLE 6 ARERA COLONYBHPAL	INDIA	Madhya Pradesh	Bhopal	462003 000000000000000138360	Amount for unclaimed and unpaid	30 24-SEP-2018
JANKI PRASAD SWARNKAR	JANKI PRASAD SWARNKAR	QR NO C 145 5GTPS M PS E B PRAKASHNAGAR BHISINGPUR UMARIA	INDIA	Madhya Pradesh	Katni	484552 0000000000000001302679	Amount for unclaimed and unpaid	50 24-SEP-2018
SUSAMMA JACOB	SUSAMMA JACOB	QR NO 610 N3 SEC A GOVINDPURABHEL PO BHPAL MP 462023	INDIA	Madhya Pradesh	Bhopal	461661 000000000000000127387	Amount for unclaimed and unpaid	30 24-SEP-2018
BHOIRAJ MANWANI	BHOIRAJ MANWANI	QR NO 60 LALMATI DOWARKA NAGAR JABALPUR 482001	INDIA	Madhya Pradesh	Jabalpur	482001 000000000000000128570	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA KUMAR SHARMA	MAHENDRA KUMAR SHARMA	QNO D TYPE 6 STAFF COLONY PO BIRLA COLONY SATNA MP	INDIA	Madhya Pradesh	Satna	485005 0000000000000001031330	Amount for unclaimed and unpaid	30 24-SEP-2018
GURJIT SINGH	GURJIT SINGH	Q NO 421 SECTOR 1 VEHICLE FACTORY ESTATE JABALPUR M P 482009	INDIA	Madhya Pradesh	Jabalpur	482002 0000000000000000097347	Amount for unclaimed and unpaid	47 24-SEP-2018
RAJESH KUMAR SHARMA	RAJESH KUMAR SHARMA	PW1 GWL BG RB III RLY COLONY HAZER TANSAN ROAD GWL	INDIA	Madhya Pradesh	Gwalior	474000 000000000000000029814	Amount for unclaimed and unpaid	100 24-SEP-2018
AKHIL BHARGAVA	AKHIL BHARGAVA	PRAKASH DRUG HOUSE NEW ROAD UJJAIN M P 456006	INDIA	Madhya Pradesh	Ujjain	456006 000000000000000117202	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL PRADHAN	SUNIL PRADHAN	PRADHAN NIVAS TEEN GULLI DAMOH M P 470661	INDIA	Madhya Pradesh	Gwalior	462024 0000000000000000048029	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMAN BHAI PATEL	RAMAN BHAI PATEL	PRABHU DAS KISHORDAS TOBACO PRODLTPB NO 16 DAMOH MP 470661	INDIA	Madhya Pradesh	Gwalior	462024 0000000000000000097327	Amount for unclaimed and unpaid	47 24-SEP-2018
PUNARGATHIN DERIA	PUNARGATHIN DERIA	POST BABI DERIA LINE DIST HOSHANGABAD M P	INDIA	Madhya Pradesh	Hoshangabad	461661 0000000000000001300757	Amount for unclaimed and unpaid	87 24-SEP-2018
SWORN BOND DERIA	SWORN BOND DERIA	POST BABI DERIA LINE DIST HOSHANGABAD M P	INDIA	Madhya Pradesh	Hoshangabad	461661 0000000000000001300757	Amount for unclaimed and unpaid	462 24-SEP-2018
PRABHA RANI DERIA	PRABHA RANI DERIA	POST BABAI 93 NEHRU WARD 7 BABAI THASIL BABAI DIST HOSHANGABAD	INDIA	Madhya Pradesh	Hoshangabad	461661 0000000000000001300394	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAMILA PAGARIA	PRAMILA PAGARIA	PODJA GENERAL STORE 136 SADAR BAZAR JABALPUR 482001	INDIA	Madhya Pradesh	Jabalpur	480661 000000000000000128617	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYENDRA PAL SINGH	VIJAYENDRA PAL SINGH	PILKHATRA GAS AGENCIES NEAR SBI BARA PATTHER SEONI 480661	INDIA	Madhya Pradesh	Gwalior	474009 0000000000000000047999	Amount for unclaimed and unpaid	100 24-SEP-2018
SARLA BHATIA	SARLA BHATIA	PHOTO SERVICE 203 M G ROAD GORAKHIND INDORE 452002 INDIA001	INDIA	Madhya Pradesh	Indore	452001 0000000000000000905434	Amount for unclaimed and unpaid	30 24-SEP-2018
SWAMI PRASAD JAYASWAL	SWAMI PRASAD JAYASWAL	PAWAIP OPAAW DISTPANNA M P	INDIA	Madhya Pradesh	Panna	485001 000000000000000137743	Amount for unclaimed and unpaid	30 24-SEP-2018
NEEMISHA PATEL	NEEMISHA PATEL	PATEL NIWAS MALI MOHALLA KHARGONE MP 451001	INDIA	Madhya Pradesh	Khargone	451000 0000000000000000078638	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTILAL PATEL	SHANTILAL PATEL	PATEL NIVAS MALI MOHALLA KHARGONE M P 451001	INDIA	Madhya Pradesh	Khargone	451001 000000000000000110092	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHILA KATIYAR	SUSHILA KATIYAR	PARKSONS 22 CHAIN SINGH KA BAGICHA G P A SHKIRAN APPT NEW PALASIA INDORE	INDIA	Madhya Pradesh	Indore	452000 000000000000000122117	Amount for unclaimed and unpaid	12 24-SEP-2018

SANDEEP KHEMKA	SANDEEP KHEMKA	PARIDHAN CITY KOTWALI CHOWK SATNA	INDIA	Madhya Pradesh	Satna	485001 00000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
MALTI DEVI JAIN	MALTI DEVI JAIN	PANDYA BHAWAN DANA OJ LASHKAR 474001	INDIA	Madhya Pradesh	Gwalior	474001 00000000000000106761	Amount for unclaimed and unpaid	50 24-SEP-2018
UDAY KUMAR BHATIA	UDAY KUMAR BHATIA	PANDHURNA M P 480334	INDIA	Madhya Pradesh	Chhindwara	480334 00000000000000079730	Amount for unclaimed and unpaid	12 24-SEP-2018
RANVEER SINGH RAWAT	RANVEER SINGH RAWAT	PANDA DEPARTMENT JAYPEE REWA CEMENT JAYPEE NAGAR DIST REWA MP 486450	INDIA	Madhya Pradesh	Rewa	485001 00000000000000115953	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH R RISHI	PRAKASH R RISHI	P RISHI 99521250 QURTERS TULSI NAGARBHOPAL	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000138596	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDMA SINGH	SUDMA SINGH	P 11 KANCH GHAR COLONY JABALPUR	INDIA	Madhya Pradesh	Jabalpur	476111 00000000000000097360	Amount for unclaimed and unpaid	25 24-SEP-2018
A K KAR	A K KAR	OSDIGPCD PHQ BHOPAL	INDIA	Madhya Pradesh	Bhopal	462001 00000000000000017278	Amount for unclaimed and unpaid	30 24-SEP-2018
SARLABAI GANGRADE	SARLABAI GANGRADE	OPP S N COLLEGE 55 VAIKUNTH NAGAR KHANDWA M P 450001	INDIA	Madhya Pradesh	Khandwa	450000 00000000000000078839	Amount for unclaimed and unpaid	47 24-SEP-2018
TULSI RAM SAKAR	TULSI RAM SAKAR	OFFICE OF CHIEF ENGINEER DESIGNS SHAKTI BHAWAN MP&B RAMPUR JABALPUR M P 482008	INDIA	Madhya Pradesh	Jabalpur	482002 00000000000000048032	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPA KOTWANI	PUSHPA KOTWANI	NOVELTY DRESSES PRAKASH CHOWK REWA MP 486001	INDIA	Madhya Pradesh	Rewa	484001 00000000000000134634	Amount for unclaimed and unpaid	30 24-SEP-2018
UMA KHEMANI	UMA KHEMANI	NO 1 SABIR BUILDING BEHIND CITY KOTWALI BHOPAL 462001	INDIA	Madhya Pradesh	Bhopal	462000 00000000000000047141	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA GUPTA	USHA GUPTA	NH III C 19VSTPPVINDHYANAGAR SIGRAULIM P	INDIA	Madhya Pradesh	Sidhi	485001 00000000000000122700	Amount for unclaimed and unpaid	30 24-SEP-2018
NANDA DERIA	NANDA DERIA	NEHRU WARD 7 POST BABAI TA BABAI DIST HOSHANGABAD	INDIA	Madhya Pradesh	Hoshangabad	461661 0000000000000IN300757	Amount for unclaimed and unpaid	25 24-SEP-2018
PUNARGATHIN DERIYA	PUNARGATHIN DERIYA	NEHRU WARD 7 BABAI THASIL BABAI DIST HOSHANGABAD	INDIA	Madhya Pradesh	Hoshangabad	461661 0000000000000IN300394	Amount for unclaimed and unpaid	36 24-SEP-2018
MAYA DEVI WATWANI	MAYA DEVI WATWANI	NEELAM TRADERS DAL BAZAR LASHKAR GWALIOR 474009	INDIA	Madhya Pradesh	Gwalior	470001 00000000000000091628	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHNA LAL BATRA	KRISHNA LAL BATRA	NEAR STATE BANK OF INDIA P O JUNNORDEO DIST CHHINDWARA	INDIA	Madhya Pradesh	Gwalior	474007 00000000000000140157	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAMOD KUMAR JAIN	PRAMOD KUMAR JAIN	NEAR SHYAM GAS AGENCY B NO 6 NEEMUCH M P 458441	INDIA	Madhya Pradesh	Neemuch	457001 00000000000000122103	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOBHANA KHANDEKAR	SHOBHANA KHANDEKAR	NEAR LAXAMI HOREL SHINDE KI CHAWNI GWALIOR 474001 INDIA *001	INDIA	Madhya Pradesh	Gwalior	474000 00000000000000090375	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHWA MOHINI SAHAI	VISHWA MOHINI SAHAI	NEAR FORT GATE GWALIOR 472003	INDIA	Madhya Pradesh	Gwalior	462036 00000000000000091662	Amount for unclaimed and unpaid	37 24-SEP-2018
DR BHARAT JAIN	DR BHARAT JAIN	NEAR DELIGHT CINEMA BHARAT PATHOLOGY LABORATORY NAI JANAK LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474001 0000000000000IN300183	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJEEV JAIN	SANJEEV JAIN	NB 26AMLOHRI PROJECT NCL SIDHI M P PIN 486887	INDIA	Madhya Pradesh	Sidhi	485001 00000000000000110918	Amount for unclaimed and unpaid	12 24-SEP-2018
ARCHANA JAIN	ARCHANA JAIN	NATIONAL EEELECTRONICS DEED WANA OJ GWALIOR	INDIA	Madhya Pradesh	Gwalior	474000 00000000000000091644	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHINDER SINGH JOHAR	MOHINDER SINGH JOHAR	NARAYAN BHAVAN GURU NANKPURA KHANDWAM P 450001	INDIA	Madhya Pradesh	Khandwa	450001 000000000000000005059	Amount for unclaimed and unpaid	500 24-SEP-2018
BRJ BIHAR LAL SAXENA	BRJ BIHAR LAL SAXENA	NARALE KA BADA SUBE KE GOTH BH KAILASH TALIKIES GWALIOR 474001	INDIA	Madhya Pradesh	Gwalior	473660 00000000000000122029	Amount for unclaimed and unpaid	30 24-SEP-2018
NAGIN LAL RUNWAL	NAGIN LAL RUNWAL	ANGINGLAL BABU LAL RUNWAL RAMBHAPUR DIST JHABUA MP 457779	INDIA	Madhya Pradesh	Jhabua	457779 00000000000000012181	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA KUMAR SINGH	MAHENDRA KUMAR SINGH	NAI SARAK SHANTI NAGAR MAJI NAYAK KI PAIGA GWALIORMP 474001	INDIA	Madhya Pradesh	Gwalior	474000 00000000000000122064	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPENDRA SINGH	PUSHPENDRA SINGH	NAHAR NURSINGH HOME NEAR CMA SCHOOL REWA ROAD SATNA	INDIA	Madhya Pradesh	Satna	485001 0000000000000IN301127	Amount for unclaimed and unpaid	25 24-SEP-2018
SUMAN SINGH	SUMAN SINGH	NAHAR NURSINGH HOME NEAR CMA SCHOOL REWA ROAD SATNA	INDIA	Madhya Pradesh	Satna	485001 0000000000000IN301127	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK NAHAR	ASHOK NAHAR	NAHAR BROTHER PATEL CHALL NEEMUCH	INDIA	Madhya Pradesh	Neemuch	457114 00000000000000140959	Amount for unclaimed and unpaid	60 24-SEP-2018
S HARASIMHAN	S HARASIMHAN	NABARD E 5 ARERA COLONY BHOPAL 462016	INDIA	Madhya Pradesh	Bhopal	461661 00000000000000127401	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASANT CHATURVEDI	PRASANT CHATURVEDI	MURLIDHAR CHATURVEDI NEAR BANK OF BARODA SARAPHA BAZAR GWALIOR 474002	INDIA	Madhya Pradesh	Gwalior	470002 00000000000000091643	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMAL KUMAR BHANDARI	KAMAL KUMAR BHANDARI	MSPOONAM CHAND KAMAL KUMAR BHANDARI 23MARWADI ROAD	INDIA	Madhya Pradesh	Bhopal	461221 00000000000000103546	Amount for unclaimed and unpaid	50 24-SEP-2018
RAM SARUP GUPTA	RAM SARUP GUPTA	MS PUNJAB TRACTORS LTD E 157 ARERA COLONY BHOPAL 462016	INDIA	Madhya Pradesh	Bhopal	462001 00000000000000047204	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHNA GUPTA	KRISHNA GUPTA	MS PUNJAB TRACTOR LTD E157 ARERA COLONY BHOPAL M P 462016	INDIA	Madhya Pradesh	Bhopal	460001 000000000000000081264	Amount for unclaimed and unpaid	30 24-SEP-2018
NAJMUDDIN FAKHURUDDIN	NAJMUDDIN FAKHURUDDIN	MS CITY PAINTS S DR AMBEDKAR MARKET BHANWARJUAN DR OPP SUYOG HOSPITAL INDORE 452004	INDIA	Madhya Pradesh	Indore	452000 00000000000000109438	Amount for unclaimed and unpaid	82 24-SEP-2018
JAGAT RAM MOTWANI	JAGAT RAM MOTWANI	MOTWANI CYCLE STORE MAIN ROAD SHAHOL 484001	INDIA	Madhya Pradesh	Shahdol	482003 00000000000000133152	Amount for unclaimed and unpaid	30 24-SEP-2018
SAIFUDDIN	SAIFUDDIN	MOHAMADI MANZIL FLAT NO 304 228 KHATI WALA TANK INDORE 452001 INDIA 001	INDIA	Madhya Pradesh	Indore	452001 000000000000000906520	Amount for unclaimed and unpaid	30 24-SEP-2018
SARITA JAIN	SARITA JAIN	MIG N 5 SELF FINANCE NIYAS COLONY ITARSI 461111	INDIA	Madhya Pradesh	Hoshangabad	461111 00000000000000047235	Amount for unclaimed and unpaid	100 24-SEP-2018
JANET	JANET	MIG 85 BLOCK NO 3 SARSWATI NAGAR BHOPAL M P 462003	INDIA	Madhya Pradesh	Bhopal	462001 000000000000000507809	Amount for unclaimed and unpaid	100 24-SEP-2018
WOOLEN	WOOLEN	MIG 85 BLOCK NO 3 SARSWATI NAGAR BHOPAL M P 462003	INDIA	Madhya Pradesh	Bhopal	462001 00000000000000057810	Amount for unclaimed and unpaid	100 24-SEP-2018
GULABRAI KUNDNANEY	GULABRAI KUNDNANEY	MIG 29 GOVIND BHAWAN COLONY SOUTH CIVIL LINES JABALPUR M P 482001	INDIA	Madhya Pradesh	Jabalpur	476001 000000000000000907329	Amount for unclaimed and unpaid	12 24-SEP-2018
S K KHARE	S K KHARE	MIG 189A NAYANI SADAN DARPAN COLONY NATANI SADAN GWALIOR M P 474011	INDIA	Madhya Pradesh	Gwalior	474002 00000000000000029710	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMAL KUMAR JAIN	KAMAL KUMAR JAIN	MEENA SAREE SANSAR CHOWK BAZAR	INDIA	Madhya Pradesh	Satna	482005 00000000000000114810	Amount for unclaimed and unpaid	5 24-SEP-2018
ANIL KUMAR SINHA	ANIL KUMAR SINHA	MEDICAL SUPPLDMENTCENTRAL HOSPITAL N C L AT AND P OSINGRAULI DIST SIDHI 486889	INDIA	Madhya Pradesh	Sidhi	485001 00000000000000097297	Amount for unclaimed and unpaid	12 24-SEP-2018
RAM K MANSHARAMANI	RAM K MANSHARAMANI	MANSHARAMANI 6 A3 NEW PALASIA INDORE 452001 INDIA 001	INDIA	Madhya Pradesh	Indore	452001 000000000000000904383	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALA DEVI OSTWAL	KAMALA DEVI OSTWAL	MANGALAM FINANCE CORPORATION CENTRE POINT 1ST FLOOR 88 89 SAPNA SANGITA ROAD INDORE M P 452001	INDIA	Madhya Pradesh	Indore	452001 00000000000000078503	Amount for unclaimed and unpaid	12 24-SEP-2018
RINKU JAIN	RINKU JAIN	MANGALAM FINANCE CORPN 88 89 SAPNA SANGITA ROAD CENTRE POINT 1ST FLOOR	INDIA	Madhya Pradesh	Indore	452000 000000000000000117306	Amount for unclaimed and unpaid	30 24-SEP-2018
SHUDDHATMA JAIN	SHUDDHATMA JAIN	MAIN ROAD GUJARI CHOWK BALAGHAT	INDIA	Madhya Pradesh	Chhindwara	481001 0000000000000012011802	Amount for unclaimed and unpaid	200 24-SEP-2018
KRISHNA JHAMANI VIDHANI	KRISHNA JHAMANI VIDHANI	MAHAR CEMENT SARILANAGAR MAHAR SATNA M P 485772	INDIA	Madhya Pradesh	Satna	484001 00000000000000105752	Amount for unclaimed and unpaid	50 24-SEP-2018
ARCHANA MUNDRA	ARCHANA MUNDRA	MAHESHWARI AGENCIES 65 T T ROAD RATLAM MP 457001	INDIA	Madhya Pradesh	Ratlam	456016 000000000000000132499	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH BAJAJ	MAHESH BAJAJ	MAHESH CLOTH STORES GANDHI CHOWPK O JUNNORDEO DIST CHHINDWARAM P	INDIA	Madhya Pradesh	Gwalior	474006 00000000000000139687	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH AGRAWAL	MAHESH AGRAWAL	MAHESH CHAND JAGDISH CHAND 14 WARE HOUSE ROAD SITAGANI INDORE 452007	INDIA	Madhya Pradesh	Indore	452000 000000000000000117272	Amount for unclaimed and unpaid	12 24-SEP-2018
KALPANA SHASTRI	KALPANA SHASTRI	MAHAVIR MACHINERY AND HARDWARE SADAR BAZAR MORAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474001 000000000000IN301557	Amount for unclaimed and unpaid	2 24-SEP-2018
TRILOK CHAND JAIN	TRILOK CHAND JAIN	MAHAVIR AUSHOHALAYA MUNGAGLU NI P473443	INDIA	Madhya Pradesh	Guna	473443 000000000000000061635	Amount for unclaimed and unpaid	100 24-SEP-2018
NARENDRA KUMAR JAIN	NARENDRA KUMAR JAIN	MAHAYEER KIRANA STORE DURGGA CHOWK ITARSI 461111	INDIA	Madhya Pradesh	Hoshangabad	461111 000000000000000047236	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHUKAR MARTANDRAO SANT	MADHUKAR MARTANDRAO SANT	MADHUKAR NI SANI 22225 INDRAPURI COLONY BHVAR KUNWIA AB ROAD INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000117272	Amount for unclaimed and unpaid	30 24-SEP-2018
BANKE LAL AGARWAL	BANKE LAL AGARWAL	MADDI KA BAZAR KILA GATE GWALIOR	INDIA	Madhya Pradesh	Gwalior	474001 000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA SWAROOP MAHESHWARI	CHANDRA SWAROOP MAHESHWARI	M L B ROADGWALIOR R&MP474002	INDIA	Madhya Pradesh	Gwalior	474000 00000000000000091637	Amount for unclaimed and unpaid	12 24-SEP-2018
T R SONI	T R SONI	M I G 313 E 7 ARERA COLONYBHOPAL 462016	INDIA	Madhya Pradesh	Bhopal	461002 00000000000000094524	Amount for unclaimed and unpaid	25 24-SEP-2018
SARAL D WAGHMARE	SARAL D WAGHMARE	M 329 GOUTAM NAGAR GOVIND PURA BHOPAL 462023	INDIA	Madhya Pradesh	Bhopal	462016 000000000000000047170	Amount for unclaimed and unpaid	100 24-SEP-2018
ARCHANA LOWLEKAR	ARCHANA LOWLEKAR	M 3 4 ANKUR COMPLEX SHIVAJI NAGAR BEHIND 6 NO BUS STOP BHOPAL	INDIA	Madhya Pradesh	Bhopal	462016 000000000000IN300484	Amount for unclaimed and unpaid	25 24-SEP-2018
URMILA DIKSHIT	URMILA DIKSHIT	M 203 E 7 SEC ARERA COLONY BHOPAL 462016	INDIA	Madhya Pradesh	Bhopal	462000 00000000000000128332	Amount for unclaimed and unpaid	30 24-SEP-2018
BAPU RAO PANDYE	BAPU RAO PANDYE	LOCO GARRIAGE SATNA CEMENT WORKS SATNA M P	INDIA	Madhya Pradesh	Satna	482005 00000000000000128625	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA SWROOP TAWANI	CHANDRA SWROOP TAWANI	LIG B 66 BANDHYA GARI COLONY SATNA	INDIA	Madhya Pradesh	Satna	485001 000000000000IN301557	Amount for unclaimed and unpaid	47 24-SEP-2018
KANIYALAL CHATWANI	KANIYALAL CHATWANI	LIG 263 TALA JAMALPURA HOUSEING BOARD COLONY BHOPAL MP 462001	INDIA	Madhya Pradesh	Bhopal	462000 00000000000000128351	Amount for unclaimed and unpaid	30 24-SEP-2018
JAIDEEP DAS	JAIDEEP DAS	LECTUDERO I E T B T I PANDAV NAGAR SHAHDOLM P	INDIA	Madhya Pradesh	Shahdol	482002 000000000000000061707	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJ KUMAR GUPTA	RAJ KUMAR GUPTA	L NO 3 GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	474001 000000000000IN302092	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA MATHEW	ASHA MATHEW	L I G E7358 ARERA COLONY BHOPALM P	INDIA	Madhya Pradesh	Bhopal	462003 00000000000000081272	Amount for unclaimed and unpaid	37 24-SEP-2018
HARNAM SINGH SACHAN	HARNAM SINGH SACHAN	L 79 A SECTOR SONAGIRI BHEL BHOPAL	INDIA	Madhya Pradesh	Bhopal	462021 00000000000012031600	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA GANDHI	VIMLA GANDHI	L 54 LIG COLONY JANITA HOUSE CHHOTI KHAJRANI INDORE 452008	INDIA	Madhya Pradesh	Indore	452000 00000000000000105642	Amount for unclaimed and unpaid	25 24-SEP-2018
KANCHAN MOTWANI	KANCHAN MOTWANI	KUDAL KAR KI GOTH KAMPOO ROAD GWALIOR 474009	INDIA	Madhya Pradesh	Gwalior	474000 00000000000000122001	Amount for unclaimed and unpaid	30 24-SEP-2018
NEENA MOTWANI	NEENA MOTWANI	KUDAL KAR KI GOTH KAMPOO ROAD GWALIOR 474009	INDIA	Madhya Pradesh	Gwalior	470661 00000000000000122002	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHA ACHHDRA	NISHA ACHHDRA	KRISHNA NAGAR SATNA	INDIA	Madhya Pradesh	Satna	485001 00000000000012038400	Amount for unclaimed and unpaid	200 24-SEP-2018
KUSHAL KOTHARI	KUSHAL KOTHARI	KOTHARI VAST RALAYA NAIPETH UJJAIN 456006M P	INDIA	Madhya Pradesh	Ujjain	452009 00000000000000078905	Amount for unclaimed and unpaid	17 24-SEP-2018
ANAND KOTHARI	ANAND KOTHARI	KOTHARI NURSING HOME A B ROAD DEWAS455001	INDIA	Madhya Pradesh	Bhopal	452009 00000000000000103949	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHISH KOTHARI	ASHISH KOTHARI	KOTHARI NURSING HOME A B ROAD DEWAS M P 455001	INDIA	Madhya Pradesh	Dewas	455001 00000000000000037860	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPA KOTHARI	PUSHPA KOTHARI	KOTHARI NURSING HOME A B ROAD DEWAS M P 455001	INDIA	Madhya Pradesh	Dewas	455001 00000000000000037859	Amount for unclaimed and unpaid	100 24-SEP-2018
DEEPAK KUMAR BHOOTA	DEEPAK KUMAR BHOOTA	KILA ROAD MANDSAUR M P 458002	INDIA	Madhya Pradesh	Mandsaur	457000 00000000000000052451	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAVIN KHANDELWAL	PRAVIN KHANDELWAL	KHANDELWAL COMPOUND 347 1 NEHRU WARD BEOHARBAG JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	482001 000000000000IN301330	Amount for unclaimed and unpaid	30 24-SEP-2018
SUJATA KAMAL	SUJATA KAMAL	KANWAR BHAWAN CHHATRI BAZAR GWALIOR UP 474001	INDIA	Madhya Pradesh	Gwalior	474001 00000000000000091648	Amount for unclaimed and unpaid	37 24-SEP-2018
DEVENDRA JAIN	DEVENDRA JAIN	KANTI MANSION 6 MURAI MOHALLA INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 00000000000000029941	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA SOHANE	USHA SOHANE	KAILASH KUMAR SOHANE MAIN ROAD WARA SEPHI DIST BALAPLOT M P 481331	INDIA	Madhya Pradesh	Gwalior	474011 00000000000000047940	Amount for unclaimed and unpaid	100 24-SEP-2018

CHANDRESH MADHYAN	CHANDRESH MADHYAN	K 4 2 WINDSOR HILLS BEHIND WINDSOR ESTATE KOLAR ROAD BHOPAL MP	INDIA	Madhya Pradesh	Bhopal	462016 00000000000000IN301330	Amount for unclaimed and unpaid	37 24-SEP-2018
JYOTI JINDAL	JYOTI JINDAL	JINDAL MEDICAL STORE 124 RAVINDRA NATH TAGORE MARG INDORE M P 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000117179	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU GUPTA	MANJU GUPTA	JHANDA CHOWK MORENA M P 476001	INDIA	Madhya Pradesh	Morena	476001 000000000000000025350	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHASH CHAND GUPTA	SUBHASH CHAND GUPTA	JHANDA CHOWK MORENA M P 476001	INDIA	Madhya Pradesh	Morena	476001 000000000000000025351	Amount for unclaimed and unpaid	100 24-SEP-2018
SHANKAR GAUR	SHANKAR GAUR	JEANS JOINTBHOPAL 462001	INDIA	Madhya Pradesh	Bhopal	462001 000000000000000009320	Amount for unclaimed and unpaid	480 24-SEP-2018
SURESH TAXALI	SURESH TAXALI	JAYPEE REWA CEMENT D 37 P O JAYPEE NAGAR REWA M P 486450	INDIA	Madhya Pradesh	Rewa	485001 000000000000000128630	Amount for unclaimed and unpaid	30 24-SEP-2018
SOFIA KHAN	SOFIA KHAN	JANKUPURA GANPATI CHOWK MANDSAUR M P 458002	INDIA	Madhya Pradesh	Mandsaur	457001 000000000000000117275	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH CHAND JAIN	RAMESH CHAND JAIN	JAIN OIL MILL MAHAVIR GANJ MORAR 474006	INDIA	Madhya Pradesh	Gwalior	474001 00000000000000091603	Amount for unclaimed and unpaid	12 24-SEP-2018
SONIYA TAYAL	SONIYA TAYAL	JAIN MANDIR SANTAR MORAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474006 0000000000000001302679	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJESH KUMAR JAIN	RAJESH KUMAR JAIN	JAIN BAL VIDYA MANDIR KANTA TOLA SATNA M P 485001	INDIA	Madhya Pradesh	Satna	482004 00000000000000048035	Amount for unclaimed and unpaid	100 24-SEP-2018
A K VERMA	A K VERMA	J M 63 SHWETVILASHANKAR NAGAR COLONY SHIVAJI NAGAR	INDIA	Madhya Pradesh	Bhopal	462016 0000000000000000081273	Amount for unclaimed and unpaid	12 24-SEP-2018
KALURAM MALVIYA	KALURAM MALVIYA	J 123 HARSH WARDHAN NAGAR BHOPAL 462	INDIA	Madhya Pradesh	Bhopal	462000 0000000000000000081287	Amount for unclaimed and unpaid	12 24-SEP-2018
GIRISH KUMAR NATWARLAL LAD	GIRISH KUMAR NATWARLAL LAD	ITWARA BADA MOHALLA NEAR DR KAPADIA POST BURHANPUR DT KHANDWA M P 450331	INDIA	Madhya Pradesh	Khandwa	444602 0000000000000000078855	Amount for unclaimed and unpaid	47 24-SEP-2018
NATHU LAL JAIN	NATHU LAL JAIN	IN FRONT OF ALANKAR HOTEL HOSPITAL ROAD LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474009 000000000000012023202	Amount for unclaimed and unpaid	24 24-SEP-2018
VIJAY KUMAR MINHAS	VIJAY KUMAR MINHAS	I120 P AND T COLONY BHADBHADA ROAD BHOPAL	INDIA	Madhya Pradesh	Bhopal	462001 000000000000000141749	Amount for unclaimed and unpaid	30 24-SEP-2018
JAI NARAYAN SHARMA	JAI NARAYAN SHARMA	IFECONEAR JILA SAHA KARI SINGH DIVERSION ROAD KHAR GONE M P 451001	INDIA	Madhya Pradesh	Khandwa	444606 000000000000000078888	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISH CHAORE	JAGDISH CHAORE	HX 23 ET EXTN ARERA COLONY BHOPAL MP 462016	INDIA	Madhya Pradesh	Bhopal	461661 000000000000000127400	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI KALA DERIA	SHASHI KALA DERIA	HOUSE NO 93 MAKHAN WARD 5 THESAL BABAI DIST HOSHANGABAD	INDIA	Madhya Pradesh	Hoshangabad	461661 00000000000000IN300394	Amount for unclaimed and unpaid	37 24-SEP-2018
YASHODA TIWARI	YASHODA TIWARI	HOUSE NO 166 SHANKARSHAH NAGAR JABALPUR MP 482008	INDIA	Madhya Pradesh	Jabalpur	482002 000000000000000128616	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK KUMAR	DEEPAK KUMAR	HOUSE NO 125ASHOK NAGAR ADHARTAL JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482001 000000000000000137644	Amount for unclaimed and unpaid	60 24-SEP-2018
SUNIL KUMAR SARAF	SUNIL KUMAR SARAF	HNO1130 ARANIDUNGAWATI WARDGARGA	INDIA	Madhya Pradesh	Jabalpur	481001 000000000000000138445	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA PRAKASH BOHRA	CHANDRA PRAKASH BOHRA	HNO MX204 E 7 EXTN ARERA COLONY BHOPAL 462016 INDIA 001	INDIA	Madhya Pradesh	Bhopal	462003 0000000000000000906795	Amount for unclaimed and unpaid	30 24-SEP-2018
AKHILESH SHARMA	AKHILESH SHARMA	HNO 339 DK SCM NO 74 VIJAY NAGAR INDORE	INDIA	Madhya Pradesh	Indore	452001 000000000000012010900	Amount for unclaimed and unpaid	300 24-SEP-2018
RAJAT SONI	RAJAT SONI	HNO 2 JAMUNWALI ROAD FATEHGARH BHOPAL 462001	INDIA	Madhya Pradesh	Bhopal	462000 00000000000000057794	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJAT SONI	RAJAT SONI	HNO 2 JAMUNWALI ROAD FATEHGARH BHOPAL 462001	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000135676	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA DODEJA	REKHA DODEJA	HIRABAKERS 831 NAYA MOHALLA JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482002 000000000000000139156	Amount for unclaimed and unpaid	30 24-SEP-2018
PREMLATA KABRA	GHANSHYAM DAS KABRA	HIG31SHIVAJI NAGAROPPSANGAM CINEMA HOSHANGABAD ROAD	INDIA	Madhya Pradesh	Bhopal	462001 000000000000000009319	Amount for unclaimed and unpaid	240 24-SEP-2018
MEENA AHUJA	MEENA AHUJA	HEMRAJ BHAWAN JALINI SINGH KI GOTH TOPI BAZAR LASHKAR GWALIOR 474001	INDIA	Madhya Pradesh	Gwalior	472001 000000000000000122004	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGJEET SINGH CHAWLA	JAGJEET SINGH CHAWLA	HEMANT TALKIES ROAD KHURAI M P 470117	INDIA	Madhya Pradesh	Sagar	462023 000000000000000057826	Amount for unclaimed and unpaid	100 24-SEP-2018
SARABMEET KAUR CHAWLA	SARABMEET KAUR CHAWLA	HEMANT TALKIES ROAD KHURAI M P 470117	INDIA	Madhya Pradesh	Sagar	462023 000000000000000057813	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARDA HARDIA	SHARDA HARDIA	HARDIA KRISHI SEWA KENDRA NEAR 62 JANKINAGAR MAIN INDORE MP 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000078964	Amount for unclaimed and unpaid	12 24-SEP-2018
SUBODH KUMAR HARBHAJANKA	SUBODH KUMAR HARBHAJANKA	H NO 22 1 NAJAI ALEE MARG PATH KR 1 SINGH BHAVANEE PATH UJJAIN MADHYA PRADESH	INDIA	Madhya Pradesh	Ujjain	456006 00000000000000IN302236	Amount for unclaimed and unpaid	30 24-SEP-2018
REENA CHANDWAD	REENA CHANDWAD	H NO 01 WARD NO 05 GOUTAMPURA DIST INDORE M P	INDIA	Madhya Pradesh	Indore	452011 00000000000000IN301983	Amount for unclaimed and unpaid	11 24-SEP-2018
SAHINA BARVATIA	SAHINA BARVATIA	H MAJID NAMAKWALE OPP KOTHARI MARKKET KEORAMUNDA JAGDALPUR M P 494001	INDIA	Madhya Pradesh	Jabalpur	492001 000000000000000118661	Amount for unclaimed and unpaid	30 24-SEP-2018
JAG PRASAD	JAG PRASAD	H I G 4 4 GEETANJALI COMPLEX FCI APARTMENT BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462003 00000000000000IN300484	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRENDRA SINGHSENGAR	VIRENDRA SINGHSENGAR	H 40 VETERINARY COLONYJAIL ROAD JAHANGIRABAD	INDIA	Madhya Pradesh	Bhopal	462001 000000000000000139995	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN CHAWLA	KIRAN CHAWLA	H 24 BHOPAL PURA UDAIPUR RAJASTHAN 313001	INDIA	Madhya Pradesh	Bhopal	461661 000000000000000122462	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDER KAPOOR	RAVINDER KAPOOR	GWALIOR TYRE HOUSE ROSHNI GHAR ROAD GWALIOR 474009	INDIA	Madhya Pradesh	Gwalior	473000 000000000000000122011	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJNI GUPTA	RAJESH KUMAR GUPTA	GUPTA DRESSES JHANA CHOWK MURENA M P 476001	INDIA	Madhya Pradesh	Gwalior	474004 0000000000000000006363	Amount for unclaimed and unpaid	280 24-SEP-2018
RAJIV KUMAR GUPTA	RAJIV KUMAR GUPTA	GUPTA DRESSES JHANA CHOWK MURENA M P 476001	INDIA	Madhya Pradesh	Morena	476001 0000000000000000006364	Amount for unclaimed and unpaid	280 24-SEP-2018
RAMESH PRASAD DARBARI	RAMESH PRASAD DARBARI	GOVIND BHAWAN CIVIL LINES JABALPUR 482001	INDIA	Madhya Pradesh	Jabalpur	475005 0000000000000000058114	Amount for unclaimed and unpaid	100 24-SEP-2018
ZAKIYYA MURABBI	ZAKIYYA MURABBI	GOODWILL IRON AMIR COMPLEX 20 SOUTH HATHIPALA INDORE 452007	INDIA	Madhya Pradesh	Indore	452000 000000000000000078852	Amount for unclaimed and unpaid	30 24-SEP-2018
SAIFUDDIN MURABBI	SAIFUDDIN MURABBI	GOODWILL IRON 20 SOUTH HATHIPALA INDORE 452007	INDIA	Madhya Pradesh	Indore	452002 000000000000000029963	Amount for unclaimed and unpaid	100 24-SEP-2018
ZAKIYYA MURABBI	ZAKIYYA MURABBI	GOODWILL IRON 20 SOUTH HATHIPALA INDORE 452007	INDIA	Madhya Pradesh	Indore	452002 000000000000000029964	Amount for unclaimed and unpaid	100 24-SEP-2018
SAIFUDDIN MURABBI	SAIFUDDIN MURABBI	GOODWILL IRON 20 SOUTH HATHIPALA INDORE 452007	INDIA	Madhya Pradesh	Indore	452000 000000000000000115306	Amount for unclaimed and unpaid	42 24-SEP-2018
VIJAY SINGH	VIJAY SINGH	GOL QIR NO 18 NEAR BICHCHIRYA HOSPITAL REWA MADHYA PRADESH 486001	INDIA	Madhya Pradesh	Rewa	484001 000000000000000128606	Amount for unclaimed and unpaid	30 24-SEP-2018
MANIK CHAND JAIN	MANIK CHAND JAIN	GHEE WALE DANOLI GWALIOR M P 474001	INDIA	Madhya Pradesh	Gwalior	474000 000000000000000132465	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA BANSAL	SUDHA BANSAL	GEETA COLONY DALBAZAR LASHKAR GWALIOR MP	INDIA	Madhya Pradesh	Gwalior	474009 0000000000000001306757	Amount for unclaimed and unpaid	25 24-SEP-2018
GAYATRI AGRAWAL	GAYATRI AGRAWAL	GAYATRI AGGARWAL RUKMANI SADAN NALLWALI GALI LOHVIYA BAZAR LASHKAR GWALIOR MP 474009	INDIA	Madhya Pradesh	Gwalior	473551 000000000000000122020	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA GAUR	SUDHA GAUR	GAUR NURSING HOME DALIT GANJ GWALIOR 474001	INDIA	Madhya Pradesh	Gwalior	474001 0000000000000000091655	Amount for unclaimed and unpaid	12 24-SEP-2018
NAUMI GARG	NAUMI GARG	GARG HOUSE THE MALL MORAR GWALIOR MP 474006	INDIA	Madhya Pradesh	Gwalior	474001 0000000000000000091661	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNITA SANJAY BAKSHI	SUNITA SANJAY BAKSHI	GARDEN NO 108 LUNVIYAPURA MHOW M P 453441	INDIA	Madhya Pradesh	Indore	452007 0000000000000000078661	Amount for unclaimed and unpaid	25 24-SEP-2018
SURYAKANT BARWE	SURYAKANT BARWE	GARDEN NO 100 LUNVIYAPURA MHOW INDORE 453441	INDIA	Madhya Pradesh	Indore	452000 000000000000000117280	Amount for unclaimed and unpaid	30 24-SEP-2018
NANDA MAHURKAR	NANDA MAHURKAR	GANESH COLONY NAVA BAZAR LASHKAR GWALIOR 474001	INDIA	Madhya Pradesh	Gwalior	470002 0000000000000000091638	Amount for unclaimed and unpaid	47 24-SEP-2018
NANDA MAHURKAR	NANDA MAHURKAR	GANESH COLONY NAVA BAZAR LASHKAR GWALIOR 474001	INDIA	Madhya Pradesh	Gwalior	474000 000000000000000134633	Amount for unclaimed and unpaid	30 24-SEP-2018
DUNGARSHIBHAI MANGUKIA	DUNGARSHIBHAI MANGUKIA	G S F C AREA OFFICE 294 SOUTH TAKOGANI INDORE MP 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000110007	Amount for unclaimed and unpaid	12 24-SEP-2018
SHILPA DESAI	SHILPA DESAI	G 7 KANCHAN VIHARKANCHAN BAGINDORE	INDIA	Madhya Pradesh	Indore	452000 000000000000000109424	Amount for unclaimed and unpaid	50 24-SEP-2018
MADHU DAMANI	MADHU DAMANI	G 7 OLDNEW BUILDING HARI NINWASBEHIND GOVTGIRLS MIDDLE SCHOOLBAIRAGARH	INDIA	Madhya Pradesh	Bhopal	462016 000000000000000133029	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDRA PAWAR	RAVINDRA PAWAR	G 22 MIG COLONY INDORE M P452008	INDIA	Madhya Pradesh	Indore	452003 0000000000000000903239	Amount for unclaimed and unpaid	50 24-SEP-2018
NEELIMA SHRIVASTAVA	NEELIMA SHRIVASTAVA	G 15 THATIPUR COLONY R K PURI GWALIOR 474011	INDIA	Madhya Pradesh	Gwalior	473112 000000000000000122015	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH KUMAR PANJWANI	NARESH KUMAR PANJWANI	FLAT N032ARCHANA COMPLEXCANARA BANK APPARTMENTSOUTHT NAGAR	INDIA	Madhya Pradesh	Bhopal	462001 0000000000000000078151	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHIL CHANDRA SAXENA	SUSHIL CHANDRA SAXENA	FLAT N02 MEGHNA HOMES 29 30CHITRAGUPTA NAGARKOTARA SULTANABAD	INDIA	Madhya Pradesh	Bhopal	462000 00000000000000000471759	Amount for unclaimed and unpaid	100 24-SEP-2018
SHASHI SOJATIA	SHASHI SOJATIA	FLAT NO 305 MALWATOWER 10 OLD PALASIA A B ROAD INDORE M P 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000029827	Amount for unclaimed and unpaid	100 24-SEP-2018
SHEKHAR SOJATIA	SHEKHAR SOJATIA	FLAT NO 305 MALWATOWER 10 OLD PALASIA A B ROAD INDORE M P 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000029826	Amount for unclaimed and unpaid	100 24-SEP-2018
ADITI SOJATIA	ADITI SOJATIA	FLAT NO 305 MALWA TOWER 10 OLD DALASIA A B ROAD INDORE M P 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000029824	Amount for unclaimed and unpaid	100 24-SEP-2018
SHANTI LAL R MUNET	SHANTI LAL R MUNET	FLAT NO 305 MALWA TOWER 10 OLD DALASIA A B ROAD INDORE M P 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000029825	Amount for unclaimed and unpaid	100 24-SEP-2018
GURVINDER SINGH GANDHI	GURVINDER SINGH GANDHI	FLAT NO 103 GOKUL VIHAR APARTMENT 109 VIDHYANAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	452001 000000000000000152761	Amount for unclaimed and unpaid	20 24-SEP-2018
SHAILJA CHAUHAN	SHAILJA CHAUHAN	FLAT NO 101SHARDA APARTMENT HARIS WARDHAN NAGAR	INDIA	Madhya Pradesh	Bhopal	462003 000000000000000135675	Amount for unclaimed and unpaid	30 24-SEP-2018
MANORAMA NEMA	MADAN GOPAL NEMA	F1 KRISHI COLONY R SGWALIOR 474002	INDIA	Madhya Pradesh	Gwalior	474000 0000000000000000006362	Amount for unclaimed and unpaid	300 24-SEP-2018
RATNA SHARMA	RATNA SHARMA	F 92CHAR IMLI BHOPAL	INDIA	Madhya Pradesh	Bhopal	462016 000000000000000142254	Amount for unclaimed and unpaid	30 24-SEP-2018
ASMA AQUIB	ASMA AQUIB	F 8364 1250 TULSI NAGAR BHOPAL M P 462003	INDIA	Madhya Pradesh	Bhopal	462001 0000000000000000902318	Amount for unclaimed and unpaid	50 24-SEP-2018
SHRAVAN KUMAR YOGI	SHRAVAN KUMAR YOGI	F 55 MAHADEW APPARTMENTS SHIVAJI NAGARNEAR BOARD OFFICE BHOPAL 462016	INDIA	Madhya Pradesh	Bhopal	461661 000000000000000127393	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR SINGARE	ASHOK KUMAR SINGARE	F 344 SOUTH T T NAGAR BHOPAL M P 462003	INDIA	Madhya Pradesh	Bhopal	462003 000000000000000057802	Amount for unclaimed and unpaid	100 24-SEP-2018
BHARTI ARSE	BHARTI ARSE	F 344 SOUTH T T NAGAR BHOPAL M P 462003	INDIA	Madhya Pradesh	Bhopal	462003 000000000000000057803	Amount for unclaimed and unpaid	100 24-SEP-2018
CHITRA SINGH ATHIA	CHITRA SINGH ATHIA	F 344 SOUTH T T NAGAR BHOPAL M P 462003	INDIA	Madhya Pradesh	Bhopal	462001 000000000000000057799	Amount for unclaimed and unpaid	100 24-SEP-2018
KALPANA SINGH	KALPANA SINGH	F 344 SOUTH T T NAGAR BHOPAL M P 462003	INDIA	Madhya Pradesh	Bhopal	462001 000000000000000057806	Amount for unclaimed and unpaid	100 24-SEP-2018
MANOJ KUMAR NAGARE	MANOJ KUMAR NAGARE	F 344 SOUTH T T NAGAR BHOPAL M P 462003	INDIA	Madhya Pradesh	Bhopal	462001 000000000000000057800	Amount for unclaimed and unpaid	100 24-SEP-2018
NETRAM GOHIA	NETRAM GOHIA	F 344 SOUTH T T NAGAR BHOPAL M P 462003	INDIA	Madhya Pradesh	Bhopal	462003 000000000000000057805	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM SEWAK SINGH ATHIA	RAM SEWAK SINGH ATHIA	F 344 SOUTH T T NAGAR BHOPAL M P 462003	INDIA	Madhya Pradesh	Bhopal	462001 000000000000000057808	Amount for unclaimed and unpaid	100 24-SEP-2018
K V RAJSHRI TIWARI	K V RAJSHRI TIWARI	F 10851 1464 QR SHIVAJI NAGAR M P BHOPAL 462016	INDIA	Madhya Pradesh	Bhopal	462003 000000000000000057841	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMA DEVI SHARMA	RAMA DEVI SHARMA	F 10 PARK HOTEL PADAV GWALIOR M P 474002	INDIA	Madhya Pradesh	Gwalior	474000 00000000000000029706	Amount for unclaimed and unpaid	100 24-SEP-2018
CHITRA KHARE	CHITRA KHARE	F 1 BAWANTHADI COLONY AT AND PO KATANGI DIST BALAGHAT M P 481445	INDIA	Madhya Pradesh	Gwalior	474012 000000000000000132689	Amount for unclaimed and unpaid	30 24-SEP-2018

RAJENDRA JAIN	RAJENDRA JAIN	EXECUTIVE ENGR STORE M P P E B PREM NAGAR SATNA 485001	INDIA	Madhya Pradesh	Satna	482004 00000000000000048043	Amount for unclaimed and unpaid	100 24-SEP-2018
VIDYAWATI SINGH	VIDYAWATI SINGH	EXECUTIVE ENGINEER RESIDENCE CFC 2CVIL LINE SERRIGATION COLONY DISTTISHDI	INDIA	Madhya Pradesh	Sidhi	485001 000000000000000081266	Amount for unclaimed and unpaid	37 24-SEP-2018
SATIN SOMANI	SATIN SOMANI	EVEREST TEA SUPPLIORS 100 SIYA GANI SANWAL DASS COMPLEX INDORE	INDIA	Madhya Pradesh	Indore	452001 0000000000000000300214	Amount for unclaimed and unpaid	50 24-SEP-2018
UPENDRA SINGH	UPENDRA SINGH	EDP CENTRE SATNA CEMENT WORKS P O BIRLA VIKAS SATNA M P 485005	INDIA	Madhya Pradesh	Satna	485005 0000000000000000097310	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL KUMAR JAISWAL	SUNIL KUMAR JAISWAL	EARLY BIRD HATCHERIES 579 KHATWALA TANK INDORE 452001	INDIA	Madhya Pradesh	Indore	445001 0000000000000000078652	Amount for unclaimed and unpaid	12 24-SEP-2018
ANUPAMA BAIJAI	SANJAY KUMAR BAIJAI	E579 ARERA COLONY BHOPAL M P 462016	INDIA	Madhya Pradesh	Bhopal	462001 000000000000000009305	Amount for unclaimed and unpaid	40 24-SEP-2018
PRAKASH CHANDRA SHUKLA	PRAKASH CHANDRA SHUKLA	E I17NCOME TAX COLONY RESIDENCY AREA INDOREM P	INDIA	Madhya Pradesh	Indore	452001 00000000000000000136128	Amount for unclaimed and unpaid	30 24-SEP-2018
OMPRAKASH JOSHI	OMPRAKASH JOSHI	E A377LIG OPP DIVYA FLAMESARERA COLONY BHOPAL M P 462016	INDIA	Madhya Pradesh	Bhopal	461001 0000000000000000093593	Amount for unclaimed and unpaid	12 24-SEP-2018
AMIT BAHADUR PRASAD	AMIT BAHADUR PRASAD	E 8134 TRILOCHAN SINGH NAGARSHAH ROAD BHOPAL 462016 M P	INDIA	Madhya Pradesh	Bhopal	462000 0000000000000000011634	Amount for unclaimed and unpaid	25 24-SEP-2018
BHASKAR DAS SHARMA	BHASKAR DAS SHARMA	E 7812 AREACOLONY BHOPAL M P 462016	INDIA	Madhya Pradesh	Bhopal	462016 0000000000000000096963	Amount for unclaimed and unpaid	12 24-SEP-2018
REKHA JOSHI	REKHA JOSHI	E 7377 LIG OPP DIVYA FLAMESARERA COLONY BHOPAL 462 016	INDIA	Madhya Pradesh	Bhopal	461001 0000000000000000093592	Amount for unclaimed and unpaid	12 24-SEP-2018
GEETA NIGAM	GEETA NIGAM	E 716 B ASHOK SOCIETY AREA COLONY BHOPAL	INDIA	Madhya Pradesh	Bhopal	462000 0000000000000000133123	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLA JAIN	KAMLA JAIN	E 4 SUDAMA NAGAR INDORE 452009	INDIA	Madhya Pradesh	Indore	452009 00000000000000001206200	Amount for unclaimed and unpaid	800 24-SEP-2018
SUDHIR KUMAR MUNOT	SUDHIR KUMAR MUNOT	E 3 JR MIG 27 AERA COLONY BHOPAL	INDIA	Madhya Pradesh	Bhopal	462016 0000000000000000300484	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY DESHPANDEE	AJAY DESHPANDEE	E 26 S B I OFFICERS COLONY CHAR IMLU BHOPAL 462016	INDIA	Madhya Pradesh	Bhopal	462002 0000000000000000057830	Amount for unclaimed and unpaid	100 24-SEP-2018
O PKATIYAR	O PKATIYAR	E 22 KRISHI NAGAR P O ADHARTAL JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482001 0000000000000000142192	Amount for unclaimed and unpaid	30 24-SEP-2018
Dr Smt KUSUM SISODIA	Dr Smt KUSUM SISODIA	E 109 35 SHIVAJI NAGAR BHOPAL	INDIA	Madhya Pradesh	Bhopal	462016 00000000000000000030765	Amount for unclaimed and unpaid	12 24-SEP-2018
RAM NARAYAN TIWARI	RAM NARAYAN TIWARI	DY COLLECTOR SAGARM P	INDIA	Madhya Pradesh	Sagar	462023 0000000000000000117196	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH KUMAR DIXIT	DEVNARAIN DIXIT	DSOI MHOW M P 453441	INDIA	Madhya Pradesh	Indore	452007 00000000000000000009473	Amount for unclaimed and unpaid	480 24-SEP-2018
AHMAD HUSSAIN	AHMAD HUSSAIN	DR HUSSAIN FAHRI MEDICAL STORES DAWAKAHANA OPP OLD SAIFIA COLLEGE BHOPALNMP PIN 462001	INDIA	Madhya Pradesh	Bhopal	462000 0000000000000000081269	Amount for unclaimed and unpaid	12 24-SEP-2018
ARVIND PRABHAKKAR MAHAJAN	ARVIND PRABHAKKAR MAHAJAN	DR A P MAHAJAN MAHAJAN NURSING HOME CIRCUIT HOUSE ROAD BALAGHAT 481001	INDIA	Madhya Pradesh	Gwalior	474009 00000000000000000047939	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJU	BHUWAN KUMAR PARIKH	DO SHRI V KSAKHECHA B 28 74 BUNGLOWS SWAMI DAYANAND MARG	INDIA	Madhya Pradesh	Bhopal	462003 00000000000000000099317	Amount for unclaimed and unpaid	280 24-SEP-2018
VANDANA DIXIT	VANDANA DIXIT	DIXIT BHAWAN KAMPOO ROAD NEAR ASHOK TRAVELS LASHKAR GWALIOR 474001	INDIA	Madhya Pradesh	Gwalior	474000 00000000000000000122061	Amount for unclaimed and unpaid	30 24-SEP-2018
VINITA JAIN	VINITA JAIN	DILIP BHAWAN I SARAFIA CHOWK BARNAGAR 456771	INDIA	Madhya Pradesh	Ujjain	455001 0000000000000000078775	Amount for unclaimed and unpaid	37 24-SEP-2018
MILAN DERIYA	MILAN DERIYA	DERIYA HOUSE BABAM M P DIST HUSHANGABAD MP	INDIA	Madhya Pradesh	Hoshangabad	457601 00000000000000000110472	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNIL DERIYA	SUNIL DERIYA	DERIYA COLYBABA1 461661 DT HOSHANGABAD	INDIA	Madhya Pradesh	Hoshangabad	458002 00000000000000000101898	Amount for unclaimed and unpaid	62 24-SEP-2018
SUNIL DERIYA	SUNIL DERIYA	DERIYA COLYBABA1 461661 DT HOSHANGABADMP	INDIA	Madhya Pradesh	Hoshangabad	458002 000000000000000000101859	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL DERIYA	SUNIL DERIYA	DERIYA COLONYPOSTBA1 DISTHOSHANGABAD 461661	INDIA	Madhya Pradesh	Hoshangabad	458002 00000000000000000101744	Amount for unclaimed and unpaid	112 24-SEP-2018
SHRIPRAKASH SHRIVASTAVA	SHRIPRAKASH SHRIVASTAVA	DEPT OF SOIL SCIENCE JNKVVADHARTAL JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482001 00000000000000000141594	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGESH AGRAWAL	YOGESH AGRAWAL	DEO PREM CONSULTANTS GANI MORAR GWALIOR 474006	INDIA	Madhya Pradesh	Gwalior	474006 0000000000000000059466	Amount for unclaimed and unpaid	80 24-SEP-2018
MEENU BAGGA	MEENU BAGGA	DEEP MOTORS 203 RAJMOHALLA INDORE M P 452002	INDIA	Madhya Pradesh	Indore	452000 00000000000000000122121	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYENDRA PRAKASH MEHTA	SATYENDRA PRAKASH MEHTA	D 6 4 STAFF COLONY VIKRAM CEMENT KHOR NEEMUCH MP 458470	INDIA	Madhya Pradesh	Mandsaur	457114 00000000000000000132496	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH CHANDRA KARMARKAR	SURESH CHANDRA KARMARKAR	D 5 ANAND COLONY RATLAM MP 457001	INDIA	Madhya Pradesh	Ratlam	456010 00000000000000000131771	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJEEV VADJIKAR	RAJEEV VADJIKAR	D 303CAT COLONY INDOREM P	INDIA	Madhya Pradesh	Indore	452013 00000000000000000078927	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJINDER SHARMA	NARAIN DUTT	D 25SIC NIKUNJNEHRU NAGAROPPMIG THANAINDOREM P	INDIA	Madhya Pradesh	Indore	452000 00000000000000000010936	Amount for unclaimed and unpaid	80 24-SEP-2018
SUNITA SHARMA	SUNITA SHARMA	D 25SIC NIKUNJNEHRU NAGAROPPMIG THANAINDOREM P	INDIA	Madhya Pradesh	Indore	452000 00000000000000000038702	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH BHATNAGAR	DINESH BHATNAGAR	D 27 SIYARAM NIWAS KOH EFIZA BHOPAL MP 462001	INDIA	Madhya Pradesh	Bhopal	462000 00000000000000000127368	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH BHATNAGAR	RAKESH BHATNAGAR	D 27 KOH E FIZA BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462000 00000000000000000902137	Amount for unclaimed and unpaid	50 24-SEP-2018
SHALINI BHATNAGAR	SHALINI BHATNAGAR	D 27 KOH E FIZA BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	462000 00000000000000000902138	Amount for unclaimed and unpaid	50 24-SEP-2018
RAM PRASAD DIDI	RAM PRASAD DIDI	D 11 INCOME TAX COLONY RESIDENCY AREA INDORE M P	INDIA	Madhya Pradesh	Indore	452001 00000000000000000132483	Amount for unclaimed and unpaid	24 24-SEP-2018
PRASAD KUMAR SAHA	PRASAD KUMAR SAHA	CWC PARYAVAS BHAVAN ARERA HILLS JAIL ROAD BHOPAL	INDIA	Madhya Pradesh	Bhopal	462011 000000000000000001202801	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANKARLAL HERCHANDNAI	SHANKARLAL HERCHANDNAI	CORAJA KIRYANA STORE 531B K SHIDHI COLONY INDOREM P	INDIA	Madhya Pradesh	Indore	452000 00000000000000000078753	Amount for unclaimed and unpaid	12 24-SEP-2018
SUBHASH JAIN	SUBHASH JAIN	COBRAJ ZAIN 9 DAS 2SCHEME NO78INDOREM P	INDIA	Madhya Pradesh	Indore	452010 0000000000000000000117302	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMLAL SHRIVASTAVA	RAMLAL SHRIVASTAVA	COMRANAND KUMAR SHRIVASTAVA H NOA 77 PALACE ORCHARDSNEARGURUKRIPA KOLAR	INDIA	Madhya Pradesh	Bhopal	462016 00000000000000000096964	Amount for unclaimed and unpaid	12 24-SEP-2018
ABHIJIT K ROY	ABHIJIT K ROY	COMPUTER CENTRE D R M OFFICE JABALPUR DIVISION CENTRAL RAILWAY JABALPUR M P 482001	INDIA	Madhya Pradesh	Jabalpur	480551 00000000000000000128600	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY SINGH DHURVE	VIJAY SINGH DHURVE	COMPANY GARDEN ARYA PURA TIKARI BETUL460001	INDIA	Madhya Pradesh	Betul	457200 00000000000000000122107	Amount for unclaimed and unpaid	30 24-SEP-2018
SURENDRA PRASAD GUPTA	SURENDRA PRASAD GUPTA	COMAURYA PRINTERS VENKAT TATTALJIN NEWA	INDIA	Madhya Pradesh	Rewa	484110 00000000000000000139677	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KAKWANI	RAMESH KAKWANI	CODAMOND MOTORS 4BHARTI BHAVAN111R N T MAIRG	INDIA	Madhya Pradesh	Indore	452001 00000000000000000907554	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMAR	RAMESH KUMAR	CODAMOND MOTORS 4BHARTI BHAVAN111R N T MAIRG	INDIA	Madhya Pradesh	Indore	452001 00000000000000000907558	Amount for unclaimed and unpaid	30 24-SEP-2018
SHEELA KAKWANI	SHEELA KAKWANI	CODAMOND MOTORS 4BHARTI BHAVAN111R N T MAIRG	INDIA	Madhya Pradesh	Indore	452001 00000000000000000907559	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD AGRAWAL	VINOD AGRAWAL	CO VINOD SINGHANIA C 4 NAWALAKHA COMPLEX INDORE 452001	INDIA	Madhya Pradesh	Indore	444913 000000000000000000078643	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJULABENKACHHIA	MANJULABENKACHHIA	CO VINIT PATEL 302 SUJATA APARTMENT RACE COURSE ROAD INDORE 452003 INDIA001	INDIA	Madhya Pradesh	Indore	452002 00000000000000000906498	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL KUMAR RATHI	SUNIL KUMAR RATHI	CO VIJAY GARG 1138BUDHWARIA CHOWK UJJAINM P	INDIA	Madhya Pradesh	Ujjain	456001 00000000000000000902149	Amount for unclaimed and unpaid	287 24-SEP-2018
VIMLA KHANDELWAL	VIMLA KHANDELWAL	CO V Y KHANDELWAL AND CO CHARTERED ACCOUNTANTSTANSHARMA CHAMBERS ROOM NO 21ST FLOORJAWAI	INDIA	Madhya Pradesh	Indore	452002 00000000000000000078913	Amount for unclaimed and unpaid	25 24-SEP-2018
ANIL KUMAR KHARE	ANIL KUMAR KHARE	CO V Y SHRIVASTAV NEAR GATE NO 4 WRIT TOWN JABALPUR 482002	INDIA	Madhya Pradesh	Jabalpur	482001 00000000000000000128595	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA KAMARIA	USHA KAMARIA	CO USHA KAMARIA 639 KALANI NAGAR INDORE MP 452004 INDIA001	INDIA	Madhya Pradesh	Indore	452002 00000000000000000900209	Amount for unclaimed and unpaid	100 24-SEP-2018
SAROJ SHARMA	SAROJ SHARMA	CO UMESH KUMAR SHARMA E4349 ARERA COLONY BHOPAL M P 462016	INDIA	Madhya Pradesh	Bhopal	460002 00000000000000000081291	Amount for unclaimed and unpaid	12 24-SEP-2018
MANISHA OSWAL	MANISHA OSWAL	CO UMAROMAL ABHAY KUMAR DALAL OPP MATATAL SHOWROOM 43 CHOWK BAZAR MP 462001	INDIA	Madhya Pradesh	Bhopal	462000 00000000000000000128344	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHA BHANDARI	PRABHA BHANDARI	CO UMAROMAL ABHAY KUMAR DALAL OPP MATATAL SHOWROOM 43 CHOWK BAZAR MP 462001	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000000000128344	Amount for unclaimed and unpaid	30 24-SEP-2018
MEHRUNNISA BHANDAR	MEHRUNNISA BHANDAR	CO TAHIR ALI M QAMRUDDIN 12 NANDANWAN COLONY GD FLOOR INDORE M P 452001	INDIA	Madhya Pradesh	Indore	452000 00000000000000000122163	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM TALWAR	NEELAM TALWAR	CO SUNIL ARORA 61 14 AZAD NAGAR UJJAIN MP 450316	INDIA	Madhya Pradesh	Ujjain	453441 00000000000000000132497	Amount for unclaimed and unpaid	30 24-SEP-2018
SARLA KANUNGO	SARLA KANUNGO	CO SUBHASH KHANDELWAL 74 MAHESH NAGAR001 INDORE	INDIA	Madhya Pradesh	Indore	452001 00000000000000000906479	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU KHANDELWAL	MADHU KHANDELWAL	CO SSAHAI E 2172AVEVA COLONYBHOPAL 462016	INDIA	Madhya Pradesh	Bhopal	461111 00000000000000000100245	Amount for unclaimed and unpaid	25 24-SEP-2018
RUCHI SHRIVASTAVA	RUCHI SHRIVASTAVA	CO SRIVASTAVA NURSING HOME PAKRKH JI KA BADA DAULATGANJ LASHKAR GWALIOR MP 474001	INDIA	Madhya Pradesh	Gwalior	470227 00000000000000000106753	Amount for unclaimed and unpaid	50 24-SEP-2018
PRASUNAMBA REDDY	NARAYANAMURTHY REDDY	CO SRI UMESH KUMAR SARAGOJI HANUMAN CHOWK SATNA M P485001	INDIA	Madhya Pradesh	Satna	482004 00000000000000000000111554	Amount for unclaimed and unpaid	140 24-SEP-2018
PUSHPA JAIN	PUSHPA JAIN	CO SOBHGAMAL MANEKJAL JAIN 21AJAD PATH P QANJAD	INDIA	Madhya Pradesh	Khandwa	444606 00000000000000000111554	Amount for unclaimed and unpaid	12 24-SEP-2018
SUBASH GUPTA	SUBASH GUPTA	CO SHYAM LAL SUBODH KUMAR SARAF SADAR BAZAR AMBAH DIST MORENA 476111	INDIA	Madhya Pradesh	Gwalior	474006 00000000000000000122059	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDA K ATAL	CHANDA K ATAL	CO SHRI S S ATAL S 79 SARVODAYA NAGAR NEAR SNEH NAGAR SAPNA SANGITA TALXIG ROAD PO INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 0000000000000000037906	Amount for unclaimed and unpaid	100 24-SEP-2018
VIVEK MAHINDRA	VIVEK MAHINDRA	CO SHRI RAMA AUTO MOBILES NEAR JAI STAMBIH REWA M P 486001	INDIA	Madhya Pradesh	Rewa	484001 000000000000000000058159	Amount for unclaimed and unpaid	100 24-SEP-2018
BHRAMAR SHARMA	BHRAMAR SHARMA	CO SHRI R KMAKIN POST BOX NO 14 OPPCITY KOTWALI	INDIA	Madhya Pradesh	Satna	482008 00000000000000000000138441	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA KHANDELWAL	PUSHPA KHANDELWAL	CO SHRI N K KHANDELWAL 27CHHOTTA FUHARA MILIONGANI	INDIA	Madhya Pradesh	Jabalpur	481331 00000000000000000142634	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJEEV JAIN	RAJEEV JAIN	CO SHRI KAPOOR CHAND JAIN MOHARKAR KI GALI NAYA BAZAR LASHKAR GWALIOR MP	INDIA	Madhya Pradesh	Gwalior	474000 00000000000000000106759	Amount for unclaimed and unpaid	50 24-SEP-2018
PREM NARAYAN MAHESHWARI	PREM NARAYAN MAHESHWARI	CO SHRI S S MEHTA 44GRASIM VIHAR BIRLANAGARGWALIOR	INDIA	Madhya Pradesh	Gwalior	474001 00000000000000000142401	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHAVIR KUMAR AJIMERA	MAHAVIR KUMAR AJIMERA	CO SHRI CHEN SUDH AJIMERA OPP JAIN TEMPLE INDLFLOOR BHOPAL GANI	INDIA	Madhya Pradesh	Bhopal	461111 00000000000000000103068	Amount for unclaimed and unpaid	25 24-SEP-2018
URMILA KHAIRA	URMILA KHAIRA	CO SHRI A P PANDEY D 146FIDROS NAGAR BERASIA ROADBHOPAL	INDIA	Madhya Pradesh	Bhopal	462016 000000000000000000047150	Amount for unclaimed and unpaid	100 24-SEP-2018
HARISH KHARE	HARISH KHARE	CO SHANKAR DAYAL B 6 INCOME TAX COLONY KOTRA SULTANABAD	INDIA	Madhya Pradesh	Bhopal	462000 00000000000000000139558	Amount for unclaimed and unpaid	30 24-SEP-2018
MISS SEEMA GUPTA	MISS SEEMA GUPTA	CO SANJEEV IRON STORES LOHIYA BAZAR LASHKAR GWALIOR MP 474009	INDIA	Madhya Pradesh	Gwalior	474000 00000000000000000122034	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV KUMAR GUPTA	SANJEEV KUMAR GUPTA	CO SANJEEV IRON STORES LOHIYA BAZAR LASHKAR GWALIOR MP 474009	INDIA	Madhya Pradesh	Gwalior	474000 00000000000000000122039	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA VIJAY	USHA VIJAY	CO SANGITA ENGINEERING WORKS LOHA BAZAR GWALIOR M P 474009	INDIA	Madhya Pradesh	Gwalior	470117 00000000000000000103035	Amount for unclaimed and unpaid	50 24-SEP-2018
SATISH KUMAR BANGAD	SATISH KUMAR BANGAD	CO S R MOLASARIA ASHIRWAD PUNJABI MOHALLA MP 461111	INDIA	Madhya Pradesh	Hoshangabad	461111 00000000000000000128346	Amount for unclaimed and unpaid	30 24-SEP-2018
URMILA BHARGAVA	URMILA BHARGAVA	CO S P BHARGAVA 218 ANOOP NAGAR INDORE 452008 INDIA 001	INDIA	Madhya Pradesh	Indore	452003 00000000000000000905583	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAMOD SAHU	PRAMOD SAHU	CO S KMUNSHI 372INDRAPURIINDOREM P	INDIA	Madhya Pradesh	Indore	452000 0000000000000000078886	Amount for unclaimed and unpaid	37 24-SEP-2018

SHUSHAMA MAHESHWARI	SHUSHAMA MAHESHWARI	CO RUPALI 111M GROADNAGDAIM P	INDIA	Madhya Pradesh	Ujjain	454660 00000000000000117293	Amount for unclaimed and unpaid	30 24-SEP-2018
GANESH ARORA	GANESH ARORA	CO RUPALI 111 M GROAD NAGDAI	INDIA	Madhya Pradesh	Ujjain	454001 000000000000000117292	Amount for unclaimed and unpaid	30 24-SEP-2018
NAHID JAHAN	NAHID JAHAN	CO RIYAZ UDDIN QUAZI QR NO J370 JANTA CLY NR SAI BABA TEMPLE BHOPAL 462016	INDIA	Madhya Pradesh	Bhopal	461441 000000000000000107559	Amount for unclaimed and unpaid	50 24-SEP-2018
INDRA SONI	INDRA SONI	CO RAVI MEDICAL STORE REHLI DISTT SAGAR 470227	INDIA	Madhya Pradesh	Sagar	462023 000000000000000097365	Amount for unclaimed and unpaid	12 24-SEP-2018
SUMITRA RANI ARORA	SUMITRA RANI ARORA	CO RAVI CLOTH STORE KANCHAN GALI MUNGAOLI DISTT GUNA M P 473443	INDIA	Madhya Pradesh	Guna	464001 000000000000000127982	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMA	SUSHMA	CO RATHI BROS 51 M G ROAD NAGDA 456335	INDIA	Madhya Pradesh	Ujjain	456300 000000000000000078768	Amount for unclaimed and unpaid	15 24-SEP-2018
RANJIT SINGH	RANJIT SINGH	CO RANJIT RESTAURANT 3 HAMIDIA ROAD BHOPAL MP 462001	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000043282	Amount for unclaimed and unpaid	300 24-SEP-2018
SANJEEV SHARMA	SANJEEV SHARMA	CO RAM PLYWOOD TRADERS 7 CHUHAN MKT THATIPUR MORAR GWALIOR 474011	INDIA	Madhya Pradesh	Gwalior	474000 000000000000000122055	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA KABRA	SUDHA KABRA	CO RAM KUMAR KABRA GURU TUBEWELS P O GADARWARA DISTT NARSINGHPUR 487551	INDIA	Madhya Pradesh	Narsinghpur	485001 000000000000000079666	Amount for unclaimed and unpaid	12 24-SEP-2018
GHANSHYAM SINGHAL	GHANSHYAM SINGHAL	CO RAM BABU SINGHAL MORE BAZAR LASHKAR GWALIOR 474001	INDIA	Madhya Pradesh	Gwalior	474000 000000000000000122025	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH KUMAR SINGHAL	MANISH KUMAR SINGHAL	CO RAM BABU SINGHAL MAWA WALE MORE BAZAR LASHKAR GWALIOR MP 474001	INDIA	Madhya Pradesh	Gwalior	470661 000000000000000106754	Amount for unclaimed and unpaid	50 24-SEP-2018
ANJUM PERVEZ	ANJUM PERVEZ	CO RAJESH PERVEZ B 11KASTURBA NAGAR NEAR CHETAK BRIDGE	INDIA	Madhya Pradesh	Bhopal	452008 000000000000000136719	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKUND RAI PATEL	MUKUND RAI PATEL	CO RAJENDRA SINGH 147 G N T MARKET DHAR ROAD INDORE M P 452002 INDIA 001	INDIA	Madhya Pradesh	Indore	452001 0000000000000000907479	Amount for unclaimed and unpaid	30 24-SEP-2018
BABITA AGARAWAL	BABITA AGARAWAL	CO RAJENDRA POSTMEN POST OFFICE KHIRKIYA MP 461441	INDIA	Madhya Pradesh	Hoshangabad	458001 000000000000000122145	Amount for unclaimed and unpaid	30 24-SEP-2018
MAYA GARG	MAYA GARG	CO RAJ KUMAR MITTAL 33TEACHER SCOLONY PONIMACHM P	INDIA	Madhya Pradesh	Neemuch	457001 000000000000000065494	Amount for unclaimed and unpaid	300 24-SEP-2018
BEENA DEVI	BEENA DEVI	CO R N SINGH CM ICORESHOP G I FJABALPUR	INDIA	Madhya Pradesh	Jabalpur	482002 000000000000000142078	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMI MARATHE	RASHMI MARATHE	CO R R KMARATHE ADD 5 PTIKAMGARHM P	INDIA	Madhya Pradesh	Gwalior	462036 000000000000000142409	Amount for unclaimed and unpaid	30 24-SEP-2018
MINESH SINGH	MINESH SINGH	CO R R SINGH A ERURAL M P E B BAGGUDHANABETUL	INDIA	Madhya Pradesh	Bhopal	452008 000000000000000140777	Amount for unclaimed and unpaid	30 24-SEP-2018
VIBHA KASLIWAL	VIBHA KASLIWAL	CO R B SETH MOOLCHAND NEMICHAND MAHARANI ROAD INDORE 452001	INDIA	Madhya Pradesh	Indore	445001 000000000000000078664	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL MALIK	ANIL MALIK	CO PURANLAL MALIK BUSTAND ROAD MANASA MP 458110	INDIA	Madhya Pradesh	Mandsaur	457001 000000000000000117241	Amount for unclaimed and unpaid	30 24-SEP-2018
REENA GOSWAMI	REENA GOSWAMI	CO PROF N B GOSWAMI MIG 146 HOUSING BOARD COLONY ANANDNAGAR ADHARTAL JABALPUR MP 482004	INDIA	Madhya Pradesh	Jabalpur	482001 000000000000000128597	Amount for unclaimed and unpaid	30 24-SEP-2018
ZAINAB BAI GHASSWALA	ZAINAB BAI GHASSWALA	CO PRAKASH KEWALRAMANI CHET SINGH BUILDING NEW ROAD RATLAM 457001	INDIA	Madhya Pradesh	Ratlam	456001 000000000000000078755	Amount for unclaimed and unpaid	12 24-SEP-2018
MANUJAL GOYAL	MANUJAL GOYAL	CO PRABHOOD DAYAL GUPTA CHOWK BAZAR GWALIOR 474003	INDIA	Madhya Pradesh	Gwalior	473001 000000000000000122012	Amount for unclaimed and unpaid	30 24-SEP-2018
PRANAY BHANDARI	PRANAY BHANDARI	CO PIONEER AGENCIESLALWANI PRESS ROADBHOPAL	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000096975	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR JASWAL	SURESH KUMAR JASWAL	CO PATEL BROTHERS 16 MAHARANI ROAD INDORE 452007	INDIA	Madhya Pradesh	Indore	452000 000000000000000078903	Amount for unclaimed and unpaid	18 24-SEP-2018
SUNIL AGRAWAL	SUNIL AGRAWAL	CO PARVIN KUMAR JAGODISH PRASAD 38 WARE HOUSE ROAD GOYAL MARKET INDORE 452007	INDIA	Madhya Pradesh	Indore	452000 000000000000000078959	Amount for unclaimed and unpaid	12 24-SEP-2018
TRISHLA CHOUDHARY	TRISHLA CHOUDHARY	CO P S BHANDARI A2845HAHPURA BHOPALM P	INDIA	Madhya Pradesh	Bhopal	462003 000000000000000140323	Amount for unclaimed and unpaid	60 24-SEP-2018
MANEESH BHANDARI	MANEESH BHANDARI	CO P K BHANDARI 8 FLAT 36SATNA CEMENT COLONY SATNAM P	INDIA	Madhya Pradesh	Satna	482008 000000000000000141484	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVINT MEHTA	NAVINT MEHTA	CO P C MEHTA A 450 SHAHPURA BHOPAL M P 462016	INDIA	Madhya Pradesh	Bhopal	462003 000000000000000090231	Amount for unclaimed and unpaid	50 24-SEP-2018
OMPRAKASH PATWA	OMPRAKASH PATWA	CO OM TRADING CO 67 BHARAT MARG AKHANDI JY MKT INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000078797	Amount for unclaimed and unpaid	25 24-SEP-2018
JUMANA LASHKARI	JUMANA LASHKARI	CO NISARNLASHKARI 211R N TMRAG UJJAIN 456006	INDIA	Madhya Pradesh	Ujjain	456006 000000000000000022803	Amount for unclaimed and unpaid	180 24-SEP-2018
SANGITA GARG	SANGITA GARG	CO NARENDRA GARG NAYA BAZAR BAGHANA NEEMUCH M P48442	INDIA	Madhya Pradesh	Neemuch	458400 000000000000000078635	Amount for unclaimed and unpaid	47 24-SEP-2018
GOVIND JHANWAR	GOVIND JHANWAR	CO NARAYAN DAS BANETI ADVOCATE AGAR MALWA DIS SHAJAPUR MP 465441	INDIA	Madhya Pradesh	Shajapur	462021 000000000000000122175	Amount for unclaimed and unpaid	30 24-SEP-2018
PADAM JAIN	PADAM JAIN	CO N C JAIN 63 SHANTI NAGAR BERASIA ROAD BHOPAL 462018	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000107715	Amount for unclaimed and unpaid	50 24-SEP-2018
GOVINDDAS NEEMA	GOVINDDAS NEEMA	CO MUKUNDRAV GOPALDAS 311 M T CLOTH MARKET INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000106779	Amount for unclaimed and unpaid	25 24-SEP-2018
MANISHA SINGHAI	MANISHA SINGHAI	CO MS SUMAT CHAND VINODI LAL JAIN PURANA BAZAR MUNGAOLI GUNA M P 473443	INDIA	Madhya Pradesh	Guna	464001 000000000000000125338	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESHWAR	RAMESHWAR	CO MS HARI TRADING COMPANY NAYA BAZAR OM MARKET LASHKARGWALIOR	INDIA	Madhya Pradesh	Gwalior	474002 000000000000000086249	Amount for unclaimed and unpaid	25 24-SEP-2018
NEELAM CHAND JAIN	NEELAM CHAND JAIN	CO MS DEEPAK AGENCIES BETUL GANI BETUL M P 460002	INDIA	Madhya Pradesh	Betul	457226 000000000000000037787	Amount for unclaimed and unpaid	100 24-SEP-2018
SANGEETA MEHTA	SANGEETA MEHTA	CO MRPCMETHA 302VINIT APARTMENT163OLD PALASIA	INDIA	Madhya Pradesh	Indore	452000 000000000000000047228	Amount for unclaimed and unpaid	100 24-SEP-2018
ANKIT MEHTA	ANKIT MEHTA	CO MEHTA TEA CO AMUL CHAMBERS 37 SIVAGANI INDORE 452007	INDIA	Madhya Pradesh	Indore	452000 000000000000000122183	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH CHANDRA SUKHELECHA	SURESH CHANDRA SUKHELECHA	CO MARAL OVERSEAS LTD 12 SAKET NAGAR INDORE M P 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000122111	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP KUMAR KUKREJA	DILIP KUMAR KUKREJA	CO MANOJ CORPORATION 9 M T H COMPOUND NEW MARKET INDORE 452004	INDIA	Madhya Pradesh	Indore	452000 000000000000000078834	Amount for unclaimed and unpaid	12 24-SEP-2018
REETA JAIN	REETA JAIN	CO MANGILAL GULABCHAND JAIN BANAPURA DIST HOSHANGABAD MP 461221	INDIA	Madhya Pradesh	Hoshangabad	457887 000000000000000128347	Amount for unclaimed and unpaid	30 24-SEP-2018
MS PRIYA LALWANI	MS PRIYA LALWANI	CO MAHESH LALWANI 150 JAIRAM PUR COLONY INDORE 452004 INDIA 001	INDIA	Madhya Pradesh	Indore	452002 0000000000000000906497	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA PARAKH	PUSHPA PARAKH	CO MAHALAXMI TRANSPORT 111 NIHALPURA INDORE 452004	INDIA	Madhya Pradesh	Indore	445401 0000000000000000078690	Amount for unclaimed and unpaid	47 24-SEP-2018
KASIM SURYA	KASIM SURYA	CO M D SURYA BANK OF INDIA ZONAL OFFICE SAHAKAR BHAVAN T NAGAR BHOPALMP	INDIA	Madhya Pradesh	Bhopal	463000 000000000000000135620	Amount for unclaimed and unpaid	30 24-SEP-2018
KASIM SURYA	KASIM SURYA	CO M D SURYA BANK OF INDIA ZONAL OFFICE SAHAKAR BHAVAN	INDIA	Madhya Pradesh	Bhopal	461661 000000000000000114764	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJ KUMAR TALREJA	RAJ KUMAR TALREJA	CO LAXMAN DAS TALREJA KATRA POST MAHAR DIST SATNA MP 485771	INDIA	Madhya Pradesh	Satna	482011 0000000000000000128604	Amount for unclaimed and unpaid	30 24-SEP-2018
TARA SINGH	TARA SINGH	CO LALENDRA SINGH THE SCINDIA SCHOOL FORT GWALIOR MP 474008	INDIA	Madhya Pradesh	Gwalior	473660 000000000000000122030	Amount for unclaimed and unpaid	30 24-SEP-2018
KAVITA LALWANI	KAVITA LALWANI	CO CHEMAN HHOUSE 54 FAWARA CHOWK UJJAIN 456001	INDIA	Madhya Pradesh	Ujjain	452009 000000000000000021646	Amount for unclaimed and unpaid	280 24-SEP-2018
KHURSHID BEGUM	KHURSHID BEGUM	CO KARIR BAX LQWAR ATHANA GATE JAWAD MP 458330	INDIA	Madhya Pradesh	Mandsaur	457001 000000000000000101440	Amount for unclaimed and unpaid	25 24-SEP-2018
ALI HUSSAIN GULAMALI NAKEDAR	ALI HUSSAIN GULAMALI NAKEDAR	CO KANAKMAL GADIA THANDIA M P DIST JHABUA 457777	INDIA	Madhya Pradesh	Jhabua	456771 0000000000000000902238	Amount for unclaimed and unpaid	50 24-SEP-2018
SITA DEVI BERWA	SITA DEVI BERWA	CO KAKAL TATWADE 593 PANCHAM KI FAIL INDORE M P 452003	INDIA	Madhya Pradesh	Indore	452000 000000000000000117265	Amount for unclaimed and unpaid	30 24-SEP-2018
NARANDRA MAHESHWARI	NARANDRA MAHESHWARI	CO KALANI 211 JAWAHAR MARG RAJMOHALLA INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000103051	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJENDRA KUMAR NIKHRA	RAJENDRA KUMAR NIKHRA	CO JEEVAN LAL KUNJIAL PHALKA BAZAR J NO 2 LASHKAR GWALIOR MP 474001	INDIA	Madhya Pradesh	Gwalior	474000 000000000000000134632	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUMAR NIKHRA	RAJENDRA KUMAR NIKHRA	CO JEEVAN LAL KUNJIAL PHALKA BAZAR J NO 2 LASHKAR GWALIOR MP 474001	INDIA	Madhya Pradesh	Gwalior	474001 000000000000000029778	Amount for unclaimed and unpaid	100 24-SEP-2018
SANKUPI DERIA	SANKUPI DERIA	CO JAIND DERIA POST BABAI DIST HOSHANGABAD M P 461661	INDIA	Madhya Pradesh	Hoshangabad	458002 000000000000000133031	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH CHAND JAGRI	KAILASH CHAND JAGRI	CO JAGRI TALAR SADAR BAZAR GAROTHI DIST MANDSOUR MP 458880	INDIA	Madhya Pradesh	Mandsaur	458880 000000000000000117219	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOBA SINHA	SHOBA SINHA	CO INDIAN OIL CORPLTDGHASIPURAKHANDWAMI P	INDIA	Madhya Pradesh	Khandwa	444601 000000000000000137133	Amount for unclaimed and unpaid	300 24-SEP-2018
AZRA BANO	AZRA BANO	CO HAZI ABDUL RAJIAK ITWARI MOHALLA SHAHDOL M P 484001	INDIA	Madhya Pradesh	Shahdol	482002 000000000000000097343	Amount for unclaimed and unpaid	47 24-SEP-2018
ARVIND KUMAR SHRIVASTAVA	ARVIND KUMAR SHRIVASTAVA	CO HARI BHATNAGAR 606 SHEETLAMAI MARG WEST GHAMAPUR JABALPUR 482002	INDIA	Madhya Pradesh	Jabalpur	482001 0000000000000000902399	Amount for unclaimed and unpaid	50 24-SEP-2018
MINU AGRAWAL	MINU AGRAWAL	CO HARI BABU AGRAWAL 11 BHUTA BAZAR BHIIND MP 477001	INDIA	Madhya Pradesh	Gwalior	474006 000000000000000091613	Amount for unclaimed and unpaid	47 24-SEP-2018
ABBAS ALI MANASA WALA	ABBAS ALI MANASA WALA	CO HAKMULUDIN HAIDER ALI 39 MORTHIA BAZAR INDORE MP 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000078953	Amount for unclaimed and unpaid	12 24-SEP-2018
LATA CHATURVEDI	LATA CHATURVEDI	CO H C CHATURVEDIMAHAR CEMENTP O SARLANAGARDIST SATNAM P	INDIA	Madhya Pradesh	Satna	482005 000000000000000099617	Amount for unclaimed and unpaid	17 24-SEP-2018
AJAY KUMAR GUPTA	AJAY KUMAR GUPTA	CO GUPTA TRADERS SARAFI CHOWK HOSHANGABADM P	INDIA	Madhya Pradesh	Hoshangabad	457700 000000000000000136713	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH AGARWAL	MUKESH AGARWAL	CO GOURI SHANKAR GUPTA SARAF SADER BAZAR JOURA MORENA MP 476221	INDIA	Madhya Pradesh	Morena	476221 000000000000000122031	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP SAMTANI	PRADEEP SAMTANI	CO GHANSHYAM KIRANA STORES 109 MUKADAM GANI JABALPUR M P 482002	INDIA	Madhya Pradesh	Jabalpur	482002 000000000000000107714	Amount for unclaimed and unpaid	50 24-SEP-2018
RASHMI PANDEY	RASHMI PANDEY	CO GAYA PRASAD PANDEY RETD ADDL COLLECTOR CHANDRA NIKET BURHAR ROAD SHAHDOL 484001	INDIA	Madhya Pradesh	Shahdol	482004 000000000000000133155	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHAY KUMAR CHORDIYA	ABHAY KUMAR CHORDIYA	CO GAURAV MEDICOSE KALAKHET MANDSAUR M P 458002	INDIA	Madhya Pradesh	Mandsaur	457001 000000000000000122133	Amount for unclaimed and unpaid	30 24-SEP-2018
SWATI GURBUXANI	SWATI GURBUXANI	CO GAURAV AGENCIES SAHU COMPLEX LAOLTA CHOWK SATNA M P 485001	INDIA	Madhya Pradesh	Satna	482007 000000000000000128629	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH RAJANI	KAMLESH RAJANI	CO EVERGREEN MOTORS 62 SOUTH TUKOGANI INDORE M P 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000117295	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH SHARMA	NARESH SHARMA	CO EVEREST TEA CO DALAUT GANI	INDIA	Madhya Pradesh	Ujjain	452012 000000000000000114959	Amount for unclaimed and unpaid	5 24-SEP-2018
KISHAN SINGH	KISHAN SINGH	CO ERLY BIRD HATCHERIES 579 KHATIWALA TANK INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000117297	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATESHAM DYAVANAPALLI	VENKATESHAM DYAVANAPALLI	CO DRD SHANKAR C 8GAIL COLONYGAIL COMPLEXVIJAPUR	INDIA	Madhya Pradesh	Guna	462046 000000000000000117107	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD PAREKH	VINOD PAREKH	CO DRB R PAREKH 48 ANOOP NAGARINDORE	INDIA	Madhya Pradesh	Indore	452001 0000000000000000905135	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHANLAL MARU	MOHANLAL MARU	CO DR YASHWANT MARU 4 M T H COMPOUND M G ROAD INDORE 452007	INDIA	Madhya Pradesh	Indore	452002 000000000000000029962	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHILA DAVI BHOOTA	SUSHILA DAVI BHOOTA	CO DEEPAK KUMAR BHOOTA KILA ROAD MANDSAUR 458002	INDIA	Madhya Pradesh	Mandsaur	457000 000000000000000052450	Amount for unclaimed and unpaid	100 24-SEP-2018
HANWANT CHADHA	HANWANT CHADHA	CO D S CHADHACHIEF ENG M PELECTROCTY BORAD SHAKTI BHAWAN RAMPUR	INDIA	Madhya Pradesh	Jabalpur	767039 000000000000000029976	Amount for unclaimed and unpaid	100 24-SEP-2018
OM PRAKASH CHOKSE	OM PRAKASH CHOKSE	CO BIHARI LAL CHOKSE 11 SARVAHARA NAGAR INDORE MP 452008	INDIA	Madhya Pradesh	Indore	452000 000000000000000122147	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR DUSEJA	SURESH KUMAR DUSEJA	CO BHURAMAL RATANLAL NAYA BAZAR LASHKAR GWALIOR 474009	INDIA	Madhya Pradesh	Gwalior	472001 000000000000000122003	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPENDRA THAKORBHAI PATEL	BHUPENDRA THAKORBHAI PATEL	CO BHUPENDRA THAKORBHAI PATEL STATION ROAD NEAR PATEL PRESS PO SAGAR MP 470002	INDIA	Madhya Pradesh	Sagar	470002 00000000000000080683	Amount for unclaimed and unpaid	12 24-SEP-2018
SAVITRI GUPTA	SAVITRI GUPTA	CO BHOLE BARTAN BHANDAR BADA BAZAR PANNA PO PANNA 488001	INDIA	Madhya Pradesh	Panna	485001 000000000000000105723	Amount for unclaimed and unpaid	25 24-SEP-2018

JINENDRA JAIN	JINENDRA JAIN	CO BHARTIYA BHANDAR KAMANIA GATE JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482001 00000000000000142486	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA JAIN	USHA JAIN	CO BHARAT PATH LAB NEAR DEUTE CINEMA NAI SARAK LASHKAR GWALIOR 474001	INDIA	Madhya Pradesh	Gwalior	474001 00000000000000029720	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHNA DEVI CHAMADIA	KRISHNA DEVI CHAMADIA	CO SANDEEP VANSAPATI SUPPLY CO STATION ROAD SATNA M P 485001	INDIA	Madhya Pradesh	Satna	482005 000000000000000128615	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDEEP KARNAWAT	SANDEEP KARNAWAT	CO BARODI INVESTMENTS KATJU MARG JAORA	INDIA	Madhya Pradesh	Ratlam	456331 000000000000000142862	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHA JAIN	NISHA JAIN	CO BABU LAL JAIN ANAJI MANDI GANI MORAR GWALIOR 474006	INDIA	Madhya Pradesh	Gwalior	474001 000000000000000029739	Amount for unclaimed and unpaid	100 24-SEP-2018
RACHANA G KADIA	RACHANA G KADIA	CO B K MISTRY AND CO 83 SIYAGANI INDORE 452007	INDIA	Madhya Pradesh	Indore	450001 000000000000000078701	Amount for unclaimed and unpaid	18 24-SEP-2018
PRATAP NAHATA	PRATAP NAHATA	CO ATUL NAHATA 125 KANCHAN BAGH INDORE 452001 INDIA 001	INDIA	Madhya Pradesh	Indore	452001 0000000000000000904114	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA KAMARIA	USHA KAMARIA	CO ASHOK MEHTA 639 KALANI NAGAR INDORE MP 452004INDIA 001	INDIA	Madhya Pradesh	Indore	452002 0000000000000000903793	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATI ASHOK SHAH	BHARATI ASHOK SHAH	CO ASHOK DHIRAJLAL SHAH G C O G FLUMITED JACHHOTI GWALTOI	INDIA	Madhya Pradesh	Indore	452000 000000000000000100186	Amount for unclaimed and unpaid	35 24-SEP-2018
MUKESH KUMAR CHHOTUBHAI NAIK	MUKESH KUMAR CHHOTUBHAI NAIK	CO AREA OFFICE GNFC LTD 137 HIG COLONY ABRD BEHIND SHOPING COMPLEX INDORE 452008	INDIA	Madhya Pradesh	Indore	452000 000000000000000103222	Amount for unclaimed and unpaid	50 24-SEP-2018
MADANLAL TANWAR	MADANLAL TANWAR	CO ANIL TANWAR RUHANS APARTMENT FLAT NO 301174 VIDHYA NAGAR	INDIA	Madhya Pradesh	Indore	452000 000000000000000078934	Amount for unclaimed and unpaid	25 24-SEP-2018
HARI PRASAD GARG	HARI PRASAD GARG	CO AGARWAL OIL STORES MANOLESHWAR 451221	INDIA	Madhya Pradesh	Khandwa	444606 000000000000000078623	Amount for unclaimed and unpaid	25 24-SEP-2018
A K KOTHARI	A K KOTHARI	CO ABHAY KUMAR UMEROMAL DALAL OPP MAFATALI SHOW ROOM NEAR UDDADAS MEHTA 43 CHOWK BHOI	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000128350	Amount for unclaimed and unpaid	30 24-SEP-2018
NAZIMA JESANI	NAZIMA JESANI	CO A N TRADERS 33 CHOCK BAZAR UJAIN M P 456006	INDIA	Madhya Pradesh	Ujain	452016 000000000000000029879	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHA SINGH	ASHA SINGH	CO A K SINGH I F S M P M F P FEDERATION 38B VIKAS BHAVAN MAHARANA P NAGAR BHOVAL 462011	INDIA	Madhya Pradesh	Bhopal	462001 000000000000000057814	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJENDRA KUMAR GUPTA	RAJENDRA KUMAR GUPTA	CO A K GUPTA 136 LOKNAYAK NAGAR AERO DROME ROAD INDORE 452005	INDIA	Madhya Pradesh	Indore	452002 000000000000000052440	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAKASH CHANDRA SHUKLA	PRAKASH CHANDRA SHUKLA	CO A C SHUKLA E117 INCOME TAX COLONY RESIDENCY AREA INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000115964	Amount for unclaimed and unpaid	30 24-SEP-2018
OMPRAKASH AGRAWAL	OMPRAKASH AGRAWAL	CO S1 AHILYAPURA INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000078820	Amount for unclaimed and unpaid	47 24-SEP-2018
SUNIL KUMAR JAIN	SUNIL KUMAR JAIN	CO 11 AMBER COMPLEX M P NAGAR ZONE II BHOVAL M P 462011	INDIA	Madhya Pradesh	Bhopal	460447 000000000000000081293	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHWIN SANGHVI	ASHWIN SANGHVI	CO 102 VALLABH NAGAR INDORE 452003	INDIA	Madhya Pradesh	Indore	452001 000000000000000022325	Amount for unclaimed and unpaid	140 24-SEP-2018
NAVNEET SINGH	NAVNEET SINGH	CITY SHARE OPPKANWAR TALKIES SATNAM P 485 001	INDIA	Madhya Pradesh	Satna	482005 000000000000000065437	Amount for unclaimed and unpaid	100 24-SEP-2018
GAYA PRASAD VISHWAKARMA	GAYA PRASAD VISHWAKARMA	CHARGE MAN E CON SECTION ADMIN BLOCKVEHICLE FACTORY JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482009 000000000000000140496	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHANK CHANDAK	SHASHANK CHANDAK	CHANDAK CHOWK CHANDAK HOSPITAL KATNI KATNI	INDIA	Madhya Pradesh	Katni	483501 0000000000000001301549	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH MAHESHWARI	MUKESH MAHESHWARI	CH 17 SCHEME NO 74 C VIJAY NAGAR INDORE	INDIA	Madhya Pradesh	Indore	452010 0000000000000001301774	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK RAIRIKAR	ASHOK RAIRIKAR	CANARA BANK M G ROAD GORAKUND INDORE M P	INDIA	Madhya Pradesh	Indore	452000 000000000000000117289	Amount for unclaimed and unpaid	30 24-SEP-2018
SHEPHALI JAIN	SHEPHALI JAIN	C4 MPB COLONY KOHE FIZA AHMADABAD PALACE ROAD BHOVAL 462001	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000047233	Amount for unclaimed and unpaid	100 24-SEP-2018
HIRA DEVI AGARWAL	HIRA DEVI AGARWAL	C/O R P SHRIVASTAVA SATHE KI GOTTE DANA OLI LASHKAR GWALIOR MP 474001	INDIA	Madhya Pradesh	Gwalior	470003 000000000000000091667	Amount for unclaimed and unpaid	37 24-SEP-2018
NEERA JAIN	NEERA JAIN	C/O BABULAL JAIN ANAJI KI MANDI GANI MORAR GWALIOR 474006	INDIA	Madhya Pradesh	Gwalior	466001 000000000000000091602	Amount for unclaimed and unpaid	12 24-SEP-2018
SUJIT KUMAR BISWAS	SUJIT KUMAR BISWAS	CO S OFFICE CENTRAL RLYPOJUNNARDEODISTCHINDWARAMP	INDIA	Madhya Pradesh	Gwalior	474006 000000000000000139034	Amount for unclaimed and unpaid	30 24-SEP-2018
TARAK BAIJAI	TARAK BAIJAI	CO A BAIJAI351 TEXTILE COLONY PARDESHI PURA INDORE 452008	INDIA	Madhya Pradesh	Indore	452000 000000000000000078890	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA KUMAR SHRIVASTAVA	RAJENDRA KUMAR SHRIVASTAVA	CO S STATE BANK OF INDIA BINDAL MARKET A B ROAD KOLARAS KOLARAS DIST SHIVPURI	INDIA	Madhya Pradesh	Bhopal	473773 0000000000000001301127	Amount for unclaimed and unpaid	12 24-SEP-2018
SAROJ KUMAR TRIPATHI	SAROJ KUMAR TRIPATHI	CO O SHRI A K SINGH RLY QTR NO RB II EAST COLONY C RLY GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	474002 0000000000000001300556	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH KUMAR GOYAL	DINESH KUMAR GOYAL	CO O SHREE HANUMAN DALL MILL 35 A UDHYOG NAGAR NAVLAKHA INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000078682	Amount for unclaimed and unpaid	12 24-SEP-2018
ARCHANA GARG	ARCHANA GARG	CO O SH OM PRAKASH GARG H NO 5 SUMIT ENCLAVE CHUNA BHATTI KOLAR ROAD BHOVAL M P	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000103539	Amount for unclaimed and unpaid	25 24-SEP-2018
VEENA RAKHECHA	VEENA RAKHECHA	CO O SAHEB PHOTO COPY 8 JAWAHAR MARKET MHOW NAKA SHIKSHA VIBHAG COMPLEX INDORE M P 452009	INDIA	Madhya Pradesh	Indore	452000 000000000000000078717	Amount for unclaimed and unpaid	25 24-SEP-2018
RAKESH KUMAR DUBEY	RAKESH KUMAR DUBEY	CO O RAJEEV DUBEY UCO BANK NAYA BAZAR GWALIOR 474009 INDIA *001	INDIA	Madhya Pradesh	Gwalior	474002 0000000000000000904509	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVEEN PATEL	PRAVEEN PATEL	CO O R C JAIN 40 MAHESH JUDGES COLONY IDGAH HILLS MAIN ROAD BHOVAL M P 462001	INDIA	Madhya Pradesh	Bhopal	462001 0000000000000000902452	Amount for unclaimed and unpaid	50 24-SEP-2018
SANJEEV BANSAL	SANJEEV BANSAL	CO O PRADEEP JEWELLERS NATH JI COMPLEX LOHA BAZAR BHOVAL	INDIA	Madhya Pradesh	Bhopal	462001 000000000000012031600	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAMILA PANDYA	PRAMILA PANDYA	CO O NATIONAL OPTICAL HOUSE SADAR BAZAR BHANDSOUR	INDIA	Madhya Pradesh	Ratlam	458002 000000000000013017600	Amount for unclaimed and unpaid	30 24-SEP-2018
SADHANA CHOUDHARI	SADHANA CHOUDHARI	CO O MAHALAXMI TRANSPORT 11 1 NITHALPURA INDORE 452004	INDIA	Madhya Pradesh	Indore	452000 000000000000000078700	Amount for unclaimed and unpaid	47 24-SEP-2018
SANJAY SILAKARI	SANJAY SILAKARI	CO M S RAMKRISHNA GRANTHALAYA SAVITRI SADAN TILAK CHOWK VIDISHA M P	INDIA	Madhya Pradesh	Bhopal	464001 0000000000000001300757	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA JAIN	MAHENDRA JAIN	CO O INDIAN PULSE MILLS 3103 TEJAI CHOWK PALDA INDORE	INDIA	Madhya Pradesh	Indore	452001 0000000000000001300765	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHANLAL MARU	MOHANLAL MARU	CO O DR YASHWANT MARU 4 M T H COMPOUND M G ROAD INDORE 452007	INDIA	Madhya Pradesh	Indore	452000 000000000000000078779	Amount for unclaimed and unpaid	25 24-SEP-2018
VIRENDRA KUMAR JAIN	VIRENDRA KUMAR JAIN	CO O C BAKULWAL JAIN BAKULWAL BHAVAN KILA ROAD MANDSAUR	INDIA	Madhya Pradesh	Ratlam	458002 0000000000000001300765	Amount for unclaimed and unpaid	30 24-SEP-2018
NARAYAN SINGH CHAUHAN	NARAYAN SINGH CHAUHAN	CO O COL RAVICHANDRA SINGH FLAT NO 101 SHARDA APARTMENTS HARSH WARDHAN NAGAR BHOVAL 462 001	INDIA	Madhya Pradesh	Bhopal	462003 0000000000000000578950	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAILJA CHAUHAN	SHAILJA CHAUHAN	CO O COL RAVI CHANDRA SINGH FLAT NO 101 SHARDA APARTMENTS HARSH WARDHAN NAGAR BHOVAL 462 0	INDIA	Madhya Pradesh	Bhopal	462003 000000000000000057796	Amount for unclaimed and unpaid	100 24-SEP-2018
HARI NARAYAN	HARI NARAYAN	CO O BHATTI OIL AGENCY BAIKAGARH BHOVAL MP	INDIA	Madhya Pradesh	Bhopal	462001 0000000000000001301330	Amount for unclaimed and unpaid	30 24-SEP-2018
OMPRAKASH LOYA	OMPRAKASH LOYA	CO O BHATTI BAHAWAN 326 M G ROAD OPP T B CLINIC MAHAHARGANA INDORE 452 002	INDIA	Madhya Pradesh	Indore	452000 000000000000000100049	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAMOD KUMAR SHARMA	PRAMOD KUMAR SHARMA	CO O ASHOK KUMAR SHARMA SATNA CEMENTS WORKS BIRLA VIKAS SATNA	INDIA	Madhya Pradesh	Satna	485001 0000000000000001300484	Amount for unclaimed and unpaid	30 24-SEP-2018
DHULI BAI JAIN	DHULI BAI JAIN	C 89 BHATTAWAR RAM NAGAR NEAR TILAK NAGAR INDORE MP 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000109418	Amount for unclaimed and unpaid	12 24-SEP-2018
NAND KISHORE GAUR	NAND KISHORE GAUR	C 67 JAWAHAR COLONY KAMPOO LASHKAR GWALIOR MP 474001	INDIA	Madhya Pradesh	Gwalior	474000 0000000000000001122040	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNA MEHTA	ARUNA MEHTA	C 3 MPB COLONY NEW POWER HOUSE ROAD RATLAM MP 457001	INDIA	Madhya Pradesh	Ratlam	456010 000000000000000131775	Amount for unclaimed and unpaid	30 24-SEP-2018
GULAB SINGH	GULAB SINGH	C 28N H3 P O VINODHYNAGAR DIST SIDHIM P PIN 486885	INDIA	Madhya Pradesh	Sidhi	485001 000000000000000100941	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJENDRA KUMAR MUNOT	RAJENDRA KUMAR MUNOT	C 27 PADMANABH NAGAR RAUSEN ROAD BHOVAL 462023	INDIA	Madhya Pradesh	Bhopal	461661 000000000000000127390	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHIMANYU SINGH	ABHIMANYU SINGH	C 155 B D A KOH FIZA BHOVAL 462001	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000108460	Amount for unclaimed and unpaid	50 24-SEP-2018
NAVEEN MADAN	NAVEEN MADAN	C 14KASTURBA NAGAR BHOVAL M P	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000142627	Amount for unclaimed and unpaid	60 24-SEP-2018
SHUBHENDU S CHAKRAVARTI	SHUBHENDU S CHAKRAVARTI	BUNGLOW NO 59 AMARNATH COLONY KOLAR ROAD BHOVAL	INDIA	Madhya Pradesh	Indore	462016 000000000000000138183	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHA GARG	PRABHA GARG	BUNGLOW NO 58 NEEMUCH NEEMUCH	INDIA	Madhya Pradesh	Ratlam	458441 00000000000000013017600	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA KUMAR JAIN	NARENDRA KUMAR JAIN	BSF SENIOR SECONDARY SCHOOL TEKANPUR GWALIOR 475005	INDIA	Madhya Pradesh	Gwalior	474002 000000000000000029805	Amount for unclaimed and unpaid	100 24-SEP-2018
MANISHA DUBEY	MANISHA DUBEY	BM 90NEHRU NAGARBHOVAL462003	INDIA	Madhya Pradesh	Bhopal	460447 000000000000000081298	Amount for unclaimed and unpaid	37 24-SEP-2018
RAKESH MOTWANI	RAKESH MOTWANI	BHOJWANI NAWABI HOUSE NAYA BAZAR KAMPOO GWALIOR 474009 INDIA001	INDIA	Madhya Pradesh	Gwalior	474002 0000000000000000905221	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU BHATIA	MANJU BHATIA	BHATIA NIWAS B M ROAD KHANDWA M P 450001	INDIA	Madhya Pradesh	Khandwa	444601 000000000000000117238	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY BHANDARI	SANJAY BHANDARI	BHANDARI JEWELLERS 23 MARWARI ROAD BHOVAL	INDIA	Madhya Pradesh	Bhopal	462001 000000000000012031600	Amount for unclaimed and unpaid	30 24-SEP-2018
GHANSHYAM BAHETI	GHANSHYAM BAHETI	BHAETI BHAWAN SARFA BAZAR GUWALIOR 474001	INDIA	Madhya Pradesh	Gwalior	474000 000000000000000029767	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJEEV AGRAWAL	SANJEEV AGRAWAL	BEHIND THANA SHAHHANABAD H NO 35 SHAHHANABAD BHOVAL 462001	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000047138	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAMMAD MUKHTAR ZAKI	MOHAMMAD MUKHTAR ZAKI	BAZARIA NO 1GARIMOHALLA DAMOHM P	INDIA	Madhya Pradesh	Gwalior	462024 000000000000000142741	Amount for unclaimed and unpaid	30 24-SEP-2018
BRJENDRA KUMAR SARAF	BRJENDRA KUMAR SARAF	BASANT STEEL INDUSTRIES 14 SHALA VIKAS MARKET SHAHDOL MP 484001	INDIA	Madhya Pradesh	Shahdol	482002 000000000000000097344	Amount for unclaimed and unpaid	35 24-SEP-2018
RITA SINGHAL	RITA SINGHAL	BANDU BHAWAN THATIPUR GWALIOR 474011	INDIA	Madhya Pradesh	Gwalior	474000 000000000000000122057	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISHARAN JAIN	HARISHARAN JAIN	B NO 3 MAHIVER GUNJI KARERA	INDIA	Madhya Pradesh	Bhopal	473660 00000000000000012017000	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVINDRA KUMAR JAIN	RAVINDRA KUMAR JAIN	B 906NAND NAGARNEAR MATA MANDIRGWALIOR	INDIA	Madhya Pradesh	Gwalior	474002 000000000000000103031	Amount for unclaimed and unpaid	25 24-SEP-2018
VIPUL SOOD	VIPUL SOOD	B 63 SHAPURA BHOVAL 462016	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000128336	Amount for unclaimed and unpaid	30 24-SEP-2018
PURNIMA SINGH	PURNIMA SINGH	B 47 KAMLA NAGAR BHOVAL 462003	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000128337	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH SANGORE	NARESH SANGORE	B 46 SHASTRI NAGAR BHADBHADA ROAD BHOVAL 462003	INDIA	Madhya Pradesh	Bhopal	461661 000000000000000127366	Amount for unclaimed and unpaid	12 24-SEP-2018
JAWAHAR LAL AHUJA	JAWAHAR LAL AHUJA	B 4 VIKRAMADITYA CLOTH MARKET UJAIN 456006	INDIA	Madhya Pradesh	Ujain	456006 000000000000000106772	Amount for unclaimed and unpaid	50 24-SEP-2018
SANTOSH RASTOGI	SANTOSH RASTOGI	B 34 MINAL RESIDENCY J K ROAD BHOVAL	INDIA	Madhya Pradesh	Bhopal	462023 000000000000012031600	Amount for unclaimed and unpaid	100 24-SEP-2018
JOYTI SHRIVASTAVA	JOYTI SHRIVASTAVA	B 301ST FLOORNEAR INDIAN OVERSEAS BANKKASTURBA NAGAR BHOVAL	INDIA	Madhya Pradesh	Bhopal	462016 000000000000000139773	Amount for unclaimed and unpaid	30 24-SEP-2018
H S L N SARMA	H S L N SARMA	B 2 22 HCL MCP MALANKHAND DT BALAGHAT 481116	INDIA	Madhya Pradesh	Balaghat	481116 00000000000000030854	Amount for unclaimed and unpaid	100 24-SEP-2018
RATANBAI	RATANBAI	B 148 LIG COLONY R S NAGAR INDORE M P 452008	INDIA	Madhya Pradesh	Indore	452000 000000000000000078711	Amount for unclaimed and unpaid	37 24-SEP-2018
ANSUYABEN ADHYARU	ANSUYABEN ADHYARU	B 10 SUDAMA NAGAR ANNPURNA ROAD INDORE M P 452009	INDIA	Madhya Pradesh	Indore	452000 000000000000000122116	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSY JOSE	SUSY JOSE	B 10 NABARD OFFICERS COLONY A SECTOR SHAMPURAS ROAD 16	INDIA	Madhya Pradesh	Indore	452005 000000000000000047221	Amount for unclaimed and unpaid	100 24-SEP-2018
NITIN RATHORE	NITIN RATHORE	AYODHYA BASTE BERCHEHA ROAD SHAJAPUR	INDIA	Madhya Pradesh	Bhopal	465001 000000000000012017000	Amount for unclaimed and unpaid	20 24-SEP-2018
AJU RAM JAISWAL	AJU RAM JAISWAL	ASSTT FOOD OFFICER ANUPPUR DISTT SHAHDOL MP 484224	INDIA	Madhya Pradesh	Shahdol	482004 000000000000000043271	Amount for unclaimed and unpaid	200 24-SEP-2018

SURINDER MARWAH	SURINDER MARWAH	ASSTT COMDT C S W T BSFINDORE	INDIA	Madhya Pradesh	Indore	452000 00000000000000133801	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ KAMAR CHAUDHARY	MANOJ KAMAR CHAUDHARY	ASSTMANAGER STATE BANK OF INDIA KAKARHATI DISTPANNA	INDIA	Madhya Pradesh	Panna	485001 00000000000000070257	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY SEHGAL	SANJAY SEHGAL	ASHOK HOTEL HAMIDIA ROAD BHOPALM P462001	INDIA	Madhya Pradesh	Bhopal	461775 000000000000000128315	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVIND DAS MALPANI	GOVIND DAS MALPANI	ASHISH VIHAR 173 OLD PALASIA A B ROAD INDORE 452008	INDIA	Madhya Pradesh	Indore	452000 00000000000000078847	Amount for unclaimed and unpaid	12 24-SEP-2018
USHA MALPANI	USHA MALPANI	ASHISH VIHAR 173 OLD PALASIA A B ROAD INDORE 452008	INDIA	Madhya Pradesh	Indore	452000 00000000000000078846	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDHA JAIN	SUDHA JAIN	ARIHANT COMPUTER MAIN ROAD BALAGHAT	INDIA	Madhya Pradesh	Chhindwara	481001 0000000000000IN300394	Amount for unclaimed and unpaid	50 24-SEP-2018
KIRTI KUMAR SETHI	KIRTI KUMAR SETHI	ANOP PHAWAN MADHAV NAGAR UJJAIN MP 456001	INDIA	Madhya Pradesh	Ujjain	452009 00000000000000078629	Amount for unclaimed and unpaid	37 24-SEP-2018
SUSHILA GODHA	SUSHILA GODHA	ANIL PROVISION STORES 95 M G MARG POST BARNAGAR DIST UJJAIN M P 456771	INDIA	Madhya Pradesh	Ujjain	456000 000000000000000132481	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA SODANI	USHA SODANI	ANAND CLOTH STORES MAIN ROAD PIPARIYA 461775	INDIA	Madhya Pradesh	Hoshangabad	461775 000000000000000128339	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTI BIHRA	JYOTI BIHRA	ANAND BIHRA STATE BANK OF INDIA RATLAM 457001	INDIA	Madhya Pradesh	Ratlam	456001 00000000000000078899	Amount for unclaimed and unpaid	25 24-SEP-2018
MANISH WADHWANI	MANISH WADHWANI	ANAND BHAWAN 10 RAJ MAHAL COLONY LAL BAGH INDORE 452004	INDIA	Madhya Pradesh	Indore	452000 000000000000000117237	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRENDRA KUMAR PATNI	VIRENDRA KUMAR PATNI	AMBAR MAIN ROAD CHHINDWARA M P	INDIA	Madhya Pradesh	Chhindwara	480001 0000000000000IN300888	Amount for unclaimed and unpaid	37 24-SEP-2018
VIJAY KUMAR MIRCHANDANI	VIJAY KUMAR MIRCHANDANI	AMARSTORE LOHA BAZAR BHOPAL 462001	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000128331	Amount for unclaimed and unpaid	30 24-SEP-2018
RESHMA RAMNANI	RESHMA RAMNANI	ALOK ORTHOPAEDIC CENTRE 197 NEW COLONY MANDSAUR MP 458001	INDIA	Madhya Pradesh	Mandsaur	457000 000000000000000131778	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY KUMAR JAIN	AJAY KUMAR JAIN	AJAY KUMAR JAIN CO JAIN BROTHER DHAN MANDI CHOCK ANIAD DISTRICT KHARGONE M P ANUAD 451556	INDIA	Madhya Pradesh	Bhopal	451556 0000000000000000037911	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH CHANDRA TAMRAKAR	SURESH CHANDRA TAMRAKAR	AGRAWAL MEDICAL GAU HOUSE OF S NYADAVHOSHANGABADM P	INDIA	Madhya Pradesh	Hoshangabad	457661 000000000000000127369	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ BANSAL	MANOJ BANSAL	AGRAWAL DRESSES 61 M T CLOTH MARKET INDORE M M P 452002	INDIA	Madhya Pradesh	Indore	452001 000000000000000081262	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY KUMAR AGARWAL	VIJAY KUMAR AGARWAL	AGRAWAL BUILDING NR SABERA HOTEL SATNA	INDIA	Madhya Pradesh	Satna	485001 0000000000000IN302269	Amount for unclaimed and unpaid	30 24-SEP-2018
M G GARG	HARBANS LAL	AGE EM GARRISON ENGINEER ITASKRS461446	INDIA	Madhya Pradesh	Hoshangabad	458001 0000000000000000070319	Amount for unclaimed and unpaid	480 24-SEP-2018
RAJESH GUPTA	RAJESH GUPTA	ADVOCATE HOSPITAL ROAD LASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	474000 000000000000000152479	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMAL KUMAR JAIN	VIMAL KUMAR JAIN	ADVOCATE COLONY AMBAH DIST MORENA MP 476111	INDIA	Madhya Pradesh	Gwalior	474006 000000000000000132459	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGWATI PRASAD MUNDRA	BHAGWATI PRASAD MUNDRA	A3 HERAMBH HOMES CHUNA BHATTI KOLAR ROAD BHOPAL BHOPAL	INDIA	Madhya Pradesh	Bhopal	462016 000000000000013023400	Amount for unclaimed and unpaid	30 24-SEP-2018
MORESHWAR BAGDE	MORESHWAR BAGDE	A M II 38 SUKHLIYA PT DINDAYAL UPADHYAY NAGAR INDORE 452008	INDIA	Madhya Pradesh	Indore	452000 000000000000000117269	Amount for unclaimed and unpaid	12 24-SEP-2018
SUCHITA D BHANDARI	SUCHITA D BHANDARI	A 9M I GNEAR PHADNIS COLONY BEHIND SANJIVANI NURSING HOME INDORE 452008	INDIA	Madhya Pradesh	Indore	452008 00000000000000029828	Amount for unclaimed and unpaid	100 24-SEP-2018
GIRISH CHANDRA GANDHI	GIRISH CHANDRA GANDHI	A 7 GAUTAM NAGAR PO GOVINDPURA BHOPAL 462023	INDIA	Madhya Pradesh	Bhopal	462016 000000000000000096973	Amount for unclaimed and unpaid	17 24-SEP-2018
PRAMILA MAINI	PRAMILA MAINI	A 3 BDA COLONY OPP J P HOSPITAL TULSI NAGAR BHOPAL	INDIA	Madhya Pradesh	Bhopal	462003 000000000000012013200	Amount for unclaimed and unpaid	47 24-SEP-2018
SAROJ AWASTHI	SAROJ AWASTHI	A 20MANSAROVER SHAHPURAA SECTOR BHOPAL	INDIA	Madhya Pradesh	Bhopal	462003 000000000000000100051	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJANI NIGAM	RAJANI NIGAM	A 1110 E W 5 OPP MOTHER TERRASA SCHOOL RISHI NAGAR UJJAIN M P 456010	INDIA	Madhya Pradesh	Ujjain	453400 000000000000000122104	Amount for unclaimed and unpaid	30 24-SEP-2018
TANUJA JAJU	TANUJA JAJU	A 10 BASANT VIHAR GWALIOR MP 474007	INDIA	Madhya Pradesh	Gwalior	474001 00000000000000029795	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA AGRWAL	USHA AGRWAL	A 1 NEW PALASIA 301 EMBASY TOWER INDOREM P	INDIA	Madhya Pradesh	Indore	452001 00000000000000078910	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHNA KUMAR GOUTAM	KRISHNA KUMAR GOUTAM	972 LODHI MOHALLA SANJEVENI NAGAR JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482003 000000000000012021600	Amount for unclaimed and unpaid	25 24-SEP-2018
PREETI KUMAR SHARMA	PREETI KUMAR SHARMA	972 HONEY VILLA PARDESHIPURA INDORE	INDIA	Madhya Pradesh	Indore	452002 000000000000000141339	Amount for unclaimed and unpaid	30 24-SEP-2018
KANHAIYA LAL BURAD	KANHAIYA LAL BURAD	95 USHA NAGAR EXT INDORE	INDIA	Madhya Pradesh	Indore	452009 000000000000013017600	Amount for unclaimed and unpaid	125 24-SEP-2018
CHANDRAKANT BHAGWAT	CHANDRAKANT BHAGWAT	94NUPUR KUNIE 3ARERA COLONY BH NALANDA PUBLIC SCHOOL	INDIA	Madhya Pradesh	Bhopal	462003 000000000000000086092	Amount for unclaimed and unpaid	25 24-SEP-2018
SANDHYA DERIA	SANDHYA DERIA	94 DERIA LINE NEHRU WARD NO 7 BABAI HOSHANGABAD	INDIA	Madhya Pradesh	Hoshangabad	461661 0000000000000IN300394	Amount for unclaimed and unpaid	12 24-SEP-2018
HARSHAD B PATEL	B PATEL	94 B HSECTORINDUSTRIAL AREAGOVINDPURA	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000021800	Amount for unclaimed and unpaid	240 24-SEP-2018
ARUN KUMAR THAKUR	ARUN KUMAR THAKUR	936LORD GANU JABALPURM P482002	INDIA	Madhya Pradesh	Jabalpur	482002 0000000000000000061904	Amount for unclaimed and unpaid	100 24-SEP-2018
ARUN KUMAR THAKUR	ARUN KUMAR THAKUR	936 LORDGANU JABALPUR 482002	INDIA	Madhya Pradesh	Jabalpur	482002 000000000000000048027	Amount for unclaimed and unpaid	100 24-SEP-2018
S K PAWAR	S K PAWAR	921 NORTH T T NAGAR BHOPAL 462003	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000133124	Amount for unclaimed and unpaid	30 24-SEP-2018
H K SOOHANDA	H K SOOHANDA	905 MARHATAL JABALPUR 482002	INDIA	Madhya Pradesh	Jabalpur	482001 000000000000000097309	Amount for unclaimed and unpaid	12 24-SEP-2018
SUVIDHA JAIN	SUVIDHA JAIN	9014F TULSI NAGAR BHOPAL 462003	INDIA	Madhya Pradesh	Bhopal	462003 0000000000000000043293	Amount for unclaimed and unpaid	100 24-SEP-2018
SONAL NAYAK	SONAL NAYAK	90 KISHAN GANU POST RASHPURA MHOW M P 453446	INDIA	Madhya Pradesh	Indore	452008 00000000000000037955	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAVINABEN B SHAH	PRAVINABEN B SHAH	9 INDRALOK COLONY 104 PUSHPAK APARTMENT INDORE M P 452009	INDIA	Madhya Pradesh	Indore	452000 000000000000000133793	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPIN BANSAL	VIPIN BANSAL	9 K R P LINES BEHIND MY HOSPITAL INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000105632	Amount for unclaimed and unpaid	50 24-SEP-2018
NUTAN JAIN	NUTAN JAIN	9 BAJAJ KHANA RATLAM M P	INDIA	Madhya Pradesh	Ratlam	457001 0000000000000IN301983	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVIN CHANDRA VYAS	NAVIN CHANDRA VYAS	9 BARATHI COLONY NO 1 INDORE M P INDORE	INDIA	Madhya Pradesh	Indore	452004 0000000000000IN300765	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRISH WADHWANI	GIRISH WADHWANI	8A PREMA NAGAR VASUNDHRA APARTMENT FLAT NO 102 MANIK BAGRAOD INDORE 452004	INDIA	Madhya Pradesh	Indore	452000 00000000000000078832	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVRAJ TIKAMDAS KALWANI	DEVRAJ TIKAMDAS KALWANI	89 PALSIKAR COLONY INDORE CITY M P INDIA	INDIA	Madhya Pradesh	Indore	452001 0000000000000000902746	Amount for unclaimed and unpaid	100 24-SEP-2018
RATAN K GUPTA	RATAN K GUPTA	89 KAPIER TOWN JABALPUR M 482001 001	INDIA	Madhya Pradesh	Jabalpur	481331 0000000000000000905076	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALA MANTRI	KAMALA MANTRI	86VASUDEONAGAR OPPCOLLECTORATE MOTTABELA	INDIA	Madhya Pradesh	Indore	452001 000000000000000029863	Amount for unclaimed and unpaid	100 24-SEP-2018
B D MANTRI	B D MANTRI	86 VASUDEO NAGAR OPPCOLLECTORATEMOTTABELA	INDIA	Madhya Pradesh	Indore	452001 000000000000000029862	Amount for unclaimed and unpaid	100 24-SEP-2018
SHASHI GOYAL	SHASHI GOYAL	86 MANORAMA GANU INDORE MP INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000117221	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP KUMAR JAIN	PRADEEP KUMAR JAIN	85EXTENSION TILAK NAGARINDOREM P	INDIA	Madhya Pradesh	Indore	452001 000000000000000143082	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAIL RANI	SHAIL RANI	85 LAXMI BAI COLONY GWALIOR MP 474002	INDIA	Madhya Pradesh	Gwalior	473443 000000000000000122019	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVENDRA PATODI	DEVENDRA PATODI	85 HUKUM CHAND MARG RANG MAHAL INDORE	INDIA	Madhya Pradesh	Indore	452002 00000000000000013017600	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP KUMAR JAIN	PRADEEP KUMAR JAIN	85 EXTENSION TILAK NAGAR INDORE	INDIA	Madhya Pradesh	Indore	452001 000000000000000138837	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHIL BOKADIA	SUSHIL BOKADIA	84 MAHESH NAGAR INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 00000000000000078942	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK KUMAR CHIMNANI	ASHOK KUMAR CHIMNANI	830 NAYA MOHALLA JABALPUR MP 482002	INDIA	Madhya Pradesh	Jabalpur	482001 000000000000000128585	Amount for unclaimed and unpaid	30 24-SEP-2018
LEELA BAI SOLANKI	LEELA BAI SOLANKI	81 JANAKI NAGAR MAIN INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 00000000000000078622	Amount for unclaimed and unpaid	25 24-SEP-2018
SANGEETA PARMAR	SANGEETA PARMAR	81 JANAKI NAGAR MAIN INDORE 452001	INDIA	Madhya Pradesh	Indore	444606 0000000000000000078624	Amount for unclaimed and unpaid	25 24-SEP-2018
SHARDA PARMAR	SHARDA PARMAR	81 JANAKI NAGAR MAIN INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 00000000000000078621	Amount for unclaimed and unpaid	25 24-SEP-2018
MADANGOPAL JOSHI	MADANGOPAL JOSHI	81 B PREMANGAR INDORE 452004	INDIA	Madhya Pradesh	Indore	452000 00000000000000078945	Amount for unclaimed and unpaid	25 24-SEP-2018
ISAAC MATHEW	ISAAC MATHEW	806D2 D SECTOR PIPALMI BHEL BHOPAL 462024	INDIA	Madhya Pradesh	Bhopal	462016 000000000000000081276	Amount for unclaimed and unpaid	37 24-SEP-2018
SANJAY MALHAN	SANJAY MALHAN	80 N3 AR SECTOR C GOVINDPURA BHEL BHOPAL MP 462023	INDIA	Madhya Pradesh	Bhopal	462016 000000000000000096978	Amount for unclaimed and unpaid	37 24-SEP-2018
SUSHMA MISAL	SUSHMA MISAL	80 K JANTA QTR LIG INDORE 452008	INDIA	Madhya Pradesh	Indore	450001 00000000000000078702	Amount for unclaimed and unpaid	12 24-SEP-2018
ALVIN SHAH	ALVIN SHAH	80 B VAISHALI NAGAR ANNAPURNA ROAD INDORE M P	INDIA	Madhya Pradesh	Indore	452009 0000000000000IN300765	Amount for unclaimed and unpaid	30 24-SEP-2018
PRIYANKA JAIN	PRIYANKA JAIN	8 NEW BANK COLONY LOKENDRA BHAWAN COMPOUND RATLAM M P	INDIA	Madhya Pradesh	Ratlam	457001 0000000000000IN301983	Amount for unclaimed and unpaid	1563 24-SEP-2018
DILIP SAKLECHA	DILIP SAKLECHA	8 5 MAHESH NAGAR INDORE MP 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000117182	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL SAKLECHA	KANTILAL SAKLECHA	78 SANJAY UPVAN MIG COLONY INDORE 452008	INDIA	Madhya Pradesh	Indore	452002 00000000000000029867	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY GARG	VIJAY GARG	79 KASERA BAZAR BARTAN BAZAR INDORE	INDIA	Madhya Pradesh	Indore	452002 000000000000012026200	Amount for unclaimed and unpaid	100 24-SEP-2018
SHANKARLAL GARG	SHANKARLAL GARG	78 AGRAWAL NAGAR NAI BHODMI INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000122072	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITIPAL KOUR SALLUJA	PRITIPAL KOUR SALLUJA	76 NORTH RAJ MOHALLA INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000117258	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDRA VALECHA	RAVINDRA VALECHA	74 RAJESWAGRAM CHHATRIBAGH INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 00000000000000078756	Amount for unclaimed and unpaid	37 24-SEP-2018
PANKAJ GUPTA	PANKAJ GUPTA	73 TANSSEN GARG GWALIOR M P 474002	INDIA	Madhya Pradesh	Gwalior	465600 0000000000000000076154	Amount for unclaimed and unpaid	35 24-SEP-2018
VIVEK JAIN	VIVEK JAIN	73 NEHRU WARD 7 BABAI	INDIA	Madhya Pradesh	Hoshangabad	461661 0000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUMAR CHAUDHARY	RAJENDRA KUMAR CHAUDHARY	71 RASIM VIHAR PO BIRLA NAGAR GOWALIOR 474004	INDIA	Madhya Pradesh	Gwalior	474000 000000000000000091636	Amount for unclaimed and unpaid	37 24-SEP-2018
AJAY MAHESHWARI	AJAY MAHESHWARI	71 BADA SARAFU UJJAIN CITY 456006	INDIA	Madhya Pradesh	Ujjain	452009 00000000000000078737	Amount for unclaimed and unpaid	12 24-SEP-2018
PARVINDER CHHABRA	PARVINDER CHHABRA	70 PALSIKAR COLONY INDORE MP 452004	INDIA	Madhya Pradesh	Indore	452000 00000000000000078962	Amount for unclaimed and unpaid	35 24-SEP-2018
GUNVEER SINGH CHHABRA	GUNVEER SINGH CHHABRA	70 PALSIKAR COLONY INDORE M P 452004	INDIA	Madhya Pradesh	Indore	452004 00000000000000037914	Amount for unclaimed and unpaid	100 24-SEP-2018
SARIKA GUPTA	SARIKA GUPTA	7 NEELKANTH COLONY ANNAPURNA SADAN INDORE 452006	INDIA	Madhya Pradesh	Indore	452000 000000000000000117256	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH CHANDRA BHAJI	NARESH CHANDRA BHAJI	7 B SETH APPT OPP GITA PHAVAN MANORAMA GANU INDORE 452001	INDIA	Madhya Pradesh	Indore	445204 00000000000000078677	Amount for unclaimed and unpaid	12 24-SEP-2018
RISHABH JAIN	RISHABH JAIN	7 B SETH APARTMENT OPGITA BHAVAN MANORAMAGANU	INDIA	Madhya Pradesh	Indore	452000 000000000000000102347	Amount for unclaimed and unpaid	25 24-SEP-2018

NEEMA ANIL HUF	NEEMA ANIL HUF	7 2 H NO MALGANA CHORAHA INDORE	INDIA	Madhya Pradesh	Indore	452002 000000000000013017600	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA JAIN	SANGEETA JAIN	6M G ROADBADNANAW DHAR M P	INDIA	Madhya Pradesh	Bhopal	452008 00000000000000146531	Amount for unclaimed and unpaid	30 24-SEP-2018
SADHNA Y SHAH	SADHNA Y SHAH	69M G ROAD ALURAJPUR DISTDHABUM P	INDIA	Madhya Pradesh	Alirajpur	456771 000000000000000142345	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP GUPTA	PRADEEP GUPTA	67 SIYA GANG INDORE M P 452007	INDIA	Madhya Pradesh	Indore	452000 000000000000000117266	Amount for unclaimed and unpaid	30 24-SEP-2018
MANMEET SINGH SALWA	MANMEET SINGH SALWA	67 GOPAL BAG COLONY INDORE MP	INDIA	Madhya Pradesh	Indore	452001 000000000000000152272	Amount for unclaimed and unpaid	18 24-SEP-2018
ASHOK KUMAR VERMA	ASHOK KUMAR VERMA	66BALWANT NAGARGANDHI ROADGWAJIOR	INDIA	Madhya Pradesh	Gwalior	474002 00000000000000128622	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA VERMA	SUNITA VERMA	66BALWANT NAGARGANDHI ROADGWAJIOR	INDIA	Madhya Pradesh	Gwalior	474002 000000000000000139973	Amount for unclaimed and unpaid	30 24-SEP-2018
TILAK RAJ BARI	TILAK RAJ BARI	668 BH GUJARATI COLONYCHERITAL JABALPUR M P 482002	INDIA	Madhya Pradesh	Jabalpur	482001 00000000000000011866	Amount for unclaimed and unpaid	12 24-SEP-2018
KAILASH BARI	KAILASH BARI	668 BEHIND GUJRATI COLONY CHERITAL JABALPUR M PPIN482002	INDIA	Madhya Pradesh	Jabalpur	482001 000000000000000111354	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJNISH SACHETI	RAJNISH SACHETI	667 GRASIM STAFF COLONY PO BIRLAGRAM 456331	INDIA	Madhya Pradesh	Ujjain	454001 000000000000000117284	Amount for unclaimed and unpaid	12 24-SEP-2018
KALPESH YAGNIK	KALPESH YAGNIK	66 SAKET NAGAR CO B L YAGNIK INDORE 452001	INDIA	Madhya Pradesh	Indore	452001 000000000000000122149	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMDEV KOTECCHA	RAMDEV KOTECCHA	65 SNEH NAGAR INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000122115	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA MITAL	PUSHPA MITAL	65 SITALAMATA BAZAR INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000078769	Amount for unclaimed and unpaid	25 24-SEP-2018
BASANTI LAL BOLIA	BASANTI LAL BOLIA	64 SHASTRI NAGAR NR LORD SHIV TEMPLE RATLAM M P 457001	INDIA	Madhya Pradesh	Ratlam	456006 000000000000000117290	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMITRA AGRAWAL	SUMITRA AGRAWAL	64 B LALARAM NAGAR NEAR ST PAUL SCHOOL INDORE	INDIA	Madhya Pradesh	Indore	452001 000000000000012033200	Amount for unclaimed and unpaid	499 24-SEP-2018
RASHMI CHANDRA GUPTA	RASHMI CHANDRA GUPTA	626 M A C T BHOPAL 462007	INDIA	Madhya Pradesh	Bhopal	462007 00000000000000043266	Amount for unclaimed and unpaid	100 24-SEP-2018
RASHMI CHANDRA GUPTA	RASHMI CHANDRA GUPTA	626 M A C T BHOPAL 462007	INDIA	Madhya Pradesh	Bhopal	462007 000000000000000103544	Amount for unclaimed and unpaid	50 24-SEP-2018
SHANTA BAI SALGIYA	SHANTA BAI SALGIYA	62 TAMBOLI BAKHAL INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 00000000000000122138	Amount for unclaimed and unpaid	30 24-SEP-2018
VIVEK SINGH CHAUHAN	VIVEK SINGH CHAUHAN	62 HIG GITANJALI COMPLEX S T T NAGAR BHOPAL 462003	INDIA	Madhya Pradesh	Bhopal	462001 00000000000000057849	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK MANSUKHANI	ASHOK MANSUKHANI	62 G MANDRAMA GANI INDORE	INDIA	Madhya Pradesh	Indore	452001 0000000000000IN301151	Amount for unclaimed and unpaid	100 24-SEP-2018
GIRISH JOSHI	GIRISH JOSHI	615PERDESIPIURA INDORE 452003	INDIA	Madhya Pradesh	Indore	452000 000000000000000078939	Amount for unclaimed and unpaid	12 24-SEP-2018
RUCHI PUROHIT	RUCHI PUROHIT	61 HAMILTON ROAD NEAR KULKARANI TYPE INST INDOREM P	INDIA	Madhya Pradesh	Indore	452000 000000000000000117234	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH LAL BADLANI	RAMESH LAL BADLANI	60 SARVODAY NAGAR BACK SIDE NARSIMAL DHARMSHALLA INDORE 452001	INDIA	Madhya Pradesh	Indore	451200 000000000000000078754	Amount for unclaimed and unpaid	12 24-SEP-2018
NIKITA DIDWAN	NIKITA DIDWAN	60 MOON PALACE COLONY DASHERA MAIDAN INDORE 452009	INDIA	Madhya Pradesh	Indore	452000 000000000000000078838	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA AGRAWAL	PUSHPA AGRAWAL	6 VIJAYA ROAD DEWAS455001	INDIA	Madhya Pradesh	Bhopal	452009 000000000000000117278	Amount for unclaimed and unpaid	30 24-SEP-2018
PAYAL CHHABRA	PAYAL CHHABRA	6 SHANKU MARG FREEGANI UJJAIN M P 456001	INDIA	Madhya Pradesh	Ujjain	456010 000000000000000142277	Amount for unclaimed and unpaid	30 24-SEP-2018
PAYAL CHHABRA	PAYAL CHHABRA	6 SHANKU MARG FREEGANI UJJAIN M P 456001	INDIA	Madhya Pradesh	Ujjain	456001 000000000000000122167	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJU MODI	RAJU MODI	6 7 MAHESH NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	452002 0000000000000IN301983	Amount for unclaimed and unpaid	230 24-SEP-2018
MANMOHAN SINGH MAKHUIA	MANMOHAN SINGH MAKHUIA	59 PRATAP NAGAR COLONY MANIK BAGH ROAD	INDIA	Madhya Pradesh	Indore	452000 000000000000000103037	Amount for unclaimed and unpaid	50 24-SEP-2018
BALBIR MAKHUIA	BALBIR MAKHUIA	59 PRATAP NAGAR COLONY INDORE 452004	INDIA	Madhya Pradesh	Indore	450300 000000000000000078726	Amount for unclaimed and unpaid	21 24-SEP-2018
NARENDRA SINGH SALUJA	NARENDRA SINGH SALUJA	59 MANISH PURI SAKET INDORE 452001	INDIA	Madhya Pradesh	Indore	450330 000000000000000078729	Amount for unclaimed and unpaid	37 24-SEP-2018
RAM SANKAR BIYANI	RAM SANKAR BIYANI	58KARMACHAND COLONY ARORA BHAVAN DEWAS	INDIA	Madhya Pradesh	Bhopal	452009 000000000000000122120	Amount for unclaimed and unpaid	30 24-SEP-2018
LEELA TIWARI	LEELA TIWARI	58 NEW ABC LINE BIRLA GRAM NAGDA M P 456331	INDIA	Madhya Pradesh	Ujjain	454001 000000000000000117285	Amount for unclaimed and unpaid	30 24-SEP-2018
NIKHIL ANAND NEGI	NIKHIL ANAND NEGI	58 KANAL KUNI KATJU COLONY INDORE 452004 INDIA 001	INDIA	Madhya Pradesh	Indore	452002 000000000000000906548	Amount for unclaimed and unpaid	30 24-SEP-2018
LILABAI SOLANKI	LILABAI SOLANKI	579 USHA NAGAR EXT INDORE 452009	INDIA	Madhya Pradesh	Indore	452000 000000000000000117304	Amount for unclaimed and unpaid	30 24-SEP-2018
VANDANA JAIN	VANDANA JAIN	565 TILAK NAGAR MAIN ROAD NEAR KESWANI	INDIA	Madhya Pradesh	Indore	452001 000000000000000140108	Amount for unclaimed and unpaid	60 24-SEP-2018
VANDANA JAIN	VANDANA JAIN	565 TILAK NAGAR MAIN ROAD NEAR DR KESWANI INDORE	INDIA	Madhya Pradesh	Indore	452001 000000000000000140222	Amount for unclaimed and unpaid	30 24-SEP-2018
VANDANA JAIN	VANDANA JAIN	565 TILAK NAGAR MAIN ROAD NEAR DR KESWANI	INDIA	Madhya Pradesh	Indore	452001 000000000000000140784	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYAPAL KHURANA	SATYAPAL KHURANA	56 LARKANA NAGAR 2ND FLOOR INDORE M P 452004	INDIA	Madhya Pradesh	Indore	452000 000000000000000122109	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK KUMAR AGRAWAL	DEEPAK KUMAR AGRAWAL	55 SHARDHANAND MARG CHAWNI INDORE	INDIA	Madhya Pradesh	Indore	452001 0000000000000IN300765	Amount for unclaimed and unpaid	500 24-SEP-2018
KALPANA K FURIA	KALPANA K FURIA	54 M T CLOTH MKT MUGHAL BHAVANINDORE	INDIA	Madhya Pradesh	Indore	452001 000000000000000117230	Amount for unclaimed and unpaid	30 24-SEP-2018
DAULAL NEEMA	DAULAL NEEMA	53 SHESHADRI COLONY KILA ROAD INDORE 452006	INDIA	Madhya Pradesh	Indore	452000 0000000000000001122099	Amount for unclaimed and unpaid	30 24-SEP-2018
CHETAN GUPTA	CHETAN GUPTA	53 SANT NAGAR SAWER ROAD UJJAIN MP 456010	INDIA	Madhya Pradesh	Ujjain	453400 000000000000000132477	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKA ARORA	ALKA ARORA	53 JAOKA COMPOUND INDORE M P INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000078659	Amount for unclaimed and unpaid	35 24-SEP-2018
DIPANKAR BHATTACHERJEE	DIPANKAR BHATTACHERJEE	526 TYPE II PO KHAMARIA JABALPUR 482005	INDIA	Madhya Pradesh	Jabalpur	482002 000000000000000128610	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH KUMAR THARANI	MAHESH KUMAR THARANI	52 NEW DEWAS ROAD INDORE M P 452003	INDIA	Madhya Pradesh	Indore	452000 000000000000000133796	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH KUMAR THARANI	MAHESH KUMAR THARANI	52 NEW DEWAS ROAD INDORE M P 452003	INDIA	Madhya Pradesh	Indore	452001 0000000000000000307935	Amount for unclaimed and unpaid	100 24-SEP-2018
PRADEEP KUMAR UMRAODE	PRADEEP KUMAR UMRAODE	52 HIG RISHINAGAR SX I UJJAIN M P 456010	INDIA	Madhya Pradesh	Ujjain	453400 000000000000000122101	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA LAKHWARA	SEEMA LAKHWARA	512 VILAS NAGAR 122EXTENSION NEEMUCHIM P	INDIA	Madhya Pradesh	Neemuch	457001 0000000000000000905013	Amount for unclaimed and unpaid	12 24-SEP-2018
NAND LAL SAH	NAND LAL SAH	510 N2 GS SECTOR GOVINDPURAB H E LBHOPAL	INDIA	Madhya Pradesh	Bhopal	462016 000000000000000140141	Amount for unclaimed and unpaid	60 24-SEP-2018
DINESH KUMAR GUPTA	DINESH KUMAR GUPTA	51 LAXMI BAI COLONY GWALIOR 474002	INDIA	Madhya Pradesh	Gwalior	474000 000000000000000091659	Amount for unclaimed and unpaid	37 24-SEP-2018
PRITESH JAIN	PRITESH JAIN	508 GUMASTA NAGAR INDORE 452009	INDIA	Madhya Pradesh	Indore	452000 000000000000000122164	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL SONI	ANIL SONI	503 SUJATA APARTMENTS RACE COURSE ROAD INDORE 452003	INDIA	Madhya Pradesh	Indore	452000 000000000000000117253	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJUULA KHARE	MANJUULA KHARE	500 BECHAR BAG NR DR PANDEY JABALPUR 482007	INDIA	Madhya Pradesh	Jabalpur	482002 000000000000000058147	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBODH TIWARI	SUBODH TIWARI	50 HIG ANANDNAGAR ADHARTAL JABALPUR 482004	INDIA	Madhya Pradesh	Jabalpur	482001 0000000000000000047977	Amount for unclaimed and unpaid	100 24-SEP-2018
SNEHAL MEHTA	SNEHAL MEHTA	5 8 OLD PALASIA MANGLAM APPT FLAT NO 45 INDORE M P	INDIA	Madhya Pradesh	Indore	452000 000000000000000117172	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPAWATI NAGAR	PUSHPAWATI NAGAR	497 M G ROAD OPP KOTHARI MARKET INDORE M P 452007	INDIA	Madhya Pradesh	Indore	452000 000000000000000117173	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ KHANDELWAL	MANOJ KHANDELWAL	482 PARASI MOHALLA INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000078759	Amount for unclaimed and unpaid	12 24-SEP-2018
RADHADEVI KHANDELWAL	RADHADEVI KHANDELWAL	482 PARASI MOHALLA INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000078761	Amount for unclaimed and unpaid	12 24-SEP-2018
SAROJ KHANDELWAL	SAROJ KHANDELWAL	482 PARASI MOHALLA INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000078762	Amount for unclaimed and unpaid	12 24-SEP-2018
SHARAD KHANDELWAL	SHARAD KHANDELWAL	482 PARASI MOHALLA INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000078760	Amount for unclaimed and unpaid	12 24-SEP-2018
ANANT KUMAR AGRAWAL	ANANT KUMAR AGRAWAL	480 KOTWALI WARD TAMRAHI CHOWK JABALPUR MP 482002	INDIA	Madhya Pradesh	Jabalpur	482001 0000000000000001017567	Amount for unclaimed and unpaid	12 24-SEP-2018
AMANKUMAR SHARDA	AMANKUMAR SHARDA	48 TIRUPATI NAGAR AERODRAM ROAD INDORE 452005	INDIA	Madhya Pradesh	Indore	452000 000000000000000078799	Amount for unclaimed and unpaid	12 24-SEP-2018
PRADEEP KUMAR GARG	PRADEEP KUMAR GARG	48 SHANTI VIHAR THATIPUR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474001 0000000000000IN301774	Amount for unclaimed and unpaid	30 24-SEP-2018
LALIT BHATTI	LALIT BHATTI	473 KASTURBA NAGAR RATLAM 457001	INDIA	Madhya Pradesh	Ratlam	456001 000000000000000078827	Amount for unclaimed and unpaid	37 24-SEP-2018
VARSHA BHATTI	VARSHA BHATTI	473 KASTURBA NAGAR RATLAM 457001	INDIA	Madhya Pradesh	Ratlam	456001 000000000000000078826	Amount for unclaimed and unpaid	37 24-SEP-2018
THANMAL SINGHI	THANMAL SINGHI	47 SANYOGITA GUNI MURAI MOHALLA INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000078819	Amount for unclaimed and unpaid	25 24-SEP-2018
DEEPA GURNANI	DEEPA GURNANI	47 B K SINDHI COLONY INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000122185	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMA JANORIA	RAMA JANORIA	46HAWA MAHAL ROAD PEERGATE BHOPAL	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000138283	Amount for unclaimed and unpaid	30 24-SEP-2018
EBENEZAR JAYALAAANDRAN DR	EBENEZAR JAYALAAANDRAN DR	46A KASTURBA NAGAR BHOPAL 462024	INDIA	Madhya Pradesh	Bhopal	462016 0000000000000000081297	Amount for unclaimed and unpaid	12 24-SEP-2018
GULSHAN NAGPAL	GULSHAN NAGPAL	46 MANORAMA GANI INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000117279	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND GUPTA	ARVIND GUPTA	447SAI KRIPA COLONYINDORE M P	INDIA	Madhya Pradesh	Indore	452010 000000000000000144998	Amount for unclaimed and unpaid	37 24-SEP-2018
ISHWARDAS MATANI	ISHWARDAS MATANI	442A 6MAN MOHAN NAGARDAMOH ROADJABALPUR 482002	INDIA	Madhya Pradesh	Jabalpur	482001 000000000000000097341	Amount for unclaimed and unpaid	12 24-SEP-2018
DINESH SINGAL	DINESH SINGAL	44 MALARGANI MAIN ROAD INDORE 452002	INDIA	Madhya Pradesh	Indore	452001 000000000000000054791	Amount for unclaimed and unpaid	100 24-SEP-2018
SARASWATI CHAND	SARASWATI CHAND	44 A VIJAY NAGAR INDORE 452008	INDIA	Madhya Pradesh	Indore	452000 000000000000000133784	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM CHANDRA MANWANI	RAM CHANDRA MANWANI	429 A FIRST FLOOR KHATIWALA TANK INDORE	INDIA	Madhya Pradesh	Indore	452014 0000000000000IN300765	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPA VIJAYAVARGIYA	PUSHPA VIJAYAVARGIYA	423USHA NAGARINDOREMP452009	INDIA	Madhya Pradesh	Indore	452003 000000000000000101230	Amount for unclaimed and unpaid	37 24-SEP-2018
OMPRAKASH VIJAYAVARGIYA	OMPRAKASH VIJAYAVARGIYA	423USHA NAGARINDOREM P 452009	INDIA	Madhya Pradesh	Indore	452003 000000000000000101229	Amount for unclaimed and unpaid	37 24-SEP-2018
GANESH PANCHAL	GANESH PANCHAL	422 KRISHNA BAGH COLONY BEHIND SHIKSHAK NAGAR AERODRUM RD INDORE	INDIA	Madhya Pradesh	Indore	452005 0000000000000IN300765	Amount for unclaimed and unpaid	12 24-SEP-2018
SHYAMA GUPTA	SHYAMA GUPTA	420KALANI NAGARAE RODRUM ROADINDORE 452 002 M P	INDIA	Madhya Pradesh	Indore	452000 000000000000000103950	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNITA KASAT	SUNITA KASAT	419 MAHESH NAGAR INDORE 452002	INDIA	Madhya Pradesh	Indore	452001 000000000000000078932	Amount for unclaimed and unpaid	42 24-SEP-2018
SAVITRIBEN R KOTHARI	SAVITRIBEN R KOTHARI	412 PARSI MOHALLA MHOW INDORE 453441	INDIA	Madhya Pradesh	Indore	452007 000000000000000078842	Amount for unclaimed and unpaid	12 24-SEP-2018

SANJAY SAMAIYA	SANJAY SAMAIYA	411CITY CENTRE570 M G ROAD INDOREM P	INDIA	Madhya Pradesh	Indore	452001 00000000000000141999	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA KHANDELWAL	VIMLA KHANDELWAL	411 GRASIM STAFF COLONY BIRLAGRAM NAGDA M P456331	INDIA	Madhya Pradesh	Ujjain	453441 00000000000000037895	Amount for unclaimed and unpaid	100 24-SEP-2018
GOURAV AGRAWAL	GOURAV AGRAWAL	41 SHAKARBAG CLY MARIMATA CHOURAHA INDOAL 452006	INDIA	Madhya Pradesh	Indore	452000 00000000000000078844	Amount for unclaimed and unpaid	12 24-SEP-2018
BRU KISHORE OIHA	BRU KISHORE OIHA	41 ARADHANA NAGAR KOTRA SULTANA BAD BHOPAL 462003	INDIA	Madhya Pradesh	Bhopal	462003 00000000000000005644	Amount for unclaimed and unpaid	100 24-SEP-2018
PRATISHTHA KARANDIKAR	PRATISHTHA KARANDIKAR	405GRASIM STAFF COLONY BIRLAGRAMNAGDA 456 331	INDIA	Madhya Pradesh	Ujjain	453446 00000000000000037896	Amount for unclaimed and unpaid	100 24-SEP-2018
PRADEEP KUMAR R PATEL	PRADEEP KUMAR R PATEL	40 SHYAGANI MAIN ROAD INDORE 452007 001	INDIA	Madhya Pradesh	Indore	452002 0000000000000000905222	Amount for unclaimed and unpaid	30 24-SEP-2018
PREMLATA GOYAL	PREMLATA GOYAL	40 MURRAI MOHALA CHIAWANI MAIN RD INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000078765	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAVEEN PATEL	PRAVEEN PATEL	40 MAHES JUDGES COLONY IDGAH HILLS MAIN ROAD BHOPAL M P 462001 *001	INDIA	Madhya Pradesh	Bhopal	462001 0000000000000000904997	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKA PATEL	ALKA PATEL	40 MAHES JUDGES COLONY IDGAH HILLS MAIN ROAD BHOPAL MP 462001 *401	INDIA	Madhya Pradesh	Bhopal	462001 0000000000000000901066	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAVEEN PATEL	PRAVEEN PATEL	40 MAHES JUDGES COLONY IDGAH HILLS MAIN ROAD BHOPAL MP 462001 *401	INDIA	Madhya Pradesh	Bhopal	462000 0000000000000000901067	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KHER	J L KHER	40 GORAKHPUR JABALPUR M P 482008	INDIA	Madhya Pradesh	Jabalpur	482002 0000000000000000006380	Amount for unclaimed and unpaid	40 24-SEP-2018
DHREEJ SINGH MALOO	DHREEJ SINGH MALOO	4 MEHTA JI KA VAS RATLAM M P 457001	INDIA	Madhya Pradesh	Ratlam	456001 00000000000000030011	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARAD KUMAR GUPTA	SHARAD KUMAR GUPTA	4 B SCHEME NO 71 SECTOR B INDORE	INDIA	Madhya Pradesh	Indore	452009 000000000000012026200	Amount for unclaimed and unpaid	60 24-SEP-2018
BARKHA GUPTA	BARKHA GUPTA	4 A RADHANAGAR INDORE	INDIA	Madhya Pradesh	Indore	452006 000000000000013017600	Amount for unclaimed and unpaid	12 24-SEP-2018
MANMOHAN KOUR ALAGH	MANMOHAN KOUR ALAGH	390 NANAK PURA RANHI BASTI JABALPUR 482005	INDIA	Madhya Pradesh	Jabalpur	482002 000000000000000128587	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHAMA PATHAK	SUSHAMA PATHAK	39 SHANTI NAGAR RATLAM 457001	INDIA	Madhya Pradesh	Ratlam	457001 000000000000000117273	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA NAHAR	RAJENDRA NAHAR	38SUBASH MARKETRAJBADAINDOREM P	INDIA	Madhya Pradesh	Indore	452004 000000000000000143683	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA KHUTAL	SUNITA KHUTAL	38 MANIK CHOWK K D K PRINTERS INDORE MP 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000117286	Amount for unclaimed and unpaid	30 24-SEP-2018
NEENA CHANDOK	NEENA CHANDOK	374BNAPIES TOWN JABALPUR	INDIA	Madhya Pradesh	Jabalpur	481001 000000000000000141907	Amount for unclaimed and unpaid	30 24-SEP-2018
NEENA CHANDOK	NEENA CHANDOK	374 B NAPIAR TOWN JABALPUR	INDIA	Madhya Pradesh	Jabalpur	481001 000000000000000141103	Amount for unclaimed and unpaid	60 24-SEP-2018
ANIL KUMAR ASRANI	ANIL KUMAR ASRANI	373 SHIRDHANAND MARG INDORE M P 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000117283	Amount for unclaimed and unpaid	30 24-SEP-2018
ATIVIR JAIN	ATIVIR JAIN	37 NEEM CHOK RATLAM MP	INDIA	Madhya Pradesh	Ratlam	457001 0000000000000001301330	Amount for unclaimed and unpaid	30 24-SEP-2018
PANALAL JOSHI	PANALAL JOSHI	366 M G ROAD GORA KUND INDORE M P 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000117201	Amount for unclaimed and unpaid	12 24-SEP-2018
KALPANA SHARMA	KALPANA SHARMA	362 JIJAJEE NAGAR THATIPUR GWALIOR	INDIA	Madhya Pradesh	Gwalior	474011 000000000000000300183	Amount for unclaimed and unpaid	60 24-SEP-2018
VARGHESE ABRAHAM	VARGHESE ABRAHAM	36 C T O BAIRAGARH BHOPAL MP 462030	INDIA	Madhya Pradesh	Bhopal	461661 000000000000000127367	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA GODHA	ANITA GODHA	355IR HUKUM CHAND MARG ITWARIA BAZAR INDORE	INDIA	Madhya Pradesh	Indore	452000 00000000000000078679	Amount for unclaimed and unpaid	47 24-SEP-2018
SANGEET KOUR ARORA	SANGEET KOUR ARORA	357 VISHNU PURI NX INDORE MP	INDIA	Madhya Pradesh	Indore	452001 0000000000000001301330	Amount for unclaimed and unpaid	12 24-SEP-2018
JASBIR SINGH ARORA	JASBIR SINGH ARORA	357 VISHNU PURI N X INDORE INDORE MP	INDIA	Madhya Pradesh	Indore	452004 0000000000000001301330	Amount for unclaimed and unpaid	200 24-SEP-2018
RAHUL YADAV	RAHUL YADAV	350 RACHNA NAGAR BHOPAL 462023	INDIA	Madhya Pradesh	Bhopal	462016 000000000000000047222	Amount for unclaimed and unpaid	100 24-SEP-2018
ALOKE BOSE	ALOKE BOSE	34CIVIL LINES PO VIDYA VIHAR BHOPAL	INDIA	Madhya Pradesh	Bhopal	462000 000000000000000138954	Amount for unclaimed and unpaid	60 24-SEP-2018
KULDEEP KAUR SAHNI	KULDEEP KAUR SAHNI	342 GRASIM STAFF COLONY PO BIRLAGRAM NAGDA DIST GUJJIN MP 456331	INDIA	Madhya Pradesh	Ujjain	453771 000000000000000117225	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH SURANA	DINESH SURANA	340 SAKET NAGAR INDORE M P 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000122094	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAGATI VED	PRAGATI VED	34 KUNIWAN COLONY KESHARBAGH ROAD INDORE M P	INDIA	Madhya Pradesh	Indore	452001 000000000000000130183	Amount for unclaimed and unpaid	125 24-SEP-2018
VINOD KUMAR PATERIYA	VINOD KUMAR PATERIYA	34 KATRA BAZAR SAGAR MP 470002	INDIA	Madhya Pradesh	Sagar	462023 000000000000000043294	Amount for unclaimed and unpaid	100 24-SEP-2018
RADHA JAIN	RADHA JAIN	3352 SIMROLE ROAD MHOW	INDIA	Madhya Pradesh	Indore	453441 000000000000012043300	Amount for unclaimed and unpaid	1000 24-SEP-2018
KUSUM BOHRA	KUSUM BOHRA	331 NIHALPURA RAVINDRA MANSION INDORE 452003	INDIA	Madhya Pradesh	Indore	452001 0000000000000000052406	Amount for unclaimed and unpaid	100 24-SEP-2018
MANISH KUMAR JAIN	MANISH KUMAR JAIN	331 NIHALPURA RAVINDRA MANSION INDORE 452003	INDIA	Madhya Pradesh	Indore	452001 0000000000000000052405	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHENDRA KUMAR JAIN	MAHENDRA KUMAR JAIN	331 NIHALPURA RAVINDRA MANSION INDORE 452002	INDIA	Madhya Pradesh	Indore	452001 000000000000000029914	Amount for unclaimed and unpaid	100 24-SEP-2018
INDU GODHA	INDU GODHA	33 LOHAR PATTI NEAR PATEL STUDIO GODHA NIWAS INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000117247	Amount for unclaimed and unpaid	30 24-SEP-2018
ARTI KUMARI GODHA	ARTI KUMARI GODHA	325IR HUKAMCHAND MARG INDORE MP 452002	INDIA	Madhya Pradesh	Indore	452000 00000000000000078954	Amount for unclaimed and unpaid	47 24-SEP-2018
AMARJEET SINGH	AMARJEET SINGH	328 RAJENDRA NAGAR INDORE 452012	INDIA	Madhya Pradesh	Indore	452005 00000000000000078727	Amount for unclaimed and unpaid	25 24-SEP-2018
AKASH KORJA	AKASH KORJA	3213 SITARAM PARK COLONY INDORE M P 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000117208	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNA SHRIVASTAVA	ARUNA SHRIVASTAVA	32 SAHAKAR NAGAR RAMPUR JABALPUR M P 482008	INDIA	Madhya Pradesh	Jabalpur	482002 000000000000000097349	Amount for unclaimed and unpaid	12 24-SEP-2018
ABHISHEK SONI	ABHISHEK SONI	316 JAWAHAR MARG INDORE 452004	INDIA	Madhya Pradesh	Indore	452000 00000000000000078798	Amount for unclaimed and unpaid	37 24-SEP-2018
KRISHNA SODANI	KRISHNA SODANI	312 CHARKHA LINE SEHORE 466001	INDIA	Madhya Pradesh	Sehore	462021 0000000000000000096970	Amount for unclaimed and unpaid	30 24-SEP-2018
VINITA DILIP BATRA	VINITA DILIP BATRA	311 NORTH RAJMOHALLA INDORE INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000122074	Amount for unclaimed and unpaid	30 24-SEP-2018
LEKHA BHARADWAJ	LEKHA BHARADWAJ	310 AMANHYA REWA 486001	INDIA	Madhya Pradesh	Rewa	484001 000000000000000091604	Amount for unclaimed and unpaid	12 24-SEP-2018
YOGESH BHARADWAJ	YOGESH BHARADWAJ	310 AMANHYA REWA 486001	INDIA	Madhya Pradesh	Rewa	484001 000000000000000091651	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSHPA SHRIVASTAVA	PUSHPA SHRIVASTAVA	31 DWARKA PURI KOTRA ROAD BHOPAL MP	INDIA	Madhya Pradesh	Bhopal	484001 0000000000000001301330	Amount for unclaimed and unpaid	50 24-SEP-2018
GOPAL DAS RANSAL	GOPAL DAS RANSAL	307 VARSANA APPTT011 SOUTH TUKOGANI NEAR JAI AUDITORIUM	INDIA	Madhya Pradesh	Indore	452000 0000000000000000909478	Amount for unclaimed and unpaid	300 24-SEP-2018
NAVRATAN DAS JAIN	NAVRATAN DAS JAIN	306 JAWAHAR MARG INDORE 452004	INDIA	Madhya Pradesh	Indore	452004 000000000000000106769	Amount for unclaimed and unpaid	50 24-SEP-2018
PUSHPA VISWANATH ALAGUNDGI	PUSHPA VISWANATH ALAGUNDGI	304 EKATA APARTMENT 11 VISHNUPURI INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000111365	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ KUMAR BAHETI	MANOJ KUMAR BAHETI	302 ALMAS BUILDING 5 SANGHI COLONY OLD PALASIA INDORE M P	INDIA	Madhya Pradesh	Indore	452001 0000000000000000902933	Amount for unclaimed and unpaid	100 24-SEP-2018
SHOBHA TAORI	SHOBHA TAORI	301SURYA APPARTMENTOPPHOTEL SURYA 25SOUTH TUKOGANI	INDIA	Madhya Pradesh	Indore	452000 00000000000000078777	Amount for unclaimed and unpaid	37 24-SEP-2018
SHOBHA TAORI	SHOBHA TAORI	301SURYA APPARTMENT OPPHOTEL SURYA25SOUTH TUKOGANI INDORE	INDIA	Madhya Pradesh	Indore	452000 000000000000000109407	Amount for unclaimed and unpaid	25 24-SEP-2018
MANOJ KUMAR LUDHIYANI	MANOJ KUMAR LUDHIYANI	301 SHAKER BAZAR NEW ANITA SHREE STORES INDOREM P452002	INDIA	Madhya Pradesh	Indore	452000 00000000000000078965	Amount for unclaimed and unpaid	12 24-SEP-2018
PRITESH SAKLECHA	PRITESH SAKLECHA	301 PARSHAV PALACE 12 MAHAVEER NAGAR INDORE INDORE	INDIA	Madhya Pradesh	Indore	452001 000000000000012010900	Amount for unclaimed and unpaid	50 24-SEP-2018
F A SOMAIYA	F A SOMAIYA	30 SELLTA GANJ INDORE M P452003	INDIA	Madhya Pradesh	Indore	452000 000000000000000117299	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM NAVLANI	SHYAM NAVLANI	30 MOON PALACE COLONY RTO ROAD INDORE M P	INDIA	Madhya Pradesh	Indore	452009 00000000000000078773	Amount for unclaimed and unpaid	12 24-SEP-2018
PAWAN AGRAWAL HUF	PAWAN AGRAWAL HUF	30 AKSHAY DEEP COLONY CHOTI KHAIRANI A B ROAD INDORE	INDIA	Madhya Pradesh	Indore	452008 000000000000012026200	Amount for unclaimed and unpaid	238 24-SEP-2018
DURLABH KUMAR SANGHI	DURLABH KUMAR SANGHI	30 J MALHAR GANJ INDORE M P 452002	INDIA	Madhya Pradesh	Indore	452000 00000000000000078815	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJU JAIN	MANJU JAIN	3 PARSJ MOHALLA INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000105645	Amount for unclaimed and unpaid	25 24-SEP-2018
DEEPTI KAKANI	DEEPTI KAKANI	3 JAWAHAR MARG INDORE 452007	INDIA	Madhya Pradesh	Indore	452000 00000000000000078809	Amount for unclaimed and unpaid	25 24-SEP-2018
SATPAKLAUR RAJPAL	SATPAKLAUR RAJPAL	3 JAWAHAR GANJ SENDHWIA	INDIA	Madhya Pradesh	Khargone	451666 000000000000012017000	Amount for unclaimed and unpaid	132 24-SEP-2018
LATA AGRAWAL	LATA AGRAWAL	3 HIND COLONY NEAR KHERAPATI COLONY GWALIOR 474002	INDIA	Madhya Pradesh	Gwalior	470117 000000000000000103034	Amount for unclaimed and unpaid	50 24-SEP-2018
LATA AGRAWAL	LATA AGRAWAL	3 HIND COLONY NEAR KHERAPATI COLONY GWALIOR 474002	INDIA	Madhya Pradesh	Gwalior	474000 00000000000000029773	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVI JHAM	RAVI JHAM	3 GEETA COLONY GWALIOR 474001	INDIA	Madhya Pradesh	Gwalior	474000 00000000000000091635	Amount for unclaimed and unpaid	12 24-SEP-2018
Mahesh Kumar Jagwani	Mahesh Kumar Jagwani	3 Dwarika Duplex Napier Town Jabalpur	INDIA	Madhya Pradesh	Jabalpur	482002 000000000000012029700	Amount for unclaimed and unpaid	12 24-SEP-2018
PARITOSH TOTLA	PARITOSH TOTLA	29 VIDHYA NAGAR BEHIND HOLKAR COLLEGE INDORE	INDIA	Madhya Pradesh	Indore	452001 000000000000012026200	Amount for unclaimed and unpaid	250 24-SEP-2018
NITABAN SONI	NITABAN SONI	29 CHHOTTA SARAFIA INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000105655	Amount for unclaimed and unpaid	50 24-SEP-2018
JYOTI JAIN	JYOTI JAIN	280 SATANA BUILDING 1ST FLOOR JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482002 000000000000000300394	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH CHANDRA BANSAL	JAGDISH CHANDRA BANSAL	28 A GREEN LAND COLONY SNEH NAGAR INDORE MP	INDIA	Madhya Pradesh	Indore	452001 000000000000000300765	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHIL KUMAR RAI	SUSHIL KUMAR RAI	278 INDRAPURI COLONY INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000117186	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH TAILOR	SANTOSH TAILOR	27 SHIV VILAS PALAS RAJBAD INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 00000000000000078816	Amount for unclaimed and unpaid	25 24-SEP-2018
ANIL KUMAR NAMDEV	ANIL KUMAR NAMDEV	27 SHIV VILAS PALACE RAJWADA INDORE	INDIA	Madhya Pradesh	Indore	452002 000000000000013017600	Amount for unclaimed and unpaid	30 24-SEP-2018
VINITA SHARMA	VINITA SHARMA	27 RASIM VIHAR BIRLA NAGAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	474004 0000000000000001301127	Amount for unclaimed and unpaid	12 24-SEP-2018
BABULAL JAIN	BABULAL JAIN	27 GAFOR KHAN KI BAZARIA INDORE 452002	INDIA	Madhya Pradesh	Indore	452001 00000000000000029979	Amount for unclaimed and unpaid	100 24-SEP-2018
SITA RAM KHANDELWAL	SITA RAM KHANDELWAL	265 KALANI NAGAR AERODROME ROAD INDORE MP 452009	INDIA	Madhya Pradesh	Indore	452000 000000000000000117260	Amount for unclaimed and unpaid	30 24-SEP-2018
ARCHANA JAIN	ARCHANA JAIN	263 GUMASHTA NAGAR INDORE 452009	INDIA	Madhya Pradesh	Indore	445302 00000000000000078685	Amount for unclaimed and unpaid	12 24-SEP-2018
ARCHANA JAIN	ARCHANA JAIN	263 GUMASHTA NAGAR INDORE 452009	INDIA	Madhya Pradesh	Indore	452000 000000000000000133789	Amount for unclaimed and unpaid	30 24-SEP-2018
NAROTTAM DAS VAISHYA	B D VAISHYA	26 J A HOSPITAL COMPUX GWALIOR 474009	INDIA	Madhya Pradesh	Gwalior	474001 000000000000000006360	Amount for unclaimed and unpaid	480 24-SEP-2018
PIYUSH TRIVEDI	PIYUSH TRIVEDI	26 A ROOPRAM NAGAR INDORE 452004	INDIA	Madhya Pradesh	Indore	452004 000000000000000109419	Amount for unclaimed and unpaid	12 24-SEP-2018

SUNITA KOTHARI	SUNITA KOTHARI	251 USHA NAGAR EXTENSION OPP RANJIT HANUMAN MANDIR INDORE 452009	INDIA	Madhya Pradesh	Indore	452000 00000000000000122068	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KAVAR	VINOD KAVAR	25 SHUBHASH CHOWK RAJWADA INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 00000000000000078863	Amount for unclaimed and unpaid	12 24-SEP-2018
SHUBHRA SANGHAVI	SHUBHRA SANGHAVI	241 INDRA PURI COLONY INDORE M P 452001	INDIA	Madhya Pradesh	Indore	452000 00000000000000029872	Amount for unclaimed and unpaid	100 24-SEP-2018
ANEETA SHARMA	ANEETA SHARMA	24 SUTAR STREET NAGAR NIGAM ROAD INDORE M P 452004	INDIA	Madhya Pradesh	Indore	452000 00000000000000122179	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPI KRISHNA RATHI	GOPI KRISHNA RATHI	24 24 CHIMMEO LINE BIRALNAGAR EAST MP 4740	INDIA	Madhya Pradesh	Gwalior	474000 00000000000000099169	Amount for unclaimed and unpaid	47 24-SEP-2018
MINAL BUDAWANWALA	MINAL BUDAWANWALA	23ANNA PURNA MARGGHACHROUD DIST UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	456224 000000000000000147902	Amount for unclaimed and unpaid	60 24-SEP-2018
ARCHANA MAHESHWARI	ARCHANA MAHESHWARI	238 KALANI NAGAR AERODROM ROAD INDORE	INDIA	Madhya Pradesh	Indore	452002 00000000000012026200	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA MOTWANI	SEEMA MOTWANI	234 BGUMASTA NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	452002 00000000000000109402	Amount for unclaimed and unpaid	12 24-SEP-2018
PHULBAG SINGH CHHABRA	PHULBAG SINGH CHHABRA	233 INDRAPURI COLONY INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 00000000000000078867	Amount for unclaimed and unpaid	37 24-SEP-2018
AAMIR ABBAS ALI	AAMIR ABBAS ALI	23 SAIFFE NAGAR INDORE 452001	INDIA	Madhya Pradesh	Indore	445001 00000000000000078666	Amount for unclaimed and unpaid	12 24-SEP-2018
KUSHAL KUMAR JAIN	KUSHAL KUMAR JAIN	23 DHAN GALI INDORE M P 452002	INDIA	Madhya Pradesh	Indore	452001 00000000000000037913	Amount for unclaimed and unpaid	100 24-SEP-2018
NEENA TRIVEDI	NEENA TRIVEDI	22B PREM NAGAR INDORE 452004	INDIA	Madhya Pradesh	Indore	452000 00000000000000078772	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNIL KUMAR KASLIWAL	SUNIL KUMAR KASLIWAL	229 SUKHDEV NAGAR MAIN AERODRAM ROAD INDORE	INDIA	Madhya Pradesh	Indore	452005 00000000000012026200	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA POKHARANA	NIRMALA POKHARANA	225 TEXTILES COLONYINDORE 452008	INDIA	Madhya Pradesh	Indore	450331 00000000000000078734	Amount for unclaimed and unpaid	12 24-SEP-2018
KU HANSA SHAH	KU HANSA SHAH	223 PRATAPPURA NEAR RADHA VALLABH TEMPLE BURHAN PUR 450331	INDIA	Madhya Pradesh	Khandwa	444605 00000000000000078924	Amount for unclaimed and unpaid	17 24-SEP-2018
NARAYAN BISWAS	NARAYAN BISWAS	2223 SPINAF MAHARAJPUR GWALIOR 474020M P	INDIA	Madhya Pradesh	Gwalior	474002 000000000000000627308	Amount for unclaimed and unpaid	100 24-SEP-2018
PREETI BAJAJ	PREETI BAJAJ	222 C SECTOR INDRAPURI COLONY BHUL BHOPAL M P462022	INDIA	Madhya Pradesh	Bhopal	462000 00000000000000133030	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY BAKILWAL	SANJAY BAKILWAL	22 SITARAM PARK COLONY INDORE MP 452002	INDIA	Madhya Pradesh	Indore	452001 00000000000000109415	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY BAKLIWAL	SANJAY BAKLIWAL	22 SITARAM PARK COLONY INDORE MP 452002	INDIA	Madhya Pradesh	Indore	452001 00000000000000109414	Amount for unclaimed and unpaid	12 24-SEP-2018
LATA GANGLANI	LATA GANGLANI	22 SARWODAY NAGAR INDORE MP 452001	INDIA	Madhya Pradesh	Indore	452000 00000000000000122156	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH BADONIYA	JAGDISH BADONIYA	216 SUDAMANAGAR ANNA PURNA SECTOR INDORE 452009INDIA001	INDIA	Madhya Pradesh	Indore	452004 000000000000000904396	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND NATHANI	ANAND NATHANI	21 RAJESH NAGAR NANDIAL PURA INDORE 452004	INDIA	Madhya Pradesh	Indore	452000 00000000000000122077	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMCHAND KESHODAS	RAMCHAND KESHODAS	21 KATJU COLONEY INDORE 452002	INDIA	Madhya Pradesh	Indore	452001 00000000000000109406	Amount for unclaimed and unpaid	25 24-SEP-2018
SARAB JEET NAGPAL	SARAB JEET NAGPAL	21 JAWAHAR GANJ JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482001 000000000000000997366	Amount for unclaimed and unpaid	18 24-SEP-2018
AMITABH GOVINDJIWALA	AMITABH GOVINDJIWALA	21 GOVINDJIWALA MARG KARANJ BAZAR BURHANPUR M P 450331	INDIA	Madhya Pradesh	Burhanpur	450331 00000000000000111000	Amount for unclaimed and unpaid	12 24-SEP-2018
SHOBHA SHARMA	SHOBHA SHARMA	2095NAPIER TOWN OPTTAYABALI PETROL PUMP JABALPUR	INDIA	Madhya Pradesh	Jabalpur	477001 00000000000000097366	Amount for unclaimed and unpaid	25 24-SEP-2018
REETA KUKAL	REETA KUKAL	2094 RANHI JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482005 00000000000012044700	Amount for unclaimed and unpaid	28 24-SEP-2018
ABHILASH JAIN	ABHILASH JAIN	209 SIDDHI VINAYAK TRADE CENTER FREEGANJ SHADED PARK UJJAIN	INDIA	Madhya Pradesh	Ujjain	456010 000000000000IN301696	Amount for unclaimed and unpaid	760 24-SEP-2018
GAURAV CHOPRA	GAURAV CHOPRA	208KANCHAN APARTMENT133156ANOOP NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	452003 00000000000000138471	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH CHANDRA JAIN	SURESH CHANDRA JAIN	2031 SAMAJWADI INDR NAGAR OPP VESHNAV POLLY TANNIK COLA LANE INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 00000000000000105648	Amount for unclaimed and unpaid	50 24-SEP-2018
VINOD DANGI	VINOD DANGI	203 LAKKAD PITHA ROAD RATLAM M P	INDIA	Madhya Pradesh	Ratlam	456331 00000000000000141073	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH SWARUP	DINESH SWARUP	202KALPANA APARTMENTS 24SHREENAGAR EXTENSION INDORE	INDIA	Madhya Pradesh	Indore	452001 00000000000000133027	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA GANU	MEENA GANU	201 SHREYAS JYOTI APT113 OLD PALASIAINDORE 452 001	INDIA	Madhya Pradesh	Indore	452000 00000000000000078894	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH KHANDELWAL	RAKESH KHANDELWAL	20 MAYUR MARKET THATIPUR GWALIOR MP 474011	INDIA	Madhya Pradesh	Gwalior	474011 00000000000000106762	Amount for unclaimed and unpaid	50 24-SEP-2018
KIRAN AYALANI	KIRAN AYALANI	20 GANESH COLONY RAMBAGH INDORE MP 452004	INDIA	Madhya Pradesh	Indore	452000 00000000000000122143	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHNU AGRAWAL	VISHNU AGRAWAL	2 MUKHERJI MARG BIAORA MP 465674	INDIA	Madhya Pradesh	Raigarh	462021 00000000000000078714	Amount for unclaimed and unpaid	35 24-SEP-2018
MAHESH RATNERE	MAHESH RATNERE	2 32 SHEELNATH CAMP SHAKAR KA BAGICHA INDORE M P 452003	INDIA	Madhya Pradesh	Indore	452000 00000000000000122131	Amount for unclaimed and unpaid	30 24-SEP-2018
ISHA VISHNANI	ISHA VISHNANI	2 2 OLD PALASIA PHOTOKINA OPP G K N H INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 00000000000000078891	Amount for unclaimed and unpaid	12 24-SEP-2018
NARESH CHANDRA SONI	NARESH CHANDRA SONI	199 SARDAR PATEL MARG THANDLA M P DIST JHABUA 457777	INDIA	Madhya Pradesh	Jhabua	456771 00000000000000078884	Amount for unclaimed and unpaid	47 24-SEP-2018
JETHANAND SATWANI	JETHANAND SATWANI	197M KHATI WALA TAINK AMIT APARTMENT INDOREM P	INDIA	Madhya Pradesh	Indore	452000 00000000000000140841	Amount for unclaimed and unpaid	30 24-SEP-2018
H K WADHWANEY	H K WADHWANEY	193 OLD ASHOKA GARDEN RAJSEN ROADBHOPAL 462023	INDIA	Madhya Pradesh	Bhopal	458470 00000000000000080062	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ SHARMA	MANOJ SHARMA	19 SHASTRI COLONY INDORE MP 452006	INDIA	Madhya Pradesh	Indore	444805 00000000000000078633	Amount for unclaimed and unpaid	25 24-SEP-2018
MOOL CHAND SHARMA	MOOL CHAND SHARMA	19 SHASTRI COLONY INDORE MP 452006	INDIA	Madhya Pradesh	Indore	444805 00000000000000078632	Amount for unclaimed and unpaid	25 24-SEP-2018
MOOL CHAND SHARMA	MOOL CHAND SHARMA	19 SHASTRI COLONY INDORE MP 452006	INDIA	Madhya Pradesh	Indore	452000 00000000000000133806	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTI BAI SHARMA	SHANTI BAI SHARMA	19 SHASTRI COLONY INDORE MP 452006	INDIA	Madhya Pradesh	Indore	444803 00000000000000078631	Amount for unclaimed and unpaid	25 24-SEP-2018
NEMICHANDJI AJMERIA	NEMICHANDJI AJMERIA	19 NETAJI SUBHASH MARG INDORE 452003	INDIA	Madhya Pradesh	Indore	445001 00000000000000078659	Amount for unclaimed and unpaid	17 24-SEP-2018
SUNITA LALIT AJMERIA	SUNITA LALIT AJMERIA	19 NETAJI SUBHASH MARG RAMBAGH CHORHAYA INDORE 452003	INDIA	Madhya Pradesh	Indore	445202 00000000000000078670	Amount for unclaimed and unpaid	17 24-SEP-2018
MANOHAR MANGHNANI	MANOHAR MANGHNANI	19 DIAMONDI COLONY INDORE 452001 INDIA 001	INDIA	Madhya Pradesh	Indore	452001 000000000000000904165	Amount for unclaimed and unpaid	30 24-SEP-2018
UJWALA KAKIRDE	UJWALA KAKIRDE	18MOTTABELLA NO 1 STREET NOJINDORE M P	INDIA	Madhya Pradesh	Indore	452004 00000000000000136917	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR ARIEL	VIJAY KUMAR ARIEL	188 N 3 SECTOR B BHUL BERAHERA BHOPAL 462021	INDIA	Madhya Pradesh	Bhopal	462000 00000000000000127396	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA BHATEWARA	SEEMA BHATEWARA	1845 GUPTESHWAR WARD BEHIND DR KMALA GUPTA NURSING HOME PREM NAGAR JABALPUR 482001	INDIA	Madhya Pradesh	Jabalpur	474012 00000000000000078919	Amount for unclaimed and unpaid	12 24-SEP-2018
LALIT KUMAR JAIN	LALIT KUMAR JAIN	18 RADIO COLONY INDORE MP	INDIA	Madhya Pradesh	Indore	452001 000000000000IN300765	Amount for unclaimed and unpaid	30 24-SEP-2018
VANDNA BAJAJ	VANDNA BAJAJ	18 JAWAHAR NAGAR REWA M P 486001	INDIA	Madhya Pradesh	Rewa	484001 00000000000000097354	Amount for unclaimed and unpaid	47 24-SEP-2018
MANISH LODHA	MANISH LODHA	175KH MOHALLA INDOREM P	INDIA	Madhya Pradesh	Indore	452002 00000000000000139625	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOHAR LAL SATWANI	MANOHAR LAL SATWANI	179 PALSIKAR COLONYINDORE 452004	INDIA	Madhya Pradesh	Indore	452004 000000000000000009461	Amount for unclaimed and unpaid	480 24-SEP-2018
BANSI LAL KUKREJA	BANSI LAL KUKREJA	178JAY RAMPUR COLONY NEAR DISTSAINK BOARD INDOREM P	INDIA	Madhya Pradesh	Indore	452002 000000000000000141507	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR VERMA	SANJAY KUMAR VERMA	1772 SHAKTI NAGAR BHOPAL 462024	INDIA	Madhya Pradesh	Bhopal	461661 00000000000000127371	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHA YADAV	NISHA YADAV	1767 RATAN COLONY JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482001 000000000000IN300476	Amount for unclaimed and unpaid	100 24-SEP-2018
KISHORE WADHWANI	KISHORE WADHWANI	172 KHATIWALA TANK INDORE INDIA 001	INDIA	Madhya Pradesh	Indore	452001 000000000000000905954	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAMILA TRIVEDI	PRAMILA TRIVEDI	172 KALIDAS MARG BEHIND A K BLDG FREE GANJ UJJAIN 456001	INDIA	Madhya Pradesh	Ujjain	452010 00000000000000037922	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHISH KUMAR JAIN	ASHISH KUMAR JAIN	17 VER RUCHI MARG FREE GANJ UJJAIN MP	INDIA	Madhya Pradesh	Ujjain	456001 00000000000000078958	Amount for unclaimed and unpaid	12 24-SEP-2018
BABITA JHAWAR	BABITA JHAWAR	17 INDIRA GANDHI NAGAR INDORE	INDIA	Madhya Pradesh	Indore	452009 0000000000000012026200	Amount for unclaimed and unpaid	12 24-SEP-2018
SHRINIWASA LADHA	SHRINIWASA LADHA	169 KALANI NAGAR AERODROME ROAD H NO ONE SIX NINE INDORE 452005	INDIA	Madhya Pradesh	Indore	452000 00000000000000132474	Amount for unclaimed and unpaid	12 24-SEP-2018
VANDANA V SHAH	VANDANA V SHAH	165 RADHAVALLABH MARG SILAMPURA BURHANPUR M P 450331	INDIA	Madhya Pradesh	Khandwa	444605 00000000000000122102	Amount for unclaimed and unpaid	30 24-SEP-2018
HARBANS LAL SAHNI	HARBANS LAL SAHNI	162 SOUTH TUKOGANI INDORE M P	INDIA	Madhya Pradesh	Indore	452001 000000000000000906478	Amount for unclaimed and unpaid	30 24-SEP-2018
MUNISH CHANDHOK	MUNISH CHANDHOK	162 SOUTH TUKOGANI BHAJAN VILLA INDORE M P452007	INDIA	Madhya Pradesh	Indore	451556 00000000000000078757	Amount for unclaimed and unpaid	12 24-SEP-2018
JITENDRAKUMAR MARU	JITENDRAKUMAR MARU	160 NAYAPURA BARNAGAR M P UJJAIN 456771	INDIA	Madhya Pradesh	Ujjain	455001 00000000000000117217	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBODHKUMAR MARU	SUBODHKUMAR MARU	160 NAYAPURA BARNAGAR M P PIN 456771	INDIA	Madhya Pradesh	Ujjain	455001 00000000000000078856	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRMALKUMAR MARU	NIRMALKUMAR MARU	160 NAYAPURA BARNAGAR M P 456771	INDIA	Madhya Pradesh	Ujjain	455001 00000000000000078828	Amount for unclaimed and unpaid	12 24-SEP-2018
ANKIT AGRAWAL	ANKIT AGRAWAL	160 AGRAWAL BHAWAN M T CLOTH MARKET INDORE	INDIA	Madhya Pradesh	Indore	452002 00000000000012026200	Amount for unclaimed and unpaid	67 24-SEP-2018
ANITA JAIN	ANITA JAIN	16 MAHAVIR COLONY TAPOO MOHALLA DAL BAZAR LASHKAR GWALIOR 474009	INDIA	Madhya Pradesh	Gwalior	474001 00000000000000029780	Amount for unclaimed and unpaid	100 24-SEP-2018
SAROJ MARU	SAROJ MARU	16 A P TIWARI MARG DAULAT GANJ UJJAIN MP 456006	INDIA	Madhya Pradesh	Ujjain	456006 00000000000000122173	Amount for unclaimed and unpaid	30 24-SEP-2018
KOMAL TONGIYA	KOMAL TONGIYA	16 3 OLD PALASIYA 304 SAMYAK TOWER INDORE M P	INDIA	Madhya Pradesh	Indore	452001 000000000000IN301983	Amount for unclaimed and unpaid	15 24-SEP-2018
SANGEETA RATHORE	SANGEETA RATHORE	15ANAND NAGAR BHANWAR KUWA ROADINDORE MP	INDIA	Madhya Pradesh	Indore	452001 00000000000000149450	Amount for unclaimed and unpaid	12 24-SEP-2018
M K JAIN	M K JAIN	158 DWARKA DHEES COLONY INDORE	INDIA	Madhya Pradesh	Indore	452005 000000000000IN300476	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNITA NAGPAL	SUNITA NAGPAL	158 ADARSH NAGAR NARMADA ROAD	INDIA	Madhya Pradesh	Jabalpur	480551 00000000000000115304	Amount for unclaimed and unpaid	42 24-SEP-2018
MAHESH SANGHVI	MAHESH SANGHVI	1571 MT CLOTH MKT GARDEN DEP INDORE 452002	INDIA	Madhya Pradesh	Indore	451000 00000000000000078743	Amount for unclaimed and unpaid	25 24-SEP-2018
NAVIN KUMAR KOHLI	NAVIN KUMAR KOHLI	157 ADARSH NAGAR NARMADA ROA JABALPUR 482001	INDIA	Madhya Pradesh	Jabalpur	482001 00000000000000097326	Amount for unclaimed and unpaid	47 24-SEP-2018
KULBIR SINGH	KULBIR SINGH	1556 GURUNANAK TIMBER MARKET DHAR ROAD INDORE M P 452004	INDIA	Madhya Pradesh	Indore	452000 00000000000000132487	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGWAN SINGH CHHABRA	BHAGWAN SINGH CHHABRA	1552 GURUNANAK TIMBER MARKET INDORE 452004	INDIA	Madhya Pradesh	Indore	452000 00000000000000122151	Amount for unclaimed and unpaid	30 24-SEP-2018
ROMAN CHHABRA	ROMAN CHHABRA	1552 GURUNANAK TIMBER MARKET INDORE 452004	INDIA	Madhya Pradesh	Indore	452000 00000000000000122150	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA SHARMA	ANITA SHARMA	1547 NAPIER TOWN JABALPUR M P 482002	INDIA	Madhya Pradesh	Jabalpur	482001 00000000000000047966	Amount for unclaimed and unpaid	100 24-SEP-2018

SRI DAVINDER CHHABRA	SRI DAVINDER CHHABRA	154 PALSIKAR COLONY INDORE 452004	INDIA	Madhya Pradesh	Indore	452000 00000000000000078791	Amount for unclaimed and unpaid	47 24-SEP-2018
TAJINDER SINGH CHHABRA	TAJINDER SINGH CHHABRA	154 PALSIKAR COLONY INDORE 452004	INDIA	Madhya Pradesh	Indore	452000 00000000000000078792	Amount for unclaimed and unpaid	47 24-SEP-2018
DEEPAK DRAVID	DEEPAK DRAVID	152 NEW PALASIA INDORE DIST INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000105644	Amount for unclaimed and unpaid	12 24-SEP-2018
KANAKLATA JAIN	KANAKLATA JAIN	1514 IMU BAZAR INDORE M P 452006	INDIA	Madhya Pradesh	Indore	452001 00000000000000078869	Amount for unclaimed and unpaid	12 24-SEP-2018
GIRJA GAUR	GIRJA GAUR	15 SHUBHASH MARKET RAIWADA INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 00000000000000078794	Amount for unclaimed and unpaid	37 24-SEP-2018
INDRA DEVI KASLIWAL	INDRA DEVI KASLIWAL	15 A NEMI NAGAR JAIN COLONY INDORE	INDIA	Madhya Pradesh	Indore	452009 000000000000013017600	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJNISH NEEMA	RAJNISH NEEMA	15 4 NORTH RAJ MOHALLA INDORE	INDIA	Madhya Pradesh	Indore	452002 000000000000012017000	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAYA P CHASKAR	VIJAYA P CHASKAR	15 4 FILM COLONY INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 00000000000000073776	Amount for unclaimed and unpaid	25 24-SEP-2018
KISHORE RATHORE HUF	KISHORE RATHORE HUF	14ANAND NAGAR BHAWAR KUWA ROADINDORE452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000100706	Amount for unclaimed and unpaid	12 24-SEP-2018
SHASHIKALA AGRAWAL	SHASHIKALA AGRAWAL	147 SNEH NAGAR NAVLAKHA INDORE M P INDORE	INDIA	Madhya Pradesh	Indore	452001 0000000000000IN300765	Amount for unclaimed and unpaid	200 24-SEP-2018
BHAGWANDAS KHANDELWAL	BHAGWANDAS KHANDELWAL	144 JANKI NAGAR EXTENSION INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000122080	Amount for unclaimed and unpaid	12 24-SEP-2018
AMIT JAIN	AMIT JAIN	143 SHASTRI MARKET INDORE 452009	INDIA	Madhya Pradesh	Indore	445001 00000000000000078653	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAMOD DOSI	PRAMOD DOSI	143 SHASTRI MARKET INDORE 452009	INDIA	Madhya Pradesh	Indore	445001 00000000000000078654	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAJAN RAJPAL	BHAJAN RAJPAL	1404 GURUNANAK TIMBER MARKET DHAR ROAD INDORE M P 452004	INDIA	Madhya Pradesh	Indore	452000 000000000000000132485	Amount for unclaimed and unpaid	30 24-SEP-2018
INDER RAJPAL	INDER RAJPAL	1404 GURUNANAK TIMBER MARKET DHAR ROAD INDORE M P 452004	INDIA	Madhya Pradesh	Indore	452000 000000000000000132486	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA RATHI	MAHENDRA RATHI	140 JAORA COMPOUND	INDIA	Madhya Pradesh	Indore	452000 000000000000000114921	Amount for unclaimed and unpaid	6 24-SEP-2018
C M GARG	C M GARG	14 1 PARI BAZAR BHOPAL MP	INDIA	Madhya Pradesh	Bhopal	462001 0000000000000IN301330	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMI NARAYAN AGARWAL	LAXMI NARAYAN AGARWAL	1392GORAKHPUR JABALPUR 482001 MP	INDIA	Madhya Pradesh	Jabalpur	475220 000000000000000097317	Amount for unclaimed and unpaid	12 24-SEP-2018
AWTAR SINGH ISSAR	AWTAR SINGH ISSAR	1374 MADAN MAHAL JABALPUR M P482001	INDIA	Madhya Pradesh	Jabalpur	480551 000000000000000128584	Amount for unclaimed and unpaid	30 24-SEP-2018
JAWAD AHMED	JAWAD AHMED	1371 MUKERY MOHALLA PO MHOW MP 453441	INDIA	Madhya Pradesh	Indore	452007 000000000000000103049	Amount for unclaimed and unpaid	25 24-SEP-2018
ZULEKHA BAGAM	ZULEKHA BAGAM	1371 MUKERY MOHALLA PO MHOW MHOW CANT DIST INDORE 453441	INDIA	Madhya Pradesh	Indore	452000 000000000000000117183	Amount for unclaimed and unpaid	30 24-SEP-2018
AASHISH KUMAR BHANDARI	AASHISH KUMAR BHANDARI	134 NARTH RAY MOHALLA INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 00000000000000078825	Amount for unclaimed and unpaid	12 24-SEP-2018
MEENA SINGHAL	MEENA SINGHAL	1334SARYA NAGAR MORARGWALIORM P PIN 474 006	INDIA	Madhya Pradesh	Gwalior	465697 000000000000000083809	Amount for unclaimed and unpaid	25 24-SEP-2018
GINNI JAISWAL	GINNI JAISWAL	132 TRANSPORT NAGAR INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 00000000000000052453	Amount for unclaimed and unpaid	100 24-SEP-2018
PREM PRAKASH KHANDELWAL	PREM PRAKASH KHANDELWAL	132 BHAGWANDIN NAGAR SCHEME NO 47 INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000106770	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJAY SHARMA	SANJAY SHARMA	13 NALYA BAKHAL BHARAT MARG INDORE MP 452002	INDIA	Madhya Pradesh	Indore	452001 00000000000000029915	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJU KAPOOR	MANJU KAPOOR	13 BADA SARAFIA INDORE 452004	INDIA	Madhya Pradesh	Indore	452000 000000000000000122181	Amount for unclaimed and unpaid	30 24-SEP-2018
ARCHANA GUPTA	ARCHANA GUPTA	129 CH SCHEME NO 74 C VIJAYA NAGAR INDORE	INDIA	Madhya Pradesh	Indore	452010 0000000000000IN300183	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHNU PRIYA SARRAF	VISHNU PRIYA SARRAF	129 BHAKT PRAHALAD NAGAR MOG LINES INDORE	INDIA	Madhya Pradesh	Indore	452009 0000000000000IN300765	Amount for unclaimed and unpaid	30 24-SEP-2018
VARDHMAN AGRAWAL	VARDHMAN AGRAWAL	127 A VIDHYA NAGAR INDORE	INDIA	Madhya Pradesh	Indore	452001 0000000000000IN301774	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY KUMAR SHIVLANI	VIJAY KUMAR SHIVLANI	127 3 PAVAN VILLA NAPIER TOWN JABALPUR	INDIA	Madhya Pradesh	Jabalpur	482001 000000000000012024070	Amount for unclaimed and unpaid	100 24-SEP-2018
GAJENDRA KUMAR SURANA	GAJENDRA KUMAR SURANA	126 M T CLOTH MKT INDORE 452002 INDIA 001	INDIA	Madhya Pradesh	Indore	452001 000000000000000901525	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAMMED ASHFAQUE AHMAD	MOHAMMED ASHFAQUE AHMAD	1230LD PALASIAAHMED MANZLINDOREM P	INDIA	Madhya Pradesh	Indore	452001 0000000000000000904842	Amount for unclaimed and unpaid	30 24-SEP-2018
MEWIBAI BHATIA	MEWIBAI BHATIA	1231 B K SINDHI COLONY INDORE 452001	INDIA	Madhya Pradesh	Indore	452001 000000000000000103043	Amount for unclaimed and unpaid	50 24-SEP-2018
PANKAJ NAHAR	PANKAJ NAHAR	1202 JANTA COLONY NANDANAGARSTADIUM GROUND INDORE	INDIA	Madhya Pradesh	Indore	452003 000000000000000138784	Amount for unclaimed and unpaid	30 24-SEP-2018
VIKAS SURANA	VIKAS SURANA	120 M T CLOTH MARKET INDORE M P 452002 INDIA 001	INDIA	Madhya Pradesh	Indore	452001 0000000000000000905133	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH CHANDRA AGRAWAL	DINESH CHANDRA AGRAWAL	12 MALHARGANI INDORE 2 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000117222	Amount for unclaimed and unpaid	30 24-SEP-2018
LILABAI AGRAWAL	LILABAI AGRAWAL	12 MALHARGANI INDORE 2 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000117223	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA VIJAYWARGIYA	SEEMA VIJAYWARGIYA	12 B BUILDERS COLONY INDORE 452003	INDIA	Madhya Pradesh	Indore	452000 00000000000000078955	Amount for unclaimed and unpaid	37 24-SEP-2018
MANOHAR A PATHAK	MANOHAR A PATHAK	118 SOUTH TUKOGGAN BEHIND NATH MANDIR BH AMBEG MEGH INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000122119	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR SAHANI	RAJ KUMAR SAHANI	117 INDIRA GANDHI NAGAR KESHA BAG ROAD INDORE M P 452009	INDIA	Madhya Pradesh	Indore	452000 000000000000000117214	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL KUMAR JAIN	SUNIL KUMAR JAIN	1161 NAIRSINGH MKT CHOTA SARAFIA UJJAIN MP 450006	INDIA	Madhya Pradesh	Ujjain	452000 000000000000000122162	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH KOTHARI	SANTOSH KOTHARI	1160 JANKI NAGAR MAIN INDORE M P 452001 001	INDIA	Madhya Pradesh	Indore	450006 000000000000000117249	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHLAXMI TAYAL	SUBHLAXMI TAYAL	1142 NA DSCTOR PIPLANI BHOPAL 462021	INDIA	Madhya Pradesh	Bhopal	452001 000000000000000905153	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM SUNDER PATEL	SHYAM SUNDER PATEL	113 MECHANIC NAGAR INDORE M P	INDIA	Madhya Pradesh	Bhopal	462014 000000000000000136061	Amount for unclaimed and unpaid	30 24-SEP-2018
DURGARAM BIRLA	DURGARAM BIRLA	1122 SOUTH CIVIL LINES PACHPEDI JABALPUR 482001	INDIA	Madhya Pradesh	Jabalpur	452001 0000000000000IN301983	Amount for unclaimed and unpaid	25 24-SEP-2018
USHA AGRAWAL	USHA AGRAWAL	1110 WEST LAND KHAMARIA JABALPUR M P 482005	INDIA	Madhya Pradesh	Jabalpur	480661 000000000000000128612	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI PRAKASH SRIVASTAVA	RAVI PRAKASH SRIVASTAVA	1113 BHARAT HOUSING SOCIETY NAGPUR ROAD JABALPUR 482001	INDIA	Madhya Pradesh	Jabalpur	482002 0000000000000000408034	Amount for unclaimed and unpaid	200 24-SEP-2018
JAWAHAR SHAH	JAWAHAR SHAH	111 SHULAMAR COLONY KHAJURANA INDORE MP 452001	INDIA	Madhya Pradesh	Jabalpur	482001 000000000000000058132	Amount for unclaimed and unpaid	100 24-SEP-2018
FASIH UDDIN KHAN	FASIH UDDIN KHAN	111 NIHALPURANEAR INAMBADA INDORE M P 452004	INDIA	Madhya Pradesh	Indore	452000 000000000000000122148	Amount for unclaimed and unpaid	30 24-SEP-2018
SOBHAGMAL CHORDIA	LATE SH ONKARLAL CHORDIA	111 NIHALPURIA NEAR INAMBADA INDORE M P 452004	INDIA	Madhya Pradesh	Indore	452002 0000000000000000090441	Amount for unclaimed and unpaid	340 24-SEP-2018
SOBHAGMAL CHORDIA	SOBHAGMAL CHORDIA	111 NIHALPURIA NEAR INAMBADA INDORE M P 452004	INDIA	Madhya Pradesh	Indore	452000 000000000000000133804	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPENDRA NAHAR	BHUPENDRA NAHAR	1109 N 2 D SECTOR PIPLANI BHEL BHOPAL 462021MP	INDIA	Madhya Pradesh	Bhopal	462008 000000000000000096977	Amount for unclaimed and unpaid	12 24-SEP-2018
INDERJEET NAHAR	INDERJEET NAHAR	1109 N 2 D SECTOR PIPLANI BHEL BHOPAL M P 462021	INDIA	Madhya Pradesh	Bhopal	462008 000000000000000096976	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJNEESH SHARMA	RAJNEESH SHARMA	110429 NANDA NAGAR INDORE M P 452008	INDIA	Madhya Pradesh	Indore	452003 000000000000000117296	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKUNTALA DEVI MALVIYA	SHAKUNTALA DEVI MALVIYA	110 NEEL KANTH COLONY INDORE M P 452006	INDIA	Madhya Pradesh	Indore	452000 000000000000000117166	Amount for unclaimed and unpaid	30 24-SEP-2018
BEENA GOYAL	BEENA GOYAL	11 SHIWAJI NAGAR INDORE MP 452003	INDIA	Madhya Pradesh	Indore	452000 00000000000000078947	Amount for unclaimed and unpaid	12 24-SEP-2018
SONIKA BHARGAVA	SONIKA BHARGAVA	11 SBI OFFICERS COLONY BIRMA NAGAR PALASIA INDORE MP 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000109420	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLA DEVI ARORA	KAMLA DEVI ARORA	11 RAMBAG INDORE 452004	INDIA	Madhya Pradesh	Indore	452000 00000000000000078795	Amount for unclaimed and unpaid	47 24-SEP-2018
SHYAM NARAYAN JAISWAL	SHYAM NARAYAN JAISWAL	11 PALSIKAR COLONY INDORE M P 452004	INDIA	Madhya Pradesh	Indore	452002 000000000000000029840	Amount for unclaimed and unpaid	100 24-SEP-2018
H SEEMA JAIN	HUKAM CHAND JAIN	11 NORTH RAJMOHALLAINDORE 452002	INDIA	Madhya Pradesh	Indore	452001 000000000000000009491	Amount for unclaimed and unpaid	140 24-SEP-2018
SHASHI AGRAWAL	SHASHI AGRAWAL	11 KAILASH PARK COLONY NAGORI APTT GITA BHAWAN MAIN ROAD INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000117233	Amount for unclaimed and unpaid	30 24-SEP-2018
MANORMA PANDYA	MANORMA PANDYA	11 4 MALHAR GANJ INDORE CITY M P 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000117193	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT KHANDELWAL	AMIT KHANDELWAL	108 TAGORE MARG CHAWANI INDORE M P	INDIA	Madhya Pradesh	Indore	452001 0000000000000IN301983	Amount for unclaimed and unpaid	50 24-SEP-2018
GURMEET KAUR DUGGAL	GURMEET KAUR DUGGAL	105ADAE APTTSHULAMAR ENCLAVE BHOPAL	INDIA	Madhya Pradesh	Bhopal	462003 000000000000000114662	Amount for unclaimed and unpaid	42 24-SEP-2018
MITHILESH GUGALIYA	MITHILESH GUGALIYA	105 MALHARGANJ MAIN ROAD INDORE 452002	INDIA	Madhya Pradesh	Indore	452000 000000000000000117276	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT BHUSHAN JAIN	BHARAT BHUSHAN JAIN	104 BKALINDI SQUARE MALVIYA NAGAR CHOWK A B ROAD	INDIA	Madhya Pradesh	Indore	452000 000000000000000096965	Amount for unclaimed and unpaid	12 24-SEP-2018
JAISINGH TOMAR	JAISINGH TOMAR	103 SHRI NAGAR COLONY MAIN INDORE MP 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000117212	Amount for unclaimed and unpaid	30 24-SEP-2018
SMT HEEMA BEN PATEL	SMT HEEMA BEN PATEL	1021 Y N ROADOPPANKUR HOSPITALNEAR MALWA MILL COMMHHALL	INDIA	Madhya Pradesh	Indore	452001 00000000000000078783	Amount for unclaimed and unpaid	12 24-SEP-2018
MINESH PATEL	MINESH PATEL	102 VALLABH NAGAR INDORE 452003	INDIA	Madhya Pradesh	Indore	452001 00000000000000022327	Amount for unclaimed and unpaid	140 24-SEP-2018
RAJ KUMAR GOYAL	RAJ KUMAR GOYAL	102 AGRAWAL NAGAR INDORE MP 452001	INDIA	Madhya Pradesh	Indore	452000 00000000000000078617	Amount for unclaimed and unpaid	12 24-SEP-2018
SAVITRI BAI GOYAL	SAVITRI BAI GOYAL	102 AGRAWAL NAGAR INDORE MP 452001	INDIA	Madhya Pradesh	Indore	452000 00000000000000078615	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTA GOYAL	KANTA GOYAL	102 AGRAWAL NAGAR INDORE 452001	INDIA	Madhya Pradesh	Indore	452000 000000000000000105652	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAKASH CHANDRA JAIN	PRAKASH CHANDRA JAIN	10 USHA NAGAR COLONY ANNPURNA MAIN ROAD INDORE M P 452009	INDIA	Madhya Pradesh	Indore	452000 000000000000000122108	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRU BALCHANDANI	CHANDRU BALCHANDANI	10 SHULAMAR RESIDENCY E 320 ARERA COLONY BHOPAL 462016	INDIA	Madhya Pradesh	Bhopal	462001 000000000000000056433	Amount for unclaimed and unpaid	100 24-SEP-2018
DEEPA MANDLIA	DEEPA MANDLIA	10 RANADE COMPOUND OLD PALASIA INDORE 452001	INDIA	Madhya Pradesh	Indore	450000 00000000000000078691	Amount for unclaimed and unpaid	12 24-SEP-2018
UTTAM TAPI	UTTAM TAPI	10 LOKMANYA NAGAR EXTENSION INDORE 452009	INDIA	Madhya Pradesh	Indore	452000 000000000000000122105	Amount for unclaimed and unpaid	30 24-SEP-2018
NETRAM CHOUKSEY	NETRAM CHOUKSEY	10 LALA GAU JAORA M P 457226	INDIA	Madhya Pradesh	Ratlam	456331 00000000000000078887	Amount for unclaimed and unpaid	12 24-SEP-2018
SNEH JAIN	SNEH JAIN	10 HUKAM CHAND MARG INDORE 452002	INDIA	Madhya Pradesh	Indore	452002 000000000000000105646	Amount for unclaimed and unpaid	50 24-SEP-2018
JUGAL KISHORE BANGAR	JUGAL KISHORE BANGAR	10 DRAVID NAGAR KHANUA BHAWAN INDORE MP 452009	INDIA	Madhya Pradesh	Indore	452000 000000000000000117215	Amount for unclaimed and unpaid	30 24-SEP-2018
DHANANJAY KARVADE	DHANANJAY KARVADE	07 SNEHAM APPARTMENT MITRA NIWAS COLONY BH CONVENT SCHOOL RATLAM M P 457001	INDIA	Madhya Pradesh	Ratlam	456010 000000000000000122134	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHWAR KHAN	KISHWAR KHAN	03 PATRA PARI GHAT NEAR FIZA HOSPITAL BHOPAL	INDIA	Madhya Pradesh	Bhopal	462001 000000000000012031600	Amount for unclaimed and unpaid	100 24-SEP-2018

ZAINUDDIN GARBADAWALA	ZAINUDDIN GARBADAWALA	ZAINUDDIN GARBADAWALA 9 JANKI SMRUTI CO OPP HSG SOC LTD S N RD MULUND BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 000000000000000094284	Amount for unclaimed and unpaid	47 24-SEP-2018
SAROJINI NARAYAN SHIRKANDE	SAROJINI NARAYAN SHIRKANDE	Z 7A MAIN COLONY WALCHANDNAGAR TQ INDAPUR DISTPUNE	INDIA	Maharashtra	Pune	411000 0000000000000000138757	Amount for unclaimed and unpaid	30 24-SEP-2018
NARAYAN PITAMBERSHIRKANDE	NARAYAN PITAMBERSHIRKANDE	Z 7A MAIN COLONY WALCHAND NAGAR DISTPUNE	INDIA	Maharashtra	Pune	412105 0000000000000000138756	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGINI BHASKAR JOG PATANKAR	YOGINI BHASKAR JOG PATANKAR	YASHODA ABOVE VINAYAK PRINTING PRESS TILAK CHOWK KALYAN DIST THANA 421301	INDIA	Maharashtra	Mumbai Suburban	421301 0000000000000000086119	Amount for unclaimed and unpaid	35 24-SEP-2018
SAU ANURADHA MACHINDRA PATIL	SAU ANURADHA MACHINDRA PATIL	YASHASREE ATPADI SANGLI	INDIA	Maharashtra	Pune	414003 0000000000000000140873	Amount for unclaimed and unpaid	30 24-SEP-2018
FAKIRDAS PARSONTAM TANDEL	PARSONTAM TANDEL	X 8220 GODFREY STAFF QUARTER STATION ROAD VIKHROLI E BOMBAY 400079	INDIA	Maharashtra	Mumbai City	400077 0000000000000000004432	Amount for unclaimed and unpaid	300 24-SEP-2018
THERESA LOBO	THERESA LOBO	X 108102ND FLOOR GODFREY STAFF COLONY PIROSHANAGAR VKROKLE	INDIA	Maharashtra	Mumbai City	400077 0000000000000000141900	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAMSUNDAR SORAOGI	SHAMSUNDAR SORAOGI	WORKU 106 KAKADE STATE BLOCK 10 11 A BOMBAY 400018	INDIA	Maharashtra	Mumbai City	400000 0000000000000000080276	Amount for unclaimed and unpaid	25 24-SEP-2018
SURBHI SHARMA	SURBHI SHARMA	WO RAJESH KUMAR SHARMA PWI BG RB III A RLY COLONY GWALIOR HAZERA TANSAN ROAD	INDIA	Maharashtra	Nashik	431003 0000000000000000029815	Amount for unclaimed and unpaid	100 24-SEP-2018
ANNAPURNA PADMANABHUNI	ANNAPURNA PADMANABHUNI	WO PDURGA PRASAD RAO SOCIAL BANKING DIVISION CENTRAL OFFICEUNION BANK OF INDIA	INDIA	Maharashtra	Mumbai City	400021 0000000000000000099144	Amount for unclaimed and unpaid	12 24-SEP-2018
SUBHADRA DEVI	SUBHADRA DEVI	WO DRK S SHARMA JAWHAR NAVODAYA VIDYALAYA SAKEGAONBHURAWAL	INDIA	Maharashtra	Nashik	425001 0000000000000000141564	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA DEVI AGARWAL	KRISHNA DEVI AGARWAL	WINTRONICS SHOP NO 9 PATEL MANSION PROCOTOR CROSS ROAD GRANT ROADEROMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 0000000000000000080147	Amount for unclaimed and unpaid	47 24-SEP-2018
SATHEESAN P N	SATHEESAN P N	WING ACCOUNTS SECTION NO ZWING AIR FORCELOHEGAON DIST 411032	INDIA	Maharashtra	Pune	411020 0000000000000000038554	Amount for unclaimed and unpaid	100 24-SEP-2018
SHADI LALL SUD	SHADI LALL SUD	WESTERNCOALFIELDS LIMITEDWANI AREAP OTADULIURAGRAMDISTTCHANDRA PURM S	INDIA	Maharashtra	Nagpur	441912 0000000000000000116593	Amount for unclaimed and unpaid	30 24-SEP-2018
LOKESH SINGH	LOKESH SINGH	WESTERN RAILWAY COLONY QUARTER NO 727 MATUNGA ROAD	INDIA	Maharashtra	Mumbai City	400018 0000000000000000141968	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTI N NAGARWALA	JYOTI N NAGARWALA	WANI 445304 DT YAVATMAL MAHARASHTRA	INDIA	Maharashtra	Yavatmal	445304 0000000000000000103170	Amount for unclaimed and unpaid	50 24-SEP-2018
CHANDRIKA CHANDRAKANT THAKKAR	CHANDRIKA CHANDRAKANT THAKKAR	WALKAR ROAD YAMUNA BUILDING RISHALDAR LANE NAGPUR 440002	INDIA	Maharashtra	Nagpur	440000 0000000000000000030926	Amount for unclaimed and unpaid	100 24-SEP-2018
MANOHAR GOPIKISHAN BAHETI	MANOHAR GOPIKISHAN BAHETI	W NO 9 H NO 682 2 OPP NEW KAPAD MARKET ICHALKARANJLI	INDIA	Maharashtra	Kolhapur	416115 0000000000000000IN301127	Amount for unclaimed and unpaid	30 24-SEP-2018
T MARSHALL	T MARSHALL	W G H HOSTEL OPP COLABA BUS STATION	INDIA	Maharashtra	Mumbai City	400000 0000000000000000115354	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMA P VYAS	HEMA P VYAS	VYAS WADINQ 1DADABHAI ROADVILE PARLEWOMBOMBAY 400056	INDIA	Maharashtra	Mumbai City	400000 0000000000000000101581	Amount for unclaimed and unpaid	75 24-SEP-2018
MANGAL KAMLAKAR BADVE	MANGAL KAMLAKAR BADVE	VIVEKANAND COLONY KANDHAR DIST NANDED M S	INDIA	Maharashtra	Nashik	431001 0000000000000000140184	Amount for unclaimed and unpaid	30 24-SEP-2018
TUSHAR ANANTRAO KSHIRSAGAR	TUSHAR ANANTRAO KSHIRSAGAR	VITONDE WADA BALAJI MANDIR ROAD ITWARI NAGPUR CITY NAGPUR 440002	INDIA	Maharashtra	Nagpur	440000 0000000000000000123165	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KABRA	ASHOK KABRA	VISHWAVATI FILMS MUNICIPAL PARK BHUSAWAL 425201	INDIA	Maharashtra	Nashik	424003 0000000000000000110482	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESHLAL SHANKARLAL PARAKH	RAMESHLAL SHANKARLAL PARAKH	VISHNU NAGAR CHOWGON ROAD AT POST SATANA SATANA NASIK	INDIA	Maharashtra	Nashik	423301 0000000000000012010907	Amount for unclaimed and unpaid	30 24-SEP-2018
AVINASH VISHNU VIRKAR	AVINASH VISHNU VIRKAR	VIKARQ 002 BHALCHANDRA RD MAHALAXMI BLDG NO 1 DADAR HINDU COLONY 400014	INDIA	Maharashtra	Mumbai City	400010 0000000000000000026444	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA KIRIT MEHTA	MEENA KIRIT MEHTA	VIRESHWAR APPARTMENTS FLAT 2 NEAR RAIPURIA HALL N P THAKKAR ROAD	INDIA	Maharashtra	Mumbai City	400000 0000000000000000114842	Amount for unclaimed and unpaid	275 24-SEP-2018
VINOD PATOLE	VINOD PATOLE	VINOD PATOLE 348 JHAVERI HOUSE 4TH FLRS ABDUL REHMAN ST BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094612	Amount for unclaimed and unpaid	17 24-SEP-2018
RAJESH BALKRISHNA NAIK	RAJESH BALKRISHNA NAIK	VINOD BAUG B BLOCK R NO 1 JUHU CROSS S LANE UPASHRYA LANE ANDHERI WEST BOMBAY 400 058	INDIA	Maharashtra	Mumbai City	400000 0000000000000000100033	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDRAKANT RATILAL GANDHI	CHANDRAKANT RATILAL GANDHI	VINAYEK TEA CO GUDE BAZAR SOMWARE PATH MALEGAON DIST NASIK	INDIA	Maharashtra	Nashik	422009 0000000000000000142231	Amount for unclaimed and unpaid	150 24-SEP-2018
NAYANA M VAKIL	NAYANA M VAKIL	VINAY 3RD FLOOR 185 S V ROAD VILE PARLE W BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400000 0000000000000000095011	Amount for unclaimed and unpaid	30 24-SEP-2018
SHETAL M VAKIL	SHETAL M VAKIL	VINAY 3RD FLOOR 185 S V ROAD VILE PARLE W BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400000 0000000000000000095012	Amount for unclaimed and unpaid	30 24-SEP-2018
PARESH JAIN	PARESH JAIN	VIMAL METAL WORKS OPP BANK OF BARODA NANDURBAR 425412	INDIA	Maharashtra	Nashik	425001 0000000000000000086371	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY SAJJAN THOOL	SANJAY SAJJAN THOOL	VILLAGE AND POSTDURGAPUR VIAIURANAGARCHANDRAPUR M S	INDIA	Maharashtra	Nagpur	441203 0000000000000000138782	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL KESHVAJI SHAH	KANTILAL KESHVAJI SHAH	VIKAS BUILDING GR FLOOR TEJPAL SCHEME ROAD NO 2 VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 0000000000000000131030	Amount for unclaimed and unpaid	30 24-SEP-2018
RAHUL RASTOGI	RAHUL RASTOGI	VIKAS BLDG TEJPAL SCHEME ROAD NO 2 VALI PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 0000000000000000118947	Amount for unclaimed and unpaid	12 24-SEP-2018
AJIT KRISHNAJI POTDAR	AJIT KRISHNAJI POTDAR	VIJAYA BAUG MURBAD ROAD VARAP VILLAGE KALYAN DISTTHANE 421 301	INDIA	Maharashtra	Pune	421202 0000000000000000033212	Amount for unclaimed and unpaid	100 24-SEP-2018
AJIT KRISHNAJI POTDAR	AJIT KRISHNAJI POTDAR	VIJAYA BAUG MURBAD ROAD VARAP VILL KALYAN DIST THANE	INDIA	Maharashtra	Pune	421202 0000000000000000103349	Amount for unclaimed and unpaid	25 24-SEP-2018
DINESH TSHAH	DINESH TSHAH	VIJAY BHUVAN 4TH FLOOR 75 MODI STREET NEAR G P O	INDIA	Maharashtra	Mumbai City	400001 00000000000000000066173	Amount for unclaimed and unpaid	200 24-SEP-2018
SANDHYA SINGH	SANDHYA SINGH	VIJAI KUMAR SINGH NALANDA APT FLAT NO 206 TILAK NAGAR NAGPUR 440010	INDIA	Maharashtra	Nagpur	440000 0000000000000000123257	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESHWAR CHANDAK	RAMESHWAR CHANDAK	VG 9VISHNU NAGARJAWAHAR COLONYAURANGABADMAHARASHTRA	INDIA	Maharashtra	Nashik	425412 0000000000000000116931	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA KUMARI PUNJABI	USHA KUMARI PUNJABI	VENUS A 22 IIFLOOR AMBADI ROAD VASAI WE DIST THANE MAHASTRA 401202	INDIA	Maharashtra	Mumbai City	401107 0000000000000000107277	Amount for unclaimed and unpaid	50 24-SEP-2018
VIPIN BANDEWAR	VIPIN BANDEWAR	VENKTESH NURSING HOME AP SADASHY NAGAR TAL MALSHIVAS DIST SOLAPUR 413111	INDIA	Maharashtra	Pune	412101 0000000000000000118224	Amount for unclaimed and unpaid	12 24-SEP-2018
BAJRANG LAL DANGI	BAJRANG LAL DANGI	VELINTEKE APPARTMENTS A 2 'A' WING 601 GEN A K VAIDYA MARG FILM CITY ROAD PIMPRIPLADA MALAD E M	INDIA	Maharashtra	Mumbai City	400097 0000000000000000094322	Amount for unclaimed and unpaid	12 24-SEP-2018
PURNIMA PRAGJI THAKKER	PURNIMA PRAGJI THAKKER	VEENA NAGAR L S SMARBG 840MULUNDWOMBOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 0000000000000000100845	Amount for unclaimed and unpaid	25 24-SEP-2018
BAJIRAO D CHAVAN	BAJIRAO D CHAVAN	VEENA NAGAR B 8 401 L B S MARG MULUND WEST BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 0000000000000000075786	Amount for unclaimed and unpaid	47 24-SEP-2018
JITENDRA R DANI	JITENDRA R DANI	VATSALYA NETAJI RD BORDI ST GHOLVAD M 5401701 INDIA 001	INDIA	Maharashtra	Mumbai City	401303 00000000000000000903842	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM KINRA	NEELAM KINRA	VATSALYA NETAJI RD BORDI ST GHOLVAD M 5401701	INDIA	Maharashtra	Mumbai City	401303 00000000000000000902605	Amount for unclaimed and unpaid	50 24-SEP-2018
SACHIN VASANTRAJ KOTHARI	SACHIN VASANTRAJ KOTHARI	VASANT VIHAR A 7 CENTRY KAYTON BUGLADW SHAHAD DIST THANE 421103	INDIA	Maharashtra	Pune	421003 00000000000000000080247	Amount for unclaimed and unpaid	47 24-SEP-2018
REKHA M THAKUR	REKHA M THAKUR	VASANTOPP OPP JAIN MANDIR TQ DARIWHA DIST YAVATMAL DARIWHA	INDIA	Maharashtra	Yavatmal	445202 0000000000000012017500	Amount for unclaimed and unpaid	1 24-SEP-2018
RAJENDRA KADMAWALA	RAJENDRA KADMAWALA	VARUN VIHAR BEHIND STATE BANK OF INDIA CENTRAL AVENUE RD NAGPUR 440018	INDIA	Maharashtra	Nagpur	440000 00000000000000000079627	Amount for unclaimed and unpaid	12 24-SEP-2018
USHA AGARWAL	USHA AGARWAL	VARINDAVAN ONE B 507 RAHEJA TOWNSHIP MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400094 0000000000000000032158	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMLESH BHAGVANDAS VARAIYA	KAMLESH BHAGVANDAS VARAIYA	VARINDAVAN ONE B 507 RAHEJA TOWNSHIP MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400094 0000000000000000032174	Amount for unclaimed and unpaid	30 24-SEP-2018
VAIBHAV VINAYAK TATIWAR	VAIBHAV VINAYAK TATIWAR	VARAKYA BUILDING MANOR ROAD PALCHAR DIST THANE 401404	INDIA	Maharashtra	Mumbai City	401202 00000000000000000808043	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJALI RANJAN SATHE	ANJALI RANJAN SATHE	VANDANA COOPERTIVE HOUSING SOCIETY BLOCK NO 1 BUILDING E RAMDAS PETH NAGPUR 440010	INDIA	Maharashtra	Nagpur	440000 0000000000000000123314	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA S MAKHIJA	VEENA S MAKHIJA	VAIDYA WADI BEHIND JASLIN HOSPITAL DHANTOLI	INDIA	Maharashtra	Nagpur	440000 0000000000000000137020	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA S SHAH	USHA S SHAH	V S MAKHIJA 57 B SUKHMANI BOMANIJI PETIT ROAD 2ND FNR BOMBAY 400030	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094259	Amount for unclaimed and unpaid	12 24-SEP-2018
AMIRALI HABIBBHAI BOGHANI	AMIRALI HABIBBHAI BOGHANI	USHA S SHAH 76 MARINE DRIVES PANCHASAR BLD F ROADBOMBAY 400020	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094358	Amount for unclaimed and unpaid	37 24-SEP-2018
ASGAR GULAMHUSSEIN	ASGAR GULAMHUSSEIN	URSULA APT NO 2 FLAT NO 3 PATKAR LANE OFF HILL ROAD BANDRA BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 0000000000000000108167	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAY PANCHMATIA	VIJAY PANCHMATIA	UNITED RICELAND LTD 411 JOLLY BHAVAN 7 NEW MARINE LINES BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400019 00000000000000000902592	Amount for unclaimed and unpaid	50 24-SEP-2018
PRALHAD CHAKKARWAR	PRALHAD CHAKKARWAR	UNITED RICELAND LTD 411 JOLLY BHAVAN 7 NEW MARINE LINES BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400019 00000000000000000902593	Amount for unclaimed and unpaid	50 24-SEP-2018
USHA M SRIVASTAVA	USHA M SRIVASTAVA	UNION BANK OF INDIA YAVATMAL 445001	INDIA	Maharashtra	Nagpur	445001 0000000000000000123308	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA RAVINDRA KULKARNI	REKHA RAVINDRA KULKARNI	UM SRIVASTAVA 8 SHALAN BLDG KHOPAT THANE 400601	INDIA	Maharashtra	Mumbai City	400601 00000000000000000949491	Amount for unclaimed and unpaid	12 24-SEP-2018
SHIVJI SHANKAR SALUNKHE	SHIVJI SHANKAR SALUNKHE	UJALA HSG SOC BLDG NO 11 SECTOR 24 PCNTDA NIGDI PUNE 411044	INDIA	Maharashtra	Pune	411000 0000000000000000101009	Amount for unclaimed and unpaid	12 24-SEP-2018
URVASHI RAMESHCHANDRA SHAH	URVASHI RAMESHCHANDRA SHAH	UDYOG RATNA NO 1 KHVANSARA PARK GARKHEDA AURANGABAD	INDIA	Maharashtra	Nashik	425412 0000000000000000140422	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYVANTSHANKAR DHUMAL	JAYVANTSHANKAR DHUMAL	U R SHAH 12 SAT GURU APPAR 3RD FLOOR SARJOINI NAIDU RD KANDIVLI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094206	Amount for unclaimed and unpaid	17 24-SEP-2018
RANJANA SHARMA	RANJANA SHARMA	TYPE IVIS 16 A R C COLONY POST T A P P TARAPUR DISTTHANE 401504	INDIA	Maharashtra	Mumbai City	401203 0000000000000000100733	Amount for unclaimed and unpaid	47 24-SEP-2018
RISHI S LODAYA	RISHI S LODAYA	TYPE IV5 P W D COLONY 217 CIVIL LINE BOMBAY ROAD MEERUT 250001	INDIA	Maharashtra	Mumbai City	400000 0000000000000000123121	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNDER RAO HATTANGADY	SUNDER RAO HATTANGADY	TYPE IV 13 I K T P S COLONY KORADI NAGPUR	INDIA	Maharashtra	Nagpur	440013 0000000000000000146252	Amount for unclaimed and unpaid	12 24-SEP-2018
SEEMA MATHUR	SEEMA MATHUR	TYPE III32 TATA ELECTRIC COLONY AZIZBAUG MAHLU ROAD CHEMBUR BOMBAY 400074	INDIA	Maharashtra	Mumbai City	400000 0000000000000000130879	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMA REDDY NALAMARI	RAMA REDDY NALAMARI	TYPE E FLAT CHEMBUR TELEPHONE EXCHANGE CHEMBUR NAKA BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400069 0000000000000000032362	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAHNAZ M AREF	SHAHNAZ M AREF	TYPE C1206 NEHRUNAGARNASIK ROADPIN 422101	INDIA	Maharashtra	Nashik	422001 0000000000000000080090	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISH D ASHER	JAGDISH D ASHER	TULIPS 21 71 NAPEON SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400005 0000000000000000115325	Amount for unclaimed and unpaid	42 24-SEP-2018
MAHAHALESHWAR PAIK NAIK	MAHAHALESHWAR PAIK NAIK	TULSI PLOT NO 5X KHANDELWAL SOCIETY SHANKER LANE KANVDAU WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067 0000000000000000151364	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVBALA THAKER	DEVBALA THAKER	TRUPTI STATION ROAD GOANDOI BOMBAY 400088	INDIA	Maharashtra	Mumbai City	400086 00000000000000000902595	Amount for unclaimed and unpaid	50 24-SEP-2018
SUBHASH KUMAR S SHAH	SUBHASH KUMAR S SHAH	TRIVENI C 2 S V ROAD SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 0000000000000000134438	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ MURLIDHAR JOSHI	MANOJ MURLIDHAR JOSHI	TRISHUL A203 SHANTI NAGAR ROADDEVCHAND NAGARBHAYANDARWEST	INDIA	Maharashtra	Mumbai City	400703 0000000000000000138121	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMA SUBHASH RAUT	SUSHMA SUBHASH RAUT	TRIMURTI BLDG NO 3 FLAT NO 19 J J STAFF QTS J J HOSPITAL CAMPUS BYCULLA MUMBAI	INDIA	Maharashtra	Mumbai City	400008 0000000000000000152221	Amount for unclaimed and unpaid	100 24-SEP-2018
RUKMAN KHALIA	RUKMAN KHALIA	TRIMURTI BHAWAN FIRST FLOOR GURURWAR BAZAR WASHIM DISTT AKOLA M S	INDIA	Maharashtra	Nagpur	442404 0000000000000000142838	Amount for unclaimed and unpaid	30 24-SEP-2018
ABRAHAM MEPRETH PHILIP	ABRAHAM MEPRETH PHILIP	TOSHNIWAL BROTHERS HYD PVT LTD 202 BALARAMA BANDRA KURLA COMPLEX BANDRA E BOMBAY 400051	INDIA	Maharashtra	Mumbai City	400000 0000000000000000129358	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA HAMLAI	KRISHNA HAMLAI	TIMCO GUARANTY FINANCIAL LTDTHE TIMES OF INDIA BUILDING 4TH FLOOR DRD NROAD	INDIA	Maharashtra	Mumbai City	400001 0000000000000000090679	Amount for unclaimed and unpaid	200 24-SEP-2018
PRAVEEN KUMAR P M	PRAVEEN KUMAR P M	THIRD FLOOR AJAY BHAVAN S M PATH NASIK ROAD 422101 INDIA *001	INDIA	Maharashtra	Nashik	422101 00000000000000000900653	Amount for unclaimed and unpaid	100 24-SEP-2018
		THE VYSSA BANK LTDGR FLOUR MITTAL TOWER A WING NARIMAN POINT	INDIA	Maharashtra	Mumbai City	400020 0000000000000000140567	Amount for unclaimed and unpaid	30 24-SEP-2018

HEMANT B PANSARE	HEMANT B PANSARE	THE TIMES OF INDIA BLDG 4TH FLOOR DR D N ROAD BOMBAY 400001 001	INDIA	Maharashtra	Mumbai City	400001 000000000000000900678	Amount for unclaimed and unpaid	200 24-SEP-2018
DINESH J SHAH	DINESH J SHAH	THE HAPPY HOME COOPHOUSOCC 7 501 DARSHAN APTIASWANT SAWANT MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000000068466	Amount for unclaimed and unpaid	45 24-SEP-2018
RUPA GOYAL	RISHIKESH	THE FRIGHT CARRIER'S OF INDIA 402 B COMMERCIAL MANOR 4TH FLOOR 4TH CLIVE CROSS ROAD DANA BUND	INDIA	Maharashtra	Mumbai City	400009 000000000000000018389	Amount for unclaimed and unpaid	40 24-SEP-2018
GEETU SADARANGANI	GEETU SADARANGANI	THE ARK BUILDING 6TH FLOOR SWAMI VIVEKANAND R SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400054 0000000000000000902372	Amount for unclaimed and unpaid	75 24-SEP-2018
KESHARLAL BHADADE	KESHARLAL BHADADE	TARA APARTMENT GANPATI NAGAR JALGAON N 5	INDIA	Maharashtra	Nashik	423601 000000000000000140132	Amount for unclaimed and unpaid	30 24-SEP-2018
ASMAT EBRAHIM KUNGLE	ASMAT EBRAHIM KUNGLE	TALAVLI POST OFFICE PADGHA TALLUKA BHIWANDI DISTT THANE MAHARASHTRA 421101	INDIA	Maharashtra	Pune	421003 000000000000000085554	Amount for unclaimed and unpaid	37 24-SEP-2018
SUDHIR BHAT	SUDHIR BHAT	TAKSHILA 2781 MAHAKALI CAVES ROAD ANDHERI EAST BOMBAY 400093001	INDIA	Maharashtra	Mumbai City	400092 0000000000000000903886	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYNARAYAN MOONDRA	JAYNARAYAN MOONDRA	TAJA MEWAZ49KALVADEVI ROADIND FLOOR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000101634	Amount for unclaimed and unpaid	30 24-SEP-2018
MOONDRA JAYNARAYAN BHAWARLAL	MOONDRA JAYNARAYAN BHAWARLAL	TAJA MEWAZ49KALBADEVI ROADIND FLOORBOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000101633	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH RAKA	RAKESH RAKA	TAHARBAD ROADAT POST SATANA DISTNASIK	INDIA	Maharashtra	Nashik	421302 000000000000000136748	Amount for unclaimed and unpaid	30 24-SEP-2018
NARAYAN TULSHIRAM PAWAR	NARAYAN TULSHIRAM PAWAR	T P SROADEYSHWANT NAGAR OSMANABAD 413501	INDIA	Maharashtra	Pune	413002 000000000000000101138	Amount for unclaimed and unpaid	38 24-SEP-2018
TEHMI MISTRY	TEHMI MISTRY	T MISTRY DARUWALA BUNGLOW DADABHAI CROSS RD ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000094257	Amount for unclaimed and unpaid	12 24-SEP-2018
THAKKER HINA	THAKKER HINA	T HINA 16 DEEP BLDG VALLABHGAUX EXTENSION LANE GHATKOPAR BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000094940	Amount for unclaimed and unpaid	12 24-SEP-2018
SHUBHADRA SUDHIR BAPAT	SHUBHADRA SUDHIR BAPAT	SYNDICATE BANK PHULE MARKET BR 678 SHUKRWAR PETH SATHE CHAMBERS PUNE 411002	INDIA	Maharashtra	Pune	411000 000000000000000118139	Amount for unclaimed and unpaid	30 24-SEP-2018
ATTARWALA ABBAS SAIFUDDIN	ATTARWALA ABBAS SAIFUDDIN	SWPNA 10TH FLRF NO 3TARABAUGH COMPOUND LOVE LANE MAZGAON	INDIA	Maharashtra	Mumbai City	400000 000000000000000101846	Amount for unclaimed and unpaid	50 24-SEP-2018
SHAMIMUDDIN S KHAN	SHAMIMUDDIN S KHAN	SUZARILA 456 USHA SADAN COCABA P O COLABA BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400000 000000000000000085880	Amount for unclaimed and unpaid	47 24-SEP-2018
WASEEMUDDIN S KHAN	WASEEMUDDIN S KHAN	SUZARILA 4 S 6 USHA SADAN NEXT TO COLABA P O COLBAA BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400000 000000000000000085879	Amount for unclaimed and unpaid	47 24-SEP-2018
SURYA R	SURYA R	SURYA R 10 RANG PRABHA CHHEDANGAR CHEMBUR BOMBAY 400089	INDIA	Maharashtra	Mumbai City	400000 000000000000000094489	Amount for unclaimed and unpaid	12 24-SEP-2018
MUSTHYALA RAJENDRA PRASAD	MUSTHYALA RAJENDRA PRASAD	SURVEYOR BALLARPUR OPEN CAST MINE POSTBALLARPUR	INDIA	Maharashtra	Nagpur	442001 000000000000000061722	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH MELWANI	SURESH MELWANI	SURESH MELWANI CO RAKRISHAN R AGGARWAL 54MOMAMEDALI ROAD	INDIA	Maharashtra	Mumbai City	400002 0000000000000000902321	Amount for unclaimed and unpaid	12 24-SEP-2018
G C SURANA	G C SURANA	SURANA GENERAL STORES GOLIBAR ROAD JAWAHAR NAGAR KHAREASTBOMBAY 400 051	INDIA	Maharashtra	Mumbai City	400000 000000000000000101339	Amount for unclaimed and unpaid	17 24-SEP-2018
GHEWAR CHAND MANGILAL SURANA	GHEWAR CHAND MANGILAL SURANA	SURANA GENERAL STORES GOLIBAR ROAD JAWAHAR NAGAR KHAREASTBOMBAY 400 051	INDIA	Maharashtra	Mumbai City	400000 000000000000000101337	Amount for unclaimed and unpaid	17 24-SEP-2018
BHAVESH HIMATLAL SHAH	BHAVESH HIMATLAL SHAH	SURAJ STEEL HOUSE 2ND KHETWADI LANE 12 NARAYAN NIWAS SHOP NO 2 BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000118782	Amount for unclaimed and unpaid	30 24-SEP-2018
TULSI H AHUJA	TULSI H AHUJA	SURAJ INVESTMENTS AND FINANCE CONSULTANT 309B2YALNO776SADASHIV PETH PUNE 30	INDIA	Maharashtra	Pune	410402 000000000000000101398	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJENDRA CHANDMAL BORUNDIYA	RAJENDRA CHANDMAL BORUNDIYA	SURAJ PUNE 4 P ALANDI DEVACHI TAL KHED PUNE	INDIA	Maharashtra	Pune	411040 000000000000000138878	Amount for unclaimed and unpaid	30 24-SEP-2018
ISHWARBHAI PATEL	ISHWARBHAI PATEL	SUR SINGH THAKUR CHAWL R NO 3 NEAR NILESH APARTMENTS S V ROAD DAHSAR EAST BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 000000000000000086378	Amount for unclaimed and unpaid	12 24-SEP-2018
RESHMA KISHOR LULLA	RESHMA KISHOR LULLA	SUPREME WILLOWSA 303INSIDE HIGHLAND PARKM G ROADCHARKOP GAONKANDIVALIWEST	INDIA	Maharashtra	Mumbai City	400066 000000000000000100529	Amount for unclaimed and unpaid	47 24-SEP-2018
KUMUD PRABHA KHANDELWAL	KUMUD PRABHA KHANDELWAL	SUNNY SIDE A 505 LOKNANDWALA COMPLEX ANDHER WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000108194	Amount for unclaimed and unpaid	25 24-SEP-2018
BIHARILAL S GUPTA	BIHARILAL S GUPTA	SUNDER BHUVAN 2ND FLOOR PHOOL GALI BHULESHWAR MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000000143426	Amount for unclaimed and unpaid	30 24-SEP-2018
B K RAJENDRA BABU	B K RAJENDRA BABU	SUNDARAM ROOM NO S 3SHREE JAI OM CO OP SOCIETY LTD NEAR B R MADHAVI HIGH SCHOOL RAJAJI PATH DC	INDIA	Maharashtra	Thane	400601 000000000000000141170	Amount for unclaimed and unpaid	30 24-SEP-2018
HEERALAL MEHTA	HEERALAL MEHTA	SUMER TOWERC FLAT NO3035ETH MOTISHA LANEBYCULLABOABAY 400010	INDIA	Maharashtra	Mumbai City	400008 000000000000000096647	Amount for unclaimed and unpaid	12 24-SEP-2018
RANJANA A RINGAY	RANJANA A RINGAY	SUMAN APARTMENT OPP GURRUDEV CLASSES WEST PARK ROAD DHANTOLI NAGPUR 440012	INDIA	Maharashtra	Nagpur	431714 000000000000000107016	Amount for unclaimed and unpaid	50 24-SEP-2018
ABDUL RAZZAK DAWOOD THAKUR	ABDUL RAZZAK DAWOOD THAKUR	SUIA APT 302 DOCK YARD RD BOMBAY 400010	INDIA	Maharashtra	Mumbai City	400010 0000000000000000903147	Amount for unclaimed and unpaid	50 24-SEP-2018
SUDHABEN MEHTA	SUDHABEN MEHTA	SUDHABEN MEHTA H 2307 ASHAWARI LOKPURAM CO OP HSG SOCIETY POKHRAN ROAD NO 2 THANE WEST40	INDIA	Maharashtra	Mumbai City	400601 000000000000000094230	Amount for unclaimed and unpaid	12 24-SEP-2018
DIPAKKUMAR H KAMDAR	DIPAKKUMAR H KAMDAR	SUDHA FABRICS E 36 BOMBAY MARKET SURAT 395010	INDIA	Maharashtra	Mumbai City	400000 000000000000000093788	Amount for unclaimed and unpaid	37 24-SEP-2018
PARUL CHIMANLAL AJMERA	PARUL CHIMANLAL AJMERA	SUBHASH NIVAS BLOCK NO 4 GR FLRM G ROAD RAJAWADI GHATKOPAR E BOMBAY400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000096907	Amount for unclaimed and unpaid	12 24-SEP-2018
KHETSHI U MARU	KHETSHI U MARU	STOCK LINKED FINANCIAL SERVICES 106 VIKAS BUILDING 11 BANK STREET FORT BOMBAY 400 023	INDIA	Maharashtra	Mumbai City	400022 000000000000000065754	Amount for unclaimed and unpaid	200 24-SEP-2018
KHETSHI U MARU	KHETSHI U MARU	STOCK LINKED FINANCIAL SERVICES 106 VIKAS BUILDING 11 BANK STREET FORT BOMBAY 400 023	INDIA	Maharashtra	Mumbai City	400022 000000000000000065391	Amount for unclaimed and unpaid	200 24-SEP-2018
STOCK HOLDING CORPORATION OF INDIA	STOCK HOLDING CORPORATION OF INDIA	STOCK CORPORATION OF INDIA LTD 224 MITTAL COURT 'B' WING 2ND FLOOR NARIMAN POINT BOMBAY 400 1	INDIA	Maharashtra	Mumbai City	400020 0000000000000000014026	Amount for unclaimed and unpaid	1600 24-SEP-2018
SHRIRANG VYANKATESH YAOGIRI	VYAKATESH YADGIRI C A	STATION ROAD PANDHARPUR DIST SOLAPUR MAHARASHTRA 413304	INDIA	Maharashtra	Solapur	413304 000000000000000006706	Amount for unclaimed and unpaid	680 24-SEP-2018
BRJENDRA SHARMA	BRJENDRA SHARMA	STATE BANK OF PATIALA M B B ATLAWTA NARIMAN POINT BOMBAY 400021	INDIA	Maharashtra	Mumbai City	400000 000000000000000132333	Amount for unclaimed and unpaid	30 24-SEP-2018
SBI CAPITAL MARKETS LTD AC SBI MUT	SBI CAPITAL MARKETS LTD AC SBI MUT	STATE BANK OF INDIA CO S B I MUTUAL FUND 172 MAKER TOWERF	INDIA	Maharashtra	Mumbai City	400000 000000000000000115212	Amount for unclaimed and unpaid	50 24-SEP-2018
USHA BATELU	USHA BATELU	STATE BANK OF INDIA BYCULLA BR SR J J ROAD BYCULLA BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400007 0000000000000000045089	Amount for unclaimed and unpaid	100 24-SEP-2018
SUREKHA BHAMRE	SUREKHA BHAMRE	STADIUM COMPLEX BLDG NO 62ND FLOOR OPP PRAHDHAN PARTIM G ROAD NASIK 422001	INDIA	Maharashtra	Nashik	425001 000000000000000111055	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJARAM G BASTE	RAJARAM G BASTE	ST PLUS COLLEGEQTSARENERROAD AURANGABAD411001	INDIA	Maharashtra	Nashik	421302 000000000000000111923	Amount for unclaimed and unpaid	12 24-SEP-2018
JOHN MAURICE MENDONLA	JOHN MAURICE MENDONLA	SRH SHANKAR DYING MILLS 126139 ZAWERI BAZAR BOMBAY 40000202	INDIA	Maharashtra	Nashik	425408 0000000000000000075826	Amount for unclaimed and unpaid	30 24-SEP-2018
RENU DEVI KEDIA	RENU DEVI KEDIA	SRK NO 15 KOREGAON PARK NEAR MANTHRI MEMORIES PUNE 411001	INDIA	Maharashtra	Mumbai City	400000 000000000000000134178	Amount for unclaimed and unpaid	30 24-SEP-2018
PETER ALEX PERIERRA	PETER ALEX PERIERRA	SRO ARMD CORPS RECORDSAHMEDNAGARMAHARASHTRA	INDIA	Maharashtra	Pune	411000 000000000000000118083	Amount for unclaimed and unpaid	30 24-SEP-2018
GURMAIL SINGH	GURMAIL SINGH	SRO ARMD CORPS RECORDSAHMEDNAGARMAHARASHTRA	INDIA	Maharashtra	Pune	414001 000000000000000113532	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHISH SINGRU	ASHISH SINGRU	SRIRAM 2ND FLOOR 138 SURENDRA NAGAR NAGPUR 440015	INDIA	Maharashtra	Nagpur	440008 000000000000000123265	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL MATHEW ALEXANDER	ANIL MATHEW ALEXANDER	SR N 1653PLOT 12NARAJKUNI SHINIVAS NAGARPIMPRI PUNE	INDIA	Maharashtra	Pune	411008 000000000000000140433	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJUNATH VOMBETKERE	MANJUNATH VOMBETKERE	SR MANAGER CANARABANK PARVIVARPETH SATARA MAHARASHTRA 415002	INDIA	Maharashtra	Pune	414001 000000000000000086373	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARTI PRAKASH JAKHETE	BHARTI PRAKASH JAKHETE	SOPAN RAO SATPUTE CHAL FUGEWADI FUGEWADI 411012	INDIA	Maharashtra	Pune	411005 000000000000000102489	Amount for unclaimed and unpaid	25 24-SEP-2018
DHANSUKH KHMJI SHETHIA	DHANSUKH KHMJI SHETHIA	SONISA SECURITIES GINSECENT CHAMBERS 1ST FLOORTAMARIND STREET	INDIA	Maharashtra	Mumbai City	400022 000000000000000112910	Amount for unclaimed and unpaid	12 24-SEP-2018
ROHANBHAI DALAL	ROHANBHAI DALAL	SONAL BLDG 2ND FLR 99 A K MARG BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400000 000000000000000095093	Amount for unclaimed and unpaid	12 24-SEP-2018
MUKESH M KOTHARI	MUKESH M KOTHARI	SONAL APTS 5TH FLOOR BLDG 4 36 J P ROAD NO 2 GOREGAON E BOMBAY 400063	INDIA	Maharashtra	Mumbai City	400061 000000000000000114889	Amount for unclaimed and unpaid	17 24-SEP-2018
AJIT MEHTA	AJIT MEHTA	SOMWAR PETH MADHAV NAGAR 416406	INDIA	Maharashtra	Pune	416008 000000000000000118091	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTSNA MEHTA	JYOTSNA MEHTA	SOMJI BLDG 198 DR M G M MARG BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000110320	Amount for unclaimed and unpaid	12 24-SEP-2018
RATIKANT GALINDE	RATIKANT GALINDE	SNO 307 NAGAR ROAD RAMWADI POONA 411014	INDIA	Maharashtra	Pune	411006 000000000000000093059	Amount for unclaimed and unpaid	17 24-SEP-2018
SHEHAL DESAI	SHEHAL DESAI	SNEHAL DESAI B 162 VISHNULBAG 137 S V ROAD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000094184	Amount for unclaimed and unpaid	25 24-SEP-2018
AMOL SHARAD DHARAP	AMOL SHARAD DHARAP	SN 9PLOT 10 BIVISHAKHA SOCIETYKARVE NAGAR	INDIA	Maharashtra	Pune	411037 0000000000000000904436	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGENDRA SINGH	YOGENDRA SINGH	SMQ T 57 4 AIR FORCE STN QJHAR NASIK	INDIA	Maharashtra	Nashik	422221 000000000000012020000	Amount for unclaimed and unpaid	50 24-SEP-2018
DINESH KUMAR TIWARI	DINESH KUMAR TIWARI	SMQ 283 C NEW PROJECT AIR FORCE STATION LOHAGAON PUNE	INDIA	Maharashtra	Pune	411020 000000000000000130506	Amount for unclaimed and unpaid	30 24-SEP-2018
NARSIDAS CHHAGANLAL SHAH	NARSIDAS CHHAGANLAL SHAH	SIRISH MEHTA ROAD NANDURBAR 425412	INDIA	Maharashtra	Nashik	425201 000000000000000095132	Amount for unclaimed and unpaid	35 24-SEP-2018
JAYESH KHOTE	JAYESH KHOTE	SINDHI SOCIETY NATED NO 3 PLOT NO 13 OPP WASSAN AUTO CHEMBUR BOMBAY 400071 001	INDIA	Maharashtra	Mumbai City	400071 0000000000000000907503	Amount for unclaimed and unpaid	30 24-SEP-2018
MOOLCHAND BHAGWANDAS PARAMANI	MOOLCHAND BHAGWANDAS PARAMANI	SINDHI COLONY NAMED NAMED NAMED	INDIA	Maharashtra	Nanded	431603 000000000000012044700	Amount for unclaimed and unpaid	30 24-SEP-2018
JERARD PINTO	JERARD PINTO	SILVER GARDEN FLAT A101 J B NAGAR ANDHERI WEST BOMBAY 400059	INDIA	Maharashtra	Mumbai City	400058 0000000000000000902915	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHFAQ KAZI	ASHFAQ KAZI	SILVER COTTAGE 126 H CROSS CADEL RD MAHIM BOMBAY 400016 001	INDIA	Maharashtra	Mumbai City	400014 0000000000000000906587	Amount for unclaimed and unpaid	30 24-SEP-2018
NEENA B MEHTA	NEENA B MEHTA	SIDHIGIRI OPP GARDEN 74 JAWAHAR NAGAR 2ND FLOOR GOREGAON W MUMBAI	INDIA	Maharashtra	Mumbai City	400062 000000000000000070608	Amount for unclaimed and unpaid	400 24-SEP-2018
NEENA MEHTA	NEENA MEHTA	SIDHIGIRI 2ND FLOOR 74 JAWAHAR NAGAR GAREGAON W MUMBAI	INDIA	Maharashtra	Mumbai City	400062 000000000000000070570	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESHREE KSHAH	KETAN K SHAH	SICCANAGAR ISHARAR NIVAS B BLOCK BLOCK NOB S 2nd FLOOR	INDIA	Maharashtra	Mumbai City	400003 00000000000000016345	Amount for unclaimed and unpaid	40 24-SEP-2018
SADHANA NANJI RUPAREL	SADHANA NANJI RUPAREL	SHYAMLAL ROAD NEAR MOHAN TALKIES AT KHAMGAON DT BULDHANA MS 444303	INDIA	Maharashtra	Nagpur	444001 000000000000000085894	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJESH MOHANLAL SHAH	RAJESH MOHANLAL SHAH	SHRINIKETAN FLAT NO 22 BAND STAND CHOWPATTY BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400000 000000000000000094216	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDRA KISHORE JHUNJHUWALA	CHANDRA KISHORE JHUNJHUWALA	SHRINIKETAN CIVIL LINES NAGPUR 440 001	INDIA	Maharashtra	Nagpur	440000 000000000000000059901	Amount for unclaimed and unpaid	100 24-SEP-2018
NARENDRA SHANTIKUMAR JOSHI	NARENDRA SHANTIKUMAR JOSHI	SHRINIKETAN BHAVAN NATIONAL HIGH SCHOOL ROAD MADINA CHOWK NEAR SARDA CIRCLE NASIK	INDIA	Maharashtra	Nashik	422001 0000000000000000300513	Amount for unclaimed and unpaid	10 24-SEP-2018
PRABHAKAR RAJARAM PARAB	PRABHAKAR RAJARAM PARAB	SHRI SAIBABA RAHIVASI SANGH H F SROADEBEHIND CHANDI KARKHNA PARVATIBAI CHAWL	INDIA	Maharashtra	Mumbai City	400068 000000000000000136461	Amount for unclaimed and unpaid	30 24-SEP-2018
NITA HASMUKH JAIN	NITA HASMUKH JAIN	SHRI RAM WARD OPPDASAINANI NARSINGH HOME CHANDRAPURM S	INDIA	Maharashtra	Nagpur	440025 000000000000000142507	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV S BAGADE	SANJEEV S BAGADE	SHRI KRUPA PRASAD BHARTACHARYA VAIDYA CHOWK LATE ALI KALYAN THANE MAH	INDIA	Maharashtra	Pune	421202 000000000000000139127	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP PANTANE	DILIP PANTANE	SHRI D T PANTANE 18 AMBAZARI LAYOUT BEHIND DHARAMPETH SCIENCE COLLEGE NGP MS 10	INDIA	Maharashtra	Nagpur	440001 000000000000000079619	Amount for unclaimed and unpaid	37 24-SEP-2018
RITA ADAK	RITA ADAK	SHREERAM RESIDENCY CO OP HSG SOCIETY LTD R 2 3RD FLOOR FLAT NO 302 STATION ROAD BEHIND HDCF BAI PUNE	INDIA	Maharashtra	Pune	421301 000000000000000101204	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMILA KIRTILAL VARIA	RAMILA KIRTILAL VARIA	SHPREPATI ANNEX II 4TH FLOOR D WING GOWALIA TANK AUGUST KRANTI MARG R NO 404 MUMBAI	INDIA	Maharashtra	Mumbai City	400031 000000000000000129171	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHIJIT NARAYAN UMBARKAR	ABHIJIT NARAYAN UMBARKAR	SHREEDATTASAKRIPA CO OP HSG SCO48028 PARVATI SHIV DARSHAN PUNE 411009	INDIA	Maharashtra	Pune	411009 000000000000000023291	Amount for unclaimed and unpaid	340 24-SEP-2018

GEETA DEVI ASAWA	GEETA DEVI ASAWA	SHREE RAM MANDIR BLDG FLAT NO 5 5 V ROAD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050 00000000000000136174	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KANAIALAL ADWANI	RAMESH KANAIALAL ADWANI	SHREE PLOT 212 NASHIK CD OP HOS SOC MAHATMA NAGAR NASHIK	INDIA	Maharashtra	Nashik	422007 000000000000012048000	Amount for unclaimed and unpaid	30 24-SEP-2018
NITEEN DANDEKAR	NITEEN DANDEKAR	SHREE PANT BHUWANRAJJI PATHDOMBIVALI EAST 421201 DISTTHANE	INDIA	Maharashtra	Pune	421005 00000000000000100817	Amount for unclaimed and unpaid	5 24-SEP-2018
PRABHAVATI MOHAN LAL SHAH	PRABHAVATI MOHAN LAL SHAH	SHREE NIKEETANFLAT NO22 BAND STAND CHOWPATTI BOMBAY 400 006	INDIA	Maharashtra	Mumbai City	400000 00000000000000100647	Amount for unclaimed and unpaid	12 24-SEP-2018
ANUBEN HITEESHKUMAR CHAWDA	ANUBEN HITEESHKUMAR CHAWDA	SHREE NATH KRUPAROOM NO 1UJU GAONSECTOR 11BABAN PATIL MARGVASHINRRADHAKRISHNA MANDIR	INDIA	Maharashtra	Mumbai City	400097 00000000000000127872	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH ASMITABEN SANJAY KUMAR	SHAH ASMITABEN SANJAY KUMAR	SHREE MAHAVIR JAIN COOP HSG SOCIETY BLDG NO C3 FLAT G 54 SHANKAR GAI KANDIWALI W BOMBAY 4000	INDIA	Maharashtra	Mumbai City	400000 00000000000000107817	Amount for unclaimed and unpaid	50 24-SEP-2018
SHYAM KOTAK	SHYAM KOTAK	SHREE KRISHNA INVESTMENTS 28 ROPEWALK STREET 5TH FLOOR BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400023 0000000000000010301	Amount for unclaimed and unpaid	80 24-SEP-2018
ASHOKRAO MARUTI PAWAR	ASHOKRAO MARUTI PAWAR	SHREE KAILAS HSG STY RASMENAGAR SAVEDI AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414003 000000000000013021900	Amount for unclaimed and unpaid	30 24-SEP-2018
Sujata Nitin Mutha	Sujata Nitin Mutha	Shree colony Collage Road Jalna	INDIA	Maharashtra	Jalna	431203 000000000000012010600	Amount for unclaimed and unpaid	30 24-SEP-2018
MRINAL KANTI DEY	MRINAL KANTI DEY	SHREE BALAJI STATIONERY SHOP NO 4 'D' BUILDING MYFAIR ELEGANZA OPP ICICI BANK PUNE	INDIA	Maharashtra	Pune	411037 00000000000000150283	Amount for unclaimed and unpaid	47 24-SEP-2018
INDRANIL DEB	INDRANIL DEB	SHREE ADINATH SYNTHETICS 384 M3 DHABOLK AR WADI IST FLR KALBADEVI ROAD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000124574	Amount for unclaimed and unpaid	30 24-SEP-2018
KANCHAN RAMESH BAJAJ	KANCHAN RAMESH BAJAJ	SHRAWAGI PLOTS AKOLA	INDIA	Maharashtra	Akola	444001 000000000000012010900	Amount for unclaimed and unpaid	50 24-SEP-2018
SAHIL M MULLA	SAHIL M MULLA	SHOP NO 5 MECONI HOUSE BHANDARKAR ROAD MATUNGA BOMBAY 400019 001	INDIA	Maharashtra	Mumbai City	400018 000000000000000907474	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUKAR SHETH	MADHUKAR SHETH	SHOP NO 3RAJABAHADUR MANSION 13HOMI MODY STREET FOUNTAIN	INDIA	Maharashtra	Mumbai City	400022 00000000000000112261	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK KUMAR JAIN	ASHOK KUMAR JAIN	SHOP NO 142HEERA PANNA SHOPPING CENTRE HAJI ALI BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400000 00000000000000101212	Amount for unclaimed and unpaid	50 24-SEP-2018
KIRAN MULIK	KIRAN MULIK	SHOP NO 1 MARKET YARD TASAQON DIST SANGLI	INDIA	Maharashtra	Pune	416003 00000000000000070128	Amount for unclaimed and unpaid	100 24-SEP-2018
ANJALI ABHY SATHE	ANJALI ABHY SATHE	SHIVASI PATH PEN RAIGAD M 5402107	INDIA	Maharashtra	Mumbai City	401303 00000000000000124260	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA MAHESHWARI	PUSHPA MAHESHWARI	SHIVASHIRWAD 29 A SANE GURUJI ROAD PUNE 411030	INDIA	Maharashtra	Pune	411017 0000000000000020542	Amount for unclaimed and unpaid	80 24-SEP-2018
PUSHPA MAHESHWARI	PUSHPA MAHESHWARI	SHIVASHIRWAD 29 A SANE GURUJI ROAD PUNE 411030	INDIA	Maharashtra	Pune	411017 0000000000000020542	Amount for unclaimed and unpaid	180 24-SEP-2018
AJAY SADASHIV TEMGHARE	AJAY SADASHIV TEMGHARE	SHIVAJI PATH MUKADAM BUNGLOW AT & POST PEN DIST RAIGAD MAHARASHTRA 402107	INDIA	Maharashtra	Raigad	402107 00000000000000044612	Amount for unclaimed and unpaid	100 24-SEP-2018
PAWAN LADIA	PAWAN LADIA	SHIVA SILK MILLS 8084 DR A M ROAD MOTI BHAWAN IIND FLOOR BHULESHWAR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400001 00000000000000075139	Amount for unclaimed and unpaid	12 24-SEP-2018
HARAKHCHAND LALI SONI	HARAKHCHAND LALI SONI	SHIV VIHAR 1ST FLOOR R NO 10 NEAR SANTOSH MATA TEMPLEKAPER RD DOMBIVLI WDIST THANE 421202	INDIA	Maharashtra	Pune	421201 00000000000000074743	Amount for unclaimed and unpaid	12 24-SEP-2018
SATISH KUMAR JAIN	JAIVER CHAND JAIN	SHIV SHAKTI TRANSPORT COSHOP NOEKTA COMPLEX GANESH NAGAR	INDIA	Maharashtra	Nagpur	440001 00000000000000020416	Amount for unclaimed and unpaid	40 24-SEP-2018
B JAGANNATH SHETY	B JAGANNATH SHETY	SHIV PRERANA CD OP HSG SOCIETY 5232 SHIVAJI NAGAR WORLI BOMBAY 400025	INDIA	Maharashtra	Mumbai City	400000 00000000000000080017	Amount for unclaimed and unpaid	37 24-SEP-2018
KANTIKUMAR MENGHANI	KANTIKUMAR MENGHANI	SHIV DARSHAN CD OP SOCIETY FLAT NO 10 GRD FLR O T SECTION ULHASNAGAR 421003	INDIA	Maharashtra	Pune	416416 00000000000000129300	Amount for unclaimed and unpaid	30 24-SEP-2018
AKBAR BHAI VORA	AKBAR BHAI VORA	SHIRIN AGENCIES OPP BUS STAND NANDURBAR DT DHULE 425412	INDIA	Maharashtra	Nashik	425201 00000000000000032829	Amount for unclaimed and unpaid	100 24-SEP-2018
ZENABBAI VORA	ZENABBAI VORA	SHIRIN AGENCIES OPP BUS STAND NANDURBAR DT DHULE 425412	INDIA	Maharashtra	Nashik	425201 00000000000000032828	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHINDER SINGH BISHT	MAHINDER SINGH BISHT	SHIRDI NAGARFBH B WING R N111 HAUGHAR PHATAK RD BHAYANDAREAST	INDIA	Maharashtra	Mumbai City	409922 00000000000000138305	Amount for unclaimed and unpaid	30 24-SEP-2018
PANDURANG RAJARAM SHINDE	PANDURANG RAJARAM SHINDE	SHINDE CHAWL POSTMANDA TITWALA	INDIA	Maharashtra	Pune	421302 00000000000000141237	Amount for unclaimed and unpaid	30 24-SEP-2018
ISHU GOPAL KEWALRAMANI	ISHU GOPAL KEWALRAMANI	SHELTER 10 GREEN PARK NEAR RLY STATION DHULE 424001	INDIA	Maharashtra	Dhule	424001 00000000000000040217	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH GOPAL KEWALRAMANI	RAJESH GOPAL KEWALRAMANI	SHELTER 10 GREEN PARK NEAR RLY STATION DHULE 424001	INDIA	Maharashtra	Dhule	424001 00000000000000040219	Amount for unclaimed and unpaid	100 24-SEP-2018
HEMANT BHASKAR BHANU	HEMANT BHASKAR BHANU	SHELER APTT A 204 OPP SHAKTI NAGAR CHATRAPATI SHIVAJI ROAD NO 3 DAHISAR E BOMBAY 400068 001	INDIA	Maharashtra	Mumbai City	400067 000000000000000903673	Amount for unclaimed and unpaid	30 24-SEP-2018
ANKUR BHOPAL BHANDARI	ANKUR BHOPAL BHANDARI	SHEETAL APT WARANAJI ROAD VISHRAM BAG SANGLI M 5 416415	INDIA	Maharashtra	Pune	416008 00000000000000085740	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIBANI EASWAR IYER	SHIBANI EASWAR IYER	SHASTRI NIVAS DR ANSARI ROAD VILE PARLE WEST BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400000 00000000000000135815	Amount for unclaimed and unpaid	30 24-SEP-2018
BIMAL S GANDHI	BIMAL S GANDHI	SHARE STOCK AND FINANCE BROKER 507 5TH FLR VARDHMAN CHAMBERS17G CAWASHI PATEL STREET	INDIA	Maharashtra	Mumbai City	400000 00000000000000111380	Amount for unclaimed and unpaid	12 24-SEP-2018
JYOTI DIPAK MEHTA	JYOTI DIPAK MEHTA	SHARDA 3RD FLOOR FLAT NO 16 A ROAD CHURCH GATE BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400019 000000000000000902687	Amount for unclaimed and unpaid	100 24-SEP-2018
MEDHA CHAFEKAR	MEDHA CHAFEKAR	SHARADABEHIND HOTEL DWARAKAPOONA ROAD NASIK	INDIA	Maharashtra	Nashik	421302 00000000000000139012	Amount for unclaimed and unpaid	30 24-SEP-2018
YASHWANT GOVINDLAL VORA	YASHWANT GOVINDLAL VORA	SHANTINIKETAN R NO 2 SHREE NAGAR SOCIETY M G ROAD GOREGAON W BOMBAY 400062	INDIA	Maharashtra	Mumbai City	400000 00000000000000101527	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJESH TRIBHOVANDAS DAWDA	RAJESH TRIBHOVANDAS DAWDA	SHANTINAGARSECTOR NOSBUILDING NOC 45FLAT NO2204MIRA ROADSEAST	INDIA	Maharashtra	Mumbai City	401101 00000000000000131182	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTI LAL JAIN	SHANTI LAL JAIN	SHANTI MATEL MART ROZARIA CMPOUND 11 LOVE LANE MAZGAON 400010	INDIA	Maharashtra	Mumbai City	400009 00000000000000124722	Amount for unclaimed and unpaid	30 24-SEP-2018
VIREN BHIMSHI GOSAR	VIREN BHIMSHI GOSAR	SHANTI BHUVAN SHOPPING CENTRE J D ROAD 2ND FLOOR ROOM NO 24 MULLUND W BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 00000000000000085653	Amount for unclaimed and unpaid	37 24-SEP-2018
MEENA B SHAH	MEENA B SHAH	SHANKAR PARK 81101 1102 11TH FLOOR SHANKAR LANE KANDIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000001301151	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHLEY JULIAN D SOUZA	ASHLEY JULIAN D SOUZA	SHANGRLA 23 CONVENT ROAD NEAR MACRONELLS HALL BANDRA BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400049 00000000000000039766	Amount for unclaimed and unpaid	100 24-SEP-2018
CHHAPRU SONA	CHHAPRU SONA	SHALIMAR DEPT C 26 ELCOMKT 84 HILL RD BANDRA BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 00000000000000080316	Amount for unclaimed and unpaid	17 24-SEP-2018
KAMAL KUMAR NARSARIA	KAMAL KUMAR NARSARIA	SHAKTI INVESTMENTS 107 B MITTAL TOWERS NARIMAN POINT	INDIA	Maharashtra	Mumbai City	400001 00000000000000102688	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK VENKATESH SHENOI	ASHOK VENKATESH SHENOI	SHAKTI APTS 8207 CARDINAL GRACIOUS ROAD CHAKALA ANDHERI EAST BOMBAY 400099	INDIA	Maharashtra	Mumbai City	400000 00000000000000129210	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH NEMANI	SHAILESH NEMANI	SHAILESH NEMANI R 76 SUNDER NGR SV RD MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 00000000000000095415	Amount for unclaimed and unpaid	17 24-SEP-2018
SHAILESH MAHAHAL	SHAILESH MAHAHAL	SHAILESH MAHAHAL NEWPRABHADIV RD DAYAL GD FLRWRLR BLDGR NO 105 PRABHADEVI GHATKOPAIRWBI	INDIA	Maharashtra	Mumbai City	400000 00000000000000095413	Amount for unclaimed and unpaid	30 24-SEP-2018
SUREKHA JAIN	SUREKHA JAIN	SHAILESH JEWELLERS 128 ZAVERI BAZAR TRIMURTI MARKET 1ST FLOOR SHOP NO 20 BOMBAY 2	INDIA	Maharashtra	Mumbai City	400000 00000000000000086275	Amount for unclaimed and unpaid	35 24-SEP-2018
SHAHISTA N JIWANI	SHAHISTA N JIWANI	SHAHISTA TRADERS PARSIAN APTS AS04 V P RD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 00000000000000095529	Amount for unclaimed and unpaid	12 24-SEP-2018
YASIN N BHAYANI	YASIN N BHAYANI	SHAHISTA TRADERS PARSIAN APTS AS04 V P RD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 00000000000000095528	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAH SONAL G	SHAH SONAL G	SHAH SONAL G 40 AB GOVIND BLDG4THFLR 140 SG MARG BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000094570	Amount for unclaimed and unpaid	10 24-SEP-2018
NARAYAN GAYCHOR	NARAYAN GAYCHOR	SHAH ROAD LINES SINGHI BHUVAN NEAR SANDHUPT ST ROAD RAILWAY STATION BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400007 000000000000000041755	Amount for unclaimed and unpaid	100 24-SEP-2018
HASMUKH PUKHRAJ JAIN	HASMUKH PUKHRAJ JAIN	SHAH CHUNILAL JEVANTRAJ & CO M GENERAL CLOTH MERCHANTS 224 MANGALDAS MARKET 5TH GALLI MUMI	INDIA	Maharashtra	Mumbai City	400002 00000000000000113860	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ BHUSHAN JAIN	RAJ BHUSHAN JAIN	SHAH AND NAHAR INDUSTRIAL ESTATE A 2UNIT NO 159 DHANRAJ MILLS COMPOUND	INDIA	Maharashtra	Mumbai City	400009 00000000000000112951	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAVEEN RATTAN	PRAVEEN RATTAN	SHAAN OFF YARI ROAD VERSOVA BOMBAY 400061 001	INDIA	Maharashtra	Mumbai City	400059 000000000000000906265	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM SHANKAR MAHTO	RAM SHANKAR MAHTO	SGT R S MAHTO WPN FIT SMCOS MESS AF SIN OJHAR DIST NASIK MAHARASTRA 422221	INDIA	Maharashtra	Nashik	422001 00000000000000132825	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHMAD MOHSIN KHAN	MOHMAD MOHSIN KHAN	SEWRI X ROAD RAHAT NAGAR ROOM NO 94 BOMBAY 400011	INDIA	Maharashtra	Mumbai City	400000 00000000000000118913	Amount for unclaimed and unpaid	30 24-SEP-2018
SEVANTILAL KESHAVLAL SHAH	SEVANTILAL KESHAVLAL SHAH	SEVANTILAL K SHAH 803 A CHANDANBALA BLDG RATILAL THAKKAR MARG OFF RIDGE ROAD BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400000 00000000000000094577	Amount for unclaimed and unpaid	47 24-SEP-2018
GURMEET SINGH NANDE	GURMEET SINGH NANDE	SECTOR 9 F 1 B 6 NERUL NEW BOMBAY 400706	INDIA	Maharashtra	Mumbai City	400000 00000000000000129295	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYA RANJIT	RANJIT	SECTOR 5 A10 202 VALLABH 2ND FLOOR MIRA ROAD EAST DIST THANE	INDIA	Maharashtra	Mumbai City	400101 00000000000000005503	Amount for unclaimed and unpaid	200 24-SEP-2018
NISHA RANJIT	RANJIT	SECTOR 5 A10 202 VALLABH 2ND FLOOR MIRA ROAD EAST DIST THANE	INDIA	Maharashtra	Mumbai City	400101 00000000000000005504	Amount for unclaimed and unpaid	200 24-SEP-2018
VITTAL EKNATH PATIL	VITTAL EKNATH PATIL	SECTOR 25 PLOT NO 572 PRADHIKARAN NIGDI PUNE	INDIA	Maharashtra	Pune	411044 00000000000000140546	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARGAV K DESAI	BHARGAV K DESAI	SECOND FLOOR 121 ROAD NO 10 JAWAHAR NAGAR GOREGAON W BOMBAY 400062	INDIA	Maharashtra	Mumbai City	400000 00000000000000126349	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVNA V PATEL	BHAVNA V PATEL	SEC 6A 7BLOCK 302SHANTI NAGARMIRA ROAD DISTTHANE 401107	INDIA	Maharashtra	Mumbai City	401101 00000000000000111132	Amount for unclaimed and unpaid	25 24-SEP-2018
ZUBIN PERVEZ DABU	ZUBIN PERVEZ DABU	CINDIA SADAN23 DONGERSI ROAD WALKESHWAR	INDIA	Maharashtra	Mumbai City	400005 00000000000000124161	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULA HIMAT SHAH	MANJULA HIMAT SHAH	SB INVESTMENTS 6 LOHAR CHAWL 1ST FLOOR BOMBAY 400002 *001	INDIA	Maharashtra	Mumbai City	400002 000000000000000905994	Amount for unclaimed and unpaid	30 24-SEP-2018
NAINABEN KAPADIA	NAINABEN KAPADIA	SB INVESTMENTS 6 LOHAR CHAWL 1ST FLOOR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400002 000000000000000902946	Amount for unclaimed and unpaid	50 24-SEP-2018
SHARMA SAGAR HARGOVIND	SHARMA SAGAR HARGOVIND	SAVITRIBAI FULE MARKET AKASHWANI RD SAVEDI SHOP NO 9 AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000012044700	Amount for unclaimed and unpaid	61 24-SEP-2018
SACHIN BADOLE	SACHIN BADOLE	SATYARAJ APARTMENT FLAT NO 404 NETAJI CHOWK ULHASNAGAR 421 004	INDIA	Maharashtra	Pune	421001 00000000000000101321	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA PANDURANG LANDE	RAJENDRA PANDURANG LANDE	SATYAM NIVAS ROOM NO 4 TRIMURTI NAGAR BEHIND JANATA SHAHAKARI BANK KOLSEWADI KALYAN EAST 42	INDIA	Maharashtra	Mumbai City	421301 00000000000000032180	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMANBAI P BUMB	SUMANBAI P BUMB	SATYAM MATCHING CENTRE POST ROAD A P KOPARGAON DIST AHMEDNAGAR MAHARASHTRA	INDIA	Maharashtra	Ahmednagar	422402 00000000000000113418	Amount for unclaimed and unpaid	25 24-SEP-2018
VIPIN SHAH	VIPIN SHAH	SATYAM BUILDINGS11TH FLOOR RUNGTA LANE NEPERENSE ROAD	INDIA	Maharashtra	Mumbai City	400000 00000000000000115402	Amount for unclaimed and unpaid	50 24-SEP-2018
ARUN UTTAMRAO MALODE	ARUN UTTAMRAO MALODE	SATYAM B 34 SHIVMANDIR ROAD RAMNAGAR DOMBIVLI E M S 421201 INDIA001	INDIA	Maharashtra	Pune	421005 000000000000000905716	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJARAM LAXMAN KASPALE	RAJARAM LAXMAN KASPALE	SATISH SANTAJI DALVI 41ARATHOD HOUSE REBELAW ROAD1 BANDRAW	INDIA	Maharashtra	Mumbai City	400049 00000000000000112899	Amount for unclaimed and unpaid	12 24-SEP-2018
SHIVAJI LAXMAN DHURGUDE	SHIVAJI LAXMAN DHURGUDE	SATI KRUPA SHOP 25PLOT104 GARODIA GHATKOPAREBOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 00000000000000096771	Amount for unclaimed and unpaid	12 24-SEP-2018
G G VERMA	G G VERMA	SATGURU APTS PLOT NO 587 FLAT NO 11 KHER SECTION AMBERNATH EAST 421501	INDIA	Maharashtra	Pune	421301 00000000000000096663	Amount for unclaimed and unpaid	12 24-SEP-2018
SITADEVI GURUCHARAN VARMA	SITADEVI GURUCHARAN VARMA	SATGURU APTS PLOT NO 587 FLAT NO 11 KHER SECTION AMBERNATH EAST 421501	INDIA	Maharashtra	Pune	421301 00000000000000096661	Amount for unclaimed and unpaid	12 24-SEP-2018
VINAY KUMAR GURUCHARAN VARMA	VINAY KUMAR GURUCHARAN VARMA	SATGURU APTS PLOT NO 587 FLAT NO 11 KHER SECTION AMBERNATH EAST 421501	INDIA	Maharashtra	Pune	421301 00000000000000096662	Amount for unclaimed and unpaid	12 24-SEP-2018
NIPA JATAKIA	NIPA JATAKIA	SARVONNATI SOCIETY B 12 KIROL ROAD KAMA LANE GHATKOPAR WEST BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 00000000000000131166	Amount for unclaimed and unpaid	30 24-SEP-2018
JIGNESH BHAI CHOKSI	JIGNESH BHAI CHOKSI	SARYODAYA NAGAR IST PANJARAPOLE LANE 3RD FLOOR BLOCK NO C 34 BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000127876	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMAR GOYAL	RAMESH KUMAR GOYAL	SARSWATI ISPAT YDVG BLD J N 317 FLAT 9 SEC 10 PO VASHI NEW BOMBAY 400703	INDIA	Maharashtra	Mumbai City	400000 00000000000000080242	Amount for unclaimed and unpaid	30 24-SEP-2018

JOHN B GONSALVES	JOHN B GONSALVES	SAROVAR403 A WINGANDHERIE MUMBAI	INDIA	Maharashtra	Mumbai City	400072 00000000000000124210	Amount for unclaimed and unpaid	30 24-SEP-2018
SARAJUBAI MURLIDHAR MALU	SARAJUBAI MURLIDHAR MALU	SARAJU KUNJ D 32 MAGHA SECTOR CIDCO NEAR BHUJAIL FARM NASIK	INDIA	Maharashtra	Nashik	422001 00000000000000137532	Amount for unclaimed and unpaid	60 24-SEP-2018
KHUSHALCHAND DHANRAJ BHALGAT	KHUSHALCHAND DHANRAJ BHALGAT	SARAJA LINE KOTWALI WARD CHANDRAPUR M 5	INDIA	Maharashtra	Chandrapur	442402 00000000000000130130	Amount for unclaimed and unpaid	30 24-SEP-2018
VILAS KASHINATH NHAVKAR	VILAS KASHINATH NHAVKAR	SAPTRANG CHAWL VARASE DIST RAIGAD ROHA	INDIA	Maharashtra	Raigad	402109 0000000000000012036100	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAGNA SHERYANSHRAJ SHAH	PRAGNA SHERYANSHRAJ SHAH	SAPNA ULIDING 21ST FLOOR RIDGE RD WALKESHWAR BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400000 000000000000000095431	Amount for unclaimed and unpaid	6 24-SEP-2018
JAGRUTI DAVALIA	JAGRUTI DAVALIA	SAPHALYA KASTURBA X LANE PLOT NO 394 BLOCK NO 10 KANDIVALI BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000095924	Amount for unclaimed and unpaid	12 24-SEP-2018
ANITA ANAT AMBRE	ANITA ANAT AMBRE	SANTOSH KUNJI CHAWL NO 52 JANG ESHWAR MAHADEO MANDIR MARG ASALPHA VILL GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400080 0000000000000000130900	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHAVIR PRASAD N KASLIWAL	MAHAVIR PRASAD N KASLIWAL	SANJU TEXTILE MILLS VARDHMAN SOCIETY ICHALKARANJI 416115	INDIA	Maharashtra	Kolhapur	416115 000000000000000055163	Amount for unclaimed and unpaid	100 24-SEP-2018
SAJJEET MAHAHAL	SAJJEET MAHAHAL	SAJJEET MAHAHAL NEW PRABHADEVI RD DAYAL WELJI BLDG GND FLR ROOM NO 105 BOMBAY 25 GHATKAPUR	INDIA	Maharashtra	Mumbai City	400000 000000000000000094312	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA MAHENDRA SANGHRAJKA	MEENA MAHENDRA SANGHRAJKA	SANGHARAJKA NAVARE APARTMENTS 4TH FLOOR SION W BOMBAY 400022001	INDIA	Maharashtra	Mumbai City	400022 0000000000000000907306	Amount for unclaimed and unpaid	30 24-SEP-2018
AMTA PEDHIWALA	AMTA PEDHIWALA	SANGEETA BLDG 2ND FLOOR ROOM 14 BOMBAY POONA ROAD HIGHWAY MUMBRA CR 400612	INDIA	Maharashtra	Mumbai City	400000 0000000000000000124130	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVIN CHANDRA SHAH	PRAVIN CHANDRA SHAH	SANGEETA APARTMENT VIVEKNAGAR AKURDI PUNE MAHARASTRA STATE 411035	INDIA	Maharashtra	Pune	411029 000000000000000039419	Amount for unclaimed and unpaid	100 24-SEP-2018
PANKAJ KAMALSEN GUPTA	PANKAJ KAMALSEN GUPTA	SANDEEP NIVASRNO10VAISHET PADA 2KURARMALADE	INDIA	Maharashtra	Mumbai City	400093 0000000000000000107221	Amount for unclaimed and unpaid	50 24-SEP-2018
NARESH KUMAR SHAH	NARESH KUMAR SHAH	SAMPATTI SOAP FACTORY 184 GURUWAR PETH PUNE	INDIA	Maharashtra	Pune	411042 0000000000000000300183	Amount for unclaimed and unpaid	10 24-SEP-2018
MRIDULA I RANAWAT	MRIDULA I RANAWAT	SAMPATTI TEXTILE 4A OLD HANUMAN E BOMBAY 400002 001	INDIA	Maharashtra	Mumbai City	400002 0000000000000000903926	Amount for unclaimed and unpaid	30 24-SEP-2018
SUHAS RAMRAO BHAYEKAR	SUHAS RAMRAO BHAYEKAR	SAMAY PLAZA 3 RA MAJALA GOKUL NAGAR NANDED	INDIA	Maharashtra	Nanded	431602 0000000000000013041400	Amount for unclaimed and unpaid	50 24-SEP-2018
BHAVNA NARENDRA RAUT	BHAVNA NARENDRA RAUT	SAM PLAZA VAKIL ESTATE IRANI ROAD DHAHANA ROAD DIST THANE 401602	INDIA	Maharashtra	Mumbai City	401207 000000000000000099411	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAN VENU	CHANDRAN VENU	SAKTI PLOT 12168 SION EAST BOMBAY 400022 001	INDIA	Maharashtra	Mumbai City	400021 0000000000000000905800	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM GOVINDRAM KESWANI	RAM GOVINDRAM KESWANI	SAIKUNIPLOT NO 11 RAMBAGH COLONY PAUD ROAD KOTHRUD	INDIA	Maharashtra	Pune	411030 0000000000000000111998	Amount for unclaimed and unpaid	17 24-SEP-2018
PADUBIDRI VENKTESH KAMATH	PADUBIDRI VENKTESH KAMATH	SAI PADMA SBI SUPERVISORY VASAWA CO OP HSG SOC LTD R P RD DOMBIVLI E B/BAY 421201	INDIA	Maharashtra	Mumbai Suburban	421201 000000000000000042685	Amount for unclaimed and unpaid	100 24-SEP-2018
PADUBIDRI VENKTESH KAMATH	PADUBIDRI VENKTESH KAMATH	SAI PADMA SBI SUPERVISORY VASAWA CO OP HSG SOC LTD R P RD DOMBIVLI E B/BAY 421201	INDIA	Maharashtra	Mumbai Suburban	421201 0000000000000000102869	Amount for unclaimed and unpaid	50 24-SEP-2018
HANSA VORA	HANSA VORA	SAGAR COMPLEX 102 SETU SAI BABA NAGAR BORIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092 0000000000000000118811	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKUNTALA SOMNATH WAYKOLE	SHAKUNTALA SOMNATH WAYKOLE	SADGURU HOUSING SOCIETY TAL NANDGAON NANMAD NASIK	INDIA	Maharashtra	Nashik	423104 0000000000000000301774	Amount for unclaimed and unpaid	60 24-SEP-2018
SACHIN PATIL	SACHIN PATIL	SACHIN VISHALGAOKAR COMPOUND 14A BAWADA RD KOLHAPUR 416003	INDIA	Maharashtra	Pune	416001 0000000000000000084871	Amount for unclaimed and unpaid	12 24-SEP-2018
SWOMANGALA CHIDRAWAR	SWOMANGALA CHIDRAWAR	SACHIN BUILDING AMBEDKAR NAGAR NANDED 431602	INDIA	Maharashtra	Nanded	431602 0000000000000000131941	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHIKANT KHEMANI	SHASHIKANT KHEMANI	S 2 106 SUNDER NAGAR MALAD BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 0000000000000000802017	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJU PATEL	RAJU PATEL	S 5 PWDHANJIRWADI OPP ROKADIYA HANUMAN TEMPLE R SMARG MALADEBOMBAY 400097	INDIA	Maharashtra	Mumbai City	400093 000000000000000080311	Amount for unclaimed and unpaid	12 24-SEP-2018
SRICHAND V MAKHIJA	SRICHAND V MAKHIJA	S 5 V MAKHIJA 57 B SUKHMANI BOMANI PETT ROAD BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400000 000000000000000094260	Amount for unclaimed and unpaid	12 24-SEP-2018
TARUN P SHAH	TARUN P SHAH	S 5 KANTILAL INVESTOR 604 STOCK EXCHANGE DALAL STREET FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400001 000000000000000023075	Amount for unclaimed and unpaid	40 24-SEP-2018
TARUN P SHAH	TARUN P SHAH	S 5 KANTI LAL ISHVARILAL 604 STOCK EXCHANGE DALAL STREET FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400001 000000000000000023077	Amount for unclaimed and unpaid	20 24-SEP-2018
ANIL SHRIRAM AGRAWAL	ANIL SHRIRAM AGRAWAL	S 5 BLDG KHATI LAL OUT KHAMGAON DT BULDHANA 444303	INDIA	Maharashtra	Nagpur	444001 0000000000000000123198	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY RUGHANI	SANJAY RUGHANI	S RUGHANI CO BHANA AND CO 410 RAHEJA CHAMBERS 213 NARIMAN POINT BOMBAY 400021	INDIA	Maharashtra	Mumbai City	400000 000000000000000094737	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH PAWANI	SUBHASH PAWANI	S PAWANI A 34 GOKUL APARTMENT PODER ROAD SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 000000000000000094254	Amount for unclaimed and unpaid	30 24-SEP-2018
SUREKHA PATIL	SUREKHA PATIL	S PATIL 35 943 NEHRU NAGARKURLA E BOMBAY 400024	INDIA	Maharashtra	Mumbai City	400000 000000000000000094500	Amount for unclaimed and unpaid	12 24-SEP-2018
SURENDRA KUMAR DUBEY	SURENDRA KUMAR DUBEY	S O LATE SHR RAMBODH DUBEY WARD NO 12 H W 59 KATANGI DIST BALAGHAT MP	INDIA	Maharashtra	Mumbai City	400000 0000000000000000151428	Amount for unclaimed and unpaid	37 24-SEP-2018
BALWANT EKNATH GAIKWAD	BALWANT EKNATH GAIKWAD	S NO 83 PLOT NO 10 SAHAWAS COLONY KARANJE NAKA SATARA	INDIA	Maharashtra	Satara	415001 0000000000000012010919	Amount for unclaimed and unpaid	25 24-SEP-2018
SHANTI MAHADEVAN	SANKARAN MAHADEVAN	S NO 1341A FLAT NO 2 DARSHANA APARTMENTS BHOSALE NAGAR PUNE 411007	INDIA	Maharashtra	Pune	411002 000000000000000006813	Amount for unclaimed and unpaid	580 24-SEP-2018
SHRIHARI UPLANCHIWAR	SHRIHARI UPLANCHIWAR	S N UPLANCHIWAR AT PO PANDHARKAWADA DIST YEOTMAL 445302	INDIA	Maharashtra	Nagpur	444303 0000000000000000079639	Amount for unclaimed and unpaid	37 24-SEP-2018
SUSHIL M PATNI	SUSHIL M PATNI	S M PATNI 6 HIGH WAY HOUSE NEHRU ROAD SANTACRUZ E BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400000 0000000000000000994407	Amount for unclaimed and unpaid	12 24-SEP-2018
GAURANG K PARIKH	GAURANG K PARIKH	S K PARIKH AND CO C 1109 STOCK EXCHANGE BLDG APOLLO STREET	INDIA	Maharashtra	Mumbai City	400000 0000000000000000114687	Amount for unclaimed and unpaid	15 24-SEP-2018
NEETA THALIANI	NEETA THALIANI	S K CHEMICALS JEKEGRAM THANE 400606	INDIA	Maharashtra	Mumbai City	400101 0000000000000000074974	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTILAL G SHAH	SHANTILAL G SHAH	S G SHAH C 106 BRINDAVAN Y R TAVDE RD DAHSAR W BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 0000000000000000994495	Amount for unclaimed and unpaid	37 24-SEP-2018
SHARDADEVI B TOSHANIWAL	SHARDADEVI B TOSHANIWAL	S B TOSHANIWAL 205 JANKI NIWAS MODI PATEL RD BHAYANDR W 401101	INDIA	Maharashtra	Mumbai City	400705 0000000000000000094904	Amount for unclaimed and unpaid	47 24-SEP-2018
SANDHYA ARUN MAHAJAN	SANDHYA ARUN MAHAJAN	S A MAHAJAN 22 VRINDAVAN KRISHNADHAM SOCIETY PANCHPRAGHADI THANE W 400602	INDIA	Maharashtra	Mumbai City	400601 0000000000000000994456	Amount for unclaimed and unpaid	12 24-SEP-2018
SAYED ALI JAWAD ZAHIDI	SAYED ALI JAWAD ZAHIDI	S J 1 ZAIDIAS15 GREENFIELDS MAHAJALI CAVES RD ANDHERI E BOMBAY 400093	INDIA	Maharashtra	Mumbai City	400000 0000000000000000994837	Amount for unclaimed and unpaid	12 24-SEP-2018
MURLIDHAR KIRTANE	MURLIDHAR KIRTANE	RUSTON HSGS SOCIETY BLOCK NO R7 34 SECTOR 27A PRADHIKARAN NIGDI PUNE 411044	INDIA	Maharashtra	Pune	411000 0000000000000000930654	Amount for unclaimed and unpaid	12 24-SEP-2018
NARENDRA KUMAR	NARENDRA KUMAR	RUSHABI TEXTILES 911 DHANUJI ST 2ND FLR BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 0000000000000000122879	Amount for unclaimed and unpaid	30 24-SEP-2018
RUPISHA HEMANG SHAH	RUPISHA HEMANG SHAH	RUPISHA H SHAH B 83 SARATHI SOPHIA COLLEGE ROAD OFF BHULABHAI DESAI RD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400000 0000000000000000994722	Amount for unclaimed and unpaid	37 24-SEP-2018
SHAJAHAN DAWOOD GORME	SHAJAHAN DAWOOD GORME	RUKIYA MANZIL GR FLOOR MAHAGIRI THANE WEST 400051	INDIA	Maharashtra	Thane	400601 000000000000000059355	Amount for unclaimed and unpaid	100 24-SEP-2018
NASIR ABDULLA MUNGI	NASIR ABDULLA MUNGI	RUKIY MANZIL GR FLOOR MAHAGIRI THANE WEST 400051	INDIA	Maharashtra	Mumbai City	400102 000000000000000059356	Amount for unclaimed and unpaid	100 24-SEP-2018
SADIA KURAISHI	SADIA KURAISHI	RUBY BLDG 4TH KAMBEKAR STREET 2ND FLOOR RNO 12 BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000110352	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHDAKBARPATEL	MOHDAKBARPATEL	RUBY BLDG 2ND FLOOR R NO 12 4TH KAMTEKAR STREET BOMBAY 400003 001	INDIA	Maharashtra	Mumbai City	400003 0000000000000000906081	Amount for unclaimed and unpaid	30 24-SEP-2018
SIMRAN KAUR SACHDEV	DANDHU SINGH SAHDEV	ROYAL INN OPP NEAR T TEL EXCHG OPP LINKING ROAD BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400016 000000000000000004936	Amount for unclaimed and unpaid	280 24-SEP-2018
HARSHAD M GANDHI	HARSHAD M GANDHI	ROTUNDA BLDG 5TH FLOOR NO 520 BOMBAY SAMACHAR MARG FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400001 0000000000000000112478	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAGWATI SINGH KOTHARI	BHAGWATI SINGH KOTHARI	ROOFCHAND GIRDHARI LAL S V ROAD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 0000000000000000131003	Amount for unclaimed and unpaid	30 24-SEP-2018
CHIMAJI JIABA SATPUTE	CHIMAJI JIABA SATPUTE	ROOM NO D1 8 AMRUTNAGER GHULEWADI SANGAMNER	INDIA	Maharashtra	Nashik	422608 0000000000000012021600	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHOK BHASKAR PARULEKAR	ASHOK BHASKAR PARULEKAR	ROOM NO 8 4 PLOT NO 17 EKATA CO OP HSG SOCIETY PACHPACHHADI MHADA COLONY THANE W	INDIA	Maharashtra	Mumbai City	400603 0000000000000000138840	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY D KHATU	VIJAY D KHATU	ROOM NO 56 3RD FLOOR MANUBAR MANSION OPP CHITRA CINEMA DR AM BEDKAR DADAR BOMBAY 400014	INDIA	Maharashtra	Mumbai City	400000 0000000000000000997970	Amount for unclaimed and unpaid	47 24-SEP-2018
VIDYA VIJAYKHATU	VIDYA VIJAYKHATU	ROOM NO 56 3RD FLOOR MANUBAR MANSION OPP CHITRA CINEMA DR AM BEDKAR ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400000 0000000000000000997971	Amount for unclaimed and unpaid	47 24-SEP-2018
LALIT M JAIN	LALIT M JAIN	ROOM NO 5 HENDRI BLDG SAYANI ROAD DADAR BOMBAY 400025	INDIA	Maharashtra	Mumbai City	400000 0000000000000000130964	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAFI OOMER ZEVEERI	SHAFI OOMER ZEVEERI	ROOM NO 45 4 4TH FLOOR 7 11 CHUNA WALA BLDG KLSA STREET PYDHONI BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 0000000000000000105938	Amount for unclaimed and unpaid	25 24-SEP-2018
VIRENDRA D SHETH	VIRENDRA D SHETH	ROOM NO 3891CHAWL NO 315 GROUP NOSTAGORE NAGAR VIKHRELIE BOMBAY 400083	INDIA	Maharashtra	Mumbai City	400000 0000000000000000111081	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLESH SHAH	KAMLESH SHAH	ROOM NO 362ND FLOOR RAMESH BHUVAN 89TAMBAKANTA	INDIA	Maharashtra	Mumbai City	400002 0000000000000000140995	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH SHAH	KAMLESH SHAH	ROOM NO 362ND FLOOR RAMESH BHUVAN89 TAMBKANTA BOMBAY	INDIA	Maharashtra	Mumbai City	400002 0000000000000000141717	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHID GANGAT	RASHID GANGAT	ROOM NO 35 IIIRD FLOOR S MEHBOOB MANSION P 5 H MARG 2 DONGRI BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000 0000000000000000996789	Amount for unclaimed and unpaid	12 24-SEP-2018
VIKAS V SINHA	VIKAS V SINHA	ROOM NO 3020 BLDG 41 ABHYUDAYA NAGAR KALA CHOWKI BOMBAY 400033 001	INDIA	Maharashtra	Mumbai City	400028 0000000000000000907505	Amount for unclaimed and unpaid	30 24-SEP-2018
DAVIS ALAPPAT POOVATHINGAL	DAVIS ALAPPAT POOVATHINGAL	ROOM NO 3 MANOJ G SANCHE CHAWL AT PARNALI P O TAPP	INDIA	Maharashtra	Mumbai City	401203 0000000000000000139123	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA ANANTRAI PANDYA	USHA ANANTRAI PANDYA	ROOM NO 3 B 8 VAKILABAI CHAWL NR JEEVAN VIKAS KENDRA SAHAR ROAD ANDHERI E BOMBAY 400069	INDIA	Maharashtra	Mumbai City	400000 0000000000000000134198	Amount for unclaimed and unpaid	30 24-SEP-2018
VIVEKA NAND RAI	VIVEKA NAND RAI	ROOM NO 2M Y KHAN COMPOUND SHIVAJI NAGERKURAR VILLAGE MALADEAST	INDIA	Maharashtra	Mumbai City	400093 0000000000000000140400	Amount for unclaimed and unpaid	30 24-SEP-2018
C K MOHANARAJAN	C K MOHANARAJAN	ROOM NO 28 YOGAMAYA CHAWL OPP HANUMAN MANDIR KURUR MALAD E BOMBAY 400097 001	INDIA	Maharashtra	Mumbai City	400094 0000000000000000905531	Amount for unclaimed and unpaid	30 24-SEP-2018
MANSOOR ABOOBAKER	MANSOOR ABOOBAKER	ROOM NO 20 FIRST FLOOR 159 167 SHAIDA MARG SOOKINA MANZIL DONGRI BOMBAY	INDIA	Maharashtra	Mumbai City	400008 0000000000000000142190	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPESHKUMAR N BHAYANI	KALPESHKUMAR N BHAYANI	ROOM NO 16 ISMAIL BAG ANAND ROAD MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400001 0000000000000000863229	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGESH S PATHAK	YOGESH S PATHAK	ROOM NO 14 BHUPEN CHAMBERSGROUND FLOORDALAL STREET	INDIA	Maharashtra	Mumbai City	400000 0000000000000000065321	Amount for unclaimed and unpaid	100 24-SEP-2018
JAMES VARUGHAEGE VELLATTETTHU	JAMES VARUGHAEGE VELLATTETTHU	ROOM NO 14 30 FLOOR NAVANATHKRUPA PHULATA PHULE ROAD DOMBIVLI THANE 421202	INDIA	Maharashtra	Pune	421201 0000000000000000131016	Amount for unclaimed and unpaid	30 24-SEP-2018
RUTIKA DHOLAKIA	RUTIKA DHOLAKIA	ROOM NO 13 PIPARMENT WALL ESTATE STATION ROAD BHANDUP WEST BOMBAY 400078	INDIA	Maharashtra	Mumbai City	400000 0000000000000000118926	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM AUTAR RAI	RAM AUTAR RAI	ROOM NO 10 M Y KHAN COMPOUND KATTING NO 5 SHIVAJI NAGAR KURAR VILLAGE MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 0000000000000000141113	Amount for unclaimed and unpaid	30 24-SEP-2018
M VRAJIDAS MAHESHCAND	M VRAJIDAS MAHESHCAND	ROOM 603A ACCORD BLD CHAKALA CHARAT SINGH COLONY RD ANDHERI E BOMBAY 400093 001	INDIA	Maharashtra	Mumbai City	400092 0000000000000000905700	Amount for unclaimed and unpaid	30 24-SEP-2018
T R SHAIKH	T R SHAIKH	ROOM 6 800 B BHAGWANDAS CHAWL BHAVANI PET PUNE 411042	INDIA	Maharashtra	Mumbai City	411000 0000000000000000084830	Amount for unclaimed and unpaid	47 24-SEP-2018
VAISHALI DHIRDEY DATTATRAY	VAISHALI DHIRDEY DATTATRAY	ROOM 27 7RD 19 GHARKUL HSG SOCIETY SECTOR NO 1 PLOT NO 173 CHARKOP KANDIVALI BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 0000000000000000126387	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGAT A MANEK	JAGAT A MANEK	ROOM 1 BLDG 355 MODI NIVAS TELANGA RD MATUNGA BOMBAY 400019001	INDIA	Maharashtra	Mumbai City	400018 0000000000000000907500	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH GEETA HEMENDRA	SHAH GEETA HEMENDRA	RITESH TRADING CO 6262 A SHIKH MENON STREET 6T FLOOR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000075014	Amount for unclaimed and unpaid	30 24-SEP-2018
SWARN JAIN	SWARN JAIN	RH 6 DWARKA DHEESH RESIDENCY PIMPLE SAUDAGAR PUNE	INDIA	Maharashtra	Pune	411009 0000000000000000131783	Amount for unclaimed and unpaid	30 24-SEP-2018

MALATI SAO	MALATI SAO	RELIANCE ENERGY OFFICERS QUARTERS FLAT NO 804 33 KV RECEIVING STATION COMPLEX OPP DEONAR BUS S	Maharashtra	Mumbai City	400088 0000000000000IN302679	Amount for unclaimed and unpaid	1 24-SEP-2018
SHYAMAL HOLDINGS AND TRADING LTD	SHYAMAL HOLDINGS AND TRADING LTD	REGD OFFICE 113 MITTAL COURT B WING 11THFLOOR NARIMAN POINT BOMBAY 400021	INDIA	Mumbai City	400000 00000000000000108453	Amount for unclaimed and unpaid	50 24-SEP-2018
FATEMA HAKIM BATANWALA	FATEMA HAKIM BATANWALA	RAY CHIMBERS 301 309 RAY RD 5TH FLR R NO 68 DOCKETY RD MAZGAON BOM 400010	INDIA	Mumbai City	400008 000000000000000110231	Amount for unclaimed and unpaid	25 24-SEP-2018
HARSHAD B JOSHI	HARSHAD B JOSHI	RAWAL BDK NO 2 2ND FLOOR NEXT TO Y M LA 418 LAMINGTON RD BOMBAY 400009	INDIA	Mumbai City	400009 000000000000000031941	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVINDRA PARAB	RAVINDRA PARAB	RAVINDRA V PARAB 103 A LAXMI APARTMENT M G CROSS RD NO 4 KANDIVLI W BOMBAY 400067001	INDIA	Mumbai City	400067 000000000000000093834	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGAWAN SONAJI SAWANT	BHAGAWAN SONAJI SAWANT	RAVER TAL RAVER DIST JALGAON RAVER	INDIA	Dhule	425508 0000000000000IN301151	Amount for unclaimed and unpaid	12 24-SEP-2018
PREYESH SATYENDER BARAR	PREYESH SATYENDER BARAR	RATTAN KUNJ SEVEN BUNGLOW ROAD VERSOVA ANDHERI W MUMBAI	INDIA	Mumbai City	400001 000000000000000905701	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA KUMAR JAIN	MAHENDRA KUMAR JAIN	RATNA KALA JEWELLERS JALARAM ESTATE SHOP NO 2 M G ROAD MULUND WEST BOMBAY 400080	INDIA	Mumbai City	400000 00000000000000100222	Amount for unclaimed and unpaid	35 24-SEP-2018
HARIKISHANJI RATHI	HARIKISHANJI RATHI	RATHI NIWAS LIG 83 84 SHANINAGAR COLONY SHANTINAGAR NAGPUR	INDIA	Nagpur	440000 000000000000000123240	Amount for unclaimed and unpaid	30 24-SEP-2018
RATAN KESWANI	RATAN KESWANI	RATAN KESWANI 21 HIRA CO OP HSG SOC LTD OPP OLD TELE EXCH ULHASNAGAR421003	INDIA	Kolhapur	421003 00000000000000134847	Amount for unclaimed and unpaid	30 24-SEP-2018
LANGAL KOTHARI	LANGAL KOTHARI	RANKA JEWELLERS SHOP NO 5 ASGAR MANZIL G K ROAD PAREL BHOIWADA BOMBAY 400012	INDIA	Mumbai City	400000 00000000000000130924	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA RAMESH TELI	ASHA RAMESH TELI	RANJIT CO OP HSGSOCIETY A 3GROUND FLOORS RROADMULUND WEST	INDIA	Mumbai City	400077 00000000000000124163	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJANA RAJESH SHAH	RANJANA RAJESH SHAH	RANJANA RAJESH SHAH SHRINKITAN FLT NO 22 BAND STAND CHOWPATY BOMBAY 400006	INDIA	Mumbai City	400000 00000000000000094361	Amount for unclaimed and unpaid	12 24-SEP-2018
MRS SAVITA LALCHAND KARNAVAT	MRS SAVITA LALCHAND KARNAVAT	RAMYANAGARI FLAT NO G 202 BIBEWADI PUNE 37	INDIA	Pune	411000 00000000000000115208	Amount for unclaimed and unpaid	37 24-SEP-2018
DINESH RAMBILASJI BAJAJ	DINESH RAMBILASJI BAJAJ	RAMKRISHNA APARTMENT GUNU WARD DIST CHANDRAPUR	INDIA	Chandrapur	442402 0000000000000IN301485	Amount for unclaimed and unpaid	30 24-SEP-2018
KUMAR NEERAJ P	KUMAR NEERAJ P	RAJESHWAR APARTMENT B43 4 BUNGLOWS ANDHERI W BOMBAY 400058	INDIA	Mumbai City	400000 00000000000000108496	Amount for unclaimed and unpaid	25 24-SEP-2018
SUDHIR BAJAJ	SUDHIR BAJAJ	RAMANS BLDGIST FLOOR21HANUMAN NAGARTUKUM CHANDRAPUR	INDIA	Nagpur	440022 00000000000000030939	Amount for unclaimed and unpaid	100 24-SEP-2018
UTTAM SHAH	UTTAM SHAH	RAMAN SMRUTI G 12 SICKA NAGAR 2ND FLOOR V P ROAD BOMBAY 400004	INDIA	Mumbai City	400000 00000000000000110486	Amount for unclaimed and unpaid	25 24-SEP-2018
UTTAM SHAH	UTTAM SHAH	RAMAN SMRUTI CO OP HOU SOC LTD G 12 STCKA NAGAR V P ROAD BOMBAY 400004	INDIA	Mumbai City	400000 00000000000000110480	Amount for unclaimed and unpaid	25 24-SEP-2018
VINOD SUGAND	VINOD SUGAND	RAMA KRISHNA SOCIETY BLDG NO 17 FLAT NO 3 N S ROAD NO 9 JUHU SCHEME ANDHERI W MUMBAI	INDIA	Mumbai City	400049 00000000000000107268	Amount for unclaimed and unpaid	50 24-SEP-2018
K C BAHETI	K C BAHETI	RAM BALAB RAMSARAN312KALBADEVI ROAD 3RD FLOOR BOMBAY 2	INDIA	Mumbai City	400000 00000000000000101108	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAKESH P KANTHED	PRAKESH P KANTHED	RAJUMANI JEWELLERI LAXMI NARAYAN NIWAS LOKMANYA TILAK ROAD	INDIA	Mumbai City	400080 00000000000000141481	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJNIKANT SURTI	RAJNIKANT SURTI	RAJNIKANT KACHUBHAI SURTI MASHI LANE NAWAPUR DIST DHULE 425418	INDIA	Nashik	425326 00000000000000123990	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY C PAREKH	SANJAY C PAREKH	RAJESHWAR TEXTILES 172LAXMI GALLYSWADESHI MARKET KALBADEVI ROAD	INDIA	Mumbai City	400002 00000000000000140769	Amount for unclaimed and unpaid	30 24-SEP-2018
MADANCHAND GULECHHA	MADANCHAND GULECHHA	RAJENDRA TRADERS JAIN MANDIR ROAD NANDURBAR DIST DHULE 425412	INDIA	Dhule	425412 00000000000000086308	Amount for unclaimed and unpaid	30 24-SEP-2018
PARUL ZAVERI	PARUL ZAVERI	RAJENDRA PARK 2ND FLR ROOM NO 4 STN RD GORGONW B BOMBAY 400062	INDIA	Mumbai City	400000 00000000000000095288	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA GANDHI	RAJENDRA GANDHI	RAJENDRA GANDHI 261 PATEL RD RAMKRUPA BLDG BLKNO 14 NEAR GOKUL HOTEL BORIVLEWBOMBAY40009	INDIA	Mumbai City	400000 00000000000000094807	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMLAL MOTILAL AGRAWAL	RAMLAL MOTILAL AGRAWAL	RAJASTHAN CHAWK AKOT 444101	INDIA	Nagpur	443001 00000000000000050950	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJENDRA BADE	RAJENDRA BADE	RAJARAMPURJI 8TH LANE PLOT NO 164 KOLHAPUR 416008	INDIA	Kolhapur	416008 00000000000000105840	Amount for unclaimed and unpaid	50 24-SEP-2018
MINAKSHI G DODAMANI	MINAKSHI G DODAMANI	RAJAPUT CHAWL NEAR THAKURLI RLY STN THAKURLI W PO DOMBIVLI DT THANE 421202	INDIA	Pune	421003 000000000000000074783	Amount for unclaimed and unpaid	35 24-SEP-2018
ANUPRITA KUNTE	ANUPRITA KUNTE	RAJAPARTMENT SHRIDHAR NAGAR CHINCHWAD PUNE 411033	INDIA	Pune	403706 000000000000000084883	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJANI GUPTA	RAJANI GUPTA	RAJANI GUPTA ANAND APT 401 DATTATTA PADU RD BORIVILI EMBOMBAY 400066 GHATKAPER W BOM 86	INDIA	Mumbai City	400000 00000000000000094315	Amount for unclaimed and unpaid	10 24-SEP-2018
ARVIND KUMAR PAWAN AGARWAL	ARVIND KUMAR PAWAN AGARWAL	RAJANI GANDHA 2ND FLOOR ROOM NO7 KELKAR ROAD DOMBIVLI [E] DOMBIVLI	INDIA	Mumbai Suburban	421201 00000000000012010600	Amount for unclaimed and unpaid	2 24-SEP-2018
SHAH HARESH	SHAH HARESH	RAJAN NIWAS BLDG 1558 2ND FLOOR WATER FIELD ROAD BANDRAWA	INDIA	Mumbai City	400049 00000000000000124253	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHUKAR GOVIND NAYAK	MADHUKAR GOVIND NAYAK	RAJ TILAK 603 YARI ROAD VARSOVA ANDHERI WEST BOMBAY	INDIA	Mumbai City	400000 00000000000000101624	Amount for unclaimed and unpaid	150 24-SEP-2018
LEENA R BAJAJ	LEENA R BAJAJ	RAJ NIWAS TAGORE NAGAR OPPAMBEDKAR NAGARANSIK422006	INDIA	Nashik	421503 00000000000000099588	Amount for unclaimed and unpaid	12 24-SEP-2018
SEEMA GHODAWAT	SEEMA GHODAWAT	RAJ GANGA SUBHASH ROAD JAYSINGPUR DIST KOLHAPUR 416101	INDIA	Kolhapur	416101 00000000000000085630	Amount for unclaimed and unpaid	25 24-SEP-2018
UDAI NARAIN SINGH	UDAI NARAIN SINGH	RAILWAY COLONY 53 6 KANDIVLI WEST BOMBAY 400067	INDIA	Mumbai City	400000 00000000000000107291	Amount for unclaimed and unpaid	25 24-SEP-2018
UDAI NARAIN SINGH	UDAI NARAIN SINGH	RAILWAY COLONY 4210 MALADEBOMBAY	INDIA	Mumbai City	400093 00000000000000139666	Amount for unclaimed and unpaid	30 24-SEP-2018
RAHUL OSWAL	RAHUL OSWAL	RAHUL SALES CORPN 135 SOMWARR WARD PO MALEGAON DIST NASIK 423203	INDIA	Nashik	422007 00000000000000120866	Amount for unclaimed and unpaid	12 24-SEP-2018
INDERMAL M JAIN	INDERMAL M JAIN	RAHUL APARTMENT B 202 2ND FLR OPP AMBER OSCAR CINEMA S V RD ANDHERI W BOMBAY 400058	INDIA	Mumbai City	400000 00000000000000105961	Amount for unclaimed and unpaid	50 24-SEP-2018
CHANDRA I JAIN	CHANDRA I JAIN	RAHUL APARTMENT B 202 2ND FLOOR OPP AMBAR OSCAR CINEMA S V RD ANDHERI W BOMBAY 400058	INDIA	Mumbai City	400000 00000000000000105962	Amount for unclaimed and unpaid	50 24-SEP-2018
GEETA CHHABRIA	GEETA CHHABRIA	RACHANA SOCIETY A 305 PAKSIWADI KOPRI THANE EAST 400603	INDIA	Thane	400603 00000000000000086425	Amount for unclaimed and unpaid	22 24-SEP-2018
RAJUL SHAH	RAJUL SHAH	R SHAH 50 SHAMSETH ST 4TH FLOOR R NO 29 ZAVERI BAZAR BOMBAY 400002	INDIA	Mumbai City	400001 00000000000000094977	Amount for unclaimed and unpaid	47 24-SEP-2018
RASILA SHAH	RASILA SHAH	R SHAH 29 SWASTIK SOCIETY N S RD NO 2 JVPO SCHEME VILE PARLE W BOMBAY 56	INDIA	Mumbai City	400000 00000000000000094635	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKSHA SHAH	RAKSHA SHAH	R SHAH 11 KRISHNA NIWAS SAHAJI RAJE MARU NR BHUTA HIGH SCHOOL VILE PARLE EMBOMBAY 57	INDIA	Mumbai City	400056 00000000000000094186	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKSHA SHAH	RAKSHA SHAH	R SHAH 11 KRISHNA NIWAS SAHAJI RAJE MARU NR BHUTA HIGH SCHOOL VILE PARLE 400057	INDIA	Mumbai City	400056 000000000000000135493	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJIV M SHETH	RAJIV M SHETH	R S KOTHRAN & CO 28 3A 3A AMAN CHAMBERS 7TH FLOOR 113 QUEENS RD BOMBAY 400004 *001	INDIA	Mumbai City	400004 000000000000000903987	Amount for unclaimed and unpaid	30 24-SEP-2018
NAFIS AHMAD RIZVI	NAFIS AHMAD RIZVI	R NO18 M C QRTS 5656N JOSH MARG BYCULLA	INDIA	Mumbai City	400009 00000000000000104862	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAMOD KESHAORAO RAKHE	PRAMOD KESHAORAO RAKHE	R NO 5 SHREE RADHA COMPLEX BHAIJI MANDI NIKALAS MANDIR ROAD ITWARI NAGPUR	INDIA	Nagpur	440002 0000000000000012017501	Amount for unclaimed and unpaid	47 24-SEP-2018
NIRMAL JAIN	NIRMAL JAIN	R NO 22 INDO FLR IST PAKSIWADA U P ROAD KANCHWALA BUILDING BOMBAY 400004	INDIA	Mumbai City	400003 000000000000000902273	Amount for unclaimed and unpaid	50 24-SEP-2018
SUPRABHA N JAIN	SUPRABHA N JAIN	R NO 22 INDO FLR IST PAKSIWADA U P ROAD KANCHWALA BUILDING BOMBAY 400004	INDIA	Mumbai City	400004 000000000000000902274	Amount for unclaimed and unpaid	50 24-SEP-2018
SHAH PAVAL RAMESH	SHAH PAVAL RAMESH	R NO 14 2ND FL GHAT NI CHAWL 122 KIKA STREET	INDIA	Mumbai City	400003 00000000000000012333	Amount for unclaimed and unpaid	20 24-SEP-2018
SHAH RAMESH HAJARIMAL	SHAH RAMESH HAJARIMAL	R NO 14 2ND FL GHAT NI CHAWL 122 KIKA STREET	INDIA	Mumbai City	400003 00000000000000012331	Amount for unclaimed and unpaid	100 24-SEP-2018
OM PRAKASH RAJKUMAR JULKA	OM PRAKASH RAJKUMAR JULKA	R N 21 KAMLESH HOUSE 139 BAZAR GATE STREET BOMBAY 400001	INDIA	Mumbai City	400000 000000000000000086176	Amount for unclaimed and unpaid	37 24-SEP-2018
JAGDISH B SHAH	JAGDISH B SHAH	R M METAL COMPANY 79 2ND PATHAN STREET BOMBAY 400004	INDIA	Mumbai City	400000 000000000000000124447	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMAR NAVLAKHA	RAMESH KUMAR NAVLAKHA	R K NAVLAKHA RAMESH R NAVLAKHA BLDG NO 9 ROOM NO 316 WADIA ST OLD KURLA BOMBAY 4	INDIA	Mumbai City	400000 00000000000000094290	Amount for unclaimed and unpaid	12 24-SEP-2018
RITA KETAN MEHTA	RITA KETAN MEHTA	R K MEHTA 40 UPENDRA NIWAS DAFTRARY ROAD MALAD E BOMBAY 400097	INDIA	Mumbai City	400000 00000000000000099455	Amount for unclaimed and unpaid	37 24-SEP-2018
HARISH MOHAN KHIARA	HARISH MOHAN KHIARA	R K INDUSTRIES 3G THACKER IND EST BOMBAY 400011 INDA001	INDIA	Mumbai City	400011 000000000000000905586	Amount for unclaimed and unpaid	30 24-SEP-2018
BELA AMRITLAL SHAH	BELA AMRITLAL SHAH	R K BLDG NO 3 ROOM NO 11 IST FLOOR 8TH KHEWTWADI LANE BOMBAY 400004	INDIA	Mumbai City	400000 00000000000000096643	Amount for unclaimed and unpaid	47 24-SEP-2018
CHARU K KOTHARI	CHARU K KOTHARI	R J CHAVL RNO 5 JAIN UPASHRAY COMPOUND NAVROJI CROSS LANE GHATKOPAR W BOMBAY 400086	INDIA	Pune	400000 00000000000000110378	Amount for unclaimed and unpaid	25 24-SEP-2018
GAUTAM SHAH	GAUTAM SHAH	R H NO 33 AMAR NAGARI SOLAPUR ROAD HADAPSAR PUNE	INDIA	Mumbai City	411009 00000000000000094744	Amount for unclaimed and unpaid	12 24-SEP-2018
KESARINATH SHAMRAO SHIRDHANKAR	KESARINATH SHAMRAO SHIRDHANKAR	R C FCOLONYPEELI AB NO22R NO263CHEMBUR BOMBAY	INDIA	Mumbai City	400071 00000000000000140654	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH SONAWANE	SURESH SONAWANE	R C F KURUL COLONY S K A NAGAR TYPE B127 TAL ALIBAG DIST RAIGAD 402209	INDIA	Mumbai City	401503 000000000000000044611	Amount for unclaimed and unpaid	100 24-SEP-2018
PREM NANDLAL CHHABRIA	PREM NANDLAL CHHABRIA	R C BARRACH NO 37 ROOM NO 438 CHEMBUR COLONY BOMBAY 400074	INDIA	Mumbai City	400000 00000000000000118786	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV KUMAR	SHIV KUMAR	R B IV117AC RLYOFFICERS QTR WEST HIGH COURT ROADCIVIL LINES	INDIA	Nagpur	440000 00000000000000040083	Amount for unclaimed and unpaid	200 24-SEP-2018
MICHAEL DANTIS	MICHAEL DANTIS	R B1 STAFF COLONY C 197 4TH FLOOR M M MAGR BOMBAY 400008	INDIA	Mumbai City	400000 00000000000000131092	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR L KHANVILKAR	SUDHIR L KHANVILKAR	R 6 CAPTAIN BUNGLOW NER COURTNAKA KHARKAR ALI THANE 400061	INDIA	Thane	400601 00000000000000080254	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK M MURARKA	ASHOK M MURARKA	R 419 SUNDER NAGAR S V ROAD	INDIA	Mumbai City	400000 00000000000000114473	Amount for unclaimed and unpaid	25 24-SEP-2018
RAKESH SURYAKANT ZOTA	RAKESH SURYAKANT ZOTA	R 3 7 SUNDER NAGAR S V ROAD MALAD WEST MUMBAI	INDIA	Mumbai City	400064 00000000000000099455	Amount for unclaimed and unpaid	37 24-SEP-2018
SAPANA	SAPANA	R 19SUNDER NAGAR MALADWESTBOMBAY 400064	INDIA	Mumbai City	400000 00000000000000101143	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYASHREE MADHUSUDAN TERE DESAI	JAYASHREE MADHUSUDAN TERE DESAI	R 12A RAKSHA BANDHAN APPT LAXMI NAGAR NAGPUR 440022	INDIA	Nagpur	440000 00000000000000123171	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA PORWAL	NARENDRA PORWAL	R NO 10 VITHAL KANJI HOUSE 2ND FLOOR 4TH MARINE STREET DHOBII TALAV MUMBAI	INDIA	Mumbai City	400002 00000000000000146620	Amount for unclaimed and unpaid	17 24-SEP-2018
GOVINDPRASAD LOHIA	GOVINDPRASAD LOHIA	QUIESCENT HEIGHTSFLAT NO602MIND SPACEBHITYOTA SHOWROOMMALAD LINKING ROADMALADWEST	INDIA	Mumbai City	400064 00000000000000080240	Amount for unclaimed and unpaid	47 24-SEP-2018
ZAINAB AHMEDJI	IBRAHIM AHMEDJI	QUERY CONSULTANTS PVT LTD160 D N ROAD IST FLOOR FOTTBOMBAY 400001	INDIA	Mumbai City	400000 000000000000000021104	Amount for unclaimed and unpaid	190 24-SEP-2018
SHEHNAZ M QAZI	SHEHNAZ M QAZI	QUERY CONSULTANS PVT LTD 160 D N ROAD IST FLOOR FOTTBOMBAY 400 001	INDIA	Mumbai City	400001 00000000000000021105	Amount for unclaimed and unpaid	190 24-SEP-2018
SHOBHA CHANDEKAR	SHOBHA CHANDEKAR	QUARTER NO0993 C T P 5 URJANAGAR CHANDRAPUR F	INDIA	Pune	415001 00000000000000062852	Amount for unclaimed and unpaid	100 24-SEP-2018
WAMANRAO GOVINDRAO PATIL	WAMANRAO GOVINDRAO PATIL	QUARTER NO 4 IV 3 I2 T P 5 COLONY KORADI NAGPUR	INDIA	Nagpur	440012 00000000000000100360	Amount for unclaimed and unpaid	12 24-SEP-2018
SANDHYA HANMANTE	SANDHYA HANMANTE	QUARTER NO D 38 VIDYUT NAGERPARAS DIST AKOLA	INDIA	Nagpur	443101 00000000000000123254	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMA DILIP KALANGE	HEMA DILIP KALANGE	QTR NO TYPE A 3124 OJHAR TSPD DISTNASHIK MAHARASHTRA 422207	INDIA	Nashik	422001 00000000000000080091	Amount for unclaimed and unpaid	17 24-SEP-2018
SHOBHA LAXMAN CHANDEKAR	SHOBHA LAXMAN CHANDEKAR	QTR NO 0993 C T P 5 URJANAGAR CHANDRAPUR 442404	INDIA	Nagpur	441111 00000000000000123234	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA ASHOK GOGULWAR	ANITA ASHOK GOGULWAR	QTR NO D566 CTPS COLONY URJANAGAR442404 DISTCHANDRAPUR MS	INDIA	Nagpur	441111 00000000000000100358	Amount for unclaimed and unpaid	35 24-SEP-2018

ANITA ASHOK GOGULWAR	ANITA ASHOK GOGULWAR	QTR NO D56 6 CTPS COLONY URJANAGAR 442404 DIST CHANDRAPUR MS	INDIA	Maharashtra	Nagpur	441912 00000000000000135644	Amount for unclaimed and unpaid	30 24-SEP-2018
MADAN BAPURAO AHIRKAR	MADAN BAPURAO AHIRKAR	QTR NO D 90 3 CTPS COLONY URJA NAGAR CHANDRAPUR	INDIA	Maharashtra	Chandrapur	442404 0000000000000012017500	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADIP SHINGADE	PRADIP SHINGADE	QTR NO D 471CTPS COLONY URJANAGARCHNADRAPUR S	INDIA	Maharashtra	Nagpur	441401 000000000000000139778	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA SINHA	SAVITA SINHA	QTR NO 4760 ZONE I P O BMY DIST DURGM MP 420025	INDIA	Maharashtra	Pune	416115 00000000000000079705	Amount for unclaimed and unpaid	12 24-SEP-2018
SHYAMALI SAHA	SHYAMALI SAHA	QR NO 106 5 OLD TYPE IV WELBEK ROAD AFK RANGE HILLS ESTATE KHADKI PUNE M S	INDIA	Maharashtra	Pune	411009 000000000000000047973	Amount for unclaimed and unpaid	100 24-SEP-2018
SHEELA	SHEELA	QAE WE MIN OF DEF DGQA COMPLEX L B 5 MARG VIKHOLI W BOMBAY 400083	INDIA	Maharashtra	Mumbai City	400000 000000000000000129360	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRAWAN SUDAM SAWAI	SHRAWAN SUDAM SAWAI	Q NO L193 BAILY SHOP COLONY KAMPTREE ROAD P O BENOMBHAG NAGPUR 440004	INDIA	Maharashtra	Nagpur	439999 000000000000000111543	Amount for unclaimed and unpaid	12 24-SEP-2018
PANDHARINATH BHASKAR VERNEKAR	PANDHARINATH BHASKAR VERNEKAR	PUSHPHA PARKDAFTARY ROAD PLOT NO 888MALALDEBOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000000136762	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMLOO CHOPRA	RAMLOO CHOPRA	PUSHPHA VIHAR III FLAT NO 14 2ND FLOOR COLABA BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400000 000000000000000124522	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA BILANI	PUSHPA BILANI	PUSHPHA BILANI C 1 RATAN PRIYA BLDG VEER SAVARKAR MARG MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400000 000000000000000094655	Amount for unclaimed and unpaid	12 24-SEP-2018
KUPPUSAMY R R	KUPPUSAMY R R	PUSHP SHELTER SOC FLAT 6 10TH ROAD KHAR W BOMBAY 400052001	INDIA	Maharashtra	Mumbai City	400051 0000000000000000907338	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENU RELWANI	VEENU RELWANI	PUSHP KANCHAN 2413 BEWAS CHOWK ULHASNAGAR 421001 INDIA 001	INDIA	Maharashtra	Pune	416119 0000000000000000904579	Amount for unclaimed and unpaid	30 24-SEP-2018
PURNIMA SHARMA	PURNIMA SHARMA	PURNIMA SHARMA 189 10 JAWAHAR NAGAR ROAD NO 13 GOREGAON W BOMBAY 400062	INDIA	Maharashtra	Mumbai City	400000 000000000000000094211	Amount for unclaimed and unpaid	25 24-SEP-2018
RAKHEE VALJA	RAKHEE VALJA	PUNITNAGAR B45 PLOT NO 3 S V ROAD BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400090 000000000000000107955	Amount for unclaimed and unpaid	25 24-SEP-2018
CLIFFORD PAUL	CLIFFORD PAUL	PUDUMJEE CORNER 953 NANAPETH PUNE 411002	INDIA	Maharashtra	Pune	411000 000000000000000109820	Amount for unclaimed and unpaid	25 24-SEP-2018
ERIC PAUL	ERIC PAUL	PUDAMJEE CORNER FLAT NO 5 953 NANA PETH IRWIN ROAD PUNE 411002	INDIA	Maharashtra	Pune	411001 000000000000000039318	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK M SANGHVI	ASHOK M SANGHVI	PROGRESSIVE STEEL 45 ISLAMPURA STREET BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000087677	Amount for unclaimed and unpaid	12 24-SEP-2018
VAISHALI CHOUDHARI	VAISHALI CHOUDHARI	PROF COLONY RANPSE NAGAR AKOLA444001	INDIA	Maharashtra	Nagpur	442404 000000000000000130933	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATI ASHOK BAGADE	BHARATI ASHOK BAGADE	PRITI APARTMENTS M J COLLEGE RDJALGAON	INDIA	Maharashtra	Jalgaon	424001 000000000000000136895	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATI ASHOK BAGADE	BHARATI ASHOK BAGADE	PRITI APARTMENTS M J COLLEGE ROAD JALGAON	INDIA	Maharashtra	Jalgaon	424001 000000000000000140259	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLABEN B SHAH	VIMLABEN B SHAH	PRITI APARTMENT BLOCK NO 20 KHANDWALA LANE DAFTARY ROAD MALAD EAST BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 000000000000000124327	Amount for unclaimed and unpaid	30 24-SEP-2018
LATA SURESH MEHTA	LATA SURESH MEHTA	PREMKUNJ BLOCK 13 GR FL GULATI ESTATE NANDAPAT KARMARG VILEPARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 000000000000000095475	Amount for unclaimed and unpaid	37 24-SEP-2018
VINAYAK KASID	VINAYAK KASID	PREM KUTIR GR FLOOR ROOM NO 4 OPP SHITAL HOTEL BOMBAY POOHA RD KALWE THANA	INDIA	Maharashtra	Mumbai City	400000 000000000000000106244	Amount for unclaimed and unpaid	50 24-SEP-2018
PREETI HEMDEV	PREETI HEMDEV	PREETI HEMDEV 55 59 M J MARKET MARG BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000094621	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYANT DAURAT RAO PATIL	JAYANT DAURAT RAO PATIL	PRASAD COLONY AMRAVATI 444606	INDIA	Maharashtra	Nagpur	444606 000000000000000085489	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPAK NATWARLAL GAJJAR	DEEPAK NATWARLAL GAJJAR	PRADASH TRADING CORPORATION MANGROL MANSION 1ST FLOOR 204224BORA BAZAR STREET	INDIA	Maharashtra	Mumbai City	400000 000000000000000100962	Amount for unclaimed and unpaid	5 24-SEP-2018
RUPA UDESHI	RUPA UDESHI	PRADIP MANSION 4TH CARTER RD BORIVLI E BOMBAY 400066	INDIA	Maharashtra	Mumbai City	400000 000000000000000124629	Amount for unclaimed and unpaid	30 24-SEP-2018
ROHIT JETHALAL DESAI	ROHIT JETHALAL DESAI	PRADHAN WADI GOGATE WADI ROAD AAREY ROAD GOREGAON EAST BOMBAY 400063	INDIA	Maharashtra	Mumbai City	400000 000000000000000103325	Amount for unclaimed and unpaid	25 24-SEP-2018
CHAGANLAL J JAIN	CHAGANLAL J JAIN	PRADEEP KUMAR UGAMRAJ AND CO 222 BAGLA HOUSE GR FLOOR PRINCESS STREET BOM 400002	INDIA	Maharashtra	Mumbai City	400002 000000000000000130889	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND KUMAR	ANAND KUMAR	PRAHOD SHANTI NAGAR C H S SECTOR II BLDG A 12 FLAT 302 MIRA ROAD EAST THANE BOMBAY 401107	INDIA	Maharashtra	Thane	401107 0000000000000000041794	Amount for unclaimed and unpaid	100 24-SEP-2018
URMI SHAH	URMI SHAH	PRABHAT INVESTMENT SHRINKETAN FLAT NO 2 2 AND STAND CHOHPATY BOMBAY 400 006	INDIA	Maharashtra	Mumbai City	400000 000000000000000100312	Amount for unclaimed and unpaid	12 24-SEP-2018
SHABBIK HKAMKAR	SHABBIK HKAMKAR	POST SHRIRARDHAN DIST RAIGAD 402110 001	INDIA	Maharashtra	Mumbai City	401303 0000000000000000906588	Amount for unclaimed and unpaid	30 24-SEP-2018
NAZIM AHMED NACHAN	NAZIM AHMED NACHAN	POST PADGHA DIST THANE MAHARASHTRA 421001 001	INDIA	Maharashtra	Pune	421003 0000000000000000905233	Amount for unclaimed and unpaid	30 24-SEP-2018
RAFIQUE AHMED KUTBUDDIN KHATIB	RAFIQUE AHMED KUTBUDDIN KHATIB	POST MURUD JANJIRA DISTRICT RAIGAD MAHARASHTRA 402401001	INDIA	Maharashtra	Mumbai City	401601 0000000000000000903759	Amount for unclaimed and unpaid	30 24-SEP-2018
ALI BULOOR	ALI BULOOR	POST BOX NO3306 MANDVI POST OFFICE MUMBAI 400003	INDIA	Maharashtra	Mumbai City	400002 0000000000000000018372	Amount for unclaimed and unpaid	180 24-SEP-2018
KAILASH PRASAD DALMIA	KAILASH PRASAD DALMIA	POONAM APARTMENTS 6TH FLOOR 386DANDIGE LAYOUT SHANKER NAGAR	INDIA	Maharashtra	Nagpur	440001 000000000000000135978	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH KULKARNI	PRAKASH KULKARNI	POOJARA COLONY TILAK ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 0000000000000001300450	Amount for unclaimed and unpaid	30 24-SEP-2018
VISWANATHAN PANDIKASALAYIL	VISWANATHAN PANDIKASALAYIL	PO BOX 5718 DUBAI	INDIA	Maharashtra	Mumbai City	400000 00000000000000012037900	Amount for unclaimed and unpaid	100 24-SEP-2018
REKHA BANSAL	REKHA BANSAL	PLUTO BUILDING 3rd FLOORFLAT N0302 PERRY ROADOPPHONKONG BANK	INDIA	Maharashtra	Mumbai City	400049 0000000000000000049626	Amount for unclaimed and unpaid	100 24-SEP-2018
JAMUNASHANKAR TIWARI	JAMUNASHANKAR TIWARI	PLOT NO111TRISARAN CO OP HOUSING SOC NIT LOUT OPSMOLWALWAR HIGH SCHOOL	INDIA	Maharashtra	Nagpur	440010 000000000000000079585	Amount for unclaimed and unpaid	25 24-SEP-2018
J SUJATHA	J SUJATHA	PLOT NO F93 COLONY NO 1 BAJAI AUTO LTDPUNE 411035	INDIA	Maharashtra	Pune	410020 0000000000000000086538	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPAK C SHUKLA	DEEPAK C SHUKLA	PLOT NO C 4 ROSE APARTMENT FLAT NO 103 24TH MANDIR CROSS ROADDAHANUKAR WADI	INDIA	Maharashtra	Mumbai City	400066 000000000000000112609	Amount for unclaimed and unpaid	37 24-SEP-2018
SUDHA MADHUKAR JAIDEO	SUDHA MADHUKAR JAIDEO	PLOT NO 8 MADHUKAR NIT LAYOUT SAWWALMBI NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440022 0000000000000001301313	Amount for unclaimed and unpaid	60 24-SEP-2018
SURYAKANT SIDRAMAPPA DODMANI	SURYAKANT SIDRAMAPPA DODMANI	PLOT NO 50 SAHAKAR NAGAR NO2 POONA 411009	INDIA	Maharashtra	Pune	411004 0000000000000000084961	Amount for unclaimed and unpaid	47 24-SEP-2018
SURYAKANT SIDRAMAPPA DODMANI	SURYAKANT SIDRAMAPPA DODMANI	PLOT NO 50 RATHNA DEEP BUILDING SAHAKAR NAGAR NO 2 POONA411009	INDIA	Maharashtra	Pune	411003 0000000000000000051635	Amount for unclaimed and unpaid	200 24-SEP-2018
GIRISH MADHUKAR WADWEKAR	GIRISH MADHUKAR WADWEKAR	PLOT NO 40 SURENDRA NAGAR W H C ROAD PREETI APPTS NAGPUR	INDIA	Maharashtra	Nagpur	440015 0000000000000001301151	Amount for unclaimed and unpaid	30 24-SEP-2018
DADAJI GAVALE	DADAJI GAVALE	PLOT NO 370 NEW NANDANVAN LAYOUT NAGPUR 440009	INDIA	Maharashtra	Nashik	421501 0000000000000000041662	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVINDRA BURDE	RAVINDRA BURDE	PLOT NO 37 2 SAHAJANAND SOCIETY KOTHRUD 411009	INDIA	Maharashtra	Nagpur	440000 00000000000000000123148	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH BHIMRAO DHEKANE	PRAKASH BHIMRAO DHEKANE	PLOT NO 368 RATNAPPA KOMBHAR NAGAR SOCIETY NO 2 PACHGAON AMRIT NIAS KOLHAPUR 416007	INDIA	Maharashtra	Pune	411029 000000000000000118193	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPA ADHATRAO	DEEPA ADHATRAO	PLOT NO 368 RATNAPPA KOMBHAR NAGAR SOCIETY NO 2 PACHGAON AMRIT NIAS KOLHAPUR 416007	INDIA	Maharashtra	Kolhapur	416007 000000000000000124490	Amount for unclaimed and unpaid	30 24-SEP-2018
DINKAR PATIL	DINKAR PATIL	PLOT NO 31 CHAVANEKAR VASAHAT RADHYNAGARI ROAD KOLHAPUR 416011	INDIA	Maharashtra	Pune	416001 0000000000000000084904	Amount for unclaimed and unpaid	12 24-SEP-2018
MANISHA KULKARNI	MANISHA KULKARNI	PLOT NO 3 JUNI SQUARE R P T S ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440008 000000000000000141582	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL BHAWANBHAI SOLANKI	KANTILAL BHAWANBHAI SOLANKI	PLOT NO 22SHREE NIVAS JILLA PETH GANESH WADI JALGAON	INDIA	Maharashtra	Nashik	425001 000000000000000140848	Amount for unclaimed and unpaid	30 24-SEP-2018
NITIN KUMAR LALWANI	NITIN KUMAR LALWANI	PLOT NO 21ANAND BUNGLOW TEDHE NAGAR OPP RAMJA NAGRI	INDIA	Maharashtra	Pune	411000 000000000000000114968	Amount for unclaimed and unpaid	5 24-SEP-2018
SUCHETA PATIL	SUCHETA PATIL	PLOT NO 2 'ADITYA' DEVI COLONY SADAR BAZAR SATARA	INDIA	Maharashtra	Satara	415001 0000000000000000N300450	Amount for unclaimed and unpaid	150 24-SEP-2018
NEELA PRABHAKAR PATWARDHAN	NEELA PRABHAKAR PATWARDHAN	PLOT NO 196 1 AMBEDKAR ROAD PANVEL RAIGAD	INDIA	Maharashtra	Raigad	410206 000000000000000113364	Amount for unclaimed and unpaid	12 24-SEP-2018
AMBADAS MOTIRAM GAJAPURE	AMBADAS MOTIRAM GAJAPURE	PLOT NO 1718 GUJARI CHOWK MINIMATA NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440008 00000000000000012036000	Amount for unclaimed and unpaid	2 24-SEP-2018
PUSHPARAJ P	PUSHPARAJ P	PLOT NO 17 GAT NO 25 NIVRUTHI NAGAR JALGAON	INDIA	Maharashtra	Jalgaon	425001 0000000000000001N301330	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYKUMAR DHANJIBHAI PATEL	VIJAYKUMAR DHANJIBHAI PATEL	PLOT NO 17 1ST LANE VASANT MARKET YARD SANGLI	INDIA	Maharashtra	Kolhapur	416416 0000000000000001N300183	Amount for unclaimed and unpaid	60 24-SEP-2018
PRAFULLA S SHAH	PRAFULLA S SHAH	PLOT NO 164 ROOM NO 7 JAWAHAR NAGAR GOREGAON W BOMBAY 400062	INDIA	Maharashtra	Mumbai City	400000 0000000000000000095350	Amount for unclaimed and unpaid	17 24-SEP-2018
MURLIDHAR BADE	MURLIDHAR BADE	PLOT NO 164 8TH LANE RAJARAMPURI KOLHAPUR 416008	INDIA	Maharashtra	Kolhapur	416008 0000000000000000039368	Amount for unclaimed and unpaid	100 24-SEP-2018
MURLIDHAR BADE	MURLIDHAR BADE	PLOT NO 164 8TH LANE RAJARAMPURI KOLHAPUR 416008	INDIA	Maharashtra	Kolhapur	416008 0000000000000000084941	Amount for unclaimed and unpaid	35 24-SEP-2018
RAMCHANDRA BADE	RAMCHANDRA BADE	PLOT NO 164 8TH LANE RAJARAMPURI KOLHAPUR 416008	INDIA	Maharashtra	Kolhapur	416008 0000000000000000039364	Amount for unclaimed and unpaid	100 24-SEP-2018
JAIRAJ A BHATIA	JAIRAJ A BHATIA	PLOT NO 158 SUNDEEP SOCIETY FLAT NO 8 1ST FL 10TH RD KHAR BOMBAY 52 001	INDIA	Maharashtra	Mumbai City	400050 0000000000000000901259	Amount for unclaimed and unpaid	100 24-SEP-2018
HARSHIKA CHANDANANI	HARSHIKA CHANDANANI	PLOT NO 141 8 GR FLOOR SINDHI SOCIETY CHEMBUR BOMBAY 400071 001	INDIA	Maharashtra	Mumbai City	400070 0000000000000000903805	Amount for unclaimed and unpaid	30 24-SEP-2018
UMESH KUMAR CHANDANANI	UMESH KUMAR CHANDANANI	PLOT NO 141 8 GR FLOOR SINDHI SOCIETY CHEMBUR BOMBAY 400071 001	INDIA	Maharashtra	Mumbai City	400070 0000000000000000903804	Amount for unclaimed and unpaid	30 24-SEP-2018
Ritu Ritesh Jhwar	Ritu Ritesh Jhwar	Plot No 13 Middle Ring Road Near Bus Stop Wardhaman Nagar Nagpur Nagpur	INDIA	Maharashtra	Nagpur	440008 00000000000000012010601	Amount for unclaimed and unpaid	2500 24-SEP-2018
ANIL PUNDLIK MAHAJAN	ANIL PUNDLIK MAHAJAN	PLOT NO 11A ANAND BHAWAN BESIDE MAYUR VIKAS CO OP HSG SOC DEVI CHOWK SHASTRI NAGAR DOMBIVLI	INDIA	Maharashtra	Mumbai Suburban	421202 000000000000000100437	Amount for unclaimed and unpaid	37 24-SEP-2018
ISHWAR PANDURANG BORGE	ISHWAR PANDURANG BORGE	PLOT NO 112 RM NO 18 MADHUBAN CO OP SOC MAHA POKHARAN ROAD NO 2 NEAR VASANT VIHAR THANE V	INDIA	Maharashtra	Thane	400601 0000000000000001N300513	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH SHUKLA	SURESH SHUKLA	PLOT C 4 103 ROSE APTT DATTIA MANDIR X RD DHANUKAR WADI KANDIVALI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 00000000000000000074911	Amount for unclaimed and unpaid	5 24-SEP-2018
BALJEET SINGH OBEROI	BALJEET SINGH OBEROI	PLOT 41 JIJHU DEVI BLDG 2ND FLR FLAT NO 5 J V P D SCHEME GULMOHAR RD NO 1 OPP ALLAHABAD BANK BOI	INDIA	Maharashtra	Mumbai City	400036 0000000000000000040239	Amount for unclaimed and unpaid	100 24-SEP-2018
SURJEET SINGH REKHI	SURJEET SINGH REKHI	PLOT 41 DEVI CO OP HSG STY LTD GOLMOHAR ROAD NO 1 J V P D SCHEME OPP ALLAHABAD BANK BOMBAY 40	INDIA	Maharashtra	Mumbai City	400049 00000000000000016633	Amount for unclaimed and unpaid	340 24-SEP-2018
BHUIJAGONDA DARIGONDA PATIL	BHUIJAGONDA DARIGONDA PATIL	PL NO 10 DATTIA CO OP HSG SOCIETY KAWALA NAKA KOLHAPUR	INDIA	Maharashtra	Kolhapur	416003 00000000000000012010919	Amount for unclaimed and unpaid	25 24-SEP-2018
KALPANA RSHAH	KALPANA RSHAH	PIYUSH A VORRA 3RD FLOOR BOTAWALA BUILDING 8 HORIN MAN CIRCLE	INDIA	Maharashtra	Mumbai City	400022 0000000000000000023481	Amount for unclaimed and unpaid	640 24-SEP-2018
MANOJ KUMAR GUPTA	MANOJ KUMAR GUPTA	PITTE SHARE AND STOCK LTDSHOP NO 19 BIRLA MANSION 134 NAGINDAS MASTER ROAD	INDIA	Maharashtra	Mumbai City	400022 0000000000000000065992	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJJI PATEL	VIJJI PATEL	PIONEER SHOPEE 35258 KALYAN BHAVAN KALBA DEVI CHOWK BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000124283	Amount for unclaimed and unpaid	30 24-SEP-2018
SONAL PREMCHAND HUMBAD	SONAL PREMCHAND HUMBAD	PHULE NAGAR AT POST & TAL PATHARDI DIST AHMEDNAGAR PATHARDI	INDIA	Maharashtra	Ahmednagar	414102 00000000000000013021900	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY HIRANANDANI	SANJAY HIRANANDANI	PERSEPOUS 10TH FLOOR CUFFE PARADE BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400004 00000000000000022281	Amount for unclaimed and unpaid	140 24-SEP-2018
MUKTI SHAH	MUKTI SHAH	PERCHURAM NIVASI CURTER ROAD NO 3 BORNALI EAST 400066INDIA001	INDIA	Maharashtra	Mumbai City	400066 0000000000000000905373	Amount for unclaimed and unpaid	30 24-SEP-2018
ULHAS GOVIND PHATAK	ULHAS GOVIND PHATAK	PENRAM EXPORTS 8 HAPPY HOUSE GOVINDI KENY ROAD NEAR HINDMATA CINEMA DADAR BOMBAY 400014	INDIA	Maharashtra	Mumbai City	400000 000000000000000085577	Amount for unclaimed and unpaid	12 24-SEP-2018
NISHU JAIN	NISHU JAIN	PEDDER RD SHANTI BLDG 2ND FLOOR 19 PLOT NO BOMBAY 400026001	INDIA	Maharashtra	Mumbai City	400025 0000000000000000905614	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSHDEVI SETH	SANTOSHDEVI SETH	PAWAPURI APT 203 B WING SETH MOTISHA LANE MAZGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400010 000000000000000136021	Amount for unclaimed and unpaid	30 24-SEP-2018

GOPAL A PRABHU MAHAMBRE	GOPAL A PRABHU MAHAMBRE	PATTO REBANDER GOA	INDIA	Maharashtra	Mumbai Suburban	402109	00000000000000118039	Amount for unclaimed and unpaid	30 24-SEP-2018
BABU BHAI NARAYN PATEL	BABU BHAI NARAYN PATEL	PATEL SANITARY WER 63 NEHRU ROAD PARVATI BHUVAN VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000	00000000000000130985	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDA B JAIN	SHARDA B JAIN	PATEL BUILD ROON NO 33 G K MARG WORLI NAKA BOMBAY 400018	INDIA	Maharashtra	Mumbai City	400000	00000000000000124582	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVRABH G ROONGTA	SAVRABH G ROONGTA	PATEL BLDG 2ND FLOOR 20 DADI SETH AGYARI LANE KALBA DEVI BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000	00000000000000031140	Amount for unclaimed and unpaid	30 24-SEP-2018
GAJANAN VITHAL SHINDE	GAJANAN VITHAL SHINDE	PARSHURAM BUNGLOW WARNALI ROAD VIDYANAGAR MAULI COLONY VISHRAMBAG SANGLI	INDIA	Maharashtra	Kolhapur	416415	00000000000012020000	Amount for unclaimed and unpaid	75 24-SEP-2018
PHS ENGINEERS PVTLTD	PHS ENGINEERS PVTLTD	PARNAKUTIBLOCK NO 1 164ADR AMBEDKAR ROAD DADARBOMBAY	INDIA	Maharashtra	Mumbai City	400010	00000000000000137216	Amount for unclaimed and unpaid	30 24-SEP-2018
DAURATRAO YESWANTRAO PATIL	DAURATRAO YESWANTRAO PATIL	PARMAR S HOUSEMADHOKAR PETAMRAVATI	INDIA	Maharashtra	Nagpur	444001	00000000000000085488	Amount for unclaimed and unpaid	12 24-SEP-2018
GAYACHARAN TRIVEDI	GAYACHARAN TRIVEDI	PARMANAND KUTIR PANDURANG WADI NEAR M E S MANPADA ROAD DOMBIVLI E 421201	INDIA	Maharashtra	Pune	421200	00000000000000124504	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDRA KEJDIWAL	RAVINDRA KEJDIWAL	PARK AVENUE DHANTOLI NAGPUR 440012	INDIA	Maharashtra	Nagpur	440012	00000000000000030875	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA KEJDIWAL	USHA KEJDIWAL	PARK AVENUE BHANTOLI NAGPUR 440012	INDIA	Maharashtra	Nagpur	440012	00000000000000030815	Amount for unclaimed and unpaid	100 24-SEP-2018
VIREN P GANDHI	VIREN P GANDHI	PARESH TRADING COJAIHIND BUILDING NO 1 SHOP NO 18	INDIA	Maharashtra	Mumbai City	400000	00000000000000011155	Amount for unclaimed and unpaid	30 24-SEP-2018
DR RITA N MEHTA	DR RITA N MEHTA	PARESH C MEHTA 237 13 PAREKH BLDG SION E BOMBAY 400022 *001	INDIA	Maharashtra	Mumbai City	400022	000000000000000905631	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMAL PAWAR	VIMAL PAWAR	PAREKH MARKET SHOP NO 123 OPERA HOUSE J S 5 ROAD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000	000000000000000118971	Amount for unclaimed and unpaid	30 24-SEP-2018
AMBALAL JAIN	AMBALAL JAIN	PARASMANI INVESTMENTS 92 BAZAR PETH BHIWANDI	INDIA	Maharashtra	Mumbai City	400000	000000000000000110471	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAGYANTI A JAIN	BHAGYANTI A JAIN	PARASMANI INVESTMENTS 92 BAZAR PETH BHIWANDI	INDIA	Maharashtra	Mumbai City	400000	000000000000000110470	Amount for unclaimed and unpaid	25 24-SEP-2018
DR SOHANLAL JUGRAJ PAREKH	DR SOHANLAL JUGRAJ PAREKH	PARAKH HOSPITAL DONDAICHA DIST DHULE M S	INDIA	Maharashtra	Dhule	425408	00000000000000001031127	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMSAMHAR SINGH	RAMSAMHAR SINGH	PANDIT QRT NO B 121KATOL ROAD NAGPUR MAHARASHTRA 440013	INDIA	Maharashtra	Nagpur	440008	000000000000000011155	Amount for unclaimed and unpaid	280 24-SEP-2018
M P THOMAS	M P THOMAS	PANCHDEEP C H S 2 2 4 SECTOR 29 VASHI NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400606	000000000000000113611	Amount for unclaimed and unpaid	75 24-SEP-2018
VASUDEV D UNADKAT	VASUDEV D UNADKAT	PANCHASHIL 48 HANUMAN RDVILE PARLEE	INDIA	Maharashtra	Mumbai City	400056	000000000000000138835	Amount for unclaimed and unpaid	60 24-SEP-2018
SHILPA SUDHEER TENDULKAR	SHILPA SUDHEER TENDULKAR	PAMPA SADANACHALKAR BLDG DOMBIVLI/EASTPIN 421 201	INDIA	Maharashtra	Pune	421004	0000000000000000099706	Amount for unclaimed and unpaid	25 24-SEP-2018
PAHLAT BILANI	PAHLAT BILANI	PAHLAT BILANI C 1 RATAN PRIYA BLDG VEER SAVARKAR MARG MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400000	000000000000000094654	Amount for unclaimed and unpaid	12 24-SEP-2018
PADURANG MANDAUKAR	PADURANG MANDAUKAR	PADURANG MANDAUKAR 348 JHAVERI HOUSE 4TH FLR ABDUL REHMAN ST BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000	000000000000000094611	Amount for unclaimed and unpaid	17 24-SEP-2018
SARALA LAKSHMI BANDIKALLU	SARALA LAKSHMI BANDIKALLU	P621SECTOR 15 NEW PANFEL BOMBAY 410 206	INDIA	Maharashtra	Mumbai City	400000	000000000000000103646	Amount for unclaimed and unpaid	25 24-SEP-2018
MANOJ NAYYAR	MANOJ NAYYAR	P W D BUNGALOW NO 501 RAVI NAGAR	INDIA	Maharashtra	Nagpur	439999	000000000000000114875	Amount for unclaimed and unpaid	8 24-SEP-2018
PARESH V SANGHVI	PARESH V SANGHVI	P V SANGHVI 33 ANAND BHUVAN DR M P VAIDHYA MARG TILAK RD GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000	000000000000000094903	Amount for unclaimed and unpaid	35 24-SEP-2018
VARSHA DEEPAK KAPADIA	VARSHA DEEPAK KAPADIA	P RATI LAL AND CO639 DWARKESH GULLY M JMKT	INDIA	Maharashtra	Mumbai City	400001	0000000000000000024406	Amount for unclaimed and unpaid	200 24-SEP-2018
PARESH BHANSILAL SHAH	PARESH BHANSILAL SHAH	P R SHAH 201 DUN APTS 225 27 TARDEO RD LALUBHAI AMICHAND COMPOUND BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000	000000000000000134873	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAMILA RASIKLAL DESAI	PRAMILA RASIKLAL DESAI	P R DESAI JAWAHAR NAGAR RD NO 13 PLOT 188 BLK 8 GOREGAON W BOMBAY 400062	INDIA	Maharashtra	Mumbai City	400000	000000000000000094496	Amount for unclaimed and unpaid	12 24-SEP-2018
J C MEHTA	J C MEHTA	P P GHOSH BUILDING ROOM NO 4 NARSING LANE MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000	000000000000000124721	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA SHAMJI MUNI	VIMLA SHAMJI MUNI	P O BOX NO 28261 15 MAHRAN 16 S RAMDAS MARG JVPD SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049	000000000000000132226	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATIBHA J CHHAJED	PRATIBHA J CHHAJED	P J CHHAJED 45 TIRUPATI APARTMENT DEVIDAYAL ROAD MULUND W BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000	000000000000000094788	Amount for unclaimed and unpaid	37 24-SEP-2018
PARESH GANDHI	PARESH GANDHI	P GANDHI 30B AJIKRIPA BLDG M G RD ALUPADA THANE W BOMBAY 400602	INDIA	Maharashtra	Mumbai City	400000	000000000000000094928	Amount for unclaimed and unpaid	37 24-SEP-2018
P GANAPATI	P GANAPATI	P GANAPATI 143 A TWIN TOWERS PRABHADEVI BOMBAY 400025	INDIA	Maharashtra	Mumbai City	400000	000000000000000094365	Amount for unclaimed and unpaid	12 24-SEP-2018
GOVIND CHIKHALKAR	GOVIND CHIKHALKAR	P B NO 163 648 2ND LANE SHAHAUPURI KOLHAPURI 416001	INDIA	Maharashtra	Pune	415002	000000000000000092924	Amount for unclaimed and unpaid	17 24-SEP-2018
ASHOK M MURARKA	ASHOK M MURARKA	P 49 SUNDER NAGARS V ROAD MALAD WBOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000	000000000000000100422	Amount for unclaimed and unpaid	87 24-SEP-2018
DEVKINANDAN GUPTA	DEVKINANDAN GUPTA	P 3 8 SUNDER NAGR S V ROAD MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000	000000000000000085632	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESH GUPTA	RAJESH GUPTA	P 3 8 SUNDER NAGAR S V ROAD MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000	000000000000000085634	Amount for unclaimed and unpaid	12 24-SEP-2018
SHREYA N SHAH	SHREYA N SHAH	P 2 11 SUNDER NAGAR S V ROAD MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400064	000000000000000069055	Amount for unclaimed and unpaid	45 24-SEP-2018
TRIUMPH INTERNATIONAL FINANCE INDIA	TRIUMPH INTERNATIONAL FINANCE INDIA	OXFORD CENTRE10 SHROFF LANECOLABA CAUSEWAYCOLABAMBUMBAI	INDIA	Maharashtra	Mumbai City	400004	000000000000000143374	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH SWAMI	SURESH SWAMI	ORIENT SYNTAX LTD E 10MDC AREA YAVATMALM S	INDIA	Maharashtra	Nagpur	444303	000000000000000142068	Amount for unclaimed and unpaid	30 24-SEP-2018
CANARA BANK TRUSTEE CANBANK MUTUAL	CANARA BANK TRUSTEE CANBANK MUTUAL	ORIENT HOUSE IIND FLOOR ADI MARZBAN PATH BALLAROD PIERBOMBAY 400038	INDIA	Maharashtra	Mumbai City	400000	000000000000000102101	Amount for unclaimed and unpaid	250 24-SEP-2018
CANARA BANK TRUSTEE CANBANK MUTUAL	CANARA BANK TRUSTEE CANBANK MUTUAL	ORIENT HOUSE ADI MARZBAN PATH BALLAROD PIER BOMBAY	INDIA	Maharashtra	Mumbai City	400036	000000000000000135699	Amount for unclaimed and unpaid	480 24-SEP-2018
PREMA R LADDA	PREMA R LADDA	OPPOSITE GANESH LODGE SHIVAJI ROAD PARBHANI 431401	INDIA	Maharashtra	Nashik	431000	000000000000000133221	Amount for unclaimed and unpaid	30 24-SEP-2018
GANDHI SAILESH MANILAL	GANDHI SAILESH MANILAL	OPP STAIRCASE 3RD FLOOR BUILDING NO 7A 88 B JITEKAR WADI THAKORDWAR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000	000000000000000107284	Amount for unclaimed and unpaid	25 24-SEP-2018
ZULFIKAR A AKBARALI	ZULFIKAR A AKBARALI	OPP RATHOD PANCH BANGLOW ABOVE BHUPENDER STORE 1ST FLOOR TELEPURA CHOWK AKOLA	INDIA	Maharashtra	Akola	444001	0000000000000000086309	Amount for unclaimed and unpaid	25 24-SEP-2018
NATHMAL CHHOTMAL BHANSALI	NATHMAL CHHOTMAL BHANSALI	OPP MOTI BHAVAN ITWARI BHAI MANOJ NAGPUR	INDIA	Maharashtra	Nagpur	440002	000000000000012017501	Amount for unclaimed and unpaid	30 24-SEP-2018
KISAN KASHIPRASAD BORELE	KISAN KASHIPRASAD BORELE	OPP MAHADEO MANDIR NEAR YERAWAR CHOWK YAVATMAL 445001 M S	INDIA	Maharashtra	Nagpur	444303	000000000000000099744	Amount for unclaimed and unpaid	12 24-SEP-2018
SURYAKANT BHUTADA	SURYAKANT BHUTADA	OPP KALA KUNWA CHITRA TALUKES CHOWK BHALDARPURA NAGPUR	INDIA	Maharashtra	Nagpur	440000	0000000000000000055369	Amount for unclaimed and unpaid	100 24-SEP-2018
ALOK KUMAR MUKHERJEE	ALOK KUMAR MUKHERJEE	OPP HOMEGURAD TRAINING CENTRE RAMKRISHNA LIBRARY RD DHANTOLI NAGPUR 440012	INDIA	Maharashtra	Nagpur	431203	000000000000000079611	Amount for unclaimed and unpaid	37 24-SEP-2018
SUNITA SAHUJI	SUNITA SAHUJI	OPP GULZAR TALUKIES PHADRIIBA ROAD AURANGABAD 431001	INDIA	Maharashtra	Nashik	425412	000000000000000133991	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH PHADNAVIS	PRAKASH PHADNAVIS	OPP DR MUNIES WADA MAHAL NAGPUR 440002	INDIA	Maharashtra	Nagpur	440000	000000000000000123250	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA MOTWANI	REKHA MOTWANI	OPP CHURCH ADARSH COLONY AKOLA 444004	INDIA	Maharashtra	Akola	444004	000000000000000030841	Amount for unclaimed and unpaid	100 24-SEP-2018
MANOJ RAGHUVANSHI	MANOJ RAGHUVANSHI	OPP BANK OF BARODA NANDURBAR 425412	INDIA	Maharashtra	Nashik	425001	0000000000000000086370	Amount for unclaimed and unpaid	12 24-SEP-2018
NARESH AGRAWAL	NARESH AGRAWAL	OPP BADI MASID SADAN NAGPUR 440001	INDIA	Maharashtra	Nagpur	440000	000000000000000079714	Amount for unclaimed and unpaid	30 24-SEP-2018
VIBHA ANAND LONARE	VIBHA ANAND LONARE	CO THE DA P NAGPUR NEAR AKASHWANI CHOWK PA III SECTION NAGPUR 440001	INDIA	Maharashtra	Mumbai City	440000	000000000000000123187	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH M BAVISHI	MANISH M BAVISHI	ODINA FLAT 92ND FL CENTRAL AVENUE ROAD SANTACRUZ W BOMBAY 400084 001	INDIA	Maharashtra	Mumbai City	400080	000000000000000093638	Amount for unclaimed and unpaid	30 24-SEP-2018
RUFINA ABREO	RUFINA ABREO	OCLAN VIEW 137 BETIM BARDEZ GOA 403101	INDIA	Maharashtra	Mumbai Suburban	402126	000000000000000111416	Amount for unclaimed and unpaid	25 24-SEP-2018
M P KHAPEKAR	M P KHAPEKAR	OB101POONMAN NAGARO N G C COLONYMAHAKALI CAVES ROAD	INDIA	Maharashtra	Mumbai City	400092	000000000000000103815	Amount for unclaimed and unpaid	25 24-SEP-2018
M ASHAIKH	M ASHAIKH	OA 2402 ONGC COLONY POONMAN NAGAR ANDHERIEAST	INDIA	Maharashtra	Mumbai City	400092	000000000000000138241	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA JAYANTILAL PARMAR	GEETA JAYANTILAL PARMAR	NUTAN AYOJAN NAGAR AA 101 LIBERTY GARDEN CROSS RD NO 4 BOMBAY BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000	000000000000000124557	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH CHANDAR JAKHOTIYA	NARESH CHANDAR JAKHOTIYA	NR LAKADANG POST PFICE B H TELEPHONE EXCHANGE NAGPUR MS 440008	INDIA	Maharashtra	Nagpur	440000	0000000000000000979688	Amount for unclaimed and unpaid	25 24-SEP-2018
RAFIK GAFFAR TABANI	RAFIK GAFFAR TABANI	NOORI BAUG 8 BUILDING FLAT # C 111 112 OLD MUMBAI POONA ROAD OPP SANJAY NAGAR MUMBARA DISTT	INDIA	Maharashtra	Thane	400612	000000000000000094161	Amount for unclaimed and unpaid	12 24-SEP-2018
NOORALI SHAKOOR PATEL	NOORALI SHAKOOR PATEL	NOORALI S PATEL C/O PATEL BROS TOPPWALA VIJAY VLAABH CHOWK PYDHONY BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000	000000000000000094348	Amount for unclaimed and unpaid	25 24-SEP-2018
ARTI SHENOY	ARTI SHENOY	NOIESHAN HOUSECHANDSVARKAR CROSS ROAD 18BORVLI WEST	INDIA	Maharashtra	Mumbai City	400089	0000000000000000887110	Amount for unclaimed and unpaid	37 24-SEP-2018
SHRINIWAS PRANESHRAO SIDDHANTI	SHRINIWAS PRANESHRAO SIDDHANTI	NO 1 NAVIET SOCIETY RAJIV NAGAR NASIK	INDIA	Maharashtra	Nashik	422009	000000000000000001301696	Amount for unclaimed and unpaid	12 24-SEP-2018
G JAYALAKSHMI GOVARDHAN	G JAYALAKSHMI GOVARDHAN	NO 8 JARABHAI CHAWL NEAR SION FISH MARKET BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400000	000000000000000102629	Amount for unclaimed and unpaid	50 24-SEP-2018
ADITYA MAHARAJ SINGH	K MAHARAJ SINGH	NO 7 NATIONAL SOCIETY BANER ROAD AUNDH PUNE 411007	INDIA	Maharashtra	Pune	411002	0000000000000000019679	Amount for unclaimed and unpaid	100 24-SEP-2018
SHOBHA GHARE	SHOBHA GHARE	NO 65 VISHWABHARTI COLONY AURANGABAD	INDIA	Maharashtra	Aurangabad	431005	0000000000000001301696	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMACHANDRAN P A	RAMACHANDRAN P A	NO 6 SAKET 1ST FLOOR PATILWADI PENDOS NAGAR DOMBIVLI EAST INDIA *001	INDIA	Maharashtra	Mumbai City	400001	0000000000000000905348	Amount for unclaimed and unpaid	30 24-SEP-2018
INDER JAIN	INDER JAIN	NO 4SAGAR DARSHANMURTI AUREVDANDATATALALIBAGDISSTRIGAIDMAH	INDIA	Maharashtra	Mumbai City	401501	000000000000000131136	Amount for unclaimed and unpaid	30 24-SEP-2018
GAUTAM JAIN	GAUTAM JAIN	NO 4 SAGAR DARSHAN AT POST REVINDANA TAL ALIBAG DIST RAIGAD MAHARASHTRA 402202	INDIA	Maharashtra	Mumbai City	401404	000000000000000130890	Amount for unclaimed and unpaid	30 24-SEP-2018
K K MURALIDHARAN	K K MURALIDHARAN	NO 334 GANGA 1ST FLOOR SECTOR 7 SHREE NAGAR WAGLE ESTATE	INDIA	Maharashtra	Mumbai City	400602	000000000000000039888	Amount for unclaimed and unpaid	100 24-SEP-2018
SHRENIK SURYAKANT MEHTA	SHRENIK SURYAKANT MEHTA	NO 3 TEJPAL ROAD GOKUL 2ND FLOOR BOMBAY 400007 001	INDIA	Maharashtra	Mumbai City	400006	0000000000000000904162	Amount for unclaimed and unpaid	30 24-SEP-2018
MYRA RAMONA ROSE	MYRA RAMONA ROSE	NO 3 LOLD MANSION B L RD BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400000	000000000000000124209	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK JAIN	ASHOK JAIN	NO 2SAGAR DARSHANMURTI AUREVDANDATATALALIBAGDISSTRIGAIDMAH	INDIA	Maharashtra	Mumbai City	401501	000000000000000131168	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN GARDE	VISHWANATH RAMCHANDRA GARDE	NO 154 OLYMPUSM M C ROAD MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400012	0000000000000000004729	Amount for unclaimed and unpaid	580 24-SEP-2018
PADMINI M VOMBETKERE	V J MANJUNATH	NO 15 SAWANIST FLOOR VIKASNAGARSHOLAPUR 413003MAHARASTRA	INDIA	Maharashtra	Pune	411042	0000000000000000005283	Amount for unclaimed and unpaid	500 24-SEP-2018
VIJAY VASANTRAO KHAIRNAR	VIJAY VASANTRAO KHAIRNAR	NL 528 315 SECTOR 3 NERUL NEW BOMBAY 400706	INDIA	Maharashtra	Mumbai City	400000	000000000000000107259	Amount for unclaimed and unpaid	50 24-SEP-2018
PRADIPTA KISHORE RAUTARA	PRADIPTA KISHORE RAUTARA	NIVARA CO OPERATIVE HOUSING SOC C 21 251SECTOR 35ANPADAEST	INDIA	Maharashtra	Mumbai City	400614	000000000000000124460	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHANT NITIN TRIVEDI	NISHANT NITIN TRIVEDI	NISHANI N TRIVEDI S RAMBHA S RAMBHA DADABHAI ROAD VILPARE WEST BOMBAY 56	INDIA	Maharashtra	Mumbai City	400000	000000000000000094347	Amount for unclaimed and unpaid	37 24-SEP-2018
NILAM AGRAWAL	NILAM AGRAWAL	NISHA ROADWAYS PVTLTD110CHIRAG HOUSEPLOT NO447SECTOR 18NEAR MAFCOVASHI	INDIA	Maharashtra	Mumbai City	400614	000000000000000099857	Amount for unclaimed and unpaid	17 24-SEP-2018
CHANDRAKANT SHAH	CHANDRAKANT SHAH	NISAR VILA BLOCK 3A MANVEL PADA ROAD AMINA COMPUIND TALUKA VASAI ROAD VIRAR EAST DIST THANE	INDIA	Maharashtra	Mumbai City	400601	000000000000000119050	Amount for unclaimed and unpaid	30 24-SEP-2018

DCW LIMITED	DCW LIMITED	NIRMAL 3RD FLOOR NARIMAN POINT BOMBAY 400021	INDIA	Maharashtra	Mumbai City	400000 00000000000000108452	Amount for unclaimed and unpaid	112 24-SEP-2018
HARJIT SINGH THIARA	HARJIT SINGH THIARA	NIRANJAN SINGH 13 SANGEETA APTS 7TH RD PARBHAT COLONY SANTACRUZ E BOMBAY 400055 001	INDIA	Maharashtra	Mumbai City	400054 000000000000000906220	Amount for unclaimed and unpaid	30 24-SEP-2018
MINA SHAH	MINA SHAH	NINA SHAH S B SAMBHAV TIRTH BLDG 2 A BHULABHAI DESAI RD HAJIALI BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400000 000000000000000094727	Amount for unclaimed and unpaid	17 24-SEP-2018
PRASHANT SAKPAL	PRASHANT SAKPAL	NILUMA APTS ROOM NO A 53 J M ROAD BHANDUP WEST BOMBAY 400078	INDIA	Maharashtra	Mumbai City	400000 000000000000000124472	Amount for unclaimed and unpaid	30 24-SEP-2018
PARASHAR DHEBAR	PARASHAR DHEBAR	NILEEMA PLOT NO 255 286 12TH ROAD KHAR WEST BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400000 000000000000000086330	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJU KARNAWAT	RAJU KARNAWAT	NIDAN 615 E I LANESHAHUPURI KOLHAPUR 416001	INDIA	Maharashtra	Kolhapur	416001 000000000000000111008	Amount for unclaimed and unpaid	12 24-SEP-2018
PURUSHOTTAM GOVIND NIBANDHE	PURUSHOTTAM GOVIND NIBANDHE	NIBANDHE MEDICAL & GEN STORES TAJANAPETH AKOLA	INDIA	Maharashtra	Akola	444001 000000000000013023100	Amount for unclaimed and unpaid	37 24-SEP-2018
LAKHVINDER KAUR	LAKHVINDER KAUR	NEW NEELAM BLDG B 1 SHEETALA DEVI TEMPLE RD MAHIM WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400016 0000000000000000301549	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHMA NAGORAO WASEKAR	SUSHMA NAGORAO WASEKAR	NEW MODEL MILLMAIN ROADMODEL MILL CLOSED GATE POST OFFICEMAHAL	INDIA	Maharashtra	Nagpur	440000 000000000000000138764	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ KABIR DODHIYA	SAROJ KABIR DODHIYA	NEW INDIA COLONY B419JUHU LANEANDHERI W BOMBAY 58	INDIA	Maharashtra	Mumbai City	400000 000000000000000111880	Amount for unclaimed and unpaid	25 24-SEP-2018
JEANETTE PEREIRA	JEANETTE PEREIRA	NEW GREENFIELD CO OP HSG SOC LTD 2ND FLOOR FLAT 6 PLOT 51 5TH ROAD T P S IV BANDRA BOMBAY 40005	INDIA	Maharashtra	Mumbai City	400000 000000000000000103835	Amount for unclaimed and unpaid	25 24-SEP-2018
MAMTA NARENDRA KANJOLIA	MAMTA NARENDRA KANJOLIA	NEW E TYPE 19 4 BTPS COLONY DEEP NAGA BHUSAWAL PO DEEPNAGAR MAHAR 425307	INDIA	Maharashtra	Nashik	425001 000000000000000124482	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDUL WAHID	ABDUL WAHID	NEW COLLECTOR COMPOUND COLABA PLOT PLOT NO 38 ROOM 119 MALAD W 400095 INDIA 001	INDIA	Maharashtra	Mumbai City	400093 0000000000000000906032	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH SHETHY	RAMESH SHETHY	NESTLE NO 1 A WING FLAT N 602 B D C TOWER ROAD BOMBAY 400013	INDIA	Maharashtra	Mumbai City	400000 000000000000000080064	Amount for unclaimed and unpaid	25 24-SEP-2018
SHYAMSUNDER SAJANDAS WADHWANI	SHYAMSUNDER SAJANDAS WADHWANI	NEHRU WARD SINDHI COLONY BHANDARA	INDIA	Maharashtra	Nagpur	440015 000000000000000141071	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH BHAGAVANJI V SHAH	MUKESH BHAGAVANJI V SHAH	NEHRU ROAD6TH LANE POSTJAYSINGPUR DISTKOLHAPUR	INDIA	Maharashtra	Pune	416002 000000000000000140399	Amount for unclaimed and unpaid	30 24-SEP-2018
NAWNIT MANIBHAI PATEL	NAWNIT MANIBHAI PATEL	NEHRU BAJAR AT POST KATOL DIST NAGPUR MS 441302	INDIA	Maharashtra	Nagpur	431136 000000000000000079568	Amount for unclaimed and unpaid	12 24-SEP-2018
DINESHCHANDRA DURLABHBHAI NAIK	DINESHCHANDRA DURLABHBHAI NAIK	NEETA APT C 32 SAJIANWADI MITHAGAR ROAD MULUND E BOMBAY 400081	INDIA	Maharashtra	Mumbai City	400000 00000000000000009095157	Amount for unclaimed and unpaid	47 24-SEP-2018
JATISH B DHANANI	JATISH B DHANANI	NEELKANTH TOWER BUNGA 206 GARODIA NAGAR GHATKOPAR E BOMBAY 400077 *001	INDIA	Maharashtra	Mumbai City	400077 00000000000000009095529	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM Y MEHTA	KUSUM Y MEHTA	NEELKANTH TOWER BUNGA 206 GARODIA NAGAR GHATKOPAR E BOMBAY 400077 *001	INDIA	Maharashtra	Mumbai City	400077 00000000000000009095527	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESHCANDRA S SHAH	MAHESHCANDRA S SHAH	NEELKANTH TOWER BUNGA 206 GARODIA NAGAR GHATKOPAR E BOMBAY 400077 *001	INDIA	Maharashtra	Mumbai City	400077 00000000000000009095528	Amount for unclaimed and unpaid	30 24-SEP-2018
JETHMAL JAIN	JETHMAL JAIN	NEARAHALIYABAI VIHAR NANDUPBBAR 425412	INDIA	Maharashtra	Nashik	425001 000000000000000093668	Amount for unclaimed and unpaid	47 24-SEP-2018
SANGEETA LALWANI	SANGEETA LALWANI	NEAR V P S HIGH SCHOOL LONAWALA DT PUNE 410401	INDIA	Maharashtra	Pune	410206 0000000000000000093020	Amount for unclaimed and unpaid	25 24-SEP-2018
VINOD LALWANI	VINOD LALWANI	NEAR V P S HIGH SCHOOL LONAWALA DT PUNE 410401	INDIA	Maharashtra	Pune	410206 0000000000000000093021	Amount for unclaimed and unpaid	25 24-SEP-2018
DHARMESH F AGARWAL	DHARMESH F AGARWAL	NEAR TELEPHONE EXCHANGE NAVAPUR 425418 DISTDHULIA	INDIA	Maharashtra	Nashik	425418 00000000000000000017189	Amount for unclaimed and unpaid	260 24-SEP-2018
FAKIR BHAI C AGARWAL	FAKIR BHAI C AGARWAL	NEAR TELEPHONE EXCHANGE NAVAPUR 425418 DIST DHULIA MAHARASHTRA	INDIA	Maharashtra	Dhule	425418 00000000000000000017191	Amount for unclaimed and unpaid	140 24-SEP-2018
AMIT F AGARWAL	AMIT F AGARWAL	NEAR TELEPHONE EXCHANGE NAVAPUR 425418 DIST DHULIA MAHARASHTRA	INDIA	Maharashtra	Dhule	425418 00000000000000000017190	Amount for unclaimed and unpaid	240 24-SEP-2018
DHARMESH FAKIRCHAND AGRAWAL	DHARMESH FAKIRCHAND AGRAWAL	NEAR TELEPHONE EXCHANGE NAVAPUR 425418 DIST DHULIA MAHARASHTRA	INDIA	Maharashtra	Nashik	425401 000000000000000093685	Amount for unclaimed and unpaid	12 24-SEP-2018
PINKI KOTHARI	PINKI KOTHARI	NEAR TELEPHONE EXCHANGE LONAVALA DIST PUNE 410401	INDIA	Maharashtra	Pune	410217 0000000000000000093106	Amount for unclaimed and unpaid	25 24-SEP-2018
MRS VARSHA PANCHARIA	MRS VARSHA PANCHARIA	NEAR SATWAI TEMPLE PIMPRI WAGHERE GAON PUNE 411017	INDIA	Maharashtra	Pune	411000 000000000000000118069	Amount for unclaimed and unpaid	30 24-SEP-2018
KALIM ABDUL RASHID KAZI	KALIM ABDUL RASHID KAZI	NEAR MAKKA MASHID AT POST KARMAILA DIST SOLAPUR 413203	INDIA	Maharashtra	Pune	412202 000000000000000131906	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGANNATH TUKARAM PATIL	JAGANNATH TUKARAM PATIL	NEAR MAHARASHTRA VYAYAM SCHOOL NANDURBAR 425412	INDIA	Maharashtra	Nashik	425002 000000000000000099573	Amount for unclaimed and unpaid	17 24-SEP-2018
RUBEENA ANJUM	RUBEENA ANJUM	NEAR KARBALA BASE RAVIWARPETH AMBAJOGAI DIST BEED MS 431517	INDIA	Maharashtra	Nashik	431001 0000000000000000092962	Amount for unclaimed and unpaid	25 24-SEP-2018
ABDUL SAMAD SHAIKH	ABDUL SAMAD SHAIKH	NEAR KARBALA BASE RAVIWARPETH AMBAJOGAI DIST BEED MS 431517	INDIA	Maharashtra	Nashik	431001 0000000000000001039117	Amount for unclaimed and unpaid	50 24-SEP-2018
SANJAY NAGARKAR	SANJAY NAGARKAR	NEAR JAMDAR PRIMARY SCHOOL CIRCLE NO 612 MAHALNAGPUR	INDIA	Maharashtra	Nagpur	440000 000000000000000137867	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH SHANA	SURESH SHANA	NEAR ANTAR BHARATI VIDYALAYA KURDUWAD DIST SOLPUR	INDIA	Maharashtra	Solapur	413208 000000000000000136954	Amount for unclaimed and unpaid	30 24-SEP-2018
SARDAR PARAMJIT SINGH SETHI	SARDAR PARAMJIT SINGH SETHI	NDIAN OVERSEAS COMMERCIAL ADRP 27 KENNEDY BRIDGE BOMBAY 4	INDIA	Maharashtra	Mumbai City	400000 000000000000000102622	Amount for unclaimed and unpaid	25 24-SEP-2018
GOLE ASHOK DATTOPANT	GOLE ASHOK DATTOPANT	ND 42 H 36 DYANESHWARNAGAR CIDCONEW NANDED	INDIA	Maharashtra	Nashik	431001 000000000000000139174	Amount for unclaimed and unpaid	30 24-SEP-2018
MANDAKINI VASUDEW JAWALE	MANDAKINI VASUDEW JAWALE	ND 4 W 11 1 RAM NAGAR CIDCO NANDED	INDIA	Maharashtra	Nanded	431603 000000000000012035300	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH S GOENKA	SANTOSH S GOENKA	NAVYUG TRADERS 204 POPATLAL CHAMBERS 4TH CROSS CLIVE ROAD DANA BUNDER MUMBAI	INDIA	Maharashtra	Mumbai City	400009 000000000000000113707	Amount for unclaimed and unpaid	12 24-SEP-2018
MURARILAL CHURIWALA	MURARILAL CHURIWALA	NAVRANG BLDG C 1 3RD FLOOR FLAT NO 304 SHAHAD WEST TQ KALYAN DIST THAN MS 421103	INDIA	Maharashtra	Pune	421003 0000000000000000094447	Amount for unclaimed and unpaid	12 24-SEP-2018
DEAN K MATHEW	DEAN K MATHEW	NAVAL ARMAMENT INSPECTORATENAVAL DOCKYARD GUN GATEBOMBAY 400023	INDIA	Maharashtra	Mumbai City	400000 000000000000000080141	Amount for unclaimed and unpaid	22 24-SEP-2018
FRANKLINA MISQUITTA	FRANKLINA MISQUITTA	NAV SMRUTI FLAT NO 401 4TH FLOOR VAKOLA SANTA CRUZ E 400098INDIA 001	INDIA	Maharashtra	Mumbai City	400097 0000000000000000905643	Amount for unclaimed and unpaid	30 24-SEP-2018
PURSHOTTAMANI KEWALRAM P	PURSHOTTAMANI KEWALRAM P	NAV PRIYADARSHINI CO OP HSG SOCIETY FLAT 302 3RD FLOOR A BLOCK 3 C BLCCO ROAD ULHASNAGAR	INDIA	Maharashtra	Mumbai Suburban	421001 000000000000000142290	Amount for unclaimed and unpaid	60 24-SEP-2018
ANITA MAHENDRA NAVALAKHA	ANITA MAHENDRA NAVALAKHA	NAV FIBRO PLASTICS 38 SHANKARSHET ROAD PUNE 411037	INDIA	Maharashtra	Pune	411029 0000000000000000055216	Amount for unclaimed and unpaid	100 24-SEP-2018
GEETA NAROTTAM DIALANI	GEETA NAROTTAM DIALANI	NAROTTAM NIWAS KUMAR NAGAR DHULIA 424001	INDIA	Maharashtra	Nashik	423109 00000000000000000119033	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA DALIA	RAJENDRA DALIA	NARMADA KUTIR M G X ROAD NO 1 BORIVLI EAST BOMBAY 40006001	INDIA	Maharashtra	Mumbai City	400064 0000000000000000903980	Amount for unclaimed and unpaid	30 24-SEP-2018
VINAYCHANDRA NARBHERAM PAREKH	VINAYCHANDRA NARBHERAM PAREKH	NARBHERAM HARABHCHAND SHARE & STOCK BROKER BHUPEN CHAMBER DALAL STREET BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400000 000000000000000102006	Amount for unclaimed and unpaid	12 24-SEP-2018
NARAYAN M DAMLE	NARAYAN M DAMLE	NARAYAN M DAMLE V T T HOSTELS D BLOCK NEAR FIVE GARDENS MATUNGA BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400000 000000000000000094778	Amount for unclaimed and unpaid	37 24-SEP-2018
NANALAL PRANSHANKAR UPADHYAYA	NANALAL PRANSHANKAR UPADHYAYA	NANALAL P UPADHYAYA 117 3406 PANT NAGAR MIG SOCIETY R N NARKAR MARG PANT NAGAR GHATKOPAR	INDIA	Maharashtra	Mumbai City	400000 000000000000000094323	Amount for unclaimed and unpaid	12 24-SEP-2018
NARESH LUTHRIA	NARESH LUTHRIA	NANAK NIVAS 2ND FLR SAROJINI ROAD SANTACRUZ W BOMBAY 400054 001	INDIA	Maharashtra	Mumbai City	400054 0000000000000000906424	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KUMAR JAIN	VINOD KUMAR JAIN	NANUNA GALI NO1 GANDHI CHOWK AMRAVATI 444601	INDIA	Maharashtra	Nagpur	444001 000000000000000107010	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDRA PRABHA PANDEY	CHANDRA PRABHA PANDEY	NANDEV V CHAWL ROOM NO 4 KETIPADLA CHECK NAKA DAHISAR E BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 000000000000000131127	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND C PATEL	ARVIND C PATEL	NALANDA VIHAR B FLAT 6 1318TH CROSS ROAD KHAR W BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400050 000000000000000099289	Amount for unclaimed and unpaid	17 24-SEP-2018
ASHA HARESH KANAKIA	ASHA HARESH KANAKIA	NAGRECHA NIKWAS 2ND FLOOR DADABHAI ROAD VILE PARLE W BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400055 0000000000000000086235	Amount for unclaimed and unpaid	30 24-SEP-2018
URMILA PARIKH	URMILA PARIKH	NAGAR NIKWAS NEHRU ROAD VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 000000000000000131190	Amount for unclaimed and unpaid	12 24-SEP-2018
ALAGU PRATAP MISHRA	ALAGU PRATAP MISHRA	N41 ACD1 7 10 ANANDNAGAR CIDCO NASHIK M S 422009	INDIA	Maharashtra	Nashik	422001 0000000000000000864008	Amount for unclaimed and unpaid	12 24-SEP-2018
IYAZAHMED TAGDA	IYAZAHMED TAGDA	N2 GR FLR YARI ROAD VIESOVA BOMBAY 400061 001	INDIA	Maharashtra	Mumbai City	400059 0000000000000000906007	Amount for unclaimed and unpaid	30 24-SEP-2018
NAGARAJ S SHANBHAG	NAGARAJ S SHANBHAG	N S SHANBHAG C 8 BLUE SKY 5TH KASTURBA CROSS ROAD BORIVLI BOMBAY 400066	INDIA	Maharashtra	Mumbai City	400000 000000000000000094303	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRMALA SHIVAJI KADAM	NIRMALA SHIVAJI KADAM	N S KADAM 23 RELE BLDG SAYANI RD PRABHADEVI BOMBAY 400025	INDIA	Maharashtra	Mumbai City	400000 0000000000000000909447	Amount for unclaimed and unpaid	12 24-SEP-2018
NARAYAN PRASAD FOGLA	NARAYAN PRASAD FOGLA	N P FOGLA 34 INDRA PRASTHA I D RAHEJA JETENDRA RD MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 000000000000000094205	Amount for unclaimed and unpaid	10 24-SEP-2018
FARIDA HAMID	FARIDA HAMID	N P FOGLA 34 INDRA PRASTHA I D RAHEJA JETENDRA RD MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400050 0000000000000000301549	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMAL KUMAR NARANJI SHAH	NIRMAL KUMAR NARANJI SHAH	N K N SHAH 110 AMARNIKETANBUILDINGOPP SAMAJ MANDIR TLAK NAGAR DOMBIVLI E 421201	INDIA	Maharashtra	Pune	421004 000000000000000094609	Amount for unclaimed and unpaid	25 24-SEP-2018
NIRANJAN DHARSI PARIKH	NIRANJAN DHARSI PARIKH	N D PARIKH 36 COMMERCE HOUSE 140 NAGINDAS MASTER ROAD BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400000 000000000000000094542	Amount for unclaimed and unpaid	5 24-SEP-2018
NARGIS AMJAD KHAN	NARGIS AMJAD KHAN	N AMJAD KHAN 41 POONAM APTS TALMIKI RD SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 000000000000000094481	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTILAL PICHA	KANTILAL PICHA	N 35 S 4402 SWAMI VIVEKANAND NAGAR NEW CIDCO NASIK 422009	INDIA	Maharashtra	Nashik	421605 000000000000000085989	Amount for unclaimed and unpaid	47 24-SEP-2018
RAMESHWARI DEVI GATTANI	RAMESHWARI DEVI GATTANI	N 113 JAI ARADHAPURI SOCIETY M G ROAD BANGUR NAGAR GOREGAUN W BOMBAY 400090	INDIA	Maharashtra	Mumbai City	400000 000000000000000108152	Amount for unclaimed and unpaid	25 24-SEP-2018
MAYUR SURESHCHANDRA MUHTA	MAYUR SURESHCHANDRA MUHTA	MUTHA ELECTRONICS NEHRU ROAD JALNA	INDIA	Maharashtra	Jalna	431203 0000000000000000301098	Amount for unclaimed and unpaid	50 24-SEP-2018
KAMAL VILAS THUBE	KAMAL VILAS THUBE	MULCHAND NIWAS I B S MARG BHATTIPADA BHANDUP W BOMBAY 400078	INDIA	Maharashtra	Mumbai City	400001 000000000000000110214	Amount for unclaimed and unpaid	25 24-SEP-2018
MURARILAL AGRAWAL	MURARILAL AGRAWAL	MUKUND APARTMENTS 2ND FLOORFLAT NO22RAMBAUG LANE NO 2	INDIA	Maharashtra	Mumbai City	421201 000000000000000102642	Amount for unclaimed and unpaid	12 24-SEP-2018
MUKESH A JAIN	MUKESH A JAIN	MUKESH A JAIN 128ZEBRAV BAZAR TRIMURTI BLDG 1ST FLOOR SHOP NO 18 BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000094759	Amount for unclaimed and unpaid	22 24-SEP-2018
SANJAY KUMAR CHAWARIA	SANJAY KUMAR CHAWARIA	MSS K AGRAWAL 103 B ULSI MAHAL NAVHARGA ROADDIL ALIV ROAD BHAYANDAR E	INDIA	Maharashtra	Mumbai City	400706 000000000000000111342	Amount for unclaimed and unpaid	12 24-SEP-2018
KEWAL PRAKASH SURI	KEWAL PRAKASH SURI	MSRB1146 CENTRAL RAILWAY OFFICERS COLONY MATUNGA EAST BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400016 0000000000000000033414	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH B SHAH	DINESH B SHAH	MS RAJMAL BABULAL PRATAP BUILDING 2ND FLOOR 173 DADISETH AGYARI LANE BOMBAY 2	INDIA	Maharashtra	Mumbai City	400000 0000000000000000074983	Amount for unclaimed and unpaid	37 24-SEP-2018
KRISHNA GUPTA	KRISHNA GUPTA	MS PUNJAB TRACTORS LTD E 157 ARERA COLONY BHOPAL 460216	INDIA	Maharashtra	Mumbai City	401303 000000000000000047203	Amount for unclaimed and unpaid	100 24-SEP-2018
MOTIBEN SALIM SURMAWALLA	MOTIBEN SALIM SURMAWALLA	MS N J JIWANI PARSIAN APTS AS04 U P RD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000134185	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR DHOOT	RAJESH KUMAR DHOOT	MS DHOOTCO65NARAYAN PETHAPPOBALWANT CHOWK	INDIA	Maharashtra	Pune	411000 0000000000000001039116	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJESH KUMAR DHOOT	RAJESH KUMAR DHOOT	MS DHOOTCO65NARAYAN PETHAPPOBALWANT CHOWK	INDIA	Maharashtra	Pune	411017 0000000000000000006672	Amount for unclaimed and unpaid	390 24-SEP-2018
DINEAR PESTONJI	PESTONJI TAMPAL	MS AMI DARUWALA 10 DADI SANTOKE LANE DHOBI TALAO SANTOKE HOUSE BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400001 0000000000000000005377	Amount for unclaimed and unpaid	280 24-SEP-2018
GEETA SHAH	GEETA SHAH	MRSGEETA SHAHB 208PRATAP APPTS3RD CARTER ROADNEAR AMBAJI TEMPLEC BORIVALI EAST	INDIA	Maharashtra	Mumbai City	400064 000000000000000094948	Amount for unclaimed and unpaid	47 24-SEP-2018
VIDYA SHANKAR AITHAL	VIDYA SHANKAR AITHAL	MRS S AITHAL 101 SARGAM BANGUR NAGAR BOMBAY 400090	INDIA	Maharashtra	Mumbai City	400086 000000000000000032978	Amount for unclaimed and unpaid	100 24-SEP-2018
DON MANUEL	DON MANUEL	MR DON MANUEL 235 MADHUSUDAN SHIVGANGA NAGAR AMBERNATH 421501	INDIA	Maharashtra	Pune	421301 000000000000000074596	Amount for unclaimed and unpaid	37 24-SEP-2018

ZEENAT SULTANALI	ZEENAT SULTANALI	MOUNT VIEW ANNEXE 25A FORT RD MAHIM BOM 400016	INDIA	Maharashtra	Mumbai City	400013 000000000000000085928	Amount for unclaimed and unpaid	47 24-SEP-2018
ALLAN S C GOMES	ALLAN S C GOMES	MOTA NAGAR FLAT NO 102C CHAKALA A K ROAD BOMBAY 400099001	INDIA	Maharashtra	Mumbai City	400097 0000000000000000904141	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA N ALIMOHADANI	SANGEETA N ALIMOHADANI	MOCHALIN FIRST FLOOR BEHIND DHARHYOT A B NAIR RD JUHU BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400049 000000000000000039859	Amount for unclaimed and unpaid	100 24-SEP-2018
LAXMIDAS M THAKKER	LAXMIDAS M THAKKER	MONJI PREMJI THAKKER CO 83 S P ROAD KAMATHIPURA BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400000 000000000000000124319	Amount for unclaimed and unpaid	30 24-SEP-2018
DINKAR L SAWANT	DINKAR L SAWANT	MONBUJO BLDGSHOP NO6 PLOT NO 54 SEC17 VASHI	INDIA	Maharashtra	Mumbai City	400612 000000000000000059453	Amount for unclaimed and unpaid	100 24-SEP-2018
NISAR AHMED ISHAQ WALELE	NISAR AHMED ISHAQ WALELE	MONARCH PALACE 13A 3RD FLOOR J B NAGAR ANDHERI WEST BOMBAY 400059 001	INDIA	Maharashtra	Mumbai City	400058 0000000000000000905840	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANKAR KARBHARI BORNARE	SHANKAR KARBHARI BORNARE	MONALI TAILORS COURT PRAL KOPARGAON DISTAHMEDNAGAR	INDIA	Maharashtra	Nashik	422209 000000000000000140493	Amount for unclaimed and unpaid	30 24-SEP-2018
NOORJAHAN	NOORJAHAN	MONIN JAMATHANA SAMADNAGAR 363 KANERI 2ND FLOOR ROOM NO 212 BHIWANDI DIST THANE MAHAR	INDIA	Maharashtra	Mumbai Suburban	421302 0000000000000000300409	Amount for unclaimed and unpaid	37 24-SEP-2018
YAGNESH J SANGHANI	YAGNESH J SANGHANI	MOHAN APT: SHOP NO 48 NEAR SAIBABA MANDIR V S MARUGVIHARE	INDIA	Maharashtra	Mumbai City	401202 000000000000000140551	Amount for unclaimed and unpaid	60 24-SEP-2018
SARMISTHA CHATTERJEE	SARMISTHA CHATTERJEE	MODERNLOGGE STATION ROAD GOREGAONWB 8 BAY400062	INDIA	Maharashtra	Mumbai City	400060 000000000000000130861	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNETRA PRABHAKAR MESHRAMKAR	SUNETRA PRABHAKAR MESHRAMKAR	MISSION BUNGALOW RAWALGAON ROAD MALEGAON CAMP MALEGAON DIST NASIK M 5423105	INDIA	Maharashtra	Nashik	423105 000000000000000132225	Amount for unclaimed and unpaid	30 24-SEP-2018
MIR AZMAT ALI	MIR AZMAT ALI	MIR AZMAT ALI CO MIR SADAT ALI H NO 1 25 23 LOTA KARANJA AURANGABAD 431001 INDIA 001	INDIA	Maharashtra	Nashik	425412 0000000000000000906251	Amount for unclaimed and unpaid	30 24-SEP-2018
LATE COL M L GUPTA	LATE COL M L GUPTA	MILITARY HOSPITAL KIRKEE PUNE 410020	INDIA	Maharashtra	Pune	403005 000000000000000108291	Amount for unclaimed and unpaid	25 24-SEP-2018
LATIN M SHAH	LATIN M SHAH	MILAN MAHENDRA 3RD FLOOR NATWAR CHAMBER NAGINDAS MASTER ROAD BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400000 000000000000000101649	Amount for unclaimed and unpaid	75 24-SEP-2018
JAYSHREE BHUPENDRA SHAH	JAYSHREE BHUPENDRA SHAH	MILAN APTT 2B 306 DEVCHAND NAGAR NR JAIN TEMPLE BHAYANDER W DT THANA MAHARASHTRA 401 101	INDIA	Maharashtra	Mumbai City	400703 000000000000000095470	Amount for unclaimed and unpaid	25 24-SEP-2018
USHA SHRIVASTAVA	USHA SHRIVASTAVA	MIG C 18 NEHRU NAGAR BILASPUR AT PO BILASPUR 425001	INDIA	Maharashtra	Nashik	423601 000000000000000134396	Amount for unclaimed and unpaid	30 24-SEP-2018
PARAM HANS TIWARI	PARAM HANS TIWARI	MIG 7 AVAS VIKAS COLONY TELEPHONE EXCHANGE SHIVPUR VARANASI U P	INDIA	Maharashtra	Pune	416115 000000000000000031896	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARAD GANPATRAO SAWARKAR	SHARAD GANPATRAO SAWARKAR	MIG 53 21 MHADA COLONY WARDHA WARDHA	INDIA	Maharashtra	Wardha	442001 000000000000012010601	Amount for unclaimed and unpaid	10 24-SEP-2018
MEHAR CHAND BITHAR	MEHAR CHAND BITHAR	MIDTOWN IRIS IIIST FLOORLN03 AND 4WANWORIE	INDIA	Maharashtra	Pune	411000 000000000000000111646	Amount for unclaimed and unpaid	37 24-SEP-2018
MOHAMMED SHIBLI NOMANI	MOHAMMED SHIBLI NOMANI	MID EAST PORTFOLIO MGMT LTD 144 ATLANTA 14 TH FLOOR NARIAMAN POINT MUMBAI	INDIA	Maharashtra	Mumbai City	400021 0000000000000000300888	Amount for unclaimed and unpaid	30 24-SEP-2018
JOHN VARGHESE	JOHN VARGHESE	MID EAST PORTFOLIO MANAGEMENT LIMITED CSD DEPARTMENTRUPTRI MAYEKAR144ATLANTA14TH FLOOR	INDIA	Maharashtra	Mumbai City	400020 0000000000000000902931	Amount for unclaimed and unpaid	25 24-SEP-2018
SHIVRAM UPADHAYA	SHIVRAM UPADHAYA	MEWAD TEA AND COLDRINK HOUSE STATION ROADBHANDUP BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000000112327	Amount for unclaimed and unpaid	37 24-SEP-2018
SATISH KUMAR MEHTA	SATISH KUMAR MEHTA	METAL TUBES INDIA 96 C P TANK ROAD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000124717	Amount for unclaimed and unpaid	30 24-SEP-2018
KUMAR PANDURANG DOKE	KUMAR PANDURANG DOKE	MES POWER HOUSEBHINGAR AHMED NAGAR	INDIA	Maharashtra	Pune	414001 00000000000000041436	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAKASH N SADARANGANI	NARAINDAS	MERCANTILE BANK CHAMBERS2ND FLOOR16 VEER NARIMAN ROAD FORTBOMBAY 400023	INDIA	Maharashtra	Mumbai City	400022 00000000000000020149	Amount for unclaimed and unpaid	240 24-SEP-2018
AYUB KHAN	AYUB KHAN	MENTAB BLDG R NO 5 GROUND FLOOR C BLOCK C ST ROAD KURLA W 400070INDIA 001	INDIA	Maharashtra	Mumbai City	400068 0000000000000000905628	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRANJANA J SHAH	NIRANJANA J SHAH	MELANI BHUVAN S L ROAD 2ND FLOOR ROOM 18 MULLUND W BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 000000000000000075914	Amount for unclaimed and unpaid	35 24-SEP-2018
MANIBEN SHAH	MANIBEN SHAH	MEHTA STEELS 6971 2ND KUMBHARWADA BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000127848	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRISH RAMANLAL PATWA	GIRISH RAMANLAL PATWA	MEHSANA MANSION NO 2TEJPAL ROAD VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 000000000000000103824	Amount for unclaimed and unpaid	25 24-SEP-2018
GIRISH RAMANLAL PATWA	GIRISH RAMANLAL PATWA	MEHSANA MANSION NO 2TEJPAL ROAD VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 000000000000000134169	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOKKUMAR JAIN	ASHOKKUMAR JAIN	MEHR DEEP 119 SAROJINI ROAD SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400053 0000000000000000902559	Amount for unclaimed and unpaid	150 24-SEP-2018
VINOD BAGDI	VINOD BAGDI	MEGHDOOT SOCIETY 80 CANAL RD RAMDASPETH NAGPUR 440010	INDIA	Maharashtra	Nagpur	440000 000000000000000079608	Amount for unclaimed and unpaid	12 24-SEP-2018
SURENDER NATH RAVVA	SURENDER NATH RAVVA	MECONTHIRD FLOORTOWERINTERNATIONAL INFOTECH PARK VASHI RLY STATION COMPLEX	INDIA	Maharashtra	Mumbai City	400604 000000000000000133637	Amount for unclaimed and unpaid	30 24-SEP-2018
SURENDER NATH RAVVA	SURENDER NATH RAVVA	MECONTHIRD FLOORTOWER 7INTERNATIONAL INFOTECH PARKVASHI RLY STATION COMPLEX	INDIA	Maharashtra	Mumbai City	400604 000000000000000097957	Amount for unclaimed and unpaid	47 24-SEP-2018
BECHAN RAM RAMKARAN JAISWAL	BECHAN RAM RAMKARAN JAISWAL	MAZGAON POST OFFICE BOMBAY 400010	INDIA	Maharashtra	Mumbai City	400000 000000000000000131314	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH KUMAR SISODIYA	MUKESH KUMAR SISODIYA	MAYURA JEWELLERS OPP OLD POST OFFICE M G ROAD GHATKOPUR WEST BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400080 000000000000000042710	Amount for unclaimed and unpaid	100 24-SEP-2018
VINOD KUMAR SISODIYA	VINOD KUMAR SISODIYA	MAYURA JEWELLERS OPP OLD POST OFFICE M G ROAD GHATKOPUR WEST BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400080 000000000000000042714	Amount for unclaimed and unpaid	100 24-SEP-2018
VEENA ARVIND KUMAR DOSHI	VEENA ARVIND KUMAR DOSHI	MAYUR C WING BLOCK NO 412 OPP HIMANSHU SODAWALA CROSS ROAD BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 0000000000000000086091	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNANDA BABURAO PATIL	SUNANDA BABURAO PATIL	MAYA SHANTIL MAYA NI ROAD VITA 415311 TALUKA KHANAPUR DIST SANGLI MAHARASHTRA 415311	INDIA	Maharashtra	Pune	414106 000000000000000105830	Amount for unclaimed and unpaid	50 24-SEP-2018
CHANDRESHBHAI ISHWARKUMAR	CHANDRESHBHAI ISHWARKUMAR	MATHURADAS MARG KANDIVALI WEST BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000133393	Amount for unclaimed and unpaid	30 24-SEP-2018
JINESH H MASALIA	JINESH H MASALIA	MASALIA BROTHERS 296 SAMUEL STREET R NO 49 4TH FLOOR BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 000000000000000110994	Amount for unclaimed and unpaid	12 24-SEP-2018
KISHOR CHANDRA PRATAPSIINH SMPAT	KISHOR CHANDRA PRATAPSIINH SMPAT	MARYLAND APTS FLAT SANDU WADI 304 S T ROAD CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000 000000000000000080226	Amount for unclaimed and unpaid	10 24-SEP-2018
KISHOR CHANDRA PRATAPSIINH SMPAT	KISHOR CHANDRA PRATAPSIINH SMPAT	MARYLAND APTS FLAT 304 S T ROAD CHAMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400069 000000000000000049231	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHENDRA KANTILAL GUNDECHA	MAHENDRA KANTILAL GUNDECHA	MARWADI LANE GANGAPUR TAL GANGAPUR GANGAPUR	INDIA	Maharashtra	Jaina	431109 000000000000013021900	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL BAFNA	ANIL BAFNA	MARUTI APT V 5 ROAD NR NEWERA TAXIES MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 000000000000000124597	Amount for unclaimed and unpaid	30 24-SEP-2018
ISHWAR KEMPRAJ MUDALIAR	ISHWAR KEMPRAJ MUDALIAR	MANGSH DARSHAN C BLDG FLAT 203 FATIMANAGAR PUNE SHOLAPUR ROAD PUNE 411013 001	INDIA	Maharashtra	Pune	411006 0000000000000000906475	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMI PRAVINCHANDRA PATEL	LAXMI PRAVINCHANDRA PATEL	MANOR BLDG 4TH FLR BLOCK 6 OPP BANK OF BARODA DOMBIVLI E DIST THANE 421201	INDIA	Maharashtra	Mumbai Suburban	421202 000000000000000007457	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMI P PATEL	LAXMI P PATEL	MANOR BLDG 4TH FLOOR BLOCK NO 6 CHIPLUKAR ROAD YAMNAGAR DOMBIVLI421 201	INDIA	Maharashtra	Kolhapur	421201 000000000000000100114	Amount for unclaimed and unpaid	50 24-SEP-2018
ARUN KESHAVRAO POHEKAR	ARUN KESHAVRAO POHEKAR	MANDOYARA PLOT NO 50 RENAVANAR NAGAR NEAR POLICE COLONY AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000013021900	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVESH GOVIND VAYANI	BHAVESH GOVIND VAYANI	MANGLA DAKSHAN INVEST SERVICES 31 SUPER SHOPPING COMPLEX DALVI RD BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400067 000000000000000032203	Amount for unclaimed and unpaid	100 24-SEP-2018
SANDEEP ARVIND GORE	SANDEEP ARVIND GORE	MANGAL SUDHA 4TH FLOOR 7TH ROAD KHAR BOMBAY 400052 001	INDIA	Maharashtra	Mumbai City	400051 0000000000000000905809	Amount for unclaimed and unpaid	30 24-SEP-2018
MAMTA ASHOK GUNDECHA	MAMTA ASHOK GUNDECHA	MANGAL ENTERPRISES 660 RAVIWAR PETH OPP BORI JAMAT KHANA PUNE	INDIA	Maharashtra	Pune	411002 0000000000000000300394	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA HIRACHAND GUNDECHA	USHA HIRACHAND GUNDECHA	MANGAL ENTERPRISES 660 RAVIWAR PETH OPP BORI JAMAT KHANA PUNE	INDIA	Maharashtra	Pune	411002 0000000000000000300394	Amount for unclaimed and unpaid	30 24-SEP-2018
MEHERJI N FRENCHAMAN	MEHERJI N FRENCHAMAN	MANGAL DAKSHAN WATER FIELD ROAD BANDRA BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 000000000000000095191	Amount for unclaimed and unpaid	12 24-SEP-2018
EBRAHIM ABDUL MITHAIWALA	EBRAHIM ABDUL MITHAIWALA	MANGSAR COOP HOUSING SOC 779 780 KUPAR VILL E GR FLOOR FLAT A 1 BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 0000000000000000074707	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRU MANIAR	NIRU MANIAR	MANASI CO OP HSG SOCIETY 1 A 4TH FLOOR OVERI PADA DAHISAR E BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 000000000000000096724	Amount for unclaimed and unpaid	6 24-SEP-2018
DHANYAKUMAR BAPURAO PANDKAR	DHANYAKUMAR BAPURAO PANDKAR	MALKANS APARTMENTFLAT NOSNEARMALERIA STOPCOLLEGE ROADNASAIK 422005	INDIA	Maharashtra	Nashik	421501 000000000000000092931	Amount for unclaimed and unpaid	37 24-SEP-2018
VIMAL DHANYAKUMAR PANDKAR	VIMAL DHANYAKUMAR PANDKAR	MALKANS APARTMENTFLAT NOSNEARMALERIA STOPCOLLEGE ROADNASAIK 422005	INDIA	Maharashtra	Nashik	421501 000000000000000092930	Amount for unclaimed and unpaid	37 24-SEP-2018
HARDEVSINH CHOTMURADI	HARDEVSINH CHOTMURADI	MALEGAON ROAD MANMAD DIST NASIK 423104	INDIA	Maharashtra	Nashik	422004 000000000000000085885	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK NARAYAN RAO	ASHOK NARAYAN RAO	MALA DHAM VISE MALA CANADA CORNER NASHIK	INDIA	Maharashtra	Nashik	422005 000000000000013041400	Amount for unclaimed and unpaid	37 24-SEP-2018
MADHU BALA ANIL DARDA	MADHU BALA ANIL DARDA	MAIN ROAD GANDHI CHOWK YAVATMAL DISTT YAVATMAL 445001	INDIA	Maharashtra	Nagpur	444203 000000000000000079676	Amount for unclaimed and unpaid	25 24-SEP-2018
MANOJ KANTILAL KATARIYA	MANOJ KANTILAL KATARIYA	MAIN ROAD DEEPAK DRESSES KARMALA 413203 DIST SOLAPUR	INDIA	Maharashtra	Pune	412210 0000000000000000093596	Amount for unclaimed and unpaid	17 24-SEP-2018
KACHRULAL CHAMPALAL BOHRA	KACHRULAL CHAMPALAL BOHRA	MAIN ROAD ATPOST AND TAL JAMNER DISTJALGAON M SJAMNER	INDIA	Maharashtra	Nashik	423401 000000000000000136566	Amount for unclaimed and unpaid	60 24-SEP-2018
SUBHASHCHAND KHIWASARA	SUBHASHCHAND KHIWASARA	MAHLA STORES NEHRU ROAD JALNA 430203	INDIA	Maharashtra	Nashik	425407 000000000000000063532	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVI MANDOVARA	RAVI MANDOVARA	MAHESHWARI INVESTMENT 35 HAMAM STREET2nd FLOOR BEHND DENA BANK R NO1 B	INDIA	Maharashtra	Mumbai City	400022 000000000000000067182	Amount for unclaimed and unpaid	80 24-SEP-2018
PRAVIN N BHAIYA	PRAVIN N BHAIYA	MAHESH NAGAR PT JALGAON JAMOD BULDHANA M 5 443402	INDIA	Maharashtra	Nagpur	442401 000000000000000085865	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHESH M DHANAK	MAHESH M DHANAK	MAHESH M DHANAK S RAMESH HOUSE DHOBI CHAWL CARTER ROAD 8 BORIVILI E BOMBAY 400066	INDIA	Maharashtra	Mumbai City	400000 000000000000000094178	Amount for unclaimed and unpaid	12 24-SEP-2018
LOKESHRAI L AGARWAL	LOKESHRAI L AGARWAL	MAHESH APARTMENTS 103 FIRST FLOOR OT NO 3 ULHAS NAGAR 421003	INDIA	Maharashtra	Pune	419999 000000000000000131324	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH A JAIN	MAHESH A JAIN	MAHESH A JAIN 128 ZAVERI BAZAR TRIMURTI BLDG 1ST FLOOR SHOP NO188BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000094760	Amount for unclaimed and unpaid	22 24-SEP-2018
MAHENDRA VADILAL SHAH	MAHENDRA VADILAL SHAH	MAHENDRA V SHAH 155 157 KHETWADI 10TH LANE SETHNA MANSION 2ND FLOOR BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000094615	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN KUMAR PAREKH	ARUN KUMAR PAREKH	MAHENDRA MANSION 15T FLOOR SAROJINI ROAD PARLA WEST BOMBAY 400056001	INDIA	Maharashtra	Mumbai City	400055 0000000000000000904090	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH LALIT GUTAR	RAMESH LALIT GUTAR	MAHENDRA KUMAR AND AND CO ROHA RAIGAD BAZAR PETHMAHARASTRA 4022109	INDIA	Maharashtra	Raigad	402109 000000000000000085888	Amount for unclaimed and unpaid	25 24-SEP-2018
HARAKCHAND FOOLCHAND MUNOT	HARAKCHAND FOOLCHAND MUNOT	MAHAVIR TRADING COMPANY 122 NANAPETH PUNE 411002	INDIA	Maharashtra	Pune	410206 000000000000000092952	Amount for unclaimed and unpaid	12 24-SEP-2018
RITA SHASHIKANT SHAH	RITA SHASHIKANT SHAH	MAHAVIR SADAN 2ND FLOOR BLOCK NO 202 34 BALARAM STREET GRANT ROAD BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 000000000000000127858	Amount for unclaimed and unpaid	30 24-SEP-2018
SARALA V SHETH	SARALA V SHETH	MAHATMA GANDHI COMPLEX ABCD SCHEMCAS12SECTOR 14 VASHI NEW BOMBAY 400705	INDIA	Maharashtra	Mumbai City	400000 000000000000000094918	Amount for unclaimed and unpaid	12 24-SEP-2018
SHEWANTI SHANKARRAO BANDE	SHEWANTI SHANKARRAO BANDE	MAHATMA F1 131 J P ROADANDHERI W BOMBAY 400058	INDIA	Maharashtra	Amravati	444906 000000000000000138419	Amount for unclaimed and unpaid	60 24-SEP-2018
MURLI BHAI GANDHI	MURLI BHAI GANDHI	MAHALAXMI AGENCIES JAGNATH BUDHWARI ROAD NAGPUR 411002	INDIA	Maharashtra	Pune	411002 000000000000000030837	Amount for unclaimed and unpaid	200 24-SEP-2018
BHARTI KAMDAR	SAMIR	MADHUVAN F131 J P ROADANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400057 000000000000000007854	Amount for unclaimed and unpaid	380 24-SEP-2018
SAMIR KAMDAR	SAMIR KAMDAR	MADHUVAN F 131 J P ROAD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400058 0000000000000000902718	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHULIKA BHUTADA	MADHULIKA BHUTADA	MADHULIKA BHUTADA CO X N BHUTADA NEAR MOHAN TALKIES PO KHAMGAON MS 444303	INDIA	Maharashtra	Nagpur	444001 000000000000000095238	Amount for unclaimed and unpaid	25 24-SEP-2018
LATA MEHTA	LATA MEHTA	MADHUBAN OPPD S P OFFICE RADHE NAGAR AKOLAM S	INDIA	Maharashtra	Nagpur	442402 000000000000000085900	Amount for unclaimed and unpaid	17 24-SEP-2018
KALPANA M WALKER	KALPANA M WALKER	MADHU KALPANA SHRAHDHANAND ROAD VILE PARLE EAST BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400056 000000000000000049177	Amount for unclaimed and unpaid	100 24-SEP-2018

DURGA K HIRWANI	DURGA K HIRWANI	MADALASA APARTMENT FLAT 102 SECTION 23 ULHASNAGAR 421003	INDIA	Maharashtra	Mumbai Suburban	421003 00000000000000039993	Amount for unclaimed and unpaid	100 24-SEP-2018
NARSINGH BIYANI	LATE SH CHAYTYMAL BIYANI	M1 13 HEERAMANI RATAN BANGUR NAGAR BOMBAY 400090	INDIA	Maharashtra	Mumbai City	400086 00000000000000008983	Amount for unclaimed and unpaid	40 24-SEP-2018
MATHARI DEVI HCHHAJER	MATHARI DEVI HCHHAJER	M VIRASH KUMAR AND CO 288 KALBADEVI ROAD 4TH FLOOR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000080236	Amount for unclaimed and unpaid	12 24-SEP-2018
MILLY VERGHESE	MILLY VERGHESE	M VERGHESE D15 EVERARD N SION CHEMBUR SION BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400021 000000000000000041822	Amount for unclaimed and unpaid	100 24-SEP-2018
PL UNNAMALAI	PL UNNAMALAI	M VALLIAPPAN 103 104 MAKER CHAMBER VI 10TH FLOOR NARIMAN POINT BOMBAY 400021	INDIA	Maharashtra	Mumbai City	400000 000000000000000102098	Amount for unclaimed and unpaid	12 24-SEP-2018
MAVJI VASTA PATEL	MAVJI VASTA PATEL	M V PATEL C O PATEL TRADING CO 301 NARSI NATHA STREET KHAREK BAZAR BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000 000000000000000094893	Amount for unclaimed and unpaid	37 24-SEP-2018
GULAMMAHMADAHMAD MULLA	GULAMMAHMADAHMAD MULLA	M STORE LIGHT BAZAR ATANDPO NAVAPUR DIST DHULE MAHARASHTRA 425418	INDIA	Maharashtra	Nashik	425418 000000000000000093691	Amount for unclaimed and unpaid	37 24-SEP-2018
MANIK SABNE	MANIK SABNE	M SABNE SHREE GANESH T A KULKARNI COLONY SHARANPUR RD NASIKMAHARASHTRAST 422002	INDIA	Maharashtra	Nashik	421306 0000000000000000094278	Amount for unclaimed and unpaid	47 24-SEP-2018
KIRTI GOR	KIRTI GOR	M S SINDURI SAREES 9 KRISHNA NIWAS CHPLUNKAR MARG 421201	INDIA	Maharashtra	Mumbai Suburban	421201 0000000000000000129317	Amount for unclaimed and unpaid	30 24-SEP-2018
PARMOD BOHRA	PARMOD BOHRA	M S INDIRA INTERNATIONAL TRADERS 300 WADIA HOUSE 1st FLOOR 98 COWAJSI PATEL STREET FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400001 0000000000000000063491	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHUKANTA P BAVISHI	MADHUKANTA P BAVISHI	M P BAVISHI 566 SUNDER CHOWK M J MARKET BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094686	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ R RATHI	MANOJ R RATHI	M N ASSOCIATES342 KALBADEVI ROAD R NO 1144TH FLOOR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000111694	Amount for unclaimed and unpaid	6 24-SEP-2018
MUKUL MANHAR MEHTA	MUKUL MANHAR MEHTA	M M MEHTA 21 PRABHAT BLDG 5TH FLR 76 WARDEN RD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094533	Amount for unclaimed and unpaid	37 24-SEP-2018
MANJEET SINGH	MANJEET SINGH	M H GANDHI 413 SHARE&STOCK BROKER 22KHATAU BUILDING B 10 MARINE STREET FORT BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400022 000000000000000022733	Amount for unclaimed and unpaid	40 24-SEP-2018
M D SHAH	M D SHAH	M D SHAH B 162 VISHNUBAG 137 5 V ROAD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094185	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHESH AGARWAL	MAHESH AGARWAL	M AGARWAL 603 MONALISA HARI NIWAS CIRCLE THANE W 400602	INDIA	Maharashtra	Thane	400602 0000000000000000094452	Amount for unclaimed and unpaid	17 24-SEP-2018
MUKESH AGARWAL	MUKESH AGARWAL	M 79 BHANUMATI SOCIETY BANGUR NAGARGOREGAONWESTBOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000000136414	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILA AGARWAL	SUSHILA AGARWAL	M 79 BHANUMATI SOCIETY BANGUR NAGAR GOREGAONWESTBOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000000136415	Amount for unclaimed and unpaid	30 24-SEP-2018
MADAN MOHAN JAIPURIA	MADAN MOHAN JAIPURIA	M 6 LAXMI NAGAR BEHIND G P O CIVIL LINES NAGPUR	INDIA	Maharashtra	Nagpur	440012 000000000000000301330	Amount for unclaimed and unpaid	25 24-SEP-2018
KUSUM PATEL	KUSUM PATEL	M 2 12 HEERAMANI RATAN SOC BANGUR NAGAR GOREGAON WEST BOMBAY 400090	INDIA	Maharashtra	Mumbai City	400000 000000000000000073813	Amount for unclaimed and unpaid	25 24-SEP-2018
PATEL CHANDUBHAI	PATEL CHANDUBHAI	M 1 ENTERPRISE APTS FORRETT HILL TARDEO BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400000 000000000000000126415	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKHBIR SINGH KATARYA	SUKHBIR SINGH KATARYA	LT COL S S KATARYA FEM CME PUNE 411031	INDIA	Maharashtra	Pune	411000 000000000000000111188	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAKASH SURYAKANT KHANDELWAL	PRAKASH SURYAKANT KHANDELWAL	LONI KALBHOR TAL HAVELI RAJBHAWAN PUNE 412201	INDIA	Maharashtra	Pune	411000 000000000000000118223	Amount for unclaimed and unpaid	30 24-SEP-2018
RATANSI LADHABHAI PATEL	RATANSI LADHABHAI PATEL	LOANAD TAL KHANDALA DIST SATARA 415521	INDIA	Maharashtra	Sangli	415521 000000000000000131912	Amount for unclaimed and unpaid	30 24-SEP-2018
DIPAK VINOD RUNWAL	DIPAK VINOD RUNWAL	LOKHANDE COMPLEX 2ND FLOOR PUNE NAGAR ROAD SHIRUR PUNE	INDIA	Maharashtra	Pune	412210 00000000000001202000	Amount for unclaimed and unpaid	6 24-SEP-2018
SURAJ GUPTA	SURAJ GUPTA	LOHA QLI ITWARI NAGPUR 440002	INDIA	Maharashtra	Nagpur	440000 000000000000000123271	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP PADAMSHI MEHTA	DILIP PADAMSHI MEHTA	LITTLE LOVE K S A BUILDING B 5 ROAD DADAR W BOMBAY 400028	INDIA	Maharashtra	Mumbai City	400000 000000000000000075257	Amount for unclaimed and unpaid	17 24-SEP-2018
PRITI DILIP DEDHIA	PRITI DILIP DEDHIA	LILLY LODGE BLDGGROUND FLOOR BBLOCK3RD RASTA LANE COLABABOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000000137630	Amount for unclaimed and unpaid	30 24-SEP-2018
LILAVANTI SANGHADIA	LILAVANTI SANGHADIA	LILAVANTI SANGHADIAPURSHOTTAM NIVAS KHATRI CHOWK ANJAR KACHCH 434110	INDIA	Maharashtra	Nashik	431001 000000000000000084984	Amount for unclaimed and unpaid	12 24-SEP-2018
SANDIP VASUDEO PARSEKAR	SANDIP VASUDEO PARSEKAR	LILA SMRUTI P PDIAS COMPOUND RD NO 1JOGEBOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000000137824	Amount for unclaimed and unpaid	30 24-SEP-2018
DHAVAL M PATNI	DHAVAL M PATNI	LIC WLDRENSS SOCIETY 4TH FLR FLAT 56 BORIVALI BOMBAY	INDIA	Maharashtra	Mumbai City	400000 0000000000000000902779	Amount for unclaimed and unpaid	50 24-SEP-2018
BHARILAL DAVE	BHARILAL DAVE	LIBERTY GARDEN 9 SWEET SAGAR PEDIHWALA MENSION MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 000000000000000130948	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA DEDHIA	NARENDRA DEDHIA	LIBERTY CLOTH STORES 57 DADABHAI CHAWL N M JOSHI MARG BOMBAY 400013	INDIA	Maharashtra	Mumbai City	400000 000000000000000095031	Amount for unclaimed and unpaid	12 24-SEP-2018
ARIJANDAS TEJWANI	ARIJANDAS TEJWANI	LEELAKUNJI 4TH FLOOR 13TH RD OPP KHAR GYAMKHANA KHAR BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400052 000000000000000032097	Amount for unclaimed and unpaid	100 24-SEP-2018
LAXMICHAND DEVSHI MARU	LAXMICHAND DEVSHI MARU	LAXMICHAND D MARU 1 7 PATIL & BHOIR APRT MANPADA ROAD NEAR SHIV MARKET DOMBIVLI WEST THANE	INDIA	Maharashtra	Pune	421103 0000000000000000094508	Amount for unclaimed and unpaid	37 24-SEP-2018
LAXMICHAND DEVSHI MARU	LAXMICHAND DEVSHI MARU	LAXMICHAND D MARU 1 7 PATIL & BHOIR APRT MANPADA ROAD NEAR SHIV MARKET DOMBIVLI WEST THANE	INDIA	Maharashtra	Pune	421200 000000000000000134096	Amount for unclaimed and unpaid	30 24-SEP-2018
HANUMANDAS MUNDHRA	HANUMANDAS MUNDHRA	LAXMI PRALAD CO OP HSG SOC LTD BLOCK NO A 7 NEAR TILAK VIDYALAYA DOMBIVALI EAST BOMBAY 421201	INDIA	Maharashtra	Pune	421101 000000000000000060130	Amount for unclaimed and unpaid	100 24-SEP-2018
RAINDERAKUMAR D SHARMA	RAINDERAKUMAR D SHARMA	LAXMI NIWAS PLOT NO 230 RAMNAGAR NAGPUR 440010	INDIA	Maharashtra	Nagpur	440001 000000000000000030976	Amount for unclaimed and unpaid	100 24-SEP-2018
Ramakant Satyanarayan Shah	Ramakant Satyanarayan Shah	Laxmi Bhavan 802 Pandhan Rd Hanuman Nagar P O Kanhan Dist Nagpur	INDIA	Maharashtra	Nagpur	441401 000000000000012010600	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM K BHOJWANI	POONAM K BHOJWANI	LAV KUSH SOCE B402 OPP SINGHI SOC NR S V COLLEGE CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000 000000000000000085786	Amount for unclaimed and unpaid	12 24-SEP-2018
SANDIP JAIN	SANDIP JAIN	LAV KUSH BEHIND TECHNICAL SCHOOL SAHKAR NAGAR	INDIA	Maharashtra	Nashik	425001 000000000000000140782	Amount for unclaimed and unpaid	30 24-SEP-2018
LATIN M SHAH	LATIN M SHAH	LATIN MANHARLAL SHARE & STOCK BROKER NATWAR CHAMBERS 3RD FLOOR NAGINDAS MASTER ROAD BOMI	INDIA	Maharashtra	Mumbai City	400022 000000000000000141317	Amount for unclaimed and unpaid	30 24-SEP-2018
MOTILAL BASTIMAL OSWAL	MOTILAL BASTIMAL OSWAL	LANE SHOUSE 1551 DHULE424 001 M S	INDIA	Maharashtra	Nashik	423203 000000000000000134831	Amount for unclaimed and unpaid	30 24-SEP-2018
MOTILAL BASTIMAL OSWAL	MOTILAL BASTIMAL OSWAL	LANE SHOUSE 1551 DHULE	INDIA	Maharashtra	Nashik	423203 000000000000000137021	Amount for unclaimed and unpaid	30 24-SEP-2018
MOTILAL BASTIMAL OSWAL	MOTILAL BASTIMAL OSWAL	LANE 5 HOUSE NO 1551 DHULE	INDIA	Maharashtra	Nashik	423203 000000000000000137021	Amount for unclaimed and unpaid	30 24-SEP-2018
FIROZ JAL BULSARA	FIROZ JAL BULSARA	LAM BUILDING GROUND FLOOR ROOM NO 14 BELUSE ROAD N M JOSHI MARG LOWER PAREL BOMBAY 400013	INDIA	Maharashtra	Mumbai City	400000 000000000000000141382	Amount for unclaimed and unpaid	60 24-SEP-2018
RESHMA H MEYAWALA	RESHMA H MEYAWALA	LAL SING BLDG F FLOOR 6 CHOKH CHAWL	INDIA	Maharashtra	Mumbai City	400000 000000000000000115164	Amount for unclaimed and unpaid	17 24-SEP-2018
JAYASHREE SHIVRAM	JAYASHREE SHIVRAM	LAKSHMI MEENAKSHI FINANCIAL SERV LTDPO 3 YASHODHAM SHOPPING COMPLEX YASHODHAM GEN A K VAID	INDIA	Maharashtra	Mumbai City	400063 000000000000000308088	Amount for unclaimed and unpaid	90 24-SEP-2018
RAMNIKALAL LAKHANI	RAMNIKALAL LAKHANI	LAKHANI SHREE MADHAV BAUG PANJAPURLE COMPOUND BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000110447	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJAKUMARI RAMKRISHNA LAHOTI	RAJAKUMARI RAMKRISHNA LAHOTI	LAHOTI BHAVAN LAXMI MARKET H NO 161 161 1 162 MAIN ROAD MONDHA VIBHAG AT POST PARU VAJANAT	INDIA	Maharashtra	Beed	431515 000000000000000300214	Amount for unclaimed and unpaid	100 24-SEP-2018
VEENA KUMARI	VEENA KUMARI	LADY RATAN TOWERS401 B/WINGDRE MOSES ROADOPPNEHRU SCIENCE CENTRE	INDIA	Maharashtra	Mumbai City	400016 0000000000000000010485	Amount for unclaimed and unpaid	340 24-SEP-2018
RAJARAM GANESH	RAJARAM GANESH	L99 JAL RATAN DEEP BANGUR NAGAR GOREGAON BOMBAY 400090 001	INDIA	Maharashtra	Mumbai City	400086 0000000000000000904982	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISHA J SHAH	MANISHA J SHAH	L202 GOKUL HEAVEN 2ND FLOOR THAKUR COMPLEX KANDIVLI EAST BOMBAY 400101	INDIA	Maharashtra	Mumbai City	400000 000000000000000119005	Amount for unclaimed and unpaid	12 24-SEP-2018
LALITABEN R PATEL	LALITABEN R PATEL	L R PATEL ANAND APT B 31 4 FLR BHND PETROL PUMP GORASWAD MALADWBOMBAY 64	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094274	Amount for unclaimed and unpaid	25 24-SEP-2018
LALABHAI BHAGBHAI PATEL	LALABHAI BHAGBHAI PATEL	L B PATEL A55 3RD FLOOR VELANI ESTATE NO A RANI SATI MARG MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094449	Amount for unclaimed and unpaid	47 24-SEP-2018
DIMTROY ACHUTHAN	DIMTROY ACHUTHAN	L 707RS NO 54 TILAK NAGAR ICHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000000138775	Amount for unclaimed and unpaid	30 24-SEP-2018
ATUL VEERENDRAKUMAR JAISWAL	ATUL VEERENDRAKUMAR JAISWAL	L 7 41 RIDGE ROAD RAGHUJI NAGAR NAGPUR 440009	INDIA	Maharashtra	Nagpur	440000 000000000000000123305	Amount for unclaimed and unpaid	30 24-SEP-2018
KAUSTUBH PANDHARINATH WAGARE	KAUSTUBH PANDHARINATH WAGARE	L 40 VHB COLONEY TILAKWADI YAVATMAL	INDIA	Maharashtra	Yavatmal	445001 00000000000001202000	Amount for unclaimed and unpaid	100 24-SEP-2018
SHANTI DEVI AGRAWAL	SHANTI DEVI AGRAWAL	L 37 SUNDAR NAGAR 5 V ROAD MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 000000000000000106022	Amount for unclaimed and unpaid	25 24-SEP-2018
DHANRAJ RAMCHAND GANDHI	DHANRAJ RAMCHAND GANDHI	L 222 ADINATH SOCIETY PUNE 411037	INDIA	Maharashtra	Pune	411037 0000000000000000055950	Amount for unclaimed and unpaid	100 24-SEP-2018
PRADIP KUMAR BUBNA	PRADIP KUMAR BUBNA	L 2 20 LAXMI RAMANA SOCIETY BANGUR NAGAR GOREGAON4th FLOOR BOMBAY 400090	INDIA	Maharashtra	Mumbai City	400086 000000000000000060408	Amount for unclaimed and unpaid	10 24-SEP-2018
DAMAYANT SHANTILAL PATEL	DAMAYANT SHANTILAL PATEL	KURSHNA NEAR VIRESWAR TEMPLE MAHAD RAIGAD	INDIA	Maharashtra	Raigad	402301 000000000000000138841	Amount for unclaimed and unpaid	30 24-SEP-2018
HAMIDA KHAN	HAMIDA KHAN	KURNAL COMPLEX 8305NAYA NAGAR MIRA ROADBOMBAY	INDIA	Maharashtra	Mumbai City	401101 000000000000000129365	Amount for unclaimed and unpaid	30 24-SEP-2018
CYPRIAN HERCULIAN FERNANDES	CYPRIAN HERCULIAN FERNANDES	KUNJ VIHAR BLDG B 14 VAKOLA BRIDGE SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400001 0000000000000000905205	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY ANANT JOSHI	VIJAY ANANT JOSHI	KULGAON DIST THANE MAHARASHTRA 421503 001	INDIA	Maharashtra	Pune	421301 0000000000000000903919	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA KOTECHA	MEENA KOTECHA	KRISHNA KUNJ NEAR GUJARATI HIGH SCHOOL P O BASSEIN DIST THANE401201	INDIA	Maharashtra	Mumbai City	401105 000000000000000131339	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND SANDAW	ARVIND SANDAW	KRISHNA KUNJ 9 ANAND NAGAR S M MARG ANDHERI EAST BOMBAY 400069	INDIA	Maharashtra	Mumbai City	400068 000000000000000085497	Amount for unclaimed and unpaid	37 24-SEP-2018
DINESH N DRAVID	DINESH N DRAVID	KOSHATWARWARDPUSAD DIST YEOTMAL 445204	INDIA	Maharashtra	Nagpur	444303 000000000000000102873	Amount for unclaimed and unpaid	50 24-SEP-2018
YASIN SHAIKH	YASIN SHAIKH	KONARK ABHISHEK 5845835 SALISBURY PARK PUNE 411037	INDIA	Maharashtra	Pune	411029 0000000000000000039409	Amount for unclaimed and unpaid	100 24-SEP-2018
KANCHAN SURESH KOLHE	KANCHAN SURESH KOLHE	KOLHE NIWAS GURUDWARA ROAD AT POST & TAL KOPARGAON DIST AHMEDNAGAR M S	INDIA	Maharashtra	Ahmednagar	422402 000000000000000137434	Amount for unclaimed and unpaid	60 24-SEP-2018
CHARULALA SAHARE	CHARULALA SAHARE	KISHORE NAGAR P ORUKMINI NAGAR AMRAVATI 444606	INDIA	Maharashtra	Nagpur	444004 0000000000000000059744	Amount for unclaimed and unpaid	10 24-SEP-2018
CHARULALA SAHARE	CHARULALA SAHARE	KISHORE NAGAR P ORUKMINI NAGAR AMRAVATI 444606	INDIA	Maharashtra	Nagpur	444004 0000000000000000059745	Amount for unclaimed and unpaid	10 24-SEP-2018
SHEELA ASAHARE	SHEELA ASAHARE	KISHORE NAGAR P ORUKMINI NAGAR AMRAVATI 444606	INDIA	Maharashtra	Nagpur	444004 0000000000000000059746	Amount for unclaimed and unpaid	10 24-SEP-2018
MEENA TOTLANI	MEENA TOTLANI	KISHORE COOP HSG SOC LTD B T II FLOOR DATTAMANDIR ROAD MALAD EAST BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 000000000000000085470	Amount for unclaimed and unpaid	30 24-SEP-2018
NETU KIRPALANI	NETU KIRPALANI	KIRPALANI BHAVAN BUILDING 1ST FLOOR OPP RLY STATION PIMPRI PUNE 411017	INDIA	Maharashtra	Pune	411000 000000000000000118114	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRIT RAMANLAL SHAH	KIRIT RAMANLAL SHAH	KIRIT RAMANLAL SHAH 17 VIJAY APT4TH FLR MG CROSS RD NO 3 KANDIVLI WBOM 400067	INDIA	Maharashtra	Mumbai City	400065 0000000000000000094472	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRIT M SHAH	KIRIT M SHAH	KIRIT M SHAH 503 EDEEN IVB HIRANANDANI GARDENS PBN8 8426 POWAI BOMBAY 400076	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094384	Amount for unclaimed and unpaid	47 24-SEP-2018
KIRAN KUNDNANI	KIRAN KUNDNANI	KIRAN KUNDNANI 348 SARDAR NGR NO 4 SION KOLWADA BOMBAY 400037 GHATKAPER W BOM 86	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094311	Amount for unclaimed and unpaid	25 24-SEP-2018
DEEPAJI ATUL SHAH	DEEPAJI ATUL SHAH	KHODDAD APARTMENT 2ND FLOOR BLOCK NO 6 NR UDAY CINEMA GHATKOPAR E BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400084 000000000000000040203	Amount for unclaimed and unpaid	100 24-SEP-2018
VEENA MULCHANDANI	KISHIN CHAND	KHIALRAM SOCIETY FLAT NO 9 1IND FLOOR GOL MAIDAN ULHASNAGAR 421001	INDIA	Maharashtra	Pune	416312 0000000000000000004923	Amount for unclaimed and unpaid	480 24-SEP-2018
VEENA MULCHANDANI	VEENA MULCHANDANI	KHIALRAM SOCIETY FLAT NO 9 1IND FLOOR GOL MAIDAN ULHASNAGAR 421001	INDIA	Maharashtra	Pune	416416 000000000000000134869	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY SHAH	SANJAY SHAH	KHANDWALA SHAH ANDASSOCIATES 68HARAT HOUSEB S MARGFORT	INDIA	Maharashtra	Mumbai City	400001 000000000000000141115	Amount for unclaimed and unpaid	30 24-SEP-2018

BHAVESH SHANALAL SHAH	BHAVESH SHANALAL SHAH	KESLEY CO OP HSG SOC LTD BLDG NO 2 FLAT NO B 9 RAM NAGAR BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000100623	Amount for unclaimed and unpaid	47 24-SEP-2018
BHANUMATI SURYAKANT DOSHI	BHANUMATI SURYAKANT DOSHI	KESHAVLAL NANCHAND AND CO 145 C DR VIEGAS STREET GR FLOOR KALBADEVI BOMBAY 400 002	INDIA	Maharashtra	Mumbai City	400002 00000000000000059563	Amount for unclaimed and unpaid	10 24-SEP-2018
NARESH CHANDRAKANT DOSHI	NARESH CHANDRAKANT DOSHI	KESHAVLAL NANCHAND AND CO 145 C DR VIEGAS STREET GR FLOOR KALBADEVI BOMBAY 400 002	INDIA	Maharashtra	Mumbai City	400002 00000000000000059565	Amount for unclaimed and unpaid	10 24-SEP-2018
SUMAN MORE	SUMAN MORE	KESHAV BHAVAN VIDYANAGAR TAMBRI OSMANABAD	INDIA	Maharashtra	Osmanabad	413501 00000000000000140802	Amount for unclaimed and unpaid	30 24-SEP-2018
MAYA GUPTA	MAYA GUPTA	KEMTA OLI KAMPTEE	INDIA	Maharashtra	Nagpur	431601 00000000000000099456	Amount for unclaimed and unpaid	25 24-SEP-2018
MADHURI KOTIBHASKAR	MADHURI KOTIBHASKAR	KEDAR APARTMENTS FLAT NO 3 PLOT NO 300 YASHWANT NAGAR NEAR RLY STATION TALEGAON DABHADE	INDIA	Maharashtra	Raigad	410507 00000000000000118295	Amount for unclaimed and unpaid	30 24-SEP-2018
BIMAL K SHAH	BIMAL K SHAH	KAY KATINVESTMENT 7884IAMLU MOHALLABAPI KHOTE STREET14TH FLOORROOM NO32	INDIA	Maharashtra	Mumbai City	400002 00000000000000113295	Amount for unclaimed and unpaid	12 24-SEP-2018
KASTURCHAND KOTECCHA	KASTURCHAND KOTECCHA	KASTURCHAND KOTECCHA MAHATMA GANDHI CHWOK MAIN ROAD WANI DISTT YAVATMAL DIST YAVATMAL	INDIA	Maharashtra	Yavatmal	445304 00000000000000IN300011	Amount for unclaimed and unpaid	30 24-SEP-2018
MANGLA MADHAV GOKHALE	MANGLA MADHAV GOKHALE	KASHYAP 5 PORTFOLIOS MADAN MOHAN MANDIR NEW ITWARI ROAD NAGPUR 440002	INDIA	Maharashtra	Nagpur	440000 00000000000000123002	Amount for unclaimed and unpaid	30 24-SEP-2018
JUGAL KISHORE G SHARMA	JUGAL KISHORE G SHARMA	KASHI APARTMENTAWING ROOM NO 201 NAVGHAR ROAD P O BHAYANDAR	INDIA	Maharashtra	Mumbai City	400706 00000000000000102866	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAVESH SHANTILAL LAKHANI	BHAVESH SHANTILAL LAKHANI	KARISHMA BUILDING 1ST FLOOR BLOCK NO 101 LAL BHADUR SHASTRY MARG GANDHI NAGAR GHATKOPAR BO	INDIA	Maharashtra	Mumbai City	400000 00000000000000124441	Amount for unclaimed and unpaid	30 24-SEP-2018
PARESH MANHARLAL MANIAR	PARESH MANHARLAL MANIAR	KAPUR MAHAL MARINE DRIVE BOMBAY 400020001	INDIA	Maharashtra	Mumbai City	400019 000000000000000901871	Amount for unclaimed and unpaid	100 24-SEP-2018
AMEETA MANHARLAL MANIAR	AMEETA MANHARLAL MANIAR	KAPUR MAHAL MARINE DRIVE BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400019 00000000000000055470	Amount for unclaimed and unpaid	200 24-SEP-2018
MANHARLAL RATILAL MANIAR	MANHARLAL RATILAL MANIAR	KAPUR MAHAL MARINE DRIVE BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400019 00000000000000055469	Amount for unclaimed and unpaid	200 24-SEP-2018
MUKTA MANHARLAL MANIAR	MUKTA MANHARLAL MANIAR	KAPUR MAHAL MARINE DRIVE BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400019 00000000000000055468	Amount for unclaimed and unpaid	200 24-SEP-2018
P RENUKADEVI	P RENUKADEVI	KANTROY INVESTMENTS YOGESH 74 A GANESH GRADE RD MULUND W BOMBAY 400080001	INDIA	Maharashtra	Mumbai City	400077 000000000000000900683	Amount for unclaimed and unpaid	100 24-SEP-2018
MAYA GUPTA	MAYA GUPTA	KANTA OLI KAMPTEE DISTT NAGPUR M 5	INDIA	Maharashtra	Nagpur	439999 000000000000000114932	Amount for unclaimed and unpaid	37 24-SEP-2018
KALPANA N MAHAJAN	KALPANA N MAHAJAN	KANNAMWAR NAGAR I BLDG NO 25910178VIKHROLI EAST BOMBAY 83	INDIA	Maharashtra	Mumbai City	400001 00000000000000111680	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY M KULKARNI	VIJAY M KULKARNI	KANETKAR S HOUSE CIVIL LINES PARATAWADADIST AMTAVATI	INDIA	Maharashtra	Nagpur	444101 00000000000000140196	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT KANOKAR	BHARAT KANOKAR	KANEKAR PATTERN WORKS NEAR JARIMARI TEMPLE ANDHERI KURLA ROADBOMBAY 400 072	INDIA	Maharashtra	Mumbai City	400000 00000000000000095307	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDEEP DAS	SANDEEP DAS	KANEKAR PATTERN WORK NEAR JARIMARI TEMPLE ANDHERI KURLA RD B'BAY 400072	INDIA	Maharashtra	Mumbai City	400071 00000000000000127845	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLADEVI JAIN	KAMLADEVI JAIN	KAMLADEVI JAIN 58 JAIRAM KANJI CHAWL MUGBHAT X LANE THAKUR DWAR RD 1ST FLOOR R NO 17 BOMBAY	INDIA	Maharashtra	Mumbai City	400001 00000000000000094529	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHENDRA VYAS	MAHENDRA VYAS	KAMALVYAS 21 KAKKJUNG NEAR M K N BHATTIA HIGH SCHOOL SAIBABA NAGAR KANDIWALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 00000000000000112293	Amount for unclaimed and unpaid	125 24-SEP-2018
ASHAVYAS	ASHAVYAS	KAMALVYAS 21 KAKKJUNG SAIBABA NAGAR KANDIWALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 00000000000000112291	Amount for unclaimed and unpaid	237 24-SEP-2018
GHAMDARAM PARJAPAT	GHAMDARAM PARJAPAT	KAMAL STEEL CENTRE 28 1ST CENTPENTAR ST NANU BHA DESAI RD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000095556	Amount for unclaimed and unpaid	30 24-SEP-2018
SABITA P SINGH	SABITA P SINGH	KALPATARU PLOT NO 3 SURVEY NO 36 3 OPP POSTAL COLONY OLD PIMPALGAON ROAD PIPE LINE ROAD NEAR	INDIA	Maharashtra	Pune	414001 00000000000000123174	Amount for unclaimed and unpaid	30 24-SEP-2018
N M RAMESH	N M RAMESH	KALPAK ESTATE BLDG B 8FLAT 301 S M ROADANTOP HILL	INDIA	Maharashtra	Mumbai City	400034 00000000000000114980	Amount for unclaimed and unpaid	75 24-SEP-2018
BHAGWANDAS SSACHDEV	BHAGWANDAS SSACHDEV	KALMANA ROADSDINDHI CAMP POST KAMPTEE DISTNAGPUR	INDIA	Maharashtra	Nagpur	440012 00000000000000138460	Amount for unclaimed and unpaid	30 24-SEP-2018
JOSEPH LASRADO	JOSEPH LASRADO	KALLU PRASHAD GANESH GUPTA CHWALL RNO 516 POINSAR GAMDEV RD KANDVILE BOMBAY 400011	INDIA	Maharashtra	Mumbai City	400000 00000000000000124196	Amount for unclaimed and unpaid	30 24-SEP-2018
ZARIN RUSI MOTIWALA	ZARIN RUSI MOTIWALA	KALIKA 12 A GR BOM CO SOC J V P D BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400000 00000000000000111623	Amount for unclaimed and unpaid	25 24-SEP-2018
HEENA L MARU	HEENA L MARU	KALBADEVI RD 2ND FLR 428 ABHAY HOUSE BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000133410	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMA V GHOSH	SUSHMA V GHOSH	KALBADEVI RD 2ND FLR 428 ABHAY HOUSE BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000133414	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH SHINGAVI	MAHESH SHINGAVI	KAILASH HEIGHTS FLAT NOSMAHARSHI NAGARGULTEXDI	INDIA	Maharashtra	Pune	411037 00000000000000092960	Amount for unclaimed and unpaid	12 24-SEP-2018
TALAKSHI LALIEE SATRA	TALAKSHI LALIEE SATRA	KAILASH BHUVAN ROOM NO 6 TILAK ROAD GHATKOPAR BOMBAY 400 077	INDIA	Maharashtra	Mumbai City	400000 00000000000000103328	Amount for unclaimed and unpaid	50 24-SEP-2018
FIZZA A LAKDAWALA	FIZZA A LAKDAWALA	KADRI MANZIL 2 RD FLR R NO 19 20 43 E BRAHIM MOHAMMED MERCHANT ROAD KHADAK MUMBAI	INDIA	Maharashtra	Mumbai City	400009 00000000000000302679	Amount for unclaimed and unpaid	480 24-SEP-2018
SUJEET KKUMAR AGRAWAL	SUJEET KKUMAR AGRAWAL	K203 GANEGA KAVEJI RAJNAGAR NAGPUR 440013	INDIA	Maharashtra	Nagpur	440008 00000000000000030821	Amount for unclaimed and unpaid	100 24-SEP-2018
IBRAHIM ATTAR	IBRAHIM ATTAR	K1 RATNANDEEP HSGSOCIETYCIVIL LINES SOLAPUR	INDIA	Maharashtra	Pune	411043 00000000000000136466	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSMANJALI YADAW	KUSMANJALI YADAW	K YADAW C 1 TELEPHONE QURT KALATALA KALYAN W THANE	INDIA	Maharashtra	Mumbai City	400103 00000000000000094847	Amount for unclaimed and unpaid	12 24-SEP-2018
SRINIVAS KOLLURU	SRINIVAS KOLLURU	K V SRINIVAS HOUSE NO LT 28 12 VIJAYA NAGAR ANDHERI EAST BOMBAY 400059	INDIA	Maharashtra	Mumbai City	400000 00000000000000124614	Amount for unclaimed and unpaid	30 24-SEP-2018
THAKKAR KRISHNAKUMAR	THAKKAR KRISHNAKUMAR	K THAKKAR 4 BHAWESHWAR NAGAR BLOCK A 6 30 TILAK RD GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 00000000000000094871	Amount for unclaimed and unpaid	37 24-SEP-2018
KANCHANLAL TALSANIA	KANCHANLAL TALSANIA	K TALSANIA RATNANALI BLK NO 8 2ND FLR 1ST GAUTAMI LANE SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 00000000000000094293	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHNABEN RAVISHANKER RAVAL	KRISHNABEN RAVISHANKER RAVAL	K R RAVAL C104 JETHAWA NAKAR VASANJI LALAJI ROAD 1ST FLOOR KANDIVLI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 00000000000000094639	Amount for unclaimed and unpaid	25 24-SEP-2018
KANTA R PODDAR	KANTA R PODDAR	K R PODDAR 2 32 GHAN SHYAM NAGAR THANE EAST BOMBAY 400063	INDIA	Maharashtra	Mumbai City	400000 00000000000000094353	Amount for unclaimed and unpaid	37 24-SEP-2018
NATWARLAL T MEHTA	NATWARLAL T MEHTA	K MAHENDRAKUMAR & CO 192 SAMUEL ST KHOUJA GALLI BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000 00000000000000103857	Amount for unclaimed and unpaid	25 24-SEP-2018
KOMAL KUNDNANI	KOMAL KUNDNANI	K K KUNDNANI 3 48 SARDAR NGR NO 4 SION KOLIWAD A BOMBAY 400037	INDIA	Maharashtra	Mumbai City	400000 00000000000000094732	Amount for unclaimed and unpaid	35 24-SEP-2018
SANDEEP B BANSAL	SANDEEP B BANSAL	K K TOWER PAREL TANK RD FLAT 302 PAREL VILLAGE BOMBAY 400012001	INDIA	Maharashtra	Mumbai City	400009 000000000000000907502	Amount for unclaimed and unpaid	30 24-SEP-2018
KODAR LAL	KODAR LAL	K K INVESTMENTS 67 HANUMAN BUILDING 1ST FLOOR TAMBAKANTA BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400003 00000000000000020657	Amount for unclaimed and unpaid	20 24-SEP-2018
SHYAM SUNDER GOENKA	SHYAM SUNDER GOENKA	K K ENTERPRISES502 LOTUS HOUSE 5TH FLOOR NEW MARINE LINES BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400000 00000000000000111747	Amount for unclaimed and unpaid	25 24-SEP-2018
KANTABEN GOR	KANTABEN GOR	K GOR 98A 13 MAHAVIR PARK GARDIA NAGAR GHATKOPAR BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400001 00000000000000094932	Amount for unclaimed and unpaid	12 24-SEP-2018
KETAN BHUVA	KETAN BHUVA	K BHUVA 681 VASANT APRT GARDIA NAGAR GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400001 00000000000000094255	Amount for unclaimed and unpaid	47 24-SEP-2018
KESHARILAL BASANT RAM SHARMA	KESHARILAL BASANT RAM SHARMA	K B SHARMA 11 SURYA KIRAN MANCHUBHAI RD MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400001 00000000000000094846	Amount for unclaimed and unpaid	12 24-SEP-2018
NANIBEN KANJIBHAI PATEL	NANIBEN KANJIBHAI PATEL	K 84 11 CORNELL MAIN AVENUE 18TH ROAD KHAR BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400000 00000000000000103334	Amount for unclaimed and unpaid	25 24-SEP-2018
GOUTAMCHAND BANKATLAL JAIN	GOUTAMCHAND BANKATLAL JAIN	K 64 PALM ACERS M P ROAD GAVANAPADA MULUND EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400081 00000000000000IN300476	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHKARAN DUGAR	SUBHKARAN DUGAR	K 51 FLAT NO 207 208 YOGI NAGAR BORIVALI W BOMBAY 400091	INDIA	Maharashtra	Mumbai City	400000 00000000000000106073	Amount for unclaimed and unpaid	25 24-SEP-2018
S SWAMINATHAN	S SWAMINATHAN	K 3248TH FLOORATAPORIE TOWERSNEW LINK ROADOSHIVANANDHERI	INDIA	Maharashtra	Mumbai City	400052 00000000000000140641	Amount for unclaimed and unpaid	30 24-SEP-2018
RSHMIN JAYCHANDRA NAVLAKHA	RSHMIN JAYCHANDRA NAVLAKHA	K 3 375WAKTI DHAM BLDGSHREE NAGARWAGLE ESTATE THANEW400 604	INDIA	Maharashtra	Mumbai City	400602 000000000000000909065	Amount for unclaimed and unpaid	100 24-SEP-2018
LAXMAN SINGH BISHT	LAXMAN SINGH BISHT	K 2 24 JASAL PARK BHAYANDEASTTELL VASAI DISTTHANE	INDIA	Maharashtra	Mumbai City	401101 000000000000000901524	Amount for unclaimed and unpaid	200 24-SEP-2018
SHIV SWAROOP GUPTA	SHIV SWAROOP GUPTA	JYOTI INVESTMENTS MODI AND MODI BLDGNO 2 2ND FL76 NAGINDAS MASTER ROAD FORT	INDIA	Maharashtra	Mumbai City	400022 00000000000000023429	Amount for unclaimed and unpaid	20 24-SEP-2018
BIANCA FERNANDES	BIANCA FERNANDES	JYOTI APARTMENTS FLAT A 3 PLOT NO 204 205 SHERE PUNJAB SOCIETY MAHAKALI CAVES ROAD	INDIA	Maharashtra	Mumbai City	400092 00000000000000133217	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH KUMAR SATYANARAYAN JAIS	NARESH KUMAR SATYANARAYAN JAIS	JUNI SHUKARAWARI NR SHAHU SAMAJ BHAVAN NAGPUR 440002	INDIA	Maharashtra	Nagpur	431203 00000000000000079681	Amount for unclaimed and unpaid	37 24-SEP-2018
PRATIMA A GAILAD	PRATIMA A GAILAD	JOSHI HOUSEERDUM NO 9 ABOVE PRAMOD BAKERY TAILAK CHOWKALKYAN	INDIA	Maharashtra	Pune	421201 00000000000000139765	Amount for unclaimed and unpaid	30 24-SEP-2018
HIRANANDMAHTANI	HIRANANDMAHTANI	JOLLY MAKER I 72 A CLIFFE PARADE BOMBAY 400005 001	INDIA	Maharashtra	Mumbai City	400005 000000000000000907499	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALLA MAHTANI	NIRMALLA MAHTANI	JOLLY MAKER I 72 A CLIFFE PARADE BOMBAY 400005 001	INDIA	Maharashtra	Mumbai City	400005 000000000000000907498	Amount for unclaimed and unpaid	30 24-SEP-2018
INDL DEVELOPMENT BANK OF INDIA	INDL DEVELOPMENT BANK OF INDIA	JOLLY MAKER CHAMBER NO 1 227 BACKBAY RECLAMATION SCHEME	INDIA	Maharashtra	Mumbai City	400000 00000000000000114719	Amount for unclaimed and unpaid	50 24-SEP-2018
HIRO ALOOMALL BHARWANI	HIRO ALOOMALL BHARWANI	JOLLY MAKER APPTS NO 2 15TH FL FLAT NO 153 CLIFE PARADE BOMBAY 400005 001	INDIA	Maharashtra	Mumbai City	400005 000000000000000907311	Amount for unclaimed and unpaid	30 24-SEP-2018
BABY TULSHIRAM MANE	BABY TULSHIRAM MANE	JN 2 6 8 4 SECTOR 9 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400610 00000000000000139171	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA S RATDIYA	RAJENDRA S RATDIYA	JN 168 4 SECTOR NO 10 VASHI NEW BOMBAY 400703	INDIA	Maharashtra	Mumbai City	400000 00000000000000110170	Amount for unclaimed and unpaid	12 24-SEP-2018
J JAGAN MOHAN REDDY	J JAGAN MOHAN REDDY	JJASON MOHAN REDDYPLOT NO FF313 COLONY NO 18AJAI AUTO LTDAKUROI PUNE 411 035	INDIA	Maharashtra	Pune	410001 00000000000000086534	Amount for unclaimed and unpaid	12 24-SEP-2018
CHOPRA KAHANACHANDKANT GOPINATHKANT	CHOPRA KAHANACHANDKANT GOPINATHKANT	JEWEL PLOTS 4TH FLOOR 1888 GURU NANAK ROAD BANDRA W BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 00000000000000131253	Amount for unclaimed and unpaid	30 24-SEP-2018
DIXITBHAJ C MODI	DIXITBHAJ C MODI	JETHABHAI GOVINDJI BLDG 27F FRINCH RD CHOWPATY BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 00000000000000131104	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHESH S JGAWAR	MAHESH S JGAWAR	JEETAN BIHAR S MANAY MANDIR ROADBOMBAY 400 006	INDIA	Maharashtra	Mumbai City	400000 00000000000000103648	Amount for unclaimed and unpaid	25 24-SEP-2018
SOHAN LAL S JHAWAR	SOHAN LAL S JHAWAR	JEETAN BIHAR S MANAY MANDIR ROAD BOMBAY 400 006	INDIA	Maharashtra	Mumbai City	400000 00000000000000134113	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY B SHAH	SANJAY B SHAH	JB HOUSE2ND FLOORNO2219AGHUNATH DADAJI ROADNIHRANLDOOM HOUSE	INDIA	Maharashtra	Mumbai City	400001 00000000000000113518	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJ KUMAR ROOPNARYAN GUPTA	RAJ KUMAR ROOPNARYAN GUPTA	JAYVJAY APPT PLOT NO 15 WIMCO WORKERS COOP HSG SOCIETY TADVADI AMBARNATH THANE 421501	INDIA	Maharashtra	Kolhapur	421500 00000000000000070555	Amount for unclaimed and unpaid	12 24-SEP-2018
HIRA UBHEDAL	HIRA UBHEDAL	JAYDEEP 176 2A ZOPADI CANTEN SAVEDI ROAD AHMEDNAGAR 414001	INDIA	Maharashtra	Ahmednagar	414001 00000000000000118205	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTI H ROY	JAYANTI H ROY	JAYANTI H ROY 10A5 NEW SION CO OP HSG SOC LTD OPP SIES COLLEGE SIONW BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400000 00000000000000094751	Amount for unclaimed and unpaid	12 24-SEP-2018
PRATIBHA MEHTA	PRATIBHA MEHTA	JAY SHREE 2 DESAI BUNLOW NO 1 NEELKANTH TOWER BOMBAY 400077 *001	INDIA	Maharashtra	Mumbai City	400077 000000000000000904498	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMALISA MEHTA	HEMALISA MEHTA	JAY SHREE B DESAI NEELKANTH TOWER BUNG A 206 GORODIA HGR GHATTWPAR BOMBAY 400077 *001	INDIA	Maharashtra	Mumbai City	400077 000000000000000904499	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGWANDAS DWARKADAS TOSHNIWAL	BHAGWANDAS DWARKADAS TOSHNIWAL	JAWAHAR COLONY IDUP WASHIM WASHIM	INDIA	Maharashtra	Akola	444505 00000000000012033200	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMIR B DAVE	SAMIR B DAVE	JASMINE MILL STAFF QTRS DHARAVI ROAD BOMBAY 400017001	INDIA	Maharashtra	Mumbai City	400016 000000000000000905480	Amount for unclaimed and unpaid	30 24-SEP-2018
JOSEPH REBELLO	JOSEPH REBELLO	JASMINE BLDG 82 NEPEAN SEA ROAD BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400006 000000000000000902985	Amount for unclaimed and unpaid	50 24-SEP-2018
DEEPAK JASRAJ SHAH	DEEPAK JASRAJ SHAH	JASDHAN BAGU GHOLWAD	INDIA	Maharashtra	Thane	401702 00000000000000IN300183	Amount for unclaimed and unpaid	25 24-SEP-2018

MANGALA BAPURAO DHOBALE	MANGALA BAPURAO DHOBALE	JANTA HOUSING SOCIETY NO 4A NANDURA DIST BULDANA 443404	INDIA	Maharashtra	Nagpur	442401	00000000000000120219	Amount for unclaimed and unpaid	30	24-SEP-2018
NITIN DATTATRAYA JOSHI	NITIN DATTATRAYA JOSHI	JANKARAN BHUVAN 3RD FLOOR AGRA ROAD KALYAN 421301	INDIA	Maharashtra	Pune	421201	00000000000000086118	Amount for unclaimed and unpaid	12	24-SEP-2018
BHUSHAN B VANARASE	BHUSHAN B VANARASE	JANATA MEDICAL STORES MALHAR PETH SATARA MS 415001	INDIA	Maharashtra	Satara	415001	00000000000000084881	Amount for unclaimed and unpaid	12	24-SEP-2018
PRATIBHA B VANARASE	PRATIBHA B VANARASE	JANATA MEDICAL STORES MALHAR PETH SATARA MS 415001	INDIA	Maharashtra	Satara	415001	00000000000000084880	Amount for unclaimed and unpaid	12	24-SEP-2018
BALOO S PUSHPAN	BALOO S PUSHPAN	JAMUNA BLDG FLAT 4 SWASTIK PARK CHEMBUR BOMBAY 400071 001	INDIA	Maharashtra	Mumbai City	400070	00000000000000090746	Amount for unclaimed and unpaid	30	24-SEP-2018
VANDANA K GAWDE	VANDANA K GAWDE	JAMUNA BLDG FLAT 4 SWASTIK PARK CHAMBUR BOMBAY 400071 001	INDIA	Maharashtra	Mumbai City	400071	00000000000000090746	Amount for unclaimed and unpaid	30	24-SEP-2018
SUJATA M KAMPANI	MAHENDRA KUMAR NEHA SOMANI	JAMNADAS MORARJEE AND CO204 STOCK EXCHANGE PLAZA 2ND FLOOR DALAT STREET JALARAM KRUPA FLAT NO 303 CHINCHOLI BUNDER ROAD MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400022	00000000000000018934	Amount for unclaimed and unpaid	580	24-SEP-2018
VASUDHA RAMESHCHANDRA JAJU	VASUDHA RAMESHCHANDRA JAJU	JAUU HOSPITAL DESHPANDE COLONY LATUR	INDIA	Maharashtra	Mumbai City	400000	000000000000000126401	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJKUMAR BAFNA	RAJKUMAR BAFNA	JAIRAJ BUNGALOW GUEST HOUSE AREA MIRAJ ROAD SANGLI 416415	INDIA	Maharashtra	Latur	413512	000000000000012010600	Amount for unclaimed and unpaid	80	24-SEP-2018
MANISH N JAIN	MANISH N JAIN	JAIN PLASTICS SHAHGANI AURANGABAD	INDIA	Maharashtra	Kolhapur	416415	00000000000000084854	Amount for unclaimed and unpaid	6	24-SEP-2018
VIJAYA SHRIRANG KAMBLE	VIJAYA SHRIRANG KAMBLE	JAIJAWAN COOP HSG SOCIETY A 111 SECTOR 17 VASHI NEW BOMBAY 400705	INDIA	Maharashtra	Aurangabad	431001	000000000000000141076	Amount for unclaimed and unpaid	6	24-SEP-2018
BIRMANAND AGARWAL	BIRMANAND AGARWAL	JAI HIND BLDGNO28 5TH FLOORBLOCK NO 3BHULESHWARBOMBAY	INDIA	Maharashtra	Mumbai City	400000	0000000000000124653	Amount for unclaimed and unpaid	30	24-SEP-2018
AGARWAL DWARKA	AGARWAL DWARKA	JAI HIND BLDG NO2 85TH FLOORBLOCK NO 3BHULESHWARBOMBAY 2	INDIA	Maharashtra	Mumbai City	400002	000000000000000112305	Amount for unclaimed and unpaid	112	24-SEP-2018
SEEMA B AGARWAL	SEEMA B AGARWAL	JAI HIND BLDG NO2 85TH FLOORBLOCK NO 3 BHULESHWARBOMBAY 2	INDIA	Maharashtra	Mumbai City	400000	000000000000000111108	Amount for unclaimed and unpaid	12	24-SEP-2018
USHADEVI AGARWAL	USHADEVI AGARWAL	JAI HIND BLDG NO 2 85TH FLOORBLOCK NO 3BHULESHWARBOMBAY 2	INDIA	Maharashtra	Mumbai City	400000	000000000000000111110	Amount for unclaimed and unpaid	6	24-SEP-2018
VIKASH B AGARWAL	VIKASH B AGARWAL	JAI HIND BLDG NO 2 85TH FLOORBLOCK NO 3 BHULESHWARBOMBAY 2	INDIA	Maharashtra	Mumbai City	400000	000000000000000111149	Amount for unclaimed and unpaid	37	24-SEP-2018
B N AGARWAL	B N AGARWAL	JAI HIND BLDG NO 2 85TH FLOORBLOCK NO 3 BHULESHWAR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000	000000000000000111109	Amount for unclaimed and unpaid	6	24-SEP-2018
DWARKADAS AGARWAL	DWARKADAS AGARWAL	JAI HIND BLDG NO 2 B 5TH FLOOR BLOCK NO 3 BHULESHWAR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000	000000000000000111161	Amount for unclaimed and unpaid	31	24-SEP-2018
DWARKADAS AGARWAL	DWARKADAS AGARWAL	JAI HIND BLDG NO 2 B 5TH FLOOR BLOCK NO 3 BHULESHWAR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000	000000000000000134864	Amount for unclaimed and unpaid	30	24-SEP-2018
MAHADEO JAGTAP	MAHADEO JAGTAP	JAGTAP WASTI AT & POST KAREGAON TAL SHRIRAMPUR DIST AHMEDNAGAR M 5	INDIA	Maharashtra	Mumbai City	400001	00000000000000032950	Amount for unclaimed and unpaid	100	24-SEP-2018
S A R M H SYED HAMEED	S A R M H SYED HAMEED	JAGDISH SHAH ISHWAR NIWAS B BLDG KHEJWADI 5TH LANE 2ND FLR BOMBAY 400004 001	INDIA	Maharashtra	Ahmednagar	413717	000000000000000301127	Amount for unclaimed and unpaid	12	24-SEP-2018
GEETA VINOD VAGHER	GEETA VINOD VAGHER	JAGDISH NIVAS 2ND FLOOR ROOM NO 6 9 S A BRELIY ROAD FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400004	000000000000000903652	Amount for unclaimed and unpaid	30	24-SEP-2018
HARSHA BHARAT KAVADIA	HARSHA BHARAT KAVADIA	JAGDISH NIVAS 2ND FLOOR R NO 6 9 S A BRELIY ROAD FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000	00000000000000080067	Amount for unclaimed and unpaid	30	24-SEP-2018
ILA VINOD VAGHER	ILA VINOD VAGHER	JAGDISH NIVAS 2ND FLOOR R NO 6 9 S A BRELIY ROAD FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000	00000000000000080070	Amount for unclaimed and unpaid	37	24-SEP-2018
TEJAL HARESH JOSHI	TEJAL HARESH JOSHI	JAGDISH NIVAS 2ND FLOOR R NO 6 9 S A BRELIY ROAD FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000	00000000000000080069	Amount for unclaimed and unpaid	37	24-SEP-2018
FRANCIS FERNANDES	FRANCIS FERNANDES	JACINTHA PLOT NO 42 SHER E PUNJAB SOCIETY ANDHERI E MAHAKALI ROAD BOMBAY 400093	INDIA	Maharashtra	Mumbai City	400093	00000000000000022775	Amount for unclaimed and unpaid	140	24-SEP-2018
SHAILA DILIP VAKHARIA	SHAILA DILIP VAKHARIA	J166MOHAN NAGAR DAHANUKAR WADI KANDIVALW	INDIA	Maharashtra	Mumbai City	400066	000000000000000113059	Amount for unclaimed and unpaid	12	24-SEP-2018
JYOTSNA SHAH	JYOTSNA SHAH	J SHAH A 10025MINI OPP GOKULHOTEL OFF MANDESHWAR RD BORIVILI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000	00000000000000094371	Amount for unclaimed and unpaid	30	24-SEP-2018
SUKESH CHANDRAKANT MEHTA	SUKESH CHANDRAKANT MEHTA	J ROSALESPTDOLYMUS 3RD FLOOR 179PERIN NARIMAN STREET	INDIA	Maharashtra	Mumbai City	400001	000000000000000141259	Amount for unclaimed and unpaid	30	24-SEP-2018
JUGAL KISHOR TIBREWAL	JUGAL KISHOR TIBREWAL	J K TIBREWLS 315 6974 R N MARG GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000	00000000000000094885	Amount for unclaimed and unpaid	25	24-SEP-2018
ANAGRAM SECURITIES LIMITED	ANAGRAM SECURITIES LIMITED	J K SOMANI BUILDING BRITISH HOTEL LANEMUMBAI	INDIA	Maharashtra	Mumbai City	400001	000000000000000143103	Amount for unclaimed and unpaid	30	24-SEP-2018
KUNVERJI BHARMAL CHHEDA	KUNVERJI BHARMAL CHHEDA	J K CHHEDA 188 BHAT BHAT BAZAR N N STREET BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000	000000000000000102609	Amount for unclaimed and unpaid	50	24-SEP-2018
JYOTI DHABALIA	JYOTI DHABALIA	J DHABALIA 554 MANBAI KESHAVJI WADI VILLAGE RD BHANDUP WEST BOMBAY 400078	INDIA	Maharashtra	Mumbai City	400000	00000000000000094286	Amount for unclaimed and unpaid	12	24-SEP-2018
ROSHNI ADI UMRIGAR	ROSHNI ADI UMRIGAR	J 51 MERWANJEE CAMA PARK CAMA ROAD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000	000000000000000134901	Amount for unclaimed and unpaid	30	24-SEP-2018
JAYESH MANIKANT VORA	JAYESH MANIKANT VORA	J 4 DHANUKAR WADI MAHAVIR NAGAR R NO 19 KANDIVALW W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000	000000000000000130999	Amount for unclaimed and unpaid	30	24-SEP-2018
NAGRAJ S SHANBHAG	NAGRAJ S SHANBHAG	J 304 GOKUL VILLAGE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	Maharashtra	Mumbai City	401101	000000000000000113760	Amount for unclaimed and unpaid	25	24-SEP-2018
RAMESH J MAHTANI	RAMESH J MAHTANI	J 27 SECTOR 7 VASHI NEW BOMBAY THANE400703 INDIA 001	INDIA	Maharashtra	Mumbai City	400606	000000000000000904988	Amount for unclaimed and unpaid	30	24-SEP-2018
NANIK J MAHTANI	NANIK J MAHTANI	J 27 SECTOR 7 VASHI NEW BOMBAY DISTT THANE 400703 INDIA001	INDIA	Maharashtra	Thane	400703	000000000000000904989	Amount for unclaimed and unpaid	30	24-SEP-2018
VELLANGALLUR RAMASWAMY NARAYANAN	VELLANGALLUR RAMASWAMY NARAYANAN	J 214 RESERVE BANK OF INDIA STAFF QRS 5 T ROAD CHEMBUR BOMBAY 400071 001	INDIA	Maharashtra	Mumbai City	400070	000000000000000906138	Amount for unclaimed and unpaid	30	24-SEP-2018
RAGINI RATAN BAGADE	RAGINI RATAN BAGADE	IV30120 VIDYUTVHARKORADI	INDIA	Maharashtra	Nagpur	440012	000000000000000136962	Amount for unclaimed and unpaid	30	24-SEP-2018
ARUN SHRIKISANJI LAHOTI	ARUN SHRIKISANJI LAHOTI	ITWARI MAIN ROAD UMRER NAGPUR 441203	INDIA	Maharashtra	Nagpur	440013	00000000000000030852	Amount for unclaimed and unpaid	100	24-SEP-2018
SANJAY BALKRISHNA HATEKAR	SANJAY BALKRISHNA HATEKAR	ITWARI HIGH SCHOOL NEAR SUDAM ROAD ITWARI NAGPUR 440002	INDIA	Maharashtra	Nagpur	440000	000000000000000123184	Amount for unclaimed and unpaid	30	24-SEP-2018
POCUDILUTTY CHERIA CHERIAN	POCUDILUTTY CHERIA CHERIAN	ITALIAN CONSULATE 120 D VATCHA ROAD BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400018	000000000000000005021	Amount for unclaimed and unpaid	280	24-SEP-2018
VEENA NAGESH ALAI	VEENA NAGESH ALAI	IST FLOOR 3 DEL HOUSE APTSCHL CENTRAL AVENUE SANTACRUZ WEST BOMBAY 400054	INDIA	Maharashtra	Mumbai City	396445	0000000000000000073833	Amount for unclaimed and unpaid	35	24-SEP-2018
MUCTIAL S PARAKH	MUCTIAL S PARAKH	ISHWAR NAGAR B 36 IIND FLOOR ABOVE POST OFFICE BHANDUP BOMBAY 400078	INDIA	Maharashtra	Mumbai City	400000	000000000000000131303	Amount for unclaimed and unpaid	30	24-SEP-2018
SHALINI RAMESH TINANI	SHALINI RAMESH TINANI	ISH KRIPA PLOT NO 617 14TH ROAD KHAR BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400052	0000000000000000051078	Amount for unclaimed and unpaid	100	24-SEP-2018
UNIT TRUST OF INDIA	UNIT TRUST OF INDIA	INVESTMENT ACCOUNTS SECTIONDEPT OF ACCTS 41 MERCHANT CHAMBERS13 SIR VITHALDAS THACKERSEY MA INDIA	INDIA	Maharashtra	Mumbai City	400019	000000000000000100116	Amount for unclaimed and unpaid	137	24-SEP-2018
UNIT TRUST OF INDIA	UNIT TRUST OF INDIA	INVESTMENT ACCOUNT SECTION DEP OF ACCOUNT 41 MERCHANT CHAMBERS SIR VITHALDAS THACKERSEY MAI INDIA	INDIA	Maharashtra	Mumbai City	400020	0000000000000000024333	Amount for unclaimed and unpaid	100	24-SEP-2018
NAMRATA D BUDHRANI	NAMRATA D BUDHRANI	INDUSTRIAL INVESTMENT TRUST CORPORATE SERVICES LTD 61 BOMBAY SAMACHAR MARG	INDIA	Maharashtra	Mumbai City	400001	000000000000000907517	Amount for unclaimed and unpaid	30	24-SEP-2018
VANDANA D BUDHRANI	VANDANA D BUDHRANI	INDUSTRIAL INVESTMENT TRUST CORPORATE SERVICES LTD 61 BOMBAY SC MARG FORT BOMBAY 400001001	INDIA	Maharashtra	Mumbai City	400001	000000000000000907516	Amount for unclaimed and unpaid	30	24-SEP-2018
KANCHAN H BUDHRANI	KANCHAN H BUDHRANI	INDUSTRIAL INVESTMENT TRUST CORPORATE SERVICES LTD 61 BOMBAY SAMACHAR MARG FORT BOMBAY 400 INDIA	INDIA	Maharashtra	Mumbai City	400001	000000000000000907518	Amount for unclaimed and unpaid	30	24-SEP-2018
TWENTYETH CENTURY FINANCE CORPORATI	TWENTYETH CENTURY FINANCE CORPORATI	INDUSTRIAL INVEST TRUST CORPSERVICE LTD PROTOPRIMA CHAMBERS SUREN ROAD ANDHERI EAST	INDIA	Maharashtra	Mumbai City	400092	000000000000000135700	Amount for unclaimed and unpaid	180	24-SEP-2018
SHUBHANGI VIVEK SIRMOKADDAM	SHUBHANGI VIVEK SIRMOKADDAM	INDUSTRIAL ESTATE MUL ROAD CHANDRAPUR 442401	INDIA	Maharashtra	Chandrapur	442401	0000000000000000052842	Amount for unclaimed and unpaid	100	24-SEP-2018
ANEES BEG MIRZA	ANEES BEG MIRZA	INDIRA NAGAR AT TUMSAR DISTT BHANDARA 441912	INDIA	Maharashtra	Nagpur	440015	000000000000000123218	Amount for unclaimed and unpaid	30	24-SEP-2018
SHIKHA VINOD GUPTA	SHIKHA VINOD GUPTA	INDIRA CHAMBER 1549 B SADASHIV PETH PUNE	INDIA	Maharashtra	Pune	411030	00000000000000012011300	Amount for unclaimed and unpaid	200	24-SEP-2018
JOSEPH TREVOR	JOSEPH TREVOR	INDIAN PLASTICS LTD PIOSAR KANDIVILI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000	000000000000000131116	Amount for unclaimed and unpaid	30	24-SEP-2018
BIPIN MODY	BIPIN MODY	IC 4103 SHANTI NAGAR MIVA RD E BOMBAY 401104 001	INDIA	Maharashtra	Mumbai City	400705	000000000000000906539	Amount for unclaimed and unpaid	30	24-SEP-2018
K R SASIKUMAR	K R SASIKUMAR	IC 1724DZAR TOWNSHIP P O NASIK MAHARASHTRA STATE 422207	INDIA	Maharashtra	Nashik	422001	000000000000000805852	Amount for unclaimed and unpaid	12	24-SEP-2018
USHA A DEVESHWAR	USHA A DEVESHWAR	I191 PREMNAGAR KOPRI COLONY THANE E 400603	INDIA	Maharashtra	Mumbai City	400602	000000000000000902413	Amount for unclaimed and unpaid	25	24-SEP-2018
IRAVADAN RAIKANT KOTHARI HUF	IRAVADAN RAIKANT KOTHARI HUF	I R KOTHARI HUF ANAND KUTIR CAMA LANEHANSOTI ROAD GHATKOPAR BOMBAY400086	INDIA	Maharashtra	Mumbai City	400000	0000000000000009049789	Amount for unclaimed and unpaid	37	24-SEP-2018
IRAVADAN RAIKANT KOTHARI HUF	IRAVADAN RAIKANT KOTHARI HUF	I R KOTHARI HUF ANAND KUTIR CAMA LANE ANSOTI ROAD GHATKOPAR BOMBAY400086	INDIA	Maharashtra	Mumbai City	400000	000000000000000134234	Amount for unclaimed and unpaid	30	24-SEP-2018
SETH RITA CHANDRESHLAL	SETH RITA CHANDRESHLAL	I C SETH AND COMPANY ENGINEER BLDG 2ND FLR 259 PRINCESS STREET BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000	000000000000000133309	Amount for unclaimed and unpaid	30	24-SEP-2018
HARISH CHHEDA	HARISH CHHEDA	I 22 STONE CASTLE VALLABH NAGAR NEAR CHURCH BORIVILI W BOMBAY 400103	INDIA	Maharashtra	Mumbai City	400000	000000000000000007425	Amount for unclaimed and unpaid	30	24-SEP-2018
FARAZ SULTANALI GILANI	FARAZ SULTANALI GILANI	HUMA PARKS WING FLAT NO103KOVSAMUMMBRATHANE	INDIA	Maharashtra	Mumbai City	400603	000000000000000902512	Amount for unclaimed and unpaid	50	24-SEP-2018
MAHESH KUMAR MAMIDWAR	MAHESH KUMAR MAMIDWAR	HOUSE NO 18 SAMARTH NAGAR POST DHANEGAON VIA CIDCO NANDED	INDIA	Maharashtra	Nanded	431603	000000000000000139864	Amount for unclaimed and unpaid	30	24-SEP-2018
ODETTE DSOUZA	ODETTE DSOUZA	HOUSE NO 1772 ARNALA VIA VIRAR DIST THANA 401302	INDIA	Maharashtra	Mumbai City	401202	000000000000000131222	Amount for unclaimed and unpaid	30	24-SEP-2018
PINKI BOMB	PINKI BOMB	HOTEL GIRNAR DELUXE JAIL RDCHANDRAPUR 442402	INDIA	Maharashtra	Nagpur	440025	0000000000000008087574	Amount for unclaimed and unpaid	37	24-SEP-2018
VAMAN GURVA PUTHRAN	VAMAN GURVA PUTHRAN	HOTEL BROADWAY 110 ANAND NIWASDEE MOSES ROAD NEXT TO CROMPTON GREAVES	INDIA	Maharashtra	Mumbai City	400016	000000000000000112792	Amount for unclaimed and unpaid	25	24-SEP-2018
CHANDRASHEKHAR V CHANDORKAR	CHANDRASHEKHAR V CHANDORKAR	HO NO 4159 CHANDORKAR WADA ASARACHI WES NASIK422001 INDIA001	INDIA	Maharashtra	Nashik	421302	0000000000000009091495	Amount for unclaimed and unpaid	100	24-SEP-2018
BOSWELL PATRICK JOSEPH	BOSWELL PATRICK JOSEPH	HNO 120 A BLOCK NO 2 KALINA SANTACRUZ EAST BOMBAY INDIA001	INDIA	Maharashtra	Mumbai City	400001	000000000000000904816	Amount for unclaimed and unpaid	30	24-SEP-2018
ZOHER ISHAK BHAI BHANPURAWALA	ZOHER ISHAK BHAI BHANPURAWALA	HIRJI GOVINDJI BUILDING 2ND FLOOR R NO 25 SR J RD NEW NAGPADA BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400000	0000000000000000074585	Amount for unclaimed and unpaid	12	24-SEP-2018
TEJAL DINESH KUMAR MEHTA	TEJAL DINESH KUMAR MEHTA	HINDUSTAN PACKAGING INDST 174 SEMUAL STREET BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000	000000000000000108145	Amount for unclaimed and unpaid	25	24-SEP-2018
DIPESH NARAYAN BHAI PATEL	DIPESH NARAYAN BHAI PATEL	HIMMAT APARTMENT B 42 DR R P ROAD MULUND WEST BOMBAY 400080 001	INDIA	Maharashtra	Mumbai City	400077	000000000000000909052	Amount for unclaimed and unpaid	30	24-SEP-2018
MR MAYUR R MAKADIA	MR MAYUR R MAKADIA	HILTON CO OP HOUSING SOCIETY BUILDING K 3 BLOCK K 6 S V ROAD BORIVILI W BOMBAY 92	INDIA	Maharashtra	Mumbai City	400000	000000000000000114859	Amount for unclaimed and unpaid	50	24-SEP-2018
DIWAKAR RAMNIKLAL TRIVEDI	DIWAKAR RAMNIKLAL TRIVEDI	HILL VIEW 1ST FLOOR JUHU LANE ANDHERI W BOMBAY 400058 *001	INDIA	Maharashtra	Mumbai City	400058	000000000000000906219	Amount for unclaimed and unpaid	30	24-SEP-2018
JOHN A GONSALVES	JOHN A GONSALVES	HILL PARK A G BELL ROAD	INDIA	Maharashtra	Mumbai City	400000	000000000000000114741	Amount for unclaimed and unpaid	10	24-SEP-2018
SANJAY B SHAH	SANJAY B SHAH	HILL PARK 2 FLAT NO 20ST FLOORA GBELL ROADMALABAR HILL	INDIA	Maharashtra	Mumbai City	400000	000000000000000103342	Amount for unclaimed and unpaid	25	24-SEP-2018
DIWAKAR R TRIVEDI	DIWAKAR R TRIVEDI	HII VIEW IST FLOOR JUHU LANE ANDHERI W BOMBAY 400058 *001	INDIA	Maharashtra	Mumbai City	400058	0000000000000009090686	Amount for unclaimed and unpaid	100	24-SEP-2018
DHIREN H DESAI	DHIREN H DESAI	HIGHWALA LANE EXT GHATKOPAR EAST BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400074	000000000000000902761	Amount for unclaimed and unpaid	150	24-SEP-2018
RAVILAL LALJI PATEL	RAVILAL LALJI PATEL	HERO PAPER STORES 7 GUN BOW STREET FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000	000000000000000805828	Amount for unclaimed and		

RUPA SHAH	RUPA SHAH	HEMLOK APARTMENTS FLAT NO 602 KILCHAND MARGS VROAD	INDIA	Maharashtra	Mumbai City	400066 00000000000000900680	Amount for unclaimed and unpaid	200 24-SEP-2018
HEMANT H PARMAR	HEMANT H PARMAR	HEMANT H PARMAR SAM PLAZA VAKIL ESTATE IRANI RD DAHANU RD 401602	INDIA	Maharashtra	Mumbai City	401302 00000000000000134154	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMALATA N DAMLE	HEMALATA N DAMLE	HEMALATA N DAMLE V J T I HOSTELS D BLOCK NEAR FIVE GARDENS MATUNGBOMBAY 400019	INDIA	Maharashtra	Mumbai City	400000 00000000000000009477	Amount for unclaimed and unpaid	37 24-SEP-2018
SIDNEY MENEZES	SIDNEY MENEZES	HEERA BLDG 3RD FLOOR 174 CARNAC ROAD BOMBAY 400 002	INDIA	Maharashtra	Mumbai City	400002 000000000000000024988	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJEEV BHATNAGAR	SANJEEV BHATNAGAR	HEAVY WATER BOARD 5TH FLOOR VIKRAM SARABHAI BHAVAN ANU SHAKTI NAGAR BOMBAY 400094	INDIA	Maharashtra	Mumbai City	400000 000000000000000085613	Amount for unclaimed and unpaid	37 24-SEP-2018
PUSPAVATI HASMUKHLAL SHAH	PUSPAVATI HASMUKHLAL SHAH	HASMUKHLAL AND CO 39 NAVI GALLY M J MARKET BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000129209	Amount for unclaimed and unpaid	30 24-SEP-2018
SURVONA P GANDHI	SURVONA P GANDHI	HARSHAD H GANDHI 7 B 3RD FLOOR COOPER BUILDING NEAR DAVARKA HOTEL N M ROAD BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400000 0000000000000000119907	Amount for unclaimed and unpaid	12 24-SEP-2018
VIDYA S SHETTI	VIDYA S SHETTI	HARSHA APTS 18BHAKTI ROAD MULUNDWESTBOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 0000000000000000101270	Amount for unclaimed and unpaid	75 24-SEP-2018
HARISH CHOUHAN	HARISH CHOUHAN	HARISH CHOUHAN 580 LAXMI NIWAS N M JOSHI MARG BYCALLA BOMBAY 400027 BOMBAY 9	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094265	Amount for unclaimed and unpaid	35 24-SEP-2018
DHARMESH JAYANTILAL PAUN	DHARMESH JAYANTILAL PAUN	HARIDARSHAN BANGLOW L T ROAD OPP ST ANNIES SCHOOL BORIVALI W BOMBAY 400 092	INDIA	Maharashtra	Mumbai City	400000 0000000000000000114621	Amount for unclaimed and unpaid	17 24-SEP-2018
DILIP M DHOKA	DILIP M DHOKA	HARESH CHAMBERS 1ST FLOOR ROOM NO 1 3131319 SAMUEL STREET BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 0000000000000000118708	Amount for unclaimed and unpaid	30 24-SEP-2018
HOZEFA SAIFUDDIN ANAJWALLA	HOZEFA SAIFUDDIN ANAJWALLA	HARARWALLA BLDG 140 SARANG STREET 1ST FLR BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 0000000000000000095194	Amount for unclaimed and unpaid	35 24-SEP-2018
MUNIRA SAIFUDDIN ANAJWALLA	MUNIRA SAIFUDDIN ANAJWALLA	HARARWALLA BLDG 140 SARANG STREET 1ST FLOOR BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 0000000000000000095193	Amount for unclaimed and unpaid	35 24-SEP-2018
SURESH GOVINDJI KARIA	SURESH GOVINDJI KARIA	HANUMAN WADI ROOM NO 259 M G K ROAD NO 1 SAI NAGAR KANDIVALI WEST 400067	INDIA	Maharashtra	Mumbai City	396521 000000000000000074656	Amount for unclaimed and unpaid	37 24-SEP-2018
SAJEEDA SALIM GHANCHI	SAJEEDA SALIM GHANCHI	HAIJ TRADERS KACHCHI LINE WARD NO 35 WARDHA 442001	INDIA	Maharashtra	Nagpur	440017 0000000000000000132717	Amount for unclaimed and unpaid	30 24-SEP-2018
HAFAZ LAKHANI	HAFAZ LAKHANI	HAFAZ LAKHANI DUNHILL APT B BLK 26 WARDORA RD FELTNO 508 BANDRA W BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094582	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAFUL SHAH	PRAFUL SHAH	H503VISHAL APTSSIR M V ROADANDHERIEAST	INDIA	Maharashtra	Mumbai City	400068 0000000000000000064844	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHVIN KAPADIA	ASHVIN KAPADIA	H1478BI STAFF QUARTERS NORTH AVENUE ROAD SANTACRUZ	INDIA	Maharashtra	Mumbai City	400052 0000000000000000140708	Amount for unclaimed and unpaid	60 24-SEP-2018
JITESH KAPADIA	JITESH KAPADIA	H1478BI STAFF QUARTERS NORTH AVENUE ROAD SANTACRUZ	INDIA	Maharashtra	Mumbai City	400053 0000000000000000140709	Amount for unclaimed and unpaid	30 24-SEP-2018
MONISHA SHETH	MONISHA SHETH	H T DULAL 14 ANAND NIVAS MANGALWADI GIRGUM BOMBAY 400004 001	INDIA	Maharashtra	Mumbai City	400004 00000000000000000905376	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIRAM R VALECHA	HARIRAM R VALECHA	H R VALECHA MEENA SADAN 2085 SION E BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400000 0000000000000000102567	Amount for unclaimed and unpaid	50 24-SEP-2018
HARIRAM R VALECHA	HARIRAM R VALECHA	H R VALECHA MEENA SADAN 2085 SION E BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400000 0000000000000000134175	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIRAM R VALECHA	HARIRAM R VALECHA	H R VALECHA MEENA SADAN 2085 SION E BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400021 0000000000000000041759	Amount for unclaimed and unpaid	100 24-SEP-2018
THANWEER WADHWAN	THANWEER WADHWAN	H NO325MUSLIM PACCHA PETHSOLAPURMAHARASTRA STATE	INDIA	Maharashtra	Pune	415002 00000000000000000905957	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL DHONDU BHOLE	SUNIL DHONDU BHOLE	H NO 804 OLD SATARA NEAR JALGAON NAKA BHUSANWAL DIST JALGAON MS 425201	INDIA	Maharashtra	Jalgaon	425201 0000000000000000086311	Amount for unclaimed and unpaid	35 24-SEP-2018
PRALHAD RAMADAS PATIL	PRALHAD RAMADAS PATIL	H NO 74 HATALE TAL CHALISGAON DIST JALGAON Numbal	INDIA	Maharashtra	Jalgaon	425001 0000000000000000N301604	Amount for unclaimed and unpaid	90 24-SEP-2018
DILIP KARMALKAR	DILIP KARMALKAR	H NO 5256 JUNABAZAR AHMEDNAGAR MS	INDIA	Maharashtra	Pune	414001 0000000000000000138828	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL CHANDANMAL MANDELECHA	SUNIL CHANDANMAL MANDELECHA	H NO 2469 PATANI GALLI A P YEOLA DIST NASIK YEOLA	INDIA	Maharashtra	Nashik	423401 0000000000000012010907	Amount for unclaimed and unpaid	47 24-SEP-2018
HANSRAJ N GORI	HANSRAJ N GORI	H N GORI 201 A TRIVENI JYOT SHRIRISHNA NGIRMAIYAPADA SUBHASH RD DOMBIVLI W BOMBAY 421202	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094224	Amount for unclaimed and unpaid	17 24-SEP-2018
HABIB KHANDWALA	HABIB KHANDWALA	H KHANDWALA 12 A UNIQUE HOUSE S A BORIVLI RD FOUNTAIN BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094815	Amount for unclaimed and unpaid	30 24-SEP-2018
MEHAR POPATLAL CHANDANMAL	MEHAR POPATLAL CHANDANMAL	H 4 UJWALNAGAR OPP S T STAND AHMEDNAGAR 414001	INDIA	Maharashtra	Pune	414001 0000000000000000118103	Amount for unclaimed and unpaid	30 24-SEP-2018
MADAN L SOMANI	MADAN L SOMANI	H 3 MAHESHWARI NAGAR M I D C MAROL ANDHERI E BOMBAY 400093 *001	INDIA	Maharashtra	Mumbai City	400093 00000000000000000900983	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAVIN H SANGHVI	PRAVIN H SANGHVI	H 3 KALYAN COOP HOUSING SOCIETY MAHATMA PHULE PETI PUNE 411042	INDIA	Maharashtra	Pune	411000 0000000000000000093101	Amount for unclaimed and unpaid	35 24-SEP-2018
BINA B SHAH	BINA B SHAH	H 202 NALAMBU KAMAL APARTMENTS 2ND FLOOR SHANKAR LANE ROAD KANDIVLIWBOMBAY 400 067	INDIA	Maharashtra	Mumbai City	400000 0000000000000000095422	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH YESHAWANT TANNU	SURESH YESHAWANT TANNU	H 10 AMRUT TARA CHSG YAN RD VERSOVA ANDHRI W 400061	INDIA	Maharashtra	Mumbai City	400061 0000000000000000032544	Amount for unclaimed and unpaid	100 24-SEP-2018
SURANGA C PANDIT	SURANGA C PANDIT	GURUKRUPA FLAT NO 3 MAMLATDAR WADI ROAD NO 6 MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 0000000000000000100370	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK JAIN	ASHOK JAIN	GURUDEV APARTMENTFLAT NO 1031ST FLOOR NEAR JANU THEATREVASAI 401201 DIST THANE	INDIA	Maharashtra	Mumbai City	401104 0000000000000000079930	Amount for unclaimed and unpaid	12 24-SEP-2018
MUKESH BONESHWAR RAJUST	MUKESH BONESHWAR RAJUST	GURUDATT SOCIETYSACHA SOUDA BABAR BLDG25NRUTLE ROCK HIGH SCHOOL PUNE SATARA ROADDHANKW	INDIA	Maharashtra	Pune	411037 00000000000000000903010	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDRAKALA JAIN	CHANDRAKALA JAIN	GURUCHAYA APTS 1ST FLOOR 66 ERANDWANE KARVE ROAD PUNE 411004	INDIA	Maharashtra	Pune	411000 00000000000000000118125	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH MOHAN JETHANI	MUKESH MOHAN JETHANI	GURU KUNU PLOT NO:35 BHIM CHOWK NARA ROAD JARIPATKA NAGPUR	INDIA	Maharashtra	Nagpur	440014 0000000000000012035000	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUMAR B MAHESHWARI	SUNIL KUMAR B MAHESHWARI	GUPTA PROVISIONAL STORESANT ROHIDASNAGARMALADKASANBAGH	INDIA	Maharashtra	Mumbai City	400093 00000000000000000131118	Amount for unclaimed and unpaid	30 24-SEP-2018
SAU MADHAVI GAJANAN KULKARNI	SAU MADHAVI GAJANAN KULKARNI	GUPTA JIN MAMAJI TALKIES ROAD OPP DR KHAN HOSPITAL BHUSAWAL	INDIA	Maharashtra	Jalgaon	425201 0000000000000000140506	Amount for unclaimed and unpaid	30 24-SEP-2018
SALMA HAJI IQBAL	SALMA HAJI IQBAL	GULZAR HOUSE NR L L HIGH SCHOOL 6 S V RD MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 00000000000000000124208	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA ANIL UTTARKAR	REKHA ANIL UTTARKAR	GULMURAH BLDG 11 L KOTNIS MARG MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400000 00000000000000000131201	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMINDER PAL SINGH GULATI	RAMINDER PAL SINGH GULATI	GULAMI N SUBEDAR 3B GURUDARSHAN SOC JACODSHA NAGAR GHATKOPAR WEST BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 0000000000000000075913	Amount for unclaimed and unpaid	37 24-SEP-2018
GULAM HUSSEIN SUBEDAR	GULAM HUSSEIN SUBEDAR	GROUND FLOOR YODANA 15TH ROAD KHAR BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094648	Amount for unclaimed and unpaid	12 24-SEP-2018
PARUL M VAKIL	PARUL M VAKIL	GREEN AREA APT 3B 170A LOKANWALA COMPLEX ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400050 0000000000000000032696	Amount for unclaimed and unpaid	100 24-SEP-2018
KISHIN THANWARDAS KESWANI	KISHIN THANWARDAS KESWANI	GRCCO INVESTMENTS 164 C MITTAL COURT BARIBAN POINT	INDIA	Maharashtra	Mumbai City	400058 00000000000000000903329	Amount for unclaimed and unpaid	300 24-SEP-2018
RAHUL JAIN	RAHUL JAIN	GRCCO INVESTMENT 164 C MITTAL COURT BARIBAN POINT	INDIA	Maharashtra	Mumbai City	400020 0000000000000000023311	Amount for unclaimed and unpaid	100 24-SEP-2018
MUSTUFA PARDIWALA	MUSTUFA PARDIWALA	GR FLR 1 RAJABHADUR COMPOUND AMBALAL DOSHI MARG FORT BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400020 0000000000000000024019	Amount for unclaimed and unpaid	40 24-SEP-2018
AMEET KUMAR PATWYA	AMEET KUMAR PATWYA	GR FLR 1 RAJABHADUR COMPOUND AMBALAL DOSHI MARG FORT BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400000 0000000000000000074882	Amount for unclaimed and unpaid	12 24-SEP-2018
ARUN KUMAR PATWYA	ARUN KUMAR PATWYA	GR FLR 1 RAJABHADUR COMPOUND AMBALAL DOSHI MARG FORT BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400000 0000000000000000074880	Amount for unclaimed and unpaid	12 24-SEP-2018
CHIRAG KUMAR PATWYA	CHIRAG KUMAR PATWYA	GR FLR 1 RAJABHADUR COMPOUND AMBALAL DOSHI MARG FORT BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400000 0000000000000000074883	Amount for unclaimed and unpaid	12 24-SEP-2018
PALLAVIBEN PATWYA	PALLAVIBEN PATWYA	GR FLR 1 RAJABHADUR COMPOUND AMBALAL DOSHI MARG FORT BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400000 0000000000000000074889	Amount for unclaimed and unpaid	12 24-SEP-2018
TONDE GANPAT SAVLARAM	TONDE GANPAT SAVLARAM	GOVT REST HOUSE AT KHANDALAHILL TOP COLONY TALUKA MAVALDISTPUNE	INDIA	Maharashtra	Mumbai Suburban	403521 0000000000000000139187	Amount for unclaimed and unpaid	30 24-SEP-2018
EDWARD CASTELINO	EDWARD CASTELINO	GOVIND SEAGRALE IND FLOOR B321 NEAR SHANTI ASHRAM BORIVLI W BOMBAY 400103 001	INDIA	Maharashtra	Mumbai City	400101 00000000000000000905400	Amount for unclaimed and unpaid	30 24-SEP-2018
DIMPLE G SUJANANI	DIMPLE G SUJANANI	GOPI NIVAS NO5 2ND FLR PUDUMI PARK POONA 2	INDIA	Maharashtra	Pune	411000 00000000000000000084878	Amount for unclaimed and unpaid	37 24-SEP-2018
YOGENDRA B SHARMA	YOGENDRA B SHARMA	GIRAL TRADERS ATANDPO PACHORA JALGAON 424201	INDIA	Maharashtra	Nashik	423301 00000000000000000124510	Amount for unclaimed and unpaid	30 24-SEP-2018
HATIM KHAN NAKHODA	HATIM KHAN NAKHODA	GOPAL BHUVAN 813 VITHALBHAI RD BOMBAY 400056 001	INDIA	Maharashtra	Mumbai City	400055 00000000000000000905841	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHARANI AGARWAL	RADHARANI AGARWAL	GOLD COIN HANXY MFG CO 212 NEW APOLLO IND ESTATE OFF OLD NAGANDAS RD MOGRAPADA NDHERI E B	INDIA	Maharashtra	Mumbai City	400001 00000000000000000131290	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTI AJIT JAIN	JYOTI AJIT JAIN	GOLCHHA MARG SADAR NAGPUR 440001	INDIA	Maharashtra	Nagpur	431203 0000000000000000079682	Amount for unclaimed and unpaid	12 24-SEP-2018
MANISHA VIJAY GOLCHHA	MANISHA VIJAY GOLCHHA	GOLCHHA BHAWAN MUSELUM ROAD CIVIL LINES NAGPUR 440001	INDIA	Maharashtra	Nagpur	440000 00000000000000000123143	Amount for unclaimed and unpaid	30 24-SEP-2018
ADVANTAGE ADVISERS INDIA FUND INC	ADVANTAGE ADVISERS INDIA FUND INC	GLOBAL CUSTODIAL SERVICES SECURITIES SERVICE BR BOMBAY MAIN BR BLDG IND FLR BOMBAY	INDIA	Maharashtra	Mumbai City	400000 00000000000000000114421	Amount for unclaimed and unpaid	112 24-SEP-2018
NAVIN T VASA	NAVIN T VASA	GIRNAR AUTO CENTRE 646 E WARD SHAHAPURI KOLHAPUR 416001	INDIA	Maharashtra	Pune	415002 00000000000000000084840	Amount for unclaimed and unpaid	17 24-SEP-2018
NAVIN VASA	NAVIN VASA	GIRNAR AUTO CENTRE 646 E SHAHAPURI KOLHAPUR 416001	INDIA	Maharashtra	Pune	415110 0000000000000000093001	Amount for unclaimed and unpaid	17 24-SEP-2018
NIRUPAMA VASA	NIRUPAMA VASA	GIRNAR AUTO CENTRE 646 E SHAHAPURI KOLHAPUR 416001	INDIA	Maharashtra	Pune	415014 0000000000000000093000	Amount for unclaimed and unpaid	17 24-SEP-2018
KANTILAL THAKARSHI SUCHAK	KANTILAL THAKARSHI SUCHAK	GIRIRAJ SOCIETY SHIVAJI CHOWK AGRA ROAD KALYAN 421301	INDIA	Maharashtra	Pune	421202 00000000000000000086117	Amount for unclaimed and unpaid	12 24-SEP-2018
HARISHKUMAR L DALMIA	HARISHKUMAR L DALMIA	GIRIKUNJ PAURAM ROAD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 00000000000000000102984	Amount for unclaimed and unpaid	50 24-SEP-2018
VIJAY KHANDEKAR	VIJAY KHANDEKAR	GIRUJA SHANKAR PANNALAL NAGARAMRAVATI	INDIA	Maharashtra	Nagpur	444001 00000000000000000136095	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM NIWAS	RAM NIWAS	GIRI CHAYA LOYALKA PROPERTIES CHOWPATY BAND STAND BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400005 00000000000000000005028	Amount for unclaimed and unpaid	290 24-SEP-2018
GIRISH K ANJANIA	GIRISH K ANJANIA	GIRNI GLEE CNETRE SHOP 4 GELDA JYOT GOLIBAR ROAD GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 00000000000000000110370	Amount for unclaimed and unpaid	12 24-SEP-2018
JAWHARLAL MOTILAL CHANGEDIA	JAWHARLAL MOTILAL CHANGEDIA	GHAH NO 232 HADCO COLONY SAVEDI ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414003 0000000000000012044700	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVEN JYOTINDRA SHAH	DEVEN JYOTINDRA SHAH	GF 6 BK NAVYUG 1 662 FORIET HL TARDEO BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400031 0000000000000000053234	Amount for unclaimed and unpaid	100 24-SEP-2018
ATUL VIRCHAND SHAH	ATUL VIRCHAND SHAH	GENERAL TRADERS 126127128 KAMAL MOHAN SOCIETY NANAPETH PUNE 411002	INDIA	Maharashtra	Pune	411000 00000000000000000105837	Amount for unclaimed and unpaid	25 24-SEP-2018
ELORA MARIA FREITAS	ELORA MARIA FREITAS	GEETIKA BLOCK H 85 S V ROAD SANTA CRUZ BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400052 0000000000000000039892	Amount for unclaimed and unpaid	100 24-SEP-2018
MAULIK KAMDAR	MAULIK KAMDAR	GB SHIV CHHAYA COOP SOC 33 M V ROAD ANDHERI EAST BOMBAY 400069	INDIA	Maharashtra	Mumbai City	400000 00000000000000000119016	Amount for unclaimed and unpaid	30 24-SEP-2018
GAYATRI M DAS	GAYATRI M DAS	GAYATRI M DAS F 1A 4 SECTRO 11 NERUL NEWBOMBAY 400706 BOMBAY 9	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094262	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESH BHAVIA	RAKESH BHAVIA	GAURANG GANDHI 1218 MAKER CHAMBERS V NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 0000000000000000111952	Amount for unclaimed and unpaid	112 24-SEP-2018
ABDUL HAMID EBRAHIM PARKAR	ABDUL HAMID EBRAHIM PARKAR	GANSONS RADIATORS PVT LTD D 295 TURBHE INDUSTRIAL ESTATE VASHI NEW BOMBAY 001	INDIA	Maharashtra	Mumbai City	400001 00000000000000000905198	Amount for unclaimed and unpaid	30 24-SEP-2018
CHHAGANLAL S DAVE	CHHAGANLAL S DAVE	GANGAPRASAD UPADHYA CHAWL JIVAN VIKAS KENORA MARG COLDONGRI ANDHERI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400069 00000000000000N300011	Amount for unclaimed and unpaid	30 24-SEP-2018
SHABIRBHAI KURBAN HUSEIN	SHABIRBHAI KURBAN HUSEIN	GANGA SAVERALDGBFLAT NO5035SHIVARKAR ROAD	INDIA	Maharashtra	Pune	411031 00000000000000000902531	Amount for unclaimed and unpaid	50 24-SEP-2018
GOKULPRASAD SAHU	GOKULPRASAD SAHU	GANESHPETH POLICE STATION NAGPUR NAGPUR	INDIA	Maharashtra	Nagpur	440018 00000000000000N301696	Amount for unclaimed and unpaid	30 24-SEP-2018

DIPALI NIRANJAN RUIWALE	DIPALI NIRANJAN RUIWALE	GANDHI CHOWK KARANJA DISTT AKOLA 444105	INDIA	Maharashtra	Nagpur	443101	00000000000000040466	Amount for unclaimed and unpaid	100	24-SEP-2018
VIPUL KANTIL BHAYANI	VIPUL KANTIL BHAYANI	GANDHI CHOWK DAUNID DIST PUNE 413801	INDIA	Maharashtra	Ahmednagar	413801	00000000000000039927	Amount for unclaimed and unpaid	100	24-SEP-2018
MAHAVIR HANUMANDAS AGARWAL	MAHAVIR HANUMANDAS AGARWAL	GANDHAKWALA HOUSE NAYA BAZAR JALNA 431203	INDIA	Maharashtra	Nashik	425418	00000000000000032715	Amount for unclaimed and unpaid	100	24-SEP-2018
JAISUKHLAL UDANI	JAISUKHLAL UDANI	GAJANAN RADIOS MANGALDAS MARKET TILAK ROAD AKOLA444001	INDIA	Maharashtra	Nagpur	442404	000000000000000123167	Amount for unclaimed and unpaid	30	24-SEP-2018
SAROJ R SAKARIYA	SAROJ R SAKARIYA	GAJANAN FARISAN BHANDAR OPP MOHAN NAGAR POST OFFICE GADDI GODAM CHOWK NAGPUR M S 444001	INDIA	Maharashtra	Nagpur	440000	000000000000000123228	Amount for unclaimed and unpaid	30	24-SEP-2018
GEETA MUKANDAN	GEETA MUKANDAN	G 306 GANGA ESTATE SION TROMBAY ROAD CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000	000000000000000129335	Amount for unclaimed and unpaid	30	24-SEP-2018
PRADEEP KUMAR KASHYAP	PRADEEP KUMAR KASHYAP	G558 BOYS BATTALION GANESHKHIND PUNE 411007	INDIA	Maharashtra	Pune	411002	000000000000000039470	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJKUMAR BASANTANI	RAJKUMAR BASANTANI	G3SHREE SAI MARTAND CO OP SOCIETHYANUMAN ROADNEXT TO JAIN TEMPLEVILE PARLE EAST	INDIA	Maharashtra	Mumbai City	400057	000000000000000108510	Amount for unclaimed and unpaid	1375	24-SEP-2018
SANTOSH UDDHAV PARKAR	SANTOSH UDDHAV PARKAR	G315 G BARVE NAGARGHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400080	000000000000000134195	Amount for unclaimed and unpaid	30	24-SEP-2018
VAISHALI VILAS BHIDE	VAISHALI VILAS BHIDE	G01 2 KETAN NIWAS OPP BIBWEWADI PO PUNE 411037	INDIA	Maharashtra	Pune	411000	000000000000000108290	Amount for unclaimed and unpaid	50	24-SEP-2018
PANKAJ JAIN	PANKAJ JAIN	G NAND KISHOR SHARMA A3 45 GREEN FIELD MAHAUKI CAUS ROAD	INDIA	Maharashtra	Mumbai City	400000	000000000000000142225	Amount for unclaimed and unpaid	30	24-SEP-2018
GUNWANT DESHPANDE	GUNWANT DESHPANDE	G N DESHPANDE PLOT NO 148 AMAR JEEVAN LIC FLAT AMBAARI HILL TOP NAGPUR	INDIA	Maharashtra	Nagpur	440000	000000000000000123258	Amount for unclaimed and unpaid	30	24-SEP-2018
VIJAY GOVINDDAS POPAT	VIJAY GOVINDDAS POPAT	G K NAGAR BLDG NO 3 FLAT NO 3 SHANKAR LANE KANDLVI E BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000	00000000000000080259	Amount for unclaimed and unpaid	37	24-SEP-2018
GARUDAPALLI RAVIKUMAR	GARUDAPALLI RAVIKUMAR	G A GUPTA ENTERPRISES C 16 1ST FLOOR BIHARI BAUG 3RD BHOIWADA BHULESHWAR MUMBAI	INDIA	Maharashtra	Mumbai City	400002	0000000000000001302164	Amount for unclaimed and unpaid	25	24-SEP-2018
SUNIL COLASO	SUNIL COLASO	G KUMAR CO OP HSGSOC P JNEHRU ROADVAKOLA SANTACRUZE	INDIA	Maharashtra	Mumbai City	400001	000000000000000143229	Amount for unclaimed and unpaid	60	24-SEP-2018
KINNU ASHOK SHAH	KINNU ASHOK SHAH	G 3HERMES HERITAGEG 3NOBIND FLOORSHASTRI NAGAR	INDIA	Maharashtra	Pune	411002	000000000000000113652	Amount for unclaimed and unpaid	187	24-SEP-2018
DILIP JOSHI	DILIP JOSHI	G 3 602 SUNDARVAN NEAR SHASTRI NAGAR ANDHARI 400058	INDIA	Maharashtra	Mumbai City	400058	000000000000000902709	Amount for unclaimed and unpaid	150	24-SEP-2018
POOJA VIJAY GANDHI	POOJA VIJAY GANDHI	G 2 10 SUNDER NAGAR MALAD W BOMBAY 64	INDIA	Maharashtra	Mumbai City	400000	000000000000000101140	Amount for unclaimed and unpaid	12	24-SEP-2018
SUSHMA SHRIPAL KOTHARI	SUSHMA SHRIPAL KOTHARI	G 16 SAI REGENCY RAVI NAGAR AMRAVATI ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440013	00000000000001202000	Amount for unclaimed and unpaid	60	24-SEP-2018
VIRJI MURJI SHAH	VIRJI MURJI SHAH	G 13 SHRI KUMAR SOC NEHRU RD VAKOLA SANTACRUZ EAST BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400000	000000000000000110438	Amount for unclaimed and unpaid	25	24-SEP-2018
AJAY KUMAR BHARDWAJ	AJAY KUMAR BHARDWAJ	G 13 GOODLUCK APARTMENTS AMBADI ROAD VASAI BOMBAY 401202 001	INDIA	Maharashtra	Mumbai City	401107	000000000000000904665	Amount for unclaimed and unpaid	30	24-SEP-2018
JAYSHREE SHETH	JAYSHREE SHETH	G 11 RAIHANS BUILDING ROKADIA LANE BORIULI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000	000000000000000124320	Amount for unclaimed and unpaid	30	24-SEP-2018
MAYA NANDKUMAR PANTOJI	MAYA NANDKUMAR PANTOJI	FOREST QUARTERS OPPSYMBOIOS COLLEGE SENAPATHI BAPAT MARG	INDIA	Maharashtra	Pune	410301	000000000000000100228	Amount for unclaimed and unpaid	50	24-SEP-2018
SALIM HUSSAIN KHAN	SALIM HUSSAIN KHAN	FODKAR BLDG 2ND FLOOR R NO 32 HATHI BAUG MAZZAGGAON BOMBAY 400010 001	INDIA	Maharashtra	Mumbai City	400008	000000000000000904311	Amount for unclaimed and unpaid	30	24-SEP-2018
KAMALADEVI BAHULEYAN	KAMALADEVI BAHULEYAN	FLTND 1 CHANDRALEKHA CO OP HSG SCTY SEC 9A PLT 1A VASHI NEW BOMBAY PIN400703	INDIA	Maharashtra	Mumbai City	400001	000000000000000094715	Amount for unclaimed and unpaid	12	24-SEP-2018
RAJI N NAIR	RAJI N NAIR	FLATS ASHWANI APTS WAGHAPUR ROAD VAVATMAL MS	INDIA	Maharashtra	Nagpur	444303	000000000000000139221	Amount for unclaimed and unpaid	30	24-SEP-2018
J SHOWKAI RAMANI	J SHOWKAI RAMANI	FLATNO 301 JITTEN SOCIETY PLOT NO 95 A ANDHERI VERSOVA ROAD ANDHERI WEST BOMBAY 400058 001	INDIA	Maharashtra	Mumbai City	400058	000000000000000903830	Amount for unclaimed and unpaid	30	24-SEP-2018
NEHA SHAH	NEHA SHAH	FLAT NUMBER 42 NUATOM BLDG PLOT 39 SECTOR 17 VASHI NEW BOMBAY 400705	INDIA	Maharashtra	Mumbai City	400000	000000000000000094683	Amount for unclaimed and unpaid	37	24-SEP-2018
DAYANAND HEJMADI	DAYANAND HEJMADI	FLAT NO11 HARIDWAR BLDGEVERSHINENAGAR MALADWBOMBAY	INDIA	Maharashtra	Mumbai City	400063	000000000000000139091	Amount for unclaimed and unpaid	30	24-SEP-2018
USHA SWARUP	USHA SWARUP	FLAT NO7VIPUL APARTMENTS78ATAGORE ROADSAINTACRUZWEST	INDIA	Maharashtra	Mumbai City	400028	0000000000000000015299	Amount for unclaimed and unpaid	80	24-SEP-2018
GOPAL	GOPAL	FLAT NO701BLDG32NRI COMPLEXSEAWOODS ESTATESECTOR 54 56 58NERUL	INDIA	Maharashtra	Mumbai City	400000	000000000000000034152	Amount for unclaimed and unpaid	100	24-SEP-2018
JAYACHANDREN JAYARAMAN NAIDU	JAYACHANDREN JAYARAMAN NAIDU	FLAT NO65TH FLOORCASA CAMA CO OP HSG SOCIETYGHANDI GRAM ROADJIHU	INDIA	Maharashtra	Mumbai City	400037	000000000000000902370	Amount for unclaimed and unpaid	50	24-SEP-2018
J C DURAI	J C DURAI	FLAT NO605SEA SHELL GREEN FIELDSOPPJIHU POT OFFICEBOMBAY 400 049	INDIA	Maharashtra	Mumbai City	400036	0000000000000000051746	Amount for unclaimed and unpaid	100	24-SEP-2018
VINITA BHANDARI	VINITA BHANDARI	FLAT NOSNEELKANTH APPARTMENTAMAR MAHAL CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400086	000000000000000030012	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJESH KASERA	RAJESH KASERA	FLAT NO44 BLDG NO713 BRINDABEN SOCIETY THANEW400061	INDIA	Maharashtra	Mumbai City	400102	000000000000000063531	Amount for unclaimed and unpaid	100	24-SEP-2018
SHEELA BHASIN	SHEELA BHASIN	FLAT NO302SAIDHAM BUILDINGGHANDARI ESTATEPIMPAL WADI ROADSHIRDI TAL KOPARGAON	INDIA	Maharashtra	Nashik	422005	000000000000000122736	Amount for unclaimed and unpaid	30	24-SEP-2018
BHARAT CHOKHAVATIA	BHARAT CHOKHAVATIA	FLAT NO204BUILDING NOB26SECTOR VIISHANTI NAGARMIRA ROAD EASTDIST THANE M S	INDIA	Maharashtra	Mumbai City	401101	000000000000000094631	Amount for unclaimed and unpaid	47	24-SEP-2018
RAMESH CHANDRA GUPTA	RAMESH CHANDRA GUPTA	FLAT NO12VASANT VIHAR 8SNEPEAN SEA ROAD BOMBAY 400 006	INDIA	Maharashtra	Mumbai City	400005	0000000000000000009876	Amount for unclaimed and unpaid	180	24-SEP-2018
M NARAYANAN	M NARAYANAN	FLAT NO109 11RD FLOORMANIBHADRA APARTMENTS 61343 NANAPETH	INDIA	Maharashtra	Pune	411000	0000000000000000098123	Amount for unclaimed and unpaid	12	24-SEP-2018
MAMTA CHHABRA	MAMTA CHHABRA	FLAT NO10510TH FLOOR JOLLY MAKER APARTMENTS WFFE PARADE	INDIA	Maharashtra	Mumbai City	400004	000000000000000138224	Amount for unclaimed and unpaid	30	24-SEP-2018
SANTOSH GUPTA	SANTOSH GUPTA	FLAT NO103PLOT NO102NEW HIMGIRI SOCIETYSECTORXOPPERCHAIRANE	INDIA	Maharashtra	Mumbai City	400603	000000000000000131255	Amount for unclaimed and unpaid	30	24-SEP-2018
BRU BHATIA	BRU BHATIA	FLAT NO F 8 SECRET HEART TOWIN WANWADIPUNE	INDIA	Maharashtra	Pune	411030	0000000000000000091869	Amount for unclaimed and unpaid	25	24-SEP-2018
VIMAL KUMAR THAKRAL	VIMAL KUMAR THAKRAL	FLAT NO D 52 O N G CCOLONYRAJAWADI VIDYAVIHAR BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000	000000000000000103652	Amount for unclaimed and unpaid	25	24-SEP-2018
RAMABEN PATEL	RAMABEN PATEL	FLAT NO C 408 PREMNAGAR NO 8 MANPESHWAR RD BORIVALI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000	0000000000000000074811	Amount for unclaimed and unpaid	17	24-SEP-2018
JAYANTHI SANKARANARAYANAN	JAYANTHI SANKARANARAYANAN	FLAT NO A 1 SURABHI APARTMENTS PLOT NO 70 71 JYOTI NAGAR AURANGABAD	INDIA	Maharashtra	Aurangabad	431005	00000000000000000430513	Amount for unclaimed and unpaid	60	24-SEP-2018
PRITI VORA	PRITI VORA	FLAT NO 91 TH FLR REMA APTS BHULABHA DESAI ROAD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400000	0000000000000000096734	Amount for unclaimed and unpaid	17	24-SEP-2018
JASHODA PREMJI PATEL	JASHODA PREMJI PATEL	FLAT NO 9 SHRI AMERICA CO OP HSG SOC LTD OPP MATURUA BHAVAN PEINT ROAD PANCHAVATI NASHIK	INDIA	Maharashtra	Nashik	422003	00000000000000000113052	Amount for unclaimed and unpaid	25	24-SEP-2018
DAKSHINA SHETH	DAKSHINA SHETH	FLAT NO 9 2ND FLOOR SANGETTA APTS 7TH ROAD RAJAWADI GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000	0000000000000000086100	Amount for unclaimed and unpaid	47	24-SEP-2018
RTTU SINDWANI	RTTU SINDWANI	FLAT NO 8PLOT NO26 27ALPHA APARTMENTSSECTOR 28VASHI	INDIA	Maharashtra	Mumbai City	400604	000000000000000134269	Amount for unclaimed and unpaid	30	24-SEP-2018
V ANANTHAM	V ANANTHAM	FLAT NO 8RWING 1ST FLOORNANDAVANIBHAVASASHER PARAB MARG	INDIA	Maharashtra	Mumbai City	400067	0000000000000000024278	Amount for unclaimed and unpaid	100	24-SEP-2018
V ANANTHAM	V ANANTHAM	FLAT NO 8RWING 1ST FLOORNANDAVANIBHAVASASHER PARAB MARG	INDIA	Maharashtra	Mumbai City	400067	0000000000000000024281	Amount for unclaimed and unpaid	100	24-SEP-2018
KLAKSHMANAN	KLAKSHMANAN	FLAT NO 75MAADHAN FLATS 11 NIT LAYOUT BAYNAGAR NAGPUR 440 001	INDIA	Maharashtra	Nagpur	431603	000000000000000103168	Amount for unclaimed and unpaid	25	24-SEP-2018
KISHOREKUMAR CHANDMAL KOTHARI	KISHOREKUMAR CHANDMAL KOTHARI	FLAT NO 702 AMEYA APARTMENT V N PURAV MARG SION CHUNABHATI MUMBAI	INDIA	Maharashtra	Mumbai City	400022	000000000000000001301549	Amount for unclaimed and unpaid	100	24-SEP-2018
ROOP CHAND BAJAJ	ROOP CHAND BAJAJ	FLAT NO 632 BA 2 O N G C COLONY PAVEL NEW BOMBAY 410221	INDIA	Maharashtra	Mumbai City	400000	00000000000000000074980	Amount for unclaimed and unpaid	47	24-SEP-2018
VINAYAK G KALE	VINAYAK G KALE	FLAT NO 6 YAVATI NEAR BEDEKAR HIGH SCHOOL NALPADA THANE 400602	INDIA	Maharashtra	Mumbai City	400601	0000000000000000085529	Amount for unclaimed and unpaid	12	24-SEP-2018
NAGESH NAYAK	NAGESH NAYAK	FLAT NO 6 DHYADE APARTMENTS WADAVLI SECTION AMBARNATHI E 421501	INDIA	Maharashtra	Pune	421301	000000000000000131158	Amount for unclaimed and unpaid	30	24-SEP-2018
H VASUDEV SHENOY	H VASUDEV SHENOY	FLAT NO 5SHANTINIKETAN PLOT NO 172 RAFI AHMED KIDWAI RDWADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400028	000000000000000138000	Amount for unclaimed and unpaid	60	24-SEP-2018
VANDANA GARG	VANDANA GARG	FLAT NO 502A WINING DHARMA NAGAR OFF LINK ROAD OPP YOGI NAGAR BORIVALI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000	0000000000000000094962	Amount for unclaimed and unpaid	18	24-SEP-2018
KAILASH CHACHLANI	KAILASH CHACHLANI	FLAT NO 502 ARADHANA APTS CO MOLDAN ULHASNAGAR M S 421001	INDIA	Maharashtra	Pune	16415	000000000000000130981	Amount for unclaimed and unpaid	30	24-SEP-2018
AMARLAL B RAMNANI	AMARLAL B RAMNANI	FLAT NO 501 AVANTI CENTRAL AVENUE ROAD SANTACRUZ BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400054	00000000000000000004009	Amount for unclaimed and unpaid	100	24-SEP-2018
KISHIN N KHATWANI	KISHIN N KHATWANI	FLAT NO 42 PLOT NO 111 CHOLA CHS MODEL TOWN NEAR 7 BUNGLOWS ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000	0000000000000000074539	Amount for unclaimed and unpaid	37	24-SEP-2018
SUSHMITA DATTA	SUSHMITA DATTA	FLAT NO 40C R APTMTS 213 NARAYAN DABHOLKAR ROAD BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400000	0000000000000000094335	Amount for unclaimed and unpaid	12	24-SEP-2018
N P MALIK	N P MALIK	FLAT NO 4 GROUND FLOORVERSOVA HEAVENS I P ROADVERSOVA ANDHERI WEST BOMBAY 400061	INDIA	Maharashtra	Mumbai City	400000	000000000000000103499	Amount for unclaimed and unpaid	25	24-SEP-2018
SNEH LATA NEGI	SNEH LATA NEGI	FLAT NO 36 CENTRAL REVENUE APARTMENT NARAYAN DABHOLKAR ROAD BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400005	0000000000000000040207	Amount for unclaimed and unpaid	100	24-SEP-2018
DURGA SINGH NEGI	DURGA SINGH NEGI	FLAT NO 36 CENTRAL REVENUE APARTMENT 5 NARAYAN DABHOLKAR ROAD BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400005	0000000000000000040206	Amount for unclaimed and unpaid	100	24-SEP-2018
SHANKAR VEDURLA	SHANKAR VEDURLA	FLAT NO 3208BLOCK 223 TYPE 4SECTOR 1 CGS COLONY KANE NAGAR	INDIA	Maharashtra	Mumbai City	400034	000000000000000140624	Amount for unclaimed and unpaid	30	24-SEP-2018
REJEEV KUMAR GUPTA	REJEEV KUMAR GUPTA	FLAT NO 306 3RD FLOOR SAI SHRADHA APT BLDG R ULHASNAGAR 421003 INDIA 001	INDIA	Maharashtra	Pune	421000	00000000000000000906143	Amount for unclaimed and unpaid	30	24-SEP-2018
N S RAMANATHAN	N S RAMANATHAN	FLAT NO 303UNITED TOWER OFF CHINCHOLI BUNDER ROAD MALADW	INDIA	Maharashtra	Mumbai City	400062	000000000000000110195	Amount for unclaimed and unpaid	25	24-SEP-2018
SHANTILAL MANMAL SURANA	SHANTILAL MANMAL SURANA	FLAT NO 301 SAHAJANAND COMPLEX 2416 EAST ST PUNE 411001	INDIA	Maharashtra	Pune	411000	000000000000000101861	Amount for unclaimed and unpaid	35	24-SEP-2018
BIHARI AHUJA	BIHARI AHUJA	FLAT NO 301 3RD FLOOR POOJA APARTMENT NEAR BANK OF MAHARASTRA ULHASNAGAR DISTT THANE 42100	INDIA	Maharashtra	Pune	421001	0000000000000000094718	Amount for unclaimed and unpaid	17	24-SEP-2018
FRANCIS RODRIGUES	FRANCIS RODRIGUES	FLAT NO 3 SAVITA BLDG KOOA AZAD ROAD VILE PARLE EAST BOMBAY 400057 001	INDIA	Maharashtra	Mumbai City	400056	00000000000000000905640	Amount for unclaimed and unpaid	30	24-SEP-2018
PRATIBHA KADAM	PRATIBHA KADAM	FLAT NO 3 RIDHI KUNJ SASANE NAGAR HADAPSAR PUNE 411028	INDIA	Maharashtra	Pune	411000	000000000000000118053	Amount for unclaimed and unpaid	30	24-SEP-2018
BINDRA BUDHWANI	BINDRA BUDHWANI	FLAT NO 27RESERVE BANK OFFICER S QUARTERS4TH FLOORTADEO OPPA G MARKET	INDIA	Maharashtra	Mumbai City	400028	0000000000000000077713	Amount for unclaimed and unpaid	37	24-SEP-2018
MOHAMMEDGOUSE IMAMSAB MUNSHI	MOHAMMEDGOUSE IMAMSAB MUNSHI	FLAT NO 23208 BRINDABAN SOCIETY THANE W 400061	INDIA	Maharashtra	Mumbai City	400101	00000000000000000044590	Amount for unclaimed and unpaid	100	24-SEP-2018
SUDHIR SHRIPAD BHOSAREKAR	SUDHIR SHRIPAD BHOSAREKAR	FLAT NO 215 K P TOWER 2 FATIMA NAGAR WANOWADI PUNE 411013	INDIA	Maharashtra	Pune	411000	000000000000000131902	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMCHANDANI NEHA M	RAMCHANDANI NEHA M	FLAT NO 212ND FLOORSATYAM APARTMENTS ULHAS NAGAR 2	INDIA	Maharashtra	Pune	16416	000000000000000112843	Amount for unclaimed and unpaid	12	24-SEP-2018
RAMCHANDANINEHA M	RAMCHANDANINEHA M	FLAT NO 212ND FLOOR SATYAM APARTMENTS A ULHASNAGAR	INDIA	Maharashtra	Pune	16416	000000000000000112093	Amount for unclaimed and unpaid	12	24-SEP-2018
UPENDRA NAGJIBHAI GOLWALA	UPENDRA NAGJIBHAI GOLWALA	FLAT NO 21 5TH FLOOR MEGHCHAYA SAIBABA ROAD LABGAU BOMBAY 400 012	INDIA	Maharashtra	Mumbai City	400000	000000000000000115358	Amount for unclaimed and unpaid	5	24-SEP-2018
TULSI RAM	TULSI RAM	FLAT NO 204 2ND FLOOR BLDG TYPE 2 A SADAWAL PARK V SARAVALI BOISAR	INDIA	Maharashtra	Thane	401501	00000000000000000304076	Amount for unclaimed and unpaid	100	24-SEP-2018
KISHIN BHORAJ NIHALANI	KISHIN BHORAJ NIHALANI	FLAT NO 203 RATANDEO APATS SEC 6 A PLOT NO 75 ULHAS NAGAR 421003	INDIA	Maharashtra	Mumbai Suburban	421003	0000000000000000094162	Amount for unclaimed and unpaid	12	24-SEP-2018
SMITA PAREKH	SMITA PAREKH	FLAT NO 203 BLD								

KIMAYA PRAVIN MUNOT	KIMAYA PRAVIN MUNOT	FLAT NO 2 MANIYAR NIKETAN MAHATMA FULE CHOWK AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000013021900	Amount for unclaimed and unpaid	50 24-SEP-2018
KISHORE V WADHW	KISHORE V WADHW	FLAT NO 2 LAKE VIEW OPP BEHIND ASHISH CINEMA CHEMBUR MAHUL ROAD CHANLAN BOMBAY 74	INDIA	Maharashtra	Mumbai City	400000 00000000000000111324	Amount for unclaimed and unpaid	25 24-SEP-2018
LAKSHMI MAHADEVAN	SANKARAN MAHADEVAN	FLAT NO 2 DARSHANA APARTMENT BHOSALE CHEMBUR BOMBAY 411007	INDIA	Maharashtra	Pune	411002 00000000000000018226	Amount for unclaimed and unpaid	290 24-SEP-2018
RONAKBHAI PRAKASHRAI KARIA	RONAKBHAI PRAKASHRAI KARIA	FLAT NO 19 KIRTI KUNJ M P VAIDYA MARG RAMBAN GHATKOPAR EAST BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 00000000000000131094	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHWANATH RAMCHANDRA GARDE	VISHWANATH RAMCHANDRA GARDE	FLAT NO 19 BLDG NO 38 WING NO A 2 5TH FLOOR KOTHRUD PUNE	INDIA	Maharashtra	Pune	411029 00000000000000053334	Amount for unclaimed and unpaid	100 24-SEP-2018
DILIP MEHTA	DILIP MEHTA	FLAT NO 1864 BLOCK NO47SECTOR 7 C G S COLONY ANTOP HILL BOMBAY 400037	INDIA	Maharashtra	Mumbai City	400000 00000000000000094287	Amount for unclaimed and unpaid	35 24-SEP-2018
RAMA A DESAI	RAMA A DESAI	FLAT NO 15 SAKET SARASWATI ROAD SANTACRUC W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 00000000000000095107	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMESH THURAT	RAMESH THURAT	FLAT NO 14 GEETANALI APURVAIHSQ SOC TANAJIWAPI SHIVAJI NAGAR PUNE 411005	INDIA	Maharashtra	Pune	411000 00000000000000118143	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA AGGARWAL	USHA AGGARWAL	FLAT NO 139 BLDG 10 JANANTNAGAR DHANAKAWADI PUNE 411043	INDIA	Maharashtra	Mumbai City	400074 00000000000000032365	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHA BUMB	ASHA BUMB	FLAT NO 13AND14 KESARI SADAN PREMNAGAR PUNE 411037 001	INDIA	Maharashtra	Pune	411029 000000000000000906486	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH K RUNWAL	SANTOSH K RUNWAL	FLAT NO 139 BLDG 10 JANANTNAGAR DHANAKAWADI PUNE 411043	INDIA	Maharashtra	Pune	410206 000000000000000093070	Amount for unclaimed and unpaid	18 24-SEP-2018
CHANDRA A SHAH	CHANDRA A SHAH	FLAT NO 13 SHANKAR SHIVAJI PARK ROAD NO 5 NEAR BANK OF BARODA MAHIM BOMBAY 400016 001	INDIA	Maharashtra	Mumbai City	400014 000000000000000905523	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY G GURJAR	SANJAY G GURJAR	FLAT NO 12 BUILDING NO 3 A BRINDAVAN SOCIETY THANE WEST [MAHARASHTRA]	INDIA	Maharashtra	Thane	400601 00000000000000111111	Amount for unclaimed and unpaid	125 24-SEP-2018
KAMAYA BHAVE	KAMAYA BHAVE	FLAT NO 12 BLDG A 2 BANPAL COMPLEX NEAR PMT KOTHRUD DEPOT PAND ROAD KOTHRUP PUNE	INDIA	Maharashtra	Pune	411013 00000000000000085606	Amount for unclaimed and unpaid	12 24-SEP-2018
NEETA HASSANAND CHHABRIA	NEETA HASSANAND CHHABRIA	FLAT NO 115ATYA PRAKASH BUILDINGTPTS VIRROAD NO 1 NEAR MILAN INT HOTEL	INDIA	Maharashtra	Mumbai City	400052 00000000000000112062	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSPA SAHA	PUSPA SAHA	FLAT NO 1101 BRIGHTON TOWER 11TH FLOOR SECOND CROSS LANE LOKHANDWALA COMPLEX ANDHERI WEST	INDIA	Maharashtra	Mumbai City	400052 00000000000000040384	Amount for unclaimed and unpaid	100 24-SEP-2018
PRITI JAIN	PRITI JAIN	FLAT NO 1101 B WING GROW MORE TOWER PLOT NO 5 SECTOR 2 KHARGHAR NAVI MUMBAI	INDIA	Maharashtra	Mumbai Suburban	403101 00000000000000054047	Amount for unclaimed and unpaid	100 24-SEP-2018
LAKSHMI SESHADRI	LAKSHMI SESHADRI	FLAT NO 106 SHILPA 40 GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 00000000000000137299	Amount for unclaimed and unpaid	30 24-SEP-2018
V LAKSHMI BHARAIHI	V LAKSHMI BHARAIHI	FLAT NO 105 D30 YOGI NAGAR	INDIA	Maharashtra	Mumbai City	400000 00000000000000099787	Amount for unclaimed and unpaid	12 24-SEP-2018
NAIK UMESH PRABHAKAR	NAIK UMESH PRABHAKAR	FLAT NO 104 VYANKATESH APARTMENT 182 VYANKATPURA SATARA MAHARASHTRA	INDIA	Maharashtra	Satara	415002 00000000000000N300513	Amount for unclaimed and unpaid	30 24-SEP-2018
RAGHAVENDRA BHAT	RAGHAVENDRA BHAT	FLAT NO 102 AKANKSHA APARTMENT A WING 1ST FLOOR V N PURAV MARG CHUNABHATTI MUMBAI	INDIA	Maharashtra	Mumbai City	400022 00000000000000111461	Amount for unclaimed and unpaid	25 24-SEP-2018
REKHI MANINDAR SINGH	REKHI MANINDAR SINGH	FLAT NO 101 MADHU KIRAN PLOT NO 245 SHERE PUNJAB SOCIETY OPP SHERE PUNJAB GYMKHANA ANDHERI E	INDIA	Maharashtra	Mumbai City	400093 00000000000000094516	Amount for unclaimed and unpaid	30 24-SEP-2018
BANKIMCHANDRA SHAH	BANKIMCHANDRA SHAH	FLAT NO 101 2526 MANISH NAGAR FOUR BUNGLOWS ANDI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 00000000000000085581	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISH S BHAGCHANDANI	JAGDISH S BHAGCHANDANI	FLAT NO 1 WAMAK APTS OPP MAITRI PARK CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400069 000000000000000033170	Amount for unclaimed and unpaid	200 24-SEP-2018
NISHA V SHAH	NISHA V SHAH	FLAT NO 1 MUKTA BLDG 1ST FLOOR PERU BAUG AAREY ROAD GOREGAON E BOMBAY 400063	INDIA	Maharashtra	Mumbai City	400000 00000000000000124376	Amount for unclaimed and unpaid	30 24-SEP-2018
V K SATISH CHANDRAN NAIR	V K SATISH CHANDRAN NAIR	FLAT NO 1 HEMLATA CO OP HSG SOC LTD HALL ROAD KURLA W MUMBAI	INDIA	Maharashtra	Mumbai City	400070 00000000000000N301127	Amount for unclaimed and unpaid	30 24-SEP-2018
RITA KOHLI	RITA KOHLI	FLAT NO 1 ANNOLD BLDG NEAR ISCON JUHU BOMBAY 400049	INDIA	Maharashtra	Mumbai City	396521 000000000000000074676	Amount for unclaimed and unpaid	12 24-SEP-2018
SEEMA WADHW	SEEMA WADHW	FLAT A 402KSHEMA HOUSING SOCRYUKSON NAGARWESTERN EXPRESS HIGHWAY	INDIA	Maharashtra	Mumbai City	400067 00000000000000046528	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL MANOHAR YELLAPURKAR	ANIL MANOHAR YELLAPURKAR	FLAT 4YOGESHWAR A INDR A NAGARI DAHANVKAR COLONYKOTHRUD PUNE 411029	INDIA	Maharashtra	Pune	410401 00000000000000100759	Amount for unclaimed and unpaid	17 24-SEP-2018
SUNITA V CHOPRA	SUNITA V CHOPRA	FLAT 401 TRISHUL GANGA E WING SINDHI SCTY CHEMBUR BOMBAY 400071 001	INDIA	Maharashtra	Mumbai City	400071 000000000000000907650	Amount for unclaimed and unpaid	30 24-SEP-2018
YASHRAJB CHOPRA	YASHRAJB CHOPRA	FLAT 401 TRISHUL GANGA E WING SINDHI SCTY CHEMBUR BOMBAY 400071 001	INDIA	Maharashtra	Mumbai City	400071 000000000000000907649	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL YELLAPURKAR	ANIL YELLAPURKAR	FLAT 4 YOGESHWAR A INDR A NAGARI DAHANVKAR COLONY KOTHRUD PUNE 411029	INDIA	Maharashtra	Pune	411011 00000000000000053320	Amount for unclaimed and unpaid	100 24-SEP-2018
SRINIVASA JEYAKUMAR	SRINIVASA JEYAKUMAR	FLAT 3 PLOT 90 KANJUR COOP HSG SOCIETY BHANDUP E BOMBAY 400042 001	INDIA	Maharashtra	Mumbai City	400036 000000000000000905932	Amount for unclaimed and unpaid	30 24-SEP-2018
GITANJALI VIKRAM SANGHVI	GITANJALI VIKRAM SANGHVI	FLAT 202 MANGAL KUNJ BUILDING A WING 2 MOUNT PLEASANT ROAD MALABAR HILL AREA BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400005 000000000000000040160	Amount for unclaimed and unpaid	100 24-SEP-2018
VIKRAM PRAVINCHANDRA SANGHVI	VIKRAM PRAVINCHANDRA SANGHVI	FLAT 202 MANGAL KUNJ BUILDING A WING 2 MOUNT PLEASANT ROAD MALABAR HILL AREA BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400005 000000000000000040159	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYANTH GANGULY	JAYANTH GANGULY	FLAT 1498VJI C G S QRTS ANTOP HILL BOMBAY 400037	INDIA	Maharashtra	Mumbai City	400034 000000000000000903306	Amount for unclaimed and unpaid	50 24-SEP-2018
UDAI CHAND GUPTA	UDAI CHAND GUPTA	FLAT 103 NOWROJI MANSION OPP MAHIM HEAD POST OFFICE MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400012 000000000000000004677	Amount for unclaimed and unpaid	80 24-SEP-2018
UDITA G NAYAK	UDITA G NAYAK	FLAT 103 NAYAK BUNGLOW 89 PARANIAP E SCHEME III RD VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 00000000000000110950	Amount for unclaimed and unpaid	125 24-SEP-2018
MOHANADASAN POTTEKAT	MOHANADASAN POTTEKAT	FLAMINGO CO OPERATIVE HOUSING SOCIETY FLAT NO10DOMINIC COLONY ROAD10RELMALAD WEST	INDIA	Maharashtra	Mumbai City	400063 000000000000000902576	Amount for unclaimed and unpaid	50 24-SEP-2018
JAI PRAKASH MORE	JAI PRAKASH MORE	FL DHANUKARWADI NEELAM AP RAVI MAHAJAN MARG KANDIVLI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 00000000000000094880	Amount for unclaimed and unpaid	47 24-SEP-2018
RAM KUMAR	RAM KUMAR	FD GROUP RD DEEDIGI PUNE 411015	INDIA	Maharashtra	Pune	411007 000000000000000084850	Amount for unclaimed and unpaid	12 24-SEP-2018
FARIDA AHMED NAWAB	FARIDA AHMED NAWAB	FARIDA A NAWAB 16 188 SHELL COLONY CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000 00000000000000094630	Amount for unclaimed and unpaid	47 24-SEP-2018
SONY JACOB	SONY JACOB	FALT NO 404 26 H P NAGAR E BOMBAY 400074	INDIA	Maharashtra	Mumbai City	400000 00000000000000101078	Amount for unclaimed and unpaid	25 24-SEP-2018
MALA A NARANG	MALA A NARANG	FAIR LAWN D18 6TH FLOOR S T ROAD CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000 00000000000000095365	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNEIL A NARANG	SUNEIL A NARANG	FAIR LAWN D18 6TH FLOOR S T ROAD CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000 00000000000000095364	Amount for unclaimed and unpaid	25 24-SEP-2018
SNEHAL JMEHTA	J C MEHTA	FAIR LAWN APTD30 FLOOR BLOCK 9B SON TROMBAY ROAD CHEMBUR	INDIA	Maharashtra	Mumbai City	400069 00000000000000019792	Amount for unclaimed and unpaid	40 24-SEP-2018
SATISH DATTA TRAYA SAHASTRABUDDHE	SATISH DATTA TRAYA SAHASTRABUDDHE	FA AYODHYA APTT SADABHAKAR SATARA	INDIA	Maharashtra	Satara	415001 00000000000000N300214	Amount for unclaimed and unpaid	12 24-SEP-2018
KETAN M SHAH	KETAN M SHAH	123SUSMAN II C SUMAN COMPLEXAGRAHI ROAD VIRAR	INDIA	Maharashtra	Mumbai City	401202 000000000000000142085	Amount for unclaimed and unpaid	30 24-SEP-2018
DARSHAN SHAH	DARSHAN SHAH	F2 KASHIBAI PARK DR S RABHAKHARAN CROSS RD ANDHERI EAST BOMBAY 400069	INDIA	Maharashtra	Mumbai City	400068 000000000000000032402	Amount for unclaimed and unpaid	100 24-SEP-2018
DURGAPRASAD AGARWAL	DURGAPRASAD AGARWAL	F O T S AGRAWALA A 2 HARI NIWAS 3RD GOLIBAR RD SANTACRUC EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400055 000000000000001201900	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJIT KAUR CHANDHOK	MANJIT KAUR CHANDHOK	F NO 33 SHAKTI DR C S COLONY ANDHERI BOMBAY 400093	INDIA	Maharashtra	Mumbai City	400000 00000000000000080285	Amount for unclaimed and unpaid	12 24-SEP-2018
FATIMA LOBO	FATIMA LOBO	F LOBO 261280 SARDAR NAGAR NO 2 SION KOLIWADA BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400000 00000000000000094298	Amount for unclaimed and unpaid	12 24-SEP-2018
GURMOKSH SINGH BHATIA	GURMOKSH SINGH BHATIA	F 85SCND HEART TOWNWANNAWADI PUNE	INDIA	Maharashtra	Pune	411030 00000000000000091867	Amount for unclaimed and unpaid	25 24-SEP-2018
MIKESH SHANTILAL SHAH	MIKESH SHANTILAL SHAH	F 6 OM VISHAL NAGAR S V ROAD 1ST FLOOR BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400092 00000000000000139758	Amount for unclaimed and unpaid	90 24-SEP-2018
MRUDULA KIRAN BAGAYATKAR	MRUDULA KIRAN BAGAYATKAR	F 52 PALM ACRES C H S M PHULE ROAD MULUND EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400081 00000000000000153774	Amount for unclaimed and unpaid	100 24-SEP-2018
MANISH BHARGAVA	MANISH BHARGAVA	F 5 UTKRASH ANURAG AGRASEN ROAD GIRIPETHNAGPUR	INDIA	Maharashtra	Nagpur	440002 00000000000000138759	Amount for unclaimed and unpaid	30 24-SEP-2018
FATIMA MARIA GOMES	FATIMA MARIA GOMES	F 4 MOUNT VIEW 22 ST JOHN BPTIST ROAD BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050 000000000000000905995	Amount for unclaimed and unpaid	30 24-SEP-2018
PRERANA NALINESH DALAL	PRERANA NALINESH DALAL	F 313RD FLOOR NEW AMBIVALI SOCIEVENA DESAI ROADANDHERIWOMBAY 58	INDIA	Maharashtra	Mumbai City	400000 00000000000000101941	Amount for unclaimed and unpaid	12 24-SEP-2018
K B RADHAKRISHNAN	K B RADHAKRISHNAN	F 3 NAVAGETA CHS LTD ST ANTONY ROAD CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000 00000000000000118994	Amount for unclaimed and unpaid	30 24-SEP-2018
BALCHAND G SHAH	BALCHAND G SHAH	F 15UMATI DHAMVITENA NAGARPHASE IIMULUNDWOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 00000000000000101658	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVINDERPAL KAUR	DEVINDERPAL KAUR	F 13 HYDERABAD ESTATE NEPEANSEA ROAD BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400000 00000000000000107791	Amount for unclaimed and unpaid	50 24-SEP-2018
HIREN PRATAP SHAH	HIREN PRATAP SHAH	F 103 RAJESH NAGARSAI BABA NAGAR BORIVLI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000106025	Amount for unclaimed and unpaid	25 24-SEP-2018
KASSAMALI JAFFERALI MOOSABHAI	KASSAMALI JAFFERALI MOOSABHAI	EXPRESS APARTMENT403B BIVINGATH FLOORVARI ROADVERSVAANDHERIW	INDIA	Maharashtra	Mumbai City	400061 00000000000000032371	Amount for unclaimed and unpaid	100 24-SEP-2018
KASSAMALI JAFFERALI MOOSABHAI	JAFFERALI MOOSABHAI	EXPRESS APARTMENT403 B BIVINGATH FLOORVARI ROADVERSVA	INDIA	Maharashtra	Mumbai City	400001 000000000000000019696	Amount for unclaimed and unpaid	240 24-SEP-2018
BUDHMAL MODI	BUDHMAL MODI	EXCELLENCY 4TH SAMARTH CROSS LANE LOKHANDWALA COMPLEX ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400058 000000000000000402000	Amount for unclaimed and unpaid	100 24-SEP-2018
DIVYESH J PARIKH	JAYANTILAL SHARE	ESSKAYDEE LEASING AND INVESTMENT PRIVATE LIMITED 55 C MITTAL TOWERS 5TH FLOOR	INDIA	Maharashtra	Mumbai City	400020 000000000000000021682	Amount for unclaimed and unpaid	100 24-SEP-2018
NALIN U MANKER	NALIN U MANKER	EMP 30402NEPTUNETHAKUR VILLAGEKANDIVLEAST	INDIA	Maharashtra	Mumbai City	400097 000000000000000906462	Amount for unclaimed and unpaid	30 24-SEP-2018
GULAMHUSAIN BAHRAINWALA	GULAMHUSAIN BAHRAINWALA	EMBEE CONSULTANTS S RAEKA MANZIL 44 SARANG STREET BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400002 000000000000000902724	Amount for unclaimed and unpaid	25 24-SEP-2018
MOIZ BORIWALA	MOIZ BORIWALA	EMBEE CONSULTANTS S RAEKA MANZIL 44 SARANG STREET BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400002 000000000000000902723	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAMSHAD BEGUWALA	SHAMSHAD BEGUWALA	EMBEE CONSULTANTS S RAEKA MANZIL 44 SARANG STREET BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400002 000000000000000902721	Amount for unclaimed and unpaid	50 24-SEP-2018
M A RAJU	M A RAJU	ELECTRONIC DEPT V I T666 UPPER INDIRA NAGARBIWEDWADI PUNE	INDIA	Maharashtra	Pune	411029 00000000000000136361	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMI MOHTA	RASHMI MOHTA	ELECTRO HEAT B 115 HIND SAURSHTRA IND ESTATE ANDHERI KURLA ROAD BOMBAY 400059	INDIA	Maharashtra	Mumbai City	400000 00000000000000080310	Amount for unclaimed and unpaid	17 24-SEP-2018
MAYUR SHAH	MAYUR SHAH	ELECMECH CORPORATION E2 3 4 MANISH NAGAR J P ROAD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 00000000000000124374	Amount for unclaimed and unpaid	30 24-SEP-2018
JASWANT SINGH LUGGANI	JASWANT SINGH LUGGANI	EDEN IV C 502 HIRANANDANI GARDENS POWANI BOMBAY 400076	INDIA	Maharashtra	Mumbai City	400000 00000000000000118992	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN NAWANI	MOHAN NAWANI	EDEN II A101 TARANANDANI GARDENS POWAI BOMBAY 400076 001	INDIA	Maharashtra	Mumbai City	400071 000000000000000907401	Amount for unclaimed and unpaid	30 24-SEP-2018
MUSHTAK ALI FIDAHUSSEIN MAWIEE	MUSHTAK ALI FIDAHUSSEIN MAWIEE	E711 MILTON APTS 7 FL 35A JUHU TARA ROAD SANTACRUC WEST BOMBAY 400049001	INDIA	Maharashtra	Mumbai City	400039 000000000000000903742	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV RAJ ANCHALYA	SHIV RAJ ANCHALYA	E510 JAI TARARAMANI CO HSG SOC LTD BANGUR NAGAR GOREGAON W BOMBAY 400090	INDIA	Maharashtra	Mumbai City	400000 00000000000000086017	Amount for unclaimed and unpaid	37 24-SEP-2018
NISAR S VASANJI	NISAR S VASANJI	E44 PATEL PARK 14ANEHRU RD NR MILITARY CAMPUS SANTACRUC E BOMBAY 400029	INDIA	Maharashtra	Mumbai City	400000 00000000000000095295	Amount for unclaimed and unpaid	12 24-SEP-2018
NISAR N BHARAT	NISAR N BHARAT	E44 PATEL PARK 14A NEHRU RD NR MILITARY CAMPUS SANTACRUC E 400029	INDIA	Maharashtra	Mumbai City	400026 00000000000000095297	Amount for unclaimed and unpaid	12 24-SEP-2018
SOUMYA RANJAN MAHAPATRA	SOUMYA RANJAN MAHAPATRA	E4 NE TRISHUL CHSL BHAVANI NAGAR MAROL ANDHERI E BOMBAY 400059 001	INDIA	Maharashtra	Mumbai City	400058 000000000000000905740	Amount for unclaimed and unpaid	30 24-SEP-2018
IMRAN RIZVI	IMRAN RIZVI	E4 80 TENAMENT COMPOUND B J MARG BOMBAY 400011	INDIA	Maharashtra	Mumbai City	400000 00000000000000118705	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL B GHELANI	ANIL B GHELANI	E317 DATTANI NAGAR ONE S V ROAD BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000110406	Amount for unclaimed and unpaid	12 24-SEP-2018

ANIL KUMAR B GHELANI	ANIL KUMAR B GHELANI	E317 DATTANI NAGAR ONE S V ROAD BORIVILI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000110404	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARATI ANIL GHELANI	BHARATI ANIL GHELANI	E317 DATTANI NAGAR ONE S V ROAD BORIVILI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000110402	Amount for unclaimed and unpaid	12 24-SEP-2018
REKHA ANIL GHELANI	REKHA ANIL GHELANI	E317 DATTANI NAGAR ONE S V ROAD BORIVILI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000110403	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL BABULAL GHELANI	ANIL BABULAL GHELANI	E317 DATTANI NAGAR 1 S V ROAD BORIVILI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000110509	Amount for unclaimed and unpaid	75 24-SEP-2018
BHARATI ANIL GHELANI	BHARATI ANIL GHELANI	E2 ARVIND KAMAL APTS SHANKAR LANE KANDIVLI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000001131099	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVINCHANDRA CHIMANLAL SHAH	PRAVINCHANDRA CHIMANLAL SHAH	E12011 SHRIRANG HOUSING SOCIETY THANEW400061	INDIA	Maharashtra	Mumbai City	400103 00000000000000100927	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADIP R PAI	KALYANI ARVIND IHA	E10 NIRLON STAFF QUARTERS NIRLON LTD GOREGAON E BOMBAY 400063	INDIA	Maharashtra	Mumbai City	400001 00000000000000110424	Amount for unclaimed and unpaid	25 24-SEP-2018
KALYANI ARVIND IHA	KRISHAN RAMASWAMI	E002 PREM APARTMENT 18 SAIBABA NAGAR BORIVLI W 400092	INDIA	Maharashtra	Mumbai City	400090 00000000000000110405	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHAN RAMASWAMI	PUNITA BHADANI	E 9 I 2 SEC 18 CIDCO NEW PANVEL DIST RAIGAD M S 410217	INDIA	Maharashtra	Mumbai Suburban	403404 00000000000000094551	Amount for unclaimed and unpaid	47 24-SEP-2018
PUNITA BHADANI	DILIP NABRIYA	E 84 ADINATH SOCIETY PUNE 411037	INDIA	Maharashtra	Pune	411029 00000000000000105825	Amount for unclaimed and unpaid	50 24-SEP-2018
DILIP NABRIYA	SUNITA DHAROD	E 73 GAUTAM NAGAR LT ROAD BORIVALI WEST BOMBAY 400093	INDIA	Maharashtra	Mumbai City	400000 000000000000001131088	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA DHAROD	SAVITRI	E 704CRYSTAL PALACEKANT PADALINK ROADMALADWEST	INDIA	Maharashtra	Mumbai City	400062 00000000000000105735	Amount for unclaimed and unpaid	50 24-SEP-2018
SAVITRI	JAMES SAMUEL	E 7 CHETAN COOP HSG SOC 47 1 AUNDH ROAD KHAOKI PUNE 411003	INDIA	Maharashtra	Pune	411001 000000000000000902879	Amount for unclaimed and unpaid	50 24-SEP-2018
JAMES SAMUEL	MAHESH PATIL	E 6 GOKUL NANDANVAN SOCIETY MAHAKAU CAVES ROAD ANDHERI E BOMBAY 400093	INDIA	Maharashtra	Mumbai City	400000 00000000000000124586	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH PATIL	JYUOTI NANDKISHORE MATAI	E 6 BALAKRISHNACHS LTD 142 5 J P ROAD OPP 7 BUNGLOW BUS DEPOT ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 00000000000000080245	Amount for unclaimed and unpaid	47 24-SEP-2018
JYUOTI NANDKISHORE MATAI	SHANTI MAHESH PAL	E 52 L I C COLONY S V ROAD SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 00000000000000118806	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTI MAHESH PAL	HASMUKH S PANCHAL	E 5 MAHAVIR KUTIR SOC OPP BOMBAY GARAGE SHAHIBAG A BAD 380004	INDIA	Maharashtra	Mumbai City	400000 00000000000000077821	Amount for unclaimed and unpaid	25 24-SEP-2018
HASMUKH S PANCHAL	BHUPINDER SINGH MAKHIJA	E 5 HIGHWAY PARK A 501 THAKUR COMPLEX KANDIVLI EAST BOMBAY 400061	INDIA	Maharashtra	Mumbai City	400000 00000000000000124303	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPINDER SINGH MAKHIJA	MANISH AGARWAL	E 4 TRIVEDI 66 WALKESHWARA ROAD BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400000 00000000000000118905	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH AGARWAL	BHARATI ANIL GHELANI	E 317 DATTANI NAGAR 1 S V ROAD BORIVILI BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000110510	Amount for unclaimed and unpaid	55 24-SEP-2018
BHARATI ANIL GHELANI	DEVKI NANDAN MEENA	E 31 DARIBHANGA HOUSE 5TH FLOOR PEDDER ROAD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400023 00000000000000080212	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVKI NANDAN MEENA	SONAL RAJENDRA PAREKH	E 301VEENA SARGAMMAHAVIR NAGARDAHANUKAR WADIKANDOLIVALWEST	INDIA	Maharashtra	Mumbai City	400066 00000000000000124395	Amount for unclaimed and unpaid	30 24-SEP-2018
SONAL RAJENDRA PAREKH	UDAY VISHNU KELUSKAR	E 22 SAGAR DARSHAN SOC NR DOM BOSCO SCHOOL GOREGAON RD BORIVALI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000130857	Amount for unclaimed and unpaid	30 24-SEP-2018
UDAY VISHNU KELUSKAR	ODATHAKKAL PETERSON PETER	E 201 LAXMI PARK ACHOLE ROAD NALLASOPARA E THANE MAHARASHTRA	INDIA	Maharashtra	Thane	401209 00000000000000138923	Amount for unclaimed and unpaid	30 24-SEP-2018
ODATHAKKAL PETERSON PETER	PRAFUL TATIWAAR	E 2 VANDANA FLAT RAMDASPEETH NAGPUR	INDIA	Maharashtra	Nagpur	440010 000000000000001301330	Amount for unclaimed and unpaid	37 24-SEP-2018
PRAFUL TATIWAAR	RUKHHSANA NOOR PAWASKAR	E 1404 A GRD FLOOR PHASE II SECTOR 10 NERUL NEW BOMBAY 400706	INDIA	Maharashtra	Mumbai City	400000 00000000000000085886	Amount for unclaimed and unpaid	12 24-SEP-2018
RUKHHSANA NOOR PAWASKAR	ISAAC ELIEZER ISAAC	E 13 EVERARD NAGAR EASTERN EXPRESS HIGHWAY SION BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400000 00000000000000103259	Amount for unclaimed and unpaid	25 24-SEP-2018
ISAAC ELIEZER ISAAC	USHA ASHTEKAR	E 13 BALAMUL BULDG PIMPRI PUNE 411017	INDIA	Maharashtra	Pune	411000 00000000000000118141	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA ASHTEKAR	KAILASH CHANDRA JAIN	E 12401 POONAM SAGAR B POONAM NAGAR ANDHERI E BOMBAY 400093	INDIA	Maharashtra	Mumbai City	400001 00000000000000118725	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH CHANDRA JAIN	PRADIP R PAI	E 120FLAT NO 11 SHRIRANG SOCIETY	INDIA	Maharashtra	Mumbai City	400103 00000000000000099752	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADIP R PAI	VIJYA M BHANSALI	E 1207BHARAT NAGARGARANT ROADMUMBAI	INDIA	Maharashtra	Mumbai City	400007 00000000000000145182	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJYA M BHANSALI	PRATAP JAGANNATH SAWE	E 12 SHANTI SOCIETY MUGAL LANE MAHIM BOMBAY 400016 *001	INDIA	Maharashtra	Mumbai City	400016 000000000000000901029	Amount for unclaimed and unpaid	100 24-SEP-2018
PRATAP JAGANNATH SAWE	PARESH AMRUTLAL PAREKH	E 1102 KUKRIE PALACE VALLABH BAUG LANE EXTN GHATKOPAK E MUMBAI	INDIA	Maharashtra	Mumbai City	400075 00000000000012033700	Amount for unclaimed and unpaid	30 24-SEP-2018
PARESH AMRUTLAL PAREKH	ANURADHA VYAS	E 104 SHUBH SHANTI COMPLEX B H BOBBY SHOPPING CENTRE M G ROAD DAHANUKAR WADI KANDIVALI W M	INDIA	Maharashtra	Mumbai City	400067 00000000000000094709	Amount for unclaimed and unpaid	12 24-SEP-2018
ANURADHA VYAS	PYARELAL GUPTA	E 10 109 ONGC FLATS CBD COLONY KONKAN BHAVAN NEW BOMBAY 400614	INDIA	Maharashtra	Mumbai City	400000 00000000000000132837	Amount for unclaimed and unpaid	30 24-SEP-2018
PYARELAL GUPTA	SANJAY KUMAR BANGA	DYMANAGERO BSES BSES NAGARP B # 28DAHANU ROAD DISTTHANE MAHARASHTRA	INDIA	Maharashtra	Mumbai City	401301 00000000000000131574	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR BANGA	K RAHAMAN	DY GENERAL MANAGER UNION BANK OF INDIA C A D UNION BANK BHAVAN 6TH FLOOR NARIMAN POINT MUM	INDIA	Maharashtra	Mumbai City	400020 000000000000000084363	Amount for unclaimed and unpaid	12 24-SEP-2018
K RAHAMAN	HIRALAL PARDESHI	DWARKO NAGRI BIJAPUR ROAD SOLAPUR 413004	INDIA	Maharashtra	Pune	411051 000000000000000066766	Amount for unclaimed and unpaid	100 24-SEP-2018
HIRALAL PARDESHI	JAYA JESWANI	DWARKA SADAN 1ST FLOOR OPP DAGA HOSPITAL BUDWARI NAGPUR 440002	INDIA	Maharashtra	Nagpur	440002 00000000000000052839	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYA JESWANI	SANJAY PRABHU KHANDELWAL	DURGA SADAN II FLOOR OPP TELEPHONE EXCHANGE GAROBA MAIDAN NAGPUR 440008	INDIA	Maharashtra	Nagpur	440000 00000000000000123262	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY PRABHU KHANDELWAL	SAVITA RAMESH KHANDELWAL	DURGA SADAN II FLOOR OPP TELEPHONE EXCHANGE GAROBA MAIDAN NAGPUR 440008	INDIA	Maharashtra	Nagpur	440000 00000000000000055355	Amount for unclaimed and unpaid	100 24-SEP-2018
SAVITA RAMESH KHANDELWAL	LATA RAMESH KHANDELWAL	DURGA SADAN 2ND FLOOR OPP NEW TELEPHONE EXCHANGE GAROBA MAIDAN NAGPUR 440008	INDIA	Maharashtra	Nagpur	431203 00000000000000079616	Amount for unclaimed and unpaid	37 24-SEP-2018
LATA RAMESH KHANDELWAL	RAJESH GANGADHAR DESHPANDE	DURGA SADAN 2ND FLOOR OPP NEW TELEPHONE EXCHANGE GAROBA MAIDAN NAGPUR 440008	INDIA	Maharashtra	Chandrapur	443101 00000000000012028900	Amount for unclaimed and unpaid	24 24-SEP-2018
RAJESH GANGADHAR DESHPANDE	BEJANDER SINGH DHANKHAR	DRDO GUEST HOUSE SAMUDRI SILVER ANKLET BLDG VARI ROAD VERSOVA ANDHERI W BOMBAY 400061	INDIA	Maharashtra	Mumbai City	400000 00000000000000124214	Amount for unclaimed and unpaid	30 24-SEP-2018
BEJANDER SINGH DHANKHAR	SUBHASH UTTAMCHANDJI JAIN	DR R P ROAD JAUNA	INDIA	Maharashtra	Jaina	431203 00000000000012028900	Amount for unclaimed and unpaid	6 24-SEP-2018
SUBHASH UTTAMCHANDJI JAIN	KODAVOOR SHANKAR AITHAL	DR S AITHAL 103 SARGAM BANGUR NAGAR BOMBAY 400090	INDIA	Maharashtra	Mumbai City	400090 00000000000000032979	Amount for unclaimed and unpaid	100 24-SEP-2018
KODAVOOR SHANKAR AITHAL	SANJAY MANIKCHAND AGRAWAL	DR JAWAHAR BAGADODYA B S I COLLECTOR COLONY BEHIND BUS STATIONAKOLA MAHARASHTRA 444004	INDIA	Maharashtra	Nagpur	442901 00000000000000094614	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJAY MANIKCHAND AGRAWAL	KASHINATH GOLWALKAR	DR GOLWALKAR HOSPITAL COLLEGE ROAD PANDHARPUR 413304	INDIA	Maharashtra	Pune	412210 00000000000000093010	Amount for unclaimed and unpaid	12 24-SEP-2018
KASHINATH GOLWALKAR	SUDHIR GOLWALKAR	DR GOLWALKAR HOSPITAL COLLEGE RD PANDHARPUR 413304	INDIA	Maharashtra	Pune	412210 00000000000000109829	Amount for unclaimed and unpaid	75 24-SEP-2018
SUDHIR GOLWALKAR	SUNILKUMAR BHOGAL	DR ASHOK S SAWANT A14 DOODHSAGAR COOP HOUS SOC CIBA RD GOREGAON E 400063001	INDIA	Maharashtra	Mumbai City	400061 000000000000000906226	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNILKUMAR BHOGAL	ARUN P DOSHI	DOSH BROTHERS PAREKH BHAVAN 2ND FLOOR 23 25 DHIRUBHAI PAREKH MARG BOMBAY 400002 BOMBAY 4E	INDIA	Maharashtra	Mumbai City	400000 00000000000000095395	Amount for unclaimed and unpaid	12 24-SEP-2018
ARUN P DOSHI	UDAY SHANKAR TRIPATHI	DONGRE PARK HOUSING SOCIETY 8113 KEDAR NATH CHEMBUR BOMBAY 400074001	INDIA	Maharashtra	Mumbai City	400071 000000000000000906061	Amount for unclaimed and unpaid	30 24-SEP-2018
UDAY SHANKAR TRIPATHI	NEENA MEHTA	DESHIGIRI 2ND FLOOR 74 JAWAHAR NAGAR OPP GARDEN GOREGAON W MUMBAI	INDIA	Maharashtra	Mumbai City	400062 00000000000000070569	Amount for unclaimed and unpaid	200 24-SEP-2018
NEENA MEHTA	RAJKUMARI R PANDEY	DIPAK G CHOLERA C. NO 160SHARE AND STOCK BROKER BANDRUKWALA BLDG C PART BRITISH HOTEL LANE	INDIA	Maharashtra	Mumbai City	400022 00000000000000100908	Amount for unclaimed and unpaid	5 24-SEP-2018
RAJKUMARI R PANDEY	SUNANDA PATIL	DIP JYOTI 461840 VARTANANAGAR POKHRAN ROAD NO 1 THANE 400606	INDIA	Maharashtra	Mumbai City	400602 00000000000000085956	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNANDA PATIL	DIMPLE SHAH	DIMPLE SHAH A 1002MINU OPP GOKULHOTEL OFF MANDPESHWAR RD BORIVILI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000094372	Amount for unclaimed and unpaid	37 24-SEP-2018
DIMPLE SHAH	DIMPLE CHOUHAN	DIMPLE CHOUHAN 580 LAXMI NIWAS N M JOSHI MARG BYCALLABOMBAY 400027 BOMBAY 9	INDIA	Maharashtra	Mumbai City	400000 00000000000000094264	Amount for unclaimed and unpaid	35 24-SEP-2018
DIMPLE CHOUHAN	SUNANDA SHARAD KATARIA	DILIP BUILDING OPP KAMGARSADANWARD NO 6 SHREERAMPUR	INDIA	Maharashtra	Pune	413111 00000000000000109813	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNANDA SHARAD KATARIA	I N HAMID	DIAGO B 303 RIZVI COMPLEX BANDRA WEST BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 000000000000001132829	Amount for unclaimed and unpaid	30 24-SEP-2018
I N HAMID	SHESHRAO VISNUJI PADGHAN	DHARAMPETH POLICE LINE OFFICERS QUARTER NO 1 NAGPUR	INDIA	Maharashtra	Nagpur	440000 00000000000000141277	Amount for unclaimed and unpaid	30 24-SEP-2018
SHESHRAO VISNUJI PADGHAN	CYPRIAN REBELLO	DEWAN APART 1 202A NAVGHAR VASAI RD E THANE401202	INDIA	Maharashtra	Mumbai City	401105 00000000000000032613	Amount for unclaimed and unpaid	100 24-SEP-2018
CYPRIAN REBELLO	MARY REBELLO	DEWAN APART 1 202A NAVGHAR VASAI RD E THANE401202	INDIA	Maharashtra	Mumbai City	401105 00000000000000032613	Amount for unclaimed and unpaid	100 24-SEP-2018
MARY REBELLO	SMITA D KAPADIA	DEVKARAN MANSION COMPOUND GODOOWN 9 VITHALDAS ROAD	INDIA	Maharashtra	Mumbai City	400000 00000000000000115315	Amount for unclaimed and unpaid	25 24-SEP-2018
SMITA D KAPADIA	SUSHIL N RAVANI	DEVIL TOKERS WADI M G RD OPP BANK OF INDIA GHATKOPAR WEST BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 00000000000000096794	Amount for unclaimed and unpaid	27 24-SEP-2018
SUSHIL N RAVANI	DIWALIBEN DEVJI HARIA	DEVJI K HARIA SUNMILL GALL LOWER PAREL BOMBAY 400013	INDIA	Maharashtra	Mumbai City	400000 00000000000000107209	Amount for unclaimed and unpaid	50 24-SEP-2018
DIWALIBEN DEVJI HARIA	BHAGWANDAS THAKKAR	DEVINIWAS B 6 B P SING CROSS ROAD MULLUND W BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 00000000000000074803	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAGWANDAS THAKKAR	VARSHA DEEPAK KAPADIA	DEV KRUPA 151 7 3RD FLOOR JAIN SOCIETY SION WEST BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400022 000000000000000004759	Amount for unclaimed and unpaid	280 24-SEP-2018
VARSHA DEEPAK KAPADIA	ANAGHA ASHOK DESHPANDE	DESHPANDE LANE MALKAPUR DIST BULDANA 443101	INDIA	Maharashtra	Nagpur	442401 00000000000000118857	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAGHA ASHOK DESHPANDE	DEEPAAN A MEHTA	DEEPAAN A MEHTA 273 5 JAWAHAR NGR 12TH ROAD GOREGAON WEST BOMBAY 400062	INDIA	Maharashtra	Mumbai City	400000 00000000000000094398	Amount for unclaimed and unpaid	17 24-SEP-2018
DEEPAAN A MEHTA	PUNAMCHAND H SHAH	DEEPAK T DASHING CO102BHAIJALA LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 00000000000000136828	Amount for unclaimed and unpaid	30 24-SEP-2018
PUNAMCHAND H SHAH	DEEPAK FULCHAND DOSHI	DEEPAK F DOSHI 23 NAGIN NIVAS JAME JAMSHED RD MATUNGNA BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400000 00000000000000094271	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPAK FULCHAND DOSHI	CHETNA VARDHAMAN SHAH	DEEP VIJAY AGENCY 26771 BHAT BAZAR VEERMANI MARKET BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 00000000000000131217	Amount for unclaimed and unpaid	30 24-SEP-2018
CHETNA VARDHAMAN SHAH	AUROBINDO GHOSH	DCL4TH FLOOR APDEJAY COMMERCIAL COMPLEX SECTOR 17VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400071 00000000000000137328	Amount for unclaimed and unpaid	30 24-SEP-2018
AUROBINDO GHOSH	VIVEK DAYAL ASWALKAR	DAYA PUSHPA ROAD HOUSE PLOT NO C S GROUP I SECTOR 4 OPP AIROLI FIRE STATION AIROLI NAVI MUMBAI S	INDIA	Maharashtra	Mumbai City	400703 00000000000000124588	Amount for unclaimed and unpaid	30 24-SEP-2018
VIVEK DAYAL ASWALKAR	UMESH LACHMAN MAHBUBANI	DAULATRAM MANSION 4TH FLOOR KETRIUDGE ROAD SASSOON DOCK COLABA BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400004 00000000000000008952	Amount for unclaimed and unpaid	680 24-SEP-2018
UMESH LACHMAN MAHBUBANI	MAHADEO BABAN SHINDE	DATA POINT NEAR SHREE TALKIES SHEGAON 44420 401	INDIA	Maharashtra	Mumbai City	400001 000000000000000907432	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHADEO BABAN SHINDE	ANITA P GUMGAONKAR	DARSHAN COOP HSG SOCIETY ROOM NO 203 M PHULE RD BHOIR WADI OPP WATER TANK DOMBIWALI W 421	INDIA	Maharashtra	Pune	421201 00000000000000118824	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA P GUMGAONKAR	LATA THAKKAR	DALVI CHAWL MAIN ROAD SHRIRAMPUR DIST A NAGAR 413709	INDIA	Maharashtra	Pune	413102 00000000000000025943	Amount for unclaimed and unpaid	200 24-SEP-2018
LATA THAKKAR	SUDESH G RAUT	DALAL AND COCHARTERED ACCOUNTANTS12 ALINIQUE HOUSE 3RD FLR	INDIA	Maharashtra	Mumbai City	400001 00000000000000136642	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDESH G RAUT	SUBHASH SHRIDHAR DESHPANDE	DAIRY STAFF QUARTERS HE WORLU BOMBAY 400018	INDIA	Maharashtra	Mumbai City	400016 00000000000000007873	Amount for unclaimed and unpaid	20 24-SEP-2018
SUBHASH SHRIDHAR DESHPANDE	HARESH B VASANI	DAHSARESUDAR BAG APARTMENTA WINGBLOCK NO 20 2R L PATELOPPMANAV KALYAN KENDRAS V ROAD	INDIA	Maharashtra	Mumbai City	400067 00000000000000113738	Amount for unclaimed and unpaid	37 24-SEP-2018

GURDASHAN SINGH	GURDASHAN SINGH	DAFF ODIT CHINESE CORNER 9 DAFFODIL HIRANANDANI GARDENS POWAI BOMBAY 400076 001	INDIA	Maharashtra	Mumbai City	400071 000000000000000904836	Amount for unclaimed and unpaid	30 24-SEP-2018
NIKITABEN P JAIN	NIKITABEN P JAIN	DADI SETH AGARY LANE 3RD FLOOR 20 PATEL BUILDING BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000956762	Amount for unclaimed and unpaid	17 24-SEP-2018
MANISHA A MOTWANI	MANISHA A MOTWANI	DBSINDHI COLONY SASMIRA MARG NEAR WORLI BUS STOP	INDIA	Maharashtra	Mumbai City	400000 0000000000000000114926	Amount for unclaimed and unpaid	26 24-SEP-2018
ANUP M MOTWANI	ANUP M MOTWANI	D8 SINDHI COLONY SASMIRA MARG NEAR WORLI BUS DEPOT	INDIA	Maharashtra	Mumbai City	400023 000000000000000114498	Amount for unclaimed and unpaid	26 24-SEP-2018
CARMEN M BARRETTO	CARMEN M BARRETTO	D612 JEEVAN BHARTI LIC COLONY OPP SANTACRUZ W BUS DEPOT S V ROAD BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400052 000000000000000044572	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGRUTI K MEHTA	JAGRUTI K MEHTA	D515SUNDAR DHAM RAM BAUG LANE OFF S V ROAD POISAR BORIVALI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000085827	Amount for unclaimed and unpaid	37 24-SEP-2018
HARSHA BUTANEY	HARSHA BUTANEY	D5 HERDILLA COLONY NERUL NODE NEW BOMBAY 400706 001	INDIA	Maharashtra	Mumbai City	400703 0000000000000000907510	Amount for unclaimed and unpaid	30 24-SEP-2018
MISS RUCHITA R SHAH	MISS RUCHITA R SHAH	D48 BHANG WADI KALBADEVI ROAD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000085827	Amount for unclaimed and unpaid	47 24-SEP-2018
LANRENCE VELARIAN CASTERLINO	LANRENCE VELARIAN CASTERLINO	D45 OVER HOME SAHAKAR NAGAR DHAKE COLONY ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 0000000000000000126399	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH JADHAV	PRAKASH JADHAV	D34 SEEMA APT 2ND FLOOR SHAHAD W TAL KALYAN DIST THANE	INDIA	Maharashtra	Mumbai City	400104 000000000000000118852	Amount for unclaimed and unpaid	30 24-SEP-2018
JAIWANI GANAPATI NAIK	JAIWANI GANAPATI NAIK	D326 K T NAGAR PHASE I NAVGHAV VASHI ROAD W DISTT THANA 401202	INDIA	Maharashtra	Mumbai City	401105 000000000000000080298	Amount for unclaimed and unpaid	12 24-SEP-2018
KETAN A BHATT	KETAN A BHATT	D311 GIRIRAJ APTS S V P ROAD BORIVALI WEST BOMBAY 400103	INDIA	Maharashtra	Mumbai City	400001 000000000000000120188	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA SUBHASH DESHMUKH	PUSHPA SUBHASH DESHMUKH	D29 POLICE OFFICERS QTRS SAHAR ROAD ANDHERI EAST BOMBAY 400069	INDIA	Maharashtra	Mumbai City	400000 000000000000000087662	Amount for unclaimed and unpaid	12 24-SEP-2018
SATNARAIN G GUPTA	SATNARAIN G GUPTA	D26304YOGINAGAR BORIVALIWOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000000142302	Amount for unclaimed and unpaid	30 24-SEP-2018
SATNARAIN G GUPTA	SATNARAIN G GUPTA	D26304 YOGINAGAR BORIVALIWOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000000142110	Amount for unclaimed and unpaid	30 24-SEP-2018
RASIK A SHAH	RASIK A SHAH	D23SARVODAYA NAGER 1ST PANJARAPOLE LANE C P TANK ROADBOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000101310	Amount for unclaimed and unpaid	15 24-SEP-2018
SURESH K PANCHAL	SURESH K PANCHAL	D2 PUSHPA PARK S V ROAD BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000086183	Amount for unclaimed and unpaid	6 24-SEP-2018
VIJAY MANOHR PURANIK	VIJAY MANOHR PURANIK	D159 PANDURANGGWADI A B NAIR RD JUHU BOMBAY 400049 001	INDIA	Maharashtra	Mumbai City	400042 0000000000000000904937	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKA VINOD GANDHI	ALKA VINOD GANDHI	D15 SUMAN APPART SANKAR LEAN KANDIWALI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400064 000000000000000086155	Amount for unclaimed and unpaid	17 24-SEP-2018
DINESH MAFATLAL SHETH	DINESH MAFATLAL SHETH	D15 SUMAN APPART SANKAR LEAN KANDIWALI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000086190	Amount for unclaimed and unpaid	17 24-SEP-2018
RAJEEV MUNHET	RAJEEV MUNHET	D1 501 KRISHNA KAVERI SOCIETY YAMUNA NAGAR ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053 0000000000000000301549	Amount for unclaimed and unpaid	30 24-SEP-2018
DIVALIBEN TALAKSHMI MAMNIYA	DIVALIBEN TALAKSHMI MAMNIYA	D T M 17 MISHRA HOUSE NETAJI SUBHARROAD MULUND W BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 000000000000000094252	Amount for unclaimed and unpaid	37 24-SEP-2018
MANJIRAM M CHOUDHARY	MANJIRAM M CHOUDHARY	D P STEEL END ENG CO 643 HARARWALA BUILDING S V P ROAD OPP MOTI TACKES BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000131055	Amount for unclaimed and unpaid	30 24-SEP-2018
D KTHACKER	D KTHACKER	D K THACKER AND COP LTD40ANVRANG SHOPPING ARCADE GOKHALE RDNAUPADA	INDIA	Maharashtra	Mumbai City	400601 000000000000000137641	Amount for unclaimed and unpaid	60 24-SEP-2018
DEEPAK KUMAR KEDIA	DEEPAK KUMAR KEDIA	D K KEDIA ALKA BLDG FLAT NO 7 DADABHAI ROAD VILE PARLE WEST BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400000 000000000000000094282	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIRAJLAL GORDHANDAS THAKKAR	DHIRAJLAL GORDHANDAS THAKKAR	D G THAKKAR 18 A AMBIKA NIWAS 7 KAMATHIPURA MANAJ RAJULI RD BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400000 000000000000000094534	Amount for unclaimed and unpaid	47 24-SEP-2018
VIKRAMA VENILAL SHETH	VIKRAMA VENILAL SHETH	D BLOCK FIRST FLOOR BHANGWADI KALBADEVI ROAD BOMBAY400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000100565	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVJI RATANSI THAKKAR	DEVJI RATANSI THAKKAR	D 9 MAMTA SOCIETY L B S MARG MULUND BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 000000000000000129322	Amount for unclaimed and unpaid	30 24-SEP-2018
PARAG MANORAKAR	PARAG MANORAKAR	D 783 CTPS MSEB COLONY URJANAGAR CHANDRAPUR 442404	INDIA	Maharashtra	Nagpur	441111 000000000000000123251	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJITA SEN	RANJITA SEN	D 641252GR FLAZD NAGAR MIG VEERA DEASI ROADANDHERI WEST BOMBAY 400 058	INDIA	Maharashtra	Mumbai City	400000 000000000000000096459	Amount for unclaimed and unpaid	12 24-SEP-2018
RANJITA SEN	RANJITA SEN	D 641252 AZAD NAGAR VEERA DESAI ROAD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400057 000000000000000034986	Amount for unclaimed and unpaid	100 24-SEP-2018
SUKAMAL SEN	SUKAMAL SEN	D 641252 AZAD NAGAR MIG VEERA DESAI ROAD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000110423	Amount for unclaimed and unpaid	25 24-SEP-2018
BIMLA	BIMLA	D 610NGC COLONY VIDHYA VIHAREASTMUMBAI	INDIA	Maharashtra	Mumbai City	400072 000000000000000141587	Amount for unclaimed and unpaid	30 24-SEP-2018
ADRIAN ARANHA	ADRIAN ARANHA	D 6 32 GREEN FIELD J V LINK ROAD ANDHERI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400093 0000000000000000902780	Amount for unclaimed and unpaid	37 24-SEP-2018
SNEHA RACHALWAR	SNEHA RACHALWAR	D 54 6 CHANDRAPUR T P S URJANAGAR COLONY CHANDRAPUR 442404	INDIA	Maharashtra	Nagpur	441904 000000000000000123239	Amount for unclaimed and unpaid	30 24-SEP-2018
REEMA N SANCHETI	REEMA N SANCHETI	D 51M G ROAD LONAVIA DISTPUNE	INDIA	Maharashtra	Mumbai Suburban	403601 000000000000000139287	Amount for unclaimed and unpaid	30 24-SEP-2018
BELLA BAJAJ	BELLA BAJAJ	D 504 PIONEER HERITAGE BLDG NO 2 DAULAT NAGAR NR SANE GURUJI SCHOOL SANTACRUZ WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400054 000000000000000085982	Amount for unclaimed and unpaid	12 24-SEP-2018
NITA VIMAL PATEL	NITA VIMAL PATEL	D 503 EMERALD APARTMENT PARS PANCHAYAT ROAD ANDHERI EAST BOMBAY 400069	INDIA	Maharashtra	Mumbai City	400068 000000000000000135951	Amount for unclaimed and unpaid	30 24-SEP-2018
VIDYA O CHOURASIA	VIDYA O CHOURASIA	D 501 NIRMAN PARK PUMP HOUSE ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000000141033	Amount for unclaimed and unpaid	30 24-SEP-2018
SURENDRA MISRA	SURENDRA MISRA	D 44 GULMOHAR PARK BALLARPUR INDUSTRIES LTD P O BALLARPUR PAPER MILLS DISTT CHANDRAPUR MAHAR	INDIA	Maharashtra	Nagpur	442301 000000000000000122178	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY PRATAPRAI MODI	VIJAY PRATAPRAI MODI	D 4 RAJESH NAGAR SAIBABA MANDIR RD BORIVALI BOMBAY 400092 *001	INDIA	Maharashtra	Mumbai City	400092 0000000000000000904854	Amount for unclaimed and unpaid	30 24-SEP-2018
VASHDEV PARDASANI	VASHDEV PARDASANI	D 4 METROPOLITAN SOCIETY 20 PAUL HILL BOMBAY 400050 001	INDIA	Maharashtra	Mumbai City	400050 0000000000000000906149	Amount for unclaimed and unpaid	30 24-SEP-2018
MARIA G SEQUEIRA	MARIA G SEQUEIRA	D 3KHIRA NAGAR4TH FLOORFLAT NO465 V ROADSAANTACRUZ WEST	INDIA	Maharashtra	Mumbai City	400001 0000000000000000901771	Amount for unclaimed and unpaid	100 24-SEP-2018
MANULABEN J SALLA	MANULABEN J SALLA	D 34 DHIRAJ APARTMENTS PODOR ROAD MALADE EBOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 000000000000000075772	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDHIR KUMAR TRIVEDI	SUDHIR KUMAR TRIVEDI	D 3 BLOCK NO 62 1st FLOOR SHREEI TOWER ANAND PARK NEAR SRI RANG SOCIETY	INDIA	Maharashtra	Thane	401404 0000000000000000041830	Amount for unclaimed and unpaid	100 24-SEP-2018
CHETAN PANDAY	CHETAN PANDAY	D 23 PUSHPA PARK S V ROAD BORIVALI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400101 0000000000000000017908	Amount for unclaimed and unpaid	20 24-SEP-2018
UMESH V KOTHARI	UMESH V KOTHARI	D 23 PUSHPA PARK S V ROAD BORIVALI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400092 000000000000000032396	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJALAL O KOTHARI	RAJALAL O KOTHARI	D 22205 YOGI NAGAR BORIVALI W BOMBAY 400091001	INDIA	Maharashtra	Mumbai City	400092 0000000000000000003294	Amount for unclaimed and unpaid	100 24-SEP-2018
SULBHABEN P PATEL	SULBHABEN P PATEL	D 22205 YOGI NAGAR BORIVALI W BOMBAY 400091001	INDIA	Maharashtra	Mumbai City	400086 0000000000000000905598	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHAKAR GANESH PATEL	PRABHAKAR GANESH PATEL	D 21 KASTURBANWADI COOPERATIVE HOUSING SOCIETY VISHRANTWADI PUNE 411015	INDIA	Maharashtra	Pune	411000 000000000000000113139	Amount for unclaimed and unpaid	30 24-SEP-2018
ANOPCHAND P SHAH	ANOPCHAND P SHAH	D 202 ZALAWAD NAGAR JUHU LANE ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000075807	Amount for unclaimed and unpaid	12 24-SEP-2018
HARSHAD KESHARUWALA	HARSHAD KESHARUWALA	D 203KALPATARU REGENCY IIROAD NO3KALYANINAGARPUNE	INDIA	Maharashtra	Pune	411006 000000000000000106016	Amount for unclaimed and unpaid	50 24-SEP-2018
SATISH BHOKARE	SATISH BHOKARE	D 201 MANIMANGAL BP ROAD KASARWADI PUNE 411034	INDIA	Maharashtra	Pune	411000 000000000000000105811	Amount for unclaimed and unpaid	25 24-SEP-2018
MANMOHAN GANESH PATKAR	MANMOHAN GANESH PATKAR	D 2 DPTI CO OP HOUSING SOCIETY NEAR VENUS TALIES SHAHUPURI KOLHAPUR MS	INDIA	Maharashtra	Kolhapur	416001 000000000000000093108	Amount for unclaimed and unpaid	12 24-SEP-2018
RUPALI RAMESH KERKAR	RUPALI RAMESH KERKAR	D 2 49 PRACHI SOCIETY SHAHAJI RAJE MARG VILE PARLE EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400001 000000000000000142996	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDIP HASMUKHI SHAH	SANDIP HASMUKHI SHAH	D 2 005 SHITAL SARVODAYA PARSHWANATH NAGAR NAHUR ROAD MUWAD WEST BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400080 000000000000000044583	Amount for unclaimed and unpaid	100 24-SEP-2018
HASMUKHI UJAMSHI SHAH	HASMUKHI UJAMSHI SHAH	D 2 005 SHITAL SARVODAYA PARSHWANATH NAGAR NAHUR ROAD MUWAD WEST BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400080 000000000000000044583	Amount for unclaimed and unpaid	100 24-SEP-2018
BHOOR CHAND R GHEEYA	BHOOR CHAND R GHEEYA	D 18 OM VISHAL NAGAR S V ROAD BORIVALI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000131000	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKA VINOD GANDHI	ALKA VINOD GANDHI	D 15 SUMAN APPARTMENT SHANKAR LEAN KANDIWALI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400066 000000000000000108125	Amount for unclaimed and unpaid	37 24-SEP-2018
ANUPAMA AGRAWAL	ANUPAMA AGRAWAL	D 132 DHWARKESH PARK SAIBABA NAGAR BORIVALI WOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000106024	Amount for unclaimed and unpaid	50 24-SEP-2018
RAM SADHURAM DHIRWANI	RAM SADHURAM DHIRWANI	D 11SUNITA CO OP HSQ SOCLTD OPPHANGSHYAM NAGAR THANEE	INDIA	Maharashtra	Mumbai City	400601 000000000000000124167	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARMILA CHANDRASEKARAN	SHARMILA CHANDRASEKARAN	D 10 LABH COMPLEX AMBADI ROAD NASAI W	INDIA	Maharashtra	Mumbai City	401107 000000000000000143566	Amount for unclaimed and unpaid	30 24-SEP-2018
JIGNESH VASANT ZOTA	JIGNESH VASANT ZOTA	D 1 ARVIND MAKAL APTS SHANKAR LANE KANDIWALI WEST BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000108162	Amount for unclaimed and unpaid	25 24-SEP-2018
BHASKAR VITHAL KANADE	BHASKAR VITHAL KANADE	CYANAMID INDIA LTD 16 M KARVE ROAD CHURCHGATE BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400000 000000000000000124617	Amount for unclaimed and unpaid	30 24-SEP-2018
NASEEM HANIF	NASEEM HANIF	CRYSTAL BAKRY 76 CADEL ROAD MAHIM DARGHAH MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400000 000000000000000118889	Amount for unclaimed and unpaid	30 24-SEP-2018
DALA HUSSAIN MIA A	DALA HUSSAIN MIA A	COSMOS BUILDING 2ND FLOOR ROOM NO 1 3RD ROAD KHAR W BOMBAY 400052 001	INDIA	Maharashtra	Mumbai City	400051 0000000000000000907361	Amount for unclaimed and unpaid	30 24-SEP-2018
S KADAYIKAL MOHD	S KADAYIKAL MOHD	COSMOS BUILDING 2ND FLOOR ROOM NO 1 3RD ROAD KHAR W BOMBAY 400052 001	INDIA	Maharashtra	Mumbai City	400051 0000000000000000907454	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL JASVANTLAL SHAH	SUNIL JASVANTLAL SHAH	CORUSHABH DISTRIBUTORS 41WELFARE CHAMBERS1ST FLOORPLOT NO 73SECTOR NO 17	INDIA	Maharashtra	Thane	400703 000000000000000143286	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKA MAINKAR	ALKA MAINKAR	COOLERWALAUASHAKIRAN COMPLEX SHASTRI NAGAR	INDIA	Maharashtra	Nagpur	442404 000000000000000140710	Amount for unclaimed and unpaid	60 24-SEP-2018
PRABHADEVI MAINKAR	PRABHADEVI MAINKAR	COOLERWALAUASHAKIRAN COMPLEX SHASTRI NAGAR	INDIA	Maharashtra	Nagpur	442404 000000000000000140711	Amount for unclaimed and unpaid	90 24-SEP-2018
RAMNIKAL AMIRTLAL SHAH	RAMNIKAL AMIRTLAL SHAH	COMPRANKAI R SHAH 603 604KHATIDEEPNEAR DARSHAN HEIGHTSSIKPOLI ROAD	INDIA	Maharashtra	Mumbai City	400089 0000000000000000905081	Amount for unclaimed and unpaid	22 24-SEP-2018
ASLAM SHAIKH	ASLAM SHAIKH	COMPOUND MATCH FACTORY LANE BELGRAMI ROAD KURLA W BOMBAY 400070	INDIA	Maharashtra	Mumbai City	400068 0000000000000000902674	Amount for unclaimed and unpaid	50 24-SEP-2018
GIRISH PRANLAL SHAH	GIRISH PRANLAL SHAH	COMMISSARIAT BLDG 4TH FLOOR 231 D N ROAD FORT BOMBAY 40001001	INDIA	Maharashtra	Mumbai City	400000 000000000000000134147	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH KUMAR KALSY	SATISH KUMAR KALSY	COMMANDING OFFICER TRG BNGDIGDHICAMP PUNE	INDIA	Maharashtra	Pune	411007 000000000000000137368	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH BHAI VASAVA	HARISH BHAI VASAVA	COMMANAREEA STAFFQTRS NO B 12 RACE COURSE CIRCLE OPP BOMBAY SHOPPING CENTRE BARODA 390005	INDIA	Maharashtra	Mumbai City	400000 000000000000000090634	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK DATTARAM MALVANKAR	ASHOK DATTARAM MALVANKAR	COMANOHAR L KAPRT 147GURUURAV PETH OPPMAMLEDICE	INDIA	Maharashtra	Pune	411035 000000000000000139449	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVIN CHANDRA T SHAH	PRAVIN CHANDRA T SHAH	COMANGILAL D PAREKH C 504FIVE GARDENSAI CORNERJAGTAP DAIRYCHINCHWAD AUNDHRDRAHTANI	INDIA	Maharashtra	Pune	411007 0000000000000000902258	Amount for unclaimed and unpaid	50 24-SEP-2018
AYRES SALDANHA	AYRES SALDANHA	COLABA COURT FLAT 295TH FLOOR COLABA	INDIA	Maharashtra	Mumbai City	400004 0000000000000000902652	Amount for unclaimed and unpaid	50 24-SEP-2018
SUSHMA KAPOOR	V K KAPOOR	COL V K KAPOOR BEG 2 CENTRE KIRKEE	INDIA	Maharashtra	Mumbai City	400000 000000000000000110556	Amount for unclaimed and unpaid	240 24-SEP-2018
PARVATI SANGADI	PARVATI SANGADI	COK C SHAH GVASHA APTSPLOT NO17V B LANE EXTNNRUKKUREJA PALACE	INDIA	Maharashtra	Mumbai City	400071 00000000000000023363	Amount for unclaimed and unpaid	290 24-SEP-2018
LOLITA PANJABI	LOLITA PANJABI	COARNR PANJABI BLDGNO3FLAT NO1SHIV PARVATI C SATUR PARKSION TROMBAR ROADCHEMBUR	INDIA	Maharashtra	Mumbai City	400071 0000000000000000907472	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP DASHRATHRAO SHEGAONKAR	DILIP DASHRATHRAO SHEGAONKAR	COA MR S G KAWATHKAR TYPE V518 R C F COLONY CHEMBUR BOMBAY 400074 001	INDIA	Maharashtra	Mumbai City	400071 0000000000000000901367	Amount for unclaimed and unpaid	100 24-SEP-2018

FARHAT YASMEEN TAHER	FARHAT YASMEEN TAHER	CO ZENITH RUBBER AND PLASTIC WORKS 91 MOHAMMED ALI ROAD 54 RANGONNWARA BLDG BOMBAY 400 INDIA	Maharashtra	Mumbai City	400002 000000000000000902560	Amount for unclaimed and unpaid	25 24-SEP-2018
SIRAJ AHMED TAHER	SIRAJ AHMED TAHER	CO ZENITH RUBBER AND PLASTIC WORKS 91 MOHAMMED ALI ROAD 54 RANGONNWARA BLDG BOMBAY 400 INDIA	Maharashtra	Mumbai City	400002 000000000000000902561	Amount for unclaimed and unpaid	25 24-SEP-2018
IDRISH YUSUF TIMOL	IDRISH YUSUF TIMOL	CO YUSUF AHMAD DHUMADIA LIGHT BAZAR POST BOX NO 10 NAVAPUR 425418	Maharashtra	Nashik	425201 00000000000000093723	Amount for unclaimed and unpaid	12 24-SEP-2018
A SALAM MAHMAD MANDA	A SALAM MAHMAD MANDA	CO YUSUF AHMAD DHUMADIA LIGHT BAZAR P BOX 10 NAVAPUR 425418	Maharashtra	Nashik	425201 00000000000000093810	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARAT KANTIL KATHRI	BHARAT KANTIL KATHRI	CO YOGESH KHATRI 231 LAMINGTON RD 4TH FLOOR ROOM 38 BOMBAY 400007 001	Maharashtra	Mumbai City	400006 000000000000000906272	Amount for unclaimed and unpaid	30 24-SEP-2018
JACINTHA MARIA CARDZO	JACINTHA MARIA CARDZO	CO WILFRED S MATHIAS H2 126DOREJ COLONYHILL SIDERHOLW	Maharashtra	Mumbai City	400001 0000000000000009094166	Amount for unclaimed and unpaid	30 24-SEP-2018
KALYANI DEEPAK VYAS	KALYANI DEEPAK VYAS	CO WEIZMANN LIMITED EMPIRE HOUSE214 DRD N ROADANTA KNYAK MARG	Maharashtra	Mumbai City	400001 000000000000000903273	Amount for unclaimed and unpaid	12 24-SEP-2018
AJEET PANDEY	AJEET PANDEY	CO VINOD KASHYAP 34 MAHARASTRA BHAUWANI 1214 BORA MASJID STREET FORT BOMBAY 400002001	Maharashtra	Mumbai City	400002 000000000000000905668	Amount for unclaimed and unpaid	30 24-SEP-2018
FATIMA BAIG	FATIMA BAIG	CO VINOD KASHYAP 34 MAHARASTRA BHAUWANI 1214 BORA MASJID STREET FORT BOMBAY 400002001	Maharashtra	Mumbai City	400002 000000000000000905669	Amount for unclaimed and unpaid	30 24-SEP-2018
SUPRA SECURITIES AND FINANCEPLTD	SUPRA SECURITIES AND FINANCEPLTD	CO VILMA CHHAUER FLAT NO 180CVINGLIUHI TRISHUL GULMOHAR CROSS ROAD NO 6	Maharashtra	Mumbai City	400037 000000000000000142462	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH DEVANG ARUN	SHAH DEVANG ARUN	CO VIKRAM JOSHI KSHITU MAHANT ROAD EXT VILE PARLE EAST BOMBAY 400057	Maharashtra	Mumbai City	400000 000000000000000124122	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVYANI M THAKKAR	DEVYANI M THAKKAR	CO VIKRAM H MIRANI 1142 PARIJAT MHADA COMPLEX GENERAL A K VAIDYA MARG DINDOSH MALAD E BOMI INDIA	Maharashtra	Mumbai City	400000 000000000000000118781	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMOJU VEKUTTA VASUDEVA RAO	SAMOJU VEKUTTA VASUDEVA RAO	CO VIJAYAWADA SERVICE STATION BOMBAY ROAD VIJAYAWADA 520010	Maharashtra	Mumbai City	400000 000000000000000132139	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAMILA RAGHOOWANSHI	PRAMILA RAGHOOWANSHI	CO VIJAY V THARIANI 9 A SANJIVANI THATTA NAGAR PESTOM SAGAR 3 CHEMBUR BOMBAY 400089 001	Maharashtra	Mumbai City	400086 000000000000000905448	Amount for unclaimed and unpaid	30 24-SEP-2018
VASANTLAL MEHTA	VASANTLAL MEHTA	CO VIJAY V L ROAD SHANTI BHUVAN NO 32 2ND FLOOR NEAR MORARI GALA COMPOUND MULUND W BOMB INDIA	Maharashtra	Mumbai City	400000 000000000000000108117	Amount for unclaimed and unpaid	25 24-SEP-2018
SUKUMAR GOPALRAO ULLAL	SUKUMAR GOPALRAO ULLAL	CO VJAY S BORKAR J K BLDG NO 4 B NO 20 GAMDEVY BOMBAY 400000	Maharashtra	Mumbai City	400006 000000000000000902620	Amount for unclaimed and unpaid	50 24-SEP-2018
MAHENDRA KARASANDAS KOTTHARI	MAHENDRA KARASANDAS KOTTHARI	CO VIJAY HEMACHAND SHAH CHETAN B BLOCK NO 5 SAUJWADI GHATKOPUR E BOMBAY 400077	Maharashtra	Mumbai City	400000 000000000000000124454	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAFUL LAKHANI	PRAFUL LAKHANI	CO VIJAY A CHITLALA A 2108 GUJARATI SOCI NEHRU RD VILE PARLE E BOMBAY 400057	Maharashtra	Mumbai City	400057 000000000000000902609	Amount for unclaimed and unpaid	25 24-SEP-2018
BHIMSEN MAHA DEO HONEKARI	BHIMSEN MAHA DEO HONEKARI	CO VASANT RAO NAIK CHAWL AT 8 PAST DIWA	Maharashtra	Mumbai City	400603 000000000000000114545	Amount for unclaimed and unpaid	150 24-SEP-2018
SALIMA SHROFF	SALIMA SHROFF	CO VALI MOHMEDEKARMBHAI CHARANIA 32 PRITI APTS VEERA DESAI ROAD ANDHERI W BOMBAY 400058 001	Maharashtra	Mumbai City	400058 000000000000000904912	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM S ZUMALE	RAM S ZUMALE	CO V V SETHI 1403 GULSHAN APT JUHO LANE ANDHERI W BOMBAY 400058 001	Maharashtra	Mumbai City	400057 00000000000000090668	Amount for unclaimed and unpaid	100 24-SEP-2018
MANGILAL J DOSHI	MANGILAL J DOSHI	CO V S STEEL LINES 56 KIKA STREET GULWADI 1ST FLR ROOM NO 16 BOMBAY 400004	Maharashtra	Mumbai City	400000 00000000000000074933	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPAK A SHAH	DEEPAK A SHAH	CO V N DESAI 2527 MOOT ST 3RD FLOOR FORT BOMBAY 400001001	Maharashtra	Mumbai City	400001 000000000000000904372	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHINI RAJEEV SUBHEDAR	MOHINI RAJEEV SUBHEDAR	CO V M JOSHI 1213 SAMALTHA NAGAR CHONBHATTI EAST SIOA BOMBAY 400022001	Maharashtra	Mumbai City	400021 000000000000000901221	Amount for unclaimed and unpaid	100 24-SEP-2018
PRATIBHA GAMBHIR	PRATIBHA GAMBHIR	CO V K GAMBHIR MANAGER C S POWER GRID CORP PO UPPALWADI NAGPUR 440026	Maharashtra	Nagpur	440000 000000000000000123295	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYALAKSHMI V PALEKAR	JAYALAKSHMI V PALEKAR	CO V D PALEKAR CANARA BANK OVERSEAS BRANCH 211 DALAMAL TOWER NARIMAN BOMBAY 400021	Maharashtra	Mumbai City	400020 000000000000000126390	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJAN C SETH	RAJAN C SETH	CO UNITED ENTERPRISES 340 341A TO Z INDLSTATE FERGUSON ROAD	Maharashtra	Mumbai City	400000 000000000000000115159	Amount for unclaimed and unpaid	105 24-SEP-2018
SHIVANGI R SETH	SHIVANGI R SETH	CO UNITED ENTERPRISES 340 341 A TO Z INDL STATE FERGUSON ROAD	Maharashtra	Mumbai City	400000 000000000000000	Amount for unclaimed and unpaid	50 24-SEP-2018
ANUP KHATOD	ANUP KHATOD	CO UNIQUE BUILDERS AND DEVELOPER SHEETAL TOWERUNIQUE PARKNAYA NAGARMIRA ROAD	Maharashtra	Mumbai City	401101 000000000000000142240	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN KANTILAL SHAH	KIRAN KANTILAL SHAH	CO UMESH SHAH BB OBEROI CHAWL BHADRA WADI ANDHERI WEST BOMBAY 400058	Maharashtra	Mumbai City	400058 000000000000000902589	Amount for unclaimed and unpaid	25 24-SEP-2018
LAXMAN K DAULE	LAXMAN K DAULE	CO U R REVANKAR 202 CHITRALAKHADILADUS ROAD CHAURI NAKA THANEW	Maharashtra	Mumbai City	400601 000000000000000139066	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARAD MUGTALAL SHAH	SHARAD MUGTALAL SHAH	CO TRUPTI INVESTMENTS BISHING GATE 4 HOSPITAL	Maharashtra	Nashik	425201 000000000000000115281	Amount for unclaimed and unpaid	55 24-SEP-2018
DEEPA DHIRAJ DHAROD	DEEPA DHIRAJ DHAROD	CO TONAL CORPORATION 6870 COMMERCIAL MANOR CILE CROSS ROAD 1ST FLOOR	Maharashtra	Mumbai City	400000 000000000000000114593	Amount for unclaimed and unpaid	135 24-SEP-2018
SOHANLAL MALPANI	SOHANLAL MALPANI	CO TECI LTD EMPIRE HOUSE 3RD FLOOR 21A DR D N ROAD FORT BOMBAY 400001	Maharashtra	Mumbai City	400000 000000000000000107720	Amount for unclaimed and unpaid	25 24-SEP-2018
YUNUSSEFJIBAXAMUSA	YUNUSSEFJIBAXAMUSA	CO TAYEBBHIA A CHATHIRWALA 203ABDULHAMAN ST 2ND FLOOR BOMBAY 400003 001	Maharashtra	Mumbai City	400002 000000000000000904833	Amount for unclaimed and unpaid	30 24-SEP-2018
R B TAPARIA	R B TAPARIA	CO TAPIRIA BROTHERS 17 NO II FOFALWADI BHULESHWAR BOMBAY 400002	Maharashtra	Mumbai City	400000 000000000000000904510	Amount for unclaimed and unpaid	37 24-SEP-2018
UMA RAGHUNTHMANKAME	UMA RAGHUNTHMANKAME	CO T H BHATODEKAR R NO 82 2ND FLOOR TULSI BLDG KETHWADI BACK ROAD BOMBAY 400004	Maharashtra	Mumbai City	400000 00000000000000097981	Amount for unclaimed and unpaid	37 24-SEP-2018
ATUL R MEHTA	ATUL R MEHTA	CO SWASTIK INV SER CENTRE 102 VALLABH VIHAR OPP S B I M G ROAD RAJAWADI GHATKOPUR E BOMBAY 400 INDIA	Maharashtra	Mumbai City	400074 000000000000000902929	Amount for unclaimed and unpaid	25 24-SEP-2018
HARISH V PUROHIT	HARISH V PUROHIT	CO SVS TRADING COMPANY 68 KHANDE RAO WADI ROOMDQ 3 DAYDSETH AGYARI LANE KALABDEVI PO BOME INDIA	Maharashtra	Mumbai City	400000 000000000000000124363	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH R SHARMA	OM PRAKASH R SHARMA	CO SVS TRADING CO 68 KHANDE RAO WADI ROOM NO 3 DAYD SETH AGYARI LANE KALABDEVI RD BOMBAY 4 INDIA	Maharashtra	Mumbai City	400000 000000000000000124388	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOHAR AHUJA	MANOHAR AHUJA	CO SURESH T JADHAVANI 201 PANORAMA SOC GREEN STREET SANTA CRUZ W BOMBAY 400054001	Maharashtra	Mumbai City	400054 000000000000000906404	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH V NICHANI	RAJESH V NICHANI	CO SURESH T JADHAVANI 201 PANORAMA SOC GREEN STREET SANTA CRUZ W BOMBAY 400054001	Maharashtra	Mumbai City	400054 000000000000000906405	Amount for unclaimed and unpaid	30 24-SEP-2018
VASUDEV NICHANI	VASUDEV NICHANI	CO SURESH T JADHAVANI 201 PANORAMA SOC GREEN STREET SANTA CRUZ W BOMBAY 400054001	Maharashtra	Mumbai City	400054 000000000000000906406	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAMBULAL DAULATANI	SHAMBULAL DAULATANI	CO SURESH T JADHAVANI 201 PANORAMA SOC GREEN ST SANTACRUZ BOMBAY 400054 001	Maharashtra	Mumbai City	400054 000000000000000906402	Amount for unclaimed and unpaid	30 24-SEP-2018
SGOESH KASLIWAL	SGOESH KASLIWAL	CO SURENDRA JAIN 501 ATMAJ 94 C GOWALIA TANK RD BOMBAY 400036 001	Maharashtra	Mumbai City	400031 000000000000000905760	Amount for unclaimed and unpaid	30 24-SEP-2018
GEHWAR CHAND SURANA	GEHWAR CHAND SURANA	CO SURANA GENERAL STORES GOLIBAR ROAD JAWAHAR NAGAR KHAREASTROMBAY 400 051	Maharashtra	Mumbai City	400000 000000000000000101336	Amount for unclaimed and unpaid	17 24-SEP-2018
BAJRANG LAL CHAUDHARY	BAJRANG LAL CHAUDHARY	CO SURAJ WEAVERS P LTD 24 OLD HANUMAN IST CROSS LANE 3RD FLR KALABDEVI ROAD BOMBAY 400002	Maharashtra	Mumbai City	400000 000000000000000110513	Amount for unclaimed and unpaid	12 24-SEP-2018
DHARMESH JAYENDRA SHAH	DHARMESH JAYENDRA SHAH	CO SUNIL SHAH 3550ASTA PETH TIRUPATI COMPLEX	Maharashtra	Mumbai City	400000 00000000000000065726	Amount for unclaimed and unpaid	100 24-SEP-2018
ALKA B NISHAR	ALKA B NISHAR	CO SUNIL SINGH 001 ANJU RAJENDRA NAGAR BLDG 5 NEAR NATIONAL PARK BORIVLI E 400066	Maharashtra	Mumbai City	400064 000000000000000131228	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH BHALGAT	MUKESH BHALGAT	CO SUNDER BUNGLOWPOONMAN MOTI NAGARNEAR MARKET YARD AHMEDNAGAR	Maharashtra	Pune	414001 000000000000000142837	Amount for unclaimed and unpaid	30 24-SEP-2018
MALINI M MEHTA	MALINI M MEHTA	CO SUKUMAR H DESAI 3025 VORA HOUSE BHIMANI STREET	Maharashtra	Mumbai City	400016 000000000000000137850	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA VALLABH	ASHA VALLABH	CO SUKETU KAPADIA 35 TARDEO COURT 251 TARDEO ROAD BOMBAY 400007 001	Maharashtra	Mumbai City	400007 000000000000000903670	Amount for unclaimed and unpaid	30 24-SEP-2018
FERNANDES PETER JOHN	FERNANDES PETER JOHN	CO STMARY S CONJENT HIGH SCHOOLNAHUR ROAD MULUNDWESTBOMBAY	Maharashtra	Mumbai City	400077 000000000000000136471	Amount for unclaimed and unpaid	30 24-SEP-2018
BINA K MEPANI	BINA K MEPANI	CO STEELERA CORPN EXT CASTLE 64 MOHEDALI ROAD BOMBAY 400003	Maharashtra	Mumbai City	400000 000000000000000905374	Amount for unclaimed and unpaid	12 24-SEP-2018
ABDUL WAJID	ABDUL WAJID	CO STATE BANK OF INDIA NRI BR P B NO 9951 IST FLR TULSIJAIN CHAMBER 212 NARIMAN PT BOMBAY 4000210 INDIA	Maharashtra	Mumbai City	400020 000000000000000900738	Amount for unclaimed and unpaid	100 24-SEP-2018
VENKATALA LAXMI KOLLI	VENKATALA LAXMI KOLLI	CO STATE BANK OF INDIA NRI BR P B NO 9951 IST FLR TULSIJAIN CHAMBER 212 NARIMAN PT BOMBAY 4000210 INDIA	Maharashtra	Mumbai City	400020 000000000000000900730	Amount for unclaimed and unpaid	100 24-SEP-2018
VIDYA GURUDATHA SHENOY	VIDYA GURUDATHA SHENOY	CO SRI K R MALLYA 1A 101 ADARSH NAGR KOLBARD NEAR PRATAP CINEMA THANE W 400601INDIA 001	Maharashtra	Mumbai City	400601 000000000000000906014	Amount for unclaimed and unpaid	30 24-SEP-2018
TRAILATA K CHOWHAN	TRAILATA K CHOWHAN	CO SOUTH INDIA TRIMURTI MARKET SHOP NO 10 128 SHEKH MEMON STREET BOMBAY 400002	Maharashtra	Mumbai City	400000 000000000000000906650	Amount for unclaimed and unpaid	25 24-SEP-2018
POOJA B JAGADA	POOJA B JAGADA	CO SONIA INDIA CONSTRUCTIONS 44 YUSUF BLDG 4TH FLOOR 43 M G ROAD FOUNTAIN BOMBAY	Maharashtra	Mumbai City	400000 000000000000000135503	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA ARVIND BALWAD	MEENA ARVIND BALWAD	CO SITARAM NAGAR ZATUR413531	Maharashtra	Pune	413003 000000000000000110596	Amount for unclaimed and unpaid	50 24-SEP-2018
NITIN SETH V	NITIN SETH V	CO SILVATRIN PLASTICS P LTD 5 SAI BHAVAN 141 PRINCESS STREET BOMBAY 400002 001	Maharashtra	Mumbai City	400002 000000000000000905696	Amount for unclaimed and unpaid	30 24-SEP-2018
SHETH NITIN VASANTRAI	SHETH NITIN VASANTRAI	CO SILVATRIN PLASTICS P LTD 5 SAI BHAVAN 141 PRINCESS STREET BOMBAY 400002 001	Maharashtra	Mumbai City	400002 000000000000000905695	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM GIRISH PRASAD PAL	RAM GIRISH PRASAD PAL	CO SHRI RAJESH TIWARI 3 J 291 AYURVEDIC COLLEGE VAZIRABAD NANDED	Maharashtra	Nashik	431001 000000000000000138624	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK DHANAWADE	DEEPAK DHANAWADE	CO SHRI KURUP EMPORIUM 8 PARAG PLAZA SAVEDI ROAD AHMEDNAGAR 414001	Maharashtra	Pune	413603 0000000000000001181594	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR AGARWAL	ASHOK KUMAR AGARWAL	CO SHREE TIRUPATI SILL MILLS K N 114 SWADAS MARKET II FLOOR 136 KALABDEVI RD BOMBAY 400002	Maharashtra	Mumbai City	400002 000000000000000124950	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN RAMDAS PATIL	MOHAN RAMDAS PATIL	CO SHIP K ANNA PATIL JAINA SAHABANI BANK LIMITED AT AND POST TALOODATA TALODA	Maharashtra	Nashik	425200 000000000000000112242	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHANBHAI DHANUJ PATEL	MOHANBHAI DHANUJ PATEL	CO SHIVGAN RAMJI PATEL AND CO 13 SARDESI PATIL TUMBER MARKET GHAT ROAD NAGPUR 440003	Maharashtra	Nagpur	440000 000000000000000123249	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDHYA U JOSHI	SANDHYA U JOSHI	CO SHG THEKKODI A 104NORTHPILOT NO28137TH SECTORVASHI	Maharashtra	Mumbai City	400612 000000000000000008475	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHESH P VORA	MAHESH P VORA	CO SHASHI INVESTMENT BHUPEN CHAMBERS 2ND FLOORROOM NO 42	Maharashtra	Mumbai City	400022 000000000000000113118	Amount for unclaimed and unpaid	12 24-SEP-2018
BALWANT SINGH BHATIA	BALWANT SINGH BHATIA	CO SHAKUNTALA BHATIA FLAT NO2MARYAM MANSIONKUBERA PARK	Maharashtra	Pune	403100 000000000000000901870	Amount for unclaimed and unpaid	25 24-SEP-2018
BABULAL M SONI	BABULAL M SONI	CO SHAH PRAVINCHANDRA RAMNIKUL OPP DUNJUNG KOLHAPUR 416001	Maharashtra	Pune	415002 000000000000000130111	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMAR U JAIN	RAMESH KUMAR U JAIN	CO SHAH AMICHAND TAWANTRAJ JAIN 18 JAWAHAR NAGAR SHOP NO 4 5 V ROAD GOREGAON WEST BOMBAY	Maharashtra	Mumbai City	400000 000000000000000086386	Amount for unclaimed and unpaid	37 24-SEP-2018
SARITA AGARWAL	SARITA AGARWAL	CO SH R P AGARWALA S SURYA KIRAN BEHIND PRATAP SOCIETY P ROADANDHERI W	Maharashtra	Mumbai City	400000 000000000000000115201	Amount for unclaimed and unpaid	12 24-SEP-2018
URMILA JAIN	URMILA JAIN	CO SH R K JAINDY COMMISSIONER I TRFAT NO 14CENTRAL REVENUE APT 213NARAYAN DABHOLKAR ROAD	Maharashtra	Mumbai City	400005 000000000000000140984	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH CHANDRA AGARWAL	SUBHASH CHANDRA AGARWAL	CO SATISH PROVISION STORES 3 PASHAN PUNE	Maharashtra	Mumbai City	411000 000000000000000118222	Amount for unclaimed and unpaid	30 24-SEP-2018
SANAKAN SADASIVAN	SANAKAN SADASIVAN	CO SASAN JANARDHARAN 13673H B COLONY SARDAR NAGAR NO 1 SHON EAST BOMBAY 400022 001	Maharashtra	Mumbai City	400021 000000000000000903885	Amount for unclaimed and unpaid	30 24-SEP-2018
AJIT S CHHABRIA	AJIT S CHHABRIA	CO SARAMA ENTERPRISES 40 B SANJAY BLDG NO 5 MITTAL INDUSTRIAL ESTATE	Maharashtra	Mumbai City	400000 000000000000000114497	Amount for unclaimed and unpaid	5 24-SEP-2018
RAJARAM BUNG	RAJARAM BUNG	CO SAPNA CANVASSINGKASH BUILDERSFLAT NOSMOTI NAGARMARKET YARD GATE	Maharashtra	Mumbai City	413001 000000000000000109358	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAVINDRA KUMAR RUNTHALA	PRAVINDRA KUMAR RUNTHALA	CO SANJAYVYWOOD INDUSTRIES P LTD 3KALINDI BLDG82JAIPATRAI ROADVILLE PARWELBOMBAY	Maharashtra	Mumbai City	400055 000000000000000137411	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR P AGRAWAL	RAJESH KUMAR P AGRAWAL	CO SANJAY TRADERS LIGHTBAZAR PO NAVAPUR DIST DHULIA MAHARASHTRA 425418	Maharashtra	Nashik	425307 000000000000000107129	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJU MAHESHWARI	MANJU MAHESHWARI	CO SANJAY SHARMA 46 MOOLIEE NAGAR SHOPPING CENTRE S U ROAD BORIVLI W BOMBAY 400092 001	Maharashtra	Mumbai City	400092 000000000000000905975	Amount for unclaimed and unpaid	30 24-SEP-2018
HIMANSHU MAJMUDARI	HIMANSHU MAJMUDARI	CO SANJAY PARKH 50 WARDEN COURT AUGUST KRANTI MARG BOMBAY 400036 001	Maharashtra	Mumbai City	400030 000000000000000904868	Amount for unclaimed and unpaid	30 24-SEP-2018

DINESH PATEL	DINESH PATEL	CO SAIGA SANGHAVI 45 TAMARINDLANE MEZZ FLOOR FORT BOMBAY 400023001	INDIA	Maharashtra	Mumbai City	400022 00000000000000907429	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHAY JAYANTILAL SARAF	ABHAY JAYANTILAL SARAF	CO SAHIL DEVELOPERS 8 STADIUM COMPLEX WING 4 M G ROAD NASIK422001	INDIA	Maharashtra	Pune	421302 00000000000000106007	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYSHRI ANAND POL	JAYSHRI ANAND POL	CO SAHAKAR INVESTMENTS 212 SIMLA SOCIETY OPP AJIAYA MANGAL KARYALAYA SAHAKARNAGAR 2 PUNE 411	INDIA	Maharashtra	Pune	403602 00000000000000084851	Amount for unclaimed and unpaid	25 24-SEP-2018
ATMA RAM AGARWAL	ATMA RAM AGARWAL	CO SADIRAM AND SONS JAI HIND BUILDING NO 1 ROOM NO 8 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400000 00000000000000111142	Amount for unclaimed and unpaid	18 24-SEP-2018
S AZHAGUNATARAJAN	S AZHAGUNATARAJAN	CO S SATHAPPAN 4 B 701 DAMODAR PARK GHATKOPAR WEST BOMBAY 400086001	INDIA	Maharashtra	Mumbai City	400083 000000000000000905969	Amount for unclaimed and unpaid	30 24-SEP-2018
BIDHAN CHANDRARAY	BIDHAN CHANDRARAY	CO S ROY QTR NOR1713C NEW NAVY NAGARCOLLABOMBAY	INDIA	Maharashtra	Mumbai City	400004 00000000000000138903	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY MORARBHAI KUMAR	AJAY MORARBHAI KUMAR	CO S R RAJPUT 355 LAXMI BLDG 11TH KHEWDAW BOMBAY 400040 001	INDIA	Maharashtra	Mumbai City	400004 000000000000000904175	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT DESAI	BHARAT DESAI	CO S R DESA PLAT 83 NEMI RD 9 NUTAN LAXMI HOUSING SOC JUHU SCHEME BOMBAY 400049 001	INDIA	Maharashtra	Mumbai City	400042 000000000000000905572	Amount for unclaimed and unpaid	30 24-SEP-2018
LAWRENCE DSOUZA	LAWRENCE DSOUZA	CO RYAN RODRIGUES 184 WATER FIELD ROAD SHYAM SADAN BANDRA BOMBAY 400050001	INDIA	Maharashtra	Mumbai City	400050 000000000000000904320	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK LAXMIDAS THAKKER	DEEPAK LAXMIDAS THAKKER	CO RUPESH BSHARMA ADESAI WADI NEAR GANESH TALUKES	INDIA	Maharashtra	Mumbai City	400000 00000000000000100447	Amount for unclaimed and unpaid	12 24-SEP-2018
HARISH SHAH	HARISH SHAH	CO RUPAM 212 MUSJID BUNDER ROAD BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 000000000000000905015	Amount for unclaimed and unpaid	12 24-SEP-2018
AMRATLAL S SAHU	AMRATLAL S SAHU	CO RUBY SYNTY 15T FLR KALBADEVI 428 ABHAY HOUSE BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000133404	Amount for unclaimed and unpaid	30 24-SEP-2018
NAYNA VORA	NAYNA VORA	CO ROLLSMOOTH ENTERPRISES 84 NEWDEEVI STREET BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 000000000000000905151	Amount for unclaimed and unpaid	12 24-SEP-2018
MANIKLAL S CHANDAK	MANIKLAL S CHANDAK	CO RAVI CHANDAK TIRUPATI INVESTMENTS SRAJASTHAN BHAVEN	INDIA	Maharashtra	Nagpur	442404 00000000000000112427	Amount for unclaimed and unpaid	12 24-SEP-2018
DINESH V PATEL	DINESH V PATEL	CO RATILAL UMECHAND AND CO137AKASARA STREETDARUKHANA	INDIA	Maharashtra	Mumbai City	400001 000000000000000903389	Amount for unclaimed and unpaid	250 24-SEP-2018
DINESH V PATEL	DINESH V PATEL	CO RATILAL UMECHAND AND CO 137AKASARA STREET DARUKHANA	INDIA	Maharashtra	Mumbai City	400010 000000000000000903388	Amount for unclaimed and unpaid	150 24-SEP-2018
CHANDRESH K VASANI	CHANDRESH K VASANI	CO RAMUBHAI I PATEL AZSUNDER BAUG APT 5 V V ROADDAHISAREAST	INDIA	Maharashtra	Mumbai City	400067 00000000000000113304	Amount for unclaimed and unpaid	37 24-SEP-2018
GAGU SINGH KAN SINGH	GAGU SINGH KAN SINGH	CO RAMESH KUMAR MITHALAL 16TEUPADANENE KANERI OPPAJANTA HOTELSONA NIWASZAND FLOOR	INDIA	Maharashtra	Pune	421301 00000000000000137849	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMABEN PRABHUDAS TAKWANI	RAMABEN PRABHUDAS TAKWANI	CO RAM SHYAM OPP N L HIGH SCHOOL SV ROAD NALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 00000000000000131309	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKESH P KANTHED	PRAKESH P KANTHED	CO RAJUMANI JEWELLERS LAXMI NARAYAN NIWAS LOKMANYA TILAK ROAD	INDIA	Maharashtra	Mumbai City	400080 00000000000000142193	Amount for unclaimed and unpaid	30 24-SEP-2018
AMARTLAL JAIN	AMARTLAL JAIN	CO RAJSHREE CORPORATION 384A DABHOLKAR WADI 2ND FLR KALBADEVI ROAD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	396580 00000000000000074768	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJEEV KUMAR SRIVASTAVA	RAJEEV KUMAR SRIVASTAVA	CO RAJESH SINHA NATIONAL INSURANCE CO LTDBOLATODA BHAWANETH FLOOR117	INDIA	Maharashtra	Mumbai City	400019 00000000000000138003	Amount for unclaimed and unpaid	30 24-SEP-2018
HAKIMUDDIN MULLA FIDA HUSSAIN RANGW	HAKIMUDDIN MULLA FIDA HUSSAIN RANGW	CO RAJESH S KUBADIA 11 ROSE VILLE 5 K BOLE ROAD OPP PALAN SOJPAL BLDG DADAR BOMBAY 400028 001	INDIA	Maharashtra	Mumbai City	400026 000000000000000903908	Amount for unclaimed and unpaid	30 24-SEP-2018
RANGWALA BANOO BAI HAKIMUDDIN	RANGWALA BANOO BAI HAKIMUDDIN	CO RAJESH S KUBADIA 11 ROSE VILLE 5 K BOLE ROAD OPP PALAN SOJPAL BLDG DADAR BOMBAY 400028 001	INDIA	Maharashtra	Mumbai City	400026 000000000000000903907	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHIDA FIDA ALI RANGWALA	RASHIDA FIDA ALI RANGWALA	CO RAJESH S KUBADIA 11 ROSE VILLE 5 K BOLE ROAD OPP PALAN SOJPAL BLDG DADAR BOMBAY 400028 001	INDIA	Maharashtra	Mumbai City	400026 000000000000000903909	Amount for unclaimed and unpaid	30 24-SEP-2018
DNYANDEO NAGORAOSAWATE	DNYANDEO NAGORAOSAWATE	CO RAJESH GANDHI 210 OM JAY LAXMI BLDG 3RD FLOOR ABOVE STATE BANK OF HYDERABAD SION E BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000000906067	Amount for unclaimed and unpaid	30 24-SEP-2018
KAJALKSUNDRANI	KAJALKSUNDRANI	CO RAJESH GANDHI 210 OM JAY LAXMI BLDG 3RD FLOOR ABOVE STATE BANK OF HYDERABAD SION E BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000000906064	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHORP SUDRANI	KISHORP SUDRANI	CO RAJESH GANDHI 210 OM JAY LAXMI BLDG 3RD FLOOR ABOVE STATE BANK OF HYDERABAD SION E BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000000906065	Amount for unclaimed and unpaid	30 24-SEP-2018
LAL K DHANANI	LAL K DHANANI	CO RAJENDRA M BABANI SHARE AND STOCK BROKER 17 NOBLE CHAMBERS GHOGA STREET	INDIA	Maharashtra	Mumbai City	400000 0000000000000023464	Amount for unclaimed and unpaid	40 24-SEP-2018
RAJ KISHORE LOHIA	RAJ KISHORE LOHIA	CO RAJEEV GUPTA FLAT #604 17 BAKUL VASANT VIHAR THANE W 400601 INDIA 001	INDIA	Maharashtra	Mumbai City	400601 000000000000000906546	Amount for unclaimed and unpaid	30 24-SEP-2018
RAFEEQ LAKHANI	RAFEEQ LAKHANI	CO RAJA AND CO4715T CHINCH BUNDER ROADNEAR KHEOJI JAMATHKHANA	INDIA	Maharashtra	Mumbai City	400001 000000000000000904599	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH CHAND JAWANT RAJ	PRAKASH CHAND JAWANT RAJ	CO RAJ KAMAL SAREES 384A DABHOLKAR WADI 1ST FLOOR BOMBAY 2	INDIA	Maharashtra	Mumbai City	400000 00000000000000074975	Amount for unclaimed and unpaid	12 24-SEP-2018
ZOHRA SATTAR MEMON	ZOHRA SATTAR MEMON	CO RAHAT SUPPLY AGENCY O 6 BOMBAY MARKET UMARWAD SURAT 395010	INDIA	Maharashtra	Mumbai City	400000 00000000000000123842	Amount for unclaimed and unpaid	30 24-SEP-2018
YVONNE D SILVA	YVONNE D SILVA	CO RAD SOUZA BENMAR CO OP HSG SOCIETY RAJARA HILL ROAD BANDRA BOMBAY INDIA 400050	INDIA	Maharashtra	Mumbai City	400049 000000000000000902995	Amount for unclaimed and unpaid	50 24-SEP-2018
SANJAY KHETAN	SANJAY KHETAN	CO R S FINANCIAL SERVICES 117 NAHAR AND SETH INDL ESTATE CHAKALA RD ANDHERI E BOMBAY 400099 001	INDIA	Maharashtra	Mumbai City	400097 000000000000000904480	Amount for unclaimed and unpaid	30 24-SEP-2018
KALA MAHENDRA VORA	KALA MAHENDRA VORA	CO R MUNISH AND CO MORE JOSHI BUILDING 2ND FLOOR 248YUSUF MAHERALI ROAD	INDIA	Maharashtra	Mumbai City	400001 00000000000000114784	Amount for unclaimed and unpaid	75 24-SEP-2018
AMIN HASAN JARIA	AMIN HASAN JARIA	CO R KYTES102ZANAND BHUVAN KESHAVJI NAIK ROADCHINCH BUNDER DONGRI	INDIA	Maharashtra	Mumbai City	400007 00000000000000137290	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA K RAVAL	NARENDRA K RAVAL	CO R K SHAH 202 JINSHWAR DARSHAN DEV CHAND NAGAR BHAY ANDERI W BOMBAY001	INDIA	Maharashtra	Mumbai City	400001 000000000000000901251	Amount for unclaimed and unpaid	100 24-SEP-2018
AMRATLAL SHAH	AMRATLAL SHAH	CO R K DESAI SNOOR CHAWLKJAUWADICHAKALA RONDANDHERI	INDIA	Maharashtra	Mumbai City	400097 00000000000000101864	Amount for unclaimed and unpaid	75 24-SEP-2018
AMRATLAL SHAH	AMRATLAL SHAH	CO R K DESAI S NOOR CHAWLKJAUWADI CHAKALA RONDANDHERI EASTBOMBAY 400099	INDIA	Maharashtra	Mumbai City	400000 00000000000000101869	Amount for unclaimed and unpaid	75 24-SEP-2018
AJAY KUMAR SINGH	AJAY KUMAR SINGH	CO R HARIHARAN HETCHAR INVESTMENTS C 66 EUCRESS	INDIA	Maharashtra	Mumbai City	400034 00000000000000114469	Amount for unclaimed and unpaid	10 24-SEP-2018
BHANUMATI PRANLALMEHTA	BHANUMATI PRANLALMEHTA	CO PUSHPAKALA 2 JAWANNAGAR 5 V ROAD BORIVALI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000094343	Amount for unclaimed and unpaid	12 24-SEP-2018
VIKAS SHRRAWAN IKHAR	VIKAS SHRRAWAN IKHAR	CO PURADBHAT 3 PANDIT COLONY PRATAPNAGAR NAGPUR 440022	INDIA	Maharashtra	Nagpur	440000 00000000000000123164	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH M JADHAV	SURESH M JADHAV	CO PUNIT TEXT LTD 428 15T FLR KALBADEVI ABHAY HOUSE BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000133405	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVIND TRIVEDI	RAVIND TRIVEDI	CO PUNATER SONS 347 UNITED CHAMBERS M 5 ROAD BOMBAY 400007 001	INDIA	Maharashtra	Mumbai City	400006 000000000000000905842	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA DILIP PATEL	USHA DILIP PATEL	CO PROF D D PATEL S P JAIN INST OF MAN AND RES ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 00000000000000126330	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDUL HAMID A RAHMATULLA	ABDUL HAMID A RAHMATULLA	CO PROF A A KADI BRIDGE VIEW FLAT 1001 16 HANSRAJ LANE BYCULLA BOMBAY 400027001	INDIA	Maharashtra	Mumbai City	400026 000000000000000903853	Amount for unclaimed and unpaid	30 24-SEP-2018
RAHMATULLA HAMID	RAHMATULLA HAMID	CO PROF A A KADI BRIDGE VIEW FLAT 1001 16 HANSRAJ LANE BYCULLA BOMBAY 400027 001	INDIA	Maharashtra	Mumbai City	400026 000000000000000903852	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRAL POPATLAL GADA	VIRAL POPATLAL GADA	CO PRESIDENT OPTICAL CO 216 V P ROADBOMBAY 400004	INDIA	Maharashtra	Mumbai City	396445 00000000000000074547	Amount for unclaimed and unpaid	17 24-SEP-2018
S P PUROHIT	S P PUROHIT	CO PREMIUM INVESTMENT SERVICE 6 ZRANUL CHAMBERS KARVE ROAD	INDIA	Maharashtra	Pune	411000 00000000000000115202	Amount for unclaimed and unpaid	45 24-SEP-2018
HARESH CHANDULAL SHAH	HARESH CHANDULAL SHAH	CO PRAVIN S SHAH 112 14 SHANTI SADAN ABOVE CHETHA BOOK SION W BOMBAY 400023001	INDIA	Maharashtra	Mumbai City	400021 000000000000000903634	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAKTI M GALA	BHAKTI M GALA	CO PRATIK EXPORT PAIDHUNI KOLSA MOH TAMBAKANTA 1ST FLR R 46 BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 00000000000000133412	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMA DEVI NERAVATI	RAMA DEVI NERAVATI	CO PRASAD NERAVATTIHE VYSYA BANK LIMITED BADMINATHUR FLOOR EVERSHINE EMPIRE	INDIA	Maharashtra	Mumbai City	401105 000000000000000908669	Amount for unclaimed and unpaid	12 24-SEP-2018
SHRIHARI SABADE	SHRIHARI SABADE	CO PRANMOD CHULKARNI 579BHUDHWAR PETH AMBEKAR LANE	INDIA	Maharashtra	Pune	411000 00000000000000137571	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU SANTOSH PARASRAMKA	MANJU SANTOSH PARASRAMKA	CO PRANMOD BAGRODIA 13 X 19TH ROAD GRD FLR ASHIRWAD BLDG BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400000 00000000000000107823	Amount for unclaimed and unpaid	25 24-SEP-2018
SAROJ PRAMOD BAGRODIA	SAROJ PRAMOD BAGRODIA	CO PRANMOD BAGRODIA 13 X 19TH ROAD GRD FLR ASHIRWAD BLDG BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400000 00000000000000107824	Amount for unclaimed and unpaid	25 24-SEP-2018
DEVI P SANGHVI	DEVI P SANGHVI	CO PRAKASHCHAND M SANGHVI 382ARIHANT BLDG3RD FLOOR GOKULNAGARBHIVANDI	INDIA	Maharashtra	Pune	421202 00000000000000138529	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH DAVE	KAMLESH DAVE	CO PRAKASH P DAVE 303C31 SECTOR 2 SHANTI NAGAR MIRA ROAD THANE400107	INDIA	Maharashtra	Nagpur	400101 00000000000000124112	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHAY VIDYADHAR KETWAR	ABHAY VIDYADHAR KETWAR	CO PRAKASH CHAUHANILB 31VHB COLONYLAXMI NAGAR	INDIA	Maharashtra	Mumbai City	440010 00000000000000137550	Amount for unclaimed and unpaid	10 24-SEP-2018
ARJAN TARACHAND DARYANANI	ARJAN TARACHAND DARYANANI	CO PRAKASH 101 MANGAL SMRLUTI 1ST CROSS 14TH KHAR W BOMBAY 400052 001	INDIA	Maharashtra	Mumbai City	400051 000000000000000905722	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRISH SMANDAVIA	GIRISH SMANDAVIA	CO PRAGATI FINVEST PVTLTD 489NITYANAND NAGAR NO 45 N ROADANDHERI	INDIA	Maharashtra	Mumbai City	400068 00000000000000100536	Amount for unclaimed and unpaid	25 24-SEP-2018
GIRISH S MANDAVIA	GIRISH S MANDAVIA	CO PRAGATI FINVEST PVT LTD 489NITYANAND NAGAR NO 45 N ROADANDHERI	INDIA	Maharashtra	Mumbai City	400068 00000000000000100251	Amount for unclaimed and unpaid	10 24-SEP-2018
PARGAONKAR DILIP V	PARGAONKAR DILIP V	CO PRADHAN AND SONS SWAROOP COMPLEX OFFICE NO 748 KARVE ROAD PUNE 411004 001	INDIA	Maharashtra	Pune	411001 000000000000000903921	Amount for unclaimed and unpaid	30 24-SEP-2018
S Z SOMJEE	S Z SOMJEE	CO PRADDEEP ARORA GARDEN1B ANURAG APARTMENT JUHU TARA ROAD SANTACRUZ WEST BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400000 00000000000000087685	Amount for unclaimed and unpaid	37 24-SEP-2018
GAYATRI P KHETA	GAYATRI P KHETA	CO PRABHAT TALUKIES POSTGONDIA DIST BHANDARNA MS 416001	INDIA	Maharashtra	Nagpur	440013 00000000000000107017	Amount for unclaimed and unpaid	25 24-SEP-2018
SAGAR SHAH	SAGAR SHAH	CO PLATINUM STOCK BROKING SERVICES LTD PLOT NO 120GROUND FLOOR SHER E PUNJABOFFMAHAKALI CAV	INDIA	Maharashtra	Mumbai City	400092 00000000000000112554	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHUKAR KHOSLA	MADHUKAR KHOSLA	CO PIS CORPORATION BANK 104 BHARAT HOUSE B 5 MARG BOMBAY 400001 001	INDIA	Maharashtra	Mumbai City	400001 000000000000000904584	Amount for unclaimed and unpaid	30 24-SEP-2018
KHAN ANWAR ALI	KHAN ANWAR ALI	CO PETER MACHADO MOTIWALA BLDG R NO 21 DMONTE ST BANDRA 400050	INDIA	Maharashtra	Mumbai City	400049 000000000000000902686	Amount for unclaimed and unpaid	50 24-SEP-2018
KANTILAL SHARMA	KANTILAL SHARMA	CO PATKAR AND CO36 PROSPECT CHAMBER ANNEX 317 D NROAD FORT	INDIA	Maharashtra	Mumbai City	400000 00000000000000024221	Amount for unclaimed and unpaid	40 24-SEP-2018
ABBAS ZEENATALI SOMJEE	ZEENAT ALI	CO PARDEEP ARORA IB ANURAG APT JUHU TARA ROAD SANJACRUZ	INDIA	Maharashtra	Mumbai City	400036 0000000000000017720	Amount for unclaimed and unpaid	10 24-SEP-2018
ABBAS ZEENATALI SOMJEE	ZEENATALI	CO PARDEEP ARORA IB ANURAG APTJUHU TARA ROAD SANJACRUZ	INDIA	Maharashtra	Mumbai City	400036 0000000000000018140	Amount for unclaimed and unpaid	10 24-SEP-2018
SHIRAJ SOMJEE	ZEETATI	CO PARDEEP ARORA 18 ANNURAG APARTMENT JUHU TARA ROAD SANTACRUZW	INDIA	Maharashtra	Mumbai City	400049 000000000000000017187	Amount for unclaimed and unpaid	30 24-SEP-2018
ARCHANA SANGHI	ARCHANA SANGHI	CO PANKAJ MAHESHWARI NAV BAHAR 4TH FLR 123 CARTER ROAD BANDRA BOMBAY 400050001	INDIA	Maharashtra	Mumbai City	400049 000000000000000900708	Amount for unclaimed and unpaid	100 24-SEP-2018
HARSHUL SANGHI	HARSHUL SANGHI	CO PANKAJ MAHESHWARI NAV BAHAR 4TH FLR 123 CARTER RD BANDRA BOMBAY 400050001	INDIA	Maharashtra	Mumbai City	400049 000000000000000900709	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBASHCHANDRA MALIK	SUBASHCHANDRA MALIK	CO PANIGRAHIMES QTR 1 17OLD NAVY NAGARCOLLABOMBAY 400005	INDIA	Maharashtra	Mumbai City	400000 00000000000000100093	Amount for unclaimed and unpaid	11 24-SEP-2018
POKKATH DEVASSY JOHNSON	POKKATH DEVASSY JOHNSON	CO P T THIMATHWEVS D 74 MAKER KUNDEN GARDEN JUHU TARA RD SANTACRUZ W BOMBAY 400049 001	INDIA	Maharashtra	Mumbai City	400038 000000000000000903739	Amount for unclaimed and unpaid	30 24-SEP-2018
MRINAL MAHESH PADHYE	MRINAL MAHESH PADHYE	CO P T BHIDEFLAT NO39BUILDING NOB 1ANANTNAGAR HOUSING SOCIETYDHANKAWADI	INDIA	Maharashtra	Pune	411043 00000000000000131904	Amount for unclaimed and unpaid	30 24-SEP-2018
MALTI RAVINDRA SHAH	MALTI RAVINDRA SHAH	CO P M SANGHVI C226 KHIRA NAGAR 5 V ROAD SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400053 000000000000000903073	Amount for unclaimed and unpaid	50 24-SEP-2018
RAVINDRA C SHAH	RAVINDRA C SHAH	CO P M SANGHVI C226 KHIRA NAGAR 5 V ROAD SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400053 000000000000000903072	Amount for unclaimed and unpaid	50 24-SEP-2018
BEHARI MOTIRAM GOKLANI	BEHARI MOTIRAM GOKLANI	CO P M GOKLANI SERENITY BLD NR UNION BANK TURNER ROAD BANDRA BOMBAY 400050 001	INDIA	Maharashtra	Mumbai City	400049 000000000000000901868	Amount for unclaimed and unpaid	100 24-SEP-2018
NAYANA P SHAH	NAYANA P SHAH	CO P J JOBALVI 15 GTOWAL APT 3RD FLOOR FACCTORY LANE BORIVALI W BOMBAY 400092 001	INDIA	Maharashtra	Mumbai City	400091 000000000000000903700	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPENDRA JETHMAL KAKKA	BHUPENDRA JETHMAL KAKKA	CO P D UDESHI 36 PADMASHAEE EKSAR ROAD BORIVALI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400091 000000000000000902483	Amount for unclaimed and unpaid	50 24-SEP-2018

RAJENDRA KUMAR G KULKARNI	RAJENDRA KUMAR G KULKARNI	CO P D UDESHI 36 PADMASHREE EKSAR ROAD BORIVALI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400091 000000000000000902482	Amount for unclaimed and unpaid	50 24-SEP-2018
MEENA BHARAT JAIN	MEENA BHARAT JAIN	CO OSWAL UDYG 22123 SAMUELST5 HEMJEET BULDIG ABOVE DENA BANK	INDIA	Maharashtra	Mumbai City	400002 000000000000000139549	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVINA KUSHALRAJ KAWEDIA	PRAVINA KUSHALRAJ KAWEDIA	CO OSWAL UDHYG 22123SAMUEL STRS HEMJEET BLDG ABOVE DENA BANK	INDIA	Maharashtra	Mumbai City	400002 000000000000000139350	Amount for unclaimed and unpaid	30 24-SEP-2018
SABINA SEQUEIRA	SABINA SEQUEIRA	CO OP SOCIETY CHAWL OPP FRANKIE STORES 4TH ROAD GOUBAR SANTACRUZ E BOMBAY 400055 INDIA0001	INDIA	Maharashtra	Mumbai City	400054 0000000000000000905177	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA DEGDU YEOLA	RAJENDRA DEGDU YEOLA	CO OM PRAKASH M JAUU TILAKWADI CORNER SHARANPUR ROAD NASIK 422002	INDIA	Maharashtra	Nashik	421306 000000000000000095141	Amount for unclaimed and unpaid	12 24-SEP-2018
RIPESH KAPADIA	RIPESH KAPADIA	CO NITIN KOTTHARI B 36 PREMJI NAGAR DAULAT NAGAR 10 BORIVLI BOMBAY 400066 001	INDIA	Maharashtra	Mumbai City	400064 0000000000000000904864	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSUKH THANKI	JAYSUKH THANKI	CO NITIN KOTTHARI B 36 PREMJI NAGAR DAULAT NAGAR BORIVALI EAST BOMBAY 400066 001	INDIA	Maharashtra	Mumbai City	400064 0000000000000000904863	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA SACHIN DESAI	SANGEETA SACHIN DESAI	CO NITIN DHIRAJLAL SHAH 237 KHETWADI LANE NATH NIWAS 4TH FLOOR BOMBAY 400004 INDIA 001	INDIA	Maharashtra	Mumbai City	400004 0000000000000000903723	Amount for unclaimed and unpaid	30 24-SEP-2018
DAYANAND SHRIVARDHANKAR	DAYANAND SHRIVARDHANKAR	CO NILESH SHRIVARDHANKAR TATA TELECOM LTD MATULYA CENTREBLOCK 2495ENAPATI BAPAT MARG	INDIA	Maharashtra	Mumbai City	400009 0000000000000000107242	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJANI JAIN	RAJANI JAIN	CO NILESH QZA SUNDERLAL BHAGANIJI BLDG OLD NAGAR DAS ROAD ANDHERI E BOMBA 400069	INDIA	Maharashtra	Mumbai City	400005 0000000000000000803045	Amount for unclaimed and unpaid	17 24-SEP-2018
SATISH LULLA	SATISH LULLA	CO NAVJIVAN MEDICAL STORES J B ROAD DHULE 424001	INDIA	Maharashtra	Nashik	423104 0000000000000000086307	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHENDRA KUMAR CHORDIA	MAHENDRA KUMAR CHORDIA	CO NATIONAL ALUMINIUM 6 MIDLAND OPP FIRE BRIGADE SECTOR 9 VASHI NEW BOMBAY 400703	INDIA	Maharashtra	Mumbai City	400000 0000000000000000086344	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHIL KUMAR CHORDIA	SUSHIL KUMAR CHORDIA	CO NATIONAL ALUMINIUM 6 MIDLAND OPP FIRE BRIGADE SECTOR 9 VASHI NEW BOMBAY 400703	INDIA	Maharashtra	Mumbai City	400000 0000000000000000086343	Amount for unclaimed and unpaid	12 24-SEP-2018
YASHALEE DHURANDHAR	YASHALEE DHURANDHAR	CO NARENDRA V KADAM 113 PEREIRA CHAWL KRISHNA NGR BANDREKAR WADI JOGESHWARI EA BOMBAY 400	INDIA	Maharashtra	Mumbai City	400000 0000000000000000131257	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH KUMAR CHANGOIWALA	MAHESH KUMAR CHANGOIWALA	CO NARAYAN TEXTILES 316 K D ROAD SWADESHI MARKET IND FLOOR R N 85 PO BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000124488	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRUBALA N SHAH	VIRUBALA N SHAH	CO NAND KISHOR SHARMA GREEN FIELD A3 45 MAHAKKALI CAVES ROAD	INDIA	Maharashtra	Mumbai City	400092 0000000000000000142081	Amount for unclaimed and unpaid	30 24-SEP-2018
GUL W KALWANI	GUL W KALWANI	CO NAND K BULANI 2 GARDEN APARTMENT V N PURAV MARG CHEMBUR BOMBAY 400071 001	INDIA	Maharashtra	Mumbai City	400069 0000000000000000901903	Amount for unclaimed and unpaid	100 24-SEP-2018
MOLLY G KALWANI	MOLLY G KALWANI	CO NAND K BULANI 2 GARDEN APARTMENT V N PURAV MARG CHEMBUR BOMBAY 400071 001	INDIA	Maharashtra	Mumbai City	400069 0000000000000000901904	Amount for unclaimed and unpaid	100 24-SEP-2018
SHABANA ALAM KHAN	SHABANA ALAM KHAN	CO NADIA APARTMENT F NO 2 GROUND FLOORLOTU ROADT P 5 III SANTACRUZE	INDIA	Maharashtra	Mumbai City	400054 0000000000000000111939	Amount for unclaimed and unpaid	12 24-SEP-2018
DINESHBHAI B PAREKH	DINESHBHAI B PAREKH	CO N RAJNIKANT AND CO 111 RANVIR BLDG 6670 SHAMALDAS GANDHI MG BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000126371	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILIESHBHAI NAVINBHAI	KAILIESHBHAI NAVINBHAI	CO N RAJNIKANT AND CO 111 RANVIR BLDG 6670 SHAMALDAS GANDHI MG BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400001 0000000000000000126370	Amount for unclaimed and unpaid	30 24-SEP-2018
NILESHBHAI GANDHI	NILESHBHAI GANDHI	CO N RAJNIKANT AND CO 111 RANVIR BLDG 6670 SHAMALDAS GANDHI MG BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000126372	Amount for unclaimed and unpaid	30 24-SEP-2018
PARUL P NEGANDHI	PARUL P NEGANDHI	CO N R SAMPAT 624 JUHU VIKRANT SAMPARTH SHAMALDAS MARG ANDHERI W BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400037 0000000000000000902864	Amount for unclaimed and unpaid	50 24-SEP-2018
HEMENDRA OCHHAVALAL DESAI	HEMENDRA OCHHAVALAL DESAI	CO N DESAI AND CO 25ANAVI PETH JALGAON	INDIA	Maharashtra	Nashik	425001 0000000000000000138356	Amount for unclaimed and unpaid	30 24-SEP-2018
VASHU WATWANI	VASHU WATWANI	CO N A SAWANT A25 SCINDIASOCIETY SIR M V ROAD ANDHERI E BOMBAY 400069	INDIA	Maharashtra	Mumbai City	400000 0000000000000000907978	Amount for unclaimed and unpaid	12 24-SEP-2018
PL UNNAMALAI	PL UNNAMALAI	CO MVALLAPPAN 103 104 MAKER CHAMBER VI 10TH FLOOR NARIAMAN POINT	INDIA	Maharashtra	Mumbai City	400000 0000000000000000101359	Amount for unclaimed and unpaid	37 24-SEP-2018
OM PRAKASH KARWA	OM PRAKASH KARWA	CO MUNNA LAL BAJAI ATP OSANJU DISTT NAGPUR 341503RAJASTHAN	INDIA	Maharashtra	Nagpur	431515 0000000000000000084145	Amount for unclaimed and unpaid	6 24-SEP-2018
MUKESH MAGANLAL CHITLIYA	MUKESH MAGANLAL CHITLIYA	CO MUKUNDAL B MEHTA B 306 VISHAV KARMA NAGAR H S LTD CHHATR PATTI SHIVJI ROAD ANAND NAGAR R	INDIA	Maharashtra	Mumbai City	400000 0000000000000000141304	Amount for unclaimed and unpaid	30 24-SEP-2018
TEJAL BANSILAL BHAI	TEJAL BANSILAL BHAI	CO MS STEEL CO 119 LOHA BHAVAN P D MELLO RD BOMBAY 400091 001	INDIA	Maharashtra	Mumbai City	400007 0000000000000000907299	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESHBHAI PATEL	RAJESHBHAI PATEL	CO MS RASHMIKANT AND CO 201 PANCHARATANA BLDG OPERA HOUSE QUEEN S RD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400001 0000000000000000124131	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUMBHAI DESHI	KUSUMBHAI DESHI	CO MS RAJ TRADERS POST B NO 342 AGRAWAL COMPLEX LOHANI ITWARI NAGPUR 440002	INDIA	Maharashtra	Nagpur	431203 000000000000000079595	Amount for unclaimed and unpaid	37 24-SEP-2018
SUBHASH R NEVTIA	SUBHASH R NEVTIA	CO MS PRAKASH TRADERS37 NAKHODA STREET R NO 92ND FLOOR BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 000000000000000094436	Amount for unclaimed and unpaid	17 24-SEP-2018
SAROJ S NEVTIA	SAROJ S NEVTIA	CO MS PRAKASH TRADERS 37 NAKHODA STREET R NO 91ND FLOOR BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 000000000000000094437	Amount for unclaimed and unpaid	17 24-SEP-2018
CHIRANJEEV AWADOOT	CHIRANJEEV AWADOOT	CO MS LARSEN 4 TOUBRO LTD LANDT HOUSE DHOLE PATI ROAD PUNE 411001	INDIA	Maharashtra	Pune	411000 0000000000000000118172	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR SHARMA	ASHOK KUMAR SHARMA	CO MRS RANJANA KHAZODE A 8 AKASHDEEP 5TH ROAD SANTACRUZ EAST BOMBAY 400055001	INDIA	Maharashtra	Mumbai City	400054 0000000000000000905929	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH KUMAR BHATIA	SATISH KUMAR BHATIA	CO MRS LIMEHRA 172 AHEERA PANNA OPPHAJI ALI	INDIA	Maharashtra	Mumbai City	400023 0000000000000000024313	Amount for unclaimed and unpaid	100 24-SEP-2018
PRALHADRAO NNAIK	PRALHADRAO NNAIK	CO MRS KAMAL PNAIK NO 257; RESERVE BANK STAFF QRTS SANTACRUZ W	INDIA	Maharashtra	Mumbai City	400000 0000000000000000100626	Amount for unclaimed and unpaid	25 24-SEP-2018
PORUPF FARAMROZE TARAPORE	PORUPF FARAMROZE TARAPORE	CO MRS FIROZA JARAPORE MEHER HOMES CHS LTD 6TH FLOOR GANDHI NGR JOGESHWARI W BOMBAY 400010	INDIA	Maharashtra	Mumbai City	400099 0000000000000000902329	Amount for unclaimed and unpaid	50 24-SEP-2018
DEEPAK B MAZUMDAR	DEEPAK B MAZUMDAR	CO MRS DEEPTI SENGUPTA E208301 YOGINAGAR BORIVALI W BOMBAY 400091	INDIA	Maharashtra	Mumbai City	400086 0000000000000000902520	Amount for unclaimed and unpaid	50 24-SEP-2018
PRABHU THUKRAL	PRABHU THUKRAL	CO MRS D BATRA 702 B POONAM APTS WORLI BOMBAY 400018 001	INDIA	Maharashtra	Mumbai City	400016 0000000000000000904132	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL LAL DAMANI	GOPAL LAL DAMANI	CO MRKALISH BAGRIONLOOKER BUILDINGOFFNO BRISTOL FLOOR	INDIA	Maharashtra	Mumbai City	400001 0000000000000000086994	Amount for unclaimed and unpaid	37 24-SEP-2018
SHAILESH VITHAL RAJADHYAX	SHAILESH VITHAL RAJADHYAX	CO MR V P RAJADHYAX G 17 BLOCK #5 SHAHU NAGAR MAHIMEBOMBAY 400017001	INDIA	Maharashtra	Mumbai City	400015 0000000000000000904616	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATESAN M IYER	VENKATESAN M IYER	CO MR V P MAHAI 110 D SANJAY APTS 5 V PATEL ROAD BORIVLI W BOMBAY 400092001	INDIA	Maharashtra	Mumbai City	400092 0000000000000000906012	Amount for unclaimed and unpaid	30 24-SEP-2018
JOHN FRANCIS D SILVA	JOHN FRANCIS D SILVA	CO MR ROWLAND A D SOUZA 43 BENMAR CO OP HSG SOCIETY RAJARAM WADI HILL ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400049 0000000000000000902997	Amount for unclaimed and unpaid	50 24-SEP-2018
KRUTIKA SANJAY CHAUHAN	KRUTIKA SANJAY CHAUHAN	CO MR RAMSHESH RATHOD 202 A 1 RAHUL APTS MARVE ROAD MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 0000000000000000120174	Amount for unclaimed and unpaid	30 24-SEP-2018
JAILAXMIBAI	JAILAXMIBAI	CO MR RAM SHAIKHPIRE HOUSE214DRD N ROADNITA K NAYAK MARG	INDIA	Maharashtra	Mumbai City	400001 0000000000000000905374	Amount for unclaimed and unpaid	25 24-SEP-2018
GUNVANTRAI NARBHERAM PATEL	GUNVANTRAI NARBHERAM PATEL	CO MR RAJESH VASA 203DULU APARTMENT#25 2257 J B ROAD	INDIA	Maharashtra	Mumbai City	400006 0000000000000000902999	Amount for unclaimed and unpaid	300 24-SEP-2018
SRIRIKSHNA S	SRIRIKSHNA S	CO MR P S PURBAMANANM FLAT NO 8 B 10RD FLOORNAKAVAN BHAWANRAJAJIPURAM ROAD NO 40DOMBIVLIE	INDIA	Maharashtra	Mumbai City	401203 0000000000000000906500	Amount for unclaimed and unpaid	30 24-SEP-2018
DWARKA PRASAD RATHI	DWARKA PRASAD RATHI	CO MR P S P RATHI TAKSHILA BLDG 17 A FLAT NO 14 MAHAKKALI CAVES ROAD ANDHERI E BOMBAY 400093	INDIA	Maharashtra	Mumbai City	400092 0000000000000000902320	Amount for unclaimed and unpaid	50 24-SEP-2018
BHUPESH N NAGAR	BHUPESH N NAGAR	CO MR N L NAGAR BEGRUA PARK J R MIHATRE ROADJUHU	INDIA	Maharashtra	Mumbai City	400036 0000000000000000902603	Amount for unclaimed and unpaid	50 24-SEP-2018
MAHESH JAYANTILAL BAVESHI	MAHESH JAYANTILAL BAVESHI	CO MR M N KANTAWALA RAM GALI DR VELARA BANGLOW KANDIVLI BOMBAY 67	INDIA	Maharashtra	Mumbai City	400000 0000000000000000101545	Amount for unclaimed and unpaid	50 24-SEP-2018
KIRAN PRATAPSIINH SAMPAT	KIRAN PRATAPSIINH SAMPAT	CO MR K P SAMPAT MARYALARD APTS FLAT NO 304 S T ROAD CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400069 0000000000000000032649	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNANDADEVI NAYAK	SUNANDADEVI NAYAK	CO MR K K NAYAK FLAT NO 105 NESTLE3B	INDIA	Maharashtra	Mumbai City	400009 0000000000000000136675	Amount for unclaimed and unpaid	30 24-SEP-2018
SACHIN GAJANAN ADGOANKAR	SACHIN GAJANAN ADGOANKAR	CO MONEY MAKERS BUILDING NO 6 1ST FLOOR STADIUM COMPLEX M G ROAD NASHIK 422004	INDIA	Maharashtra	Nashik	421501 0000000000000000124505	Amount for unclaimed and unpaid	30 24-SEP-2018
LATA JAIN	LATA JAIN	CO MOHAN LAL AND BROTHERS 1522 1ST LANE MANGALDAS MKT BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000130978	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMIR MITRA	SAMIR MITRA	CO MILIND GANDHI 2ND FLOOR VOLTAS INTERNATIONAL HOUSE 28 G N VAIDYA MARG FORT BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400022 0000000000000000905584	Amount for unclaimed and unpaid	30 24-SEP-2018
LATIN M SHAH	LATIN M SHAH	CO MILAN MAHENDRASHARE AND STOCK BROKERNATKUN CHAMBERS3RD FLOORNAGINDAS MASTER RD BON	INDIA	Maharashtra	Mumbai City	400000 0000000000000000101904	Amount for unclaimed and unpaid	12 24-SEP-2018
CAPT PRASHANT PANDURANG THORAT	CAPT PRASHANT PANDURANG THORAT	CO MEGABYTE 30 A VASANT MARKET 1ST FLR CANADA CORNER NASIK 422002 402	INDIA	Maharashtra	Nashik	421501 0000000000000000907508	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH AMRUTLAL TANNA	RAJESH AMRUTLAL TANNA	CO MEENA P THAKKAR 127TAMBA KANTA DAYA MANDIR1ST FLOOR	INDIA	Maharashtra	Mumbai City	400001 0000000000000000142616	Amount for unclaimed and unpaid	30 24-SEP-2018
SHALIGRAM NAMDEORAO KSHIRASAGAR	SHALIGRAM NAMDEORAO KSHIRASAGAR	CO MAYANK GENERAL STORES AT LONI TQ WARUD DT AMRATOTI 444913	INDIA	Maharashtra	Nagpur	444105 0000000000000000052792	Amount for unclaimed and unpaid	100 24-SEP-2018
HEENA GANDHI	HEENA GANDHI	CO MAYANK TRADING CO 93 A NAGDEVI STREET BOMBAY 400003 001	INDIA	Maharashtra	Mumbai City	400002 00000000000000009094149	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJEEV GANDHI	RAJEEV GANDHI	CO MAYANK TRADING CO 93 A NAGDEVI STREET BOMBAY 400003 001	INDIA	Maharashtra	Mumbai City	400002 00000000000000009094150	Amount for unclaimed and unpaid	30 24-SEP-2018
SURYDEV PRASAD SINGH	SURYDEV PRASAD SINGH	CO MATUSHREE TEXTILES P LTD 401 KAKAD MARKET 306 KALBADEVI ROAD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000124455	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHWIN MANDAVIA	ASHWIN MANDAVIA	CO MARY BHARATI H 16 C JAY CHAMUNDA NIVAS OPP CARTER RD S BORIVLI E BOMBAY 400066 001	INDIA	Maharashtra	Mumbai City	400064 0000000000000000903706	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMIR K HARIA	SAMIR K HARIA	CO MARIUT TDG CO 428 KALBADEVI 1ST FLR ABHAY HOUSE BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000133406	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPIL M GALA	KAPIL M GALA	CO MANOJ DAIYA 8256SHAKHAR NAGAR 3 CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400001 0000000000000000101736	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJA BABU GUPTA	RAJA BABU GUPTA	CO MANMOHAN GUPTA 2204 PANCHRATHA OPERA HOUSE BOMBAY 400004 001	INDIA	Maharashtra	Mumbai City	400004 00000000000000009094169	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANKUNTALA DEVI BAID	SHANKUNTALA DEVI BAID	CO MAHESHWARI BROS 912 A PARSAD CHAMBERSOPERA HOUSE	INDIA	Maharashtra	Mumbai City	400000 0000000000000000115217	Amount for unclaimed and unpaid	12 24-SEP-2018
ANITA PATHAK	ANITA PATHAK	CO MAHESH SINGH BAIS W NO 50 OPP PRABHU CUTPIECE NR H MANDIR GANDHI BAGH NAGPUR 440002	INDIA	Maharashtra	Nagpur	440000 0000000000000000123299	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK SHAMALI THAKKAR	ASHOK SHAMALI THAKKAR	CO MAHENDRA M GANDHI NEW ROYAL CHEMIST 41 42 NEW MARINE LINES BOMBAY 400020 001	INDIA	Maharashtra	Mumbai City	400019 00000000000000009094985	Amount for unclaimed and unpaid	30 24-SEP-2018
PANIBAI PARMAR	PANIBAI PARMAR	CO MAHAVIR INVESTMENTSTORED 83 JAYCHAND CHOWK LONAVALLA DIST PUNE MAHARASHTRA 410401	INDIA	Maharashtra	Pune	411000 0000000000000000118113	Amount for unclaimed and unpaid	30 24-SEP-2018
MANILAL P LODAYA	MANILAL P LODAYA	CO MAHAVIR INVESTMENTS21222 JANKI NIWAS KIRUL VILLAGEDVIDHYA VIHAR WEST BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 0000000000000000111695	Amount for unclaimed and unpaid	25 24-SEP-2018
KAMLA JAIN	KAMLA JAIN	CO MAHAVIR CABLES 33 BAMLLI BLDG PATHAKWADI LOHAR CHAWL SHOP NO 7 GROUND FLOOR BOMBAY 400	INDIA	Maharashtra	Mumbai City	400001 0000000000000000130976	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA V LODHA	SANGEETA V LODHA	CO MAHARASHTRA JEWELLERS 3 JAWAHAR DERSTION DAFTRARI ROAD	INDIA	Maharashtra	Mumbai City	400000 0000000000000000099747	Amount for unclaimed and unpaid	25 24-SEP-2018
SANGEETA U LODHA	SANGEETA U LODHA	CO MAHARASHTRA JEWELLERS 3 JAWAHAR DARSHAN DAFTRARI ROAD MALAD EBOAMBAY 400097	INDIA	Maharashtra	Mumbai City	400093 0000000000000000134921	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA U LODHA	SANGEETA U LODHA	CO MAHARASHTRA JEWELLERS 3 JAWAHAR DARSHAN DAFTRARI ROAD	INDIA	Maharashtra	Mumbai City	400093 0000000000000000099746	Amount for unclaimed and unpaid	37 24-SEP-2018
SANGEETA U LODHA	SANGEETA U LODHA	CO MAHARASHTRA JEWELLERS 3 JAWAHAR DARSHAN DAFTRORY ROAD MALAD EASTBOMBAY 400 097	INDIA	Maharashtra	Mumbai City	400000 0000000000000000099743	Amount for unclaimed and unpaid	25 24-SEP-2018
KAMAL KUMAR K TRIVEDI	KAMAL KUMAR K TRIVEDI	CO MAHADENDRA V SHAH 176 NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400007 0000000000000000902765	Amount for unclaimed and unpaid	25 24-SEP-2018
P LUNNAMALAI	P LUNNAMALAI	CO M VALLAPPAN AMFORGE INDUSTRIES LTD 103104 MAKER CHAMBER VI	INDIA	Maharashtra	Mumbai City	400020 0000000000000000112126	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAGUBEN BABULAL MEHTA	BHAGUBEN BABULAL MEHTA	CO M S STEEL FORGE 1 19 21 1ST KHETWADI LANE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 0000000000000000124568	Amount for unclaimed and unpaid	24 24-SEP-2018
SHOBHA MADHAV INGALE	SHOBHA MADHAV INGALE	CO M M INGALE I T IGIRLS VARORA NAKA CHANDRAPUR	INDIA	Maharashtra				

MAGANLAL JETHMAL JAIN	MAGANLAL JETHMAL JAIN	CO LUCKY TRADERS KRISHNANAGAR SATARA 415001	INDIA	Maharashtra	Pune	414001 00000000000000084959	Amount for unclaimed and unpaid	26 24-SEP-2018
RENU PUNETHA	RENU PUNETHA	CO LTCOLM M PUNETHA 182MILITARY HOSPITAL CO 99 APO	INDIA	Maharashtra	Pune	411000 000000000000000139025	Amount for unclaimed and unpaid	60 24-SEP-2018
REKHA AHUJA	REKHA AHUJA	CO LT COL J K AHUJAG R CKAMPTTEE	INDIA	Maharashtra	Nagpur	440010 000000000000000084897	Amount for unclaimed and unpaid	17 24-SEP-2018
GINIYA DEVI	GINIYA DEVI	CO LT CDR H P SHARMA C 21NOFRA NAVY NAGAR COLABOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000000141205	Amount for unclaimed and unpaid	30 24-SEP-2018
KANCHANBAI SAMPATRAJ	KANCHANBAI SAMPATRAJ	CO LOKPRIYA CLOTH STORES NEAR BHARAT CINEMA KURMA KURMA BOMBAY 400070	INDIA	Maharashtra	Mumbai City	400000 000000000000000086362	Amount for unclaimed and unpaid	25 24-SEP-2018
HIMANI V YAGNIK	HIMANI V YAGNIK	CO LAXMI YARN AGENCY 428 KALBADEVI 1ST FL ABHAY HOUSE BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000133408	Amount for unclaimed and unpaid	30 24-SEP-2018
CHOKSHI SADHNA PRAMOD	CHOKSHI SADHNA PRAMOD	CO LAXMI TRADING CO ROOM NO 2 JITEKARWADI THAKURDWAR RD BOMBAY 2	INDIA	Maharashtra	Mumbai City	400000 000000000000000075236	Amount for unclaimed and unpaid	12 24-SEP-2018
VALSA KURIAKOSE	VALSA KURIAKOSE	CO LALU C THOMAS RB110821 THANE C R NAVAPADA THANE 400602INDIA001	INDIA	Maharashtra	Mumbai City	400601 0000000000000000901554	Amount for unclaimed and unpaid	100 24-SEP-2018
GIRISH A SHAH	GIRISH A SHAH	CO LALIT J SHAH 715 GIRI KUNJ MARINE DRIVE BOMBAY 400020 001	INDIA	Maharashtra	Mumbai City	400019 0000000000000000900542	Amount for unclaimed and unpaid	100 24-SEP-2018
RICHHPAL LAHOTI	RICHHPAL LAHOTI	CO LALCHAND RAMAWARTAR LAHOTI PO JASWANTGARH DT NAGPUR RAJ 341304	INDIA	Maharashtra	Nagpur	440000 000000000000000134667	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR B SWAMI	SURESH KUMAR B SWAMI	CO LAHERCHAND S NAGDA TALAO ROADOPPUSUB POWER STATION YAVATMAL	INDIA	Maharashtra	Nagpur	444203 000000000000000140490	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHVI B RANGPARIA	MADHVI B RANGPARIA	CO KUSUM G MEGHANI 1 DEVJI TOKERSHI WADI M G R D OPPBANK OF INDIA GHATKOPARWBOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 000000000000000074797	Amount for unclaimed and unpaid	15 24-SEP-2018
MALINI AJAY VAIDYA	MALINI AJAY VAIDYA	CO KOMPRESS 39 MARY LAND CORNER 202 2ND FLOOR A WING SION E BOMBAY 400022 001	INDIA	Maharashtra	Mumbai City	400021 0000000000000000906066	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA M SHAH	USHA M SHAH	CO KISHOR MEHTA C 307 PREM NAGAR NO 8 3RD FLOOR S V P ROAD BORIVLI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000086151	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYSHI SHAH	JAYSHI SHAH	CO KETAN K GOPANI D202 RAIGIRI ASHOK ROAD NEAR JAIN TEMPLE KANDIVLI W BOMBAY 400101	INDIA	Maharashtra	Mumbai City	400000 000000000000000096834	Amount for unclaimed and unpaid	12 24-SEP-2018
JAIN MOHAN K	KAPURCHAND JAN	CO KANTILAL JAIN 13LAXMINARAYAN LANE 5TH FLOOR L RBLGD	INDIA	Maharashtra	Mumbai City	400027 0000000000000000021248	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKESH MEHTA	MUKESH MEHTA	CO KANTILAL B JAIN 3303 SUMER TOWER 8587 SETH MITSHA LANE LAOVELANE BY CULLA BOMBAY 400010	INDIA	Maharashtra	Mumbai City	400000 000000000000000096648	Amount for unclaimed and unpaid	12 24-SEP-2018
KISHORE D TULSIANI	KISHORE D TULSIANI	CO KANAYALAL N TILANI BK NO 196912 OT SEC 30 ULHASNAGAR 421005	INDIA	Maharashtra	Pune	421002 0000000000000000902591	Amount for unclaimed and unpaid	50 24-SEP-2018
PARUL RUTESH SHAH	PARUL RUTESH SHAH	CO KAMDARS P O B 26607 312 TELAND RD MATUNGA BOMBAY 400019 001	INDIA	Maharashtra	Mumbai City	400019 0000000000000000903847	Amount for unclaimed and unpaid	30 24-SEP-2018
VRINDA R SHETTY	VRINDA R SHETTY	CO K R SHETTY SYNDICATE BANK ESIC BUILDING	INDIA	Maharashtra	Mumbai City	400000 000000000000000100155	Amount for unclaimed and unpaid	25 24-SEP-2018
SWATI DUTTA	SWATI DUTTA	CO K P DAS FLAT NO 101 PLOT NO 2 RUPAYAN APTS AUNDH OPP ITI AUNDH PUNA 411007 INDIA 001	INDIA	Maharashtra	Pune	411002 0000000000000000906317	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATIMA P SHAH	PRATIMA P SHAH	CO K O MEHTA 301 MIU APT N C CROSS ROAD SOMWARI BAZARMALADW	INDIA	Maharashtra	Mumbai City	400063 0000000000000000903101	Amount for unclaimed and unpaid	50 24-SEP-2018
KANAMBELE PAVAMANA MURTHY	KANAMBELE PAVAMANA MURTHY	CO K N KAMAT 164 C ANAND NIVAS DADAR AMBEDKAR RD INDIA 001	INDIA	Maharashtra	Mumbai City	400001 0000000000000000905830	Amount for unclaimed and unpaid	30 24-SEP-2018
NINA SHAH	NINA SHAH	CO K M SHAH 15 KAVITA R B MEHTA RD GHATKOPAR EAST BOMBAY 400077 001	INDIA	Maharashtra	Mumbai City	400076 0000000000000000905501	Amount for unclaimed and unpaid	30 24-SEP-2018
P VIJAYAKUMARAN	P VIJAYAKUMARAN	CO K G MENON D 4 AMBIIKA PLACE TANDON ROAD DOMBIVLI E THANE MAHARASHTRA 421201001	INDIA	Maharashtra	Pune	421005 0000000000000000904939	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH K AGRAWAL	RAJESH K AGRAWAL	CO K G AGRAWAL NEAR VIJAY STAMB	INDIA	Maharashtra	Nashik	425405 000000000000000099417	Amount for unclaimed and unpaid	25 24-SEP-2018
MOHINI NATHUMAL	MOHINI NATHUMAL	CO K C SAWLANI RACHNA MANDIR 6TH FLOOR WEST AVENUE SANTACRUZ W BOMBAY 400054 001	INDIA	Maharashtra	Mumbai City	400053 0000000000000000905547	Amount for unclaimed and unpaid	30 24-SEP-2018
BRJU BHUSHAN	BRJU BHUSHAN	CO K B KHANNA 3725 MANISH NAGAR 4 BANGLOWS ANDHERI WEST BOMBAY 400050 001	INDIA	Maharashtra	Mumbai City	400049 0000000000000000903780	Amount for unclaimed and unpaid	30 24-SEP-2018
YAZDI KAVARANA	YAZDI KAVARANA	CO K A DHARAMEY C CROWN MANSION FOREJET ST GOWALLA TANK BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400036 0000000000000000902766	Amount for unclaimed and unpaid	50 24-SEP-2018
VIJAY K SETHI	VIJAY K SETHI	CO JTENDRA R GANDHI INDRADEEP CO OP HOUSING SOCIETY LTD BLOCK NOC 131ST FLOORAGRA ROAD	INDIA	Maharashtra	Mumbai City	400081 000000000000000140790	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVIN DOSHI	NAVIN DOSHI	CO JTENDRA H DOSHI 11TH FLR VAIBHAV 80 BHULABHA DESAI RD BOMBAY 400026 001	INDIA	Maharashtra	Mumbai City	400025 0000000000000000905922	Amount for unclaimed and unpaid	30 24-SEP-2018
INDIRAMEHTA	INDIRAMEHTA	CO JAYANTI DOSHI SANSKAR NS RD NO 8 HATKESH SOCIETY YPO JUHU BOMBAY 400049 001	INDIA	Maharashtra	Mumbai City	400042 0000000000000000906666	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY JAIN	SANJAY JAIN	CO JAIN INVESTMENT MAIN ROADKAMPTTEE	INDIA	Maharashtra	Nagpur	440012 000000000000000112214	Amount for unclaimed and unpaid	12 24-SEP-2018
AJAY KUMAR BANSAL	AJAY KUMAR BANSAL	CO JAGDISH MITTALGE GIRIRAJ ALTAMOUNTROADMUMBAI	INDIA	Maharashtra	Mumbai City	400023 000000000000000143434	Amount for unclaimed and unpaid	30 24-SEP-2018
AARTI B ASARPOTA	AARTI B ASARPOTA	CO JAGDISH ASHER B 505 VERTEX VIKAS M V RD ANDHERI E BOMBAY 400069	INDIA	Maharashtra	Mumbai City	400068 0000000000000000902789	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARAT P JIVAN	BHARAT P JIVAN	CO JAGAR R PATEL 6 SARALA SADAN 1ST FLOOR FRENCH BRIDGE BOMBAY 400007 001	INDIA	Maharashtra	Mumbai City	400006 0000000000000000904981	Amount for unclaimed and unpaid	30 24-SEP-2018
JOSE KURUTHUKULANGARA	JOSE KURUTHUKULANGARA	CO J SODDER 10A BARAN RD BANDRA [W] BOMBAY 400005 0001	INDIA	Maharashtra	Mumbai City	400050 0000000000000000903866	Amount for unclaimed and unpaid	30 24-SEP-2018
GAURAV SRATHI	GAURAV SRATHI	CO J S RATHI AND CO1SUSMAN MANZILIST AGIARY LANEKHARA KUWABOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 000000000000000101288	Amount for unclaimed and unpaid	17 24-SEP-2018
KANTI G KAMAT	KANTI G KAMAT	CO J R BARASIA LTD 1ST FL KALBADEVI 428 ABHAY HOUSE BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400001 000000000000000133407	Amount for unclaimed and unpaid	30 24-SEP-2018
JAIMIN JAYANTILAL PATEL	JAIMIN JAYANTILAL PATEL	CO J N PATEL ALTVIEW 3RD FLOOR 7 ALTAMOUNT ROAD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400024 0000000000000000902505	Amount for unclaimed and unpaid	50 24-SEP-2018
SANGEETA JAIMIN PATEL	SANGEETA JAIMIN PATEL	CO J N PATEL ALTVIEW 3RD FLOOR 7 ALTAMOUNT ROAD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400024 0000000000000000902506	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJENDRA N RAMANI	RAJENDRA N RAMANI	CO J M MAHETA 15 BHATIA BAG BLDG 76 JAKARIYA ROAD 1ST FLR MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 000000000000000075259	Amount for unclaimed and unpaid	37 24-SEP-2018
DILIP DOSHI	DILIP DOSHI	CO J K PAREKH SECTOR 2 B 4 201SHANTINAGAR MIRKA ROAD	INDIA	Maharashtra	Mumbai City	401101 000000000000000140489	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH AGRAWAL	MAHESH AGRAWAL	CO J B BHAT 101 GAUR KIRPA HOLY CROSS ROAD C C COLONY BORIVLI W BOMBAY 400103	INDIA	Maharashtra	Mumbai City	400099 0000000000000000902865	Amount for unclaimed and unpaid	50 24-SEP-2018
MAHESH J KORADIA	MAHESH J KORADIA	CO J JHAMBHERA 213 VEENA CHAMBER 21 DALAL STREET FORT	INDIA	Maharashtra	Mumbai City	400000 0000000000000000024217	Amount for unclaimed and unpaid	40 24-SEP-2018
RAJESH JAGIIVANDAS PAREKH	RAJESH JAGIIVANDAS PAREKH	CO J H PAREKH MAIN RD HINGANGHAT DIST WARDHA MS 442301	INDIA	Maharashtra	Nagpur	440018 000000000000000079569	Amount for unclaimed and unpaid	12 24-SEP-2018
VARSHA BEN D MISTRY	VARSHA BEN D MISTRY	CO J B PRAAPATI C 001 APMA GHAR BUY SET SHANKARWADI JAGESHWARI E 400060 INDIA 001	INDIA	Maharashtra	Mumbai City	400058 0000000000000000906028	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANKUNTALA S KARANDIKAR	SHANKUNTALA S KARANDIKAR	CO INVESTMENT CENTRE AYODHYA COMPLEX 88 RAM NAGAR NAGPUR 440030	INDIA	Maharashtra	Nagpur	440001 0000000000000000903057	Amount for unclaimed and unpaid	100 24-SEP-2018
JUZER ALI HUSAIN	JUZER ALI HUSAIN	CO INNOVATIVE ASSOCIATE 3238 AHMEDABAD STREET 108 GUPTA BHAWANGARNAC BUNDER	INDIA	Maharashtra	Mumbai City	400007 0000000000000000903334	Amount for unclaimed and unpaid	50 24-SEP-2018
INDER SINGH RATHORE	INDER SINGH RATHORE	CO INDIAN SMLTING AND REFINING CO LTD LBS MARG BHANDUP BOMBAY 400078	INDIA	Maharashtra	Mumbai City	400000 0000000000000000075040	Amount for unclaimed and unpaid	25 24-SEP-2018
VAITHINATHAN KRISHNAN	VAITHINATHAN KRISHNAN	CO INDIAN EXPRESS NEWS PAPER LTD EXPRESS TOWERS NARIMAN PT BOMBAY 400021	INDIA	Maharashtra	Mumbai City	400000 000000000000000120217	Amount for unclaimed and unpaid	30 24-SEP-2018
MISS JAYA N SHETTY	MISS JAYA N SHETTY	CO HOTEL VRANDAVAN PAUL ROAD KIRAVALLY NAKA BASSSEN POST DIST THANA 401201	INDIA	Maharashtra	Mumbai City	401105 000000000000000124120	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL KHEMKA	KAMAL KHEMKA	CO HOTEL RADHKA PANCHSHEEL SQUARE WARDHA ROAD NAGPUR 440012	INDIA	Maharashtra	Nagpur	440002 000000000000000030912	Amount for unclaimed and unpaid	100 24-SEP-2018
SAM HOMI MUNSHI	SAM HOMI MUNSHI	CO HOMI BHARUCHA 89 M KARVE MARG QUEENS CHAMBERS BLDG FLOOR BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400000 000000000000000124360	Amount for unclaimed and unpaid	30 24-SEP-2018
ALOK JOSHI	BHAGWAT PRASAD JOSHI	CO HINDUSTAN LEVELTDT C 9MIDCHAMGANGONDISTBULDHANAM S	INDIA	Maharashtra	Nagpur	444001 0000000000000000021641	Amount for unclaimed and unpaid	40 24-SEP-2018
UMA	UMA	CO HIND SOAP FACTORY KHOO BOMBAY WALA AMRITSAR 143006	INDIA	Maharashtra	Mumbai City	400000 000000000000000130409	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKA CHANDIPRASAD DEORA	ALKA CHANDIPRASAD DEORA	CO HEMANT TRADING COMPANY 22 ANANT BUILDING 2ND FLOOR 217 PRINCESS STREET BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000085735	Amount for unclaimed and unpaid	35 24-SEP-2018
MANOJ BANSTLAL KAWADIYA	MANOJ BANSTLAL KAWADIYA	CO HASTIMAL SHANTILAL AND COSHOP NO1NEW MONOHA JALNAM S 431 303	INDIA	Maharashtra	Nashik	425418 0000000000000000064942	Amount for unclaimed and unpaid	100 24-SEP-2018
MAYUR P SHROFF	MAYUR P SHROFF	CO HASAMUJH A JAIN RIDDHI SIDDHI TOWERDR AMBEDKAR ROAD 4TH FLOOR FLAT NO 40660 FEET ROAD	INDIA	Maharashtra	Mumbai City	400703 000000000000000126316	Amount for unclaimed and unpaid	30 24-SEP-2018
GAYATRI DEVI TAILOR	GAYATRI DEVI TAILOR	CO HARIHAR GOPAL PALUWAL BHAVAN GANDHI BAUG MAIN RD NAGPUR 2	INDIA	Maharashtra	Nagpur	431517 0000000000000000906612	Amount for unclaimed and unpaid	12 24-SEP-2018
JOSSING DEWDA	JOSSING DEWDA	CO HARI OM DISTRIBUTORS SHARDA CHAMBER NO 1 1ST FLOOR OFF NO 104 BHAT BAZAR OPPFUWARA	INDIA	Maharashtra	Mumbai City	400002 000000000000000124720	Amount for unclaimed and unpaid	30 24-SEP-2018
SMITA J DESAI	SMITA J DESAI	CO HARESH SHAH 88 OBEROI BLOCKS BHARDA WADI ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400058 0000000000000000902588	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJULA KIRAN SHAH	MANJULA KIRAN SHAH	CO HARESH P SHAH 88 OBEROI BLOCK S BHARDA WADI ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400058 0000000000000000902590	Amount for unclaimed and unpaid	25 24-SEP-2018
KARANJEETSINGH MATHAROO	KARANJEETSINGH MATHAROO	CO HARESH BILAKHIA 302 RAMESHWAR NEELKANTH VALLEY GHATKOPAR E 400077 INDIA 001	INDIA	Maharashtra	Mumbai City	400077 0000000000000000905778	Amount for unclaimed and unpaid	30 24-SEP-2018
MAMTA KHAN CHANDANI	MAMTA KHAN CHANDANI	CO MARCHUMAL KHANCHANDANI FLAT NO 6 WILD TEASAL COOP SOCIETY 14TH ROAD KHAR BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400051 0000000000000000905850	Amount for unclaimed and unpaid	30 24-SEP-2018
USMAN GANI ABDUL LATIF SHAIKH	USMAN GANI ABDUL LATIF SHAIKH	CO H P SHAH 86 OBEROI CHAWL BHARDA WADI ANDHERI EAST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400058 0000000000000000902595	Amount for unclaimed and unpaid	25 24-SEP-2018
M RAVINDER JOSHI	M RAVINDER JOSHI	CO H K DESHPANDE ISARC STAFF QTRS LPS MARG BHANDUR BOMBAY 40078001	INDIA	Maharashtra	Mumbai City	400077 0000000000000000905650	Amount for unclaimed and unpaid	30 24-SEP-2018
ANUP KUMAR DAS	ANUP KUMAR DAS	CO GURUDAS SAWDATTI 717 HILL CREST CO OP HOUSING SOCIETY BHAWANI NAGAR	INDIA	Maharashtra	Mumbai City	400058 0000000000000000023635	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHA RAM LOHIA	ASHA RAM LOHIA	CO GOOD LUCK CORPN 6264 DADI SETH AGARIYA LANE 5TH FLR VARINDAWAN BLDG BOMBAY 02	INDIA	Maharashtra	Mumbai City	400002 0000000000000000074572	Amount for unclaimed and unpaid	25 24-SEP-2018
KANKUBAI NAGORI	KANKUBAI NAGORI	CO GLASS ARCADEOPFORWAL PLAZA NEAR POST OFFICE2421 EAST STREET PUNE 411001	INDIA	Maharashtra	Pune	411001 000000000000000109851	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHU SUDAN SHARMA	MADHU SUDAN SHARMA	CO GAUTAM MARBLE CHANDAN APTSNEXT TO G T C S V ROADVILE PARLEW	INDIA	Maharashtra	Mumbai City	400055 000000000000000140414	Amount for unclaimed and unpaid	60 24-SEP-2018
TRIVENI NAIK	RAVINDRA	CO GAUTAM ENTERPRISES63 KALAMANDIR KHAR PATI ROAD BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400050 000000000000000004530	Amount for unclaimed and unpaid	40 24-SEP-2018
DEEPAK BAGDE	DEEPAK BAGDE	CO GANESH UNDERSAHARE 183 BUDHANAGAR NAGPUR 440017	INDIA	Maharashtra	Nagpur	440000 000000000000000123183	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL POKHARNA	ASHOK LAL POKHARNA	CO GANDHI INVESTMENTS BAZAR PETHSANGAMNER DISTAHMEDNAGAR 422605	INDIA	Maharashtra	Nashik	422002 0000000000000000020607	Amount for unclaimed and unpaid	90 24-SEP-2018
PARMANAND H KHIARA	PARMANAND H KHIARA	CO FORTUNE FINANCIAL SERVICES I P LTD 2ND FLOOR K K CHAMBERS SIR P T MARG FORT BOMBAY 400001 00	INDIA	Maharashtra	Mumbai City	400001 0000000000000000900976	Amount for unclaimed and unpaid	500 24-SEP-2018
KANIZ FATEMA KOTHWALA	KANIZ FATEMA KOTHWALA	CO FATEMI CLINIC NEAR VOHRA MASJID NANDURBAR 425412	INDIA	Maharashtra	Nashik	425412 000000000000000102675	Amount for unclaimed and unpaid	50 24-SEP-2018
SUDHIR BARVE	SUDHIR BARVE	CO F 82 BADHWAR PARK COLABA BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400004 0000000000000000053137	Amount for unclaimed and unpaid	100 24-SEP-2018
NITUL M DOSHI	NITUL M DOSHI	CO ESSENBY CONSULTANCY A 3SYNDICATE BANK STAFF SOC OPPMINI NAGARS NDBUYE ROAD	INDIA	Maharashtra	Mumbai City	400001 000000000000000143336	Amount for unclaimed and unpaid	30 24-SEP-2018
GAUTAM JAIN	GAUTAM JAIN	CO DRG JAIN 1153MHADAFILM CITY ROADINDOSHIMALADEBOMBAY 97	INDIA	Maharashtra	Mumbai City	400000 000000000000000080137	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA RAWEKAR	RAJENDRA RAWEKAR	CO DR T J RAWEKAR POST PULGAON DIST WARDHA 442302	INDIA	Maharashtra	Nagpur	442302 000000000000000079653	Amount for unclaimed and unpaid	25 24-SEP-2018
JYOTI DEO	JYOTI DEO	CO DR R VDESHPANDEUMBANEAR WATER TANK LAXMINAGAR	INDIA	Maharashtra	Nagpur	440010 000000000000000141476	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMA SHARMA	SUSHMA SHARMA	CO DR O P SHARMA SC PRIYADARSHINI EASTERN EXPRESS HIGHWAY SION BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400000 000000000000000085500	Amount for unclaimed and unpaid	37 24-SEP-2018

LAJ CHABRA	LAJ CHABRA	CO DR MANOHARLAL CHABRA 9B DHAVALGIRI ARUSHAKTI NAGAR	INDIA	Maharashtra	Mumbai City	400093 00000000000000137014	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDIPMEHTA	SANDIPMEHTA	CO DR JAYNT DOSHI SANSKAR 71 HATKESH SOCIETY JVPO BOMBAY 400049 001	INDIA	Maharashtra	Mumbai City	400042 00000000000000906665	Amount for unclaimed and unpaid	30 24-SEP-2018
SAKINA FARHEEN	SAKINA FARHEEN	CO DR IMDAD ALI MOHINPURA NAGPUR 440018	INDIA	Maharashtra	Nagpur	431203 00000000000000079570	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMAL KOLWALKAR	VIMAL KOLWALKAR	CO DR GOLWALKAR HOSPITAL COLLEGE ROAD OPP SARGAM CINEMA	INDIA	Maharashtra	Pune	412210 00000000000000115388	Amount for unclaimed and unpaid	42 24-SEP-2018
DANIAL SONAJI SHELAR	DANIAL SONAJI SHELAR	CO DISSTR DAIRY DEVELOPMENT OFFICER KHISTAGALI JAIN DHARMASHALA AHMEDNAGAR	INDIA	Maharashtra	Pune	413603 00000000000000118147	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPUL KUMAR DHUDALAL SHAH	VIPUL KUMAR DHUDALAL SHAH	CO DINESH KUMAR MUGATLAL RAVAL 32 P K PATEL CHAWL DHANIWADI RANI SATI MARG MALAD BOMBAY 400002 001	INDIA	Maharashtra	Mumbai City	400000 00000000000000118726	Amount for unclaimed and unpaid	30 24-SEP-2018
DHANVANT MAGANLAL SHETH	DHANVANT MAGANLAL SHETH	CO DILIP M SETH90NEELKANTH TOWER 206GARGODIA NAGAR	INDIA	Maharashtra	Mumbai City	400001 00000000000000907322	Amount for unclaimed and unpaid	30 24-SEP-2018
URMILA DEVI	URMILA DEVI	CO DHANLAKMI METAL CORPN 52 KIKA STREET BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000095484	Amount for unclaimed and unpaid	12 24-SEP-2018
GORDHAN DAS	GORDHAN DAS	CO DHANJI MOOLI AND CO3236 SAM SETH STREET ZAVERI BAZAR	INDIA	Maharashtra	Mumbai City	400001 00000000000000017632	Amount for unclaimed and unpaid	40 24-SEP-2018
SHRADHA PANKAJ SHAH	SHRADHA PANKAJ SHAH	CO DHANESH V GHIA 39 POPATWADI KALBADEVI C 1 BLDG 3 FLOOR ROOM 2526 BOMBAY 400002 001	INDIA	Maharashtra	Mumbai City	400002 00000000000000903660	Amount for unclaimed and unpaid	30 24-SEP-2018
BINA ASSANDAS DATWANI	BINA ASSANDAS DATWANI	CO DEVI LAKHANI PAVAN GIRI 5TH FLOOR SANTACRUZ WEST BOMBAY 400054001	INDIA	Maharashtra	Mumbai City	400053 000000000000000904924	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH ASSANDAS DATWANI	MAHESH ASSANDAS DATWANI	CO DEVI LAKHANI PAVAN GIRI 5TH FLOOR SANTACRUZ WEST BOMBAY 400054001	INDIA	Maharashtra	Mumbai City	400053 000000000000000904925	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH NIMAVAT	JAGDISH NIMAVAT	CO DEVENDRA VYAS 6A ANIL KUNJI BLDG NO 3 S V ROAD JAWAHAR NAGAR GOREGAN W 400062	INDIA	Maharashtra	Mumbai City	400060 00000000000000086213	Amount for unclaimed and unpaid	12 24-SEP-2018
BIPIN RAWAL	BIPIN RAWAL	CO DEVENDRA VYAS 6A ANIL KUNJI BLDG NO 3 S V ROAD JAWAHAR NAGAR GOREGAN W 400062	INDIA	Maharashtra	Mumbai City	400060 00000000000000086086	Amount for unclaimed and unpaid	12 24-SEP-2018
UDAYAN SHAH	UDAYAN SHAH	CO DESA BROTHER LTD ATUR CHAMBERS CAMP 2A M ROAD PUNE 411001	INDIA	Maharashtra	Pune	411000 00000000000000109823	Amount for unclaimed and unpaid	12 24-SEP-2018
AJAY DESHMUKH	AJAY DESHMUKH	CO DEHIA AND CO CHARTERED ACCOUNT G 104 SUMER NAGAR OPP KORA KENDRA BORIVLI BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400092 000000000000000907468	Amount for unclaimed and unpaid	30 24-SEP-2018
ROSHNI ADI UMRIGAR	ROSHNI ADI UMRIGAR	CO DARA CHOITHIA 3WINDSOR CHAMBERCAWASJI PATEL STREET	INDIA	Maharashtra	Mumbai City	400001 00000000000000114000	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHIYAR PANTHAKI	MAHIYAR PANTHAKI	CO DADI PANTHANI 421 K P TOWERS II FATIMA NAGAR PUNE MAHARASHTRA 411013 001	INDIA	Maharashtra	Pune	411013 000000000000000905875	Amount for unclaimed and unpaid	30 24-SEP-2018
MILAN KUMAR A VIRANI	MILAN KUMAR A VIRANI	CO D D V JAINI C 168 ISHWAR BHUVAN RANI SATI MARG MALAD EAST BOMBAY 400097001	INDIA	Maharashtra	Mumbai City	400093 000000000000000904183	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVANSHI N DOSHI	DEVANSHI N DOSHI	CO D A MATALIA 7 MADHAY KUNJI DERASAR LANE GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 00000000000000126324	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAKUMAR KESAVA MENON	GOPAKUMAR KESAVA MENON	CO CORPORATION BANK 104 BHARAT HOUSE B 5 MARG BOMBAY 400001001	INDIA	Maharashtra	Mumbai City	400001 000000000000000904583	Amount for unclaimed and unpaid	30 24-SEP-2018
ANURADHA ABELGALKAR	ANURADHA ABELGALKAR	CO CIECO CENTRE 1206198 I M ROAD PUNE 411004	INDIA	Maharashtra	Pune	411000 00000000000000109822	Amount for unclaimed and unpaid	25 24-SEP-2018
ROHIT LOBO	ROHIT LOBO	CO CHRISTOPHER PLVARES 1 LOURDES VILLA L J CROSS ROAD NO 1 MAHIM BOMBAY 400016 001	INDIA	Maharashtra	Mumbai City	400014 000000000000000907352	Amount for unclaimed and unpaid	30 24-SEP-2018
JAIDEV H DEMBRA	JAIDEV H DEMBRA	CO CHOITHANI AND COPUSHUP KANCHAN 2413 BEWON CHOWK	INDIA	Maharashtra	Pune	416119 000000000000000141049	Amount for unclaimed and unpaid	30 24-SEP-2018
ANUPAMKUMAR CHIMANBHAI PATEL	ANUPAMKUMAR CHIMANBHAI PATEL	CO CHIMANBHAI BABUBHAI PATEL BOSENAGAR POST TUMSAR DIST BHANDARA MAHARASHTRA 441912	INDIA	Maharashtra	Nagpur	440015 00000000000000107002	Amount for unclaimed and unpaid	25 24-SEP-2018
VIPIN J SHAH	VIPIN J SHAH	CO CHETAN SHETH 5144 ENDEAVOUR ROAD 9A WADALA BOMBAY 400031 001	INDIA	Maharashtra	Mumbai City	400028 000000000000000905301	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMEER AGARWAL	SAMEER AGARWAL	CO CHEMOPLAST RUSOH BLAG3RD FLOOR 20 VEER NARIMAN POINT	INDIA	Maharashtra	Mumbai City	400019 00000000000000023647	Amount for unclaimed and unpaid	20 24-SEP-2018
SUBASH SHINDE	SUBASH SHINDE	CO CHANDRAKANT PARASMAL NR AHILYABAI VIHAR NANDURBAR 425412	INDIA	Maharashtra	Nashik	425003 00000000000000106491	Amount for unclaimed and unpaid	50 24-SEP-2018
BHIKA R MALI	BHIKA R MALI	CO CHANDRAKANT PARASMAL NEAR AHILYABAI VIHAR NANDURBAR M 5 425412	INDIA	Maharashtra	Nashik	425107 00000000000000106551	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMESHJAIN	RAMESHJAIN	CO CHANDRAKANT PARASMAL NEAR AHILYABAI VIHAR NANDURBAR M 5 425412	INDIA	Maharashtra	Nashik	425092 00000000000000106550	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHA VISHNU BHAGWAT	ASHA VISHNU BHAGWAT	CO CASTROULTD 1518 COMMERCE CENTRE 78 TARDEO ROAD	INDIA	Maharashtra	Mumbai City	400028 00000000000000138895	Amount for unclaimed and unpaid	50 24-SEP-2018
K R SUBRAMANIAN	K R SUBRAMANIAN	CO C V PRADEEP INS TURNO FMO BOMBAY 400001 001	INDIA	Maharashtra	Mumbai City	400001 000000000000000907353	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVEEN JAIN	PRAVEEN JAIN	CO C C V AND CO 16 18 TELGALLI 3RD FLOOR VITHALWADI BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000124741	Amount for unclaimed and unpaid	30 24-SEP-2018
R SRIKANTH	R SRIKANTH	CO C R SRINIVASA RAO NO 9 RAJ NIKETAN NO 356 TELANG ROAD MATUNGA BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400018 000000000000000902923	Amount for unclaimed and unpaid	50 24-SEP-2018
SHAH NITIN MAHASUKHLAL	SHAH NITIN MAHASUKHLAL	CO C DINESH AND CO 718 PRASAD CHAMBERS OPER HOUSE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000095448	Amount for unclaimed and unpaid	17 24-SEP-2018
KANHAIYA LAL MANIYAR	KANHAIYA LAL MANIYAR	CO BIRJUMOHAN B MANIYAR 9 ONKAR NAGAR OPP TELE PHONE OFFICE JALGAON MS 425001	INDIA	Maharashtra	Nashik	423401 00000000000000074724	Amount for unclaimed and unpaid	12 24-SEP-2018
PADAM CHAND MOHATA	PADAM CHAND MOHATA	CO BRIJI KAMAL ENTERPRISES GANDI BAUG MAIN RDNAGPUR 2	INDIA	Maharashtra	Nagpur	431517 000000000000000906611	Amount for unclaimed and unpaid	12 24-SEP-2018
SUKHVINDER KAUR	SUKHVINDER KAUR	CO BRIGGS SCHAHAL DEAN FEMEFACTULY OF EME MILITARY COLLEGE OF EME	INDIA	Maharashtra	Nagpur	431005 00000000000000038861	Amount for unclaimed and unpaid	100 24-SEP-2018
NAGAPRABHAKARA RAO KONDAPALLI	NAGAPRABHAKARA RAO KONDAPALLI	CO BPL LTD 501 B POONAM CHAMBERS DR A B ROAD WORLI BOMBAY 400018	INDIA	Maharashtra	Mumbai City	400000 00000000000000126332	Amount for unclaimed and unpaid	30 24-SEP-2018
BORASTE SUNIL D	BORASTE SUNIL D	CO BORASTE BROTHERS PRIYADARSHI SHOPPING CENTRE OZARIMIGTAL NIPHAD	INDIA	Maharashtra	Nashik	422001 00000000000000112576	Amount for unclaimed and unpaid	25 24-SEP-2018
RANJIT JAIN	RANJIT JAIN	CO BOMBAY MOTOR WORKS 5513 SHAKARPUR VIKAS MARG DELHI110092	INDIA	Maharashtra	Mumbai City	400000 00000000000000131476	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMALA DEVI	VIMALA DEVI	CO BOMBAY DRESSES 91 KALAMMA STREET BELLARY 583101	INDIA	Maharashtra	Mumbai City	400000 00000000000000126878	Amount for unclaimed and unpaid	30 24-SEP-2018
PERSHURAM SINGH	PERSHURAM SINGH	CO BISHRAMPANCHKAMAL CO OP SOCF 3111 SECTOR NO 29 VASHI	INDIA	Maharashtra	Mumbai City	400604 00000000000000078764	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAGWATIBEN K LALA	BHAGWATIBEN K LALA	CO BIMBAL K LALA 9 B KASHINATH BLDG 3RD FLOOR 7TH KHEWTWADI LANE BOMBAY 400004 001	INDIA	Maharashtra	Mumbai City	400004 000000000000000905742	Amount for unclaimed and unpaid	30 24-SEP-2018
JAY DESAI	JAY DESAI	CO BIMBAL DESAI 13 SHANKAR MAYA R B MEHTA ROAD GHATKOPAR E BOMBAY 400077 001	INDIA	Maharashtra	Mumbai City	400077 000000000000000905937	Amount for unclaimed and unpaid	30 24-SEP-2018
NONA DESAI	NONA DESAI	CO BIMBAL DESAI 13 SHANKAR MAYA R B MEHTA ROAD GHATKOPAR E BOMBAY 400077 001	INDIA	Maharashtra	Mumbai City	400077 000000000000000905935	Amount for unclaimed and unpaid	30 24-SEP-2018
D S PALE	D S PALE	CO BHARAT PAINT HOUSE 314 NABAYAN PETH PUNE 411030	INDIA	Maharashtra	Pune	411000 00000000000000118146	Amount for unclaimed and unpaid	30 24-SEP-2018
TULISO DESAI	TULISO DESAI	CO BHAG S C 23 DELUXE APPT 664 ALTAMOUNT ROAD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400000 000000000000000905064	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANKAR SATYANARAYAN TELANGI	SHANKAR SATYANARAYAN TELANGI	CO BATA SHOE STORES 25 KASBA PETH PUNE 411011	INDIA	Maharashtra	Pune	410110 00000000000000092939	Amount for unclaimed and unpaid	12 24-SEP-2018
NAKUL V RAVAL	NAKUL V RAVAL	CO BARASIA HOLD TDC CO 428 1ST FLR KALBADEVI ABHAY HOUSE BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000133411	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANA SHAH	KALPANA SHAH	CO BAHUBALI METAL CORP 1620 GERMAN SILVER BLDG 2ND BHOWADA BHULESWAR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400001 000000000000000905287	Amount for unclaimed and unpaid	12 24-SEP-2018
ARVIND B MEHTA	ARVIND B MEHTA	CO BABULAL S JAIN 91 A KOLIWADIIST FLOOR ROOM NO 12FANASWADI	INDIA	Maharashtra	Mumbai City	400001 00000000000000080299	Amount for unclaimed and unpaid	25 24-SEP-2018
KIRITKUMAR N LALA	KIRITKUMAR N LALA	CO B K LALA 9 B KASHINATH BLDG 3RD FLOOR 7TH KHEWTWADI LANE BOMBAY 400004 001	INDIA	Maharashtra	Mumbai City	400004 000000000000000905743	Amount for unclaimed and unpaid	30 24-SEP-2018
PARUL S MEHTA	PARUL S MEHTA	CO B 26 KRISHNA KRUPA SHANKER LANE KANDIVLI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000905533	Amount for unclaimed and unpaid	25 24-SEP-2018
RETESH NARESH KUMAR GANDHI	RETESH NARESH KUMAR GANDHI	CO B 210JADEEP NEAR NAVI COLONY OPPNAVINT WADI EXTN ROAD MALADWEST	INDIA	Maharashtra	Mumbai City	400062 00000000000000123578	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA KANT G DHANAK	CHANDRA KANT G DHANAK	CO B 12 NEW SUNITA PARK SODAWALA LANE BORIVLI W BOMBAY 400092 001	INDIA	Maharashtra	Mumbai City	400092 000000000000000904157	Amount for unclaimed and unpaid	30 24-SEP-2018
PARESH C DHANAK	PARESH C DHANAK	CO B 12 NEW SUNITA PARK SODAWALA LANE BORIVLI W BOMBAY 400092 001	INDIA	Maharashtra	Mumbai City	400092 000000000000000904156	Amount for unclaimed and unpaid	30 24-SEP-2018
HARI KRISHNA C PATEL	HARI KRISHNA C PATEL	CO ARJUN R DATTAR BLK NO 6TARANGPLOT NO 95 JAYPRAKASH NAGAR	INDIA	Maharashtra	Mumbai City	400007 000000000000000905747	Amount for unclaimed and unpaid	30 24-SEP-2018
SURENDER KUMAR GUPTA	SURENDER KUMAR GUPTA	CO ASIAN SURGICAL CO 15 PALTON RD ALKIRIM MANZIL 1ST FLOOR BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 00000000000000124175	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA SHRIKANT JADHAV	SAVITA SHRIKANT JADHAV	CO ASHOKLAL SHANTILAL MUTHA 5039CNEAR BANGAL CHAUKY AHMEDNAGAR S	INDIA	Maharashtra	Pune	413714 00000000000000139679	Amount for unclaimed and unpaid	30 24-SEP-2018
PARVATI MHASKE	PARVATI MHASKE	CO ASHOKLAL S MATHA 5039C NEAR BANGAL CHAUKY AHMEDNAGAR S	INDIA	Maharashtra	Pune	413603 00000000000000138547	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOBHA RAMAKANT BHAGWAT	SHOBHA RAMAKANT BHAGWAT	CO ASHOK S MUTHA 5039C NEAR BANGAL CHAUKY AHMEDNAGAR S	INDIA	Maharashtra	Pune	413704 00000000000000138548	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA R KAMATH	USHA R KAMATH	CO ASHOK KAMATH FLAT A 601DAFOODIL BLDGNO 1LOKHANDIWALA TOWNSHIP	INDIA	Maharashtra	Mumbai City	400097 00000000000000078270	Amount for unclaimed and unpaid	37 24-SEP-2018
D S PATEL	D S PATEL	CO ASHOK BPATEL DYMANAGERENGG DYNAMIK DAIRY INDUSTRIES LTD	INDIA	Maharashtra	Pune	412113 00000000000000052066	Amount for unclaimed and unpaid	100 24-SEP-2018
SHILPAN PATEL	SHILPAN PATEL	CO ASHISH SHAH 4 MATHURA BHUVAN 87 BAJAJ ROAD VILA PARLE WEST BOMBAY 400056 001	INDIA	Maharashtra	Mumbai City	400055 000000000000000906020	Amount for unclaimed and unpaid	30 24-SEP-2018
VASANTIKA PATEL	VASANTIKA PATEL	CO ASHISH SHAH 4 MATHURA BHUVAN 87 BAJAJ ROAD VILA PARLE WEST BOMBAY 400056 001	INDIA	Maharashtra	Mumbai City	400055 000000000000000906026	Amount for unclaimed and unpaid	30 24-SEP-2018
KAUSHAL ARVIND THAKKER	KAUSHAL ARVIND THAKKER	CO ARVIND THAKKER 83OCEANIC APARTMENTS DR RAJAWALI PATEL ROAD	INDIA	Maharashtra	Mumbai City	400001 000000000000000904458	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATAP RANCHODDAS	PRATAP RANCHODDAS	CO ARUNSNYTHETICS 384 L DHABAL KARWADI ROOM NO 16 2ND FLOOR KALBADEVI R B 400002	INDIA	Maharashtra	Mumbai City	400002 00000000000000129311	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK DESAI	ASHOK DESAI	CO ARUNKUMAR M SHAH B 34 NAVYUG NIWAS 167 UMINGTION ROAD BOMBAY 400007 001	INDIA	Maharashtra	Mumbai City	400006 000000000000000903933	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHAKAR DATTATRAY LAGVANKAR	PRABHAKAR DATTATRAY LAGVANKAR	CO ARJUN R DATTAR BLK NO 6TARANGPLOT NO 95 JAYPRAKASH NAGAR	INDIA	Maharashtra	Mumbai City	400061 00000000000000120211	Amount for unclaimed and unpaid	30 24-SEP-2018
SHABANA ALAM KHAN	SHABANA ALAM KHAN	CO ANJUMAARAPATELNADIA APARTMENT F NO 2GROUND FLOOR 10TH ROAD	INDIA	Maharashtra	Mumbai City	400000 00000000000000111814	Amount for unclaimed and unpaid	37 24-SEP-2018
RASIKLAL SHAH	RASIKLAL SHAH	CO ANIL DOSHI 431PARVATI MANSION 2ND FLOOROPPGRANT ROAD	INDIA	Maharashtra	Mumbai City	400006 00000000000000113053	Amount for unclaimed and unpaid	5 24-SEP-2018
KISHORE V THANKI	KISHORE V THANKI	CO ANAND M JAIN 943 PANKAJ MENSION 3RD FLR DR ANNIE BESANT RD BOMBAY 400018 001	INDIA	Maharashtra	Mumbai City	400016 000000000000000905293	Amount for unclaimed and unpaid	30 24-SEP-2018
JALAL V A	JALAL V A	CO AMROL INVESTMENTS 1295 ARADHANA NEW MIG COLONY BANDRA E BOMBAY 400051 001	INDIA	Maharashtra	Mumbai City	400050 000000000000000907536	Amount for unclaimed and unpaid	30 24-SEP-2018
P K KOYA	P K KOYA	CO AMROL INVESTMENTS 1295 ARADHANA NEW MIG COLONY BANDRA E BOMBAY 400051 001	INDIA	Maharashtra	Mumbai City	400050 000000000000000907538	Amount for unclaimed and unpaid	30 24-SEP-2018
SINDHUMON K D	SINDHUMON K D	CO AMROL INVESTMENTS 1295 ARADHANA NEW MIG COLONY BANDRA E BOMBAY 400051 001	INDIA	Maharashtra	Mumbai City	400050 000000000000000907537	Amount for unclaimed and unpaid	30 24-SEP-2018
CHALLAYIL ANEESHAN	CHALLAYIL ANEESHAN	CO AMROL INVESTMENTS 1295 ARADHANA NEW MIG COLONY BANDRA E BOMBAY 400051001	INDIA	Maharashtra	Mumbai City	400050 000000000000000907543	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDY GEORGE	CHANDY GEORGE	CO AMROL INVESTMENTS 1295 ARADHANA NEW MIG COLONY BANDRA E BOMBAY 400051001	INDIA	Maharashtra	Mumbai City	400050 000000000000000907544	Amount for unclaimed and unpaid	30 24-SEP-2018
MOIDEEN A H	MOIDEEN A H	CO AMROL INVESTMENTS 1295 ARADHANA NEW MIG COLONY BANDRA E BOMBAY 400051001	INDIA	Maharashtra	Mumbai City	400050 000000000000000907540	Amount for unclaimed and unpaid	30 24-SEP-2018
P K MOHAMED	P K MOHAMED	CO AMROL INVESTMENTS 1295 ARADHANA NEW MIG COLONY BANDRA E BOMBAY 400051001	INDIA	Maharashtra	Mumbai City	400050 000000000000000907541	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIRLY GEORGE	SHIRLY GEORGE	CO AMROL INVESTMENTS 1295 ARADHANA NEW MIG COLONY BANDRA E BOMBAY 400051001	INDIA	Maharashtra	Mumbai City	400050 000000000000000907545	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH BABU S	SURESH BABU S	CO AMROL INVESTMENTS 1295 ARADHANA NEW MIG COLONY BANDRA E BOMBAY 400051001	INDIA	Maharashtra	Mumbai City	400050 000000000000000907539	Amount for unclaimed and unpaid	30 24-SEP-2018

VIMALA SUKUMARAN	VIMALA SUKUMARAN	CO AMROL INVESTMENTS 1295 ARADHANA NEW MIG COLONY BANDRA E BOMBAY 400051001	INDIA	Maharashtra	Mumbai City	400050 000000000000000907542	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL JOGLEKAR	ANIL JOGLEKAR	CO AMIT R TRIVEDE A302 SHIVARAM RAMCHANDARA MALAD W BOMBAY 400064 001	INDIA	Maharashtra	Mumbai City	400064 000000000000000907467	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJANA JOGELEKAR	ANJANA JOGELEKAR	CO AMIT R TRIVEDE 302 SHIVRAM RAMCHANDARA MALAD W BOMBAY 400064001	INDIA	Maharashtra	Mumbai City	400064 000000000000000907466	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVYANI H THANAWALA	DEVYANI H THANAWALA	CO AMAR H FADIA F 47 JIVAN NAGAR VEERA DESAI RD ANDHERI W BBY 400058 INDIA 001	INDIA	Maharashtra	Mumbai City	400058 000000000000000907577	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDMAL JAIN	CHANDMAL JAIN	CO AJIT B KUCHERA 59 JOLLY MAKER CHAMBERS 2 225 NARAIMAN POINT BOMBAY 400021 001	INDIA	Maharashtra	Mumbai City	400020 000000000000000906075	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH N SHUKLA	KAMLESH N SHUKLA	CO AJAY G SAMPAT 384 A DABHOLKAR WADI 3RD FL KALBADEVI RD BOMBAY 400002 001	INDIA	Maharashtra	Mumbai City	400002 000000000000000900560	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH J SAKARIA	SURESH J SAKARIA	CO AJAY APTS 204 A IND FLOOR BHAYANDAR W DIST THANE	INDIA	Maharashtra	Mumbai City	400103 000000000000000110318	Amount for unclaimed and unpaid	25 24-SEP-2018
VANDANA AHUJA	VANDANA AHUJA	CO AHUJA BROTHERS MOGALE MARKET CHATI GALLY SOLAPUR 413002	INDIA	Maharashtra	Pune	411042 00000000000000053014	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNANDA GANJI GATTI	SUNANDA GANJI GATTI	CO AGRAWAL CLASSES WALLACE APTS 3 N BHARUCHA MARG GRANT RD W BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 00000000000000080337	Amount for unclaimed and unpaid	25 24-SEP-2018
SANGHAVI GIRISH B	SANGHAVI GIRISH B	CO ABHINAV ELECTRONICS 4 TARA TEMPLE LANE CHIMPLUNKAR BUILDING LAMINGTON RD BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 00000000000000124273	Amount for unclaimed and unpaid	30 24-SEP-2018
DOMINIC SAVIO FERNANDES	DOMINIC SAVIO FERNANDES	CO A PEREIRA D9 DIAMOND PARK DATTI MANDIR RD VAKOLA ST CRUZ E BOMBAY 400055 001	INDIA	Maharashtra	Mumbai City	400054 000000000000000906120	Amount for unclaimed and unpaid	30 24-SEP-2018
GAYATRI CHELLAMANI	GAYATRI CHELLAMANI	CO A GANESAN 324 AMAR VILLA 2 K A SUBRAMANIAM ROAD MATUNGA BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400018 000000000000000902425	Amount for unclaimed and unpaid	50 24-SEP-2018
ANJALI DESHPANDE	ANJALI DESHPANDE	CO A D DESHRANAE 1ST FLOOR NANDANWAN FL OPPO BHARAT VIDYALAYA TAPADIYA NGR AKOLA 5	INDIA	Maharashtra	Nagpur	440000 00000000000000133215	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNANDATAI R HADOLE	SUNANDATAI R HADOLE	CO A B YAWALKAR SAUNDARYA 2ND FLOOR 126 BALAJI NAGAR NAGPUR 440010	INDIA	Maharashtra	Nagpur	440001 00000000000000030968	Amount for unclaimed and unpaid	100 24-SEP-2018
JITENDRA BHATT	JITENDRA BHATT	CO B VITHAL CHAMBER ABOVE DENA BANK SHIVAJI CHOWK KALYAN 421301	INDIA	Maharashtra	Pune	421201 00000000000000124544	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH SHETH	RAMESH SHETH	CO 310 BHUTANIWAS DR B A RD BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400000 00000000000000110393	Amount for unclaimed and unpaid	12 24-SEP-2018
BADAMBAI LODHA	BADAMBAI LODHA	CO 2963 GANJ BAZAR AHMED NAGAR M S 414001	INDIA	Maharashtra	Pune	413401 00000000000000096937	Amount for unclaimed and unpaid	12 24-SEP-2018
LATA S GADIA	LATA S GADIA	CO 2963 GANJ BAZAR AHMED NAGAR 414001	INDIA	Maharashtra	Pune	413501 00000000000000096941	Amount for unclaimed and unpaid	12 24-SEP-2018
MADANLAL BOKRIA	MADANLAL BOKRIA	CO 2953 TAPEDAS GALLI AHMEDNAGAR MS 414001	INDIA	Maharashtra	Pune	413304 00000000000000096935	Amount for unclaimed and unpaid	12 24-SEP-2018
SOU LEELABAI OSTWAL	SOU LEELABAI OSTWAL	CO 2953 TAPEDAS GALLI AHMEDNAGAR 414001	INDIA	Maharashtra	Pune	413501 00000000000000096942	Amount for unclaimed and unpaid	12 24-SEP-2018
UMA MUNDALIK	UMA MUNDALIK	CO 2953 TAPEDAS GALLI AHMEDNAGAR 414001	INDIA	Maharashtra	Pune	413531 00000000000000096944	Amount for unclaimed and unpaid	12 24-SEP-2018
YAMANA MURDALIK	YAMANA MURDALIK	CO 2953 TAPEDAS GALLI AHMEDNAGAR 414001	INDIA	Maharashtra	Pune	413512 00000000000000096943	Amount for unclaimed and unpaid	12 24-SEP-2018
MUKESH CHORDELA	MUKESH CHORDELA	CO 2953 TAPEDAS GALLI AHMED NAGAR M S 414001	INDIA	Maharashtra	Pune	413401 00000000000000096936	Amount for unclaimed and unpaid	12 24-SEP-2018
PADMINI A	PADMINI A	CO 2 PREM JEEWAN 7TH ROAD KHAR W BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400050 000000000000000902548	Amount for unclaimed and unpaid	50 24-SEP-2018
S ANANTHAPADMANABHAN	S ANANTHAPADMANABHAN	CO 2 PREM JEEWAN 7TH ROAD KHAR W BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400050 000000000000000902928	Amount for unclaimed and unpaid	50 24-SEP-2018
RAM OZA	RAM OZA	CO 13 SITA RAM BHUVAN AGRA ROAD GHYKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400080 00000000000000075101	Amount for unclaimed and unpaid	35 24-SEP-2018
KOKILA SHAH	KOKILA SHAH	CO 102C 2 HARI OM APARTMENTS S V ROAD BORIVLI W BOMBAY 92	INDIA	Maharashtra	Mumbai City	400000 00000000000000074818	Amount for unclaimed and unpaid	25 24-SEP-2018
SANGEETA AGARWAL	SANGEETA AGARWAL	CLARK HOUSEFIRST FLOOR B WOOD HOUSE ROAD	INDIA	Maharashtra	Mumbai City	400000 00000000000000099750	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHIN SAINANI	KISHIN SAINANI	CITI BANK N A INVESTMENT MANAG EMENT SERVICE AIR INDIA BLDGR FLOOR P O BOX 11662	INDIA	Maharashtra	Mumbai City	400000 00000000000000099998	Amount for unclaimed and unpaid	75 24-SEP-2018
VIJAYA VASANTLAL PANDYA	VIJAYA VASANTLAL PANDYA	CIBA I W CO OP HOUSING SOCIETY B 13 SWAGAT AMRUTNAGAR GHATKOPAR WEST 400086	INDIA	Maharashtra	Mumbai City	400080 00000000000000087683	Amount for unclaimed and unpaid	18 24-SEP-2018
ARCHANA BHOSALE	ARCHANA BHOSALE	CHOKSEY HOSPITAL QUARTERS R NO 7 MARVE ROAD MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400062 00000000000000124247	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA VARDAM	USHA VARDAM	CHINA BAUG VAKOLA MUSIJD SANTACRUZ EAST BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400000 00000000000000124314	Amount for unclaimed and unpaid	30 24-SEP-2018
KAVITA HARISH PARPIYANI	KAVITA HARISH PARPIYANI	CHHAPRI LOK NO 3 FLAT NO 202 AMBEDKAR SQUARE NAGPUR	INDIA	Maharashtra	Nagpur	440008 000000000000001301127	Amount for unclaimed and unpaid	30 24-SEP-2018
CHHABI RAY	CHHABI RAY	CHHABI RAY B16 SUNITA CO OP HSG SOC L T ROAD THANE EAST 400063	INDIA	Maharashtra	Mumbai City	400061 00000000000000094396	Amount for unclaimed and unpaid	37 24-SEP-2018
DEVRAJ KUNVARJI GAGA	DEVRAJ KUNVARJI GAGA	CHETNA STORE HANUMAN TAKRI GATE NO 2 LOK SEVA MITRA MANDAL SANTACRUZ EAST BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400000 00000000000000131105	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR THIRANI	VIJAY KUMAR THIRANI	CHAYVAN BUILDING 365 4 GHORPADI PETH EKBUTE COLONY PUNE 411042	INDIA	Maharashtra	Pune	411000 00000000000000101053	Amount for unclaimed and unpaid	75 24-SEP-2018
ASHA LATA N SHASHIKANT	ASHA LATA N SHASHIKANT	CHARAK B 1 M GHAG ROAD PRABHADEVI MUMBAI 400025	INDIA	Maharashtra	Mumbai City	400023 000000000000000901689	Amount for unclaimed and unpaid	100 24-SEP-2018
DEEPAK KUMAR KANWAR	DEEPAK KUMAR KANWAR	CHAFSEY TERRACE 30ALTA MOUNT ROADMUMBAI	INDIA	Maharashtra	Mumbai City	400023 00000000000000144246	Amount for unclaimed and unpaid	30 24-SEP-2018
ARCHANA S AGRAWAL	ARCHANA S AGRAWAL	CHANDRAPUR THERMAL POWER STN TEMP COLONY NO 1 QTR NO 39 CHANDRAPUR 442404	INDIA	Maharashtra	Nagpur	441002 00000000000000030824	Amount for unclaimed and unpaid	100 24-SEP-2018
RATANBAI DHANRAJ CHUTTAR	DHANRAJ CHUTTAR	CHANDRAMAULIA 24 ABHIMANSHREE SOCIETY NLT ROAD PUNE 411008	INDIA	Maharashtra	Pune	411002 0000000000000006782	Amount for unclaimed and unpaid	280 24-SEP-2018
BHARAT S MODI	BHARAT S MODI	CHANDRA TERRACE 'A' 3RD FLOOR ROOM NO 12 KHADILKAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 00000000000000142497	Amount for unclaimed and unpaid	30 24-SEP-2018
HAREN BHALCHANDRA SETH	HAREN BHALCHANDRA SETH	CHANDRA TERRACE 139 KHADILKAR ROAD GIRGAM BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000108119	Amount for unclaimed and unpaid	50 24-SEP-2018
CHANCHALBEN NEMJI DEDHIA	CHANCHALBEN NEMJI DEDHIA	CHANCHALBEN B D 18 SHREYAN APTS NEW MANEKAL EASTATE GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 00000000000000134824	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATIMA CHATTERJEE	PRATIMA CHATTERJEE	CHAMPALKAL INVESTMENT AND FINANCIAL CONSULTANCY LTD REGENT CHAMBERS NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000000905671	Amount for unclaimed and unpaid	30 24-SEP-2018
VASANT LAXMAN TIKOTI	VASANT LAXMAN TIKOTI	COS BLDG NO 102 R NO 949 SECTOR 1 ANTOPIHU BOMBAY 400037	INDIA	Maharashtra	Mumbai City	400033 000000000000000302075	Amount for unclaimed and unpaid	100 24-SEP-2018
SAKHARAM CHACHERE	SAKHARAM CHACHERE	CENTRAL BANK OF INDIA 302 W H C ROAD DHARAMPETH NAGPUR M S 440010	INDIA	Maharashtra	Nagpur	440000 00000000000000132688	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL MODI	SUNIL MODI	CEMENT DEALER MANGALWAR PETH JATH AT AND POJATH 416404	INDIA	Maharashtra	Pune	416003 00000000000000111384	Amount for unclaimed and unpaid	12 24-SEP-2018
RAM INDUR WADHWANI	RAM INDUR WADHWANI	CLOCK 8 ROOM NO 31 PIMPRI COLONY PONDNA 411017	INDIA	Maharashtra	Pune	411007 00000000000000133945	Amount for unclaimed and unpaid	30 24-SEP-2018
ALPHONSUS VIEGAS	ALPHONSUS VIEGAS	CATRING COLLEGE DADAR BOMBAY 400028	INDIA	Maharashtra	Mumbai City	400000 00000000000000124184	Amount for unclaimed and unpaid	30 24-SEP-2018
BIRBAL RAM OHUKIYA	BIRBAL RAM OHUKIYA	CAT NO 823 B24 VILLAGE SONAHWADI TALLUKA SHIRUR DIST PUNE	INDIA	Maharashtra	Pune	411000 00000000000000105832	Amount for unclaimed and unpaid	50 24-SEP-2018
KURESH GOURASIAN	KURESH GOURASIAN	CASA CAROLIA 1ST FLOOR FLAT NO 4 ST MICHAEL SCHOOL MARG OPP SOONHAWKA AGIARY MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400000 00000000000000131093	Amount for unclaimed and unpaid	30 24-SEP-2018
POLSANI UMA	POLSANI UMA	CANBANK FINANCIAL SERVICES LTD RAJABAHADUR MANGSON 1ST FLR 32 B S MARG FORT BOMBAY 400023001	INDIA	Maharashtra	Mumbai City	400022 000000000000000901277	Amount for unclaimed and unpaid	100 24-SEP-2018
MANGALA NAYAK K	MANGALA NAYAK K	CANARA BANK STAFF SECTION O CIRCLE OFFICE 13TH FLOOR MAKER TOWER E CUFFEY PARADE BOMBAY 40001	INDIA	Maharashtra	Mumbai City	400000 00000000000000120187	Amount for unclaimed and unpaid	30 24-SEP-2018
VARSHA NALIN VAGHIA	VARSHA NALIN VAGHIA	CANARA BANK MAHIM BRANCH MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400000 00000000000000127890	Amount for unclaimed and unpaid	30 24-SEP-2018
MANIBEN MURJI	MANIBEN MURJI	C910 RAJ RAJESHWARI APT NARAYAN NAGAR L B S MARG GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 00000000000000130993	Amount for unclaimed and unpaid	24 24-SEP-2018
ANITA GULABANI	ANITA GULABANI	C6491297 NETALI ULHANAGAR DIST THANE MAHARASTRA 421004	INDIA	Maharashtra	Pune	421001 00000000000000124125	Amount for unclaimed and unpaid	30 24-SEP-2018
NEERAJ HANDA	NEERAJ HANDA	C61 ABHIMANSHREE SOCIETY OFF BANER ROAD AUNDH PUNE 411008	INDIA	Maharashtra	Pune	411000 00000000000000105831	Amount for unclaimed and unpaid	25 24-SEP-2018
HETAL MAHESH DESAI	HETAL MAHESH DESAI	C607 SHRIN SOHRAH PALACE NARIMAN ROAD VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 00000000000000120207	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJU T SANGHVI	RAJU T SANGHVI	C601RAJ CRESENTTETH FLOORESKAR ROADROYAL COMPLEX	INDIA	Maharashtra	Mumbai City	400091 000000000000001043473	Amount for unclaimed and unpaid	60 24-SEP-2018
DEBABRATA GUPTA	DEBABRATA GUPTA	C6 BINA APARTMENTS SIR MV ROAD ANDHERIWEST	INDIA	Maharashtra	Mumbai City	400067 00000000000000023324	Amount for unclaimed and unpaid	40 24-SEP-2018
NISHA M SANGHVI	NISHA M SANGHVI	C59 NAVYUG NINWAS 167DR BHADKAMKAR MARG BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 00000000000000094557	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARTI SHAH	BHARTI SHAH	C55 BINA APARTMENT 4THI FLOOR SIR M V ROAD ANDHERI EAST BOMBAY 400069 001	INDIA	Maharashtra	Mumbai City	400068 000000000000000903872	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH SHAH	SURESH SHAH	C55 BINA APARTMENT 4THI FLOOR SIR M V ROAD ANDHERI EAST BOMBAY 400069 001	INDIA	Maharashtra	Mumbai City	400068 000000000000000903871	Amount for unclaimed and unpaid	30 24-SEP-2018
SREENIVASAN K S	SREENIVASAN K S	C5 18 O 3 SECTOR 5 CBD BELAPUR NAVI MUMBAI	INDIA	Maharashtra	Thane	400614 00000000000016010100	Amount for unclaimed and unpaid	50 24-SEP-2018
PARVEEN SHIVANANDA	PARVEEN SHIVANANDA	CATULSI NIWAS PRABHAT COLONY SANTACRUZ EAST	INDIA	Maharashtra	Mumbai City	400054 00000000000000137067	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVYANI MUKUNDRAY PATEL	DEVYANI MUKUNDRAY PATEL	C42 NEVCHANDRA SO VEERA DESAI ROAD ANDHERI WEST BOMBAY 400058001	INDIA	Maharashtra	Mumbai City	400058 000000000000000906053	Amount for unclaimed and unpaid	30 24-SEP-2018
ATUL DBHATIA	ATUL DBHATIA	C401 402 SHARMIN SHANTI PARK VALLABHBAUG LANE EXTNGHATKOPARE	INDIA	Maharashtra	Mumbai City	400071 00000000000000024183	Amount for unclaimed and unpaid	150 24-SEP-2018
ASHIT H JALUI	ASHIT H JALUI	C36 ROSE BLOSSOM 648 SITLADEVI TEMPLE ROAD MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400013 00000000000000085522	Amount for unclaimed and unpaid	22 24-SEP-2018
NARENDRA MODI	NARENDRA MODI	C312MANSAROVAR NEAR CHINCHOLI FATAK MALADOW	INDIA	Maharashtra	Mumbai City	400000 00000000000000103314	Amount for unclaimed and unpaid	12 24-SEP-2018
SULTANALI DAYANI	SULTANALI DAYANI	C3113 UNIQUE PARK DINDAYAL NAGAR MANICKPUR VASAI W DIST THANE 401202	INDIA	Maharashtra	Mumbai City	401105 00000000000000107249	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMESH V DOSHI	RAMESH V DOSHI	C3 MAHAVIR HOUSING SOCIETY BLOCK NO E12 SHANILAR LANE KANDIVLI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 00000000000000124310	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETA SHAH	NEETA SHAH	C3 380 MAHAVIR NAGAR SHANKAR LANE KANDIVLI W BAMBAY 400067	INDIA	Maharashtra	Mumbai City	400066 00000000000000130884	Amount for unclaimed and unpaid	30 24-SEP-2018
KAVITA VOHRA	KAVITA VOHRA	C3 303 KHIRA NAGAR S V ROAD SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 00000000000000075026	Amount for unclaimed and unpaid	17 24-SEP-2018
SNEHA KHUJAT	SNEHA KHUJAT	C2H P NAGARWMAHUL ROADCHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 00000000000000139726	Amount for unclaimed and unpaid	30 24-SEP-2018
CHESTER LOBO	CHESTER LOBO	C26GAYLORDKHADSHAWRI MANDIR MARGBANDRAW	INDIA	Maharashtra	Mumbai City	400049 000000000000000008912	Amount for unclaimed and unpaid	80 24-SEP-2018
PRABHAKAR KANTHAPPA SALIAN	PRABHAKAR KANTHAPPA SALIAN	C26 PARJAT EKSAR VILLAGEBORIVLI WBOMBAY 400091	INDIA	Maharashtra	Mumbai City	400000 00000000000000111454	Amount for unclaimed and unpaid	15 24-SEP-2018
DURGANAND PURUSHOTTAM SHIRSAT	DURGANAND PURUSHOTTAM SHIRSAT	C25 SAI KRUPA CHS RAM MANDIR ROAD BABHAI BORIVLI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092 00000000000000N300749	Amount for unclaimed and unpaid	30 24-SEP-2018
M RAMANI RAO	M RAMANI RAO	C212 SECOND FLOOR NESTLE 2 P B MARG LOWER PAREL MUMBAI	INDIA	Maharashtra	Mumbai City	400013 00000000000000N300011	Amount for unclaimed and unpaid	35 24-SEP-2018
HETA NIRANJAN SHAH	HETA NIRANJAN SHAH	C26 NEELKANTH 1ST FLR S V RD FATEH BAUG KANDIVLI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 00000000000000095520	Amount for unclaimed and unpaid	35 24-SEP-2018
SUDHIR HARONINDAS SHAH	SUDHIR HARONINDAS SHAH	C16 NEELKANTH 1ST FLR S V RD FATEH BAUG KANDIVLI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 00000000000000095521	Amount for unclaimed and unpaid	22 24-SEP-2018
DEEP R SHAH	DEEP R SHAH	C12 VIRAL APARTMENT OPPSHOPPERS STOP ANDHERIW	INDIA	Maharashtra	Mumbai City	400057 00000000000000068464	Amount for unclaimed and unpaid	45 24-SEP-2018
PURSHOTTAM C MANDHANA	PURSHOTTAM C MANDHANA	C12 SARVODAYANAGAR1ST PANURAPOLE LANE BOMBAY 4	INDIA	Maharashtra	Mumbai City	400000 00000000000000138967	Amount for unclaimed and unpaid	30 24-SEP-2018

ASHOK A SHAH	ASHOK A SHAH	C11MAYURI APARTMENTS3RD FLOORP KROADNEAR KALIDAS HILLSMULUNDW	INDIA	Maharashtra	Mumbai City	400077 00000000000000113614	Amount for unclaimed and unpaid	25 24-SEP-2018
GOPAL GAJANAN GARDE	GOPAL GAJANAN GARDE	C1174 SINGHARH FOURTH FLOOR SAHYADRI NAGAR CHARKOP KANDIVALI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 00000000000000124243	Amount for unclaimed and unpaid	30 24-SEP-2018
MAMTAZ N MANSANI	MAMTAZ N MANSANI	C102USHDA DARSHAN DEVC H SOCLTD GREEN PARKOFFNEW LINK ROADOSHIVWARA BH SHANTIVANMAHADAPO	INDIA	Maharashtra	Mumbai City	400052 00000000000000130938	Amount for unclaimed and unpaid	30 24-SEP-2018
SREEDEVI NAMBIAR	SREEDEVI NAMBIAR	C1 IRANI COLONY MALAD EAST OH CHINCHOLI BOMBAY 400097 *001	INDIA	Maharashtra	Mumbai City	400093 00000000000000093984	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMRATI PANDEY	RAMRATI PANDEY	C1O AVANI ENTERPRISES OPP VAKOZA MASIJD NEHRU ROAD SANTACRUZ EAST BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400054 00000000000000131177	Amount for unclaimed and unpaid	30 24-SEP-2018
DAYA NARAIN CHANDWANI	DAYA NARAIN CHANDWANI	C T P S COLONY QTR NO T C 18 TADODA ROADDURGAPUR DISTCHANDRAPURMS	INDIA	Maharashtra	Nagpur	441501 00000000000000139994	Amount for unclaimed and unpaid	30 24-SEP-2018
NAFIS AHMED	NAFIS AHMED	C R 31 MAHNDI NAGAR GOSSROAD SEUSEE WEST BOMBAY 400015	INDIA	Maharashtra	Mumbai City	400000 00000000000000135913	Amount for unclaimed and unpaid	30 24-SEP-2018
MEERA VASHI	MEERA VASHI	C P V H DESAI S 55 EV CHHAYA TARDEO ROAD BOMBAY 400034 *001	INDIA	Maharashtra	Mumbai City	400028 00000000000000090404	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMARTH CAPITAL SERVICES PVT LTD	SAMARTH CAPITAL S PVT LTD	C O WARANA PACKAGING PVT LTD WARANA NAGAR TAL PANHOLA KOLHAPUR MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416113 000000000000001300214	Amount for unclaimed and unpaid	120 24-SEP-2018
MEENU GEDAM	MEENU GEDAM	C O VIVEK KUMAR GADAM A S 2 MANIKGARH CEMENT GADCHANDUR DIST CHANDRAPUR MAHARASHTRA	INDIA	Maharashtra	Nagpur	442301 000000000000000044151	Amount for unclaimed and unpaid	100 24-SEP-2018
MANMOHAN DESAI	MANMOHAN DESAI	C O V H DESAI S 55 DEV CHHAYA TARDEO ROAD BOMBAY 400034 *001	INDIA	Maharashtra	Mumbai City	400028 000000000000000905489	Amount for unclaimed and unpaid	30 24-SEP-2018
DAKSHA SONI	DAKSHA SONI	C O UPENDRA KUMAR SONI SHREE KRISHNA JEWELLERS SARAKA LINES TUMSAR DIST : BHANDARA M S	INDIA	Maharashtra	Nagpur	440016 00000000000000048028	Amount for unclaimed and unpaid	100 24-SEP-2018
BABULAL NARSAI PATIL	BABULAL NARSAI PATIL	C O THE JANTA SAH BANK LTD NAWAPUR MS 425418	INDIA	Maharashtra	Nashik	425401 00000000000000025978	Amount for unclaimed and unpaid	100 24-SEP-2018
PAWAN KUMAR BHATIA	PAWAN KUMAR BHATIA	C O SYNDICATE BANK F I M DEPARTMENT HARI BUILDING 58 64 SAHID BHAGAT SINGH ROAD FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400022 00000000000000112296	Amount for unclaimed and unpaid	37 24-SEP-2018
BABUBHAI B PAREKH	BABUBHAI B PAREKH	C O SUSHIL PAREKH RUBY MANSION 2ND FLOOR FORJET X LANE BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400000 00000000000000124749	Amount for unclaimed and unpaid	30 24-SEP-2018
BHANUMATI K SHAH	BHANUMATI K SHAH	C O SURESH P SHAH BLDG NO 45 1327 PANT NAGAR GHATROPAR EAST BOMBAY 400075	INDIA	Maharashtra	Mumbai City	400000 00000000000000094618	Amount for unclaimed and unpaid	37 24-SEP-2018
KIRTI J SHAH	KIRTI J SHAH	C O SURENDRA K SHAH MY HOME 5TH FLOOR RAGHAVJI ROAD GOWALUR TANK BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400036 000000000000000902343	Amount for unclaimed and unpaid	50 24-SEP-2018
SONAL GANDHI	SONAL GANDHI	C O SURENDRA D SHAH PARASRAMPURIA BHAVAN 270 WALKESHWAR ROAD BOMBAY 400006 *001	INDIA	Maharashtra	Mumbai City	400006 000000000000000900545	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMLESH M SHAH	KAMLESH M SHAH	C O SUNDARAM SHOES SUNDARAM BLDG SHOP NO 5 SION I 400022	INDIA	Maharashtra	Mumbai City	400022 00000000000000110491	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAVAGDIVI GINDUDIYA	PRAVAGDIVI GINDUDIYA	C O SUKHEDD JOHRAI SARAF NEHRU RD JALNA 4331203	INDIA	Maharashtra	Jalna	433120 00000000000000094998	Amount for unclaimed and unpaid	47 24-SEP-2018
NIRMALA P CHOWHAN	NIRMALA P CHOWHAN	C O SOUTH INDIA TRIMURTI MARKET SHOP NO 10 128 SHEKH MEMON ST BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000096649	Amount for unclaimed and unpaid	25 24-SEP-2018
SHYAM J DHOOT	SHYAM J DHOOT	C O SHIRIRANG BAJARANG DHOOT BHAGIRATH NIWAS MARWADI GALI NR OLD B MKT NILANGA LATUR 413512	INDIA	Maharashtra	Latour	413512 00000000000000118188	Amount for unclaimed and unpaid	30 24-SEP-2018
SAU SHAILA BALIRAM BORASE	SAU SHAILA BALIRAM BORASE	C O SHRI B B BORASE UNITED WESTERN BANK LTD REGIONAL OFFICE PHULE MARKET HALL NO C & D JALGAON	INDIA	Maharashtra	Jalgaon	423602 00000000000000141152	Amount for unclaimed and unpaid	30 24-SEP-2018
MRS JASHWANTI MANMOHANDAS SHAH	MRS JASHWANTI MANMOHANDAS SHAH	C O SHAILESH M SHAH S PREM NAGAR 2ND FLOOR MANDEPHESWAR ROAD BORIVILI W BOMBAY 400 092	INDIA	Maharashtra	Mumbai City	400000 00000000000000114736	Amount for unclaimed and unpaid	90 24-SEP-2018
NEELIMA DHIMOLE	NEELIMA DHIMOLE	C O S H S D TIWARI PALIYA BADA PALIYA WARD SAVNER TASHIL SAVNER DIST : NAGPUR M S	INDIA	Maharashtra	Nagpur	440012 00000000000000116205	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRISH DESAI	GIRISH DESAI	C O SH M H DESAI B NO 30 ASHOK HOUSING SOCIETY THERGAON CHINCHWAD PUNE	INDIA	Maharashtra	Pune	411028 00000000000000140233	Amount for unclaimed and unpaid	30 24-SEP-2018
GURINDER KOUR DHILLON	GURINDER KOUR DHILLON	C O SH JASHPAL SINGH DHILLON GENERAL MANAGER RAW MATERIAL BALLARPUR INDUSTRIES LTD P O BALLAR	INDIA	Maharashtra	Nagpur	442001 00000000000000118666	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGESH MANIK	YOGESH MANIK	C O SAVITA GOKAL 12A II PALAZZA LITTLE GIBBS BOMBAY 400006 *001	INDIA	Maharashtra	Mumbai City	400006 000000000000000903737	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH KISHANLAL AGARWAL	SANTOSH KISHANLAL AGARWAL	C O SANTOSH SADAN BEHIND STATE BANK AT POST MALEGAON DIST NASHIK	INDIA	Maharashtra	Nashik	423203 000000000000001301330	Amount for unclaimed and unpaid	12 24-SEP-2018
LALITKUMAR MISHRILAL PIPADA	LALITKUMAR MISHRILAL PIPADA	C O SANTOSH MADANLAL KARNAWAT 7011 ADATE BAZAR AHMEDNAGAR M S	INDIA	Maharashtra	Pune	414001 00000000000000140502	Amount for unclaimed and unpaid	120 24-SEP-2018
LALITKUMAR MISHRILAL PIPADA	LALITKUMAR MISHRILAL PIPADA	C O SANTOSH MADANLAL KARNAWAT 7011 ADATE BAZAR AHMEDNAGAR M S	INDIA	Maharashtra	Pune	414001 00000000000000141436	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH JAIN	DINESH JAIN	C O ROLEX METAL INDUSTRIES L B S 5 MARG VILLAGE ROAD BHANDUP BOMBAY	INDIA	Maharashtra	Mumbai City	400001 000000000000000025408	Amount for unclaimed and unpaid	100 24-SEP-2018
VIMLADEVI PAVANKUMAR SANGHAVI	VIMLADEVI PAVANKUMAR SANGHAVI	C O RAVI STEEL 10 ATUL NIWAS KHEWADI SEVENTH LANE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000086259	Amount for unclaimed and unpaid	37 24-SEP-2018
DNYAHPA P PAREKH	DNYAHPA P PAREKH	C O RASHMI ZAVERI & CO CHARTERED ACCOUNTANTS ARHAM SUITE # 2 GR FLOOR PLOT # 266 NEAR GANDHI I	INDIA	Maharashtra	Mumbai City	400022 000000000000000904039	Amount for unclaimed and unpaid	30 24-SEP-2018
Agrawal Sachin Dilip	Agrawal Sachin Dilip	C o Ramesh Medical Main Road Rath Galli Chopda	INDIA	Maharashtra	Jalgaon	425107 000000000000001301774	Amount for unclaimed and unpaid	100 24-SEP-2018
ANUPCHAND KAPOOR	ANUPCHAND KAPOOR	C O R K GROVER 16 USHA KIRAN CARMICHAEL RD BOMBAY 26	INDIA	Maharashtra	Mumbai City	400025 00000000000000022859	Amount for unclaimed and unpaid	240 24-SEP-2018
DHIREN PARIKH	DHIREN PARIKH	C O R IYER C 2 NAND DHAM BANGUR NAGAR GOREGAON WEST BOMBAY 400090 *001	INDIA	Maharashtra	Mumbai City	400090 000000000000000905930	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA BHAT	NIRMALA BHAT	C O R IYER C 2 NAND DHAM BANGUR NAGAR GOREGAON WEST BOMBAY 400090 *001	INDIA	Maharashtra	Mumbai City	400090 000000000000000905931	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIRUDHA JOSHI	ANIRUDHA JOSHI	C O R IYER C 1 NAND DHAM BANGUR NAGAR GOREGAON WEST BOMBAY 400090 *001	INDIA	Maharashtra	Mumbai City	400090 000000000000000905756	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH SHAH	KAMLESH SHAH	C O R C SHAH 101 102 I A BLDG SANDEEP C H SOC J P NAGAR RD NO 5 GOREGAON E BOMBAY 400063 INDIA *	INDIA	Maharashtra	Mumbai City	400061 000000000000000904577	Amount for unclaimed and unpaid	30 24-SEP-2018
KUNTI JAWANMAL JAIN	KUNTI JAWANMAL JAIN	C O PUSHPRAM JEWELLERS MAHAVEER PRABHU CHOWK BAZAR PETH KALYAN DIST THANA 421301	INDIA	Maharashtra	Pune	421202 00000000000000124740	Amount for unclaimed and unpaid	30 24-SEP-2018
HEERA LAL M PAREKH	HEERA LAL M PAREKH	C O PUSHPA PARK B 74 III FLOOR S V ROAD BORIVILI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000110317	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJU	RAJU	C O PUKHRAJ TEXTILES 10 294 KOHINOOR MILL COMPOUND ICHALKAPANJI 416115	INDIA	Maharashtra	Pune	416002 00000000000000093077	Amount for unclaimed and unpaid	10 24-SEP-2018
UNJIBAI FULCHAND JAIN	UNJIBAI FULCHAND JAIN	C O PRAVESH METAL MART NEAR VISHNU MANDIR BAZAR PETH KALYAN 421301	INDIA	Maharashtra	Pune	421202 00000000000000105963	Amount for unclaimed and unpaid	50 24-SEP-2018
JITESH GADHIA	JITESH GADHIA	C O PRASHANT N LAKHANI 105 CHANDRALOK B MANAV MANDIR ROAD BOMBAY 400006 *001	INDIA	Maharashtra	Mumbai City	400006 000000000000000906178	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH T BAJAJ	RAJESH T BAJAJ	C O PRAKASH ANDRA 10 CITIZEN APTS 30TH RD BANDRA BOMBAY 400050 *001	INDIA	Maharashtra	Mumbai City	400050 000000000000000904808	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN SATYANARAYAN PANCHARIYA	MOHAN SATYANARAYAN PANCHARIYA	C O PHULING NAIK MAHAVADYALAYA 11 POST PUSAD DIST YATMAL	INDIA	Maharashtra	Yavatmal	445216 0000000000000000139224	Amount for unclaimed and unpaid	30 24-SEP-2018
LALUWANI PARMANAND	LALUWANI PARMANAND	C O PARMANAND & SONS SHOP NO S 90 92 VITHALWADI 110 112 TELGALLI KALDEVI ROAD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000011071	Amount for unclaimed and unpaid	30 24-SEP-2018
VASUDEW M VARINDANI	VASUDEW M VARINDANI	C O P P GANGLANI 10 B POSTAL COLONY CHEMBUR BOMBAY 400071 *001	INDIA	Maharashtra	Mumbai City	400071 000000000000000904074	Amount for unclaimed and unpaid	30 24-SEP-2018
P V SALIM	P V SALIM	C O P C JOSEPH FLAT NO 201 202 TOWER ZA SIDHACHAL PHASE VI POKHRAN ROAD NO 2 THANE WEST [MAH]	INDIA	Maharashtra	Mumbai City	400603 000000000000000905725	Amount for unclaimed and unpaid	30 24-SEP-2018
NILUMA UPLANCHIWAR	NILUMA UPLANCHIWAR	C O NSUPLANCHIWAR AT PO PANDHARNAIKAWADA YETMAL 445302	INDIA	Maharashtra	Yavatmal	445302 0000000000000009079640	Amount for unclaimed and unpaid	37 24-SEP-2018
KANIYAYALAL MODY	KANIYAYALAL MODY	C O NITIN MEHTA NEEL BINDU EW RD NO 2 HATKESH SOCIETY JVPD JUHU BOMBAY 400049 *001	INDIA	Maharashtra	Mumbai City	400049 000000000000000906663	Amount for unclaimed and unpaid	30 24-SEP-2018
MIHIR MODY	MIHIR MODY	C O NITIN MEHTA NEEL BINDU EW RD NO 2 HATKESH SOCIETY JVPD JUHU BOMBAY 400049 *001	INDIA	Maharashtra	Mumbai City	400049 000000000000000906664	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT MODI	AMIT MODI	C O NIRMAL AUTOMOBILES 365 9 SHIVAJI NAGAR PUNE	INDIA	Maharashtra	Mumbai City	411005 000000000000000808429	Amount for unclaimed and unpaid	47 24-SEP-2018
LAXMI M NEBHRAJANI	LAXMI M NEBHRAJANI	C O NEENA B KULKARNI BLDG NO 3 GRID FLR MUNICIPAL QRTS NR RACE COURSE K KHADYE MARG BOMBAY 400	INDIA	Maharashtra	Mumbai City	400000 00000000000000103357	Amount for unclaimed and unpaid	50 24-SEP-2018
MEENA JITENDRA NAVALKHA	MEENA JITENDRA NAVALKHA	C O NAV FIBRO PLASTICS 38 SHANKARSHET ROAD PUNE 411037	INDIA	Maharashtra	Pune	411029 00000000000000055217	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARDABEN V MEHTA	SHARDABEN V MEHTA	C O N G SHAH 306 SHYANKAMAL A EAST WING OPP RAILWAY STATION VILE PARLE EAST BOMBAY 400057 *001	INDIA	Maharashtra	Mumbai City	400057 000000000000000903910	Amount for unclaimed and unpaid	30 24-SEP-2018
SHREENI A SATI KUMAR	SHREENI A SATI KUMAR	C O N D SONI 103 JAMUNA NIKETAN MANAV MANDIR ROAD WALKESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400005 0000000000000009099552	Amount for unclaimed and unpaid	37 24-SEP-2018
NAYNA J DAGU	NAYNA J DAGU	C O N C BORADIA 1 1 ZALAWAD DARSHAN JUHU LANE ANDHARI W BOMBAY 58	INDIA	Maharashtra	Mumbai City	400058 000000000000000066322	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK KUMAR SHAH	ASHOK KUMAR SHAH	C O MULCHAND G SHAH & SONS 9 & 10 SHANKARSHET DARSSANA A G PAWAR CROSS LANE BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400000 000000000000000806032	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK C MAKHIJA	ASHOK C MAKHIJA	C O MUKESH CHUGH 102 SEJAL APTS CHARKOP VILLAGE KANDIVALI W BOMBAY *001	INDIA	Maharashtra	Mumbai City	400001 000000000000000906400	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA C MAKHIJA	PUSHPA C MAKHIJA	C O MUKESH CHUGH 102 SEJAL APTS CHARKOP VILLAGE KANDIVALI W BOMBAY *001	INDIA	Maharashtra	Mumbai City	400001 000000000000000906401	Amount for unclaimed and unpaid	30 24-SEP-2018
AVELINO MENDONCA	AVELINO MENDONCA	C O MRS THINE FURTADO NALANDA APTS C WING F 11 EVERSHINE MALAD WEST 400064 INDIA *001	INDIA	Maharashtra	Mumbai City	400064 000000000000000903958	Amount for unclaimed and unpaid	30 24-SEP-2018
VED KUMAR VIG	VED KUMAR VIG	C O MRS VIRENDR VIG 25 RAJ NAGAR OPP GANGA KAVERI APTS KATOL ROAD NAGPUR MAHARASHTRA	INDIA	Maharashtra	Nagpur	440008 000000000000000907231	Amount for unclaimed and unpaid	30 24-SEP-2018
HUSAINE SAIFUDDIN	HUSAINE SAIFUDDIN	C O MID EAST PORTFOLIO MANAGEMENT LTD 144 ATLANTA 14TH FLOOR NARIAMN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400001 000000000000000905804	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMGOPAL O MANGAL	RAMGOPAL O MANGAL	C O MANGAL ELECTRICALS 38 96 GANESH NAGAR YERWADA PUNE 411 006	INDIA	Maharashtra	Pune	411006 00000000000000066378	Amount for unclaimed and unpaid	100 24-SEP-2018
SANDHYA M GURIJAR	SANDHYA M GURIJAR	C O MANEKAL SHESHMAL GURIJAR 201 NEELKANTH APPT A WING G P ROAD DADAR BOMBAY 400014	INDIA	Maharashtra	Mumbai City	400000 00000000000000118846	Amount for unclaimed and unpaid	30 24-SEP-2018
FARIDA CHANDIWALA	FARIDA CHANDIWALA	C O M S SHAKURBHAI JIWAHBHAI PO NAVAPUR DIST DHULE MAHARASTRA 425418	INDIA	Maharashtra	Nashik	425401 000000000000000409408	Amount for unclaimed and unpaid	100 24-SEP-2018
SANGEETA KADEL	SANGEETA KADEL	C O M S MUNNALLAL KEDAL & SONS 311 PARKH MARKET 39 JSS ROAD KENNEDY BRIDGE 400004	INDIA	Maharashtra	Mumbai City	400004 00000000000000124700	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN MAESHWARI	KIRISHAN KUMAR MAESHWARI	C O M S MAHESHWARI BROTHERS 912 A PRASAD CHAMBERS OPERA HOUSE BOMBAY 400 004	INDIA	Maharashtra	Mumbai City	400004 000000000000000019855	Amount for unclaimed and unpaid	340 24-SEP-2018
JAYA BHAGCHAND HUNDALANI	JAYA BHAGCHAND HUNDALANI	C O M S M GANSHAMDAS AND CO 112 EMBASSY CENTRE 1ST FLOOR 207 NARIMAN PT BOMBAY 400021 *00	INDIA	Maharashtra	Mumbai City	400021 000000000000000903922	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJANA MAHESHWARI	RANJANA MAHESHWARI	C O M S INTRAMET CORPORATION 36 2ND BHOWWADA BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000118979	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA KANT MAHESHWAR GAJRE	CHANDRA KANT MAHESHWAR GAJRE	C O M D GADRE 8 KAILAS NAGAR SOCIETY DOMBIVLI W BOMBAY 421202 INDIA *001	INDIA	Maharashtra	Mumbai Suburban	421202 000000000000000904164	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA RAY	ASHA RAY	C O LT COL SB RAY AMN DEPOT DEHU ROAD PUNE 412101	INDIA	Maharashtra	Pune	411040 000000000000000409839	Amount for unclaimed and unpaid	100 24-SEP-2018
SHIVAJIRAO ANANDRAO PHALKE	SHIVAJIRAO ANANDRAO PHALKE	C O LAXMI AUTO AT & POST KARJAT DISTT AHMEDNAGAR 414402 MS	INDIA	Maharashtra	Pune	414001 00000000000000100998	Amount for unclaimed and unpaid	33 24-SEP-2018
ALI BULOOR	ALI BULOOR	C O LATIF BAGDAD MANS RN 76 3RD FLOOR N H ROAD NO S 5 NEAR DERBY CINEMA BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000 00000000000000134205	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKA UPPAL	ALKA UPPAL	C O LT COL P K UPPAL 14 WING BASIC TRIG REGT BTR ACC AND S AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414003 000000000000001300476	Amount for unclaimed and unpaid	240 24-SEP-2018
AMESH GYAN CHANDJI KOTHARI	AMESH GYAN CHANDJI KOTHARI	C O KOTHARI POTTERIES & TILES WORKS BABUPETH CHANDRAPUR 442403	INDIA	Maharashtra	Nagpur	441002 00000000000000079643	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESH KHANDELWAL	RAJESH KHANDELWAL	C O KHANDELWAL ENTERPRISES AMBEDKAR CHOWK KANHAN NAGPUR	INDIA	Maharashtra	Nagpur	440013 00000000000000139823	Amount for unclaimed and unpaid	30 24-SEP-2018
SAU DURGAABI AGRAWAL	SAU DURGAABI AGRAWAL	C O KESHRIKAL SURAJMAL KIRANA BAZAR AKOLA 444001	INDIA	Maharashtra	Akola	444001 00000000000000086287	Amount for unclaimed and unpaid	12 24-SEP-2018
AGRAWAL SANTOSH	AGRAWAL SANTOSH	C O KAILASH & CO 195 NEW LANE MANGALDAS MARKET BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000129346	Amount for unclaimed and unpaid	30 24-SEP-2018
MALOJI KRISHNA JADHAV	MALOJI KRISHNA JADHAV	C O Y Y CHANDGUDE BLOCK NO 504 KAVERI B WING NEAR RBI QUARTERS 5TH ROAD DIAMOND GARDEN CHEN	INDIA	Maharashtra	Mumbai City	400071 00000000000000090276	Amount for unclaimed and unpaid	25 24-SEP-2018

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YATIN K SHAH	YATIN K SHAH	C O K P SHAH 9 BHAVESHWAR CHHAYA ROAD NO 3 RAJAWADI GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 00000000000000112669	Amount for unclaimed and unpaid	12 24-SEP-2018
THURUTHIYIL THOMAS GEORGE	THURUTHIYIL THOMAS GEORGE	C O K M JOSE A 202 PRATTAP PALACE P D NAGAR NAVGHAR PO VASAI THANE MAHARASHTRA 401202 *001	INDIA	Maharashtra	Mumbai City	401107 000000000000000904369	Amount for unclaimed and unpaid	30 24-SEP-2018
DARSHANA MODI	DARSHANA MODI	C O K B BROACHWALA FLAT NO 203 AKASH GANGA BACHANI NAGAR ROAD MALAD EAST BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 000000000000000124115	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADIP JETHALAL MORBIA	PRADIP JETHALAL MORBIA	C O JETHALA K MORBIA 302 KAILAS TOWER R A NARKAR MARG GHATKOPAR E BOMBAY 400075 *001	INDIA	Maharashtra	Mumbai City	400075 000000000000000907375	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH RAJANI	JAYESH RAJANI	C O JAYWANTKUMAR N SHAH 36 2 KOTAK KUNJI K M MUNSHI MARGCHOWPATTY BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 000000000000000131214	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVENDRA KAILASH PASARI	KAILASH PASARI	C O JAIN INVESTMENT SADAR BAZAR PARATWADA AMRAVATI 444805	INDIA	Maharashtra	Nagpur	444101 00000000000000021034	Amount for unclaimed and unpaid	240 24-SEP-2018
MAHENDRA KAPOORCHAND JAIN	MAHENDRA KAPOORCHAND JAIN	C O JAIN ENTERPRISES MAIN BAZAR PETH ROHA RAJGAD 402109	INDIA	Maharashtra	Mumbai City	401303 000000000000000124106	Amount for unclaimed and unpaid	30 24-SEP-2018
K V RAMAN	K V RAMAN	C O J T ARTS 153 PAWAN VIHAR NR RUIA COLLEGE MATUNGA BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400018 00000000000000063250	Amount for unclaimed and unpaid	200 24-SEP-2018
NORBERT M CASTELINO	NORBERT M CASTELINO	C O J A ALMEIDA 16 JAYSAGAR I LIBERTY GARDEN MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400064 000000000000000902810	Amount for unclaimed and unpaid	50 24-SEP-2018
DINKAR SHANKAR ROA	DINKAR SHANKAR ROA	C O I V VAGHER JAGDISH NIVAS 2ND FLOOR R NO 6 D 9 S A BRELVI ROAD FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 00000000000000080068	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHOK JAIN	ASHOK JAIN	C O HINDUSTAN METAL & ALLIES 42 BALKRISHNA NIVAS C P TANK 2ND PANZARA POLE LANE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000107800	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH H PAREKH	SURESH H PAREKH	C O H IMMATIAL MANORDAS METAL MERCHANT TAJNA PETH AKOLA 444001	INDIA	Maharashtra	Akola	444001 00000000000000040104	Amount for unclaimed and unpaid	100 24-SEP-2018
TARVINDER KAUR ARORA	TARVINDER KAUR ARORA	C O GOLDEN STAR INDUSTRIES 1 SURAJ APARTMENT RAM GANESH GADKARI PATH THANE	INDIA	Maharashtra	Thane	400602 00000000000000301151	Amount for unclaimed and unpaid	100 24-SEP-2018
KANKUBAI NAGORI	KANKUBAI NAGORI	C O GLASS ARCADE FORWAL PLAZA NEAR POST OFFICE 2421 EAST STREET PUNE 411001	INDIA	Maharashtra	Pune	411000 000000000000000109850	Amount for unclaimed and unpaid	12 24-SEP-2018
GANPAT RAMCHANDRA RANE	RAMCHANDRA V RANE	C O GANESH ENGINEERING WORKS 8 VISHNU SERVICE IND ESTATE HALPADA ROAD MASNANI LANE KURLA BO	INDIA	Maharashtra	Mumbai City	400069 000000000000000005266	Amount for unclaimed and unpaid	280 24-SEP-2018
MADHU TALWAR	MADHU TALWAR	C O G P KAPOOR ANIL VILLA KIRANA CHAWADI AURANGABAD MAHARASTRA 431001	INDIA	Maharashtra	Aurangabad	431001 00000000000000080197	Amount for unclaimed and unpaid	47 24-SEP-2018
SUBHASH RAMALING PAILWAN	SUBHASH RAMALING PAILWAN	C O G G ADGALE 724 GANPATI PETH SANGLI PIN 416415	INDIA	Maharashtra	Pune	416012 00000000000000093091	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH RAMALING PAILWAN	SUBHASH RAMALING PAILWAN	C O G G ADGALE 724 GANPATI PETH SANGLI	INDIA	Maharashtra	Pune	416012 000000000000000133948	Amount for unclaimed and unpaid	30 24-SEP-2018
SABIR KOTHAWALA	SABIR KOTHAWALA	C O FATEMT CLINIC NEAR VOHRA MASID NANDURBAR 425412	INDIA	Maharashtra	Nandurbar	425412 000000000000000110052	Amount for unclaimed and unpaid	25 24-SEP-2018
KANIZ FATEMA KOTHWALA	KANIZ FATEMA KOTHWALA	C O FATEMT CLINIC NEAR VOHRA MASID NANDURBAR 425412	INDIA	Maharashtra	Nandurbar	425412 00000000000000032823	Amount for unclaimed and unpaid	100 24-SEP-2018
AMITKUMAR F AGGARWAL	AMITKUMAR F AGGARWAL	C O FAKIRCHAND C AGGARWAL NR TELEPHONE EXCHANGE NAVAPUR 425418 DIST DHULE MAHARASTRA	INDIA	Maharashtra	Dhule	425418 00000000000000063988	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJIV DHANDIA	RAJIV DHANDIA	C O EXIM GEMS 236 PANCHRATNA OPERA HOUSE MUMBAI	INDIA	Maharashtra	Mumbai City	400004 00000000000012017701	Amount for unclaimed and unpaid	30 24-SEP-2018
THOMAS T V	THOMAS T V	C O I VARGHESE FF 4 SAI MAHAK APT MOHAN NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440001 00000000000000301549	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY SHANKERRAO TELKIKAR	VIJAY SHANKERRAO TELKIKAR	C O DR Y S TELKIKAR MIZL RD NR MILL GAT NANDED431601 INDIA *001	INDIA	Maharashtra	Nashik	431001 000000000000000901968	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAN V PHANSALKAR	MOHAN V PHANSALKAR	C O DR M V PATWARDHAN SARASWATI 39 DECCAN GYMKHANA BEHIND CAFE GOOD LUCK PUNE	INDIA	Maharashtra	Pune	411004 000000000000000902878	Amount for unclaimed and unpaid	50 24-SEP-2018
NILIMA UPLANCHIWAR	NILIMA UPLANCHIWAR	C O DR M S UPLANCHIWAR AT P O PANDHARKAWADA DIST YEOTMAL 445302	INDIA	Maharashtra	Yavatmal	445302 000000000000000132680	Amount for unclaimed and unpaid	30 24-SEP-2018
DR RAMA AKSHAY VYAS	DR RAMA AKSHAY VYAS	C O DR AKSHAY CHANDRA VADAN VYAS SHOP NO 6 LAV KUSH DATTAPA DA BORIVALI E BOMBAY 66	INDIA	Maharashtra	Mumbai City	400000 00000000000000074964	Amount for unclaimed and unpaid	5 24-SEP-2018
MARGARG DSOUZA	MARGARG DSOUZA	C O DIKLUKH APARTMENTS 3RD FLOOR ST PAULS ROAD FLAT 302 BANDRA BBY 400050 INDIA *001	INDIA	Maharashtra	Mumbai City	400050 000000000000000905794	Amount for unclaimed and unpaid	30 24-SEP-2018
KESHAO AKAJI LONDE	KESHAO AKAJI LONDE	C O DILIP KESHAO LONDE Y S 66 GOVT COLONY BANDRA E BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000000139729	Amount for unclaimed and unpaid	30 24-SEP-2018
AMARPREET KAUR CHADHA	AMARPREET KAUR CHADHA	C O DIESEL SPARES INDIA 14 MEHTA MANSION TRIBHUVAN ROAD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000075784	Amount for unclaimed and unpaid	35 24-SEP-2018
PRATIBHA VINOD MOTIWALA	PRATIBHA VINOD MOTIWALA	C O D G MOTIWALA 39 NEHRU ROAD JALNA 431203	INDIA	Maharashtra	Jalna	431203 00000000000000049184	Amount for unclaimed and unpaid	100 24-SEP-2018
SANGEETA NANDKUMAR MOTIWALA	SANGEETA NANDKUMAR MOTIWALA	C O D G MOTIWALA 39 NEHRU ROAD JALNA 431203	INDIA	Maharashtra	Jalna	431203 00000000000000049183	Amount for unclaimed and unpaid	100 24-SEP-2018
PRADIP CHANDAK	PRADIP CHANDAK	C O C L RATHI 101 INDIRA APPARTMENT RAHATE COLONY NAGPUR	INDIA	Maharashtra	Nagpur	440010 00000000000000079594	Amount for unclaimed and unpaid	12 24-SEP-2018
NAVNITIL C PATRAWALA	NAVNITIL C PATRAWALA	C O C K PATRAWALA OLD BAZAAR LONAVLA DT POONA 410401	INDIA	Maharashtra	Mumbai Suburban	403601 00000000000000093022	Amount for unclaimed and unpaid	37 24-SEP-2018
GEETA MODY	GEETA MODY	C O BIMAL DESAI 13 SHANKAR MAYA R B MEHTA ROAD GHATKOPAR E BOMBAY 400077 *001	INDIA	Maharashtra	Mumbai City	400077 000000000000000905936	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTSNA J SHAH	JAYSUKHLAL	C O BHARAT TRADING CO 395 97 NARSHI NATHA STREET KATHA BAZAR ASHMULLLO 2ND FLOOR BOMBAY 4000	INDIA	Maharashtra	Mumbai City	400007 00000000000000020714	Amount for unclaimed and unpaid	290 24-SEP-2018
SUBHASH MEHTA	SUBHASH MEHTA	C O BHARAT STATIONERS POWAI NAKA KASAT MARKET SATARA 415001 MAHARASHTRA	INDIA	Maharashtra	Pune	414001 000000000000000111418	Amount for unclaimed and unpaid	12 24-SEP-2018
ILA RAJESH DAVE	ILA RAJESH DAVE	C O B D M MODY ROOM NO 16 CHHEDA SANDH SHIMPOLI ROAD BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400092 00000000000000033098	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHANILAL TULSIDAS BHATIA	MOHANILAL TULSIDAS BHATIA	C O ASHOK RAM PATEL VILL SAVROIU POST KHALAPUR TAL KHALAPUR DISTT RAIGAD MAHARASHTRA	INDIA	Maharashtra	Mumbai Suburban	403110 00000000000000060638	Amount for unclaimed and unpaid	20 24-SEP-2018
VIJAYA BAGDE	VIJAYA BAGDE	C O ASHOK NANNANWARE UNITED BANK OF INDIA DHARMPETH NAGPUR 440010	INDIA	Maharashtra	Nagpur	440000 000000000000000123256	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL HIRACHANDJI JAIN	KANTILAL HIRACHANDJI JAIN	C O ARHANT STEELS 142 D LALBAWA HAVELI BHULESHWAR MUMBAI	INDIA	Maharashtra	Mumbai City	400002 00000000000000075029	Amount for unclaimed and unpaid	37 24-SEP-2018
LED INAS GHOSAL	LED INAS GHOSAL	C O ANTHONY SALOMON GONSALVES UMRALLA MARADI POST SOPARA TAL BASSEIN DIST THANA 401203 *001	INDIA	Maharashtra	Mumbai City	401107 000000000000000906076	Amount for unclaimed and unpaid	30 24-SEP-2018
SHETOO R PARIKH	SHETOO R PARIKH	C O AMEET R PARIKH 59 VASANT VILAS DR D D SATHE MARG GINGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400001 000000000000000903622	Amount for unclaimed and unpaid	30 24-SEP-2018
KANAYA LAL AHUJA	KANAYA LAL AHUJA	C O AHUJA BROTHERS MOGALE MARKET CHATI GALLY SOLAPUR 431002	INDIA	Maharashtra	Pune	411042 0000000000000000053013	Amount for unclaimed and unpaid	100 24-SEP-2018
KUMUD S SAWARKAR	KUMUD S SAWARKAR	C O ARHINANDAN R PRAKASHE N 66 NAGOMALI LAYOUT RESHIMBAG NAGPUR 440009	INDIA	Maharashtra	Nagpur	440000 000000000000000123292	Amount for unclaimed and unpaid	30 24-SEP-2018
SHESHRAO SITARAMJI SAWARKAR	SHESHRAO SITARAMJI SAWARKAR	C O A R PRAKASHE N 66 REHIMBAG NAGOMALI LAYOUT NAGPUR 440009	INDIA	Maharashtra	Nagpur	440000 000000000000000123231	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYASHREE PRADEEP KUMAR	JAYASHREE PRADEEP KUMAR	C O A S I FLR GURU KRIPA BLDG SINDHI SOCIETY CHHEMUR BOMBAY 400071 *001	INDIA	Maharashtra	Mumbai City	400071 000000000000000905592	Amount for unclaimed and unpaid	30 24-SEP-2018
RANI NOTANEY	RANI NOTANEY	C O 600 5TH FLOOR THE ARK S V ROAD SION W BOMBAY 400048	INDIA	Maharashtra	Mumbai City	400054 000000000000000900418	Amount for unclaimed and unpaid	200 24-SEP-2018
NATAVARLAL HIRALAL MALVANJA	NATAVARLAL HIRALAL MALVANJA	C J JOSHI BLDG STATION ROAD KALYAN W MAHARASHTRA 422101	INDIA	Maharashtra	Pune	421202 000000000000000102608	Amount for unclaimed and unpaid	25 24-SEP-2018
CHIDAMBARAN K	CHIDAMBARAN K	C HIDAMBARAN K C 104 SUNDERPARK C BLDG VEERADESAILUNG ROAD ANDHERI WBOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000904638	Amount for unclaimed and unpaid	17 24-SEP-2018
SUDHAKAR GANPATSHINDE	SUDHAKAR GANPATSHINDE	C G S COLONY SECTOR 1B/DG NO 208 R NO 285KANE NAGAR ANTOP HILL	INDIA	Maharashtra	Mumbai City	400000 000000000000000111932	Amount for unclaimed and unpaid	12 24-SEP-2018
DSOUZA ARNOLD JOHN	DSOUZA ARNOLD JOHN	C 9 NAMASKAR POONAM NAGAR ANDHERI E BOMBAY 400093 001	INDIA	Maharashtra	Mumbai City	400092 000000000000000905661	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA BARBHAYA	SEEMA BARBHAYA	C 8R/DH/1 S/DH/1 SOCIETYNEAR SHANTI INDUSTRIAL ESTATESROJINI NAIDU ROADTAMBE NAGARMULUNDW	INDIA	Maharashtra	Mumbai City	400080 000000000000000800282	Amount for unclaimed and unpaid	35 24-SEP-2018
SHAIL PANDEY	SHAIL PANDEY	C 8 RAJ NAGAR W E HIGH WAY DAHSAR E BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400067 00000000000000032207	Amount for unclaimed and unpaid	100 24-SEP-2018
BIMALA DEVI DHANUKA	BIMALA DEVI DHANUKA	C 7 BALKRISHNA SOCIETY SEVEN BUNGLOWS ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000108083	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHESH KUMAR TODI	MAHESH KUMAR TODI	C 7 BALKRISHNA SOCIETY SEVEN BUNGLOWS ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 00000000000000085931	Amount for unclaimed and unpaid	17 24-SEP-2018
N M NAGARAJACHARI	N M NAGARAJACHARI	C 6BAJAJ VIHAR BAJAJ NAGARMIDC SUB P OIAWLJ	INDIA	Maharashtra	Nashik	425412 000000000000000140454	Amount for unclaimed and unpaid	60 24-SEP-2018
SHEELA SHAH	SHEELA SHAH	C 63 DALLAS BLDG GYAN MANDIR RD DADAR WEST BOMBAY 400028	INDIA	Maharashtra	Mumbai City	400028 00000000000000032383	Amount for unclaimed and unpaid	100 24-SEP-2018
V K CHATUR VEDI	V K CHATUR VEDI	C 617 HILTON TOWRE SHERE PUNJAB ANDHERI EBOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000000138618	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVIN DINESH SHETH	BHAVIN DINESH SHETH	C 6 TRILOK RAJAWADI GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 00000000000000080157	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDRESH SHARMA	CHANDRESH SHARMA	C 6 PUSHPA PARK S V ROAD BORIVALI W BOMBAY 400 092	INDIA	Maharashtra	Mumbai City	400000 000000000000000103834	Amount for unclaimed and unpaid	25 24-SEP-2018
SARASWATI GANPATRAO BHARITKAR	SARASWATI GANPATRAO BHARITKAR	C 59 ABHIMANSHREE CO OP HSG SOC PASHAN ROAD NCL PUNE	INDIA	Maharashtra	Pune	411008 00000000000000302902	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJKUMAR MENDA	RAJKUMAR MENDA	C 52GURJUNANK HSG SOCIETY KOPRI COLONY THANE	INDIA	Maharashtra	Mumbai City	400601 000000000000000112302	Amount for unclaimed and unpaid	25 24-SEP-2018
PETER FERNANDES	PETER FERNANDES	C 515 MANISH PARK PUMP HOUSE ANDHERI E BOMBAY 400093	INDIA	Maharashtra	Mumbai City	396445 00000000000000074593	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAH VARSHA PRAKASHCHANDRA	SHAH VARSHA PRAKASHCHANDRA	C 5 MADHURBAG JAMUGALI S V ROAD BORIVLI WEST BOMBAY 400092 *001	INDIA	Maharashtra	Mumbai City	400092 000000000000000906036	Amount for unclaimed and unpaid	30 24-SEP-2018
VARSHA P SHAH	VARSHA P SHAH	C 5 MADHURBAG JAMUGALI S V ROAD BORIVLI WEST BOMBAY 400092 *001	INDIA	Maharashtra	Mumbai City	400092 000000000000000906054	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND KUMAR BANSAL	ARVIND KUMAR BANSAL	C 4630 N C F ELATSBANDRA RECLAMATIONBANDRAW	INDIA	Maharashtra	Mumbai City	400049 00000000000000058494	Amount for unclaimed and unpaid	100 24-SEP-2018
ADNIS C DSA	ADNIS C DSA	C 44 USHA SADAN COLABA POST OFFICE BOMBAY 400005 001	INDIA	Maharashtra	Mumbai City	400004 000000000000000906108	Amount for unclaimed and unpaid	30 24-SEP-2018
KUNNATH GIRISH	KUNNATH GIRISH	C 403 PANOT MITHRAMANDAL SOCIETY CHAKKALA ANDHERI EAST BOMBAY 400099 INDIA 001	INDIA	Maharashtra	Mumbai City	400097 000000000000000904996	Amount for unclaimed and unpaid	30 24-SEP-2018
S BABU	S BABU	C 403 MUKUND CANARA BANK OFFICER S QUARTERS OPP J K INDUSTRIAL ESTATE OFF MAHAKAL CAVES RD ANI	INDIA	Maharashtra	Mumbai City	400000 00000000000000085583	Amount for unclaimed and unpaid	12 24-SEP-2018
HARINA RAMESH KAPOOR	HARINA RAMESH KAPOOR	C 4 BANGANGA GOVANDI STN R D DEONAR BOMBAY 400088 *001	INDIA	Maharashtra	Mumbai City	400088 000000000000000900475	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJENDRA KUMAR RANI	RAJENDRA KUMAR RANI	C 4 AMBIKA NAGAR SHAHAD DIST THANE MAHARASHTRA 421103001	INDIA	Maharashtra	Pune	421003 000000000000000900701	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHANA RATHI	KRISHANA RATHI	C 4 102HERMES HERITAGESHASTRI NAGARYERWADA	INDIA	Maharashtra	Pune	411002 000000000000000904152	Amount for unclaimed and unpaid	12 24-SEP-2018
MILHOUTRA SHAKUNTALA	MILHOUTRA SHAKUNTALA	C 309 NAGNATH OFF J P ROAD NEAR K D S SUPER STORE ANDHERI W 7 BUNGLOW BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000119021	Amount for unclaimed and unpaid	30 24-SEP-2018
HIRABEN MEHTA	HIRABEN MEHTA	C 307 PREM NAGAR NO 8 3RD FLOOR S V P ROAD BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000086081	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRTI JAYANTILAL SHAH	KIRTI JAYANTILAL SHAH	C 3 H 81 MAHAVIR NGR; SHANKAR LANE KANDIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067 00000000000001202550	Amount for unclaimed and unpaid	409 24-SEP-2018
RAJESH KUMAR GARG	RAJESH KUMAR GARG	C 3 22127 ONGC COLONY SECTOR I CBD BELAPUR NEW BOMBAY 400614	INDIA	Maharashtra	Mumbai City	400001 000000000000000133382	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJANA MATHUR	RANJANA MATHUR	C 2BAJAJ VIHARMIDC WALLUJ AURANGABAD	INDIA	Maharashtra	Nashik	425413 000000000000000140705	Amount for unclaimed and unpaid	30 24-SEP-2018
ASEEM ASHOK MEHTA	ASEEM ASHOK MEHTA	C 28SUNDER PARKMANIK BAUGSINHGAO ROAD	INDIA	Maharashtra	Pune	411037 000000000000000113772	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANKAR KISHINCHAND PARYANI	SHANKAR KISHINCHAND PARYANI	C 2803BRAMHA MAJESTICNIBM ROADKONDWAPUNEMH4	INDIA	Maharashtra	Pune	411048 000000000000000141536	Amount for unclaimed and unpaid	60 24-SEP-2018
MANJUBEN PATEL	MANJUBEN PATEL	C 27 CVHANDRIKA BLDG SHANKAR LANE KANDIVALE W BOMBAY400067	INDIA	Maharashtra	Mumbai City	400000 00000000000000095578	Amount for unclaimed and unpaid	17 24-SEP-2018
LALJIBHAI PATEL	LALJIBHAI PATEL	C 27 CHANDRIKA BLDG SHANKAR LANE KANDIVOLI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000105929	Amount for unclaimed and unpaid	25 24-SEP-2018

SUNIL BANSAL	SUNIL BANSAL	C 24 INCOME TAX COLONY PEDDER ROAD NEAR JASLOK HOSPITAL BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400023 00000000000000043958	Amount for unclaimed and unpaid	200 24-SEP-2018
BANANI DASGUPTA	BANANI DASGUPTA	C 22 INCOME TEX COLONY PEDDER ROAD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400000 000000000000000124275	Amount for unclaimed and unpaid	30 24-SEP-2018
MANDAR SHIVAJI KARDILE	MANDAR SHIVAJI KARDILE	C 208 JEEVAN DHARMA THANE EAST	INDIA	Maharashtra	Mumbai City	400602 000000000000000137363	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOBHA JOTE SINGH MOORJANI	SHOBHA JOTE SINGH MOORJANI	C 203 SAGAR BUILDING SWAPNA SAGAR SOCIETY OFF B R ROAD P O MULUND WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400080 000000000000000085520	Amount for unclaimed and unpaid	12 24-SEP-2018
TUSHAR N PATEL	TUSHAR N PATEL	C 202 SARITA PALACE OPP GULFAM HOTEL DAHISAR E MUMBAI	INDIA	Maharashtra	Mumbai City	400068 000000000000000150540	Amount for unclaimed and unpaid	35 24-SEP-2018
SHAILESH B MEHTA	SHAILESH B MEHTA	C 202 PRARTHANA OPP RAJESH HOTEL BHAYANDAR WEST 401101	INDIA	Maharashtra	Thane	401101 000000000000000108114	Amount for unclaimed and unpaid	50 24-SEP-2018
RASHMI JAYANTI LAL BAGADIA	RASHMI JAYANTI LAL BAGADIA	C 203KALASH PARK L B S MARG NARAYAN NAGAR GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 000000000000000085798	Amount for unclaimed and unpaid	17 24-SEP-2018
BIPIN VRAJILAL SHAH	BIPIN VRAJILAL SHAH	C 2 FLAT NO 008 YOGDEEP YOGINAGAR BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000085733	Amount for unclaimed and unpaid	47 24-SEP-2018
JAYA KAUL	JAYA KAUL	C 2 B 12 NABARD NAGAR THAKUR COMPLEX KANDIVALI W BOMBAY 400101	INDIA	Maharashtra	Mumbai City	400000 0000000000000000074540	Amount for unclaimed and unpaid	17 24-SEP-2018
MILIND M BHAGWAT	MILIND M BHAGWAT	C 2 ASMITA SHASTRINAGAR LINKING ROAD EXTN SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400053 0000000000000000902354	Amount for unclaimed and unpaid	25 24-SEP-2018
DEVENDRA JOSHI	DEVENDRA JOSHI	C 2 AMALFI L D RUPAREL MARG MALABAR HILL BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400000 000000000000000118844	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDER JOSHI	B N JOSHI	C 2 AMALFI 3RD FLOOR 319 L D RUPAREL MARG MALABAR HILL	INDIA	Maharashtra	Mumbai City	400071 0000000000000000000527	Amount for unclaimed and unpaid	280 24-SEP-2018
MOHAN MITHBAOKAR	MOHAN MITHBAOKAR	C 2 35 VISHRAMYOG GAORAI ROAD BORIVLI W MUMBAI	INDIA	Maharashtra	Mumbai City	400091 000000000000000137235	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH THAKAR	SURESH THAKAR	C 2 2ND FL TRIVENI SANTA CRUZ WEST BOMBAY 400 054	INDIA	Maharashtra	Mumbai City	400000 000000000000000101395	Amount for unclaimed and unpaid	37 24-SEP-2018
SHOBHA S SHETTY	SHOBHA S SHETTY	C 2 13 MANEK NAGAR NRAJANTA TALKIES BORIVLI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000096636	Amount for unclaimed and unpaid	10 24-SEP-2018
RINA HARISH LALWANI	RINA HARISH LALWANI	C 19 GURU NANAK SOCIETY KANWAR NAGAR MURTIAPUR ROAD AKOLA 444001	INDIA	Maharashtra	Nagpur	442404 000000000000000080327	Amount for unclaimed and unpaid	25 24-SEP-2018
SUBHASH CHANDRA C TRIPATHI	SUBHASH CHANDRA C TRIPATHI	C 17 MISQUITTA NAGAR SIVAJI ROAD 4TH FLOOR DAHISAR E BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 000000000000000095488	Amount for unclaimed and unpaid	30 24-SEP-2018
UMA MOHAN RAO	UMA MOHAN RAO	C 15 SQ SALUNKE VIHAR KONDHWA PUNE 411048	INDIA	Maharashtra	Pune	411000 000000000000000109838	Amount for unclaimed and unpaid	12 24-SEP-2018
JOSEPHINE DSOUZA	JOSEPHINE DSOUZA	C 15 ASHOKA APPARTMENTS 3 NAYLOR ROAD PUNE 411001	INDIA	Maharashtra	Pune	411001 000000000000000055236	Amount for unclaimed and unpaid	200 24-SEP-2018
SATISH MOORJANI	SATISH MOORJANI	C 14 SALUNKE VIHAR KONDHWA 411048	INDIA	Maharashtra	Pune	411037 000000000000000039446	Amount for unclaimed and unpaid	100 24-SEP-2018
NIPUL J MAKWANA	NIPUL J MAKWANA	C 1204 HARI OM APARTMENTS SV ROAD BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000118720	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ D MEHTA	SAROJ D MEHTA	C 12 BRUDHAM 16 B NAGAR NAGORE GOREGAON W BOMBAY 400090	INDIA	Maharashtra	Mumbai City	400000 000000000000000110362	Amount for unclaimed and unpaid	25 24-SEP-2018
NITIN KESHAV DAMLE	NITIN KESHAV DAMLE	C 12 ANIKET SOCIETY NO 1 BIWEWADI ROAD PUNE 411037 *001	INDIA	Maharashtra	Pune	411030 0000000000000000907330	Amount for unclaimed and unpaid	10 24-SEP-2018
CHARU CHHABRA	CHARU CHHABRA	C 11820 C PSTREET FORT	INDIA	Maharashtra	Mumbai City	400000 000000000000000068426	Amount for unclaimed and unpaid	45 24-SEP-2018
PAVAN CHHABRA	PAVAN CHHABRA	C 11820 C PSTREET FORT	INDIA	Maharashtra	Mumbai City	400000 000000000000000068818	Amount for unclaimed and unpaid	45 24-SEP-2018
SMRITI AGRAWAL	SMRITI AGRAWAL	C 11 JUHU APARTMNET JUHU ROAD SANTACRUZ BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400000 000000000000000080214	Amount for unclaimed and unpaid	12 24-SEP-2018
RADHABEN K CHANDARAWA	RADHABEN K CHANDARAWA	C 109 VARDHMAN NAGAR NURSING LANE MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 000000000000000094272	Amount for unclaimed and unpaid	12 24-SEP-2018
KOMAL P SHAH	KOMAL P SHAH	C 108 RAJESH PARK KEDARIMAL ROAD MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400097 000000000000000068633	Amount for unclaimed and unpaid	45 24-SEP-2018
PARESH D SHAH	PARESH D SHAH	C 108 RAJESH PARK KEDARIMAL ROAD MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400097 000000000000000068819	Amount for unclaimed and unpaid	45 24-SEP-2018
MITA S SHAH	MITA S SHAH	C 108 RAJESH PARK KEDARIMAL ROAD MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400097 000000000000000068870	Amount for unclaimed and unpaid	45 24-SEP-2018
VIMALA TEJRAJ JAIN	VIMALA TEJRAJ JAIN	C 1001 BHAWANI COMPLEX BHAWANI SHANKER ROAD DADAR W BOMBAY 400028	INDIA	Maharashtra	Mumbai City	400000 000000000000000096685	Amount for unclaimed and unpaid	5 24-SEP-2018
S DILIP	S DILIP	C 10 KALPANAMATHI HOUSING SOCIETY AUNDHUPUNE	INDIA	Maharashtra	Pune	411002 000000000000000139136	Amount for unclaimed and unpaid	30 24-SEP-2018
TAPAN MEHTA	TAPAN MEHTA	C 1 SICKA NAGAR V P ROAD BOMBAY 400040001	INDIA	Maharashtra	Mumbai City	400004 0000000000000000905779	Amount for unclaimed and unpaid	30 24-SEP-2018
JASVANTLAL V PAREKH	JASVANTLAL V PAREKH	C 1 S SATYAM SHOPPING CENTRE M G ROAD GHATKOPAR BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400077 000000000000000033373	Amount for unclaimed and unpaid	200 24-SEP-2018
SHASHIKANT VARTAK	SHASHIKANT VARTAK	C 1 4VISHRAMYOG C H SOCIETYL T ROADNEAR DUHOSCO SCHOOLBORIVALI	INDIA	Maharashtra	Mumbai City	400086 0000000000000000903785	Amount for unclaimed and unpaid	30 24-SEP-2018
PAVAN CHHABRA	PAVAN CHHABRA	C 1 18 20 JEEVAN JYOT GAWASHI PATEL STREET FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400001 0000000000000000067516	Amount for unclaimed and unpaid	100 24-SEP-2018
NAISWADH VACHHARAJANI	NAISWADH VACHHARAJANI	BWING HARMONY MNG ROAD NEAR CHAIKOP VILLAGE	INDIA	Maharashtra	Mumbai City	400066 0000000000000000900544	Amount for unclaimed and unpaid	100 24-SEP-2018
LUMABAI VASANTRAO MUNJE	LUMABAI VASANTRAO MUNJE	BUTY WADA BUTY ROAD SITABULDI NAGPUR 440012	INDIA	Maharashtra	Nagpur	440000 000000000000000103154	Amount for unclaimed and unpaid	50 24-SEP-2018
LUMABAI VASANTRAO MUNJE	LUMABAI VASANTRAO MUNJE	BUTY WADA BUTY ROAD SITABULDI NAGPUR 440012	INDIA	Maharashtra	Nagpur	440006 0000000000000000052783	Amount for unclaimed and unpaid	200 24-SEP-2018
YASMIN MOHD KASAM MILLWALA	YASMIN MOHD KASAM MILLWALA	BUSINESS PLAZA 111 A M G ROAD 202 KARIMJEE BLDG 2ND FLOOR 400023 INDIA 001	INDIA	Maharashtra	Mumbai City	400022 0000000000000000905997	Amount for unclaimed and unpaid	30 24-SEP-2018
MANSOOR ABDULLABHAI HALELA	MANSOOR ABDULLABHAI HALELA	BUNYAN SOC B410 BYCULLA LOUG LANE BOMBAY 400027	INDIA	Maharashtra	Mumbai City	400026 00000000000000009092725	Amount for unclaimed and unpaid	25 24-SEP-2018
VENUGOPAL MADANLAL DHOOT	VENUGOPAL MADANLAL DHOOT	BUNGLOW NO 9 POWAI VIHAR COMPLEX OFF A S MARG POWAI MUMBAI	INDIA	Maharashtra	Mumbai City	400076 0000000000000000300360	Amount for unclaimed and unpaid	12 24-SEP-2018
KAVITA GUPTA	KAVITA GUPTA	BUNGLOW NO 19 VASANT VIHAR COMPLEX CHEMBER BOMBAY 400074	INDIA	Maharashtra	Mumbai City	400071 0000000000000000023038	Amount for unclaimed and unpaid	340 24-SEP-2018
HARSHA MERANI	HARSHA MERANI	BUNGLOW D 2 H C L POST NEERU NODE 3 NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400001 0000000000000000907507	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMI MERANI	LAXMI MERANI	BUNGLOW D 2 H C L POST NEERU NODE 3 NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400001 0000000000000000907506	Amount for unclaimed and unpaid	30 24-SEP-2018
V L SANKARAN	V L SANKARAN	BUILDING NO 77B FLAT NO 14 BRINDABAN NEAR SRIRANG SOCIETY THANE WEST 400601	INDIA	Maharashtra	Mumbai City	400102 0000000000000000050908	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH KASERA	RAJESH KASERA	B55 STAFF OTRES323 KALINA KURLA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400102 0000000000000000066397	Amount for unclaimed and unpaid	200 24-SEP-2018
SRINIVAS N KANTE	SRINIVAS N KANTE	BUILDING 7 13 FLAT NO 44 IVN FLOORBRINDABAN SOCIETY THANEWAD 400 601	INDIA	Maharashtra	Mumbai City	400026 00000000000000000138108	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMLATA N AGARWAL	HEMLATA N AGARWAL	BORIVLI PANCHMATHIA COOP HSG SOC LTD B 74 7TH FLOOR 27375 SVP ROAD BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000131250	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK BHATIA	DEEPAK BHATIA	BORIVLI LUCKY PAT B 31 EKSAR RD BORIVLI W BOMBAY 400103 001	INDIA	Maharashtra	Mumbai City	400099 0000000000000000904548	Amount for unclaimed and unpaid	30 24-SEP-2018
SOMCHAND PARAKH	SOMCHAND PARAKH	BOMBAY SAREE STORES DAGA BAZAR JODHPUR 342002	INDIA	Maharashtra	Mumbai City	400000 000000000000000122671	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA M JAIN	MAHENDRA M JAIN	BOMBAY POONA ROAD AT POST KHANDALA DIST POONA PIN 410 301	INDIA	Maharashtra	Mumbai City	400000 000000000000000100188	Amount for unclaimed and unpaid	37 24-SEP-2018
GLOBAL ASSET ENTERPRISES LTD	GLOBAL ASSET ENTERPRISES LTD	BOMBAY NRI BRANCH 2nd FLOORMITTAL TOWER C WING ROADANIRMAN POINT	INDIA	Maharashtra	Mumbai City	400020 0000000000000000901970	Amount for unclaimed and unpaid	2000 24-SEP-2018
PANNA S BHANSALI	PANNA S BHANSALI	BOMBAY MUTUAL ANNEXE BLDG R NO 5 1ST FLOOR 17 GUNBOW ST NEXT TO PNB ILLACO HOUSE B H CITI BANI INDIA	INDIA	Maharashtra	Mumbai City	400001 0000000000000000904928	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMBHAV S BHANSALI	SAMBHAV S BHANSALI	BOMBAY MUTUAL ANNEXE BLDG R NO 5 1ST FLOOR 17 GUNBOW ST NEXT TO PNB ILLACO HOUSE B H CITI BANI INDIA	INDIA	Maharashtra	Mumbai City	400001 0000000000000000905080	Amount for unclaimed and unpaid	30 24-SEP-2018
JHARANA SHAH	JHARANA SHAH	BOMBAY MUTUAL ANNEXE BLDG R NO 5 1ST FLOOR 17 GUNBOW ST NEXT TO PNB ILLACO HOUSE	INDIA	Maharashtra	Mumbai City	400001 0000000000000000907485	Amount for unclaimed and unpaid	30 24-SEP-2018
PARUL SHAH	PARUL SHAH	BOMBAY MUTUAL ANNEXE BLDG R NO 5 1ST FLOOR 17 GUNBOW ST NEXT TO PNB ILLACO HOUSE	INDIA	Maharashtra	Mumbai City	400001 0000000000000000907484	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIVANI KANODIA	SHIVANI KANODIA	BOMBAY FANCY CLOTH STORE CHIRAWA MANIN MARKET RAJ 330326	INDIA	Maharashtra	Mumbai City	400000 000000000000000122351	Amount for unclaimed and unpaid	30 24-SEP-2018
NIMESH SINGHANIA	NIMESH SINGHANIA	BOMBAY COMMERCIAL COMPANY GURUNANAK CHOWK RAIPUR 492001	INDIA	Maharashtra	Mumbai City	400000 000000000000000123276	Amount for unclaimed and unpaid	30 24-SEP-2018
OSSIE MARYAN MASILAMANI	OSSIE MARYAN MASILAMANI	BLUE DIAMOND APPT FLAT S PLOT 294 CHEMBUR BOMBAY 400071 001	INDIA	Maharashtra	Mumbai City	400070 0000000000000000905164	Amount for unclaimed and unpaid	30 24-SEP-2018
NARAIN GEHANI	NARAIN GEHANI	BLOCK NO 8 B BEST OFFICERS QUARTERS OPP DEONAR BUS DEPOT SION T ROAD BOMBAY 400088	INDIA	Maharashtra	Mumbai City	400000 000000000000000124532	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUKAR LADHE	MADHUKAR LADHE	BLOCK NO A 499 LAL CHAKKI STATION ROAD ULHASNAGAR 421004	INDIA	Maharashtra	Kolhapur	421000 000000000000000075811	Amount for unclaimed and unpaid	18 24-SEP-2018
SHREE PRAKASH PANDEY	SHREE PRAKASH PANDEY	BLOCK NO 8 SHIVAM APARTMENT NEAR MANJORI KOLSAWADI KALYANE 421306	INDIA	Maharashtra	Pune	421301 000000000000000130880	Amount for unclaimed and unpaid	30 24-SEP-2018
DIVYESH MANSUKHLAL DOSHI	DIVYESH MANSUKHLAL DOSHI	BLOCK NO 7 1ST FLOOR NEW SURJI BLDG GBH X MARG SUBHAS ROAD VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 000000000000000124316	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY HARISHCHANDRA PATIL	VIJAY HARISHCHANDRA PATIL	BLOCK NO 6 GURUKRUPA BLDG ASHOK NAGAR KANDIVALI EAST BOMBAY 400101	INDIA	Maharashtra	Mumbai City	400000 00000000000000009095147	Amount for unclaimed and unpaid	12 24-SEP-2018
SHRIKRISHNA LAXMAN VAGHLE	SHRIKRISHNA LAXMAN VAGHLE	BLOCK NO 6 BUILDING NO 9 AMRLURA NAGAR MANIK BAG VADGAON BUDRUK PUNE 411051	INDIA	Maharashtra	Pune	411000 000000000000000118093	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH VITHAL WAGLE	VITHAL KRISHNAJI WAGLE	BLOCK NO 4 POORTI 135 SENAPATI BAPAT MARG MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400016 0000000000000000008936	Amount for unclaimed and unpaid	470 24-SEP-2018
K SOMASUNDARAM	K SOMASUNDARAM	BLOCK NO 2 PLOT NO 80 LAXMINIWAS KAS ROAD MATUNGA BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400018 0000000000000000902527	Amount for unclaimed and unpaid	50 24-SEP-2018
KASTURI MANGE	KASTURI MANGE	BLOCK NO 15 ASHA 3RD FLOOR 140 GARDIA NAGAR GHATKOPAR EAST BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000103293	Amount for unclaimed and unpaid	50 24-SEP-2018
CHANDRAKUMAR KATYAR	CHANDRAKUMAR KATYAR	BLOCK NO 14 1 GANDHI NAGAR KOLHAPUR 416119	INDIA	Maharashtra	Pune	416002 0000000000000000062034	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK KUMAR KATYAR	ASHOK KUMAR KATYAR	BLOCK NO 14 1 GANDHI NAGAR KOLHAPUR MAHARASHTRA 416119	INDIA	Maharashtra	Pune	416003 000000000000000111057	Amount for unclaimed and unpaid	25 24-SEP-2018
SHOBHANA SATHAYE	SHOBHANA SATHAYE	BLOCK NO 11C RAJAT SOCIETY MITHBUNDER ROAD CHENDANI THANE EAST 400603	INDIA	Maharashtra	Mumbai City	400602 000000000000000100402	Amount for unclaimed and unpaid	17 24-SEP-2018
AMBARISH KRISHNA NAGARSEKAR	AMBARISH KRISHNA NAGARSEKAR	BLOCK NO 1 GURU SMARAN CO OP HSG SOCIETY PLOT NO 30 SARASWATI BAUG JOGESHWARI EAST BOMBAY 4 INDIA	INDIA	Maharashtra	Mumbai City	400000 000000000000000102580	Amount for unclaimed and unpaid	50 24-SEP-2018
AMBARISH KRISHNA NAGARSEKAR	AMBARISH KRISHNA NAGARSEKAR	BLOCK NO 1 GURU SMARAN CO OP HSG SOCIETY PLOT NO 30 SARASWATI BAUG JOGESHWARI EAST BOMBAY 4 INDIA	INDIA	Maharashtra	Mumbai City	400058 0000000000000000024382	Amount for unclaimed and unpaid	100 24-SEP-2018
KAVITA NIHALANI	KAVITA NIHALANI	BLOCK A224447ULHASNAGAR ADISTTHANNE 421004	INDIA	Maharashtra	Pune	421001 000000000000000101124	Amount for unclaimed and unpaid	17 24-SEP-2018
RAJKUMARI K SAVLANI	RAJKUMARI K SAVLANI	BLOCK 4 4TH FLOOR LOTUS COURT 12 2A DR ANNE BESANT RD WORLI BOMBAY 400018	INDIA	Maharashtra	Mumbai City	400016 0000000000000000806087	Amount for unclaimed and unpaid	47 24-SEP-2018
S MOHAMED ILYAS	S MOHAMED ILYAS	BLOCK 368 CORPORATION DRIVE # 07 457	INDIA	Maharashtra	Mumbai City	400001 000000000000012029800	Amount for unclaimed and unpaid	30 24-SEP-2018
JAIN VIJAY	JAIN VIJAY	BLOCK 29C WING DHAKE ESTATE CEASAR RD AMBOLI ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000127861	Amount for unclaimed and unpaid	30 24-SEP-2018
UJAJL SINGH HUKAM SINGH ARORA	UJAJL SINGH HUKAM SINGH ARORA	BLDNO 23R NO 1079 3RD FLOOR T BNAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000000137085	Amount for unclaimed and unpaid	30 24-SEP-2018
SARPREETGREWAL	SARPREETGREWAL	BLDG NR 13FLAT 107067TH FLOORDRBASASHE AMBEDKAR SOCIETYMITHA NAGARGOREGAONWEST	INDIA	Maharashtra	Mumbai City	400086 000000000000000096877	Amount for unclaimed and unpaid	17 24-SEP-2018
ANJALI SINHA	ANJALI SINHA	BLDG NO 829 FLAT NO 151 ONGC COLONY PANVEL 410221	INDIA	Maharashtra	Mumbai Suburban	403513 000000000000000118887	Amount for unclaimed and unpaid	30 24-SEP-2018
BRAJNATH RAMADHAR DUBE	BRAJNATH RAMADHAR DUBE	BLDG NO 6 R NO 206 WADIA ESTATE BALI NAGAR KARLA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000000136497	Amount for unclaimed and unpaid	30 24-SEP-2018

DAYABEN R PADARIYA	DAYABEN R PADARIYA	BLDG NO 49 FLAT 1950 SECTOR 7 ANTOP HILL BOMBAY 400037	INDIA	Maharashtra	Mumbai City	400000 00000000000000103341	Amount for unclaimed and unpaid	12 24-SEP-2018
ALWYN H PHILIPS	ALWYN H PHILIPS	BLDG NO 33 B FLAT NO 34 BRINDABAN COOP HSG SOCIETY MAJIWADA THANE WEST MAHARASHTRA 400601	INDIA	Maharashtra	Mumbai City	400600 00000000000000129239	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETU KASTURIA	NEETU KASTURIA	BLDG NO 26891 CHEMBUR COLONY BOMBAY 400074	INDIA	Maharashtra	Mumbai City	400000 00000000000000124728	Amount for unclaimed and unpaid	12 24-SEP-2018
SAJAN TOLANI	SAJAN TOLANI	BLDG NO 26891 CHEMBUR COLONY BOMBAY 400074	INDIA	Maharashtra	Mumbai City	400000 00000000000000124727	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK C SHAH	ASHOK C SHAH	BLDG NO 2 ROOM NO 61 2161 D 5 NAGAR NARSING LANE MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400064 00000000000000074699	Amount for unclaimed and unpaid	47 24-SEP-2018
RAJNI R SHIVNANI	RAJNI R SHIVNANI	BLDG NO 11123 YASHOMATI SOCIETY SHELL COLONY CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400070 000000000000000903295	Amount for unclaimed and unpaid	50 24-SEP-2018
ANITA SATHAYE	ANITA SATHAYE	BLDG C FLAT NO 9 A PLUS B RAHUL COMPLEX KOTHRUD PUNE	INDIA	Maharashtra	Pune	411038 00000000000000301330	Amount for unclaimed and unpaid	240 24-SEP-2018
KUNDAN V CHAVAN	KUNDAN V CHAVAN	BLDG 1 SHOP 8 MATUNGA MANSION BHANDARKAR RD MATUNGA BOMBAY 400014 001	INDIA	Maharashtra	Mumbai City	400010 000000000000000907475	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH N CHOVIATIA	HARISH N CHOVIATIA	BLDAG NO 123A R NO 4172 GR FLOOR MAYUR CO O SOCIETY TILAK NAGAR CHEMBER B 89	INDIA	Maharashtra	Mumbai City	400086 00000000000000085818	Amount for unclaimed and unpaid	12 24-SEP-2018
HASTI MAL M JAIN	HASTI MAL M JAIN	BLD 1855041 PANT NAGAR GHATKOPAR E BOMBAY 400075	INDIA	Maharashtra	Mumbai City	400000 00000000000000085584	Amount for unclaimed and unpaid	17 24-SEP-2018
HASTIMAL M JAIN	HASTIMAL M JAIN	BLD 1855041 PANT NAGAR GHATKOPAR E BOMBAY 400075	INDIA	Maharashtra	Mumbai City	400000 00000000000000102672	Amount for unclaimed and unpaid	25 24-SEP-2018
MANSUUKHLAL MEHTA	MANSUUKHLAL MEHTA	BLCOK NO 65 NALANDA BLDG B WING 7TH FLOOR 62 PEDDAR ROAD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400000 00000000000000085996	Amount for unclaimed and unpaid	47 24-SEP-2018
MANSUUKHLAL MEHTA	MANSUUKHLAL MEHTA	BLCOK NO 65 NALANDA BLDG B WING 7TH FLOOR 62 PEDDAR ROAD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400000 00000000000000134131	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASHANT BALWANTRAO BATHKAL	PRASHANT BALWANTRAO BATHKAL	BLAWANT MEDICAL GORASHAN ROAD AKOLA 444004	INDIA	Maharashtra	Nagpur	444004 00000000000000080304	Amount for unclaimed and unpaid	37 24-SEP-2018
SADASHIV LAXMAN JOSHI	SADASHIV LAXMAN JOSHI	BL NO 5 YOGAYOG COOPERATIVE HSG SOC PHIROZSHAH MEHTA RD VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	396521 00000000000000074666	Amount for unclaimed and unpaid	12 24-SEP-2018
HIRABEN NANDLAL SHAH	HIRABEN NANDLAL SHAH	BL NO 1 ADAARSH 71 A SARASWATI RD SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400054 00000000000000046425	Amount for unclaimed and unpaid	100 24-SEP-2018
RITA SAILESH SHAH	RITA SAILESH SHAH	BL NO 1 ADAARSH 71 A SARASWATI RD SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400052 00000000000000046424	Amount for unclaimed and unpaid	100 24-SEP-2018
MANOJ TINIYA	MANOJ TINIYA	BK NO1903ROOM NO17SECTION 40ULHASNAGAR	INDIA	Maharashtra	Mumbai City	400000 00000000000000143218	Amount for unclaimed and unpaid	30 24-SEP-2018
DURU TINYA	DURU TINYA	BK NO 1903 ROOM 17 SECTION 40 ULHASNAGAR	INDIA	Maharashtra	Pune	421002 00000000000000139186	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMA LACHHMANDAS SACHDEV	HEMA LACHHMANDAS SACHDEV	BK NO 1903 ROOM 16 SECTION 40 ULHASNAGAR	INDIA	Maharashtra	Mumbai Suburban	421005 00000000000000138882	Amount for unclaimed and unpaid	60 24-SEP-2018
RAMCHAND D ROHRA	RAMCHAND D ROHRA	BK NO 1871 13 SECTION 39 ULHASNAGAR	INDIA	Maharashtra	Pune	421003 00000000000000137665	Amount for unclaimed and unpaid	30 24-SEP-2018
LALCHAND PRITHIANI	LALCHAND PRITHIANI	BK 94325 SEC 22 ULHASNAGAR 421003	INDIA	Maharashtra	Pune	416115 00000000000000075049	Amount for unclaimed and unpaid	12 24-SEP-2018
NANKI B DEMBANI	NANKI B DEMBANI	BK 7761 DEMBANI APARTMENTS FLAT NO 7 ULHASNAGAR DIST THANE421003	INDIA	Maharashtra	Pune	416416 00000000000000131070	Amount for unclaimed and unpaid	30 24-SEP-2018
MOTWANI PRAKASH	MOTWANI PRAKASH	BK 1846 ROOM NO 20 SEC 39 ULHASNAGAR DIST THANA ST M PIN 421005	INDIA	Maharashtra	Mumbai Suburban	421005 00000000000000101351	Amount for unclaimed and unpaid	12 24-SEP-2018
RATNA BAHRANI	RATNA BAHRANI	BK 1085 26 O T SECTION ULHAS NAGAR 421003	INDIA	Maharashtra	Mumbai Suburban	421003 00000000000000120220	Amount for unclaimed and unpaid	30 24-SEP-2018
MURLIDHAR SUMARAM BITRAI	MURLIDHAR SUMARAM BITRAI	BITRAITRADING COBAZAR PETHAT AMALNER 425401	INDIA	Maharashtra	Nashik	425001 00000000000000100938	Amount for unclaimed and unpaid	30 24-SEP-2018
GUNWANTI S JAIN	GUNWANTI S JAIN	BIRADAR MANJIL 1ST FLOOR RAM NAGAR S 5 WAGH MARG NATGAONDADAR BOMBAY 400014	INDIA	Maharashtra	Mumbai City	400000 00000000000000096795	Amount for unclaimed and unpaid	47 24-SEP-2018
GUNWANTI S JAIN	GUNWANTI S JAIN	BIRADAR MANJIL 1ST FLOOR RAM NAGAR S 5 WAGH MARG NATGAM DADAR BOMBAY 400014	INDIA	Maharashtra	Mumbai City	400000 00000000000000135498	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH AHUJA	KAILASH AHUJA	BIIZ KV CME QRTS CME PUNE 411031	INDIA	Maharashtra	Pune	411019 00000000000000084925	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ C SHAH	MANOJ C SHAH	BIHAND TILAK LABEARY NANDUBAR DIST DHULIA 425412	INDIA	Maharashtra	Dhule	425412 00000000000000119039	Amount for unclaimed and unpaid	30 24-SEP-2018
PARAG BAHETI	PARAG BAHETI	BHOOPALI RAM MARUTI ROAD THANE WEST MAHARASHTRA 400602	INDIA	Maharashtra	Mumbai City	400601 00000000000000086109	Amount for unclaimed and unpaid	17 24-SEP-2018
RISHIKESAN NARAYANAN	RISHIKESAN NARAYANAN	BHOOMIKA SHANTI NAGAR SECTOR S C 40 402 MIRA ROAD THANE MAHARASHTRA 401107	INDIA	Maharashtra	Thane	401107 00000000000000124426	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTA CHANDULAL MODI	KANTA CHANDULAL MODI	BHAWKAR BUILDING 2ND FLOOR186 SHIVAJI NAGAR	INDIA	Maharashtra	Pune	411000 00000000000000112233	Amount for unclaimed and unpaid	25 24-SEP-2018
MADANRAJ JAIN	MADANRAJ JAIN	BHAVESH METAL 75A SIDHARTH BUILDING BHAWANI SHANKER ROAD DADAR400028	INDIA	Maharashtra	Mumbai City	400026 00000000000000131328	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVESH BATUKRAJ NANAVATI	BHAVESH BATUKRAJ NANAVATI	BHAVESH B NANAVATI FLAT NO A 401 AMBIKA ARTVT B B PHADKE ROAD NINTYFEET ROAD MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400000 00000000000000094650	Amount for unclaimed and unpaid	12 24-SEP-2018
B PADMAJA	B PADMAJA	BHAUDAJI ROAD ANDHRA BANK MATUNGA BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400000 00000000000000132820	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKITA B SHAH	PANKITA B SHAH	BHATIA MANSION 2ND FLOOR FLATE NO 12 INDULKAR MARG VILE PARLE EAST BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 00000000000000124329	Amount for unclaimed and unpaid	30 24-SEP-2018
BHASKAR K KHEDKAR	BHASKAR K KHEDKAR	BHASKAR K KHEDKAR T P BAY NO 9 BRD AIRFORCE PUNE 411032	INDIA	Maharashtra	Pune	410040 00000000000000092909	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARTI DINESH DEDHIA	BHARTI DINESH DEDHIA	BHARTI DINESH DEDHIA 154 V PRIMA DURA NDVELTY STORES BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000131295	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT T DESAI	BHARAT T DESAI	BHARAT T DESAI MAYUR CORPORATION KHURANA BHAVAN 2 CENTRAL AVENUE NAGPUR 440 018	INDIA	Maharashtra	Nagpur	440000 00000000000000064183	Amount for unclaimed and unpaid	100 24-SEP-2018
BHARAT DOSHI	BHARAT DOSHI	BHARAT RAMNIKILAL DOSHI 11 KESHIYANATH SOCIETY ITWARI NAGPUR	INDIA	Maharashtra	Nagpur	440002 00000000000000136809	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT DALSUKHRAI MEHTA	BHARAT DALSUKHRAI MEHTA	BHARAT D MEHTA 4 VINAY GR FLOOR 398 S V ROAD NR DENA BANK KANDIVLI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 00000000000000094349	Amount for unclaimed and unpaid	47 24-SEP-2018
BHARAT C BHANSALI	BHARAT C BHANSALI	BHARAT CHHABILDAS 3 9 RASHMAN APARTMENT S 1 ROAD MULUND BOMBAY 400 080	INDIA	Maharashtra	Mumbai City	400000 00000000000000100038	Amount for unclaimed and unpaid	10 24-SEP-2018
LINA MILIND SHAH	LINA MILIND SHAH	BHANGUBHAI R SHAH A DARIYA MAHAL 6TH FLOOR B NQ35 NEPEAN SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400000 00000000000000095434	Amount for unclaimed and unpaid	37 24-SEP-2018
NIPA DUSHI	NIPA DUSHI	BHANGWADI D BLOCX 2ND FLOOR ROOM NO 30 KALBADEVI ROAD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000129299	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH FANCY S	SHAH FANCY S	BHANDARWADA NAGA ATPO MJURJIDIANJIRA DIST NAGAD M S 402401	INDIA	Maharashtra	Mumbai City	401504 00000000000000075211	Amount for unclaimed and unpaid	47 24-SEP-2018
GIRME DATTATRAYA VITHALRAO	GIRME DATTATRAYA VITHALRAO	BHAI MARKET DATTI BAKERY A P KOPARGAON DISTRICT AHMEDNAGAR	INDIA	Maharashtra	Akola	423601 0000000000000000301696	Amount for unclaimed and unpaid	30 24-SEP-2018
NANDKUMAR GAJADHAR AGRWAL	NANDKUMAR GAJADHAR AGRWAL	BHARAY CHOWK SHELGAON	INDIA	Maharashtra	Akola	444203 0000000000000012010900	Amount for unclaimed and unpaid	55 24-SEP-2018
HERSH PARMAR	HERSH PARMAR	BHALALBHAI PUNAMBHAI PATEL TOBACCO MERCHANT MANGALDAS MARKET AKOLA444001	INDIA	Maharashtra	Nagpur	442404 00000000000000129294	Amount for unclaimed and unpaid	30 24-SEP-2018
PARESH PATEL	PARESH PATEL	BHALALBHAI PUNAMBHAI PATEL TOBACCO MERC MANGALDAS MKT AKOLA 444001	INDIA	Maharashtra	Nagpur	442404 00000000000000004621	Amount for unclaimed and unpaid	100 24-SEP-2018
RATILAL MAGANLAL RAVAL	RATILAL MAGANLAL RAVAL	BHAGYALAXMI NIWAS 1ST FLOOR ROOM NO 5 GOGRAS WADI DOMBIVLI EAST BOMBAY 421201	INDIA	Maharashtra	Mumbai City	400000 00000000000000118780	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN J SHAH	KIRAN J SHAH	BHAGWATI SOCC138 2nd FLOOR LINKING ROADEXTNSANTACROZ W	INDIA	Maharashtra	Mumbai City	400052 00000000000000068634	Amount for unclaimed and unpaid	45 24-SEP-2018
MITHUN K SHAH	MITHUN K SHAH	BHAGWATI SOC C138IND FLOOR OPPSHASTRI NAGAR	INDIA	Maharashtra	Mumbai City	400000 00000000000000068706	Amount for unclaimed and unpaid	45 24-SEP-2018
PRAVEEN SARKAR	PRAVEEN SARKAR	BHAGIRATI NIWAS GAJANAN SAWANT CHAWL OPP NITIN CASTIN ESIS HOSPITAL RD THANE400604	INDIA	Maharashtra	Mumbai City	400602 00000000000000124459	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAWANI SHETTIGAR	BHAWANI SHETTIGAR	BHAGESHWER BHUVAN ROOM NO 63 1ST FLOOR BHAGDI KEER ROAD MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400000 00000000000000130832	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA PRAKASH PATOLE	ASHA PRAKASH PATOLE	BHAGESHWAR BHAVAN ROOM NO121 3RD FLOOR BHAGDI KEER MARG MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400013 00000000000000124718	Amount for unclaimed and unpaid	12 24-SEP-2018
SUJWARNA MANDWE	SUJWARNA MANDWE	BH SHIRBHATE COMPLEX MOTI NAGAR AMRAVATI 444006	INDIA	Maharashtra	Nagpur	444004 00000000000000123263	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVARDHAN LAL BHATIA	GOVARDHAN LAL BHATIA	BEHND SION HOSPITAL ROAD NO 24 A SION W BOMBAY 400022 001	INDIA	Maharashtra	Mumbai City	400021 000000000000000903895	Amount for unclaimed and unpaid	30 24-SEP-2018
SAJARTI CHANDRAKANT CHINDAWAS	SAJARTI CHANDRAKANT CHINDAWAS	BEHND SAIBABA TEMPLE CIVIL LINES CHANDRAPUR	INDIA	Maharashtra	Nagpur	440025 00000000000000140590	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA SUBHASH PATHAK	NIRMALA SUBHASH PATHAK	BEHND PRASHANT MEDICAL STORESPIPE LINE ROAD SAVEDHAMEDABAD	INDIA	Maharashtra	Pune	413717 00000000000000141437	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH YAMUNAJI PATHAK	SUBHASH YAMUNAJI PATHAK	BEHND PRASHANT MEDICAL STORES PIPE LINE ROAD SAVEDI AHMEDNAGAR	INDIA	Maharashtra	Pune	413717 00000000000000141439	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA MAKHIJA	USHA MAKHIJA	BEHND ICHHAPOORTI MANDIR JALGAON 425001	INDIA	Maharashtra	Nashik	423601 00000000000000130902	Amount for unclaimed and unpaid	30 24-SEP-2018
VITTHAL VYANKOBA BIDWAI	VITTHAL VYANKOBA BIDWAI	BEHND BUS STAND AT PO PUSAD DIST YAVATMAL M S 445204	INDIA	Maharashtra	Nagpur	444303 00000000000000123221	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHIL HARBANSAL BATRA	SUSHIL HARBANSAL BATRA	BATRA CLOTH STORES POST RAHATA TAL KOPERGAEON	INDIA	Maharashtra	Nashik	423107 00000000000000148725	Amount for unclaimed and unpaid	200 24-SEP-2018
SHOBHA CHNDERBAN GHUMDE	SHOBHA CHNDERBAN GHUMDE	BASTARWARI MATA MANDIR WARD NO 46 NAGPUR 440002	INDIA	Maharashtra	Nagpur	440000 00000000000000039716	Amount for unclaimed and unpaid	100 24-SEP-2018
SHANTVEER UPASE	SHANTVEER UPASE	BASAWESHWAR COLONY NEAR NEW ADARSHA COLONY LATUR DIST LATUR MAHARASTRA	INDIA	Maharashtra	Pune	413003 00000000000000138945	Amount for unclaimed and unpaid	30 24-SEP-2018
AWADESH KUMAR SHRIVASTAVA	AWADESH KUMAR SHRIVASTAVA	BASARA APTS PLOT NO 73 FLAT NO 9 NEAR ASHOK THEATRE 411017 INDIA 001	INDIA	Maharashtra	Pune	411007 000000000000000904118	Amount for unclaimed and unpaid	30 24-SEP-2018
ROHINA SANJAY SANGTANI	ROHINA SANJAY SANGTANI	BASANT PARVATI FLAT NO 1 3RD FLOOR WORLI SEA FACE BOMBAY	INDIA	Maharashtra	Mumbai City	400016 00000000000000113828	Amount for unclaimed and unpaid	12 24-SEP-2018
LATA VISHINDAS JAISINGHANI	LATA VISHINDAS JAISINGHANI	BARRACK NO 368 ROOM 7 ULHASNAGAR DT THANE 421002	INDIA	Maharashtra	Pune	416416 00000000000000124438	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYA LINGAIAH AMBATI	VIJAYA LINGAIAH AMBATI	BARKATH WADI RNO 18 SAYANI ROAD BOMBAY 400025	INDIA	Maharashtra	Mumbai City	400000 00000000000000080281	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOHAR GUNDU	MANOHAR GUNDU	BARAR HOUSE 3RD FLOOR 239 ABDUL REHMAN STREET BOMBAY 400003 001	INDIA	Maharashtra	Mumbai City	400002 000000000000000905542	Amount for unclaimed and unpaid	30 24-SEP-2018
ANEETA NARESH MIRCHANDANI	ANEETA NARESH MIRCHANDANI	BANSILAL BHAVAN 73 WARDEN ROAD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400000 00000000000000131203	Amount for unclaimed and unpaid	30 24-SEP-2018
RUPA SHAH	RUPA SHAH	BANSILAL AND CO34953SAMUEL ST 10 INDU CHAMBERS BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 00000000000000074946	Amount for unclaimed and unpaid	12 24-SEP-2018
BANSILAL KOTHARI	BANSILAL KOTHARI	BANK TIME DIVISION BHARAT HOUSE 104 BOMBAY SAMACHAR MARG BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400001 000000000000000903236	Amount for unclaimed and unpaid	25 24-SEP-2018
TILAK RAJ SADANA	TILAK RAJ SADANA	BANK OF INDIA JACOB CIRCLE BRANCH MAULANA AZAD ROAD BOMBAY 400011	INDIA	Maharashtra	Mumbai City	400000 00000000000000118989	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIBI SUNNY VARGHESE	SHIBI SUNNY VARGHESE	BANK OF INDIA BOMBAY NRI BRANCH 2ND FLR MITTAL TOWER C WING NARIMAN POINT BOMBAY 400021 *0K	INDIA	Maharashtra	Mumbai City	400021 000000000000000907437	Amount for unclaimed and unpaid	30 24-SEP-2018
ROTTE SUBBA RAO	ROTTE SUBBA RAO	BANK OF INDIA BOMBAY NRI BRANCH 2ND FLOOR MITTAL TOWER C WING NARIMAN POINT BOMBAY 400028	INDIA	Maharashtra	Mumbai City	400026 000000000000000903336	Amount for unclaimed and unpaid	50 24-SEP-2018
SAEED Y BAJHAO	SAEED Y BAJHAO	BANK OF INDIA BOMBAY NRI BRANCH 2ND FLOOR MITTAL TOWER C WING NARIMAN POINT BOMBAY 400021	INDIA	Maharashtra	Mumbai City	400020 000000000000000907481	Amount for unclaimed and unpaid	30 24-SEP-2018
KAUSHALYA GOPAL	KAUSHALYA GOPAL	BANK OF INDIA BOMBAY NRI BRANCH 2ND FLOOR MITTAL TOWER C WING NARIMAN POINT BOMBAY 400021	INDIA	Maharashtra	Mumbai City	400021 000000000000000907482	Amount for unclaimed and unpaid	30 24-SEP-2018
SAEED Y BAJHAO	SAEED Y BAJHAO	BANGLOW NO 1 SUMMER SET CHARKOP VILLAGE KANDIVLI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067 00000000000000301549	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH JIVANDAS MADLANI	HARISH JIVANDAS MADLANI	BANARS STORES CHATRI WALA CHAWL ELPHINSTONE ROAD	INDIA	Maharashtra	Mumbai City	400023 00000000000000141552	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH S RATHOD	MUKESH S RATHOD							

SAYARDEVI CHOPDA	SAYARDEVI CHOPDA	BALAJI PLOT KHAMGAON 444303	INDIA	Maharashtra	Nagpur	444001 00000000000000040103	Amount for unclaimed and unpaid	100 24-SEP-2018
VIMLADEVI CHOPDA	VIMLADEVI CHOPDA	BALAJI PLOT KHAMGAON 444303	INDIA	Maharashtra	Nagpur	444001 00000000000000040105	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY SHAMSUNDER DHUPPAD	VIJAY SHAMSUNDER DHUPPAD	BALAJI INVESTMENT BEHIND VASANT TALKIES OPP T S ZOPE SCHOOL	INDIA	Maharashtra	Nashik	424002 00000000000000099441	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA MAHESHWARI	RAJENDRA MAHESHWARI	BALAJI INVESTMENT BEHIND VASANT TALKIES BHUSAWAL	INDIA	Maharashtra	Nashik	424201 00000000000000110521	Amount for unclaimed and unpaid	12 24-SEP-2018
PRATAP SINGH PARIHAR	PRATAP SINGH PARIHAR	BAI PAI COMPLEX IST FLOOR PAL GHAR ROAD MS 401501 INDIA 001	INDIA	Maharashtra	Mumbai City	401202 000000000000000904547	Amount for unclaimed and unpaid	30 24-SEP-2018
BAJI Rao SHINDE	BAJI Rao SHINDE	BAJI Rao UTTAM SHINDE B P T COLONY REYMOUD RD TEJASNAGAR BLDG NO 3 FLAT NO 35 WADALA E BOMBAY	INDIA	Maharashtra	Mumbai City	400000 00000000000000124353	Amount for unclaimed and unpaid	30 24-SEP-2018
REZWAN PASHMI	REZWAN PASHMI	BAGHDAD MANSION 3RD FLOOR ROOM NO 84 NOWROJI HILL RD5 BOMBAY400009	INDIA	Maharashtra	Mumbai City	400000 00000000000000100214	Amount for unclaimed and unpaid	47 24-SEP-2018
STANY MAX ARANHA	STANY MAX ARANHA	BAF HIRA NAGAR 4 D 62 UNITY APART MARVE ROAD BOMBAY 400095001	INDIA	Maharashtra	Mumbai City	400093 000000000000000904551	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHIKALA JAIN	SHASHIKALA JAIN	BADRIKASHRAM BLDG 2ND FLOOR ROOM NO 107 1ST KHETWADI LANE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000107251	Amount for unclaimed and unpaid	50 24-SEP-2018
LALITA SURESH JAIN	LALITA SURESH JAIN	BADAM WADI MARWARI CHAWL IST FLOOR ROOMNO 12 CONGRESS HOUSE V P ROADBOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000085490	Amount for unclaimed and unpaid	47 24-SEP-2018
RAJESH KAPADIA	RAJESH KAPADIA	B8 27 KHIRA NAGAR S V ROAD SANTACRUZ WEST BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 00000000000000075098	Amount for unclaimed and unpaid	37 24-SEP-2018
AMOL KAMALAKAR PALEKAR	AMOL KAMALAKAR PALEKAR	B6 SARASWATI BLDG KASHIBHAI NAVVRANGE MARG BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400006 00000000000000046423	Amount for unclaimed and unpaid	200 24-SEP-2018
JAYSHRI JOSHI	JAYSHRI JOSHI	B6 SAI ASHISH 580 MAHA KALI CAVES ROAD ANDHERI EAST BOMBAY 400093	INDIA	Maharashtra	Mumbai City	400000 00000000000000086232	Amount for unclaimed and unpaid	12 24-SEP-2018
SOUMEN B DATTA CHOUDHURY	SOUMEN B DATTA CHOUDHURY	B6 FLAT NO 8SHREE COMPLEX I ADARWADI ROAD	INDIA	Maharashtra	Pune	421301 00000000000000101205	Amount for unclaimed and unpaid	25 24-SEP-2018
CHETNA JAYESH SHAH	CHETNA JAYESH SHAH	B5 SUMAN CO OP HSG SOCIETY SHANKAR LANE	INDIA	Maharashtra	Mumbai City	400000 00000000000000114585	Amount for unclaimed and unpaid	5 24-SEP-2018
ATUL K PARIKH	ATUL K PARIKH	B5 SAGAR DALUAT NAGAR RELIEF RD SANTACRUZ BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400053 000000000000000902611	Amount for unclaimed and unpaid	25 24-SEP-2018
MANISHKUMAR BAGARIA	MANISHKUMAR BAGARIA	B5 NEELKANTH DHARA 6062 90 FT ROAD GARODIA NAGAR GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400074 000000000000000903087	Amount for unclaimed and unpaid	50 24-SEP-2018
SARIJT SINGH	SARIJT SINGH	B5 NEELKANTH DHARA 6062 90 FT ROAD GARODIA NAGAR GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400074 000000000000000903085	Amount for unclaimed and unpaid	100 24-SEP-2018
NAGINDAS M NAGODRA	NAGINDAS M NAGODRA	B5 KAKAD NIKETAN DERASAR LAVE GHATKOPAR E BOMBAY 400077001	INDIA	Maharashtra	Mumbai City	400076 000000000000000904064	Amount for unclaimed and unpaid	30 24-SEP-2018
Y AMANAPPA B MAMANI	Y AMANAPPA B MAMANI	B5 ANJUMAN NURUL TRUST MOHILI VILALGE SAKINAKA PIPELINE BOMBAY 400072	INDIA	Maharashtra	Mumbai City	400000 00000000000000110174	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISH SJOSHI	JAGDISH SJOSHI	B44 PANCH RATNA 4TH FLOOR S V P ROAD OPP GOKUL HOTEL BORIVLI W BOMBAY 400092 001	INDIA	Maharashtra	Mumbai City	400092 000000000000000905617	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVNA JJOSHI	BHAVNA JJOSHI	B44 PANCH RATNA 4TH FLOOR S V P ROAD OPP GOKUL HOTEL BORIVLI W BOMBAY 400092 001	INDIA	Maharashtra	Mumbai City	400092 000000000000000905623	Amount for unclaimed and unpaid	30 24-SEP-2018
VIBHA DEVI	VIBHA DEVI	B43 RAMESHWAR APARTMENTS 4 BUNGLOWS ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 00000000000000108486	Amount for unclaimed and unpaid	25 24-SEP-2018
JYOTI PRAKASH SHAH	JYOTI PRAKASH SHAH	B404 SAGAR DARSHAN CHANDAWARKAR LANE BORIVLI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000905501	Amount for unclaimed and unpaid	25 24-SEP-2018
NIRMALA LALI DODIA	NIRMALA LALI DODIA	B3 PARLESWAR APTS RAMABAI CHEMBURKAR N VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 00000000000000131305	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH B BHARUCHA	RAMESH B BHARUCHA	B3 KANTA HOUSE TAGORE ROAD OPP INDIA HOUSE SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 00000000000000096777	Amount for unclaimed and unpaid	30 24-SEP-2018
SURYAKUMAR PANDYA	SURYAKUMAR PANDYA	B287 EVERSWETT APTS J P RD OPP SEVEN BUNGLOWS BUS DEPOT ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400058 000000000000000902848	Amount for unclaimed and unpaid	50 24-SEP-2018
TEJAS LAL BANSILAL DAS PARIKH	TEJAS LAL BANSILAL DAS PARIKH	B23 JANIRA HOUSE IST RAJAWADI RD GHATKOPAR E BOMBAY 400077 001	INDIA	Maharashtra	Mumbai City	400077 000000000000000907456	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA VENKITA CHALAM	ASHA VENKITA CHALAM	B22 GOKUL BLDG 3RD FL DR RAJENDRA PRASAD ROAD BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 00000000000000120176	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETA SINGH	NEETA SINGH	B2158 HARBOR HEIGHTS COLABA BOMBAY 400050001	INDIA	Maharashtra	Mumbai City	400004 000000000000000903781	Amount for unclaimed and unpaid	30 24-SEP-2018
KESHARINATH KASHINATH PATIL	KESHARINATH KASHINATH PATIL	B21 R C T KURUL CLY ALIBAG DIST RAIGAD 402209	INDIA	Maharashtra	Mumbai City	401504 00000000000000085519	Amount for unclaimed and unpaid	12 24-SEP-2018
K VASAVI	K VASAVI	B201 MISTRY APARTMENTS SERVICE ROAD ANDHERI EAST BOMBAY 400069	INDIA	Maharashtra	Mumbai City	400001 00000000000000110355	Amount for unclaimed and unpaid	12 24-SEP-2018
K P SIVADASAN	K P SIVADASAN	B2 SAHYADRI PANDURANGWADI RD NO 1 GOREGAON E BOMBAY 400063001	INDIA	Maharashtra	Mumbai City	400061 000000000000000905752	Amount for unclaimed and unpaid	30 24-SEP-2018
VINAYAK N ABHAYANKAR	VINAYAK N ABHAYANKAR	B2 AUTOMATIC ELECTRIC STAFF QUARTERS NEAR GURUKUL SOCIETY	INDIA	Maharashtra	Mumbai City	400601 000000000000000805981	Amount for unclaimed and unpaid	25 24-SEP-2018
MR NALIN HANSRAJ CHHEDA	MR NALIN HANSRAJ CHHEDA	B2 53 TECHNOCRAT CO OP HSG SOC PRABHADEVI MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400025 00000000000000300513	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ SAMDANI	SAROJ SAMDANI	B2 28 HARBORU HEIGHTS COLABA BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400004 000000000000000026402	Amount for unclaimed and unpaid	100 24-SEP-2018
DEEPAK SHAH	DEEPAK SHAH	B17USHA BUILDINGIST FLOORPLOT NO191GARODIA NAGARGHATKOPARE	INDIA	Maharashtra	Mumbai City	400077 00000000000000033739	Amount for unclaimed and unpaid	100 24-SEP-2018
MAYA SAKHALKAR	NAVAL SAKHALKAR	B17 20 BEST NAGAR PHASE II GOREGAONW	INDIA	Maharashtra	Mumbai City	400059 000000000000000021721	Amount for unclaimed and unpaid	20 24-SEP-2018
RITA KUMARPAL SHAH	RITA KUMARPAL SHAH	B14 SASTRI BUILDING GYAN MANDIR ROAD DADAR WEST BOMBAY 400028 001	INDIA	Maharashtra	Mumbai City	400026 000000000000000906116	Amount for unclaimed and unpaid	30 24-SEP-2018
PINKESH RANDHIR MEHTA	PINKESH RANDHIR MEHTA	B14 JAIN VIHAR 40SWASTI SOCIETY JUHU SCHEM ROAD NO 3	INDIA	Maharashtra	Mumbai City	400000 00000000000000100397	Amount for unclaimed and unpaid	25 24-SEP-2018
KUMUD VYAS	KUMUD VYAS	B13 3RD FLOOR ASHISH BLDG PLOT NO 6 MULJI NAGAR SAIBABA TEMPLE RD OFF S V RD BORIVLI BBY 400092	INDIA	Maharashtra	Mumbai City	400090 00000000000000118962	Amount for unclaimed and unpaid	30 24-SEP-2018
KUMUD J PAREKH	KUMUD J PAREKH	B12 VARMA VILLA NO 1 VITHALBHAI ROAD VILE PARLEW BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400000 00000000000000095267	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJEEV J PAREKH	RAJEEV J PAREKH	B12 VARMA VILLA NO 1 VITHALBHAI ROAD VILE PARLEW BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400000 00000000000000095266	Amount for unclaimed and unpaid	37 24-SEP-2018
ROSHAN FERNANDES	ROSHAN FERNANDES	B111 BEST NAGAR GOREGAON WEST 400104 001	INDIA	Maharashtra	Mumbai City	400101 000000000000000905893	Amount for unclaimed and unpaid	30 24-SEP-2018
KHIMJI KHMISARIA	KHIMJI KHMISARIA	B11 MADHURIMA M G RD KANDIVLI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 0000000000000009055316	Amount for unclaimed and unpaid	30 24-SEP-2018
SULOCHANA SHAMRAO SATAM	SULOCHANA SHAMRAO SATAM	B101KOHINOOR TOWERBAL GOVINDAS ROADDADARWEST	INDIA	Maharashtra	Mumbai City	400026 00000000000000106046	Amount for unclaimed and unpaid	50 24-SEP-2018
SUNIL HINGE GOPAL	SUNIL HINGE GOPAL	B1 RAUKHAR BLDG NEAR KAMAT BLDG OLD DOMBIVLI ROAD SHASTRI NAGAR DOMBIVLI W 421202	INDIA	Maharashtra	Kolhapur	421202 000000000000000118703	Amount for unclaimed and unpaid	30 24-SEP-2018
NARAYANDAS VASWANI	NARAYANDAS VASWANI	B1 3 MALTRI PARK S T RD CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000 00000000000000101405	Amount for unclaimed and unpaid	22 24-SEP-2018
KHANDUBHAI GDESAI	KHANDUBHAI GDESAI	B1 29 SHREE SIDDHARTHUDA BLDGDESAI SHETH NAGAR SAI BABA NAGAR BORIVALI W	INDIA	Maharashtra	Mumbai City	400088 00000000000000020935	Amount for unclaimed and unpaid	140 24-SEP-2018
KANAYO PANIJUMAL VASYANI	KANAYO PANIJUMAL VASYANI	B VASVANI BHAVAN PLOT 126 127 RED CROSS ROAD OPP JAWAHAR HOTEL ULHASNAGAR 421003	INDIA	Maharashtra	Pune	421001 0000000000000001110380	Amount for unclaimed and unpaid	50 24-SEP-2018
BHARAT THAKKAR	BHARAT THAKKAR	B THAKKAR A BHAWHESHWAR NAGAR BLOCK A 6 30 TILAK RD GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 00000000000000094870	Amount for unclaimed and unpaid	37 24-SEP-2018
VIJAY PARMAR	VIJAY PARMAR	B P C LSTAFF COLONYFLATNO38DAZIZ BAUG CHEMBURBOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000000137144	Amount for unclaimed and unpaid	30 24-SEP-2018
BIPIN N JOBANPUTRA	BIPIN N JOBANPUTRA	B N JOBANPUTRA 39 RAMWADI 1ST FLR R NO 22 KALBADEVI RD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000094575	Amount for unclaimed and unpaid	37 24-SEP-2018
SHAH PARESH DALICHAND	D SHAH	B N 122 R N 14 2ND FLOOR GHATNI CHAL KIKI STREET BOMBAY 4	INDIA	Maharashtra	Mumbai City	400003 0000000000000000080109	Amount for unclaimed and unpaid	40 24-SEP-2018
OM PRAKASH AGARWAL	OM PRAKASH AGARWAL	B III 4 TATA HOUSNG CENTRE L P ROAD ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 00000000000000031205	Amount for unclaimed and unpaid	30 24-SEP-2018
CLARA D SOUZA	CLARA D SOUZA	B I T BLOCK NO 1934 BELLASIS ROAD BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400007 000000000000000041753	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAMMED KASIM	MOHAMMED KASIM	B CHWAL R NO 24 PILOT BUNDER ROAD COLABA BOMBAY 400005 001	INDIA	Maharashtra	Mumbai City	400004 000000000000000904363	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMAN LAL CHAND BARANI	LAXMAN LAL CHAND BARANI	B BLOCK 817 PIMPRI COLONY POONA INDIA 411017 001	INDIA	Maharashtra	Pune	411007 000000000000000905865	Amount for unclaimed and unpaid	30 24-SEP-2018
URMIL JAIN	URMIL JAIN	B 9 NEHRU NAGAR JUHU TATA BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400000 000000000000000905199	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHOK KUMAR BHATTACHARYA	ASHOK KUMAR BHATTACHARYA	B 8 SHANTA NIKETAN 33 AJUNDH ROAD KHADKI PUNE 411003	INDIA	Maharashtra	Pune	411000 000000000000000118156	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESHBHAI PATEL	JAYESHBHAI PATEL	B 8 MAHAVIR KUTIR FLAT OPP BOMBAY GARAGE SHAHBAG AHMEDABAD 380004	INDIA	Maharashtra	Mumbai City	400000 000000000000000128096	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPAT DULABHJI MEHTA	BHUPAT DULABHJI MEHTA	B 8 CHEMBUR GULMARG SOC R C MARG CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400069 000000000000000903015	Amount for unclaimed and unpaid	25 24-SEP-2018
JYOTSNA BHUPAT MEHTA	JYOTSNA BHUPAT MEHTA	B 8 CHEMBUR GULMARG SOC R C MARG CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400070 000000000000000903016	Amount for unclaimed and unpaid	50 24-SEP-2018
KIRTI R SOMAIYA	KIRTI R SOMAIYA	B 8 157 SAGAR DARSHAN CHITRANANI COLONY RAJAWADI VIDHYA VIHAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 00000000000000100954	Amount for unclaimed and unpaid	33 24-SEP-2018
AJIT U AMDEKAR	AJIT U AMDEKAR	B 71 OCEAN GOLD SOCIETY TWIN TOWER LANE PRABHADEVI BOMBAY 400025	INDIA	Maharashtra	Mumbai City	400000 00000000000000108195	Amount for unclaimed and unpaid	50 24-SEP-2018
VINODBHAI M PATEL	VINODBHAI M PATEL	B 706 SMINIULI APT PREM NAGAR S V P ROAD BORIVLI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000111718	Amount for unclaimed and unpaid	25 24-SEP-2018
HITENDRA DAHYALAL SHAH	HITENDRA DAHYALAL SHAH	B 702 RAMESHWAR TOWERS SHIMPOLI ROAD NEAR GOKHALE ROAD BORIVLI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000000805971	Amount for unclaimed and unpaid	12 24-SEP-2018
SUJIT RAJUKUMAR TIWARI	SUJIT RAJUKUMAR TIWARI	B 702 OBEROI GARDENS THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	Maharashtra	Mumbai City	400101 00000000000012033700	Amount for unclaimed and unpaid	50 24-SEP-2018
VELJI PATEL	VELJI PATEL	B 7 OM MANISHA G V SCHEME ROAD NO 2 MULUND E BOMBAY 400081	INDIA	Maharashtra	Mumbai City	400000 00000000000000124413	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH PUNJALAL SINDHAV	RAJESH PUNJALAL SINDHAV	B 7 7 CHAWAL NO 496 2ND FLOOR CHADEN WADI CHHIRA BAZAR ROAD 400002	INDIA	Maharashtra	Mumbai City	400001 000000000000000805615	Amount for unclaimed and unpaid	12 24-SEP-2018
MANIKRAJA SURENDER AGARWAL	MANIKRAJA SURENDER AGARWAL	B 67 MAHAVIR SHIKHAR L B S MARG MULUND WEST BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 00000000000000118837	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ SHARMA	SAROJ SHARMA	B 6143RAJAWADI CO OP H S LTD P O RAJAWADI	INDIA	Maharashtra	Mumbai City	400000 00000000000000115274	Amount for unclaimed and unpaid	6 24-SEP-2018
HARDIK JAYANTIBHAI PATEL	HARDIK JAYANTIBHAI PATEL	B 604 SURAJI APARTMENTS OPP N L HIGH SCHOOL S V ROAD MALAD WEST B BAY 400064	INDIA	Maharashtra	Mumbai City	400064 000000000000000906699	Amount for unclaimed and unpaid	26 24-SEP-2018
SANJAY KESARIA	SANJAY KESARIA	B 602 BASERA CROSS RD NO 3 LOKHANDWALA COMPLEX ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400058 00000000000000032550	Amount for unclaimed and unpaid	100 24-SEP-2018
RUSHABH PRAKASH GALA	RUSHABH PRAKASH GALA	B 6 SARVODAYA SOCIETY L B S MARG GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 00000000000000131076	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAGHA BARVE	ANAGHA BARVE	B 6 RAUNAK RESIDENCY MAYUR COLONY KOTHRUD PUNE 411029	INDIA	Maharashtra	Pune	411000 000000000000000803816	Amount for unclaimed and unpaid	12 24-SEP-2018
APARNA BARVE	APARNA BARVE	B 6 RAUNAK RESIDENCY MAYUR COLONY KOTHRUD PUNE 411029	INDIA	Maharashtra	Pune	411000 000000000000000803817	Amount for unclaimed and unpaid	12 24-SEP-2018
V SHAKILA RAMCHANDRAN	V SHAKILA RAMCHANDRAN	B 6 R B I OFFICER'S QUARTERS PRABHADEVI MUMBAI	INDIA	Maharashtra	Mumbai City	400023 00000000000000152344	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK TRIVEDI	ASHOK TRIVEDI	B 6 KAMAL BLDG HARSHA PARK CHANDAVARKAR RD BORIVLI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000118938	Amount for unclaimed and unpaid	30 24-SEP-2018
ARATI JANI	ARATI JANI	B 6 FLAT NO 402 VEENA NAGAR L B S MARG MULUND WEST BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 00000000000000127882	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRA SAINANI	INDRA SAINANI	B 6 BHATIA BLDG LT DILIP GUPTTE ROAD MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400000 00000000000000100317	Amount for unclaimed and unpaid	25 24-SEP-2018
MEETA MEHTA	MEETA MEHTA	B 6 7 HIRABAI HARIDAS BLDG AKURJI CROSS ROAD NO 1 KANDIVLI EAST BOMBAY 400101	INDIA	Maharashtra	Mumbai City	400000 00000000000000131079	Amount for unclaimed and unpaid	30 24-SEP-2018

VARSHA MEHTA	VARSHA MEHTA	B 6 7 HIRABAI HARIDAS BLDG AKURU CROSS ROAD NO 1 KANDIVALI EAST BOMBAY 400101	INDIA	Maharashtra	Mumbai City	400000 000000000000000131080	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA A AMIN	KRISHNA A AMIN	B 6 31 MAHINDRA NAGAR DAHYABHAI PATEL ROAD MALAD EAST BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400094 00000000000000033084	Amount for unclaimed and unpaid	100 24-SEP-2018
UDAY MAHENDRA SHAH	UDAY MAHENDRA SHAH	B 6 2 NANDIGRAM GILBERT HILL ROAD ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000000118920	Amount for unclaimed and unpaid	30 24-SEP-2018
MOTILAL DANGI	MOTILAL DANGI	B 51102 ANAND NAGAR CO OP HSG SOCIETY ANAND NAGAR C S ROAD DAHSAR E BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 000000000000000129219	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHAY CHATT	ABHAY CHATT	B 507 RASHMI AVENUE 5TH FLR THAKUR COMPLEX EASTERN EXPRESS HIGHWAY 400101	INDIA	Maharashtra	Mumbai City	400097 000000000000000118945	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGITA AGARWAL	SANGITA AGARWAL	B 505 SUNSWEPT LOKHANDWALA ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400052 000000000000000082014	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNAPRASAD M BATHIJA	KRISHNAPRASAD M BATHIJA	B 504 OM SHAKUNTAL CO OP SOCIETY BHAKTI MANDIR ROAD OPP EASTERN EXPRESS HIGHWAY HAUPEDA THA	INDIA	Maharashtra	Mumbai City	400601 0000000000000000903641	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYA SHAH	JAYA SHAH	B 502 KINJAL APARTMENT SANGHANI ESTATE L B S MARG GHATKOPAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400086 000000000000000110456	Amount for unclaimed and unpaid	50 24-SEP-2018
TARA DEVI LILHA	TARA DEVI LILHA	B 501502GARDEN ESTATEOPPUNJANI INDLESTATEKHOPTHANE 400 601	INDIA	Maharashtra	Mumbai City	400104 00000000000000000115347	Amount for unclaimed and unpaid	25 24-SEP-2018
KANCHAN ISRANI	KANCHAN ISRANI	B 501 CONCORD CO OP SOCIETY LOKHANDWALA COMPLEX ANDHERI BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400057 000000000000000033154	Amount for unclaimed and unpaid	100 24-SEP-2018
MANISH BAGARIA	MANISH BAGARIA	B 5 NEELKANTHODHARA 60 62 90 FT RD GARODIA NAGAR GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400077 0000000000000000903092	Amount for unclaimed and unpaid	100 24-SEP-2018
GURDEV SINGH	GURDEV SINGH	B 5 NEELKANTH DHARA 60 62 90 FT ROAD GARODIA NAGAR GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400077 0000000000000000903086	Amount for unclaimed and unpaid	100 24-SEP-2018
SARIJT SINGH	SARIJT SINGH	B 5 NEEL KANTH DHARA 60 62 90 FT ROAD GARODIA NAGAR GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400077 0000000000000000903081	Amount for unclaimed and unpaid	50 24-SEP-2018
NISHA MANIHAR	NISHA MANIHAR	B 5 KIRAN 2ND FLOOR T P S III 3RD ROAD SANTACRUZ E BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400054 000000000000000040220	Amount for unclaimed and unpaid	100 24-SEP-2018
SANTOSH MANIHAR	SANTOSH MANIHAR	B 5 KIRAN 2ND FLOOR T P S III 3RD ROAD SANTACRUZ E BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400000 0000000000000000118778	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBRAY HEDGE GANPATI	SUBRAY HEDGE GANPATI	B 5 BLUJE DIAMOND GILBERT HILL ROAD NR BHAVANI COLLEGE ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000085736	Amount for unclaimed and unpaid	17 24-SEP-2018
HENRY CHARLES DSOUZA	HENRY CHARLES DSOUZA	B 4ROOM NO 1 VEENA NAGAR II MULUND W BOMBAY 40008001	INDIA	Maharashtra	Mumbai City	400078 0000000000000000906631	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTI JANI	JYOTI JANI	B 49301 PARISHRAM C S ROAD ANAND NAGAR DAHSAR E BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 000000000000000126340	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHAD JAGANNATH JOSHI	HARSHAD JAGANNATH JOSHI	B 48 101 ANAND NAGAR C S ROAD DAHSAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400068 0000000000000000137837	Amount for unclaimed and unpaid	30 24-SEP-2018
LACHMAN KISHINCHAND	LACHMAN KISHINCHAND	B 46 MAHESH NAGAR S V ROAD GOREGAON WEST BOMBAY 400602 001	INDIA	Maharashtra	Mumbai City	400061 0000000000000000905483	Amount for unclaimed and unpaid	30 24-SEP-2018
IVOR WROUGHTON	IVOR WROUGHTON	B 44 SHEETAL APTS GUN POWDER RD MAZAGON BOMBAY 400101 *001	INDIA	Maharashtra	Mumbai City	400009 0000000000000000904001	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHWIN VIRJI THAKKAR	ASHWIN VIRJI THAKKAR	B 43 SHRI RAM APAT JAWAHARLAL NEHRU ROAD	INDIA	Maharashtra	Mumbai City	400000 000000000000000114448	Amount for unclaimed and unpaid	5 24-SEP-2018
SHUBHLAXMI PRADEEP VAIDYA	SHUBHLAXMI PRADEEP VAIDYA	B 43 CENTRAL APARTMENTS DAYALDAS ROAD VILE PARLE EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400056 000000000000000140571	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAREK M VALIULLA	SHAREK M VALIULLA	B 424TH FLOORHIMALAYA PARVATAYA C H S LTON S S ROADASALPHA	INDIA	Maharashtra	Mumbai City	400080 000000000000000113055	Amount for unclaimed and unpaid	12 24-SEP-2018
MANSOOR SHAIKH	MANSOOR SHAIKH	B 408 SHETRUNJI APTS SAHAKARGAM BOMBAY 400101	INDIA	Maharashtra	Mumbai City	400097 000000000000000032241	Amount for unclaimed and unpaid	100 24-SEP-2018
MANISH NANDLAL PAREKH	MANISH NANDLAL PAREKH	B 407 SAMARTH COMPLEX SAIBABA NAGAR BORIVALI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400092 000000000000000026457	Amount for unclaimed and unpaid	100 24-SEP-2018
PRASHANT CHIMANLAL PATEL	PRASHANT CHIMANLAL PATEL	B 407 SAGAR APTS DEVIDAS ROAD BORIVALI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000131057	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRIT DEDHIA	KIRIT DEDHIA	B 405 HARILAB APTS RAM CHANDRA LANE MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 000000000000000131286	Amount for unclaimed and unpaid	30 24-SEP-2018
NITIN BABAN HIRDE	NITIN BABAN HIRDE	B 4012RCFKURUL COLONYALIBAGRAIGAD	INDIA	Maharashtra	Mumbai City	401504 000000000000000137692	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN B MANJREKAR	MOHAN B MANJREKAR	B 401 KAMAL APT HIRA NAGAR MULUND WEST BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 000000000000000131124	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARMA SUBHASH JAGANNATH	SHARMA SUBHASH JAGANNATH	B 4 1MEERA HOUSING SOCIETY MADHAV NAGAR ROAD	INDIA	Maharashtra	Kolhapur	416416 000000000000000115316	Amount for unclaimed and unpaid	117 24-SEP-2018
KISHAN AGARWAL	KISHAN AGARWAL	B 38 A 401 GOKULDHAN FILM CITY RDGOREGAONWBOMBAY 400063	INDIA	Maharashtra	Mumbai City	400000 000000000000000080003	Amount for unclaimed and unpaid	26 24-SEP-2018
CHAYA TUKARAM BHAI	CHAYA TUKARAM BHAI	B 38 149 SUNDERNAGAR COOPERATIVE HOUSING SOCIETY LTD KALINA BOMBAY 400098	INDIA	Maharashtra	Mumbai City	400000 000000000000000124101	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA DILIP MANIAR	VEENA DILIP MANIAR	B 37 RAI 3RD FLOOR R BMEHTA X ROAD GHATKOPARE	INDIA	Maharashtra	Mumbai City	400077 000000000000000024848	Amount for unclaimed and unpaid	100 24-SEP-2018
AMMINI PUSHPA RAMAKRISHNAN	AMMINI PUSHPA RAMAKRISHNAN	B 36 1 1 T CAMPUS POWAI BOMBAY 400076	INDIA	Maharashtra	Mumbai City	400000 000000000000000107212	Amount for unclaimed and unpaid	50 24-SEP-2018
DIPTI DEEPAK DOSHI	DIPTI DEEPAK DOSHI	B 3414 SUMANGAL COOP HSG SOC LTD ANAND NAGAR SHIVAJI ROAD DAHSAR E BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 000000000000000126325	Amount for unclaimed and unpaid	30 24-SEP-2018
DINKAR VINAYAK CHITNIS	DINKAR VINAYAK CHITNIS	B 34 AJINKYA NAGARI OPP CORPORATION BANK KARVE NAGAR PUNE 411 052 MAHARASHTRA	INDIA	Maharashtra	Pune	411052 000000000000000032763	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAMOD GJAIN	PRAMOD GJAIN	B 320 CENTURY RAYON COLONY SHAHAD 421103	INDIA	Maharashtra	Pune	421003 000000000000000024636	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAMOD G JAIN	PRAMOD G JAIN	B 320 CENTURY RAYON CLYSHAHAD 421103 DISTT THANE	INDIA	Maharashtra	Pune	421003 0000000000000000063212	Amount for unclaimed and unpaid	100 24-SEP-2018
GIRISH S SHAH	GIRISH S SHAH	B 31 ANKUR U B I LIBERTY GARDEN 4TH ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000000112063	Amount for unclaimed and unpaid	25 24-SEP-2018
ANIL LAKHAMSHI RUPAREL	ANIL LAKHAMSHI RUPAREL	B 31 AMBE KRUPA DEVI DAYAL CROSS ROAD MULUND WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400080 0000000000000000146745	Amount for unclaimed and unpaid	30 24-SEP-2018
HITEN DOSHI	HITEN DOSHI	B 308IAYMILAN ZOPPHAVAN JINALAYDEVCHAND NAGARBHAYANDARWEST	INDIA	Maharashtra	Mumbai City	400703 0000000000000000135192	Amount for unclaimed and unpaid	30 24-SEP-2018
HITEN DOSHI	HITEN DOSHI	B 308IAYMILAN ZBHAVAN JINALAYDEVCHAND NAGARBHAYANDARWEST	INDIA	Maharashtra	Mumbai City	400703 0000000000000000078064	Amount for unclaimed and unpaid	47 24-SEP-2018
RAJESH T SINHA	RAJESH T SINHA	B 306 3RD FLR SARISWATI SADAN NO 7 NAVGHAR ROAD BHAYANDAR EAST THANA	INDIA	Maharashtra	Thane	401105 0000000000000000302902	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH M VORA	MAHESH M VORA	B 305 SATLU APARTMENT SAHAKR GRAM ASHOK NAGAR X ROAD NO 3 KANDIVLI E BOMBAY 400101	INDIA	Maharashtra	Mumbai City	400000 0000000000000000118963	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH PRAVIN SHAH	RAJESH PRAVIN SHAH	B 305 GAUTAM NAGAR JAI AMBE MANDIR ROAD BHAYANDER W DIST THANA 401101	INDIA	Maharashtra	Mumbai City	400705 000000000000000130896	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSA CHANDULAL DIORA	HANSA CHANDULAL DIORA	B 304 PADMA PRABHU SAINATHNAGAR L B S MARG GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 0000000000000000994665	Amount for unclaimed and unpaid	37 24-SEP-2018
POOMAN VINOD WAHAL	POOMAN VINOD WAHAL	B 303 NIVEDITA APTS TUNJUR RD NALLASOPARA E DIST THANE 401203	INDIA	Maharashtra	Mumbai City	401107 0000000000000000118731	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH R BALLAL	SURESH R BALLAL	B 302 NUTAN NEERA BULD KISAN NAGAR NO 3 WAGLE ESTATE THANE400604 INDIA 001	INDIA	Maharashtra	Mumbai City	400602 0000000000000000904252	Amount for unclaimed and unpaid	30 24-SEP-2018
JEETEN RAJANI	JEETEN RAJANI	B 301302NUTANA APARTMENTM G ROAD DANHANUR WADIKANDIVALI WEST	INDIA	Maharashtra	Mumbai City	400066 0000000000000000118958	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVINBHAI DHRUV	PRAVINBHAI DHRUV	B 3 VEERA SADAN JAVHERI BAUS V S ROAD KANDIVLI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 0000000000000000074700	Amount for unclaimed and unpaid	37 24-SEP-2018
HANSRAJ GORI	HANSRAJ GORI	B 3 ARIHANT APT G K GOKHLE RD MULUND E BOMBAY 400081	INDIA	Maharashtra	Mumbai City	400000 0000000000000000124473	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVANG N DESAI	DEVANG N DESAI	B 3 ANAND BHAVAN 1ST FLOOR 45 BALAJI ROAD VILE PARLE W BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400055 0000000000000000075796	Amount for unclaimed and unpaid	37 24-SEP-2018
MADHU KOSTA	MADHU KOSTA	B 2KALWAY OFFICERS COLONY STGADE MAHARAJ LANE DADASAHEB PHALKE ROAD	INDIA	Maharashtra	Mumbai City	400010 0000000000000000139803	Amount for unclaimed and unpaid	60 24-SEP-2018
PARBHUBHAI BHAVANBHAI PATEL	PARBHUBHAI BHAVANBHAI PATEL	B 26 KRISHNA KRIPA SHANKER LANE KANDIVLI BOMBAY 400067 001	INDIA	Maharashtra	Mumbai City	400067 0000000000000000904333	Amount for unclaimed and unpaid	30 24-SEP-2018
RIKETA S MEHTA	RIKETA S MEHTA	B 26 KRISHNA KRIPA SHANKAR LANE KANDIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067 0000000000000000113893	Amount for unclaimed and unpaid	37 24-SEP-2018
P R ANUSUYA	P R ANUSUYA	B 26 HYDERABAD ESTATE NAPEAN SEA ROADBOMBAY400 036	INDIA	Maharashtra	Mumbai City	400000 0000000000000000100403	Amount for unclaimed and unpaid	17 24-SEP-2018
MINI GOPAL	MINI GOPAL	B 25 GANESHI NAGAR NEAR MODEL ENGLISH SCHOOL MANPADNA ROAD DOMBIVLI EAST MS 421201	INDIA	Maharashtra	Pune	421004 0000000000000000087671	Amount for unclaimed and unpaid	12 24-SEP-2018
SULBHA KELKAR	SULBHA KELKAR	B 238GOVT COLONYBANCLREEEBOMBAY 400051	INDIA	Maharashtra	Mumbai City	400000 0000000000000000100882	Amount for unclaimed and unpaid	12 24-SEP-2018
SUMEDHA SURESH KELKAR	SUMEDHA SURESH KELKAR	B 238GOVT COLONY BANDRIA EAST BOMBAY 400051	INDIA	Maharashtra	Mumbai City	400000 0000000000000000085799	Amount for unclaimed and unpaid	12 24-SEP-2018
ROSLIN LOURDAYYAN	ROSLIN LOURDAYYAN	B 238BACHANI NAGAR CO OP HSG SOCIETY MALADEBOMBAY	INDIA	Maharashtra	Mumbai City	400093 0000000000000000138833	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRIT BHUPATRAI SHAH	KIRIT BHUPATRAI SHAH	B 23 MUTRU CHULHYA 3RD FLOOR CAMA LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400084 0000000000000000075843	Amount for unclaimed and unpaid	47 24-SEP-2018
KIRTI RAMNIKHAL MODY	KIRTI RAMNIKHAL MODY	B 23 JAY APARTMENT SHIVAJI ROAD KANDIVLI WEST BOMBAY 40067	INDIA	Maharashtra	Mumbai City	400064 0000000000000000053310	Amount for unclaimed and unpaid	100 24-SEP-2018
SAVITRI DHIRUBHAI NAIK	SAVITRI DHIRUBHAI NAIK	B 23 3RD FLOOR MODI NAGAR MATHURADAS ROAD KANDIVLI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 0000000000000000085814	Amount for unclaimed and unpaid	12 24-SEP-2018
VIDYA AJIT MUSALE	VIDYA AJIT MUSALE	B 22 BLOCKNO 403 ANAND NAGAR ANAND MARG DAHSAR E BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 0000000000000000085474	Amount for unclaimed and unpaid	37 24-SEP-2018
SANDEEP SINGH	SANDEEP SINGH	B 215 BHARBOUR HEIGHTS COLABOMBAY	INDIA	Maharashtra	Mumbai City	400004 0000000000000000141705	Amount for unclaimed and unpaid	120 24-SEP-2018
ANITA GAUD	ANITA GAUD	B 2136 RBI STAFF QRTS KANDERPADA DAHSAR W BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400067 0000000000000000118940	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSHREE G SHAH	JAYSHREE G SHAH	B 2103 MANEK CO OP HSG SOC LTD CHH SHIVAJI ROAD DAHSAR E BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 0000000000000000085729	Amount for unclaimed and unpaid	47 24-SEP-2018
JAGDISH CHANDER DATTA	JAGDISH CHANDER DATTA	B 21 AARADHANA SWAGATAM HOUSING COMPLEX SECTOR B JESAL PARK BHAYANDAR E DIST THANE PIN 4011	INDIA	Maharashtra	Mumbai City	401101 0000000000000000095181	Amount for unclaimed and unpaid	47 24-SEP-2018
JAGDISH CHANDER DATTA	JAGDISH CHANDER DATTA	B 21 AARADHANA SWAGATAM HOUSING COMPLEX SECTOR B JESAL PARK BHAYANDAR E DIST THANE	INDIA	Maharashtra	Thane	400601 0000000000000000134798	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHA S DESAI	PRABHA S DESAI	B 207 VISHWAKARMA NAGAR CO OP HSG SOCIETY ANAND NAGAR DAHSAR E MUMBAI	INDIA	Maharashtra	Mumbai City	400018 0000000000000000143462	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTI BHAI PATEL	JAYANTI BHAI PATEL	B 206 ASHMI APT II FLOOR BACHAN NAGR ROAD MALAD EAST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400092 0000000000000000131196	Amount for unclaimed and unpaid	30 24-SEP-2018
NALINA KANTILAL UPADHYAY	NALINA KANTILAL UPADHYAY	B 204 KRISHNA RESI ABC SOCIETY ATMARAM COMPOUND NEAR DR S R VIDYALAY B H SUNDER NAGAR MALAD	INDIA	Maharashtra	Mumbai City	400064 0000000000000000153199	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA SHAH	GEETA SHAH	B 203 UMANG BUILDING OPP DATTANI GRAM M G ROAD OFF MATHURADAS EXTN ROAD KANDIVELU W MUMBI	INDIA	Maharashtra	Mumbai City	400067 0000000000000000118809	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIDAS BHANJI MAVANI	HARIDAS BHANJI MAVANI	B 203 ANAND SARITA ANAND NAGAR M G ROAD KANDIVLI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067 0000000000000000074701	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJESH BHASKARAN NAIR	RAJESH BHASKARAN NAIR	B 202 UJWAL FLATS RAHATE COLONY WARDHA ROAD NAGPUR 440022	INDIA	Maharashtra	Nagpur	440000 0000000000000000123163	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTI WALZADE	JYOTI WALZADE	B 20 AMRAPALI SHREE CO OP HSG SOCIETY NEXT TO AGAKHAN PALACE NAGAR ROAD PUNE 14	INDIA	Maharashtra	Pune	412026 0000000000000000092945	Amount for unclaimed and unpaid	12 24-SEP-2018
SHILPA H DALAL	SHILPA H DALAL	B 2 VARSHA COOP HSG SOC FOUR BUNGLOW LOKHANDWALAROAD ANDHERI 400058	INDIA	Maharashtra	Mumbai City	400057 0000000000000000107261	Amount for unclaimed and unpaid	50 24-SEP-2018
NAGA PRASAD VENIGALLA	NAGA PRASAD VENIGALLA	B 1NCOME TAX COLONYPEDDER ROADBOMBAY 400026	INDIA	Maharashtra	Mumbai City	400000 000000000000000080619	Amount for unclaimed and unpaid	17 24-SEP-2018
RAMESH SHINDE	RAMESH SHINDE	B 19A 104 GOKULDHAM GENARUN KUMAR VAIDYA MARG GOREGAONE	INDIA	Maharashtra	Mumbai City	400061 000000000000000138384	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL SUBHASH SHAH	SUNIL SUBHASH SHAH	B 19 KAMLESH SOKKOPILI COLYTHANE6 400603	INDIA	Maharashtra	Mumbai City	400601 000000000000000101889	Amount for unclaimed and unpaid	12 24-SEP-2018
NISHEETHMMISRA	NISHEETHMMISRA	B 19 BADHWAR PARK WADIHOUSY ROAD CUFFE PARADE BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400000 000000000000000090242	Amount for unclaimed and unpaid	30 24-SEP-2018

NAMDEO SHANKAR KAWLE	NAMDEO SHANKAR KAWLE	B 18 MARVE QUEEN CO OP HSG SOC LTD MARVE ROAD KHARODI MALAD W BOMBAY 400095	INDIA	Maharashtra	Mumbai City	400000 00000000000000126403	Amount for unclaimed and unpaid	30 24-SEP-2018
ANILKUMAR DHINGRA	ANILKUMAR DHINGRA	B 18 BASANT PARK R C MARG CHEMBUR BOMBAY 400071 001	INDIA	Maharashtra	Mumbai City	400070 00000000000000906686	Amount for unclaimed and unpaid	30 24-SEP-2018
SAILEE RAJESH SHETH	SAILEE RAJESH SHETH	B 18 ANAND BHAVAN EASTERN EXPRESS HIGHWAY NAUPADA THANE 400602	INDIA	Maharashtra	Mumbai City	400601 00000000000000131107	Amount for unclaimed and unpaid	30 24-SEP-2018
MAULIK BHARAT MASHKARIA	MAULIK BHARAT MASHKARIA	B 17 VARDHAMAN KUTIR SHANKER LANE KANDIVLI WESTO BOMBAY	INDIA	Maharashtra	Mumbai City	400067 00000000000000138321	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA SHAH	MAHENDRA SHAH	B 17 PRERNA SETY SHIMPOLI RD VILLAGE BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000086126	Amount for unclaimed and unpaid	12 24-SEP-2018
PHILOMINA DANTAY	PHILOMINA DANTAY	B 17 ADARSH APARTMENT SAHAR ROAD CHAKLA ANDHARI E BOMBAY 400099	INDIA	Maharashtra	Mumbai City	400000 00000000000000080232	Amount for unclaimed and unpaid	35 24-SEP-2018
VIKAS ANANT VAIDYA	VIKAS ANANT VAIDYA	B 16 VISHAL KIRAN APTS PLOT NO 4 SECTOR 5 SHREE NAGAR THANE415613	INDIA	Maharashtra	Pune	415001 00000000000000118717	Amount for unclaimed and unpaid	30 24-SEP-2018
CHHALLA JAYENDRA BABULAL	CHHALLA JAYENDRA BABULAL	B 16 RAJENDRA NAGAR DATTA PADA RPAD BORIVLI EAST BOMBAY 400066	INDIA	Maharashtra	Mumbai City	400000 00000000000000133216	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHEELA ANAND	SUSHEELA ANAND	B 16 4 MAITRI PARK S T ROAD CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400071 00000000000000130611	Amount for unclaimed and unpaid	12 24-SEP-2018
CHHAYA ARUN PARADKAR	CHHAYA ARUN PARADKAR	B 1516CHAITRABANDY RESIDENCY 1271 T IROAD AUNDHUNE	INDIA	Maharashtra	Pune	411002 00000000000000900912	Amount for unclaimed and unpaid	100 24-SEP-2018
NITA MANISH DOSHI	NITA MANISH DOSHI	B 15 ANANT TILAK ROAD BAPAT MARG NEAR HOTEL GUMBAYTAK 3RD FLOOR DOMBIVALI EAST 421201	INDIA	Maharashtra	Pune	421005 00000000000000131193	Amount for unclaimed and unpaid	30 24-SEP-2018
VED PRAKASH SHARMA	VED PRAKASH SHARMA	B 138 I P C L TOWN SHIP NAGOTHANE	INDIA	Maharashtra	Raigad	402125 000000000000001301151	Amount for unclaimed and unpaid	25 24-SEP-2018
BALAKRISHNA N KOTIAN	BALAKRISHNA N KOTIAN	B 13 NEELKANTH VILLA NEAR D N C SCHOOL NANDIVLI ROAD DOMBIVLI EAST THANE DT 421201	INDIA	Maharashtra	Mumbai Suburban	421201 00000000000000409268	Amount for unclaimed and unpaid	100 24-SEP-2018
ABDUL KARIM CHARANIA	ABDUL KARIM CHARANIA	B 13 ISMAILABAD SOCIETY V P ROAD ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 00000000000000096798	Amount for unclaimed and unpaid	12 24-SEP-2018
S BABU	S BABU	B 13 GOVIND SAGAR CANARA BANK QUARTERS J P ROAD 7 BUNGLOWS ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400059 00000000000000134098	Amount for unclaimed and unpaid	30 24-SEP-2018
SUERSH NANKU GUPTA	SUERSH NANKU GUPTA	B 12 LAND MARK CO OP HSG SOCIETY 3RD FLOOR PLOT NO 2 1 2 8 SECTOR 14 VASHI NAVI MUMBAI	INDIA	Maharashtra	Thane	400703 00000000000000032289	Amount for unclaimed and unpaid	100 24-SEP-2018
GORDHANDAS HARIRAM THAKKER	GORDHANDAS HARIRAM THAKKER	B 11FLAT NO 1 VEENA NAGAR L B S MARGMULUNDW	INDIA	Maharashtra	Mumbai City	400077 00000000000000112840	Amount for unclaimed and unpaid	12 24-SEP-2018
YASMIN N NOORALI	YASMIN N NOORALI	B 111 VAISHALI NAGAR SV ROAD JOGESHWARI W BOMBAY 102	INDIA	Maharashtra	Mumbai City	400098 00000000000000031939	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH PATEL	SURESH PATEL	B 11 VRINDAVAN DR GAMBERS ESTATE S V ROAD MALAD WEST BOMBAY 400064001	INDIA	Maharashtra	Mumbai City	400063 000000000000000903773	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAITANYA DIXIT	CHAITANYA DIXIT	B 11 SUN N SEA J P ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400001 000000000000000905462	Amount for unclaimed and unpaid	30 24-SEP-2018
MILAN H SHAH	MILAN H SHAH	B 11 NEEL KAMAL S V ROAD DAHSAR E BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 00000000000000094941	Amount for unclaimed and unpaid	47 24-SEP-2018
CHETAN H SHAH	CHETAN H SHAH	B 11 NEEL KAMAL S V RD DAHSAR E BOAMBAY 400068	INDIA	Maharashtra	Mumbai City	400067 00000000000000094944	Amount for unclaimed and unpaid	47 24-SEP-2018
CHARULATA MODI	CHARULATA MODI	B 11 MAHVIR JYOT GORARDHAN NAGAR L B S ROAD MULUND WEST BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400078 00000000000000033343	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARAD GHOLE	SHARAD GHOLE	B 11 ABHINAV NAGAUM CO OP HOUSING SOCIETY LTD VV DAHVALKAR BOUA MARG NAGAUM BOMBAY 400	INDIA	Maharashtra	Mumbai City	400000 00000000000000119032	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIVRAM MENKA SANIL	SHIVRAM MENKA SANIL	B 106AGNEL APTS I C COLONY CROSS ROAD NO 4 BORIVLIWEST	INDIA	Maharashtra	Mumbai City	400099 00000000000000113098	Amount for unclaimed and unpaid	10 24-SEP-2018
SHIVRAM MENKA SANIL	SHIVRAM MENKA SANIL	B 106AGNEL APARTMENTS CCOLONYCROSS ROAD NO4 BORIVLIWEST	INDIA	Maharashtra	Mumbai City	400099 00000000000000113235	Amount for unclaimed and unpaid	5 24-SEP-2018
VASUMATHY HARIKRISHNAN	VASUMATHY HARIKRISHNAN	B 106 KENMORE APMT IIND CROSS ROAD LOKHANDWALA COMPLEX ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Pune	421003 00000000000000074864	Amount for unclaimed and unpaid	12 24-SEP-2018
SANDHYA SHINDE	SANDHYA SHINDE	B 106 AGNIL APARTMENTS I C COLONYCROSS ROAD 4 BORIVLIWESTBOMBAY 400103	INDIA	Maharashtra	Mumbai City	400000 00000000000000096707	Amount for unclaimed and unpaid	10 24-SEP-2018
SHIVRAM POOJARI SANIL	SHIVRAM POOJARI SANIL	B 105RAJ CHAMBERSKOTLA STANDAHMEDNAGAR	INDIA	Maharashtra	Pune	414001 00000000000000142632	Amount for unclaimed and unpaid	90 24-SEP-2018
KALPANA MADANSA KSHATRIYA	KALPANA MADANSA KSHATRIYA	B 103SHATANAND COMPLEXNEAR P M TDEPOTHADAPSAR	INDIA	Maharashtra	Pune	411028 00000000000000138727	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANA C KULKARNI	KALPANA C KULKARNI	B 103 VASANT SARITA C H S OPP H D F C BANK THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400098 000000000000000902292	Amount for unclaimed and unpaid	50 24-SEP-2018
ANIL CHITITAL	ANIL CHITITAL	B 103 DEVENDRA APTS ROKADIA LANE S V P ROAD BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000095187	Amount for unclaimed and unpaid	37 24-SEP-2018
ROOPA JAGDISH MEHTA	ROOPA JAGDISH MEHTA	B 102AMALTYASUHI VERSOVA LINK ROADANDHERIWEST	INDIA	Maharashtra	Mumbai City	400057 00000000000000129383	Amount for unclaimed and unpaid	30 24-SEP-2018
V K GARG	V K GARG	B 10 MOHAN RAJ SOCIETY 2ND SOCIETY IRANI WADI ROAD NO 3 KANDIVLI WEST BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 00000000000000129283	Amount for unclaimed and unpaid	30 24-SEP-2018
ROHIT R SINDHAV	ROHIT R SINDHAV	B 10 MAJETHIA APT I89 S V ROAD IRLA VILE PARLE W PO BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400000 00000000000000127864	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH MEHTA	RAJESH MEHTA	B 10 JIVAN SUDHA GUHU GALLI ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400058 00000000000000032148	Amount for unclaimed and unpaid	100 24-SEP-2018
BHARAT KANTILAL KOTHARI	BHARAT KANTILAL KOTHARI	B 1 VISHWANATH HSG SOCIETY TAKALA RAJARAMPURI KOLHAPUR	INDIA	Maharashtra	Pune	416001 00000000000000139826	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA SASE	SAVITA SASE	B 1 NEELAM BUILDING S T ROAD MAHIM WEST BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400013 00000000000000075841	Amount for unclaimed and unpaid	12 24-SEP-2018
AMARPAL SINGH	AMARPAL SINGH	B 1 MOTI MANSION 1ST FLOOR 201 KHETWADI MAIN ROAD BOMBAY 400 004	INDIA	Maharashtra	Mumbai City	400004 000000000000000024149	Amount for unclaimed and unpaid	340 24-SEP-2018
SUNDER AMBALAL JAIN	SUNDER AMBALAL JAIN	B 1 4 SHRI SAI KRIPA HSG SOCIETY AMBERNATH WEST DIST:THANE 421501	INDIA	Maharashtra	Pune	421301 00000000000000111648	Amount for unclaimed and unpaid	25 24-SEP-2018
MANESHVAR V GONEHALLI	MANESHVAR V GONEHALLI	B 1 1 G ONGC COLONY PANVEL 410221	INDIA	Maharashtra	Mumbai Suburban	403507 000000000000000095125	Amount for unclaimed and unpaid	37 24-SEP-2018
GANGA BHAGIRATHY	GANGA BHAGIRATHY	B 001PODIUMSHREENATH TOWERBHATHIA COMPOUND SHANKER LANEKANDIVLIWEST	INDIA	Maharashtra	Mumbai City	400056 00000000000000109381	Amount for unclaimed and unpaid	25 24-SEP-2018
GOPAL KALIDAS MEWADA	GOPAL KALIDAS MEWADA	B 001 POONAM VIHAR POONAM NAGAR OPP MAHAKALI CAVES ROAD ANDHERIEOMBAY 400 093	INDIA	Maharashtra	Mumbai City	400000 00000000000000101328	Amount for unclaimed and unpaid	47 24-SEP-2018
MANDRACHAL FININV PRIVATE LIMITED	MANDRACHAL FININV PRIVATE LIMITED	AZAD CHOWK YSOLA NASIT 423401	INDIA	Maharashtra	Nashik	422101 000000000000000094985	Amount for unclaimed and unpaid	47 24-SEP-2018
MALTI BEN SHAH	MALTI BEN SHAH	AZAD CHOWK KOREGAON TAL KOREGAON SATARA	INDIA	Maharashtra	Sangli	415501 000000000000001306280	Amount for unclaimed and unpaid	30 24-SEP-2018
MANGALA DILIP OSWAL	MANGALA DILIP OSWAL	AWAL MANZIL 4TH FLOOR NAVROZI HILL RD NO 1 DONGRI BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000 00000000000000131072	Amount for unclaimed and unpaid	30 24-SEP-2018
ASIF SHAMA	ASIF SHAMA	ATUL 1 YASHAWANT CHAMBER 3RD FLOOR 18 B BHARUCHA MARG FORG BOMBAY 400023 001	INDIA	Maharashtra	Mumbai City	400022 000000000000000906620	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHAMMED AHMED	MOHAMMED AHMED	ATKOST COUMHAR BHAGWATI CO SHIVAM MEDICALS TALUKA SHIRHAMPUR DISTRICT AHMEDNAGAR PIN 413711	INDIA	Maharashtra	Solapur	413710 00000000000000093071	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNIL KESHAVRAO SHINDE	SUNIL KESHAVRAO SHINDE	ATANDPO EMENT NAGAR Q NO Bf2 TAH AND DIST CHANDRAPUR 442502	INDIA	Maharashtra	Nagpur	441912 00000000000000079581	Amount for unclaimed and unpaid	12 24-SEP-2018
NATHURAO BAJERAQ CHARDE	NATHURAO BAJERAQ CHARDE	ATPOST MAUGAON TALUKA DIST RATNAGIRI INDIA 415612 *001	INDIA	Maharashtra	Sangli	415612 000000000000000906086	Amount for unclaimed and unpaid	30 24-SEP-2018
MR ZAHOOR A IBRAHIM SOLKAR	MR ZAHOOR A IBRAHIM SOLKAR	AT TITWALA TALUKA KALYAN POST TITWALA THANA MAHARASHTRA	INDIA	Maharashtra	Pune	421302 00000000000000139484	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASAD GOPINATH KHISMATRAO	PRASAD GOPINATH KHISMATRAO	AT SANGADE PO AJINWAL TAL PANVEL DIST RAIGAD	INDIA	Maharashtra	Nashik	422003 000000000000000041869	Amount for unclaimed and unpaid	100 24-SEP-2018
RAGHAV HASHA KADAV	RAGHAV HASHA KADAV	AT POST KAREGAON JACTAP WASTITALSHIRHAMPUR AHMEDNAGAR	INDIA	Maharashtra	Nashik	413203 000000000000000112006	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAHSHIKALA P JAGTAP	SHAHSHIKALA P JAGTAP	AT POST VASIND WEST TAL SHAHPUR DIST THANE MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400104 00000000000000124520	Amount for unclaimed and unpaid	30 24-SEP-2018
PANDURANG AROTE	PANDURANG AROTE	AT POST TARALE TAL PATAN DIST SATARA 415014	INDIA	Maharashtra	Pune	414001 00000000000000084831	Amount for unclaimed and unpaid	12 24-SEP-2018
DIGAMBAR BHASME	DIGAMBAR BHASME	AT POST SALVATA TAL ERANDEL DIST JALGAON 425121	INDIA	Maharashtra	Nashik	424002 00000000000000124487	Amount for unclaimed and unpaid	30 24-SEP-2018
GANESH PATIL	GANESH PATIL	AT POST SATTAVADA MOHALLA BORBAI DIST RATNAGIRI 415613	INDIA	Maharashtra	Pune	415001 000000000000000903029	Amount for unclaimed and unpaid	50 24-SEP-2018
HANIF M MADRE	HANIF M MADRE	AT POST SADE TAL RAHURI DIST AHMEDNAGAR	INDIA	Maharashtra	Pune	413007 00000000000000141905	Amount for unclaimed and unpaid	30 24-SEP-2018
GAVHANE RAMDAS HARIBHAU	GAVHANE RAMDAS HARIBHAU	AT POST RAVANDE TAL KOPARGAON DIST AHMEDNAGAR RAVANDE	INDIA	Maharashtra	Ahmednagar	423601 0000000000000012010700	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYSHRI BABASAHEB KANKRALE	JAYSHRI BABASAHEB KANKRALE	AT POST MURUD JANJIRA BAZARPETH DIST RAIGAD ALIBAG	INDIA	Maharashtra	Raigad	402201 0000000000000012013200	Amount for unclaimed and unpaid	60 24-SEP-2018
KANTILAL LALCHAND JAIN	KANTILAL LALCHAND JAIN	AT POST MURUD JANJIRA BAZAR PETHDIST RAIGAD MAHARASTRA	INDIA	Maharashtra	Mumbai City	401601 00000000000000137998	Amount for unclaimed and unpaid	30 24-SEP-2018
NITIN NAMDEO AMBURLI	NITIN NAMDEO AMBURLI	AT POST MANDA TITWALA BAZAR PETH MANDA WTAL KALYAN PIN 421605	INDIA	Maharashtra	Pune	421302 00000000000000111348	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJENDRA R PARMAR	RAJENDRA R PARMAR	AT POST KOLPEWADITALUKA KOPERGAEON DIST AHMEDNAGAR 423602	INDIA	Maharashtra	Nashik	423001 000000000000000005383	Amount for unclaimed and unpaid	140 24-SEP-2018
KANTILAL RUPCHAND GOLECHA	KANTILAL RUPCHAND GOLECHA	AT POST GHOTI TAL IGATPURI DIST NASHIK PIN 422402	INDIA	Maharashtra	Nashik	422001 00000000000000016361	Amount for unclaimed and unpaid	340 24-SEP-2018
RAJENDRA BASTIMAL CHORDIYA	RAJENDRA BASTIMAL CHORDIYA	AT POST GHOTI TAL IGATPURI DIST NASIK MS 422402	INDIA	Maharashtra	Nashik	422001 00000000000000095246	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRTI SHAH	KIRTI SHAH	AT POST DAREWADI TAL DIST AHMEDNAGAR 414002	INDIA	Maharashtra	Pune	414001 00000000000000118177	Amount for unclaimed and unpaid	30 24-SEP-2018
NANDKUMAR BERAD	NANDKUMAR BERAD	AT PO TAL PATHARDI DIST AHMEDNAGAR PATHARDI	INDIA	Maharashtra	Ahmednagar	414001 000000000000001302400	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHVAJIT NAINSUKH GUGALE	VISHVAJIT NAINSUKH GUGALE	AT PO SANGVI B K TAL YAWAL DIST JALGAON 425326	INDIA	Maharashtra	Nashik	425001 00000000000000133214	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAKUMAR CHAUDHARI	CHANDRAKUMAR CHAUDHARI	AT DALWADE POST CHIMTHANATAL SINDKHEDA DISTDHULEM S	INDIA	Maharashtra	Nashik	425001 00000000000000112263	Amount for unclaimed and unpaid	12 24-SEP-2018
ROHIDAS KESARSINGH GIRASE	ROHIDAS KESARSINGH GIRASE	AT CHOWK TAL KHAAPUR RAIGAD 410206	INDIA	Maharashtra	Mumbai Suburban	403401 00000000000000131043	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA SHAH	RAJENDRA SHAH	AT BALHEGAON POST MATULTHAN THAYEOLA DISTNASIK	INDIA	Maharashtra	Nashik	422101 00000000000000139376	Amount for unclaimed and unpaid	30 24-SEP-2018
DYANDEO B JAMDHARE	DYANDEO B JAMDHARE	AT AND POST VIDANI TAL PHALTAN DIST SATARA 415523	INDIA	Maharashtra	Pune	414303 00000000000000025945	Amount for unclaimed and unpaid	200 24-SEP-2018
KUNDALATA HARIBHAU GOSAVI	KUNDALATA HARIBHAU GOSAVI	AT AND POST TEMBHODETAL PALGHORDISTTHANE 401404 STATE MAHARASHTRA	INDIA	Maharashtra	Mumbai City	401202 00000000000000134845	Amount for unclaimed and unpaid	30 24-SEP-2018
NITIN MAHADEO KINI	NITIN MAHADEO KINI	AT AND POST CHICHINDI SHIRAL TALPATHARDI DISTAHMEDNAGAR	INDIA	Maharashtra	Pune	414001 00000000000000138634	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA PRAMODKUMAR GUGALE	SAVITA PRAMODKUMAR GUGALE	AT & PO CHOPDA DIST JALGAON	INDIA	Maharashtra	Jalgaon	424001 00000000000000139295	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANKARLAL ONKARDAS NYATI	SHANKARLAL ONKARDAS NYATI	AT & PO CHINCHANI BANE ALI DIST THANE 401503	INDIA	Maharashtra	Mumbai City	401202 00000000000000130916	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT BHAGWAN BANE	BHARAT BHAGWAN BANE	ASIT APARTMENTS FLAT NO 401 KANE ROAD BANDRA BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 00000000000000107311	Amount for unclaimed and unpaid	50 24-SEP-2018
USMAN SACHEDINA	USMAN SACHEDINA	ASHWANI NIVAS 2ND FLR B NO 6 M PHOLE RD VISHNU NAGAR DOMBIVALI W 421202	INDIA	Maharashtra	Pune	421201 00000000000000131321	Amount for unclaimed and unpaid	30 24-SEP-2018
SUPRIYA SATISH KSHIRSAGAR	SUPRIYA SATISH KSHIRSAGAR	ASHOK SAMRAT 3RD FLOOR FLAT NO 128 7 R R THAKKER MARG WALKESHWAR BOMBAY 400 006	INDIA	Maharashtra	Mumbai City	400000 00000000000000095430	Amount for unclaimed and unpaid	25 24-SEP-2018
ALPA VIJAY SHAH	ALPA VIJAY SHAH	ASHOK S PARKH DIAMOND BLDG3RD FLOOR LOHAR CHAWL	INDIA	Maharashtra	Mumbai City	400001 00000000000000017799	Amount for unclaimed and unpaid	80 24-SEP-2018
BHAMINI PARIKH	ASHOK BOHRA	ASHOK BOHRA SHOP NO11 BETWALI CHAWL FORAS ROAD R S NIMKAR MARG BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400007 00000000000000094269	Amount for unclaimed and unpaid	10 24-SEP-2018

SHAHSIKANT SHINDE	SHAHSIKANT SHINDE	ASHOK 113 UDYAN CO OP HSG SOCIETY PANTNAGAR GHATKOPAR E BOMBAY 400075	INDIA	Maharashtra	Mumbai City	400000 00000000000000118978	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEPKUMAR JAIN	PRADEEPKUMAR JAIN	ASHYANA 46 MANISH SOCIETY BORNALA KATOL ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440013 00000000000001203320	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY M JAGANI	SANJAY M JAGANI	ASHIRWAD BLDG FLAT NO 204 KHETWADI 10TH LANE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400003 00000000000000051009	Amount for unclaimed and unpaid	100 24-SEP-2018
GEETA ARORA	GEETA ARORA	ASHIANA FLAT NO 702 87 LINKING ROAD SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 00000000000000095204	Amount for unclaimed and unpaid	12 24-SEP-2018
GEETA ARORA	GEETA ARORA	ASHIANA FLAT NO 702 87 LINKING ROAD SANTACRUZ BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 000000000000000134827	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA ARORA	GEETA ARORA	ASHIANA FLAT NO 702 87 LINKING ROAD SANTACRUZ BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400052 000000000000000033157	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH CHUNILAL JOSHI	SURESH CHUNILAL JOSHI	ASHA KI CHAWL ROOM NO 1 WADARI PADA R 5 MARG MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 000000000000000118969	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNA M GUPTA	ARUNA M GUPTA	ARUNA M GUPTA 2204 PANCHRATNA BLDG NEAR ROXY CINEMA OPERA HOUSE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400004 000000000000000094643	Amount for unclaimed and unpaid	35 24-SEP-2018
AJAY ARUN SARWADE	AJAY ARUN SARWADE	ARUN FINE CLOTH CENTRE BHAZI BAZAR SATYA MARG AURANGABAD 431001	INDIA	Maharashtra	Aurangabad	431001 000000000000000107339	Amount for unclaimed and unpaid	50 24-SEP-2018
NIKHIL RANA	NIKHIL RANA	ARUN APARTMENT S V ROAD DAHISAR EAST BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 00000000000000108151	Amount for unclaimed and unpaid	25 24-SEP-2018
LEELA KAMATH	LEELA KAMATH	ARPITA A 401 RAJARAM TAWDE MARG NEAR MHATER W ADD DAHISAR WEST BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 000000000000000096796	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTILAL JAIN	SHANTILAL JAIN	ARIHANT CO HOUSING SOCIETY 201 II FLR KADWA GALI THANE 400601	INDIA	Maharashtra	Mumbai City	400601 000000000000000124600	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA SAILESH GANDHI	SANGEETA SAILESH GANDHI	ARIHANT 'C' WING FLAT NO 301 GOVIND NAGAR BORIVALI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400092 000000000000000018417	Amount for unclaimed and unpaid	80 24-SEP-2018
SURIJT SINGH HORA	SURIJT SINGH HORA	ARC HEAVEN BLDG NO 2 FLAT 4 LAM ROAD DEVLALI CAMP NASIK M 5422401 INDIA 001	INDIA	Maharashtra	Nashik	422401 000000000000000095990	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA M JAIN	CHANDRA M JAIN	ARADHANA JEWELLER 7 BALAJI DARSHAN TILAK R SANTACRUZ BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 000000000000000086417	Amount for unclaimed and unpaid	12 24-SEP-2018
VANITA VASISHTH	VANITA VASISHTH	APT NO 801 TOWER # 7 SAGAR DARSHAN C H S LTD SECTOR # 18 PLOT # 36 NERUL NAVI MUMBAI	INDIA	Maharashtra	Mumbai City	400703 000000000000000078391	Amount for unclaimed and unpaid	37 24-SEP-2018
TEJAS BANSILAL RAI PARIKH	TEJAS BANSILAL RAI PARIKH	APT NO 18 GARCHA HOUSE 7778 1ST RAJAWADI RD GHATKOPAR E BOMBAY 400077 001	INDIA	Maharashtra	Mumbai City	400077 0000000000000000907455	Amount for unclaimed and unpaid	30 24-SEP-2018
SAKHARAM GOPALRAO JADHAV	SAKHARAM GOPALRAO JADHAV	APANDARSUL TQ YEOLA DISTNASHIK MAHARASHTRA	INDIA	Maharashtra	Nashik	421302 000000000000000141568	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDEEP SURESH JAGTAP	SANDEEP SURESH JAGTAP	AP KAREGAONIAGTAP WASTITALSHRIRAMPUR DIST AHMEDNAGAR PIN 413717	INDIA	Maharashtra	Pune	413203 000000000000000111532	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK M BHANDARI	ASHOK M BHANDARI	AP KADA TAL ASHTI DIST BEED MS 5414202	INDIA	Maharashtra	Pune	414001 000000000000000084889	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKA A BHANDARI	ALKA A BHANDARI	AP KADA TAL ASHTI DIST BEED M 5414202	INDIA	Maharashtra	Pune	414001 0000000000000000041585	Amount for unclaimed and unpaid	100 24-SEP-2018
PRATAP S SHINDE	PRATAP S SHINDE	AP HAREGAON TAL SHRIRAMPUR DISTAHMEDNAGAR	INDIA	Maharashtra	Pune	414001 000000000000000142687	Amount for unclaimed and unpaid	60 24-SEP-2018
MADHU TALWAR	MADHU TALWAR	'ANU VILLA' KIRANA CHAWDI AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000000136278	Amount for unclaimed and unpaid	30 24-SEP-2018
RICHARD D ROCHER	RICHARD D ROCHER	ANMOL NAGAR AASHANA C H S LTD BLDG NO 9 A FLAT NO 3 2ND FLOOR NAIGAON WEST VASAI DISTT THANE	INDIA	Maharashtra	Thane	401207 0000000000000000904900	Amount for unclaimed and unpaid	30 24-SEP-2018
RAHUL J SHAH	RAHUL J SHAH	ANKITA APARTMENTA2ND FLOOR FLAT NO 1 NEAR NILIMA HOTEL SHREE BAG	INDIA	Maharashtra	Mumbai City	401404 000000000000000118820	Amount for unclaimed and unpaid	30 24-SEP-2018
DHEERAJ AGGARWAL	DHEERAJ AGGARWAL	ANKIT APPARTMENT3RD FLOORROOM NO3035AIBABA NAGARNARGHAR ROADBHAYANDERE	INDIA	Maharashtra	Mumbai City	400706 000000000000000113807	Amount for unclaimed and unpaid	5 24-SEP-2018
SHALINI RAJARAM BHAT	SHALINI RAJARAM BHAT	ANAND NAGAR BLDG NO 23 SHOP NO 1 PAUD ROAD POONAA11029	INDIA	Maharashtra	Pune	411011 000000000000000118197	Amount for unclaimed and unpaid	30 24-SEP-2018
NITIN MHATRE	NITIN MHATRE	ANAND DHAM B 29 2ND FLOOR SHREE NAGAR WAGLE ESTATE THANE 400604	INDIA	Maharashtra	Mumbai City	400602 000000000000000124596	Amount for unclaimed and unpaid	30 24-SEP-2018
BOTHARA JYOTI	BOTHARA JYOTI	ANAND COLONY STATION RD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000IN301098	Amount for unclaimed and unpaid	30 24-SEP-2018
KOTHARI NEMICHAND PUNAM CHAND	KOTHARI NEMICHAND PUNAM CHAND	ANAND CLINIC D I ASHWI BY TQ SONJOMNER	INDIA	Maharashtra	Pune	413133 000000000000000137454	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT PATEL	BHARAT PATEL	ANAND APARTMENT B 104 4TH CARTER ROAD BORIVALI EAST BOMBAY 400066	INDIA	Maharashtra	Mumbai City	400000 000000000000000130949	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHA RAVAJI THAKKAR	PRABHA RAVAJI THAKKAR	ANAND 16 BAWAN BUNGLOWS SOCIETY PANVEL DIST RAIGAD 410206	INDIA	Maharashtra	Raigad	410206 000000000000000041801	Amount for unclaimed and unpaid	100 24-SEP-2018
SHILPABEN ASHOKKUMAR SHAH	SHILPABEN ASHOKKUMAR SHAH	AMRUT NIVAS 20 SADASHIV LANE 4TH FLOOR V P ROAD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000085779	Amount for unclaimed and unpaid	47 24-SEP-2018
HANSA R CHANDARANA	HANSA R CHANDARANA	AMRUT HARMITAGE 202 CTS NO 38 C BAPTISTA ROAD VILE PARLE WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400056 000000000000IN301549	Amount for unclaimed and unpaid	50 24-SEP-2018
INDER LALA	INDER LALA	AMOOGH CO OP HOUSING SOCIETY D 3 BUNGLOW BEHIND AMAR THEATRE CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000 000000000000000124660	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOBHA NADKARNI	SHOBHA NADKARNI	AMEYA ORTHOPAEDIC NURSING HOME VIMAL APTS V RODPP PIRAMAL NAGAR GOREGAON WEST BOMBAY 62	INDIA	Maharashtra	Mumbai City	400000 000000000000000101981	Amount for unclaimed and unpaid	50 24-SEP-2018
DEEPAK KAPADIA	DEEPAK KAPADIA	AMBERLAND CO OPHSG SOC LTD FLAT NO 46GRFLOOR BESANT ROADSANTACRUZ	INDIA	Maharashtra	Mumbai City	400052 000000000000000095356	Amount for unclaimed and unpaid	37 24-SEP-2018
KAMAL MATTIA	KAMAL MATTIA	AMBER CROFT FLAT NO 23 DR AMBEDKAR ROAD KHAR BOMBAY 400052 001	INDIA	Maharashtra	Mumbai City	400050 0000000000000000904020	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTI B SETPAL	JYOTI B SETPAL	AMBADI GANESH KRUPA CO OP HSG SOC LTD FLAT NO 310 'C' WING 3RD FLOOR VISHAL NAGAR AMBADI ROAD	INDIA	Maharashtra	Mumbai City	401107 000000000000000112153	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDA DEVI SAJJAN	CHANDA DEVI SAJJAN	AMARIYOTI FLAT NO 10 14TH ROAD PLOT 468 CHEMUR E BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000 000000000000000107816	Amount for unclaimed and unpaid	50 24-SEP-2018
KAILASH BAJAJ	KAILASH BAJAJ	ALOK APPARTMENTS FLATE NO 16 KHOTWATI ROAD SANTA CRUZ W BOMBAY 54	INDIA	Maharashtra	Mumbai City	400000 000000000000000114831	Amount for unclaimed and unpaid	5 24-SEP-2018
MADHUMATI ATMARAM SANAGE	MADHUMATI ATMARAM SANAGE	ALLAND SOZA HOUSE BEHIND KANUR POLICE CHOWKY NAKA KANUR VILLETTE BHANDUP B 400042	INDIA	Maharashtra	Mumbai City	400036 000000000000000080165	Amount for unclaimed and unpaid	12 24-SEP-2018
SHUBHADA SUBHASHCHANDRA SANAGE	SHUBHADA SUBHASHCHANDRA SANAGE	ALLAND SOZA HOUSE BEHIND KANUR POLICE CHOWKY NAKA KANUR VILLETTE BHANDUP B 400042	INDIA	Maharashtra	Mumbai City	400036 000000000000000080164	Amount for unclaimed and unpaid	12 24-SEP-2018
ALKA SETHI	ALKA SETHI	ALKA SETHI 189 10 JAWAHAR NAGAR ROAD NO 13 GOREGAON BOMBAY 400062	INDIA	Maharashtra	Mumbai City	400000 000000000000000094212	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAKUNTALA DEVI KEDIA	SHAKUNTALA DEVI KEDIA	ALKA BLDG FLAT NO 7 DADABHAI ROAD VILE PARLE WEST BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400000 000000000000000096697	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAMA DEVI KEDIA	SHYAMA DEVI KEDIA	ALKA BLDG FLAT NO 7 DADABHAI ROAD VILE PARLE WEST BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400000 000000000000000096698	Amount for unclaimed and unpaid	30 24-SEP-2018
ABBAS T AMIRUDDIN	ABBAS T AMIRUDDIN	ALI MANULI FLAT NO 107 SECTOR 8 VASHI NEW BOMBAY 400 0703	INDIA	Maharashtra	Mumbai City	400000 000000000000000114462	Amount for unclaimed and unpaid	25 24-SEP-2018
SHANTA SHEWAKRAMANI	SHANTA SHEWAKRAMANI	AJODMAL MANSION FLAT 12 3RD FLOOR PEDDUR ROAD BOMBAY 400036 *001	INDIA	Maharashtra	Mumbai City	400026 0000000000000000903930	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR KHURANA	VIJAY KUMAR KHURANA	AJUT NIVAS 2ND FLOOR FLAT NO 5 OPP GURDWARA SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 000000000000000126327	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMASARE SINGH	RAMASARE SINGH	AJENTA HOTEL TURIBA NAKA THANEBELAPUR ROAD NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400604 000000000000000138663	Amount for unclaimed and unpaid	90 24-SEP-2018
SHAH DEEPAK J	SHAH DEEPAK J	AJAY TRADERS SHOP NO 13 1ST FLOOR K K MARKET 32 36 VITHALWADI BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000130931	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIRAM GODARA	HARIRAM GODARA	AIR FORCE STATION LONAVALAP O INS SHIVAJI PUNE	INDIA	Maharashtra	Pune	403601 000000000000000139617	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL AMRUTKAR	SUNIL AMRUTKAR	AJLUJA APARTMENT NEAR DEODHAR HOSPITAL PUNE 411017	INDIA	Maharashtra	Pune	411000 000000000000000131937	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA GHAWATE	SUNITA GHAWATE	AJHIVAD' BEHIND CIVIL COURT A P GHODNADI TAL STURUR DIST PUNE MAHARASHTRA 412210	INDIA	Maharashtra	Pune	411042 000000000000000039439	Amount for unclaimed and unpaid	100 24-SEP-2018
ZAFAR KHALID KHAN	ZAFAR KHALID KHAN	ADVOCATE VIVKANANDIA NAGAR PO BALLAPUR PAAPER MILLS DIST CHANDRAPUR MS 442901	INDIA	Maharashtra	Nagpur	442001 000000000000000079651	Amount for unclaimed and unpaid	37 24-SEP-2018
M SURENDRA NATHAN	M SURENDRA NATHAN	ADVOCATE H C COURT C 709 KALYAN NAGARI DSK PROJECT KALYAN W MAHARASTRA 421 301	INDIA	Maharashtra	Mumbai Suburban	421301 000000000000000057120	Amount for unclaimed and unpaid	100 24-SEP-2018
SHRIKANT KRISHNAJI JOSHI	SHRIKANT KRISHNAJI JOSHI	ADITYA TRIMURTI SOC GANESHNAGAR DOMBIVALI W 421202 INDIA001	INDIA	Maharashtra	Pune	421201 0000000000000000906316	Amount for unclaimed and unpaid	30 24-SEP-2018
JAI PRAKASH SHARMA	JAI PRAKASH SHARMA	ADDGENERAL MANAGER 15 RIVERSIDE ROAD ORDANCE ESTATEKHADIKI	INDIA	Maharashtra	Pune	411001 000000000000000127373	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH CHANDRA P AMLANI	SATISH CHANDRA P AMLANI	ACHAL BHAVAN 2ND FLOOR OPP GP O 21 23 MODI STREET BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 000000000000000131106	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUKANTA KUMARI R MEHTA	MADHUKANTA KUMARI R MEHTA	ACHAL BHAVAN 2ND FLOOR OPP GP O 2123 MODI STREET BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 000000000000000131154	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM BILAS GUPTA	RAM BILAS GUPTA	ABHISHEK PLOT NO 46 NS RD NO 7 JVPD SCHEME VILE PARLE WEST BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400036 0000000000000000040376	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMITRA GUPTA	SUMITRA GUPTA	ABHISHEK PLOT NO 46 NS RD NO 7 JVPD SCHEME VILE PARLE WEST BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400049 0000000000000000040377	Amount for unclaimed and unpaid	100 24-SEP-2018
NIJLASH SHRIRAM AGRAWAL	NIJLASH SHRIRAM AGRAWAL	ABHAY NAGAR MALEGAON ROAD DHULE DHULE424001	INDIA	Maharashtra	Nashik	423203 000000000000000119062	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESHIL MANAKCHAND BHANDARI	SURESHIL MANAKCHAND BHANDARI	ABBSASHI BUILDING GANDHI CHOWK DAUNO MAH	INDIA	Maharashtra	Ahmednagar	413801 000000000000IN301983	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOHAR KESHAV KAMBLE	MANOHAR KESHAV KAMBLE	AAYAKAR COOP HOUSING SOCIETY BLDG A 5 FLAT 8 PAUD ROAD KOTHRUD PUNE 411029	INDIA	Maharashtra	Pune	403714 000000000000000084917	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDRAHAS MANOHAR KAMBLE	CHANDRAHAS MANOHAR KAMBLE	AAYAKAR COOP HOUSING BLDG A 5 8 PAUD ROAD KOTHRUD 411029	INDIA	Maharashtra	Pune	411014 000000000000000109826	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNIL GULRAJ VALECHA	SUNIL GULRAJ VALECHA	A9 VIBHA SOCIETY RAMCHANDRA LANE MALAD WEST	INDIA	Maharashtra	Mumbai City	400062 00000000000000018120	Amount for unclaimed and unpaid	100 24-SEP-2018
JUDE RONALD SERRAO	JUDE RONALD SERRAO	A9 FATIMA MAHAL SEVINIPADA JOGESHWARI W BOMBAY 400102	INDIA	Maharashtra	Mumbai City	400098 000000000000000032901	Amount for unclaimed and unpaid	100 24-SEP-2018
BHOGLIL NATHALAL PUROHIT	BHOGLIL NATHALAL PUROHIT	A9 BRINDAVAN SILVER PARK CO H SOCY OPPGHOGHALE COLLEGE SHINPOLI ROADBORIVALIWEST	INDIA	Maharashtra	Mumbai City	400090 000000000000000120716	Amount for unclaimed and unpaid	30 24-SEP-2018
NITIN VINAYAK SAHAKARI	NITIN VINAYAK SAHAKARI	A8 SHRIKRISHNA APTS GAVANPADA MULLUND E BOMBAY 400081 001	INDIA	Maharashtra	Mumbai City	400080 0000000000000000903731	Amount for unclaimed and unpaid	30 24-SEP-2018
GAURANG MASTER	GAURANG MASTER	A701 MITHLIA APTS S V ROAD KANDIVALI W BOMBAY 400067 001	INDIA	Maharashtra	Mumbai City	400067 0000000000000000905030	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUMAR JAIN	RAJENDRA KUMAR JAIN	A7 17 MAHESH NAGAR GORE GAON W BOMBAY 400062	INDIA	Maharashtra	Mumbai City	400000 000000000000000095478	Amount for unclaimed and unpaid	35 24-SEP-2018
SANJEEV GANJOO	SANJEEV GANJOO	AGPRATHMESH CO OP SOCPRBHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400000 000000000000000069053	Amount for unclaimed and unpaid	45 24-SEP-2018
DEEPAK DEVJI BHADRA	DEEPAK DEVJI BHADRA	A6 RAJIKETAN BLDG S V RD GOREGAON W BOMBAY 400062	INDIA	Maharashtra	Mumbai City	400000 000000000000000108138	Amount for unclaimed and unpaid	50 24-SEP-2018
KUMUD SHNATILAL ASHER	KUMUD SHNATILAL ASHER	A6 PANKAJ L B S MARG BEHIND HOTEL AIRWAYS GHATKOPUR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 000000000000000096774	Amount for unclaimed and unpaid	12 24-SEP-2018
SARVESHWARI SHIVA BHAT	SARVESHWARI SHIVA BHAT	A6 2 FLAT 43 TARUN APARTMENTS BINA NAGAR BORIVLI W BOMBAY 400103	INDIA	Maharashtra	Mumbai City	400000 000000000000000110220	Amount for unclaimed and unpaid	25 24-SEP-2018
VINOD CPRADHAN	VINOD CPRADHAN	ASTRUSHNA PANCHPALLY THANENEAR S I E SSCHOOL	INDIA	Maharashtra	Mumbai City	400601 000000000000000101945	Amount for unclaimed and unpaid	12 24-SEP-2018
VINITA VPRAHDAN	VINITA VPRAHDAN	A5 TRUSHNA PANCHPALLY THANENEAR S I E SSCHOOL	INDIA	Maharashtra	Mumbai City	400601 000000000000000101944	Amount for unclaimed and unpaid	12 24-SEP-2018
ANAND PRABHU	ANAND PRABHU	A5 SHIMPOLI DARSHAN CO OP HSG SOCIETY NEAR KORA KENDRA SHIMPOLI ROAD BORIVALI BOMBAY400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000134805	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND PRABHU	ANAND PRABHU	A5 SHIMPOLI DARSHAN CO OP HSG SOCIETY NEAR KORA KENDRA SHIMPOLI ROAD BORIVALI BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000086422	Amount for unclaimed and unpaid	12 24-SEP-2018
HISARIA RENU SANDEEPPHAI	HISARIA RENU SANDEEPPHAI	AS NEW MODEL TOWN SOC GULMOOHAR CROSS ROAD NO 7 I V P D SCHEME BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400000 000000000000000131083	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH ULADHAR SAMANI	SURESH ULADHAR SAMANI	AS HARSH APART 1ST FLOOR FLAT NO 6 C 5 ROAD ANAND NAGAR DAHISAR EAST 400068	INDIA	Maharashtra	Mumbai City	400067 000000000000000110380	Amount for unclaimed and unpaid	12 24-SEP-2018

SHANTA JAIN	SHANTA JAIN	A5 204 NILKANT NAGAR 384 BHAWANI PETH PUNE 411002	INDIA	Maharashtra	Pune	405101 00000000000000084964	Amount for unclaimed and unpaid	47 24-SEP-2018
ASHCHARYA LAL SADANA	ASHCHARYA LAL SADANA	A403 CHHOTA LAL VILLA AMRUT NAGAR GHATKOPAR W BOMBAY 400086 001	INDIA	Maharashtra	Mumbai City	400081 000000000000000903725	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHA P HIRANANDANI	NISHA P HIRANANDANI	A34 SONSET HEIGHTS 59 PALI HILL BANDRA BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 000000000000000116091	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL DOSHI	ANIL DOSHI	A31PARVATI MANSION 2ND FLOORPPARCEL OFFICEGRANT ROAD	INDIA	Maharashtra	Mumbai City	400006 000000000000000113008	Amount for unclaimed and unpaid	5 24-SEP-2018
RAKESH V KOTHARI	RAKESH V KOTHARI	A31 SHANTINATH DASHAN L T RD RLY CROSSING DAHISAR E BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400067 000000000000000124188	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARTI S DOSHI	BHARTI S DOSHI	A31 HAPPY HOME APARTMENT SAIABABA NAGAR BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	396521 00000000000000074683	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAVIN TRAMBAKAL GANDHI	PRAVIN TRAMBAKAL GANDHI	A31 GIRIDHAR NAGAR JIVADYA LANE 3RD FL GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 00000000000000080210	Amount for unclaimed and unpaid	47 24-SEP-2018
SARADA S NAIR	SARADA S NAIR	A303 HIM CHAHYACOPP HSG SOC LTD VEER SAVARKAR RD DOMBIVLI E THANE 421201	INDIA	Maharashtra	Pune	421003 00000000000000074543	Amount for unclaimed and unpaid	17 24-SEP-2018
RAKESHKUMAR LAL THAKUR	RAKESHKUMAR LAL THAKUR	A301 GOMTI APPARTMENT S V ROAD BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400091 0000000000000000902615	Amount for unclaimed and unpaid	50 24-SEP-2018
SUGRA KPOONAWALA	SUGRA KPOONAWALA	A30 EVERSWEET APT7BANGLOWS ANDHERIBOMBAY	INDIA	Maharashtra	Mumbai City	400000 000000000000000101955	Amount for unclaimed and unpaid	25 24-SEP-2018
NITIN P AVLANI	NITIN P AVLANI	A2PREM KANKUNOWROJI CROSS LANEGHATKOPARWEST MUMBAI	INDIA	Maharashtra	Mumbai City	400081 000000000000000905647	Amount for unclaimed and unpaid	30 24-SEP-2018
V M RAMACHANDRAN	V M RAMACHANDRAN	A2403 SECTOR IV PRABHAKAR SHANTINGAR MIRA ROAD E THANA DIST 401107	INDIA	Maharashtra	Mumbai City	401101 000000000000000107773	Amount for unclaimed and unpaid	12 24-SEP-2018
VASANT BEN D SHAH	VASANT BEN D SHAH	A22 LAVKUSH PREM CO OP SOCIETYDATTAPADA ROAD BORIVLIWEST	INDIA	Maharashtra	Mumbai City	400064 000000000000000124281	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHORE M KEWALRAMANI	KISHORE M KEWALRAMANI	A21 22SHIV SOCIETY SADHU VASWANI NAGAR THANE EAST	INDIA	Maharashtra	Mumbai City	400002 000000000000000139301	Amount for unclaimed and unpaid	60 24-SEP-2018
SHANTILAL THAKARSHI SHETH	SHANTILAL THAKARSHI SHETH	A201 NIRMALN APTT 3 M G RD SAI BAUG ESTATE BEHIND SWIMMING POOL KANDIVALI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000124389	Amount for unclaimed and unpaid	30 24-SEP-2018
DHWANI JAGDISH SHAH	DHWANI JAGDISH SHAH	A2 KIRAN KUNJ M G CROSS ROAD NR G H HIGH SCHOOL BORIVALI EAST BOMBAY 400066	INDIA	Maharashtra	Mumbai City	400000 000000000000000118934	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA TRIVEDI	SUDHA TRIVEDI	A2 JEEVAN SUDHA SOCIETY JUHU LANE ANDHERI WEST BOMBAY 400058001	INDIA	Maharashtra	Mumbai City	400058 000000000000000904201	Amount for unclaimed and unpaid	30 24-SEP-2018
BEN TRIVEDI	BEN TRIVEDI	A2 JEEVAN SUDHA SOCIETY JUHU LANE ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400058 000000000000000902782	Amount for unclaimed and unpaid	225 24-SEP-2018
SAMEER M THAKKAR	SAMEER M THAKKAR	A2 23 SHANTINAGAR S V ROAD BORIVLI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000131226	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENAXI B KARIA	MEENAXI B KARIA	A1MADHUBAN APPARTMENTS M G CROSS ROAD NO 4	INDIA	Maharashtra	Mumbai City	400000 000000000000000114907	Amount for unclaimed and unpaid	17 24-SEP-2018
UMESH DAVE	UMESH DAVE	A18 MADINA MANZIL IIND FLR S V RD DASHISAR E BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 00000000000000095284	Amount for unclaimed and unpaid	12 24-SEP-2018
SAVITA V KSHIRSAGAR	SAVITA V KSHIRSAGAR	A17 SUYOG SOCIETY MULUND E BOMBAY 400081	INDIA	Maharashtra	Mumbai City	400000 000000000000000110238	Amount for unclaimed and unpaid	50 24-SEP-2018
SHABNAM SULTANA	SHABNAM SULTANA	A17 ASHA KRISHNA GHATKOPAR LINK ROAD SAKINAKA BOMBAY 400072	INDIA	Maharashtra	Mumbai City	400000 000000000000000118740	Amount for unclaimed and unpaid	50 24-SEP-2018
BHUPENDRA P SHAH	BHUPENDRA P SHAH	A1503 KHAJURIA APTS KANDIVALEST WEST BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400066 000000000000000902782	Amount for unclaimed and unpaid	50 24-SEP-2018
SHASHIKANT BAPULAL JOSHI	SHASHIKANT BAPULAL JOSHI	A15 RANJAN APPRT 4TH FL S V RD DAHISAREASTBOMBAY400068	INDIA	Maharashtra	Mumbai City	400000 000000000000000800008	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAVINBHAI PATEL	PRAVINBHAI PATEL	A14 ANAND SHOPPING CENTRE GAUSHALA LANE MALAD E 400097	INDIA	Maharashtra	Mumbai City	400097 000000000000000110426	Amount for unclaimed and unpaid	25 24-SEP-2018
KISHANANI MAHESH TIKAMDAS	KISHANANI MAHESH TIKAMDAS	A14 2ND FLOOR BHAGT KANWARRAM SOCIETY SECTION 24 ULHASNAGAR 421003	INDIA	Maharashtra	Pune	416416 000000000000000806281	Amount for unclaimed and unpaid	17 24-SEP-2018
RAMDAS RUPCHAND BHATIA	RAMDAS RUPCHAND BHATIA	A13 VELLARU VIEW7TH FLOORARDEO ROAD	INDIA	Maharashtra	Mumbai City	400028 000000000000000902503	Amount for unclaimed and unpaid	50 24-SEP-2018
TARABAI RAMCHAND BHATIA	TARABAI RAMCHAND BHATIA	A13 VELLARU VIEW7TH FLOORARDEO ROAD	INDIA	Maharashtra	Mumbai City	400028 000000000000000902504	Amount for unclaimed and unpaid	50 24-SEP-2018
PRAVITA CHAUDHARY	PRAVITA CHAUDHARY	A13 4 SNEHEEPLOT NO 16 SECTOR 19NERUL NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400701 000000000000000130851	Amount for unclaimed and unpaid	30 24-SEP-2018
FAIZULLAH KHAN	FAIZULLAH KHAN	A12PUNAR VASUSECTOR IISHRITI COMPLEXMIRA ROAD	INDIA	Maharashtra	Mumbai City	401101 000000000000000130975	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA SURESH BARVE	SUNITA SURESH BARVE	A12 GOKUL NIWAS P N KOTNIS MARG MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400014 000000000000000032440	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH MADHAV BARVE	SURESH MADHAV BARVE	A12 GOKUL NIWAS P N KOTNIS MARG MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400014 000000000000000032439	Amount for unclaimed and unpaid	100 24-SEP-2018
KALPATHY RAMA KRISHNAN B GURUVAYURAPAN	KALPATHY RAMA KRISHNAN B GURUVAYURAPAN	A11 NEELAKANTH PRIERANA MAHARSHI KARVE ROAD DOMBIVLI WEST THANE421202	INDIA	Maharashtra	Kolhapur	421202 000000000000000903119	Amount for unclaimed and unpaid	50 24-SEP-2018
GAUTAM KEDIA	GAUTAM KEDIA	A11 ASHWIN APTT MARVE ROAD MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 000000000000000131115	Amount for unclaimed and unpaid	30 24-SEP-2018
NAJARBHAI MOMIN	NAJARBHAI MOMIN	A103 FATEMID CO OP HSGSTY MAHER BAUGS V ROAD JOGESHWARIW	INDIA	Maharashtra	Mumbai City	400098 000000000000000136630	Amount for unclaimed and unpaid	30 24-SEP-2018
RAGINI B MEHTA	RAGINI B MEHTA	A102 SHYAM KUTIR AZAD RD VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400056 000000000000000032025	Amount for unclaimed and unpaid	100 24-SEP-2018
REKHA KOTECHE	REKHA KOTECHE	A102 MADHUVAN B4 PATEL NAGAR M G ROAD KANDIVLI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000806322	Amount for unclaimed and unpaid	37 24-SEP-2018
NILESHKUMAR N GANDHI	NILESHKUMAR N GANDHI	A101 MOTI MAHAL SODAWALA LANE GOVIND NAGAR BORIVLI WEST BOMBAY 400092001	INDIA	Maharashtra	Mumbai City	400092 0000000000000009094807	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPA A JHAVERI	DEEPA A JHAVERI	A101 GOPAL BHUVAN 28AZAD ROAD ANDHERI EAST BOMBAY 400069	INDIA	Maharashtra	Mumbai City	400000 000000000000000808517	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRAN PRABHU	KIRAN PRABHU	A1 RUSTON COLONY CHINCHWAD PUNE 411033	INDIA	Maharashtra	Pune	411028 0000000000000008084982	Amount for unclaimed and unpaid	17 24-SEP-2018
RAJENDRA PRABHU	RAJENDRA PRABHU	A1 RUSTON COLONY CHINCHWAD PUNE 411033	INDIA	Maharashtra	Pune	411027 0000000000000008084891	Amount for unclaimed and unpaid	17 24-SEP-2018
JAYANTIBHAI S PATEL	JAYANTIBHAI S PATEL	A1 ANAND ASHRAK MARVE ROAD MALADWEST	INDIA	Maharashtra	Mumbai City	400062 000000000000000112370	Amount for unclaimed and unpaid	50 24-SEP-2018
PRAFUL SATRA	PRAFUL SATRA	A16 SARITKAK CO OP SOCIETY OPP UDIPY HOTEL AAREY ROAD GORE GAON E BOMBAY 400063	INDIA	Maharashtra	Mumbai City	400000 000000000000000131178	Amount for unclaimed and unpaid	30 24-SEP-2018
A S MABALI	A S MABALI	A RAJPUT BHUVAN 3RD FLOOR ROOM NO 18 IRANI WADI ROAD NO 3 KANDIVALI W BOMBAY 67	INDIA	Maharashtra	Mumbai City	400001 0000000000000009094578	Amount for unclaimed and unpaid	12 24-SEP-2018
NEETA LALJI SAVLA	NEETA LALJI SAVLA	A R NAR FLT NO B 31 DHANE PARK NAYAR NGR RD NO J JOGESHWARI E BOMBAY 400060	INDIA	Maharashtra	Mumbai City	400000 000000000000000909686	Amount for unclaimed and unpaid	37 24-SEP-2018
ANJU R NAIR	ANJU R NAIR	A R NAR FLT NO B 31 DHANE PARK NAYAR NGR RD NO J JOGESHWARI E BOMBAY 400060	INDIA	Maharashtra	Mumbai City	400000 0000000000000009094390	Amount for unclaimed and unpaid	12 24-SEP-2018
ANJU R NAIR	ANJU R NAIR	A PUSHPA PARK S V ROAD NEAR KOKA KANDORA BORIVLI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400000 000000000000000134877	Amount for unclaimed and unpaid	30 24-SEP-2018
NITIN K PARIKH	NITIN K PARIKH	A PANDURANG SOCIETY A B NAIR ROAD JUHU BOMBAY 49	INDIA	Maharashtra	Mumbai City	400092 00000000000000M303660	Amount for unclaimed and unpaid	30 24-SEP-2018
HARASH K KALRA	HARASH K KALRA	A PANDURANG SOCIETY A B NAIR ROAD JUHU BOMBAY 49	INDIA	Maharashtra	Mumbai City	400000 0000000000000000114698	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJENDRA CHORDIA	BASTIMAL CHORDIA	A P GHOTI TAL IGATPURI DIST NASHIK PN 422402	INDIA	Maharashtra	Nashik	422002 0000000000000000017619	Amount for unclaimed and unpaid	240 24-SEP-2018
SHILA SHANTARAM PAWAR	SHILA SHANTARAM PAWAR	A P CHITLAL TAL KHATVAN DIST SATARA 415102	INDIA	Maharashtra	Satara	415102 0000000000000000039514	Amount for unclaimed and unpaid	100 24-SEP-2018
SATISH KANTILAL CHORDIYA	SATISH KANTILAL CHORDIYA	A P ALANDI DEVACHI TAL KHED DIST PUNE 412105	INDIA	Maharashtra	Pune	411000 0000000000000000118168	Amount for unclaimed and unpaid	30 24-SEP-2018
AKHIL MAHAJAN	AKHIL MAHAJAN	A MAHAJAN B124 11T POWAI BOMBAY 400076	INDIA	Maharashtra	Mumbai City	400071 0000000000000000099402	Amount for unclaimed and unpaid	37 24-SEP-2018
CITIBANK N A	CITIBANK N A	A M BHATKAL B COM CHARTERED ACCOUNTANT C O CITSERVICE CITIBANK N A SAKHAR BHAVAN GROUND FLOOR	INDIA	Maharashtra	Mumbai City	400000 0000000000000000134773	Amount for unclaimed and unpaid	30 24-SEP-2018
CITIBANK N A	CITIBANK N A	A M BHATKAL CHARTERED ACCOUNTANT C O CITSERVICE CITIBANK N A SAKHAR BHAVAN GROUND FLOOR NA	INDIA	Maharashtra	Mumbai City	400021 0000000000000000102621	Amount for unclaimed and unpaid	25 24-SEP-2018
CITIBANK N A	CITIBANK N A	A M BHATKAL B COM F C A C O CITI SERVICE CITIBANK N A SAKHAR BHAVAN GROUND FLOOR BOMBAY 400 02	INDIA	Maharashtra	Mumbai City	400000 0000000000000000134876	Amount for unclaimed and unpaid	30 24-SEP-2018
CITI BANK N A	CITI BANK N A	A M BHATKAL ACNO 93687 CO CITSERVICECITIBANK N A SAKHAR BHAVANGROUND FLOOR	INDIA	Maharashtra	Mumbai City	400000 0000000000000000134917	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVINDER KAUR CHAUDHARY	ARVINDER KAUR CHAUDHARY	A K CHAUDHARY SHAKTI BUILDING F NO 33 6TH FLOOR DR CHARAT SINGH COLONY BOMBAY 400093	INDIA	Maharashtra	Mumbai City	400092 0000000000000000094741	Amount for unclaimed and unpaid	12 24-SEP-2018
ABBAS TAKLIWALA	ABBAS TAKLIWALA	A JALGAONKAR COLONY 1ST FLOOR R NO 3 MUMBARA DIST THANA	INDIA	Maharashtra	Mumbai City	400103 0000000000000000085709	Amount for unclaimed and unpaid	37 24-SEP-2018
FAKHRUDDIN DUNGARPURWALA	FAKHRUDDIN DUNGARPURWALA	A H POTA APT A WING 14TH FLOOR FLAT NO 1403 BELLASSIS RD BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400000 00000000000000000108080	Amount for unclaimed and unpaid	25 24-SEP-2018
ALEX DSOUZA	ALEX DSOUZA	A DSOUZA 1 JO CARDINAL GRACIAS COLONY MARVE ROAD ORLEM MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094247	Amount for unclaimed and unpaid	37 24-SEP-2018
PAREKH VIJAY KUMAR	PAREKH VIJAY KUMAR	A CONCORDE 41 4TH FLOOR BEHIND PATEL NAGAR KANDIVALI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 00000000000000000131267	Amount for unclaimed and unpaid	30 24-SEP-2018
S W NARKHEDE	S W NARKHEDE	A AND AGARWAL INVESTMENTSHARES AND STOCK BROKERSALS PLTIGHIGHWAY ROAD	INDIA	Maharashtra	Nagpur	442908 00000000000000000147262	Amount for unclaimed and unpaid	60 24-SEP-2018
RAJU KAMWANI	RAJU KAMWANI	A 9VANDANA APPRTMADS PETHNAGPUR	INDIA	Maharashtra	Nagpur	440000 00000000000000000142927	Amount for unclaimed and unpaid	30 24-SEP-2018
SOMAPPA D PALAN	SOMAPPA D PALAN	A 901GREEN PARKRAHEJA ESTATEKULIPUWADIORIVALEST MUMBAI	INDIA	Maharashtra	Mumbai City	400064 00000000000000000124380	Amount for unclaimed and unpaid	30 24-SEP-2018
ROLPHIE SERRAO	ROLPHIE SERRAO	A 9 FATIMA MAHAL KEVINPADA JOGESHWARI W BOMBAY 400102	INDIA	Maharashtra	Mumbai City	400102 0000000000000000032900	Amount for unclaimed and unpaid	100 24-SEP-2018
ARVIND TULSIDAS THAKKER	ARVIND TULSIDAS THAKKER	A 83NAPEROL TOWERSRAFI AHMED KIDWAI ROADWADALMUMBAI	INDIA	Maharashtra	Mumbai City	400028 00000000000000000103348	Amount for unclaimed and unpaid	50 24-SEP-2018
INDIRA VERMA	INDIRA VERMA	A 82 101 ONGC FLATS GOKULDHAM	INDIA	Maharashtra	Mumbai City	400000 0000000000000000099490	Amount for unclaimed and unpaid	47 24-SEP-2018
NATYERLAL M SHAH	NATYERLAL M SHAH	A 8104 SAKET HSG COMPLEX KISHAN KOTI MARG EXTENSIONMAJIWADIA THANE WEST 400061	INDIA	Maharashtra	Mumbai City	400600 00000000000000000127862	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY ARORA	SANJAY ARORA	A 76 102 ONGC COLONY GD KULDHAM GOREGAON E BOMBAY 400063	INDIA	Maharashtra	Mumbai City	400000 0000000000000000126382	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGANNTH KAMBHAMPATI	JAGANNTH KAMBHAMPATI	A 73 FLAT 503 SWAGAT CH SOCIETY GOKULDHAM GOREGAON W 400063	INDIA	Maharashtra	Mumbai City	400061 00000000000000000902847	Amount for unclaimed and unpaid	50 24-SEP-2018
MERCY T PAUL	MERCY T PAUL	A 702TEAK WOOD C H SOCIETYVASANT GARDENMULUNDWEST	INDIA	Maharashtra	Mumbai City	400077 0000000000000000099281	Amount for unclaimed and unpaid	47 24-SEP-2018
MAKSOOD RAKHANGE	MAKSOOD RAKHANGE	A 701 HALIMA APARTMENTS 95 MARLAND ROAD BOMBAY CENTRAL BOMBAY 8 001	INDIA	Maharashtra	Mumbai City	400007 00000000000000000900387	Amount for unclaimed and unpaid	100 24-SEP-2018
TUNG SHANG CHEN	TUNG SHANG CHEN	A 70 BHARAT NAGAR GRANT ROAD BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400006 0000000000000000039769	Amount for unclaimed and unpaid	100 24-SEP-2018
HITESH PALAN	HITESH PALAN	A 7 RAJENDRA SHOPPING CENTRE MOHONE GATE DIST THANE 421102	INDIA	Maharashtra	Pune	421003 0000000000000000022231	Amount for unclaimed and unpaid	90 24-SEP-2018
VIPUL SHAH	VIPUL SHAH	A 7 NEW GOPAL HOUSE NETAJI SUBHASH ROAD BULIND WEST BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 00000000000000000130834	Amount for unclaimed and unpaid	30 24-SEP-2018
VAJUNATH BHUJANGRAO LATAKE	VAJUNATH BHUJANGRAO LATAKE	A 7 JAGDISH VILLA GANDHI NAGAR MAYAPADA RD DOMBIVLI E DIST THANE 421201	INDIA	Maharashtra	Pune	421004 0000000000000000085535	Amount for unclaimed and unpaid	12 24-SEP-2018
DHANLAXMI MANSUKHLAL GODA	DHANLAXMI MANSUKHLAL GODA	A 7 GIRIDHAR NAGAR JIVADYA LANE GHATKOPAR WEST BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 00000000000000000103303	Amount for unclaimed and unpaid	25 24-SEP-2018
MANOHAR SINGH PATHEJA	MANOHAR SINGH PATHEJA	A 7 301 NILKANTH NAGAR 384 BHAVANI PETH PUNE 411002	INDIA	Maharashtra	Pune	411001 0000000000000000006803	Amount for unclaimed and unpaid	380 24-SEP-2018
KAUSHIK B SHAH	KAUSHIK B SHAH	A 63 603 SAFALTA CO OP SOCIETY LTD C S ROAD ANAND NAGAR DHAISAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097 0000000000000000080093	Amount for unclaimed and unpaid	25 24-SEP-2018
BABYRAJ DANTE	BABYRAJ DANTE	A 602CLASSIC VIEWNEW LINK ROADKHANDERPADADHAHSARWEST	INDIA	Maharashtra	Mumbai City	400067 0000000000000009094992	Amount for unclaimed and unpaid	30 24-SEP-2018

RAJESH WAMAN KANADE	RAJESH WAMAN KANADE	A 6 PARAMSUKH HOUSING SOCIETY GAVAND PATH NAUPADA THANE	INDIA	Maharashtra	Mumbai City	400601 0000000000000011961	Amount for unclaimed and unpaid	6 24-SEP-2018
ASHWIN V SHAH	ASHWIN V SHAH	A 6 ADARSH VILLA DR RAJENDRA PRASAD ROAD MULUND W MUMBAI 400080	INDIA	Maharashtra	Mumbai City	400080 00000000000000053353	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHASH BEHEDE	SUBHASH BEHEDE	A 6 14 35 ELUGIBLE SOC JEEVAN BIMA NAGAR BORIVALI W BOMBAY 3	INDIA	Maharashtra	Mumbai City	400000 00000000000000094779	Amount for unclaimed and unpaid	25 24-SEP-2018
HARIJIVANDAS M CHAUHAN	HARIJIVANDAS M CHAUHAN	A 6 007 YOGI NAGAR ESKAR ROAD BORIVALI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000101765	Amount for unclaimed and unpaid	25 24-SEP-2018
HASMUKH HARIJIVANDAS CHAUHAN	HASMUKH HARIJIVANDAS CHAUHAN	A 6 007 YOGI NAGAR ESKAR ROAD BORIVALI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000101766	Amount for unclaimed and unpaid	125 24-SEP-2018
RITESH SHAH	RITESH SHAH	A 59 FLAT 1215 MIG AZAD NAGAR VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053 000000000000000086246	Amount for unclaimed and unpaid	42 24-SEP-2018
SUNIL GANDHI	SUNIL GANDHI	A 5 MEGH MAHAL DATTAPADROAD BORIVALI EAST BOMBAY 400066	INDIA	Maharashtra	Mumbai City	400000 000000000000000085988	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANKAR PARSU PATIL	SHANKAR PARSU PATIL	A 5 MADURI APARTMENTS BEHIND HOTEL TOURIST NEW SHAHPURI KOLHAPUR	INDIA	Maharashtra	Kolhapur	416001 00000000000000N301330	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHMED FAROOQUE HARADWALA	MOHMED FAROOQUE HARADWALA	A 5 HAWAMAMAHAL BLDG 1ST GAUTHAN LANE ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400057 0000000000000000902546	Amount for unclaimed and unpaid	50 24-SEP-2018
CHANDRIKA PATEL	CHANDRIKA PATEL	A 5 ASHOK SOCIETY ALMEDA ROAD CHANDAN WADI THANE 400601	INDIA	Maharashtra	Thane	400601 000000000000000099753	Amount for unclaimed and unpaid	35 24-SEP-2018
KhAIRUNISSA NOORANI	KhAIRUNISSA NOORANI	A 5 403 VAISHALI NAGAR JOGESHWARI WEST BOMBAY 400102	INDIA	Maharashtra	Mumbai City	400000 0000000000000000086167	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMA H GANDHI	HEMA H GANDHI	A 47 TAGORE PARK S V ROAD MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 000000000000000118721	Amount for unclaimed and unpaid	30 24-SEP-2018
MITHA T SHAH	MITHA T SHAH	A 44 SILER APPARTMENT S G NARG DODAR W 400028	INDIA	Maharashtra	Mumbai City	400026 000000000000000097990	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMAN A SUBRAMANIAN	RAMAN A SUBRAMANIAN	A 43 15HRI GANESH C H SOCIETY LTDSECTOR 28NERUL WESTNVAI MUMBAI	INDIA	Maharashtra	Mumbai City	400069 0000000000000000902351	Amount for unclaimed and unpaid	25 24-SEP-2018
SURESH SHETTY	SURESH SHETTY	A 41 DAKSHINA PARK 10TH ROAD JUHU SCHEME BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400000 000000000000000118900	Amount for unclaimed and unpaid	30 24-SEP-2018
KOSHI C SHAMDASANI	KOSHI C SHAMDASANI	A 404 OPHAR JUNCTION OF WESTERN EXPRESS HIGH WAY AND SHIV VALLBH DR DANISAR EAST BOMBAY 400010	INDIA	Maharashtra	Mumbai City	400000 000000000000000080153	Amount for unclaimed and unpaid	12 24-SEP-2018
ARCHANA NEGOTIA	ARCHANA NEGOTIA	A 403 GOMTI CO OP HOS SOCT MANDPESWAR DR BORIVALI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400089 000000000000000095480	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAY PAREKH	VIJAY PAREKH	A 401 CONCORED APP BEHIND PATEL NAGAR KANDIVALI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000131266	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVIN H CHAUHAN	PRAVIN H CHAUHAN	A 401 ABHILASHA PUNJABI LANE BORIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000000085503	Amount for unclaimed and unpaid	12 24-SEP-2018
SHARDA MUMBAIKAR	SHARDA MUMBAIKAR	A 401 AASHISH AMRUTNAGAR GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 000000000000000131296	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVIDAS KAMATH	DEVIDAS KAMATH	A 4 VRINDAVAN DHAMGAJANPADA MULUND BOMBAY 400081	INDIA	Maharashtra	Mumbai City	400000 000000000000000094725	Amount for unclaimed and unpaid	10 24-SEP-2018
DHARA P AJMERA	DHARA P AJMERA	A 4 ISHWAR KRUPA MATHURADAS ROAD DEVJI BHIMJI LANE BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000107214	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHOK ROOPANEE MALI	ASHOK ROOPANEE MALI	A 4 DILDAR SINGH CHAWL KURUP ROAD OPP BANSTNAGAR BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000000136731	Amount for unclaimed and unpaid	30 24-SEP-2018
J JAGAN MOHAN REDDY	J JAGAN MOHAN REDDY	A 4 1 UDAYACHAL SOCIETY KRISHNA NAGAR CHINCHWAD PUNE	INDIA	Maharashtra	Pune	411019 00000000000000N301151	Amount for unclaimed and unpaid	800 24-SEP-2018
ISSAR JETHWANAY	ISSAR JETHWANAY	A 35 VIJAY KUNJI VAKOLA SANTACRUZ EAST BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400000 000000000000000126384	Amount for unclaimed and unpaid	30 24-SEP-2018
PYARALI NAJARALI PRASALA	PYARALI NAJARALI PRASALA	A 35 RACHNA APPRTMENT V P ROAD ANDEHRI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000130835	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTIN P SHAH	JYOTIN P SHAH	A 33 SUBHASH NAGAR SOCIETY N M JOSHI MARG DELUX ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000000139349	Amount for unclaimed and unpaid	30 24-SEP-2018
S KRISHNA MURTHY	S KRISHNA MURTHY	A 33 GEETHANYALI SECTOR 17 VASHI NEW BOMBAY 400703 001	INDIA	Maharashtra	Mumbai City	400606 0000000000000000905804	Amount for unclaimed and unpaid	30 24-SEP-2018
S KRISHNA MURTHY	S KRISHNA MURTHY	A 33 GEETHANJALI SECTOR 17 VASHI NEW BOMBAY 400703	INDIA	Maharashtra	Mumbai City	400606 0000000000000000903051	Amount for unclaimed and unpaid	50 24-SEP-2018
PRYIAKANT N SHAH	PRYIAKANT N SHAH	A 33 34 SARVODAYA NAGAR PANJAPOLE ROAD C P TANK BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400004 0000000000000000022778	Amount for unclaimed and unpaid	80 24-SEP-2018
JIGNA C MEHTA	JIGNA C MEHTA	A 32 TIRUPATI TOWERS THAKUR COMPLEX NEAR WESTERN EXPRESS HIGHWAY KADIVAW E BAY400101	INDIA	Maharashtra	Mumbai City	400097 000000000000000130878	Amount for unclaimed and unpaid	30 24-SEP-2018
KAJAL KHANDHAR	KAJAL KHANDHAR	A 32 32 HAPPY HOME ANAND NAGAR DAHSAR E BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 000000000000000085677	Amount for unclaimed and unpaid	25 24-SEP-2018
KUMARPAL RATILAL SHAH	KUMARPAL RATILAL SHAH	A 304 SHANTI PARK C S COMPLEX R NO 2 DAHSAR E BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400067 0000000000000000903091	Amount for unclaimed and unpaid	50 24-SEP-2018
FAROKH MANECKSHAW MISTRY	FAROKH MANECKSHAW MISTRY	A 304 SAMIR NIWAS 3RD FLOOR NEAR PICNIC COTTAGE 7 BUNGLOWS ANDHERI W BOMBAY 61	INDIA	Maharashtra	Mumbai City	400000 000000000000000102600	Amount for unclaimed and unpaid	25 24-SEP-2018
ALKA SHANTILAL PAREKH	ALKA SHANTILAL PAREKH	A 304 RAMESH APARTMENT NARSING LANE MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 000000000000000085631	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLESH M VED	KAMLESH M VED	A 304 PADMAVATI CHS LIMITED 3RD CORSS ROAD LOKHANDWALA COMPLEX ANEHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400053 000000000000000153447	Amount for unclaimed and unpaid	33 24-SEP-2018
KAMLESH M VED	KAMLESH M VED	A 304 PADMAVATI APPTT 3RD CROSS ROAD LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400053 000000000000000153027	Amount for unclaimed and unpaid	67 24-SEP-2018
RAMESH GOSAR	RAMESH GOSAR	A 303 PARAS NIKETAN PLOT NO 35 38 39 SECTOR NOG CHEDA NAGAR CHEMBUR BOMBAY 400089	INDIA	Maharashtra	Mumbai City	400000 000000000000000075895	Amount for unclaimed and unpaid	17 24-SEP-2018
DENSTON ANTONY FERNANDES	DENSTON ANTONY FERNANDES	A 302 YOGI AVENUE YOGI NAGAR ESKAR ROAD BORIVLI W MUMBAI	INDIA	Maharashtra	Mumbai City	400086 0000000000000000902846	Amount for unclaimed and unpaid	50 24-SEP-2018
VIJAY KUMAR SINGHANIA	VIJAY KUMAR SINGHANIA	A 302 SILVER ARROWSUNDER NAGAR KALEINASANTACRUZ EAST	INDIA	Maharashtra	Mumbai City	400097 000000000000000112823	Amount for unclaimed and unpaid	25 24-SEP-2018
USHA VILAS MORE	USHA VILAS MORE	A 302 ADARSH PRIYADARSINI BOMBAY POONA ROAD MANISHA NAGAR KALWA THANE 400065	INDIA	Maharashtra	Mumbai City	400000 0000000000000000073841	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNIL LANJEKAR	SUNIL LANJEKAR	A 301 SAI NIKETAN B PARAB MARG KANDARPADA DAHSAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000000140082	Amount for unclaimed and unpaid	30 24-SEP-2018
PARUL S SHAH	PARUL S SHAH	A 301 GOPAL NANDANVAN S V ROAD DAHSAR E BOMBAY 400 068	INDIA	Maharashtra	Mumbai City	400067 0000000000000000059702	Amount for unclaimed and unpaid	100 24-SEP-2018
JATIN HASMUKH SHAH	JATIN HASMUKH SHAH	A 3 SAROJINI SADAN CONGRESS HOUSE A 12 V PRIAD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400003 0000000000000000075135	Amount for unclaimed and unpaid	37 24-SEP-2018
SHINDE SEEMA RAJEEV	SHINDE SEEMA RAJEEV	A 3 SARAJ GARDEN FLAT NO 8 C I D CO N 2 AJURANGABAD	INDIA	Maharashtra	Aurangabad	431003 00000000000000N300394	Amount for unclaimed and unpaid	150 24-SEP-2018
B ARAGHU RAM	B ARAGHU RAM	A 3 GROUND FLOOR SECTOR 2NEW RAILWAY COLONY VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000000141384	Amount for unclaimed and unpaid	30 24-SEP-2018
UMA RAMKRISHNA SHETTY	UMA RAMKRISHNA SHETTY	A 28 TOMARA APARTMENT ANDHERI SAHAR ROAD BOMBAY 400099	INDIA	Maharashtra	Mumbai City	400000 000000000000000124704	Amount for unclaimed and unpaid	30 24-SEP-2018
NEENA LAMBE	NEENA LAMBE	A 28 EVERTOP APTS SAKHAR DHAKE COLONY ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000130818	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA SINGH	PUSHPA SINGH	A 27 210 NEW SIDDHARTH NAGAR ROAD NO 2 GOREGAON MS COLONY WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000000139343	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALA VISWANATHAN	KAMALA VISWANATHAN	A 25 SURAJBHAI HSG SOCIETY GANES KWIND ROAD AUNDH PUNE 411007	INDIA	Maharashtra	Pune	411000 000000000000000105807	Amount for unclaimed and unpaid	50 24-SEP-2018
DILIP MIRAJKAR	DILIP MIRAJKAR	A 25 PRANAM CO OP SOCIETY 7TH FLOOR CHILUWADI BORIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000000131059	Amount for unclaimed and unpaid	30 24-SEP-2018
GUL NAWANI	GUL NAWANI	A 23 SUNDEEP BLDG USHMA NAGAR MITH CHOVKI I MALAD W BOMBAY 400064 *001	INDIA	Maharashtra	Mumbai City	400064 0000000000000000907301	Amount for unclaimed and unpaid	30 24-SEP-2018
V SEKAR	V SEKAR	A 22 TELECOM OFFICERS QRS P K ROAD MULUND W BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 000000000000000131308	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH N SHAH	JAYESH N SHAH	A 22 16 RATAN NAGAR BORIVALI E BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 000000000000000124372	Amount for unclaimed and unpaid	30 24-SEP-2018
CHATURBHUG CBHATIA	CHHUGGOMMAL J BHATIA	A 205 SKY LABX APPTSSWAMI SAMARTH NAGAR7TH CROSS LANE LOKHANDWALA COMPLEX	INDIA	Maharashtra	Mumbai City	400057 000000000000000170796	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAFUL B SHAH	PRAFUL B SHAH	A 203LUTS BUILDINGWHISPERRING MEADOWSOFFR R ROADMODEL TOWNMULUNDWEST	INDIA	Maharashtra	Mumbai City	400077 000000000000000101654	Amount for unclaimed and unpaid	12 24-SEP-2018
JITERNDRA K LAPSIJA	JITERNDRA K LAPSIJA	A 203 ANUGRAHA SOCIETY AGARKAR ROAD DOMBIVLI E PIN 421201	INDIA	Maharashtra	Pune	421101 000000000000000060333	Amount for unclaimed and unpaid	100 24-SEP-2018
ANILA N SHAH	ANILA N SHAH	A 201 RAMESH APTS NURSING LANE OPP N L SCHOOL MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400064 00000000000000N301151	Amount for unclaimed and unpaid	30 24-SEP-2018
NITIN H SHAH	NITIN H SHAH	A 201 RAMESH APTS NURSING LANE OPP N L SCHOOL MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400064 00000000000000N301151	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHAD K JAJAL	HARSHAD K JAJAL	A 2 JAY LAXMI SOCIETY SAROJINI NAIDU ROAD KANDIVALI WEST BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000118779	Amount for unclaimed and unpaid	30 24-SEP-2018
AMAR NATH	AMAR NATH	A 2 405 FLAT RUNWAL PLAZA NEAR KORAS TOWER VARTAK NAGAR THANE MAH	INDIA	Maharashtra	Mumbai City	400602 000000000000000110988	Amount for unclaimed and unpaid	12 24-SEP-2018
AMAR NATH	AMAR NATH	A 2 405 FLAT RUNWAL PLAZA NEAR KORAS TOWER VARTAK NAGAR THANE MAH	INDIA	Maharashtra	Mumbai City	400602 000000000000000110989	Amount for unclaimed and unpaid	12 24-SEP-2018
RAVINDRA MAHADEO NATU	RAVINDRA MAHADEO NATU	A 1MADHUKAMAL NAGAR VANAZ CORNERPAUD ROAD KOTHRUD	INDIA	Maharashtra	Pune	411000 0000000000000000904973	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVESH JOSHI	DEVESH JOSHI	A 19 UMESH KIRAN BHAGAT SINGH ROAD VILE PARLE WEST BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400000 000000000000000086335	Amount for unclaimed and unpaid	22 24-SEP-2018
MUKESH DAVE	MUKESH DAVE	A 18 MADINA MANZIL LIND FLOOR S V ROAD DAHSAR EAST BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 000000000000000110421	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAIRAV RAJNI SHAH	BHAIRAV RAJNI SHAH	A 18 AASHIRWAD PLOT NO 11 SWAMI SAMARTH CROSS RD 2 LUKHANDWALA COMPLEX ANDHERI W BOMBAY 41	INDIA	Maharashtra	Mumbai City	400000 000000000000000075905	Amount for unclaimed and unpaid	17 24-SEP-2018
RAMESH VANIGOTTA	RAMESH VANIGOTTA	A 17 ADARSH APPARTMENT CHAKALA SAHAR ROAD ANDHERI E BOMBAY 400099	INDIA	Maharashtra	Mumbai City	400000 000000000000000096730	Amount for unclaimed and unpaid	47 24-SEP-2018
MAHALAXMI THAKKAR	MAHALAXMI THAKKAR	A 1602 TOWER L VIKAS PARADISE L B S ROAD OPP BALAJESHWAR TEMPLE MULUND WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400080 000000000000000129254	Amount for unclaimed and unpaid	30 24-SEP-2018
JASMINE A CHOKSHI	JASMINE A CHOKSHI	A 15 ISHWAR NIWAS SICKA NAGAR 136 V P ROAD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000130961	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN GUPTA	SUMAN GUPTA	A 15 CENTURY STAFF FLATS WORLU NEAR T V CENTRE BOMBAY 400025	INDIA	Maharashtra	Mumbai City	400023 000000000000000049259	Amount for unclaimed and unpaid	100 24-SEP-2018
MUL CHAND MANDHAN	MUL CHAND MANDHAN	A 14SHIVAM COMPLEX LANKA VARANASI	INDIA	Maharashtra	Pune	416101 00000000000000015950	Amount for unclaimed and unpaid	40 24-SEP-2018
RAJIV PRASHANTKUMAR NANAVATTY	RAJIV PRASHANTKUMAR NANAVATTY	A 14 NAVIT BANK OF BARODA COLONY BHARDA WADI ANDHERIWOMBAY 400058	INDIA	Maharashtra	Mumbai City	400057 000000000000000103379	Amount for unclaimed and unpaid	12 24-SEP-2018
MRS P R BHATT	MRS P R BHATT	A 13 VEENA NAGAR 304 III FLOOR L B S MARG MULAND W BOMBAY 400 080	INDIA	Maharashtra	Mumbai City	400000 000000000000000115007	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESH MADIA	RAKESH MADIA	A 13 NEELKANTH JYOT 3 TILAK NAGAR NEAR TILAK HIGH SCHOOL DOMBIVLI EAST	INDIA	Maharashtra	Pune	421201 000000000000000139071	Amount for unclaimed and unpaid	30 24-SEP-2018
KAUSHAL KISHORE	KAUSHAL KISHORE	A 13 JULIUSWADI 5TH J P NAGAR GOREGAON E BOMBAY 400063	INDIA	Maharashtra	Mumbai City	400061 000000000000000032905	Amount for unclaimed and unpaid	100 24-SEP-2018
JAI SHREE RATHI	JAI SHREE RATHI	A 12 RAJANI GANDHA CO SOC 3RD FL OPP VANDANA TALKIES THANNA W MAH 400601	INDIA	Maharashtra	Thane	400601 000000000000000086013	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMAN MAHAJAN	LAXMAN MAHAJAN	A 12 KRISHNA KUTIR NEXT TO ANAND NAGAR P DINDYAL MARG DOMBIVLI WEST DIST THANE MS 421202	INDIA	Maharashtra	Mumbai Suburban	421202 000000000000000118872	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA G PATEL	MAHENDRA G PATEL	A 12 A MEHERINA 51 NEPEAN SEA RD BOMBAY 400031 001	INDIA	Maharashtra	Mumbai City	400028 0000000000000000906110	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL SAIGHAL	ANIL SAIGHAL	A 11PRANAM NAGAR CO OP HOUSING SOCIETY SHIMPOLI VILLAGECHIKU WADI BORIVALI WBOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000095113	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDARSHAN SEHGAL	SUDARSHAN SEHGAL	A 11PRANAM NAGAR CO OP HOUSING SOCIETY SHIMPOLI VILLAGECHIKU WADI BORIVALI WBOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000095112	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHUMATI H RAJUPURA	MADHUMATI H RAJUPURA	A 11 A 2 NALANDA USHA COLONY EVERSINE NAGAR MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400064 000000000000000147551	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH J PANDIT	DINESH J PANDIT	A 105 1ST FLOOR SHIVDARSHAN COMPLEX ADHARWADI JAIL ROAD NR SHREE COMPLEX NEXT TO CHANAKYA N INDIA	INDIA	Maharashtra	Mumbai Suburban	421301 000000000000000152718	Amount for unclaimed and unpaid	300 24-SEP-2018

REKHA R GAWANDE	REKHA R GAWANDE	A 103 PUSHPA APT EKSAR VILLAGE NR MUNICIPAL SCHOOL BORIVALI W BOMBAY 400093	INDIA	Maharashtra	Mumbai City	400093 00000000000000031644	Amount for unclaimed and unpaid	100 24-SEP-2018
MINESH MANHARLAL VADERA	MINESH MANHARLAL VADERA	A 103 PRATHAMESH APPT OPP GOKULPURA AGRA ROAD KALYAN WEST THANE	INDIA	Maharashtra	Mumbai Suburban	421301 00000000000000IN300476	Amount for unclaimed and unpaid	30 24-SEP-2018
RUXMANI BEN GOSHAR	RUXMANI BEN GOSHAR	A 102 SWAGAT MANAV MANDIR AMBADI ROAD PO VASAIWESTTHANE 401202	INDIA	Maharashtra	Mumbai City	401105 000000000000000086027	Amount for unclaimed and unpaid	12 24-SEP-2018
HANSRAJ GOSHAR	HANSRAJ GOSHAR	A 102 SWAGAT MANAV MANDER AMBADI ROAD VASAI WEST DIST THANE 401202	INDIA	Maharashtra	Mumbai City	401105 000000000000000086026	Amount for unclaimed and unpaid	12 24-SEP-2018
JATIN PRABODH MEHTA	JATIN PRABODH MEHTA	A 102 GOVARDHAN APTS L T ROAD BORIVLI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000095508	Amount for unclaimed and unpaid	12 24-SEP-2018
AJAY S PATEL	AJAY S PATEL	A 101 ZALAWAD NAGAR JUHU LANE ANDHERI W BOMBAY 400058 *001	INDIA	Maharashtra	Mumbai City	400058 0000000000000000905362	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHA S PATEL	RADHA S PATEL	A 101 ZALAWAD NAGAR JUHU LANE ANDHERI W BOMBAY 400058 *001	INDIA	Maharashtra	Mumbai City	400058 0000000000000000905363	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA GOYAL	YOGESH GOYAL	A 101 MANASMATI BEHIND DINDOSHI BUS STOP MALAD E	INDIA	Maharashtra	Mumbai City	400093 000000000000000019941	Amount for unclaimed and unpaid	40 24-SEP-2018
SHIVRANI REGE	SHIVRANI REGE	A 101 102 KOLESHWAR PALACE JIVA MAHALE MARG ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 0000000000000000124230	Amount for unclaimed and unpaid	30 24-SEP-2018
CHINU G SHAH	CHINU G SHAH	A 10 GORDHAN BAUG JAMBLI GALI S VROAD BORIVLI W	INDIA	Maharashtra	Mumbai City	400001 0000000000000000903890	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPESH SHAH	KALPESH SHAH	A 10 ANAND BHAWAN H D RD GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 000000000000000075228	Amount for unclaimed and unpaid	12 24-SEP-2018
BARNBAS MANORANJAN SAHAY	BARNBAS MANORANJAN SAHAY	A 1 VISHAL APARTMENTS AJNI SQUARE NAGPUR 440015	INDIA	Maharashtra	Nagpur	440000 000000000000000123289	Amount for unclaimed and unpaid	30 24-SEP-2018
MADANLAL KUMAR	MADANLAL KUMAR	A 1 SULOCHANA NIWAS KHULLAR APARTMENTS BYRAMJI TOWN NAGPUR 13	INDIA	Maharashtra	Nagpur	440000 000000000000000103158	Amount for unclaimed and unpaid	25 24-SEP-2018
RUXMANIBEN S PATEL	RUXMANIBEN S PATEL	A 1 RADHE APTS BH BOMBAY GARAGE SHAHIBAUG AHMEDABAD 380004	INDIA	Maharashtra	Mumbai City	400000 000000000000000115587	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNANDA GANPAT GAONKAR	SUNANDA GANPAT GAONKAR	A 1 NIVRUTTI BLDG AAREY ROAD GOREGAON EAST BOMBAY 400063	INDIA	Maharashtra	Mumbai City	400000 000000000000000110333	Amount for unclaimed and unpaid	25 24-SEP-2018
ARUNA GHANEKAR	ARUNA GHANEKAR	A 1 GOKUL NIWAS P N KOTNIS MARG MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400014 000000000000000032441	Amount for unclaimed and unpaid	100 24-SEP-2018
KEWAL CHAND G JAIN	KEWAL CHAND G JAIN	A 1 GEETA DARSHAN G FLR DEVCHAND NAGAR BHAYANDARW DT THANE 401105	INDIA	Maharashtra	Thane	401105 000000000000000095069	Amount for unclaimed and unpaid	47 24-SEP-2018
NEETA C GHELANI	NEETA C GHELANI	A 1 BHUSAN CO OP SOC LTD PENDE NAGAR V P ROAD DOMBIVLI EAST DIST : THANE	INDIA	Maharashtra	Pune	421103 000000000000000103280	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHA PRABHAKAR BATTUWAR	ASHA PRABHAKAR BATTUWAR	A 1 ABHIMANSHREE PASHAN ROAD PUNE 411008	INDIA	Maharashtra	Pune	411000 000000000000000118199	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITISH VINOD CHORDIYA	PRITISH VINOD CHORDIYA	A 1 8 SANGAM SOCIETY RING ROAD JALGAON	INDIA	Maharashtra	Jalgaon	423601 000000000000000138743	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIKISHAN THAKKAR	HARIKISHAN THAKKAR	A 1 3 RATANSI NAGAR SANGLI 416416	INDIA	Maharashtra	Kolhapur	416416 000000000000000131929	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH KIRAN KUMAR ADATIYA	MANISH KIRAN KUMAR ADATIYA	A 1 204 VIVEKANAND NAGAR 56 S V RD BORIVLI WEST BOMBAY 92	INDIA	Maharashtra	Mumbai City	400000 000000000000000101852	Amount for unclaimed and unpaid	12 24-SEP-2018
RAGHUBIR SHARAN LAL SHARMA	RAGHUBIR SHARAN LAL SHARMA	A 1 2 C R EMP HOUSING SOCIETY C BLOCK ULHASNAGAR DISTT THANE	INDIA	Maharashtra	Mumbai Suburban	421103 000000000000000124640	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK MALU	DEEPAK MALU	9TH LANE OPP RAM MANDIR P BOX NO 39 JAYSINGPUR 416101	INDIA	Maharashtra	Pune	416001 000000000000000084828	Amount for unclaimed and unpaid	12 24-SEP-2018
MEENA SHAH	MEENA SHAH	9MAINI VILLATEJUKAYA PARKS48 DORAMBEDKAR ROADMATUNGAMUMBAI	INDIA	Maharashtra	Mumbai City	400016 000000000000000074798	Amount for unclaimed and unpaid	12 24-SEP-2018
MANISHA BALCHANDRA RAVAL	MANISHA BALCHANDRA RAVAL	9MALHARRAO WADI DADI SETH AGIARY 5TH FLOORBOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000000138418	Amount for unclaimed and unpaid	90 24-SEP-2018
K S PATIL	K S PATIL	9CHANDRA ARTEE WANJARI NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440000 000000000000000141935	Amount for unclaimed and unpaid	30 24-SEP-2018
RANSING ANANDA SALUNKHE	RANSING ANANDA SALUNKHE	9BSHVSHANKAR COLONY CHITOD ROAD DHULE	INDIA	Maharashtra	Nashik	423203 000000000000000140120	Amount for unclaimed and unpaid	30 24-SEP-2018
HITESH R CHELLANI	HITESH R CHELLANI	98 GANGA JAMUNA 17TH RD MAIN AVENUE SCRIZ W BOMBAY 400054 001	INDIA	Maharashtra	Mumbai City	400054 0000000000000000906105	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN HASMATRAI NAGRANI	MOHAN HASMATRAI NAGRANI	9A GOKUL NIVAS P N KOTNIS MARG MAHIM BOMBAY 400016 001	INDIA	Maharashtra	Mumbai City	400013 0000000000000000903954	Amount for unclaimed and unpaid	30 24-SEP-2018
POPATI SOBHA NAGRANI	POPATI SOBHA NAGRANI	9A GOKUL NIVAS LT P N KOTNIS MARG MAHIM BOMBAY 400016 001	INDIA	Maharashtra	Mumbai City	400013 0000000000000000903955	Amount for unclaimed and unpaid	30 24-SEP-2018
PREMNATH AMARNATH BHATIA	PREMNATH AMARNATH BHATIA	9A AND B AASHIANA ALTAMOUNT ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400026 00000000000000IN300020	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHISH K KADAKIA	ASHISH K KADAKIA	9903 VIJAY CHAMBERS TRIBHUVAN ROAD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400003 000000000000000131039	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELA BAPAT	NEELA BAPAT	98 PLEASANT PARK OPP SHOLAPUR ROAD PUNE 411013	INDIA	Maharashtra	Pune	411038 000000000000000118159	Amount for unclaimed and unpaid	30 24-SEP-2018
LALIT NAGINDAS JARIWALA	LALIT NAGINDAS JARIWALA	97NEPEAN SEA ROAD 309CHANDRALOKAMBOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000000136585	Amount for unclaimed and unpaid	30 24-SEP-2018
ZAHEDA AMIRACI PATEL	ZAHEDA AMIRACI PATEL	97 SHARIFA MANSION 1ST FLR R NO 9 11 SHAYDA MARG DONGRI BOMBAY 09	INDIA	Maharashtra	Mumbai City	400000 000000000000000094828	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHISH P SHAH	ASHISH P SHAH	96MALHARRAO WAIDIDADI SETH AGIARY LANEKALBADEVI BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000101752	Amount for unclaimed and unpaid	37 24-SEP-2018
MEENA MAHENDRA SANGHRAJKA	MEENA MAHENDRA SANGHRAJKA	95A NAVARE APARTMENTS SION W BOMBAY 400022INDIA 001	INDIA	Maharashtra	Mumbai City	400703 0000000000000000901902	Amount for unclaimed and unpaid	100 24-SEP-2018
RENU JAYANT TODAI	RENU JAYANT TODAI	9538SHANTI NAGARSAAHAKAR NGAR ROAD NO 2 CHEMBURBOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000 000000000000000101735	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYANT TULSIDAS TODAI	JAYANT TULSIDAS TODAI	9538SHANTI NAGARSAAHAKAR NGAR ROAD NO 2 CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000 000000000000000101734	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJIV M SHAH	MANGALDAS SHAH	94C GOWWALA TANK ATMAJ BLDG FLAT NO 102 OPP CUMBALLA HILL HOSPITAL BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400028 0000000000000000005163	Amount for unclaimed and unpaid	40 24-SEP-2018
OVL PALLAI	OVL PALLAI	94 33 BRINDAVAN THANE W BOMBAY 400 601	INDIA	Maharashtra	Mumbai City	400601 0000000000000000065813	Amount for unclaimed and unpaid	200 24-SEP-2018
BADAL DEV	BADAL DEV	9354 OLD D N NAGAR ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400057 0000000000000000046058	Amount for unclaimed and unpaid	100 24-SEP-2018
TUSHAR THAKER	TUSHAR THAKER	93 BHULESHYER ROAD THAKERNIIVAS 2ND FLOOR ROOM NO 8 9 BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000105949	Amount for unclaimed and unpaid	25 24-SEP-2018
S S ROHAMARE	S S ROHAMARE	927 F C ROAD SHIVAJI NAGAR	INDIA	Maharashtra	Pune	411000 000000000000000115253	Amount for unclaimed and unpaid	37 24-SEP-2018
BALKRISHNA SIDDARAM MORE	BALKRISHNA SIDDARAM MORE	923DHARMAPURI PETHI WAKSATARA	INDIA	Maharashtra	Pune	411042 000000000000000136476	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEP SINGH UPPAL	HARI SINGH UPPAL	92 YUSUF COMPOUND CHURJI WADI GOREGAONESTBOMBAY 400063	INDIA	Maharashtra	Mumbai City	400061 0000000000000000019225	Amount for unclaimed and unpaid	140 24-SEP-2018
BIJAL K MEHTA	BIJAL K MEHTA	92 LANDMARK GARMICHAEL ROAD BOMBAY 400026 001	INDIA	Maharashtra	Mumbai City	400025 0000000000000000905927	Amount for unclaimed and unpaid	30 24-SEP-2018
SAIFUDDIN SHIKH KHAN ALI	SAIFUDDIN SHIKH KHAN ALI	92 96 LOVE LANE SHER MENSICHI ROOM NO 50 53 FLOOR MAZGAON BOMBAY 400010	INDIA	Maharashtra	Mumbai City	400000 000000000000000131275	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA GUPTA	PUSHPA GUPTA	9161 H 1 G FLATSNEW D N NAGAR	INDIA	Maharashtra	Mumbai City	400000 0000000000000000909504	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHISH P SHAH	ASHISH P SHAH	916 MALHARRAJ WADI DADI SETH LANE KALBADEVI BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400002 000000000000000102080	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNNY JOSEPH	SUNNY JOSEPH	916 ASIES NAGAR P L LOKHANDE MARG CHEMBUR BOMBAY 400043	INDIA	Maharashtra	Mumbai City	400036 0000000000000000902514	Amount for unclaimed and unpaid	50 24-SEP-2018
MUKESH C JAIN	MUKESH C JAIN	912 SHASHIPRABHA GARDIA NAGAR GHATKOPAR EAST BOMBAY 4000779001	INDIA	Maharashtra	Mumbai City	400077 0000000000000000907328	Amount for unclaimed and unpaid	30 24-SEP-2018
PURSHOTTAM M CHANDAK	PURSHOTTAM M CHANDAK	911 5TH FLOORMURARKA BLDGVITHORA LANE VITHAL WADI KALBADEVI ROADBOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000000138440	Amount for unclaimed and unpaid	30 24-SEP-2018
BAKULESH RAMNIKLAL SARAIYA	BAKULESH RAMNIKLAL SARAIYA	910 KANCHAN GANGA FL NO 406 MANISH NAGAR 4 BANGLOWS J P ROAD	INDIA	Maharashtra	Mumbai City	400000 0000000000000000909749	Amount for unclaimed and unpaid	5 24-SEP-2018
MIRA AGARWAL	MIRA AGARWAL	91 NAVYUG NAGAR FORIETT HILL TERDEO BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400000 000000000000000107320	Amount for unclaimed and unpaid	50 24-SEP-2018
PRAKASH MASAND	PRAKASH MASAND	91 LOVELY HOME 9 CHIFFE PARADE BOMBAY 400005 001	INDIA	Maharashtra	Mumbai City	400005 0000000000000000907369	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL TIBREWAL	ANIL TIBREWAL	91 A32 BRINDABAN SOCIETY THANEWEMBOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000000140475	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL KATARIYA	KAMAL KATARIYA	91 730 MARYADA SOCIETY MAHARSHI NAGAR POONA 411037	INDIA	Maharashtra	Pune	411029 0000000000000000084898	Amount for unclaimed and unpaid	17 24-SEP-2018
SITARAM YESHWANT SANKHE	SITARAM YESHWANT SANKHE	903 PRATHAMESH POOJA KASTUR PARK BORIVLI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092 00000000000000IN301549	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHAY KOTHARI	ABHAY KOTHARI	902 GLENDRIDGE 16 RIDGE RD BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400006 0000000000000000902794	Amount for unclaimed and unpaid	50 24-SEP-2018
JAG MOHAN HUMAR	JAG MOHAN HUMAR	902 EVEREST CHAMBERS MOUNT PLEASANT ROAD BOMBAY 400006 001	INDIA	Maharashtra	Mumbai City	400005 0000000000000000905178	Amount for unclaimed and unpaid	30 24-SEP-2018
AVINASH VISHNU VIRKAR	AVINASH VISHNU VIRKAR	902 BHALCHANDRA ROAD MAHALAXMI BLDG NO 1 DADAR HINDU COLONY	INDIA	Maharashtra	Mumbai City	400010 0000000000000000023489	Amount for unclaimed and unpaid	160 24-SEP-2018
SHAH HARSHVINA BAGANLAL	SHAH HARSHVINA BAGANLAL	90 GARDIA NAGAR 7 NEELKANTH KUTIR GHATKOPAR E BOMBAY 400077 001	INDIA	Maharashtra	Mumbai City	400074 0000000000000000903728	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH MANSUKHLAL PREMJI	SHAH MANSUKHLAL PREMJI	90 GARDIA NAGAR 7 NEELKANTH KUTIR GHATKOPAR E BOMBAY 400077 001	INDIA	Maharashtra	Mumbai City	400074 0000000000000000903729	Amount for unclaimed and unpaid	30 24-SEP-2018
VASAVI HARISH PARIKH	VASAVI HARISH PARIKH	90 A DARIYA MAHAL 80 NEPEAN SEA ROAD BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400006 0000000000000000903103	Amount for unclaimed and unpaid	50 24-SEP-2018
SUHAS HARISH PARIKH	SUHAS HARISH PARIKH	90 A DARIYA MAHAL 80 NEPEAN SEA ROAD BOMBAY 400006 *001	INDIA	Maharashtra	Mumbai City	400006 0000000000000000904845	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGRUTI SEJPAL	JAGRUTI SEJPAL	9 YASHODEEP APARTMENT TILAK CHOWK KALYAN 421301	INDIA	Maharashtra	Pune	421202 000000000000000124229	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVINCHANDRA JHAVERI	NAVINCHANDRA JHAVERI	9 ST XAVIERS SCHOOL ROAD GANESH ASHISH VILE PARLE W BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400000 000000000000000129308	Amount for unclaimed and unpaid	30 24-SEP-2018
MANIKLAL M SHAH	MANIKLAL M SHAH	9 SHANKHESHWAR DARSHAN A G PAWAR CROSS LANE BOMBAY 400027	INDIA	Maharashtra	Mumbai City	400000 000000000000000110511	Amount for unclaimed and unpaid	25 24-SEP-2018
MOTILAL M SHAH	MOTILAL M SHAH	9 SHANKHESHWAR DARSHAN A G PAWAR CROSS LANE BOMBAY 400027	INDIA	Maharashtra	Mumbai City	400000 000000000000000110512	Amount for unclaimed and unpaid	12 24-SEP-2018
DIANA FERNANDES	DIANA FERNANDES	9 RATNA DEEP 17 TH ROAD CHEMBUR BOMBAY 400071 001	INDIA	Maharashtra	Mumbai City	400070 0000000000000000905215	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KUMAR M SHARMA	VINOD KUMAR M SHARMA	9 RASIK NIWAS 75 F ROADMARINE DRIVE BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400000 000000000000000111105	Amount for unclaimed and unpaid	12 24-SEP-2018
VINOD KUMAR MATOLIA	VINOD KUMAR MATOLIA	9 RASIK NIWAS 75 F ROAD 2ND FLOOR MARINE DRIVE BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400000 000000000000000111557	Amount for unclaimed and unpaid	12 24-SEP-2018
REKHA DHOTE	REKHA DHOTE	9 RAJESHWAR S B I COLONY SAHAKARNAGARGORAKSHAN ROAD AKOLA M S 444004	INDIA	Maharashtra	Nagpur	442701 0000000000000000086172	Amount for unclaimed and unpaid	37 24-SEP-2018
KOKILABAI PRALHADRAO DHOTE	KOKILABAI PRALHADRAO DHOTE	9 RAJESHWAR S B I COLONY SAHAKAR NAGAR GORAKSHAN ROAD AKOLA M S 444004	INDIA	Maharashtra	Nagpur	442901 0000000000000000086173	Amount for unclaimed and unpaid	47 24-SEP-2018
FALGUNI BHADRASHIL	FALGUNI BHADRASHIL	9 MOHMADI HOUSE 35 B ST MARTING RD HILL ROAD BANDRA WEST BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 000000000000000106037	Amount for unclaimed and unpaid	25 24-SEP-2018
ANANDLAXMI JANI	ANANDLAXMI JANI	9 MENABA BUILDING DATIPADA RD BORIVALI E BOMBAY 40006	INDIA	Maharashtra	Mumbai City	400000 0000000000000000904934	Amount for unclaimed and unpaid	25 24-SEP-2018
VINOD PARSHOTTAM MISTRY	VINOD PARSHOTTAM MISTRY	9 MATRU CHHAYA SAI BAUG VILLAGE ROAD BHANDUP BOMBAY 400078001	INDIA	Maharashtra	Mumbai City	400077 0000000000000000904699	Amount for unclaimed and unpaid	30 24-SEP-2018
KODIYAN ETTERA JOSEPH JOSE	KODIYAN ETTERA JOSEPH JOSE	9 KRISHNA KUNI OFF CAESAR ROAD AMBOLI ANDHERI W BOMBAY 400058 001	INDIA	Maharashtra	Mumbai City	400057 0000000000000000900927	Amount for unclaimed and unpaid	100 24-SEP-2018
ANGELO LOBO	ANGELO LOBO	9 KIRAN ST PLUS X SOCIETY NAHUR MULUND W BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400079 000000000000000041694	Amount for unclaimed and unpaid	100 24-SEP-2018
BHANWARLAL J JAIN	BHANWARLAL J JAIN	9 KALYAN KUTIR L B S MARG KURLA W BOMBAY 400070	INDIA	Maharashtra	Mumbai City	400000 000000000000000110309	Amount for unclaimed and unpaid	25 24-SEP-2018

DINESH KUMAR	DINESH KUMAR	9 JOY APT J B NAGAR ANDHERI E BOMBAY 400059	INDIA	Maharashtra	Mumbai City	400000 00000000000000130852	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJAT KUMAR	RAJAT KUMAR	9 JOY APT J B NAGAR ANDHERI E BOMBAY 400059	INDIA	Maharashtra	Mumbai City	400000 00000000000000130842	Amount for unclaimed and unpaid	30 24-SEP-2018
KUNAL GARG	KUNAL GARG	9 JOY APARTMENT 75 J B NAGAR ANDHERI E BOMBAY 400059	INDIA	Maharashtra	Mumbai City	400000 00000000000000085745	Amount for unclaimed and unpaid	47 24-SEP-2018
SARLA DEVI GARG	SARLA DEVI GARG	9 JOY APARTMENT 75 J B NAGAR ANDHERI E BOMBAY 400059	INDIA	Maharashtra	Mumbai City	400000 00000000000000085746	Amount for unclaimed and unpaid	47 24-SEP-2018
PRABHAVATI SANGHVI	PRABHAVATI SANGHVI	9 JAGDISHVILLA NANDA PATKAR ROAD VILE PARLE EAST BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 00000000000000130844	Amount for unclaimed and unpaid	30 24-SEP-2018
MANMOHAN SHARMA	BHOLARAM	9 GREAT WESTERN BLDG 2ND FLOOR 130 132 S B S ROAD OPP LION GATE FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400001 00000000000000004666	Amount for unclaimed and unpaid	140 24-SEP-2018
MANGAL CHAND SANKALCHAND SHAH	MANGAL CHAND SANKALCHAND SHAH	9 GOKUL FACTORY LANE	INDIA	Maharashtra	Mumbai City	400000 000000000000000114911	Amount for unclaimed and unpaid	17 24-SEP-2018
ARUN DINANATH SALI	ARUN DINANATH SALI	9 GODAVARI KANCHAN LANE OFF LAW COLLEGE ROAD PUNE 411004001	INDIA	Maharashtra	Pune	411001 000000000000000905038	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU MALHOTRA	MADHU MALHOTRA	9 GITANJALI UNION PARK CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000 000000000000000086052	Amount for unclaimed and unpaid	12 24-SEP-2018
ROYSTON MASCARENHAS	ROYSTON MASCARENHAS	9 GANZALO GHAR CARMELO OP HSG SOCIETY ST JOHN BAPTIST BANDRA BOMBAY 400050001	INDIA	Maharashtra	Mumbai City	400050 000000000000000905950	Amount for unclaimed and unpaid	30 24-SEP-2018
RITU N MANCHANDA	RITU N MANCHANDA	9 DUNHILL COOP HSG SOCIETY DR AMBEDKAR ROAD KHAR WEST BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400000 000000000000000124541	Amount for unclaimed and unpaid	30 24-SEP-2018
MANGESH P KINARE	MANGESH P KINARE	9 DINKAR CO OP HSG SOCIETY BHAGDII KEER MARG MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400000 000000000000000120203	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI KUMAR BARONIA	RAVI KUMAR BARONIA	9 DILIP SADAR 62 JAI PRAKASH NAGAR GOREGAOD EAST BOMBAY 400063 *001	INDIA	Maharashtra	Mumbai City	400063 000000000000000904815	Amount for unclaimed and unpaid	30 24-SEP-2018
MINAXI ACHARYA	MINAXI ACHARYA	9 DEV CHHAYA 2ND FLOOR OGHADBHAI LANE M G ROAD GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400077 000000000000000085492	Amount for unclaimed and unpaid	37 24-SEP-2018
NEHUL KUMUDBHAI SHAH	NEHUL KUMUDBHAI SHAH	9 CHANDRESH BHAVAN 1ST FLOOR 26870 SHAHID BHAGT SINGH ROAD BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 000000000000000086406	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJUL SANJAY SHAH	RAJUL SANJAY SHAH	9 BHUPENDRA MANSION 10 PHIROZSHAH STREET SANTACRUZ W BOMBAY 54	INDIA	Maharashtra	Mumbai City	400054 000000000000000023423	Amount for unclaimed and unpaid	90 24-SEP-2018
VENIBEN DOSHI	VENIBEN DOSHI	9 B JAY SHIVAM 1ST FLOOR SUBHASH LANE DAFTARY ROAD MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097 000000000000000129302	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU SHARMA	MANJU SHARMA	9 B ANNAPURNA ANUSHAKTINAGAR BOMBAY 400094	INDIA	Maharashtra	Mumbai City	400000 000000000000000086097	Amount for unclaimed and unpaid	17 24-SEP-2018
PADMABEN M SHAH	PADMABEN M SHAH	9 B AMBE ASHISH NAHUR RD 2ND FLOOR NEAR MEHUL TALKISH MULUND W BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 000000000000000118876	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMATHI NAIR	SUMATHI NAIR	9 54 UNNAT NAGAR II M G ROAD GOREGAON W BOMBAY 400 062	INDIA	Maharashtra	Mumbai City	400000 000000000000000115307	Amount for unclaimed and unpaid	112 24-SEP-2018
NIREN PRAVIN MOTIPARA	NIREN PRAVIN MOTIPARA	9 42 JUHU GAURAV GULMOHAR X ROAD NO 11 JUHU MUMBAI	INDIA	Maharashtra	Mumbai City	400049 000000000000000030060	Amount for unclaimed and unpaid	25 24-SEP-2018
NAVRATAN PARAKH	NAVRATAN PARAKH	9 4 HIMALAYA 109 WORLI SEA FACE ROAD WORLI MUMBAI	INDIA	Maharashtra	Mumbai City	400018 000000000000012062500	Amount for unclaimed and unpaid	2000 24-SEP-2018
USHA B DESAI	USHA B DESAI	9 173 D N NAGAR VIBHAG II ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000124478	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRINIWAS MANOHAR DABHOLKAR	SHRINIWAS MANOHAR DABHOLKAR	9 11 12 BACHUBAI BLDG DAMODAR HALL J B MARG	INDIA	Maharashtra	Mumbai City	400000 000000000000000099785	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDHIR N KADADI	SUDHIR N KADADI	8JAY GAGANLIBERTY GARDEN ROAD NO 3MALADWBOMBAY 400 064	INDIA	Maharashtra	Mumbai City	400000 000000000000000134826	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMALCHAND S JAIN	SHANTILAL JAIN	8FANCY CHAMBERS 94SURTSTREET BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400007 000000000000000011480	Amount for unclaimed and unpaid	400 24-SEP-2018
VIPUL KUMAR ANOPCHAND SHAH	VIPUL KUMAR ANOPCHAND SHAH	8DHARMA PRATAP SOCIETY OPP DAMODAR WADI ASHOK CROAD KANDIVALIEAST	INDIA	Maharashtra	Mumbai City	400097 000000000000000024458	Amount for unclaimed and unpaid	100 24-SEP-2018
DILIP KUMAR G SINHA	DILIP KUMAR G SINHA	8B INDU PARK SOCIETY FOUR BUNGLOWS RD ANDHERI W BOMBAY 400058 001	INDIA	Maharashtra	Mumbai City	400058 0000000000000000906319	Amount for unclaimed and unpaid	30 24-SEP-2018
DAKSHNA VASANT KATARIA	DAKSHNA VASANT KATARIA	8ALLIAT GANGA CO OP HSGSOC 1295SANE GURJII NAGARMULUNDE	INDIA	Maharashtra	Mumbai City	400080 000000000000000143492	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMU BAFNA	HEMU BAFNA	8A AMOL SOCIETY VAKHARKAR NAGAR BASANT VIHAR DHULIA 424003	INDIA	Maharashtra	Nashik	423205 000000000000000124729	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHAL D BHANDARI	VISHAL D BHANDARI	893 BHAVANI PETH PUNE 411042	INDIA	Maharashtra	Pune	411042 000000000000000093096	Amount for unclaimed and unpaid	47 24-SEP-2018
MAHENDRA RAMESH KUMAR GANDHI	MAHENDRA RAMESH KUMAR GANDHI	89 C P TANK ROAD BORDI BANGLOW 1ST FLR ROOM NO 20 BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000120222	Amount for unclaimed and unpaid	24 24-SEP-2018
NAGINDAS SARAIIYA	NAGINDAS SARAIIYA	89 C P TANK ROAD BORDI BANGLOW 2ND FLR ROOM NO 22 1ST PANJRAPOLE LANE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000074880	Amount for unclaimed and unpaid	10 24-SEP-2018
KUSUMBEN S PANIYA	SHASHI KANT	89 AVANTI 3RD FLOOR FLAT NO 4GRD MARINE DRIVE BOMBAY 2	INDIA	Maharashtra	Mumbai City	400001 000000000000000017741	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUMAR GADI	SUNIL KUMAR GADI	89 4 N COS QTRS NDA KWASLA PUNE 411023	INDIA	Maharashtra	Pune	411000 000000000000000118179	Amount for unclaimed and unpaid	30 24-SEP-2018
BINA MUKESHCHANDRA SHAH	BABUBHAI R SHAH	87 WALKESHWAR RD 4TH FLOOR 13 JAI BHAGAWAN BLDG BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400005 0000000000000000004845	Amount for unclaimed and unpaid	40 24-SEP-2018
SMITA SHEKHAR GHODKE	SMITA SHEKHAR GHODKE	87 SADASHIV PETH SATARA M 5	INDIA	Maharashtra	Satara	415001 000000000000000140691	Amount for unclaimed and unpaid	60 24-SEP-2018
BHAGWANDAS GORDHANDAS SHAH	GORDHANDAS	87 HANUMAN SHARAN 8TH FLOOR FLAT NO 36 BOMANJI PETIT ROAD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400026 00000000000000000021487	Amount for unclaimed and unpaid	20 24-SEP-2018
BHAGWANDAS GORDHANDAS SHAH	GIRDHANDAS	87 HANUMAN SHARAN 8TH FLOOR FLAT NO 36 BOMANJI PETIT ROAD BOMBAY 400 026	INDIA	Maharashtra	Mumbai City	400026 00000000000000000021533	Amount for unclaimed and unpaid	60 24-SEP-2018
KANWARJIT SINGH UPPAL	KANWARJIT SINGH UPPAL	86 NELSON SQUARE NAGPUR 440013	INDIA	Maharashtra	Nagpur	440000 000000000000000079576	Amount for unclaimed and unpaid	31 24-SEP-2018
RITU DHINGRA	RITU DHINGRA	8ARISHKUNI APARTMENTSLOKHANDWALA COMPLEXOFF NEW LINK ROAD	INDIA	Maharashtra	Mumbai City	400052 000000000000000112614	Amount for unclaimed and unpaid	25 24-SEP-2018
MOHAN DEV DHINGRA	MOHAN DEV DHINGRA	8ARISHKUNI APARTMENTS LOKHANDWALA COMPLEXOFF NEW LINK ROAD	INDIA	Maharashtra	Mumbai City	400052 000000000000000112613	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJAY MUTHA	SANJAY MUTHA	84041 BHADWANI PETH NEAR BHARAT TALKIES MANIKSMURTI BULDG BLOCK 8 PUNE 411002	INDIA	Maharashtra	Pune	410206 0000000000000000092949	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAKASH LALIT SHAH	PRAKASH LALIT SHAH	84 RILA BRIDGE S V ROAD ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400058 000000000000000033249	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAMOD P SHAH	PRAMOD P SHAH	83 11 DURU MAHAL NETAJI SUBHASH CHAND RD F ROAD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000110465	Amount for unclaimed and unpaid	12 24-SEP-2018
KHUSH BOO BOOB	PRAMOD P SHAH	8385 BAZAR GATE STREET ABOVE KOHINOOR CARPET 5TH FLOOR FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 0000000000000000865141	Amount for unclaimed and unpaid	17 24-SEP-2018
PUSHPA BOOB	PUSHPA BOOB	8385 BAZAR GATE STREET ABOVE KOHINOOR CARPET 5TH FLOOR FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 0000000000000000086140	Amount for unclaimed and unpaid	17 24-SEP-2018
SUSHILA HARIKISHANJI RATHI	SUSHILA HARIKISHANJI RATHI	83 84 LG VIDYARAJA HOUSING BOARD COLONY SHANTI NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440002 00000000000000012010900	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDUL QAYYUM M RAJGOLI	ABDUL QAYYUM M RAJGOLI	825 PARK SITE COLONY VIKRODI BOMBAY 400079 001	INDIA	Maharashtra	Mumbai City	400079 0000000000000000905712	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ B DAIYA	MANOJ B DAIYA	8256 SAHAKAR NAGAR 3 CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000 000000000000000101733	Amount for unclaimed and unpaid	17 24-SEP-2018
BHARAT N ZAVERI	BHARAT N ZAVERI	82 84 WALKESHWAR ROAD RADHA MADHAV 1ST FLOOR BLK 5 BOMBAY 400006 *001	INDIA	Maharashtra	Mumbai City	400006 0000000000000000905673	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA KANT N ZAVERI	CHANDRA KANT N ZAVERI	82 84 WALKESHWAR ROAD PANCH SHILA 1ST FLOOR BLK 5 BOMBAY 400006 *001	INDIA	Maharashtra	Mumbai City	400006 0000000000000000905672	Amount for unclaimed and unpaid	30 24-SEP-2018
VRAJILAL P MEHTA	VRAJILAL P MEHTA	819 PURNIMAL BUNGA HOUSE OPP CENTRAL BANK OF INDIA S V ROAD KDNVL W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000129351	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANA MISHRA	KALPANA MISHRA	8167 SECTOR NO 7 C G S COLONY ANTOP HILL BOMBAY 400037	INDIA	Maharashtra	Mumbai City	400034 0000000000000000044581	Amount for unclaimed and unpaid	200 24-SEP-2018
TRUPTI KISHOR KARANI	TRUPTI KISHOR KARANI	816 VASWANI NAGAR 292 KORE GAON PARK PUNE 411001	INDIA	Maharashtra	Pune	411000 000000000000000118190	Amount for unclaimed and unpaid	30 24-SEP-2018
ISHITA PURKAYASTHA BIWAS	ISHITA PURKAYASTHA BIWAS	815 NILGIRI ANUSHAKTI NAGAR BOMBAY 400094	INDIA	Maharashtra	Mumbai City	400000 000000000000000118711	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVIN KARANDE	PRAVIN KARANDE	81295 GOVT COLONY BANDRA EAST BOMBAY 400051	INDIA	Maharashtra	Mumbai City	400000 000000000000000124158	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVESH GALA	BHAVESH GALA	8105HERIVI WADI HS FLOORJANKI NIWAS GIRGAUMKHOADIKAR ROAD	INDIA	Maharashtra	Mumbai City	400003 0000000000000000064632	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH S JAIN	RAMESH S JAIN	810 2ND CARPENTER STREET SHOP NO 3 BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000110436	Amount for unclaimed and unpaid	25 24-SEP-2018
SAHDEV BASSI	SAHDEV BASSI	81 JOLLY MAKER APT NO 2 GUFFE PARADE WOM 5 INDIA 001	INDIA	Maharashtra	Mumbai City	400004 0000000000000000904597	Amount for unclaimed and unpaid	30 24-SEP-2018
REGINALD ALDYSIUS D SOUZA	REGINALD ALDYSIUS D SOUZA	81 31 BRINDABAN MAJIMWADE THANE MAHARASHTRA 400001 *001	INDIA	Maharashtra	Thane	400601 0000000000000000905485	Amount for unclaimed and unpaid	30 24-SEP-2018
NILUMA SUNIL BHAKTA	NILUMA SUNIL BHAKTA	81 2 SHINJAINAGAR OLD TOPKHANA PUNE MAHARASHTRA	INDIA	Maharashtra	Pune	411005 000000000000000141374	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILA D NAYAK	SHAILA D NAYAK	8081 SEVASHRAM B 8 LIBERTY GARDEN RD NO 1 MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 0000000000000000905378	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJESH PAREKH	RAJESH PAREKH	804 AVASANT ARADHANA TOWERDAHANUKAR WADIMAHAVIR NAGARKANDIVALIWEST	INDIA	Maharashtra	Mumbai City	400067 0000000000000000905292	Amount for unclaimed and unpaid	30 24-SEP-2018
JETHANAND GAGANDAS HINDUJA	JETHANAND GAGANDAS HINDUJA	804 S SUNI SWPT LOKHANDWALA COMPLEX SWAMI SAMARTH NAGAR RD ANDHERI W BOMBAY 58	INDIA	Maharashtra	Mumbai City	400000 0000000000000000904954	Amount for unclaimed and unpaid	37 24-SEP-2018
SHANTILA SHANGHAVI	SHANTILA SHANGHAVI	8028GOOL VILLAFAT NO 8KHARE GHATRD DADARBOMBAY 400014	INDIA	Maharashtra	Mumbai City	400000 000000000000000101751	Amount for unclaimed and unpaid	25 24-SEP-2018
MANISH S SHANGHAVI	MANISH S SHANGHAVI	8028GOOL VILLAFAT NO 8KHARE GHAT RD DADARBOMBAY 400014	INDIA	Maharashtra	Mumbai City	400000 000000000000000101750	Amount for unclaimed and unpaid	12 24-SEP-2018
KUMAR PAL SHAH	KUMAR PAL SHAH	802 PAREKH MARKET 39 KENEYD BRIDGE OPERA HOUSE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 0000000000000000905530	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJU I SURANA	MANJU I SURANA	801 BOMBAY AIRCONDITION MARKET TARDEO BOMBAY 400034	INDIA	Maharashtra	Mumbai City	400000 0000000000000000905071	Amount for unclaimed and unpaid	17 24-SEP-2018
ARUN JOGANI	ARUN JOGANI	80 NEPEAN SEA ROAD 48 DARIYA MAHAL NO 2 BOMBAY 400006 *001	INDIA	Maharashtra	Mumbai City	400006 0000000000000000903986	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLA IYER	KAMLA IYER	8 YASHODHAN DINSHA VACHHA ROAD BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400001 000000000000000108100	Amount for unclaimed and unpaid	50 24-SEP-2018
GOPAL R PALLOD	GOPAL R PALLOD	8 VIDYANAGAR MANTHA NAKA JALNA 431203	INDIA	Maharashtra	Jalna	431203 0000000000000000055464	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH J LAHOTI	SURESH J LAHOTI	8 VIDYA NGR NR MANTHA NAKA JALNA	INDIA	Maharashtra	Jalna	431203 000000000000012055200	Amount for unclaimed and unpaid	325 24-SEP-2018
ARUNA DATTARAYA THUBE	ARUNA DATTARAYA THUBE	8 SHREEMAN APARTMENTS BURUDGAON ROAD AHMEDNAGAR 414001	INDIA	Maharashtra	Pune	413304 0000000000000000804958	Amount for unclaimed and unpaid	18 24-SEP-2018
UDAY SAMANT	UDAY SAMANT	8 SHANKAR SMRITI SIR BHALACHANDRA ROAD DADAR BOMBAY 400014 001	INDIA	Maharashtra	Mumbai City	400014 0000000000000000901873	Amount for unclaimed and unpaid	200 24-SEP-2018
VIJAYALAKSHMI PUROHIT	VIJAYALAKSHMI PUROHIT	8 SEWA SMRITI NEAR BHARAT NATYA MANDIR SHANTINAGAR DOMBIVLI W BOMBAY 421202	INDIA	Maharashtra	Mumbai City	400000 000000000000000124538	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH M JAIN	SURESH M JAIN	8 ROSHNI APARTMENT KABADALI CHARAI POST BOX 48 THANE 400601	INDIA	Maharashtra	Mumbai City	400103 000000000000000107244	Amount for unclaimed and unpaid	25 24-SEP-2018
SHEETAL B JAIN	SHEETAL B JAIN	8 ROSHNI APART KABADALI CHARAI POST BOX 48 THANE400601	INDIA	Maharashtra	Mumbai City	400103 000000000000000108157	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAY NALAWADE	VIJAY NALAWADE	8 RIDDIH SIDDIH COOP HSG SOCIETY M I D C INDUSTRIAL AREA NEAR DOMBIVLI GYMKHANA DOMBIVLI E 42121	INDIA	Maharashtra	Pune	421200 000000000000000118907	Amount for unclaimed and unpaid	30 24-SEP-2018
AJIT KANTILAL SANGHAVI	AJIT KANTILAL SANGHAVI	8 PUTLIBAI BHUVAN ZAVER RD MULUND WEST BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 000000000000000086132	Amount for unclaimed and unpaid	12 24-SEP-2018
ANITA CHOITHRAMANI	ANITA CHOITHRAMANI	8 PREM SAGAR 17TH ROAD GAZADAR SCHEME SANTRUCW BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400052 000000000000000102595	Amount for unclaimed and unpaid	50 24-SEP-2018
NEETA R PAREKH	NEETA R PAREKH	8 PAREKH MAHAL CAMA GALLEY HANSOTI LANE GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	396521 0000000000000000074712	Amount for unclaimed and unpaid	12 24-SEP-2018

DEEPAK K PAREKH	DEEPAK K PAREKH	8 PAREKH MAHAL CAMA GALLERY HANSOTI LANE GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 00000000000000074913	Amount for unclaimed and unpaid	12 24-SEP-2018
RANJANBALA K PAREKH	RANJANBALA K PAREKH	8 PAREKH MAHAL CAMA GALLERY HANSOTI LANE GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 00000000000000074912	Amount for unclaimed and unpaid	12 24-SEP-2018
TRUPTI WAGH	TRUPTI WAGH	8 NISHIGANDH BAL GOVINDAS ROAD MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400000 000000000000000120202	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN MANOHAR CHHABRIA	ARUN MANOHAR CHHABRIA	8 NEEL GANGA 2ND FLOOR 24TH ROAD BANDRA MUMBAI	INDIA	Maharashtra	Mumbai City	400050 000000000000012033200	Amount for unclaimed and unpaid	37 24-SEP-2018
SURESH CHAND JAIN	SURESH CHAND JAIN	8 MANGESH COLONY B H RBI STAFF QUARTERS CIVIL LINES NAGPUR	INDIA	Maharashtra	Nagpur	440000 00000000000000030888	Amount for unclaimed and unpaid	100 24-SEP-2018
MALCOLM JOHN BAPTISTA	MALCOLM JOHN BAPTISTA	8 MAHAVIR APTSTARDEO LAKME LTD	INDIA	Maharashtra	Mumbai City	400000 000000000000000099457	Amount for unclaimed and unpaid	25 24-SEP-2018
DURGESH TELANG	DURGESH TELANG	8 KAUSTUBH ANANT PATIL ROAD SHIVAJI PARK DADAR BOMBAY 400030 *001	INDIA	Maharashtra	Mumbai City	400030 0000000000000000905915	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARMILA TELANG	SHARMILA TELANG	8 KAUSTUBH ANANT PATIL ROAD SHIVAJI PARK DADAR BOMBAY 400028 001	INDIA	Maharashtra	Mumbai City	400028 0000000000000000905914	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA PAREKH	ASHA PAREKH	8 JAGRUTI APT IND FLOOR OPP GURUDWARA SHINGODA TALAO POONA ROAD NASIK 422002	INDIA	Maharashtra	Nashik	422002 000000000000000126389	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI BHARADWAJ	SHASHI BHARADWAJ	8 HIGH LAND 3 PALI HILL ROAD BANDRA WEST BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 000000000000000099260	Amount for unclaimed and unpaid	17 24-SEP-2018
NARSHIKUMARK PRAJAPATI	NARSHIKUMARK PRAJAPATI	8 HARIDWAR APPT L 8 S MARG NR HOTEL AIRWAYS GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 000000000000000096919	Amount for unclaimed and unpaid	25 24-SEP-2018
LEKHUMAL HARWANI	LEKHUMAL HARWANI	8 GANGA JAMUNA MILAN 3RD ROAD KHAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400052 000000000000000030484	Amount for unclaimed and unpaid	130 24-SEP-2018
INDRA HARWANI	INDRA HARWANI	8 GANGA JAMUNA MILAN 3RD ROAD KHAR BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400000 000000000000000108619	Amount for unclaimed and unpaid	12 24-SEP-2018
LEKHUMAL HARWANI	LEKHUMAL HARWANI	8 GANGA JAMUNA MILAN 3RD ROAD KHAR 400052	INDIA	Maharashtra	Mumbai City	400052 000000000000000108618	Amount for unclaimed and unpaid	12 24-SEP-2018
LEO FRANCIS TOSSCANO	LEO FRANCIS TOSSCANO	8 CHAPEL AVENUE CHAPEL ROAD BANDRA BOMBAY 50 INDIA *001	INDIA	Maharashtra	Mumbai City	400050 0000000000000000903741	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH S PAHLAJANI	MAHESH S PAHLAJANI	8 BHERUMAL BHAVAN MUGAL LANE MAHIM BOMBAY 400016 001	INDIA	Maharashtra	Mumbai City	400013 000000000000000090423	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJIV DOSHI	RAJIV DOSHI	8 BELLA CENTRE NAHAR NAGAR MAMLAT DAR WADI EXT ROAD MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400001 000000000000000131262	Amount for unclaimed and unpaid	30 24-SEP-2018
ATULCHANDRA JAYATILAL SHAH	ATULCHANDRA JAYATILAL SHAH	8 AVASAI HOUSE 3RD FLOOR FLAT NO 8 8 DARABSHALANE OF NEPENSEA ROAD BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400000 000000000000000130892	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ DESAI	PANKAJ DESAI	8 ASHOKA IST FL 15 S V ROAD SANTACURZ WEST BOMBAY 400054 *001	INDIA	Maharashtra	Mumbai City	400054 0000000000000000903699	Amount for unclaimed and unpaid	30 24-SEP-2018
CHERYL D MELLO	CHERYL D MELLO	8 ANNETTE 35 ST PAULS ROAD BANDRA BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400050 000000000000000058432	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJIV SHAH	SANJIV SHAH	8 ANJALI APARTMENT 14 B ROAD KHAR WEST BOMBAY 400052 *001	INDIA	Maharashtra	Mumbai City	400052 0000000000000000901183	Amount for unclaimed and unpaid	200 24-SEP-2018
SHEFALI SHAH	SHEFALI SHAH	8 ANJALI APARTMENT 14 B ROAD KHAR WEST BOMBAY 400052 *001	INDIA	Maharashtra	Mumbai City	400052 0000000000000000901184	Amount for unclaimed and unpaid	200 24-SEP-2018
V S VASAN	V S VASAN	8 AJANTA APARTMENTS MURAR ROAD MULUNDWOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000000138647	Amount for unclaimed and unpaid	60 24-SEP-2018
E SESHAMBAL VASAN	E SESHAMBAL VASAN	8 A AJANTA APARTMENTS MURAR ROAD MULUNDW	INDIA	Maharashtra	Mumbai City	400077 000000000000000112168	Amount for unclaimed and unpaid	12 24-SEP-2018
JOSEPH ANANT PATANKAR	JOSEPH ANANT PATANKAR	8 4 9 MOUNT VIEW BHAWANI NAGAR MAROL ANDERY E BOMBAY 400059	INDIA	Maharashtra	Mumbai City	400000 000000000000000110242	Amount for unclaimed and unpaid	25 24-SEP-2018
MOEEZ NAKHODA	MOEEZ NAKHODA	8 3 GOPAL BHUVAN BAPU VASHI RD VILE PARLE BOMBAY 400056 *001	INDIA	Maharashtra	Mumbai City	400055 0000000000000000905374	Amount for unclaimed and unpaid	30 24-SEP-2018
RISHIKESH VISHNU DEVANE	RISHIKESH VISHNU DEVANE	8 1449 MADHUBAN HSG SOCIETY SANGLI NAKA ICHALKARANJ	INDIA	Maharashtra	Kolhapur	416115 000000000000012028900	Amount for unclaimed and unpaid	100 24-SEP-2018
AZHAR Y KARMALI	AZHAR Y KARMALI	8 1 GOLF LINKS UNION PARK PALI HILL KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000000136468	Amount for unclaimed and unpaid	30 24-SEP-2018
GURDEV RAM BANCE	GURDEV RAM BANCE	7TH FLOOR MANISHA COURT PLOT NO 659 16TH ROAD KHAR W BOMBAY 400052001	INDIA	Maharashtra	Mumbai City	400051 0000000000000000905034	Amount for unclaimed and unpaid	30 24-SEP-2018
NEENA BANCE	NEENA BANCE	7TH FLOOR MANISHA COURT PLOT NO 659 16TH ROAD KHAR W BOMBAY 400052001	INDIA	Maharashtra	Mumbai City	400051 0000000000000000905033	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH RAMESH T	SHAH RAMESH T	7SHRI KRISHNA SMRUTI SAI KRUPA NO 25HIMPOOLI VILLAGE BORIVALIWEST	INDIA	Maharashtra	Mumbai City	400090 000000000000000112198	Amount for unclaimed and unpaid	25 24-SEP-2018
KUNDANMAL SHARMA	KUNDANMAL SHARMA	7KIKI STREET 3RD FLOOR ROOM NO 9GULAL WADI BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400003 0000000000000000802010	Amount for unclaimed and unpaid	37 24-SEP-2018
VINAY S DESHPANDE	VINAY S DESHPANDE	7D 402 ALICA NAGAR BUILDING NO 7 LOKHANDWALA TOWNSHIP AKURLI ROAD KANDIVALI EAST MUMBAI 400	INDIA	Maharashtra	Mumbai City	400097 000000000000000142218	Amount for unclaimed and unpaid	30 24-SEP-2018
VINAY SURESH DESHPANDE	VINAY SURESH DESHPANDE	7D 402 ALICA NAGAR BUILDING NO 7 LOKHANDWALA TOWNSHIP AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097 000000000000000142598	Amount for unclaimed and unpaid	30 24-SEP-2018
JEROO WADIA	JEROO WADIA	7C LOHTESE KUIA PARK JUHU BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400000 000000000000000074587	Amount for unclaimed and unpaid	37 24-SEP-2018
JEROO WADIA	JEROO WADIA	7C LOHTESE KUIA PARK JUHU BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400049 000000000000000032056	Amount for unclaimed and unpaid	100 24-SEP-2018
PERVIN WADIA	PERVIN WADIA	7C LOHTESE KUIA PARK JUHU BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400036 000000000000000032055	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHASH LAXMAN AGARWAL	SUBHASH LAXMAN AGARWAL	7C 9 AGRSEN NAGAR DAPADI PUNE 12	INDIA	Maharashtra	Pune	411012 000000000000000084868	Amount for unclaimed and unpaid	30 24-SEP-2018
POOJA B HASJIA	POOJA B HASJIA	7A6 BASANT PARK CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000 0000000000000000806163	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHESH G MODI	MAHESH G MODI	7A VYOMESH APTS S V P ROAD BORIVALI W BOMBAY 400092 001	INDIA	Maharashtra	Mumbai City	400091 0000000000000000903788	Amount for unclaimed and unpaid	30 24-SEP-2018
KOSHU G SUJANANI	GOPAL P SUJANANI	7996 PADUMJI PARK GOPI NIVAS PLOT NO 9 2ND FLOOR PUNE 411002	INDIA	Maharashtra	Pune	411000 0000000000000000006751	Amount for unclaimed and unpaid	480 24-SEP-2018
DIMPLE GOPAL SUJANANI	GOPAL P SUJANANI	7996 PADUMJI PARK GOPI NIVAS PLOT NO 9 2 FLOOR PUNE 411002	INDIA	Maharashtra	Pune	411000 0000000000000000006749	Amount for unclaimed and unpaid	480 24-SEP-2018
DEEPAK MOHANDAS KITHANY	DEEPAK MOHANDAS KITHANY	7918 DEEPMALA BULD 1ST FLOOR 3RD ROAD KHAR BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400000 000000000000000097976	Amount for unclaimed and unpaid	12 24-SEP-2018
JEETENDER LALA	JEETENDER LALA	7918 DEEPMALA 1ST FLOOR 3RD FLOOR KHAR BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400000 000000000000000099300	Amount for unclaimed and unpaid	12 24-SEP-2018
SUJATA SHAILESH SHAH	SUJATA SHAILESH SHAH	78 NANA PETH 101 ANANT SHANTI CHAMBERS PUNE 411002	INDIA	Maharashtra	Pune	411000 000000000000000133942	Amount for unclaimed and unpaid	30 24-SEP-2018
RATANLAL HANJARE MAL OSWAL	RATANLAL HANJARE MAL OSWAL	778 DHARMAPURI PETH WAILI2803	INDIA	Maharashtra	Pune	411042 000000000000000118121	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVIN P SHAH	NAVIN P SHAH	76 MARINE DRIVE 9 PANCHSEORIPRODABOMBAY	INDIA	Maharashtra	Mumbai City	400019 000000000000000113719	Amount for unclaimed and unpaid	37 24-SEP-2018
MANOJBHAI N KARIA	MANOJBHAI N KARIA	76A ABDUL REHMAN STREET MANGSAGAR 4TH FLOOR BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 00000000000000000119047	Amount for unclaimed and unpaid	30 24-SEP-2018
R KUMAR SHAH	R KUMAR SHAH	76A ABDUL REHMAN STREET MANGSAGAR 4TH FLOOR BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 00000000000000000119048	Amount for unclaimed and unpaid	30 24-SEP-2018
RUTURAJ VAIDYA	RUTURAJ VAIDYA	76A SADASHIV PETH BARBRISTER GADGEEL ST PUNE 411030	INDIA	Maharashtra	Pune	411000 0000000000000000805967	Amount for unclaimed and unpaid	12 24-SEP-2018
HASMUKH RASIKLAL PARIKH	HASMUKH RASIKLAL PARIKH	76 MARINE DRIVE 3 PANCHASAR BLDG 1 ROAD BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400000 000000000000000131189	Amount for unclaimed and unpaid	30 24-SEP-2018
MANIKRAO BARKAJE BANKAR	MANIKRAO BARKAJE BANKAR	76 MADHUSUDAN NILGIRI PARK SAWEDI GULMOHAR ROAD AHMEDNAGAR M S	INDIA	Maharashtra	Ahmednagar	414003 000000000000000140509	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH SHAH	JAYESH SHAH	76 78 V P ROAD PRABHU BHUVAN BOMBAY 400034	INDIA	Maharashtra	Mumbai City	400000 000000000000000075057	Amount for unclaimed and unpaid	25 24-SEP-2018
BHARATI JINDAL	BHARATI JINDAL	753 GANESH PETH PUNE 411002	INDIA	Maharashtra	Pune	411001 0000000000000000903027	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARVI JOSHI	BHARVI JOSHI	7516 M H B COLONY GORAI ROAD BORIVILW	INDIA	Maharashtra	Mumbai City	400091 000000000000000139930	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA RATHOD	CHANDRA RATHOD	75 C BHASUNGI ROAD KOLHAPUR 416002	INDIA	Maharashtra	Pune	415311 000000000000000109805	Amount for unclaimed and unpaid	12 24-SEP-2018
NTIN RATHOD	NTIN RATHOD	75 C BHASUNGI ROAD KOLHAPUR 416002	INDIA	Maharashtra	Pune	415523 000000000000000084938	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAIRAVI PAREKH	BHAIRAVI PAREKH	742 GIRICHAIYA LOYALKA ESTATE CHOWPATYU BANDSTAND BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400006 0000000000000000902760	Amount for unclaimed and unpaid	50 24-SEP-2018
DEBASHIS ROY	DEBASHIS ROY	74 RISHIKUNI LOKHANDWALA COMPLEX NR MILAT NAGAR ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000074786	Amount for unclaimed and unpaid	12 24-SEP-2018
KRITIKA BAI SANJAY BHAI	KRITIKA BAI SANJAY BHAI	74 NAVRANG BLDG PEDDER ROAD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400000 000000000000000131167	Amount for unclaimed and unpaid	30 24-SEP-2018
ROSITA SOANS	ROSITA SOANS	74 KAVITA OPP ST MARY CONVENT MULLUND BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 000000000000000130813	Amount for unclaimed and unpaid	30 24-SEP-2018
GANESH RAJWADKAR	GANESH RAJWADKAR	74 KAILASH NAGAR TARDEO ROAD BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 000000000000000124421	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHA N OIHA	ASHA N OIHA	74 JUHU SAMEEP NEW LINK ROAD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400058 000000000000000024005	Amount for unclaimed and unpaid	40 24-SEP-2018
TARABEN BACHUBHAI MEHTA	TARABEN BACHUBHAI MEHTA	74 JAWAHAR NAGAR 2ND FLOOR SITTIGHER NEAR PATAN BANK GOREGAON W MUMBAI	INDIA	Maharashtra	Mumbai City	400062 000000000000000072934	Amount for unclaimed and unpaid	1800 24-SEP-2018
VISHANUKANT RATHI	VISHANUKANT RATHI	735 PHALTAN GALLE SOLAPUR 413002	INDIA	Maharashtra	Solapur	413002 0000000000000000905910	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJASHREE KULKARNI	RAJASHREE KULKARNI	733 SHANTINWAO CO OPHSGSOC NEW LINK ROADEXTENSION ANDHERIW	INDIA	Maharashtra	Mumbai City	400052 000000000000000084934	Amount for unclaimed and unpaid	12 24-SEP-2018
KUNHAMMADV	KUNHAMMADV	7303 D WING GURUDARSHAN II CROSS RD LOKHANDWALA COMPLEX ANDHERI W BBAY 400058 INDIA 001	INDIA	Maharashtra	Mumbai City	400058 0000000000000000906068	Amount for unclaimed and unpaid	30 24-SEP-2018
RAZAK VCHIL	RAZAK VCHIL	7303 D WING GURUDARSHAN II CROSS RD LOKHANDWALA COMPLEX ANDHERI W BBAY 400058 INDIA 001	INDIA	Maharashtra	Mumbai City	400058 0000000000000000906069	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARTEE SHA	BHARTEE SHA	73175 VITHAL WADI IST FLOOR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000080071	Amount for unclaimed and unpaid	25 24-SEP-2018
DIPESH K SHAH	DIPESH K SHAH	73 WARDEN ROAD BANSILAL BHUVAN MUMBAI	INDIA	Maharashtra	Mumbai City	400025 000000000000000152449	Amount for unclaimed and unpaid	50 24-SEP-2018
CHANDRAKUMAR N SHAH	NAGARIDAS HARGIVAN SHAH	73 SHANTI SADAN BEHIND S I E S COLLEGE SION WEST BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400021 0000000000000000005346	Amount for unclaimed and unpaid	300 24-SEP-2018
SHUBHANGI MANKAR	SHUBHANGI MANKAR	73 GAJANAN MANDIR ROAD SOMWARIPETH NAGPUR 400009	INDIA	Maharashtra	Nagpur	440000 000000000000000123255	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH BHAVINJI K	SHAH BHAVINJI K	7274 DAULAT NAGAR ROAD NO 7 BORIVALI EAST BOMBAY 400066	INDIA	Maharashtra	Mumbai City	400000 000000000000000131063	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYASHRI SHENOY	JAYASHRI SHENOY	724HINGOO NIWAS L TNAGAR4TH ROAD GOREGAONW	INDIA	Maharashtra	Mumbai City	400060 000000000000000065699	Amount for unclaimed and unpaid	100 24-SEP-2018
SHRUTI RAJAN KANIKDALE	SHRUTI RAJAN KANIKDALE	72 VIDHYA NAGAR SURVEY NO 33 1 PUNE	INDIA	Maharashtra	Pune	411032 000000000000000136765	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA SHAH	ASHA SHAH	72 MARINE DRIVE 1ST FLOOR BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400020 000000000000000032494	Amount for unclaimed and unpaid	100 24-SEP-2018
ALPESH JHAVERI	ALPESH JHAVERI	71A SHANLINGNAGAR 98 NEPEANSEA ROAD BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400005 0000000000000000902881	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM KUMAR SUBRAMANIAN	RAM KUMAR SUBRAMANIAN	7196 VARTAK NAGAR 1ST POKHRAN ROAD THANE WEST MAHARASHTRA 400060	INDIA	Maharashtra	Mumbai City	400602 000000000000000131128	Amount for unclaimed and unpaid	30 24-SEP-2018
PINAK S RAICHADA	PINAK S RAICHADA	7192 PAVAPURI 4TH FLOOR KHETWADI 9TH LANE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000124533	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSHREE CHANGDEO AUTADE	JAYSHREE CHANGDEO AUTADE	719 D HOE PALLEGAN KOPARGAON	INDIA	Maharashtra	Ahmednagar	423601 000000000000012017500	Amount for unclaimed and unpaid	100 24-SEP-2018
PARSHOTAM MOHANDAS	PARSHOTAM MOHANDAS	7169 NEW KALLASH BHAVAN BEHIND RUPAM CINEMA SION BOMBAY 400022001	INDIA	Maharashtra	Mumbai City	400021 0000000000000000905768	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATIKSH PARIKH	PRATIKSH PARIKH	714 SUDAMA 214 WALKESHWAR BOMBAY 400006 001	INDIA	Maharashtra	Mumbai City	400005 0000000000000000905046	Amount for unclaimed and unpaid	30 24-SEP-2018

MANOJ KUMAR KANDHARI	MANOJ KUMAR KANDHARI	710 JALDARSHAN RUIA PARK JUHU BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400000 00000000000000075791	Amount for unclaimed and unpaid	37 24-SEP-2018
RANJINA RADHWANI	RANJINA RADHWANI	71 NEAR KUKREJA NIWAS JARIPITKA NAGPUR 400014	INDIA	Maharashtra	Nagpur	440000 000000000000000123179	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGITA PRAMOD KAKANI	YOGITA PRAMOD KAKANI	71 MAHALAKSHMI BHAVAN MALEGAM CAMP NASIK MALEGAON M S	INDIA	Maharashtra	Nashik	422010 000000000000000140928	Amount for unclaimed and unpaid	30 24-SEP-2018
NITA DESAI	NITA DESAI	70H 10TH KHEHWAD318B B WADI BOMBAY 4	INDIA	Maharashtra	Mumbai City	400000 00000000000000074817	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK FATECHAND JAIN	ASHOK FATECHAND JAIN	7072GARIBDAS STREET 5TH FLOORROOM NO 65 CHATRABHJU NIWAS	INDIA	Maharashtra	Mumbai City	400002 000000000000000140406	Amount for unclaimed and unpaid	150 24-SEP-2018
JIWATRAM TKHUSHA LANI	JIWATRAM TKHUSHA LANI	706MAKER CHAMBER VNARIMAN POINTBOMBAY 400021	INDIA	Maharashtra	Mumbai City	400020 00000000000000062749	Amount for unclaimed and unpaid	400 24-SEP-2018
JIWATRAM T KHUSHALAW	JIWATRAM T KHUSHALAW	706 MAKER CHAMBER V	INDIA	Maharashtra	Mumbai City	400000 000000000000000114739	Amount for unclaimed and unpaid	135 24-SEP-2018
PRAKASH NAGDEO	PRAKASH NAGDEO	704 VARUN BLDG 7TH FLR J P ROAD VERSOVA ANDHERI W BOMBAY 400061 *001	INDIA	Maharashtra	Mumbai City	400059 000000000000000901865	Amount for unclaimed and unpaid	100 24-SEP-2018
PREMLATA ARORA	PREMLATA ARORA	704 SHASHI APARTMENT PAHADI SCHOOL ROAD NO 1 OFF AAREY ROAD GOREGAON EAST BOMBAY63	INDIA	Maharashtra	Mumbai City	400000 000000000000000114739	Amount for unclaimed and unpaid	100 24-SEP-2018
BHAGWAN KHUBCHANDANI	BHAGWAN KHUBCHANDANI	704 JOANNA I 10 PALI ROAD BANDRA BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400049 00000000000000040424	Amount for unclaimed and unpaid	200 24-SEP-2018
ANITA LUTHRIA	ANITA LUTHRIA	703 PRABHU KUTIR 15 ALTA MOUNT ROAD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400000 000000000000000094326	Amount for unclaimed and unpaid	47 24-SEP-2018
JAYPRAKASH CHOCHÉ	JAYPRAKASH CHOCHÉ	703 BPRAKRUTI C H SK K MILLS COMPOUND151 TPRSAGHUNATH NAGARWAGH ESTATE	INDIA	Maharashtra	Mumbai City	400602 000000000000000050813	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJENDR G JAIN	RAJENDR G JAIN	703 ASEASHELL APARTMENT SEVAN BANGROWS LINK ROAD VARSOVA ANDHERIW	INDIA	Maharashtra	Mumbai City	400000 000000000000000139470	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI VALECHA	RAVI VALECHA	702 SWISS CORNER SHASTRI NAGAR LOKHANDWALA COMPLEX ANDHRI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000127867	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP JAWAHARANI	DILIP JAWAHARANI	702 SEVEN STAR APARTMENT BLOCK A 406 407 GOAL MAIDAN ULHASNAGAR THANE 421001	INDIA	Maharashtra	Pune	416115 000000000000000094165	Amount for unclaimed and unpaid	10 24-SEP-2018
SATISH BHATT	SATISH BHATT	702 M R BHANSALI PRASAD CHAMBER NR ROXY CINEMA OPERA HOSUE CHARNI RD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000095436	Amount for unclaimed and unpaid	37 24-SEP-2018
KIRIT GOKULDAS CHANDAN	KIRIT GOKULDAS CHANDAN	702 LAXMI APPTS V P ROAD MULUNDWBOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 000000000000000095045	Amount for unclaimed and unpaid	37 24-SEP-2018
VANKARMEGHNA AJAY	VANKARMEGHNA AJAY	702 AWING WINCHESTER LOKHANDWALA COMPLEX ANDHERIWBOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000101956	Amount for unclaimed and unpaid	12 24-SEP-2018
VANKAR PUSPA AJAY	VANKAR PUSPA AJAY	702 AWING LOKHANDWALA COMPLEX WINCHESTERANDHERIEBOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000101958	Amount for unclaimed and unpaid	50 24-SEP-2018
AJAY MAVJIBHAI VANKAR	AJAY MAVJIBHAI VANKAR	702 A WINCHESTER LOKHANDWALACOMPLEX ANDHERI WESTBOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000111567	Amount for unclaimed and unpaid	12 24-SEP-2018
AJAY MAVJIBHAI VANKAR	AJAY MAVJIBHAI VANKAR	702 A WINCHESTER LOKHANDWALA COMPLEXANDHERI WBOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000111490	Amount for unclaimed and unpaid	50 24-SEP-2018
MEGHNA AJAY VANKAR	MEGHNA AJAY VANKAR	702 A WINCHESTER LOKHANDWALA COMPLEX ANDHERI BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000110451	Amount for unclaimed and unpaid	125 24-SEP-2018
PUSHPA AJAY VANKAR	PUSHPA AJAY VANKAR	702 A WINCHESTER LOKHANDWALA COMPLEX ANDHERI BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000110448	Amount for unclaimed and unpaid	87 24-SEP-2018
PUSHPA AJAY VANKAR	PUSHPA AJAY VANKAR	702 A WINCHESTER LOKHANDWALA COMPLEX ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400000 000000000000000110468	Amount for unclaimed and unpaid	37 24-SEP-2018
TEJKAWAR MADANLAL KARNAWAT	TEJKAWAR MADANLAL KARNAWAT	7011 ADATE BAZAR AHMEDNAGAR M S	INDIA	Maharashtra	Pune	414001 000000000000000141435	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY J	AJAY J	701 TANDON APARTMENTS DR CHARAT SINGH COLONY ANDHERIE	INDIA	Maharashtra	Mumbai City	400092 000000000000000112194	Amount for unclaimed and unpaid	37 24-SEP-2018
SONIBAI NAVALMAL GANDHI	SONIBAI NAVALMAL GANDHI	7002 DALMANDAI AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 0000000000000001300888	Amount for unclaimed and unpaid	30 24-SEP-2018
TILOK CHAND DHADDA	TILOK CHAND DHADDA	70 RAJAT APARTMENTS MOUNT PLEASANT ROAD BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400005 000000000000000022752	Amount for unclaimed and unpaid	40 24-SEP-2018
D K CHAUDHARY	D K CHAUDHARY	7 VIPUL APARTMENT 78A TAGORE ROAD SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	396445 000000000000000074157	Amount for unclaimed and unpaid	12 24-SEP-2018
ABDUL SATTAR ISMAIL KHALFE	ABDUL SATTAR ISMAIL KHALFE	7 VIJAY APTS PLOT 388 TPS II 16TH RD BANDRA BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400049 0000000000000000902385	Amount for unclaimed and unpaid	50 24-SEP-2018
GITA MASTER SHAH	GITA MASTER SHAH	7 VIBHA VASU V S KHANDEKAR RD VILE PARLE E BOMBAY 400057001	INDIA	Maharashtra	Mumbai City	400056 0000000000000000906229	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAMBHULAL GADIA	SHAMBHULAL GADIA	7 TORAL GULATICOMPOUND NANDA PATAKAR RD BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 000000000000000103263	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHA DILIP MEHTA	ASHA DILIP MEHTA	7 SUNDARAM APT RAMCHANDR LANE MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 000000000000000131245	Amount for unclaimed and unpaid	50 24-SEP-2018
ALKA PATWA	ALKA PATWA	7 SLETER ROAD NISHAR BHUVAN 2ND FL FLAT NO 5 TARDEO BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400006 000000000000000074997	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARTI PATWA	BHARTI PATWA	7 SLETER ROAD NISHAR BHUVAN 2ND FL FLAT NO 5 TARDEO BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 000000000000000074995	Amount for unclaimed and unpaid	25 24-SEP-2018
CHIRAG PATWA	CHIRAG PATWA	7 SLETER ROAD NISHAR BHUVAN 2ND FL FLAT NO 5 TARDEO BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 000000000000000074994	Amount for unclaimed and unpaid	12 24-SEP-2018
HEZAL PATWA	HEZAL PATWA	7 SLETER ROAD NISHAR BHUVAN 2ND FL FLAT NO 5 TARDEO BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 000000000000000074996	Amount for unclaimed and unpaid	12 24-SEP-2018
VANDANA C AJMERA	VANDANA C AJMERA	7 SHIV SADAN IST FLOORRAJAWADI GHATKOPAR EASTBOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000096906	Amount for unclaimed and unpaid	12 24-SEP-2018
LUKE DSILVA	LUKE DSILVA	7 SHERLY COFF CARTER ROAD BANDR WEST BOMBAY 400050 *001	INDIA	Maharashtra	Mumbai City	400050 0000000000000000905180	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA M KANAKIA	NIRMALA M KANAKIA	7 SHANTERI SADAN 49 R A KIDWAI ROAD KING CIRCE MATUNGA BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400000 000000000000000107252	Amount for unclaimed and unpaid	25 24-SEP-2018
DILIP KOTECCHA	DILIP KOTECCHA	7 SHAIKALI APTS 317 KOREGOAN PARK PUNE 411001	INDIA	Maharashtra	Pune	411000 0000000000000000084963	Amount for unclaimed and unpaid	31 24-SEP-2018
HEMLATA RASIKLAL GALA	HEMLATA RASIKLAL GALA	7 RADEN VINEY DR AMBEDKAR ROAD MULUND MUMBAI	INDIA	Maharashtra	Mumbai City	400080 000000000000000113880	Amount for unclaimed and unpaid	12 24-SEP-2018
LATIKA DAHALE	LATIKA DAHALE	7 RACCHNAGAR COLONY STATION ROAD AURANGABAD 431005	INDIA	Maharashtra	Aurangabad	431005 000000000000000108321	Amount for unclaimed and unpaid	50 24-SEP-2018
SAND HILLS FIN and INVESTMENTS EXPL	SAND HILLS FIN and INVESTMENTS EXPL	7 PITHA STREET PARWATIBAI BUILDING 1ST FLOOR BEHIND PROSPECT CHAMBERS ANNEXE FORT BOMBAY 400	INDIA	Maharashtra	Mumbai City	400000 000000000000000095611	Amount for unclaimed and unpaid	37 24-SEP-2018
SAND HILLS FINANCE and INVESTMENTS	SAND HILLS FINANCE and INVESTMENTS	7 PITHA STREET PARWATIBAI BLDG 1ST FLOOR BEHIND PROSPECT CHAMBERS ANNEX FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 000000000000000110179	Amount for unclaimed and unpaid	12 24-SEP-2018
SAND HILLS FINANCE and INVESTMENTS	SAND HILLS FINANCE and INVESTMENTS	7 PITHA ST PARWATIBAI BLDG 1ST FLR BEHIND PROSPECT CHAMBERS ANNEXE FLOT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 000000000000000110180	Amount for unclaimed and unpaid	25 24-SEP-2018
PARUL PATEL	PARUL PATEL	7 LAXMI NIWAS 154 HINDU COLONY DADAR BOMBAY 400014	INDIA	Maharashtra	Mumbai City	400000 000000000000000131306	Amount for unclaimed and unpaid	30 24-SEP-2018
RUPAL LATHI	RUPAL LATHI	7 LATNI VILLA JETHABHAI LANE GHATKOPAR EAST BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 0000000000000001118867	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANA DADABHOY	KALPANA DADABHOY	7 KUSUM BLDG MANGPESHWAR ROAD BORIWLI W BOMBAY 400103 001	INDIA	Maharashtra	Mumbai City	400101 0000000000000000905361	Amount for unclaimed and unpaid	30 24-SEP-2018
GANPATIL KHANDELWAL	GANPATIL KHANDELWAL	7 KIKIA STREET3RD FLOOR ROOM NO 9GULAWADIWBOMBAY 400 004	INDIA	Maharashtra	Mumbai City	400000 0000000000000000085673	Amount for unclaimed and unpaid	37 24-SEP-2018
VIJAY M RUPANI	VIJAY M RUPANI	7 KESHAV BUILDING HINGWALA LANE GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000131114	Amount for unclaimed and unpaid	30 24-SEP-2018
TEJAS DOSHI	TEJAS DOSHI	7 JAY NEMINATHI SANGHAVI ESTATE L B S ROAD GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 000000000000000110399	Amount for unclaimed and unpaid	25 24-SEP-2018
MANISH V SHAH	MANISH V SHAH	7 JAMNABHAI BLDG 2ND FLOORROOM PARKWARDEN ROAD	INDIA	Maharashtra	Mumbai City	400000 000000000000000114891	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP PRANLAL SHETH	DILIP PRANLAL SHETH	7 HIRA BHUVAN 14 KESHAVJI NAVAY ROAD BOMBAY 400009 001	INDIA	Maharashtra	Mumbai City	400007 0000000000000000904893	Amount for unclaimed and unpaid	30 24-SEP-2018
SAPNA SUNIL JADWANI	SAPNA SUNIL JADWANI	7 GOVIND KUTIR PLOT NO 631 P D HINDUJA MARG KHAR BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400000 000000000000000126383	Amount for unclaimed and unpaid	30 24-SEP-2018
JIGAR R GALA	JIGAR R GALA	7 GARDEN VINE DRAMBEDKAR ROAD MULUND E BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 000000000000000099283	Amount for unclaimed and unpaid	12 24-SEP-2018
DHANASHRI RAMAN SHIKNIS	DHANASHRI RAMAN SHIKNIS	7 GANGAPURI IIIRD FLOOR SIRPHIROZ SHAH MEHTA RD VILE PARLE E BOMBAY 400057001	INDIA	Maharashtra	Mumbai City	400056 0000000000000000900370	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMAN SHANKAR SHIKNIS	RAMAN SHANKAR SHIKNIS	7 GANGAPURI IIIRD FLOOR SIRPHIROZ SHAH MEHTA RD VILE PARLE E BOMBAY 400057001	INDIA	Maharashtra	Mumbai City	400056 0000000000000000900369	Amount for unclaimed and unpaid	100 24-SEP-2018
NAVNATH GAIKWAD	NAVNATH GAIKWAD	7 B GANES DATTIA HOUSING COOP SOC JAYANTIRAO TILAK NAGAR SHANKAR NAGAR PUNE 411009	INDIA	Maharashtra	Pune	411000 000000000000000105828	Amount for unclaimed and unpaid	50 24-SEP-2018
CHARI K SHAKUNJALA	CHARI K SHAKUNJALA	7 ARADHANA PLOT 37 SWASTIK PARK CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000 000000000000000095369	Amount for unclaimed and unpaid	12 24-SEP-2018
LALITA M KOTHARI	LALITA M KOTHARI	7 9 3RD AGARJOW LANE 4TH FLOOR BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 000000000000000085979	Amount for unclaimed and unpaid	47 24-SEP-2018
DASHARATHBHAI B PATEL	DASHARATHBHAI B PATEL	7 62 PIRAMAL NAGAR S V ROAD GOREGAON W BOMBAY 400062	INDIA	Maharashtra	Mumbai City	400000 000000000000000075779	Amount for unclaimed and unpaid	37 24-SEP-2018
NIISHITA A SHAH	NIISHITA A SHAH	7 24 ASHIANA JUHU SCHEME RD NO 1 VILE PARLE WEST BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400000 000000000000000075003	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHILA DEVI JAIN	SUSHILA DEVI JAIN	7 108 DAULAT NAGAR CHS LTD THANE EAST	INDIA	Maharashtra	Mumbai City	400602 000000000000000124661	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILA DEVI JAIN	SUSHILA DEVI JAIN	7 108 DAULAT NAGAR C H SOCIETY LTD THANE EAST [MAHARASHTRA]	INDIA	Maharashtra	Mumbai City	400602 000000000000000095444	Amount for unclaimed and unpaid	27 24-SEP-2018
DHIRAJ S BARDIYA	DHIRAJ S BARDIYA	6TH LANENHERU ROAD POJAYSINGPUR DISTKOLHAPUR	INDIA	Maharashtra	Pune	416008 000000000000000142610	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIRAJ S BARDIYA	DHIRAJ S BARDIYA	6TH LANE NEHRU ROAD P O JAYSINGPUR DISTT KOLHAPUR	INDIA	Maharashtra	Pune	415110 000000000000000142877	Amount for unclaimed and unpaid	60 24-SEP-2018
PRIME SECURITES LIMITED	PRIME SECURITES LIMITED	6TH FLOOR WORLD TRADE CENTRE CUFFE PARADE BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400004 000000000000000023208	Amount for unclaimed and unpaid	100 24-SEP-2018
FARIDA TAHIRALI	TAHIRALI	6TH FLOOR B BLOCK FLAT 63 TAHERI MANZIL NESBIT RD NEXT TO BURHANI COLLEGE BOMBAY 400010	INDIA	Maharashtra	Mumbai City	400008 0000000000000000080871	Amount for unclaimed and unpaid	290 24-SEP-2018
SURESH KASHIYANI	SURESH KASHIYANI	6SHREEPALSH ROAD TAMBE NAGAR NEAR BANK OF INDIA MULUND WEST BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 000000000000000130862	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL PIPALWA	SUNIL PIPALWA	6C108 RAJENDRA NAGAR KULUPWADI ROAD BORIVALI E BOMBAY 400066	INDIA	Maharashtra	Mumbai City	400064 000000000000000050814	Amount for unclaimed and unpaid	100 24-SEP-2018
RASIKLAL WADHWANA	RASIKLAL WADHWANA	6B CHETAN NEAR AURORA CINEMA KING S CIRCLEBOMBAY 400019	INDIA	Maharashtra	Mumbai City	400018 0000000000000000903055	Amount for unclaimed and unpaid	25 24-SEP-2018
SADHNA KANCHANLAL AJMERA	SADHNA KANCHANLAL AJMERA	6A4 SATYA SADAN NEXT TO AURORA CINEMA KING S CIRCLEBOMBAY 400019	INDIA	Maharashtra	Mumbai City	400000 000000000000000111044	Amount for unclaimed and unpaid	25 24-SEP-2018
VASANT HARIDASS CHANDA	VASANT HARIDASS CHANDA	6A PANKAJ L B S MARG NR INDRADEEP SOC GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 000000000000000096772	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESH M JAIN	RAJESH M JAIN	6971 CHPI CHAWL 2ND FLOOR ZAVERI BAZAR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400001 000000000000000130915	Amount for unclaimed and unpaid	30 24-SEP-2018
KESHAVJI VIRPAR SHAH	KESHAVJI VIRPAR SHAH	696 JAYDEEP GARODIA NAGAR GHATKOPAR EAST BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400077 0000000000000000903346	Amount for unclaimed and unpaid	50 24-SEP-2018
PRAKASH M SHAH	PRAKASH M SHAH	696 CHATI GALLI SOLAPUR 413002 S	INDIA	Maharashtra	Solapur	413002 000000000000000093606	Amount for unclaimed and unpaid	47 24-SEP-2018
PRAKASH M SHAH	PRAKASH M SHAH	696 CHATI GALLI SOLAPUR 413002 S	INDIA	Maharashtra	Solapur	413002 000000000000000134778	Amount for unclaimed and unpaid	30 24-SEP-2018
INDIRA BAMB	INDIRA BAMB	692 693 DIGVIJAY APARTMENT CHAPKHALA COLNY PUNE SATARA ROSAD PUNE 411037	INDIA	Maharashtra	Pune	411000 000000000000000093095	Amount for unclaimed and unpaid	25 24-SEP-2018
GEETA GOYEL	GEETA GOYEL	6913 J M NAGER TODI BUILDING ANDHERI EAST BOMBAY 400059	INDIA	Maharashtra	Mumbai City	400000 000000000000000124234	Amount for unclaimed and unpaid	30 24-SEP-2018
V SHANKAR	V SHANKAR	69 RASTHA PETH	INDIA	Maharashtra	Pune	411011 000000000000000115387	Amount for unclaimed and unpaid	25 24-SEP-2018
SURESH D DHUMAL	SURESH D DHUMAL	69 MUGBHAT LANE BHADRAN HOUSE11TH FLOOR R ONO23 A	INDIA	Maharashtra	Mumbai City	400063 000000000000000141224	Amount for unclaimed and unpaid	30 24-SEP-2018

ASHOK BAPAT	RAMACHANDRA NARAYAN	69 BRAHMIN WADI K A SUBRAMANYAM ROAD MATUNGA BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400016 000000000000000005039	Amount for unclaimed and unpaid	340 24-SEP-2018
HOMAYOUN AFSARKASHMIRI	HOMAYOUN AFSARKASHMIRI	689 DINSRAW MASTER RONO 32 3RD FLOOR PARKS COLONY DADAR	INDIA	Maharashtra	Mumbai City	400010 000000000000000023493	Amount for unclaimed and unpaid	140 24-SEP-2018
RAMESH GOPINATH KHARKAR	RAMESH GOPINATH KHARKAR	68 TELECOM NAGAR NAGPUR 440022	INDIA	Maharashtra	Nagpur	440000 000000000000000108411	Amount for unclaimed and unpaid	50 24-SEP-2018
SHOBNA VINOD JAIN	SHOBNA VINOD JAIN	68 KHANDERAWADI 1ST FLR DADISETH AGYARI LANE BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000094463	Amount for unclaimed and unpaid	12 24-SEP-2018
KOKANE AMAR DATTAREY	KOKANE AMAR DATTAREY	68 KHADIKAR RD NEW TAMBAKUWALA BLDG KANDAWAD 1ST FLOOR ROOM NO 13 BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000124153	Amount for unclaimed and unpaid	12 24-SEP-2018
SAVITA O GOEL	SAVITA O GOEL	68 69 REENA APARTMENTS 9TH FLOOR CHINCHOLI BUNDER ROAD MALADW BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 000000000000000131234	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA R SHAH	MAHENDRA R SHAH	67 AMARWADI 2ND FLOOR 1ST KHATTER GALI NR C P TANK BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000124343	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND TULSIDAS THAKKER	ARVIND TULSIDAS THAKKER	6636 NEW VAANT APARTMENT GARADIA NAGAR GHATKOPUR BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400072 000000000000000124434	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAJYOT BHIKULAL DOSHI	PRAJYOT BHIKULAL DOSHI	66 KARVE ROAD NAL STOP GURUCHAYA APTS PUNE 411004	INDIA	Maharashtra	Pune	411001 0000000000000000902786	Amount for unclaimed and unpaid	50 24-SEP-2018
MARUTI CHIMAJI GARWAD	MARUTI CHIMAJI GARWAD	66 BHIKUMALI CHPOWDI J I ROAD OPP SWAN MILLS SEWRE BOMBAY 400015	INDIA	Maharashtra	Mumbai City	400000 000000000000000124267	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN LAL JHANWAR	MOHAN LAL JHANWAR	66 B DADI SETH AGIARY LANE MANHAR BLDG 1ST FLOOR BOMBAY 400 002	INDIA	Maharashtra	Mumbai City	400001 000000000000000045380	Amount for unclaimed and unpaid	100 24-SEP-2018
SMITA SURESH SHAH	SMITA SURESH SHAH	65RAMZARUKHAGTH FLOOR 5 V ROADTOWER I ANDHERIW	INDIA	Maharashtra	Mumbai City	400057 000000000000000140472	Amount for unclaimed and unpaid	30 24-SEP-2018
ROHAN LAL	ROHAN LAL	657 TYPE ABARC COLONY PO T A P POISTTHANE	INDIA	Maharashtra	Mumbai City	401203 000000000000000138184	Amount for unclaimed and unpaid	30 24-SEP-2018
PARESH P DOSHI	PARESH P DOSHI	65 PANKAJ B 4TH FLOOR BEHIND HOTEL AIRWAYS LBS MARG GHATKOPUR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400086 000000000000000049285	Amount for unclaimed and unpaid	100 24-SEP-2018
RABIA ABDUL RAZAK DHARODIA	RABIA ABDUL RAZAK DHARODIA	65 MAMONWADA ROAD VANJARA BUILDING 2ND FLR R NO 1718 BOMBAY 400003	INDIA	Maharashtra	Mumbai City	396580 0000000000000000074767	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAILESH SHAH	SHAILESH SHAH	65 73 C P TANK RD 2ND PANJARAPOLELANE R NO 30 HABIB BLDG 2ND FL BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000096849	Amount for unclaimed and unpaid	12 24-SEP-2018
SANTOSH SUKHALAL MUNOT	SANTOSH SUKHALAL MUNOT	64M GROADAT POST GHODNADI TALSHIRUR	INDIA	Maharashtra	Pune	411042 000000000000000140664	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHAL GUPTA	VISHAL GUPTA	64A KAVERI BLDG SECTOR 17 BLOCK NO 63 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400101 00000000000000026525	Amount for unclaimed and unpaid	100 24-SEP-2018
MARUTI R DALVI	MARUTI R DALVI	6463MULTI STOREYED BLDG PRATIKSHA NAGARSION MUMBAI	INDIA	Maharashtra	Mumbai City	400021 000000000000000140746	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRIT C MEHTA	KIRIT C MEHTA	64 SWAPNA BUILDING TARABAI MOTISHA LANE MAZGAON BOMBAY 400010	INDIA	Maharashtra	Mumbai City	400000 000000000000000094494	Amount for unclaimed and unpaid	12 24-SEP-2018
RASIK PATEL	RASIK PATEL	64 SIDDHARTH SEVEN BUNGLOWS J P ROAD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400057 0000000000000000902260	Amount for unclaimed and unpaid	100 24-SEP-2018
SANGITA AJIT BHANDARI	SANGITA AJIT BHANDARI	64 SANTOSH TOWERS 3RD CROSS ROADLOKHANDWALA COMPLEX ANDHERIWEST	INDIA	Maharashtra	Mumbai City	400052 000000000000000112254	Amount for unclaimed and unpaid	12 24-SEP-2018
VINOD AGARWAL	VINOD AGARWAL	64 NVATOM PLOT NO 39 SECTOR 17 VASHI NAVI MUMBAI	INDIA	Maharashtra	Thane	400703 000000000000000094351	Amount for unclaimed and unpaid	12 24-SEP-2018
PADMANI I ADVANI	THOOMIMALDVANIOLD	64 MAHALAXMI CO OP HOUSING SCTY LTD 120 MAMMALA TANK ROAD MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400013 000000000000000004976	Amount for unclaimed and unpaid	40 24-SEP-2018
KESARINATH NARAYAN MEHARKAR	KESARINATH NARAYAN MEHARKAR	64 A32 BRINDABAN SOCIETY THANA WESS 400061	INDIA	Maharashtra	Mumbai City	400107 000000000000000127847	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH GAMBHIRDAS JOSHI	PRAKASH GAMBHIRDAS JOSHI	64 A BANSLAL BLDG 2ND FLOOR BLOCK NO 6 GIRGAUM ROAD OPERA HOUSE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000096854	Amount for unclaimed and unpaid	47 24-SEP-2018
ANNPURNADEVI SUREKA	ANNPURNADEVI SUREKA	6371 DADY SETH AGIARY LANE3RD FLOOROM NO 53ANDS4BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000100929	Amount for unclaimed and unpaid	25 24-SEP-2018
PULIKISERIL C JOSEPH	PULIKISERIL C JOSEPH	631411B SECTOR 2 SRIHITI COMPLEX DIST THANE MIRA ROAD E 401101 INDIA001	INDIA	Maharashtra	Mumbai City	400703 0000000000000000907392	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM JAYESH SELARKA	KUSUM JAYESH SELARKA	6311 MALLIKA R B MEHTA MARG GHATKOPAR EAST BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000085946	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARTI PATEL	BHARTI PATEL	63 NARAYAN BAUG LINKING ROAD SANTACRUZ BOMBAY 400054 001	INDIA	Maharashtra	Mumbai City	400053 0000000000000000903766	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTAJAIN	KANTAJAIN	63 D 1ST FANASWADI X LANE 2ND FLR VAISHALI MANSION BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400001 000000000000000110211	Amount for unclaimed and unpaid	50 24-SEP-2018
FARIDA TAHERBHAI BODABHAIWALA	TAHERBHAI	63 B TAHERI MANZIL NESBIT RD LOW LEVEL MAZGAON BOMBAY 400010	INDIA	Maharashtra	Mumbai City	400008 0000000000000000004885	Amount for unclaimed and unpaid	480 24-SEP-2018
DURIYA TAHERBHAI BODABHAIWALA	TABERBHAI	63 B TAHERI MANZIL NESBIT RD LOW LEVEL MAZGAON BOMBAY 400010	INDIA	Maharashtra	Mumbai City	400008 0000000000000000004893	Amount for unclaimed and unpaid	290 24-SEP-2018
SANTOSH DEVI BUCHA	SANTOSH DEVI BUCHA	63 73 DADI SETH AGIARY LANE ROOM NO 54 3RD FLOOR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000124306	Amount for unclaimed and unpaid	30 24-SEP-2018
MANU SHAH	MANU SHAH	63 64 SIDDHARTH SEVEN BUNGLOWS OFF J P ROAD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400057 0000000000000000902259	Amount for unclaimed and unpaid	150 24-SEP-2018
JATIN JAYSUKH SELARKA	JATIN JAYSUKH SELARKA	63 11 MALLIKA R B MEHTA MARG GHATKOPAR EAST BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000085947	Amount for unclaimed and unpaid	12 24-SEP-2018
SUKANRAJ HIMMATMAL PARMAR	SUKANRAJ HIMMATMAL PARMAR	624 GANESH PETH PUNE 411002	INDIA	Maharashtra	Pune	411002 000000000000000084946	Amount for unclaimed and unpaid	17 24-SEP-2018
VIJAYA R BIRAJDAR	VIJAYA R BIRAJDAR	623 WEST MANGALWAR PETH BEHIND TELEPHONE EXCHANGE SOLAPUR	INDIA	Maharashtra	Solapur	413002 000000000000000142227	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAFUL RAMDAYAL JAJU	PRAFUL RAMDAYAL JAJU	6219 TAPKIR GALLI AHMEDNAGAR AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000013021900	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA PRASHANT JAJU	SUNITA PRASHANT JAJU	6219 JAPKIR GALLI AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000012013200	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP JOSHI	PRADEEP JOSHI	62 SHANKAR NAGAR WHC ROAD NAGPUR 440010 INDIA *001	INDIA	Maharashtra	Nagpur	440010 0000000000000000907556	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH G CHOPRA	MUKESH G CHOPRA	62 RAMCHANDRA LAL NATH MAL MUL CHAND BANGLA VRANDAVAN COMPOUND MALAD W BOMBAY 64	INDIA	Maharashtra	Mumbai City	396521 000000000000000007402	Amount for unclaimed and unpaid	12 24-SEP-2018
AHMED ABDUL KARIM JIWANI	AHMED ABDUL KARIM JIWANI	62 MALHAR CO OP HOU SOC BANDRA RECLANATION W BOMBAY 400050 001	INDIA	Maharashtra	Mumbai City	400050 0000000000000000904754	Amount for unclaimed and unpaid	30 24-SEP-2018
BIPIN CHANDRA GANDHI	BIPIN CHANDRA GANDHI	62 66 SHRINATHI SADAN 3rd FLOOR V C CHANDAN STREET VADGADI BOMBAY 400 003	INDIA	Maharashtra	Mumbai City	400003 0000000000000000053231	Amount for unclaimed and unpaid	100 24-SEP-2018
DARAYUS HOMI MEHTA	DARAYUS HOMI MEHTA	616 WEST VIEW JAME JAMSHED RD DADAR BOMBAY 400014 001	INDIA	Maharashtra	Mumbai City	400014 0000000000000000906111	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH CHANDRA BAHUGUNA	SATISH CHANDRA BAHUGUNA	6156ONGIC FLATS KHERNAGAR BANDRA E BOMBAY 400051	INDIA	Maharashtra	Mumbai City	400000 0000000000000000909278	Amount for unclaimed and unpaid	47 24-SEP-2018
MANILUJA N PARIKH	MANILUJA N PARIKH	612MAITHIKA NAGAR V ROADKANDIVALWIBOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000134227	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHA TUSHAR THAKKAR	NISHA TUSHAR THAKKAR	612 B NANA PETH LATESH SOC BLOCK 6 PUNE 411002	INDIA	Maharashtra	Pune	410206 0000000000000000903048	Amount for unclaimed and unpaid	12 24-SEP-2018
SURINDER KUMAR JALAN	SURINDER KUMAR JALAN	6108 PAKWAI BAUG S V ROAD MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 0000000000000000074846	Amount for unclaimed and unpaid	17 24-SEP-2018
JITENDRA VELJI THAKKAR	JITENDRA VELJI THAKKAR	60METHA BLDG LAKHANSI NAPOD RD MATUNGA CR BOMBAY 19	INDIA	Maharashtra	Mumbai City	400000 0000000000000000074882	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ KUMARI JAIN	RAJ KUMARI JAIN	609 B SATYAM APARTMENT NEW LINKING ROAD NEAR DON BOSCO SCHOOL BORIWALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000000143784	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR G CHANDALIA	ASHOK KUMAR G CHANDALIA	608MAKER CHAMBERS V221BACKBAY RECLAMATIONNARINAM POINTBOMBAY 400 021	INDIA	Maharashtra	Mumbai City	400020 000000000000000101933	Amount for unclaimed and unpaid	137 24-SEP-2018
MAHESH SHAH	MAHESH SHAH	608 D ANAND NAGAR FORIETT STREET BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400000 000000000000000096623	Amount for unclaimed and unpaid	12 24-SEP-2018
JAWANTRAJ C JAIN	JAWANTRAJ C JAIN	6062 DR AMBEDKAR ROAD BLDG NO 4 SHOP NO 4 OPP KALACHOWKI POST OFFICE BOMBAY 12	INDIA	Maharashtra	Mumbai City	400000 000000000000000100311	Amount for unclaimed and unpaid	25 24-SEP-2018
Rupesh J Mota	Rupesh J Mota	606 Sunder Tower 6th Floor T J Road Sewri Mumbai	INDIA	Maharashtra	Mumbai City	400015 0000000000000000N300095	Amount for unclaimed and unpaid	90 24-SEP-2018
HIRO AJIWANI	HIRO AJIWANI	605 BRIGHTON TOWER LOKHANDWALA CMPLX ANDHERI BOMBAY 400058 001	INDIA	Maharashtra	Mumbai City	400058 0000000000000000904357	Amount for unclaimed and unpaid	30 24-SEP-2018
ROHIT DESAI	ROHIT DESAI	605 ANKUR K S G MARG PRABHADEVI BOMBAY 400025	INDIA	Maharashtra	Mumbai City	400023 0000000000000000902270	Amount for unclaimed and unpaid	25 24-SEP-2018
ANIS OSMAN GHADYALY	ANIS OSMAN GHADYALY	604NAV SMRUTICTS NO18851886VAKOLA OFF ROADKADAMWADISANTACRUZ EAST	INDIA	Maharashtra	Mumbai City	400097 0000000000000000902618	Amount for unclaimed and unpaid	50 24-SEP-2018
MULCHAND SHAH	MULCHAND SHAH	604GAUTAM SINDHU LBS MARG NALPADA	INDIA	Maharashtra	Mumbai City	400601 000000000000000114905	Amount for unclaimed and unpaid	5 24-SEP-2018
RAJNI RAMESH SHAH	RAJNI RAMESH SHAH	604 GAUTAM LABDHI 6TH FLOOR OLD BOMBAY ROAD THANE400601	INDIA	Maharashtra	Mumbai City	400104 000000000000000126328	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDAN ARORA	CHANDAN ARORA	603HOME COURT LOKHANDWALA COMPLEX ANDHERI	INDIA	Maharashtra	Mumbai City	400057 000000000000000112140	Amount for unclaimed and unpaid	37 24-SEP-2018
DEEPAK RAI AGARWALA	DEEPAK RAI AGARWALA	603BLDG NO 13 KUSUMBA VASANT VIHAR	INDIA	Maharashtra	Mumbai City	400601 000000000000000136598	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK RAI AGARWALA	DEEPAK RAI AGARWALA	603BLDG NO 13 KUSUMBA VASANT VIHAR	INDIA	Maharashtra	Mumbai City	400601 000000000000000136707	Amount for unclaimed and unpaid	30 24-SEP-2018
KASAMALI LADHA	KASAMALI LADHA	603A WING DEEPTIKALYAN COMPLEXYARI ROADVERSOVAANDHERI W	INDIA	Maharashtra	Mumbai City	400001 000000000000000111064	Amount for unclaimed and unpaid	50 24-SEP-2018
CHANDRAKANT KUDUA	CHANDRAKANT KUDUA	603 PURSHOTTAM APT NEAR RAILWAY STATION DAHISARW	INDIA	Maharashtra	Mumbai City	400067 000000000000000112160	Amount for unclaimed and unpaid	25 24-SEP-2018
MAMTA AGARWAL	MAMTA AGARWAL	603 MONALISA HARI NIWAS THANE BOMBAY 400062	INDIA	Maharashtra	Mumbai City	400000 000000000000000124442	Amount for unclaimed and unpaid	30 24-SEP-2018
SWATI ANIL KHANDEKAR	SWATI ANIL KHANDEKAR	603 B WING MAHAVIR UMANG SOCIETY NEAR PRATAP TALKIES KOLBAD THANE WEST PIN 400601	INDIA	Maharashtra	Mumbai City	400601 000000000000000100234	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAIMAHESH V MANDAVIA	BHAIMAHESH V MANDAVIA	603 ACCORD SOCIETY A WING GAKALA M V ROAD ANDHERI E BOMBAY 400093 001	INDIA	Maharashtra	Mumbai City	400092 0000000000000000905692	Amount for unclaimed and unpaid	30 24-SEP-2018
M V MAHESHRAI	M V MAHESHRAI	603 A ACCORD SOCIETY CHAKALA CHARAT SINGH COLONY ROAD ANDHERI E BOMBAY 400093 001	INDIA	Maharashtra	Mumbai City	400092 0000000000000000905699	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH CHAND M VRAJLAL	MAHESH CHAND M VRAJLAL	603 A ACCORD SOCIETY CHAKALA CHARAT SINGH COLONY RD ANDHERI BOMBAY 400093 INDIA001	INDIA	Maharashtra	Mumbai City	400092 0000000000000000905691	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH LALA VRAJLALA M	MAHESH LALA VRAJLALA M	603 A ACCORD SOC CHAKALA CHHAT SINGH COL ROAD ANDHERI E BOMBAY 400093 INDIA 001	INDIA	Maharashtra	Mumbai City	400092 0000000000000000905694	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHEDSLHAL VRAJLALDAS MANDAVIA	MAHEDSLHAL VRAJLALDAS MANDAVIA	603 A ACCORD BLD CHAKALA CHHAT SINGH COL ROAD ANDHERI E BOMBAY 400093 INDIA 001	INDIA	Maharashtra	Mumbai City	400092 0000000000000000905693	Amount for unclaimed and unpaid	30 24-SEP-2018
HARITSINH GOHEL	HARITSINH GOHEL	6028 SHALIMAR APARTMENT KEMPS CORNER AUGUST KRANTI MARG BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400029 0000000000000000902675	Amount for unclaimed and unpaid	125 24-SEP-2018
ABDUL MAJID KHAN	ABDUL MAJID KHAN	602 NAV SMURTI NEAR KADAMWADI VAKOLA SANTACRUZ E BOMBAY 400098	INDIA	Maharashtra	Mumbai City	400097 000000000000000107809	Amount for unclaimed and unpaid	25 24-SEP-2018
GORDHANDAS KANJI SOMAIYA	KANJI TEJPAL SOMAIYA	602 MANGAL ADESH T D SIII 4TH ROAD SANTACRUZE	INDIA	Maharashtra	Mumbai City	400054 0000000000000000011491	Amount for unclaimed and unpaid	40 24-SEP-2018
OM PRAKASH TIWARI	OM PRAKASH TIWARI	602 KRISHNA VISHALNAGAR MITH CHOWKY MALAD W BOMBAY 400064001	INDIA	Maharashtra	Mumbai City	400064 0000000000000000905855	Amount for unclaimed and unpaid	30 24-SEP-2018
NANIK LACHMANDAS GOIGA	NANIK LACHMANDAS GOIGA	602 EMBASSY TOWERS SEVEN BUNGLONS ROAD VERSOVA ANDHERI W BOMBAY 400061	INDIA	Maharashtra	Mumbai City	400059 000000000000000022409	Amount for unclaimed and unpaid	340 24-SEP-2018
PRANITA OSWAL	PRANITA OSWAL	602 C AZAD GALLI KOLHAPUR 416002	INDIA	Maharashtra	Pune	415301 000000000000000039365	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK L OSWAL	ASHOK L OSWAL	602 C AZAD GALLI KOLHAPUR	INDIA	Maharashtra	Pune	415612 000000000000000139382	Amount for unclaimed and unpaid	90 24-SEP-2018
ANURADHA SETHURAMAN	K SETHURAMAN	602 B FALCON CASTLE C H S LTDSENAPATI BAPAT MARG LOWERPORD	INDIA	Maharashtra	Mumbai City	400009 00000000000000020332	Amount for unclaimed and unpaid	40 24-SEP-2018
SHANTABEN THAKKAR	SHANTABEN THAKKAR	602 B BASERA APARTMENT LOKHANDWALA COMPLEX CROSS ROAD NO 3 ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400058 000000000000000046062	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKESH KABRA	RAKESH KABRA	602 A TWIN TOWERS LOKHANDWALA COMPLEX ANDHERI W BOMBAY 400058 001	INDIA	Maharashtra	Mumbai City	400058 0000000000000000906618	Amount for unclaimed and unpaid	30 24-SEP-2018

LLOYDS STOCKS and SHARES LIMITED	LLOYDS STOCKS and SHARES LIMITED	601RAHEJA CENTRE NARIMAN POINT BOMBAY400 021	INDIA	Maharashtra	Mumbai City	400000 00000000000000102870	Amount for unclaimed and unpaid	25 24-SEP-2018
DIPTI GANDHI K	DIPTI GANDHI K	601 ROYAL PALACE SHASTRI NAGAR ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 00000000000000118921	Amount for unclaimed and unpaid	30 24-SEP-2018
RATANDEVI KATARIA	RATANDEVI KATARIA	601 MANGAL AADESH 4 GOLIBAR ROAD SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400054 00000000000000136478	Amount for unclaimed and unpaid	60 24-SEP-2018
ARJUN KUMAR KATARIA	ARJUN KUMAR KATARIA	601 MANGAL AADESH 4 GOLIBAR RD SANTACRUZ E BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400054 00000000000000032133	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK KUMAR KATARIA	ASHOK KUMAR KATARIA	601 MANGAL AADESH 4 GOLIBAR RD SANTACRUZ E BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400054 00000000000000032137	Amount for unclaimed and unpaid	100 24-SEP-2018
DEEPAK KUMAR KATARIA	DEEPAK KUMAR KATARIA	601 MANGAL AADESH 4 GOLIBAR RD SANTACRUZ E BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400054 00000000000000032135	Amount for unclaimed and unpaid	100 24-SEP-2018
RATAN DEVI KATARIA	RATAN DEVI KATARIA	601 MANGAL AADESH 4 GOLIBAR RD SANTACRUZ E BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400054 00000000000000032138	Amount for unclaimed and unpaid	100 24-SEP-2018
SANDEEP KUMAR KATARIA	SANDEEP KUMAR KATARIA	601 MANGAL AADESH 4 GOLIBAR RD SANTACRUZ E BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400054 00000000000000032134	Amount for unclaimed and unpaid	100 24-SEP-2018
YOGITA KATARIA	YOGITA KATARIA	601 MANGAL AADESH 4 GOLIBAR RD SANTACRUZ E BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400000 000000000000000102592	Amount for unclaimed and unpaid	25 24-SEP-2018
YOGITA KATARIA	YOGITA KATARIA	601 MANGAL AADESH 4 GOLIBAR RD SANTACRUZ E BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400054 00000000000000032136	Amount for unclaimed and unpaid	100 24-SEP-2018
GHANSHYAM RAMCHAND	GHANSHYAM RAMCHAND	601 HOLLY HOCK SOC INDERNARAIN LANE SANTACRUZ WEST BOMBAY 400054 001	INDIA	Maharashtra	Mumbai City	400054 000000000000000907436	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJUKUMARI DHANKANI	RAJUKUMARI DHANKANI	601 GREENLAND BLDG NO 4 J B NAGAR ANDHERI EAST BOMBAY 400059	INDIA	Maharashtra	Mumbai City	400058 00000000000000040487	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJU SHYAM SHAHANI	SANJU SHYAM SHAHANI	601 EMPRESS COURT BEHIND EMPRESS GARDEN S NO 67 B GHORPADI PUNE	INDIA	Maharashtra	Pune	411001 00000000000000039332	Amount for unclaimed and unpaid	200 24-SEP-2018
CHANDRA T MAKWANEY	CHANDRA T MAKWANEY	601 BASERA NEW J Y P D GULMOHAR RD BEHIND JEWEL NURSING HOME BOMBAY 49 PIN 400049	INDIA	Maharashtra	Mumbai City	400000 00000000000000094693	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAH SHYAM NAVINCHANDRA	SHAH SHYAM NAVINCHANDRA	601 BALKRISHNA SOCIETY BEHIND ASHA PAREKH HOSPITAL TILAK ROAD SANTACRUZ WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400054 00000000000000302582	Amount for unclaimed and unpaid	1 24-SEP-2018
GEETA SADARANGANI	GEETA SADARANGANI	600 THE ARK SOCIETY S V RD SANTACRUZ W BOMBAY 400054 *001	INDIA	Maharashtra	Mumbai City	400054 000000000000000903636	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRAMAL BHANSALI	INDRAMAL BHANSALI	60 SWASTIK PLAZA NEAR KALA NIKETAN V L MEHTA ROAD JVPD SCHEME JUHU BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400000 00000000000000131160	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVIN LAHOTI	PRAVIN LAHOTI	60 NEHRU ROAD JALNA 431203	INDIA	Maharashtra	Jalna	431203 000000000000000086369	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJAN BATTIA	RAJINDER PARSHAD BATTIA	60 EODE C ME PUNE 411031	INDIA	Maharashtra	Pune	411018 000000000000000006695	Amount for unclaimed and unpaid	80 24-SEP-2018
BHUPESH KHARWA	BHUPESH KHARWA	60 A TARA ASHISH ROAD NO 20 CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000 00000000000000131329	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA VISWANATHAN	CHANDRA VISWANATHAN	6 TOPAZ CHADDA NAGAR CHEMBER BOMBAY 400089	INDIA	Maharashtra	Mumbai City	400086 00000000000000023605	Amount for unclaimed and unpaid	180 24-SEP-2018
KETKI V DESAI	KETKI V DESAI	6 SHRI NIKET APT 23 BAJAJ ROAD VILE PARLE W BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400001 00000000000000074865	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESH RAMANBHAI PATEL	RAJESH RAMANBHAI PATEL	6 SHREE SWAMI KRUPA TEJPAL SCHEME ROAD NO 3 VELE PARLE EAST BOMBAY 400057 001	INDIA	Maharashtra	Mumbai City	400056 000000000000000905736	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMA VISWANATHAN	RAMA VISWANATHAN	6 SHOBHANA RIFLE RANGE GHATKOPAR WEST BOMBAY 400086 001	INDIA	Maharashtra	Mumbai City	400081 00000000000000093964	Amount for unclaimed and unpaid	30 24-SEP-2018
VISWANATHAN SUNDARESAN	VISWANATHAN SUNDARESAN	6 SHOBHANA RIFLE RANGE GHATKOPAR WEST BOMBAY 400086 001	INDIA	Maharashtra	Mumbai City	400081 000000000000000903965	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI JAIN	RAVI JAIN	6 SAISANDANI V ROAD HARGOVINDAS LANEANDHERI EAST BOMBAY 400069	INDIA	Maharashtra	Mumbai City	400000 00000000000000131187	Amount for unclaimed and unpaid	30 24-SEP-2018
CELISTINE VALENTO	CELISTINE VALENTO	6 SAHYADRI KOHOIGADN ROAD NEAR BETHEL CHURCH AMBARNATH DIST THANE 421505	INDIA	Maharashtra	Pune	421301 000000000000000902476	Amount for unclaimed and unpaid	50 24-SEP-2018
CHANDRU J LAKHANI	S V LAKHANI	6 ROSELAND180 WATER FIELD ROAD BANDRA BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400049 00000000000000010235	Amount for unclaimed and unpaid	280 24-SEP-2018
S M ABOOBAKAR	S M ABOOBAKAR	6 PUSHPSHELTER 10TH RD 3RD FLOOR KHAR W BOMBAY 400052 001	INDIA	Maharashtra	Mumbai City	400051 000000000000000907453	Amount for unclaimed and unpaid	30 24-SEP-2018
ABOOBAKAR BHAI MANI	ABOOBAKAR BHAI MANI	6 PUSHP SHELTER 10TH RD 3RD FLOOR KHAR W BOMBAY 400052 001	INDIA	Maharashtra	Mumbai City	400051 000000000000000907300	Amount for unclaimed and unpaid	30 24-SEP-2018
BIMAL PATEL	BIMAL PATEL	6 PREMANAND NEHRU ROAD VILE PARLE EAST BOMBAY 400099 001	INDIA	Maharashtra	Mumbai City	400097 000000000000000904585	Amount for unclaimed and unpaid	30 24-SEP-2018
VASHDEV D DASWANEY	VASHDEV D DASWANEY	6 OWNERS COURT A ROAD CHURCH GATE BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400020 000000000000000053384	Amount for unclaimed and unpaid	100 24-SEP-2018
MITESH R DOSHI	MITESH R DOSHI	6 NEELKAMAL 2ND FLOOR GOKHALE RD DAHANUKAR WADI KANDIVLI WEST BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400064 00000000000000026645	Amount for unclaimed and unpaid	175 24-SEP-2018
BEENA JAIPRAKASH MORE	BEENA JAIPRAKASH MORE	6 NEELAM R MAHAJAN MARG DAHANUKARWADI KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000000141121	Amount for unclaimed and unpaid	30 24-SEP-2018
ADITYA MATHUR	ADITYA MATHUR	6 MANSHA BLDG 11 UNION PARK KHAR BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400052 000000000000000100930	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMESH KUMAR MOHANLAL JAIN	RAMESH KUMAR MOHANLAL JAIN	6 KUMBHAR TUKDA MAHALAXMI MANSION SHOP NO 4 BOMBAY 4	INDIA	Maharashtra	Mumbai City	400000 000000000000000095293	Amount for unclaimed and unpaid	37 24-SEP-2018
JAYMALA B JAIN	JAYMALA B JAIN	6 KUMBHAR TUKDA MAHALAXMI MANSION 3RD FLOOR ROOM NO 38 BHULESHWAR ROAD BOMBAY 4	INDIA	Maharashtra	Mumbai City	400000 000000000000000086137	Amount for unclaimed and unpaid	25 24-SEP-2018
PUSPADEVI B JAIN	PUSPADEVI B JAIN	6 KUMBHAR TUKDA MAHALAXMI MANSION 3RD FLOOR ROOM NO 38 BHULESHWAR ROAD BOMBAY 4	INDIA	Maharashtra	Mumbai City	400000 000000000000000086135	Amount for unclaimed and unpaid	25 24-SEP-2018
SANGITAKUMARI B JAIN	SANGITAKUMARI B JAIN	6 KUMBHAR TUKDA MAHALAXMI MANSION 3RD FLOOR ROOM NO 38 BHULESHWAR ROAD BOMBAY 4	INDIA	Maharashtra	Mumbai City	400000 000000000000000086136	Amount for unclaimed and unpaid	25 24-SEP-2018
ROSHAN BURJOR VAZIFDAB	ROSHAN BURJOR VAZIFDAB	6 KERAWALA BUILDING 789 JAME JAMSHED ROAD DADAR BOMBAY 400014	INDIA	Maharashtra	Mumbai City	400000 000000000000000080175	Amount for unclaimed and unpaid	17 24-SEP-2018
R LAKSHMI	R LAKSHMI	6 KANYAKUMARI BLDG NR SANTOSHI MATTA TEMPLE DAHANUKAR WADI KANDIVLI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000107763	Amount for unclaimed and unpaid	50 24-SEP-2018
ATUL DOSHI	ATUL DOSHI	6 KAILASH CHHAYYA RAJAWADI RD NO 3 GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000096879	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAILESH DOSHI	SHAILESH DOSHI	6 KAILASH CHHAYYA RAJAWADI RD NO 3 GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000096880	Amount for unclaimed and unpaid	12 24-SEP-2018
DINESHKUMAR G RANKA	DINESHKUMAR G RANKA	6 DR QUATERS ST FLOOR BHARAT NAGAR GRANT ROAD BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 000000000000000086396	Amount for unclaimed and unpaid	12 24-SEP-2018
PRIYANK T RANKA	PRIYANK T RANKA	6 DR QUATERS ST FLOOR BHARAT NAGAR GRANT ROAD BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 000000000000000086397	Amount for unclaimed and unpaid	12 24-SEP-2018
NILESH KAPADIA	NILESH KAPADIA	6 DALMIA BUILDING LADY HARDINGE ROAD BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400000 000000000000000131012	Amount for unclaimed and unpaid	12 24-SEP-2018
SHALU PRADIP GUPTA	SHALU PRADIP GUPTA	6 BOAT CLUB ROAD VENSPA APT BLOCK NO 305 PUNE 411001	INDIA	Maharashtra	Pune	411000 000000000000000118216	Amount for unclaimed and unpaid	30 24-SEP-2018
NEHA VINOD JAIN	NEHA VINOD JAIN	6 BHIMA KICHANI WADARI PDA R S MARG MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 000000000000000118973	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA MURARILAL GUPTA	VIMLA MURARILAL GUPTA	6 BHASKI NIVAS S15 MAHAJAN MARG MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400001 000000000000000142783	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYWANTIBEN LAXMICHAND DEDHIA	JAYWANTIBEN LAXMICHAND DEDHIA	6 BHALERAO BUILDING DR AMBEDKAR ROAD MULUNDWEMBOMBAY 400 080	INDIA	Maharashtra	Mumbai City	400000 000000000000000101319	Amount for unclaimed and unpaid	6 24-SEP-2018
MAINA A GULANI	ARIANDAS GULANI	6 BC HIGH PEAK APARTMENTS 20 A S V ROAD BANDRA BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400049 000000000000000008004	Amount for unclaimed and unpaid	280 24-SEP-2018
ANANDIBEN UPADHYAYA	ANANDIBEN UPADHYAYA	6 B VISHAL II NEAR SONIWADI CHIKENVILLA ROAD BORIVLI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400089 000000000000000086341	Amount for unclaimed and unpaid	30 24-SEP-2018
UTPALA PURAV	UTPALA PURAV	6 B FRANCIS APARTMENTS AGASHE PATH DADAR W BOMBAY 400028	INDIA	Maharashtra	Mumbai City	400000 000000000000000103262	Amount for unclaimed and unpaid	25 24-SEP-2018
UMESH KIRIT SOMAIYA	UMESH KIRIT SOMAIYA	6 B 1135 S S NAGARSONIKOLIWADAMUMBAI	INDIA	Maharashtra	Mumbai City	400034 000000000000000113375	Amount for unclaimed and unpaid	10 24-SEP-2018
B S BAJAJ	B S BAJAJ	6 AMOU APARTMENTS SANGAM PRESS ROAD KOTHRUP PUNE 411029	INDIA	Maharashtra	Pune	411000 000000000000000118131	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMA AMRUTAL CHHADVA	HEMA AMRUTAL CHHADVA	6 A JAYMOTI HIRACHAND DESAI ROAD GHATKOPAR WEST BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400084 00000000000000021584	Amount for unclaimed and unpaid	40 24-SEP-2018
HEMA AMRUTAL CHHADVA	HEMA AMRUTAL CHHADVA	6 A JAYMOTI HIRACHAND DESAI ROAD GHATKOPAR WEST BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 000000000000000134892	Amount for unclaimed and unpaid	30 24-SEP-2018
PRIYADARSHI H SAWANT	PRIYADARSHI H SAWANT	6 44 UNNATNAGAR 1 M G ROAD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000000139159	Amount for unclaimed and unpaid	30 24-SEP-2018
MUNJANDI AKARIAPA	MUNJANDI AKARIAPA	57TH FLOOR BEHRAM JI MANZION SIR P M ROAD BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 000000000000000080237	Amount for unclaimed and unpaid	47 24-SEP-2018
MUNJANDI AKARIAPA	MUNJANDI AKARIAPA	57TH FLOOR BEHRAM JI MANZION SIR P M ROAD BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 000000000000000134130	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVIN YADAV	PRAVIN YADAV	57H VASUNDHARA BHUVAN 1ST FLOOR DATTAPADA ROAD BORIVLI EAST 400066	INDIA	Maharashtra	Mumbai City	400064 000000000000000129327	Amount for unclaimed and unpaid	30 24-SEP-2018
ANNAYA K JATHAN	ANNAYA K JATHAN	57H FLOOR 8 10 BORA BAZAR STREET FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400001 000000000000000059030	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA DIJUP KAPADIA	DIJUP JAMBULAL KAPADIA	57H CARTER ROAD 25 SAGAR NIVAS 3RD FLOOR BORIVLI EAST BOMBAY 400066	INDIA	Maharashtra	Mumbai City	400064 000000000000000004952	Amount for unclaimed and unpaid	480 24-SEP-2018
CHANDRAKANT BHOLABHAI PATEL	CHANDRAKANT BHOLABHAI PATEL	5D PUSHPACHANDRA APARTMENT S V ROAD MALAD WEST 400064	INDIA	Maharashtra	Mumbai City	400062 000000000000000130866	Amount for unclaimed and unpaid	30 24-SEP-2018
VANDANA A CHHAJED	VANDANA A CHHAJED	58 1ST FLOOR TOURIST COMPLEX NEHRU CHOWK JALGAON 425001	INDIA	Maharashtra	Nashik	423600 000000000000000124485	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMAN ASHVIN CHOSKI	HEMAN ASHVIN CHOSKI	SANURJADATFARY ROAD MALADE BOMBAY 400 097	INDIA	Maharashtra	Mumbai City	400093 000000000000000065709	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJINI VISHWANATH BHALERAO	RAJINI VISHWANATH BHALERAO	SAMBITHAMANTHAN CO OP HOUSING SOCIETY SHASTRINGARDIN DAYAL CORSS LANE DOMBIVLIW	INDIA	Maharashtra	Pune	422101 000000000000000140444	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH MANOHAR PIMPLE	SATISH MANOHAR PIMPLE	5AARGOYA NAGAR OPPS TCOLONY AKOLA	INDIA	Maharashtra	Nagpur	442901 000000000000000136943	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSH C BAXI	HARSH C BAXI	5A PALLAV APARTMENT LALUBHAI PARK ROAD EAST ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400058 000000000000000909336	Amount for unclaimed and unpaid	100 24-SEP-2018
DARSHAN A BUSA	DARSHAN A BUSA	599 SAVANI APT M G ROAD RAJWADI GHATKOPAR BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000131164	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTILAL LUNAWAT	SHANTILAL LUNAWAT	594 BUDHWAR PETH PUNE 411002	INDIA	Maharashtra	Pune	411000 000000000000000118208	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARAD GIRDHARLAL SANGHAVI	SHARAD GIRDHARLAL SANGHAVI	591767 PANT NAGARGHATKOPAR EAST BOMBAY 400075	INDIA	Maharashtra	Mumbai City	400000 000000000000000074843	Amount for unclaimed and unpaid	12 24-SEP-2018
KALPANA C JUTHANI	CHIMANLAL D JUTHANI	59 OLD NANUMAN LANE 1ST FLOOR KALBADEVI ROAD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400002 000000000000000004600	Amount for unclaimed and unpaid	50 24-SEP-2018
HARESH HARDE CHAMPAKAL	HARESH HARDE CHAMPAKAL	59 NAKHODA ST NEW VORA S BUILDING 3RD FLOOR ROOM NO 30 BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 000000000000000131344	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMCHAND D LUTHARIA	RAMCHAND D LUTHARIA	588 GROUND FLOOR RAMNAGAR SOCIETY 3RD ROAD KHAR BOMBAY 400 052	INDIA	Maharashtra	Mumbai City	400000 000000000000000094603	Amount for unclaimed and unpaid	12 24-SEP-2018
RADHABAI HARJANI	RADHABAI HARJANI	583 RAMA NAGAR SOC 1ST FLOOR FLAT NO 10 3RD RD KHAR RD BOMBAY400052	INDIA	Maharashtra	Mumbai City	400000 000000000000000094568	Amount for unclaimed and unpaid	12 24-SEP-2018
MISS SONAL CHANDRAKANT MEHTA	MISS SONAL CHANDRAKANT MEHTA	581 SHRINABAD BLDG 3RD FLOOR JAME JAMSHED ROAD MATUNGA BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400000 000000000000000115198	Amount for unclaimed and unpaid	250 24-SEP-2018
MADHAV GHODMARE	MADHAV GHODMARE	58 RAJENDRA NAGAR JAGANADE SQUARE NAGPUR 440009	INDIA	Maharashtra	Nagpur	440000 000000000000000123264	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK S NALAWADE	DEEPAK S NALAWADE	58 BADRUDIN IIIRD LITERGY GARDEN MALAD WEST BOMBAY 400064001	INDIA	Maharashtra	Mumbai City	400063 000000000000000903924	Amount for unclaimed and unpaid	30 24-SEP-2018
PARAS ROHITBHAI MEHTA	PARAS ROHITBHAI MEHTA	58 B KRISHNA NIVAS 2ND FLOOR WALKESHWRA ROAD BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400000 000000000000000124446	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH N KOTHARI	MAHESH N KOTHARI	58 64 HARI CHAMBER2ND FLOORROOM NO 35HAHID BHAGAT SINGH RD	INDIA	Maharashtra	Mumbai City	400000 0000000000000001018556	Amount for unclaimed and unpaid	37 24-SEP-2018
C L DAMODAR RAJ	C L DAMODAR RAJ	58 2472 C G S QTRS SECTOR VII ANTUP HILL BOMBAY 400037	INDIA	Maharashtra	Mumbai City	400000 000000000000000127884	Amount for unclaimed and unpaid	30 24-SEP-2018

GANESH RAI	GANESH RAI	577 PRAYATNA CO OP PHSGSO LTD SHIVSRIHTY COLONY X ROADKURLAE	INDIA	Maharashtra	Mumbai City	400024 00000000000000138909	Amount for unclaimed and unpaid	30 24-SEP-2018
NAND KISHORE MUNDRA	NAND KISHORE MUNDRA	5702 BRAHMAND SOCIETY AZAD NAGAR MANPADNA THANE WEST BOMBAY 400604	INDIA	Maharashtra	Mumbai City	400000 00000000000000075896	Amount for unclaimed and unpaid	17 24-SEP-2018
FATEMA HAKIM BATANWALA	FATEMA HAKIM BATANWALA	57 MASTRN TANK RATANBAI BLDG 2ND FL R NO 40 NAGAPADA BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400000 00000000000000094805	Amount for unclaimed and unpaid	12 24-SEP-2018
DILIP MADANLAL AGRAWAL	DILIP MADANLAL AGRAWAL	57 KAKAD KUNIKANDIVALIUMUMBAI	INDIA	Maharashtra	Mumbai City	400001 00000000000000143243	Amount for unclaimed and unpaid	30 24-SEP-2018
BANDANA GUPTA	BANDANA GUPTA	57 DADAR MATUNGNA C RLY COLONY PADARE	INDIA	Maharashtra	Mumbai City	400010 00000000000000124563	Amount for unclaimed and unpaid	30 24-SEP-2018
VENKATRAMAN VEERAMANI	VENKATRAMAN VEERAMANI	568 AZAD NAGAR J P RD ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400057 000000000000000902412	Amount for unclaimed and unpaid	50 24-SEP-2018
JAYANTILAL ZAVERI	JAYANTILAL ZAVERI	5660 V V CHANDAN ST GR FLOOR SHOP NO E VADGADI BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 00000000000000108143	Amount for unclaimed and unpaid	18 24-SEP-2018
PADMA SARDA	PADMA SARDA	5572 SHUKRAWAR PETH PUNE 411002	INDIA	Maharashtra	Pune	411000 000000000000000084876	Amount for unclaimed and unpaid	12 24-SEP-2018
PERAJIVRAM GANATRA	PERAJIVRAM GANATRA	552 G GOPAL SADAN JAME JASMSED ROADMATUNGNA BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400000 00000000000000118999	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA RAMCHANDRA MOKASHI	MEENA RAMCHANDRA MOKASHI	55 IDEAL COLONY KOTHURUD PUNE MAHARASHTRA PUNE 411029	INDIA	Maharashtra	Pune	411000 00000000000000109809	Amount for unclaimed and unpaid	25 24-SEP-2018
PALLAV SHETH	PALLAV SHETH	55 CMITTAL TOWERNARIMAN POINTMUMBAI	INDIA	Maharashtra	Mumbai City	400020 00000000000000022598	Amount for unclaimed and unpaid	4500 24-SEP-2018
SAILESH P GANATRA	PURSHOTAM GOVINDI	55 11 NEELKANTH KIRAN GARODIA NAGAR GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400077 00000000000000020948	Amount for unclaimed and unpaid	40 24-SEP-2018
TARUN PSIAH	TARUN PSIAH	54SADHANA 32 B ROAD CHURCHGATE BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400019 00000000000000022865	Amount for unclaimed and unpaid	20 24-SEP-2018
JIGNESH SHANTILAL PATEL	JIGNESH SHANTILAL PATEL	54CHIRAG MANSION5TH FLOOR21023KHETWADI BACK ROADBOMBAY	INDIA	Maharashtra	Mumbai City	400003 00000000000000103823	Amount for unclaimed and unpaid	12 24-SEP-2018
USHA A JAIN	USHA A JAIN	54918 SUBHASH NAGAR SUMARY CHAWL NEW MILL ROAD KURLA BOMBAY 400070	INDIA	Maharashtra	Mumbai City	400000 000000000000000130855	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER SINGH CHANDHOK	SURINDER SINGH CHANDHOK	5409 GITANALJI 13 TH ROAD T P S III KHAR W BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400050 00000000000000033155	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH PARSHURAM GADE	RAMESH PARSHURAM GADE	54 SANGHAVI BHAVAN R NO 8 BAZAR ROAD BANDRA W 400050	INDIA	Maharashtra	Mumbai City	400049 000000000000000130989	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA HIMATLAL DOSHI	MEENA HIMATLAL DOSHI	54 MINT ROAD 2ND FLOOR R # 13 HAVELIVALA BLDG FORT MUMBAI	INDIA	Maharashtra	Mumbai City	400001 00000000000000023394	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK DALMIA	MORARILAL DALMIA	54 JOLLY MAKER APT NO 3 119 CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000000005348	Amount for unclaimed and unpaid	260 24-SEP-2018
NILAM VAKHARIA	NILAM VAKHARIA	54 GAMDEVI LANE VAIKUNTH BLCKC 1STFLOOR BOMBAY 400007 001	INDIA	Maharashtra	Mumbai City	400006 000000000000000904015	Amount for unclaimed and unpaid	30 24-SEP-2018
EVANS FERNANDES	EVANS FERNANDES	53HAPPY HOUSE VAKOLASANTACRUZEASTMUMBAI	INDIA	Maharashtra	Mumbai City	400001 000000000000000142781	Amount for unclaimed and unpaid	150 24-SEP-2018
REKHA DEVI AGARWAL	REKHA DEVI AGARWAL	539 PANCHRATNA OPERA HOUSE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000086025	Amount for unclaimed and unpaid	25 24-SEP-2018
ZOHRA ABBAS POONAWALA	ZOHRA ABBAS POONAWALA	539 CENTRE ST 2ND FLOOR CAMP PUNE	INDIA	Maharashtra	Pune	411001 000000000000001301127	Amount for unclaimed and unpaid	30 24-SEP-2018
ZEESHAN ALI MANSOOR ALI ISANI	ZEESHAN ALI MANSOOR ALI ISANI	53331 MHB COLONY DINDOSHI NAGAR MALAD W BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 00000000000000075081	Amount for unclaimed and unpaid	12 24-SEP-2018
TULSHIDAS KALDATE	TULSHIDAS KALDATE	53 GROUND FLOOR MSEB COLONYSHIVAJI NAGAR	INDIA	Maharashtra	Nashik	422001 000000000000000095167	Amount for unclaimed and unpaid	12 24-SEP-2018
JATIN A RANAWAT	JATIN A RANAWAT	52MOHAN TERRACE 6472MODI STREET PORTBOMBAY	INDIA	Maharashtra	Mumbai City	400001 00000000000000139772	Amount for unclaimed and unpaid	30 24-SEP-2018
SAILESH L BHATIA	SAILESH L BHATIA	524 VYAPAR BHAVAN P D MELLO RD R B BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000 000000000000000110252	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRAN M SHUKLA	KIRAN M SHUKLA	523 OLD MAHAVIR BLDGBHANDARKAR ROADMATUNGNA BOMBAY 19	INDIA	Maharashtra	Mumbai City	400000 00000000000000101747	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHESHKUMAR TULSIRAM RANDER	MAHESHKUMAR TULSIRAM RANDER	522 COTTON EXCHANGE BLDG KALBADEVI ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000000147641	Amount for unclaimed and unpaid	30 24-SEP-2018
SARANG ARVIND GOKHALE	SARANG ARVIND GOKHALE	52152530 SAMADHAN N M JOBIH MARG BOMBAY 400011	INDIA	Maharashtra	Mumbai City	400000 000000000000000131215	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIREN NARENDRA DESAI	DHIREN NARENDRA DESAI	520 BHANU BHAVAN ADENWALA ROAD MATUNGNA BOMBAY 400019 *001	INDIA	Maharashtra	Mumbai City	400018 000000000000000904172	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVIND JETHMAL JAGTIANI	GOVIND JETHMAL JAGTIANI	52 SEA GULL CARMICHAEL ROAD BOMBAY 400026 *001	INDIA	Maharashtra	Mumbai City	400026 000000000000000903667	Amount for unclaimed and unpaid	30 24-SEP-2018
PAYAL DHIRAJLAL	PAYAL DHIRAJLAL	52 RIDDHI SIDDHI R A KIDVAI RD KING CIRCLE BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400000 000000000000000074610	Amount for unclaimed and unpaid	12 24-SEP-2018
MOTILAL TRIVEDI	MOTILAL TRIVEDI	52 RAZAK CHAWL KHERWADI ROAD BANDRA EAST BOMBAY 400051	INDIA	Maharashtra	Mumbai City	400050 000000000000000492002	Amount for unclaimed and unpaid	100 24-SEP-2018
SARASWATI BHARMAL BANG	SARASWATI BHARMAL BANG	52 MARKET YARD NEAR PANI POI AHMEDNAGAR M 5	INDIA	Maharashtra	Pune	414001 000000000000000141351	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVANG PRAVIN MODY	DEVANG PRAVIN MODY	52 GORDHANDAS BLDG 4TH FLOOR 116JAGANATH SHANKAR SHETH ROAD GIRGAUMBOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000000112360	Amount for unclaimed and unpaid	12 24-SEP-2018
SHIKHA RAOKA	SHIKHA RAOKA	52 CENTRAL AVENUE ROAD AHUJA MANSION NAGPUR 440018	INDIA	Maharashtra	Nagpur	440000 000000000000000123223	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY CHANDNANI	VIJAY CHANDNANI	52 ATUR APARTMENTS OPP HOTEL FALIYAS COLOBA BOMBAY 400005001	INDIA	Maharashtra	Mumbai City	400004 000000000000000905259	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA CHANDNANI	MEENA CHANDNANI	52 ATUR APARTMENTS COLABA OPP HOTEL FORT YAS BOMBAY 400005 001	INDIA	Maharashtra	Mumbai City	400004 000000000000000905287	Amount for unclaimed and unpaid	30 24-SEP-2018
LEELA BEN S SHAH	LEELA BEN S SHAH	52 V4 VITHAL WARI 2ND FLOOR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000074616	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJIT DHILLON	MANJIT DHILLON	51REVATINOFRANAVY NAGARCOLABA BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400004 00000000000000022266	Amount for unclaimed and unpaid	40 24-SEP-2018
KANKUDEVI BATWAL	KANKUDEVI BATWAL	51DARIYASTHAN STREET 2ND FLOORROOM NO37 BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400001 000000000000000101125	Amount for unclaimed and unpaid	37 24-SEP-2018
RESHIMA M AMIN	RESHIMA M AMIN	5187 NEHRU NAGAR KURLA EAST BOMBAY 400024	INDIA	Maharashtra	Mumbai City	400000 000000000000000132300	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH SARDA	OM PRAKASH SARDA	5140 NEW CLOTW MARKET ICHALKARANJI 416115	INDIA	Maharashtra	Pune	416002 000000000000000095516	Amount for unclaimed and unpaid	12 24-SEP-2018
SHOBHA RAJIEV	SHOBHA RAJIEV	512 BIOSOM SOCIETY MAROL ANDHERIEBOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000000111943	Amount for unclaimed and unpaid	12 24-SEP-2018
PRALHAD VISHNU PAWAR	PRALHAD VISHNU PAWAR	512 1 A 1 SADAR BAZAR PAWAR HOSPITAL JUNIYA COLONY SATARA	INDIA	Maharashtra	Satara	415001 0000000000000012010919	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARATHRAJ S KANCHAN	BHARATHRAJ S KANCHAN	5111 KAMALALAYA 5TH ROAD L T NAGAR GOREGAON BOMBAY 40002001	INDIA	Maharashtra	Mumbai City	400002 000000000000000905641	Amount for unclaimed and unpaid	30 24-SEP-2018
LALITA BELLARA	LALITA BELLARA	5104 SITA KUNJI GROUND FL NEAR NATIONAL COLLEGE 36TH RD BANDRA BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 000000000000000080224	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJULA VORA	MANJULA VORA	51 TIMBER TERRACE P S ROAD	INDIA	Maharashtra	Mumbai City	400000 000000000000000998822	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH P SANGHVI	SANTOSH P SANGHVI	51 SHANSETH STREET 1ST FL BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000080054	Amount for unclaimed and unpaid	47 24-SEP-2018
NANIK G HEMRAJANI	NANIK G HEMRAJANI	51 K SARA STY 240 PALI ROAD BANDRA W BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 000000000000000080038	Amount for unclaimed and unpaid	12 24-SEP-2018
MARY LOUISA DIAS	MARY LOUISA DIAS	51 A8 CEASUE ROAD AMBALI ANDHERI WEST BOMBAY 400058 001	INDIA	Maharashtra	Mumbai City	400058 000000000000000905834	Amount for unclaimed and unpaid	30 24-SEP-2018
APARNA TEMBHEKAR	APARNA TEMBHEKAR	51 776 LOKMANYA NAGAR PUNE	INDIA	Maharashtra	Pune	411030 000000000000000086280	Amount for unclaimed and unpaid	17 24-SEP-2018
NEETA G VENGURLEKAR	NEETA G VENGURLEKAR	51 52 SONAWALA BUILDING S A PALAV MARG DADAR MUMBAI	INDIA	Maharashtra	Mumbai City	400011 000000000000000143843	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL KANT GAGGAR	KAMAL KANT GAGGAR	51 52 PREMIAL BLDG 14TH SARJUNI ROAD SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400054 000000000000000020810	Amount for unclaimed and unpaid	280 24-SEP-2018
ALIASGAR ABBASBHAI KAPASI	ALIASGAR ABBASBHAI KAPASI	509AKMODIA STREET MEMON BUILDING 3RD FLOOR RM NO 29	INDIA	Maharashtra	Mumbai City	400002 000000000000000141367	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMIBEN MISTRY	LAXMIBEN MISTRY	509 C AMRAT IRANI WADI JAYWANT SAWANT ROAD DHAISAR WEST BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 000000000000000124109	Amount for unclaimed and unpaid	30 24-SEP-2018
FANCY RAMESHKUMAR RATHOD	FANCY RAMESHKUMAR RATHOD	508 SIDHWA BLDG 3RD FLOOR J S S ROAD CHIRA BAZAR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000118791	Amount for unclaimed and unpaid	30 24-SEP-2018
LAIQUE ALI MOHAMMED MODAK	LAIQUE ALI MOHAMMED MODAK	507 SHREE MANGAL APT SECTOR 17 PLOT NO 13 VASHI NEW BOMBAY 400703	INDIA	Maharashtra	Mumbai City	400605 000000000000000902575	Amount for unclaimed and unpaid	50 24-SEP-2018
NAILESH PRIYAKANT DALAL	NAILESH PRIYAKANT DALAL	506 MAKER CHAMBER V 221 NARIMAN POINT MUMBAI	INDIA	Maharashtra	Mumbai City	400021 0000000000000012011700	Amount for unclaimed and unpaid	37 24-SEP-2018
MADHU S PRAJAPATI	MADHU S PRAJAPATI	505 SAI SHRADDHA TOWER DEVI DAS LANE BORIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092 00000000000000124543	Amount for unclaimed and unpaid	30 24-SEP-2018
MALATHY SHANKAR	MALATHY SHANKAR	505 SAHAKAR BHAVANAN 340348NARSI NATHA ST BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000 000000000000000800258	Amount for unclaimed and unpaid	35 24-SEP-2018
JAIRAJ KANAKAPPAN	JAIRAJ KANAKAPPAN	505 GOLD CROWN J P RD PICNIC COTTAGE BOMBAY 400061 *001	INDIA	Maharashtra	Mumbai City	400059 000000000000000904953	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSHREE S SANGHVI	JAYSHREE S SANGHVI	505 BHAVIK DARSHAN 257 S V P ROAD ROKADIA LANE BORIVALI W 400092	INDIA	Maharashtra	Mumbai City	400092 00000000000000095121	Amount for unclaimed and unpaid	12 24-SEP-2018
SANGEETA AGARWAL	SANGEETA AGARWAL	505 A MADHUBAN RAHEJA TOWNSHIP MALAD EAST BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 00000000000000079797	Amount for unclaimed and unpaid	47 24-SEP-2018
NITIN SHAH	NITIN SHAH	504FVISHAL APARTMENTS M V ROADANDHERIE BOMBAY	INDIA	Maharashtra	Mumbai City	400068 00000000000000070499	Amount for unclaimed and unpaid	200 24-SEP-2018
ANANTHY KALPATHY	ANANTHY KALPATHY	504 VIGYAN SCIENTISTS CO OP HSG SOCIETYSECTOR XVPILOT NO 23VASHI NEW BOMBAY 400703	INDIA	Maharashtra	Mumbai City	400604 00000000000000114458	Amount for unclaimed and unpaid	87 24-SEP-2018
RANJAN ISHWAR DAS VORA	RANJAN ISHWAR DAS VORA	504 SHOBHA CO OP HSG SOC LTD CHATRAPATI SHIVAJI ROAD OPP SUBWAYS DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000000085743	Amount for unclaimed and unpaid	47 24-SEP-2018
NANDLAL DOULATRAM AHUJA	NANDLAL DOULATRAM AHUJA	504 MAKER BHAVAN NO 3 21 NEW MARINE LINES MUMBAI MUMBAI	INDIA	Maharashtra	Mumbai City	400020 000000000000001301330	Amount for unclaimed and unpaid	90 24-SEP-2018
VEERUMAL B JESWANI	VEERUMAL B JESWANI	504 GALACTICA PLOT NO 46 SAMARTH NAGAR BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000118052	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJIV DOSHI	SANJIV DOSHI	504 COMMERCE HOUSE 140 N M ROAD FORT BOMBAY 400023 *001	INDIA	Maharashtra	Mumbai City	400022 000000000000000905733	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD R LAKHANI	VINOD R LAKHANI	503GOLDEN APT RAM BAHGM G ROAD	INDIA	Maharashtra	Mumbai City	400000 000000000000000115409	Amount for unclaimed and unpaid	75 24-SEP-2018
SUSILABEN B PATEL	SUSILABEN B PATEL	5033A GREEN AND CRES LOKHANDWALA COMPLEX ANDHERI BOMBAY 400058 001	INDIA	Maharashtra	Mumbai City	400058 000000000000000903953	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITAL B KAMANI	PRITAL B KAMANI	503 VENUS TOWER 102 J P ROAD ANDHERIWEST	INDIA	Maharashtra	Mumbai City	400057 00000000000000095341	Amount for unclaimed and unpaid	12 24-SEP-2018
BHUPENDRA SANGHAVI	BHUPENDRA SANGHAVI	503 SHILPA JAGDUSHA NAGAR GHATKOPAR WEST BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 000000000000000108054	Amount for unclaimed and unpaid	50 24-SEP-2018
NIMMI SATISH DHINGRA	NIMMI SATISH DHINGRA	503 BRIGHTON TOWERS LOKHANDWALA 2ND CROSS LANE ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053 000000000000001301549	Amount for unclaimed and unpaid	100 24-SEP-2018
SATISH KUMAR DHINGRA	SATISH KUMAR DHINGRA	503 BRIGHTON TOWERS LOKHANDWALA 2ND CROSS LANE ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053 000000000000001301549	Amount for unclaimed and unpaid	100 24-SEP-2018
LATA MANWANI	LATA MANWANI	503 A MANISH DARSHAN FATIMA NAGAR PUNE 411013	INDIA	Maharashtra	Pune	411005 000000000000000084875	Amount for unclaimed and unpaid	47 24-SEP-2018
RONALD DSILVA	RONALD DSILVA	502SHALE ROCKSOMNATH LANEOFF HILL ROAD BANDRABOMBAY400050	INDIA	Maharashtra	Mumbai City	400000 00000000000000100237	Amount for unclaimed and unpaid	12 24-SEP-2018
RITA FELICIA VAZ	RITA FELICIA VAZ	502MOTA NAGAR \OWINGAUDDHERIECHAKALANDHERI KURLA RD	INDIA	Maharashtra	Mumbai City	400092 00000000000000136393	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT MALIK	AMIT MALIK	502IALARANG JUHU TARA ROAD K K GANGULI MARG BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400000 00000000000000085841	Amount for unclaimed and unpaid	37 24-SEP-2018
SUKESH MALIK	SUKESH MALIK	502IALARANG JUHU TARA ROAD K K GANGULI MARG BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400000 00000000000000085840	Amount for unclaimed and unpaid	37 24-SEP-2018

HANSARAJ D SHAH	HANSARAJ D SHAH	502BHAG CO OPHSGSOCLTDPLOT NO29SECTOR 14VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400603 00000000000000075903	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAY H SHAH	VIJAY H SHAH	502BHAG CO OPHSGSOCLTDPLOT NO 29SECTOR 14 VASHINEW BOMBAY	INDIA	Maharashtra	Mumbai City	400604 00000000000000075904	Amount for unclaimed and unpaid	25 24-SEP-2018
VIMAL BHAWARLAL JAIN	VIMAL BHAWARLAL JAIN	502 SHIVALI BLDG 1RD J V P P NEAR COOPER HOSPITAL VILE PARL (WJ)MUMBAI Mumbai	INDIA	Maharashtra	Mumbai City	400056 0000000000000013017600	Amount for unclaimed and unpaid	111 24-SEP-2018
NANDA BOTADKAR	NANDA BOTADKAR	502 PRABHU KUNI PEDDAR RD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400025 00000000000000100673	Amount for unclaimed and unpaid	12 24-SEP-2018
VEENA PAREKH	VEENA PAREKH	502 MANGAL MAHAL GURU NANAK RD BANDRA BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 00000000000000080321	Amount for unclaimed and unpaid	17 24-SEP-2018
VIJAY MEHRA	VIJAY MEHRA	502 MAKER CHAMBERS V221 NARRIMAN POINTBOMBAY	INDIA	Maharashtra	Mumbai City	400001 000000000000000906558	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA R SHAH	RAJESH J SHAH	501 NOMINATH APPARTMENT SARVODAY NAGARNARHUR ROAD MULANDW	INDIA	Maharashtra	Mumbai City	400077 00000000000000018630	Amount for unclaimed and unpaid	40 24-SEP-2018
KANUPRIYA MOR	KANUPRIYA MOR	501 DEVSHREE APARTMENTS 204 CEMENT ROAD SHANKAR NAGAR NAGPUR 440010	INDIA	Maharashtra	Nagpur	440000 00000000000000132677	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMIULLAH SHAIKH	SAMIULLAH SHAIKH	501 BEACHWOOD TOWER VARI ROAD VERSOVA BOMBAY 400061	INDIA	Maharashtra	Mumbai City	400058 00000000000000090360	Amount for unclaimed and unpaid	50 24-SEP-2018
SHEFALI PITAMBER RAMNANI	SHEFALI PITAMBER RAMNANI	501 AVANTI CENTRAL AVENUE SANTACRUZ W MUMBAI	INDIA	Maharashtra	Mumbai City	400054 00000000000000300450	Amount for unclaimed and unpaid	30 24-SEP-2018
AMAR SHETH	AMAR SHETH	501 ALKA VRISHI COMPLEXHOLLY CROSS ROAD I C COLONYBORIVLI WEST BOMBAY 400103	INDIA	Maharashtra	Mumbai City	400099 00000000000000095091	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK SHETH	ASHOK SHETH	501 ALKA VRISHI COMPLEXHOLLY CROSS ROAD I C COLONYBORIVLI WEST BOMBAY 400103	INDIA	Maharashtra	Mumbai City	400000 00000000000000095090	Amount for unclaimed and unpaid	12 24-SEP-2018
NITIN SHETH	NITIN SHETH	501 ALKA VRISHI COMPLEXHOLLY CROSS ROAD I C COLONYBORIVLI WEST BOMBAY 400103	INDIA	Maharashtra	Mumbai City	400000 00000000000000095092	Amount for unclaimed and unpaid	12 24-SEP-2018
ALKA SHETH	ALKA SHETH	501 ALKA VRISHI COMPLEX HOLY CROSS ROAD I C COLONY BORIVALI W BOMBAY 400103	INDIA	Maharashtra	Mumbai City	400099 00000000000000095089	Amount for unclaimed and unpaid	12 24-SEP-2018
DHARMESH SHETH	DHARMESH SHETH	501 ALKA VRISHI COMPLEX HOLY CROSS ROAD I C COLONY BORIVALI W BOMBAY 400103	INDIA	Maharashtra	Mumbai City	400000 00000000000000095096	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJULA SHETH	MANJULA SHETH	501 ALKA VRISHI COMPLEX HOLY CROSS ROAD I C COLONY BORIVALI E BOMBAY 400103	INDIA	Maharashtra	Mumbai City	400000 00000000000000095097	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMA N SHAH	HEMA N SHAH	501 ADAMI BUILDING 413 NARSINATHA STREET BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000 00000000000000086024	Amount for unclaimed and unpaid	25 24-SEP-2018
VASUDEO GANESH THAKAR	VASUDEO GANESH THAKAR	50 EKOPA SOCIETY SALISBURY PARK MARKET YARDPUNE	INDIA	Maharashtra	Pune	411000 00000000000000139582	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA BHARADWAJ	SAVITA BHARADWAJ	50 BPCL COLONY AZIZ BAUGCHEMBUR	INDIA	Maharashtra	Mumbai City	400001 00000000000000143232	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMAL KUMAR BHARADWAJ	VIMAL KUMAR BHARADWAJ	50 BPCL COLONY AZIZ BAUG CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400001 00000000000000143210	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARINI NAVINCHANDRA SHAH	DHARINI NAVINCHANDRA SHAH	5 VIJAY VILA 22 BAJAJ ROAD VILE PARLE WBOMBAY 56	INDIA	Maharashtra	Mumbai City	400000 00000000000000095324	Amount for unclaimed and unpaid	10 24-SEP-2018
VASANT JAGJIVANDAS SALOT	JAGJIVANDAS G SALOT	5 SHANTI BLDGHINGWALA LANE EXTNGHATKOPAREAST	INDIA	Maharashtra	Mumbai City	400071 00000000000000205556	Amount for unclaimed and unpaid	200 24-SEP-2018
DEEPASHRI SANJIV JADHAV	DEEPASHRI SANJIV JADHAV	5 RUSHABH MILAN RUSHABH NAGAR MULUND E BOMBAY 400081	INDIA	Maharashtra	Mumbai City	400000 00000000000000124418	Amount for unclaimed and unpaid	30 24-SEP-2018
MANEESHA POAL	MANEESHA POAL	5 RAYMONDS STAFE COLONY MIDC AREA JALAGAON 425003	INDIA	Maharashtra	Jalgaon	424001 00000000000000032956	Amount for unclaimed and unpaid	100 24-SEP-2018
MAITHILI MAVINKURVE	MAITHILI MAVINKURVE	5 PREM SAGAR 396 21 NORTH AVENUE 17TH ROAD SANTACRUZ [W] BOMBAY 400054 *001	INDIA	Maharashtra	Mumbai City	400054 000000000000000903849	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMANGINI HRIDAYESH PATHAK	HEMANGINI HRIDAYESH PATHAK	5 POPAT LAL NIWAS GOGATE WADI GOREGAON EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400000 00000000000000137292	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA AGARWALA	ANITA AGARWALA	5 NUTAN DEEP 2ND BLDG 2ND FLOOR PRABHAT COLONY LANE NO 6 SANTACRUZ E BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400054 00000000000000075111	Amount for unclaimed and unpaid	5 24-SEP-2018
SHIV RATAN AGARWALA	SHIV RATAN AGARWALA	5 NUTAN DEEP 2ND BLDG 2ND FLOOR PRABHAT COLONY LANE NO 6 SANTACRUZ E BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400054 00000000000000075110	Amount for unclaimed and unpaid	10 24-SEP-2018
HARSHABEN GALA	HARSHABEN GALA	5 NEW SAGAR CO OP SOCIETY LTD SHIV MANDIR ROAD RAM NAGAR DOMBIVLI E 421201 DISTT THANE	INDIA	Maharashtra	Pune	421102 00000000000000061422	Amount for unclaimed and unpaid	100 24-SEP-2018
ROHEET MUTHA	ROHEET MUTHA	5 NAVJEEVAN COLONY AHMEDNAGAR 414001	INDIA	Maharashtra	Ahmednagar	414001 00000000000000118099	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL DWARKADAS KINGER	GOPAL DWARKADAS KINGER	5 MARTAND PRASAD BLDG GOPAL WADI BHANDAR WADA MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 00000000000000094704	Amount for unclaimed and unpaid	12 24-SEP-2018
VINOD C AMLANI	VINOD C AMLANI	5 MALHAR WADI DADY SHETH A LANE BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400002 000000000000000902876	Amount for unclaimed and unpaid	50 24-SEP-2018
CHANDRAKANT PRANLAL SHAH	CHANDRAKANT PRANLAL SHAH	5 MAHESHWAR JYOT R B BEHIND MARG GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 00000000000000094651	Amount for unclaimed and unpaid	12 24-SEP-2018
GULAM HUSSAIN BHANJI HIRANI	GULAM HUSSAIN BHANJI HIRANI	5 MADHAV KUNI NIANIALI HSG SOCIETY KALYANI NAGAR PUNE 411014 001	INDIA	Maharashtra	Pune	411007 000000000000000904285	Amount for unclaimed and unpaid	30 24-SEP-2018
DEPTI T SHAH	DEPTI T SHAH	5 MACKNOI HOUSE BHANDARKAR ROAD MATUNGA BOMBAY 400019 001	INDIA	Maharashtra	Mumbai City	400018 000000000000000907651	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHINCHAND RAMCHAND LUDHANI	KISHINCHAND RAMCHAND LUDHANI	5 IDEAL HOME 1ST FLOOR NEW MOGUL LANE MATUNGA W BOMBAY 400016 *001	INDIA	Maharashtra	Mumbai City	400014 000000000000000901942	Amount for unclaimed and unpaid	100 24-SEP-2018
J K BANSAL	J K BANSAL	5 HRISHIKESH DHAM OPP I T I AUNDH BANER ROAD PUNE 411007	INDIA	Maharashtra	Pune	410203 00000000000000092944	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPAK MANGALDAS THAKKAR	DEEPAK MANGALDAS THAKKAR	5 HARISH KUNI STATION ROAD BHANDUP BOMBAY 400078	INDIA	Maharashtra	Mumbai City	400000 00000000000000085788	Amount for unclaimed and unpaid	37 24-SEP-2018
SUMEET KAPOOR	SUMEET KAPOOR	5 FAIRFIELD 1ST FLR OPP PREMIER AUTO GAR ROAD NO 4 CHURCHGATE BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400000 00000000000000124171	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRIKA DEDHIYA	CHANDRIKA DEDHIYA	5 F DULBA PRASAD BLDG 5 M JADHAV MARG DADAR BOMBAY 400014	INDIA	Maharashtra	Mumbai City	396466 00000000000000074631	Amount for unclaimed and unpaid	47 24-SEP-2018
ANIL BATHUA	ANIL BATHUA	5 E BHARATIYA BHUVAN 17TH ROAD KHAR WEST BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400000 00000000000000107321	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMBA BHIJIMJ	RAMBA BHIJIMJ	5 DIMUBAI NIWAS 1ST FLOOR SEWARAM LALWANI ROAD MULUND W BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 00000000000000118859	Amount for unclaimed and unpaid	30 24-SEP-2018
PANCHAL PANKAJ SHANKARLAL	PANCHAL PANKAJ SHANKARLAL	5 CHANDAN NIWAS B H ANDHERI GYMKHANA SIR M J V ROAD ANDHERI E MUMBAI	INDIA	Maharashtra	Mumbai City	400069 00000000000000300476	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHAV GANESH KARNIK	MADHAV GANESH KARNIK	5 BAGWE NIWAS SENAPATI BAPAT MARG DADAR MUMBAI 400028	INDIA	Maharashtra	Mumbai City	400028 00000000000000067479	Amount for unclaimed and unpaid	10 24-SEP-2018
POONAM B KAPADIA	POONAM B KAPADIA	5 AOM ARUN APARTMENT S V ROADDANISHAREASTBOMBAY	INDIA	Maharashtra	Mumbai City	400067 00000000000000112248	Amount for unclaimed and unpaid	12 24-SEP-2018
TEJAL ASHVIN CHOKSI	TEJAL ASHVIN CHOKSI	5 ANURAJ BLDG DAFTARY ROAD MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400093 00000000000000032251	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRAV SHAH	NIRAV SHAH	5 ALAKNANDA APARTMENTTEJPAL SCHEME NO 6 SUBHASH ROADVILE PARLE EAST BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 00000000000000108048	Amount for unclaimed and unpaid	50 24-SEP-2018
SIREHMAL L JAIN	SIREHMAL L JAIN	5 2ND SONAPUR CROSS LANE 1ST FLOOR DINA BUILDING CHRA BAZAR BOMBAY 400 002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000115289	Amount for unclaimed and unpaid	50 24-SEP-2018
VRIMATI VASHANJI LUHANA	VASHANJI MONGI LUHANA	5 2 & 3 ASHOK CHAMBERS GROUND FLOOR D R MARG MUMBAI 400 009	INDIA	Maharashtra	Mumbai City	400049 00000000000000013064	Amount for unclaimed and unpaid	100 24-SEP-2018
NESTOR BRAGANZA	NESTOR BRAGANZA	4TH VIDEO COLLECTION DHOBTALAO BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000124419	Amount for unclaimed and unpaid	30 24-SEP-2018
SALIM KHAN	SALIM KHAN	4TH PEENHAN STREET PETHAPURWALA BUILDING GROUND FLOOR ROOM NO7 NAGPADA BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400000 00000000000000124469	Amount for unclaimed and unpaid	30 24-SEP-2018
HASMUKH S SHAH	HASMUKH S SHAH	4SANGAM BUILDING RAJAJI ROAD DOMBIVLIWBOMBAY 421201	INDIA	Maharashtra	Mumbai City	400000 00000000000000075863	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY KARANDIKAR	SANJAY KARANDIKAR	4AMQDHURIMA APTS 13458BHOSALE PATHASHOK NAGAR	INDIA	Maharashtra	Pune	411007 00000000000000092993	Amount for unclaimed and unpaid	47 24-SEP-2018
JITENDRA JAGANNATH ARORA	JITENDRA JAGANNATH ARORA	4ISHWARDAS COMPOUND JANTA MARKET L B S MARG BHANDUP WEST BOMBAY 400078	INDIA	Maharashtra	Mumbai City	400000 00000000000000130871	Amount for unclaimed and unpaid	30 24-SEP-2018
ANOOOP BHAGWAN GURNANI	ANOOOP BHAGWAN GURNANI	4CS VIJAY VIHAR C H S LTD SON TROMBAY RD CHEMBUR BOMBAY 400071 001	INDIA	Maharashtra	Mumbai City	400069 0000000000000009090662	Amount for unclaimed and unpaid	100 24-SEP-2018
RITA ASHOK SANGHVI	RITA ASHOK SANGHVI	48002 PARAS NAGAR SHANKAR LANE KANDIVALI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 00000000000000095183	Amount for unclaimed and unpaid	47 24-SEP-2018
PADMAJA PRABHAKAR PENDESE	PADMAJA PRABHAKAR PENDESE	48BHUIT CO OP SOCIETY986 SADASHIVI PETHONYANPRABODHINI MARGPUNE 411030	INDIA	Maharashtra	Pune	411000 00000000000000086122	Amount for unclaimed and unpaid	10 24-SEP-2018
MAYANK PRAVINCHANDRA PARIKH	PRAVINCHANDRA PARIKH	4951 LONHAR CHAVL AHMED BLDG 4TH FLOOR BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400003 00000000000000020299	Amount for unclaimed and unpaid	140 24-SEP-2018
SHRIKRISHNA RAMCHANDRA MODAK	SHRIKRISHNA RAMCHANDRA MODAK	494 B BHAGYASHRI APTS MITRAMANDAL CHOWK PARVATI PO PUNE 411009	INDIA	Maharashtra	Pune	411000 00000000000000118215	Amount for unclaimed and unpaid	30 24-SEP-2018
RUPAL SHAH	RUPAL SHAH	49 SHIVAJI PARK KOLHAPUR 416001	INDIA	Maharashtra	Pune	415002 00000000000000092922	Amount for unclaimed and unpaid	17 24-SEP-2018
NITIN KUMAR POPATLAL SHAH	NITIN KUMAR POPATLAL SHAH	49 KAMATHIPUR 10TH LANE MR ROAD SHOP NO 28 BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400000 00000000000000124642	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVIN CHANDRA POPATLAL SHAH	PRAVIN CHANDRA POPATLAL SHAH	49 KAMATHIPUR 10TH LANE MR ROAD SHOP NO 28 BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400000 00000000000000124643	Amount for unclaimed and unpaid	30 24-SEP-2018
KHANCHAND CHANDIRAM VAZIRANI	KHANCHAND CHANDIRAM VAZIRANI	49 HEMOD KALANI CO OP HSG SOC PHASE III PIMPRI COLONY PUNE	INDIA	Maharashtra	Pune	411017 00000000000000139181	Amount for unclaimed and unpaid	60 24-SEP-2018
SHRINIDHI SAKRIKAR	SHRINIDHI SAKRIKAR	49 A3DERANDAWANA PUNE	INDIA	Maharashtra	Pune	411004 00000000000000113110	Amount for unclaimed and unpaid	25 24-SEP-2018
HEMA NITIN BHATT	HEMA NITIN BHATT	487 SERDER V P R MURAD MANSION 2ND FLOOR BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000108199	Amount for unclaimed and unpaid	25 24-SEP-2018
KIRAN KUMAR JAIN	KIRAN KUMAR JAIN	4850 9TH LANE IND FLOOR KAMATHI PURA R M RD BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400006 00000000000000032132	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRAN KUMAR JAIN	KIRAN KUMAR JAIN	4850 9TH LANE 2ND FLOOR KAMATHI PURA R M ROAD BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400000 00000000000000075048	Amount for unclaimed and unpaid	12 24-SEP-2018
VASUDEVAN CHARI	VASUDEVAN CHARI	48 N S E BUILDING WORLI VILLAGE BOMBAY 400025	INDIA	Maharashtra	Mumbai City	400023 000000000000000903206	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAAVANA D BHATT	BHAAVANA D BHATT	48 B BHAGYA APT BHARDA VADI J P ROAD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 00000000000000130837	Amount for unclaimed and unpaid	30 24-SEP-2018
MITAKUMARI J THACKAR	MITAKUMARI J THACKAR	47V V CHANDAN STREET1ST FLOORVADGADIMUMBAI	INDIA	Maharashtra	Mumbai City	400002 00000000000000131065	Amount for unclaimed and unpaid	30 24-SEP-2018
TULSI LACHMANDAS	TULSI LACHMANDAS	47 ROSHAN APT NETAJI ROAD ULHASNAGAR 421004	INDIA	Maharashtra	Pune	421001 00000000000000127887	Amount for unclaimed and unpaid	30 24-SEP-2018
PARMA NAND AGRAWAL	PURANMAL AGRAWAL	47 B YASHODHAM ENCLAVE GOREGAON MULUND LINK ROAD GOREGAON E BOMBAY 65	INDIA	Maharashtra	Mumbai City	400065 00000000000000020871	Amount for unclaimed and unpaid	200 24-SEP-2018
HARGOBIND G VASVANI	HARGOBIND G VASVANI	47 45 D VENUS APTS WORLI SEA FACES S BOMBAY 400018	INDIA	Maharashtra	Mumbai City	400000 00000000000000075793	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ KANAIALAL KANAKIA	MANOJ KANAIALAL KANAKIA	47 2ND PANIRA POLE LANE 26 BALKRISHNA NIWAS 1ST FLOOR BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000095512	Amount for unclaimed and unpaid	25 24-SEP-2018
KETAN TEJANI	KETAN TEJANI	467 MAULANA AZAD ROAD 672 HUSENBHAI MANSION BOMBAY 400003001	INDIA	Maharashtra	Mumbai City	400002 000000000000000904054	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIREN D LANDE	DHIREN D LANDE	466 RASTA PETH NEAR POWER HOUSE PUNE	INDIA	Maharashtra	Mumbai City	400009 00000000000000142174	Amount for unclaimed and unpaid	30 24-SEP-2018
ODHAVJI HARILAL MEHTA	ODHAVJI HARILAL MEHTA	465R GARIBDAS STREET VADGADI BOMBAY 400 003	INDIA	Maharashtra	Mumbai City	400002 00000000000000040679	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKESH RASIK LAL SHAH	MUKESH RASIK LAL SHAH	465 SONWANG PETH PUNE 411011	INDIA	Maharashtra	Pune	411011 00000000000000093056	Amount for unclaimed and unpaid	35 24-SEP-2018
MANOJ B SHAH	MANOJ B SHAH	4648 BOMANJI LANE OFF GUNBOW STREET FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 00000000000000110442	Amount for unclaimed and unpaid	25 24-SEP-2018
SUBRAMANIAM KRISHNA MURTHY	SUBRAMANIAM KRISHNA MURTHY	46 VIJAY TOWER VIJAYA NAGAR MAROL MAROSHI ROAD BOMBAY 400059	INDIA	Maharashtra	Mumbai City	400000 00000000000000110350	Amount for unclaimed and unpaid	12 24-SEP-2018
ALPA V THAKUR	ALPA V THAKUR	46 KOLSA MOHALLA 1ST FLR PYDHONIE BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 00000000000000133413	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHVAS I SHAH	VISHVAS I SHAH	46 KOLSA MOHALLA 1ST FLOOR PYDHONE BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 00000000000000133409	Amount for unclaimed and unpaid	30 24-SEP-2018

ACHRATLAL ZINABHAI PAREKH	ZINABHAI K PAREKH	46 JAYA KUTIR 2ND FLOOR NO 11 5TH ROAD SANTACRUZ EAST BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400054 00000000000000007749	Amount for unclaimed and unpaid	280 24-SEP-2018
BINDU S GUPTA	BINDU S GUPTA	46 ABHISHEK PRESIDENCY SOC NS RD NO 7 JUHU SCHEME VILE PARLE WEST JUHU 400049	INDIA	Maharashtra	Mumbai City	400049 000000000000000040378	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY KUMAR GUPTA	SANJAY KUMAR GUPTA	46 ABHISHEK PRESIDENCY SOC N 5 RD NO 7 JUHU SCHEME VILE PARLE WEST JUHU 400049	INDIA	Maharashtra	Mumbai City	400049 000000000000000040378	Amount for unclaimed and unpaid	100 24-SEP-2018
DEEPAK H SHAH	DEEPAK H SHAH	456 KALBADEVI ROAD 1ST FLR ROOM NO 8 BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000085812	Amount for unclaimed and unpaid	25 24-SEP-2018
SARITA RAM KESWANI	SARITA RAM KESWANI	45 SINDHU NAGAR JARIPATKA NAGPUR 440014	INDIA	Maharashtra	Nagpur	431401 000000000000000079728	Amount for unclaimed and unpaid	17 24-SEP-2018
TASNEEM S JUNAGADHWALA	TASNEEM S JUNAGADHWALA	45 SAIFY JUBILEE 1ST CHAPPAWALA BLDG 2ND FLOOR BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400002 000000000000000032324	Amount for unclaimed and unpaid	300 24-SEP-2018
FAUZIA SHAIKH	FAUZIA SHAIKH	45 RAGHUNATH MAHARAJ STREET REHMAT BUILDING 4TH FLOOR ROOM NO 36 BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 0000000000000000086044	Amount for unclaimed and unpaid	25 24-SEP-2018
MEHBOOB ALI SHAIKH	MEHBOOB ALI SHAIKH	45 RAGHUNATH MAHARAJ STREET REHMAT BUILDING 4TH FLOOR ROOM NO 36 BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 0000000000000000086045	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK OSTWAL	ASHOK OSTWAL	45 GUL BAZAR CO PRAKASH FERTILIZERS MALEGAON DIST NASHIK MALEGAON 423203	INDIA	Maharashtra	Nashik	422007 000000000000000031224	Amount for unclaimed and unpaid	30 24-SEP-2018
RAEESA JUMANI	ALIMOHAMMED	45 DAULAT NEAR COLABA POST OFFICE BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400005 000000000000000005160	Amount for unclaimed and unpaid	680 24-SEP-2018
HAJRABAI KHATRI	HAJRABAI KHATRI	45 DAULAT NEAR COLABA POST OFFICE BOMBAY 400 005	INDIA	Maharashtra	Mumbai City	400005 0000000000000000064851	Amount for unclaimed and unpaid	480 24-SEP-2018
PRAKASH DESHPANDE	PRAKASH DESHPANDE	45 ATRE LAY OUT PRATAP NAGAR NAGPUR 440022	INDIA	Maharashtra	Nagpur	440000 000000000000000079609	Amount for unclaimed and unpaid	25 24-SEP-2018
YER MYTHILI HARIHARAN	YER MYTHILI HARIHARAN	45 ASHOKNAGAR BHUJBHAL WADI RAMBAUG LANE NO 2 KALYAN	INDIA	Maharashtra	Pune	421202 0000000000000000136340	Amount for unclaimed and unpaid	30 24-SEP-2018
Durgaprasad Murlidhar Miniyar	Durgaprasad Murlidhar Miniyar	45 6 Budhwar Peth Samrat Chouk Solapur	INDIA	Maharashtra	Solapur	413002 0000000000000000302871	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJESH KUMAR JAIN	RAJESH KUMAR JAIN	45 49 BABU GENU ROAD R NO 51 BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400001 0000000000000000124603	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR KATKAMWAR	SUDHIR KATKAMWAR	440 CENTRE ST PUNE 411001	INDIA	Maharashtra	Pune	411000 000000000000000092986	Amount for unclaimed and unpaid	25 24-SEP-2018
FAYYAZ YAKUB PATKA	FAYYAZ YAKUB PATKA	44 SIRAJ MANZIL MORLAND ROAD GROUND FLOOR FLAT NO 1 BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400000 0000000000000000074919	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYSHREE KULKARNI	JAYSHREE KULKARNI	44 SAWALI SANGAM SOC OFF PUNE SATARA RD PADMAVATI PUNE 411037	INDIA	Maharashtra	Pune	411000 0000000000000000093007	Amount for unclaimed and unpaid	37 24-SEP-2018
SUNIL AGARWAL	SUNIL AGARWAL	44 N I T LAYOUT SWAVALMBHI NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440022 0000000000000000300757	Amount for unclaimed and unpaid	30 24-SEP-2018
RIYAZ USMAN SHAIKH	RIYAZ USMAN SHAIKH	44 GANESH PETH 3RD FLOOR POONA411002 INDIA 001	INDIA	Maharashtra	Pune	411000 0000000000000000905044	Amount for unclaimed and unpaid	30 24-SEP-2018
MANGALA MORESHWAR DEO	LATE MORESHWAR MAHADEO DEO	44 C VAIBHAV 220222 VEER SAVARKAR MARGMAHIMBOMBAY 400016	INDIA	Maharashtra	Mumbai City	400013 0000000000000000012954	Amount for unclaimed and unpaid	100 24-SEP-2018
MANGALA MORESHWAR DEO	MANGALA MORESHWAR DEO	44 C VAIBHAV 220222 VEER SAVARKAR MARGMAHIMBOMBAY 400016	INDIA	Maharashtra	Mumbai City	400000 0000000000000000103808	Amount for unclaimed and unpaid	50 24-SEP-2018
NILA BHANSALI	NILA BHANSALI	48 A ACHARAT BAUG PHIROZSHA ROAD SANTACRUZ WEST BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 0000000000000000124677	Amount for unclaimed and unpaid	30 24-SEP-2018
RABINDRA KUMAR JAIN	RABINDRA KUMAR JAIN	43MAHAVIR COLONY BEHIND MALERIA OFFICE SAKRI ROAD DHULE 424 001	INDIA	Maharashtra	Nashik	423104 000000000000000039837	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA SHAH	MEENA SHAH	4345 KIKKA STREET 2ND FLOOR GULAWADI BOMBAY001	INDIA	Maharashtra	Mumbai City	400001 0000000000000000906144	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH KUMAR GOYLE	KAILASH CHAND GOULE	43214 MANISH NAGAR VERSOVA ROAD ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400057 000000000000000012030	Amount for unclaimed and unpaid	150 24-SEP-2018
ANAND KUMAR DATTARAM PATKAR	ANAND KUMAR DATTARAM PATKAR	43 K D G B NIWAS ABOVE SANGLI BANK OPP MAJESTIC GIRGAUM BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400004 0000000000000000062895	Amount for unclaimed and unpaid	100 24-SEP-2018
RASHIDA YUSUF LAKDAWALA	RASHIDA YUSUF LAKDAWALA	43 J M MERCHANT RD BANDEALI SHUJI BLDG 3RD FLOOR KHADAK BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400007 000000000000000032058	Amount for unclaimed and unpaid	100 24-SEP-2018
DHARMISTA G MODI	DHARMISTA G MODI	43 GIRIJRAJ RAJAWADI GHATKOPAR BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 0000000000000000119001	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH ASHWINKUMAR	SHAH ASHWINKUMAR	43 DR BHAGWANLAL INDIRAJIT MRG 6 CHANDRA DARSHAN 3RD FLOOR BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400000 0000000000000000133402	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTI LAL SHAH	JAYANTI LAL SHAH	43 45 KIKKA STREET 2ND FLOOR GULAWADI BOMBAY 400004 *001	INDIA	Maharashtra	Mumbai City	400004 0000000000000000906151	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA DEVI SODHANI	VEENA DEVI SODHANI	43 1539 TILAK NAGAR CHEMBUR BOMBAY 400089	INDIA	Maharashtra	Mumbai City	400000 000000000000000099879	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJESH CHIMANLAL UPADHYAYA	RAJESH CHIMANLAL UPADHYAYA	42A 3 SHREE PRAMUJH KRUPA MANISH NAGAR J P ROAD ANDHERI WEST BOMBAY 400058 001	INDIA	Maharashtra	Mumbai City	400058 0000000000000000904926	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA J BARASIA	SUDHA J BARASIA	428KALBADEVI ROAD2ND FLOORBOMBAY 2	INDIA	Maharashtra	Mumbai City	400000 0000000000000000101936	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDHA J BARASIA	SUDHA J BARASIA	428 KALBADEVI ROAD 2ND FLOOR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000108064	Amount for unclaimed and unpaid	25 24-SEP-2018
SUDHA J BARASIA	SUDHA J BARASIA	428 KALBADEVI RD 2ND FLOOR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000110181	Amount for unclaimed and unpaid	12 24-SEP-2018
VINAYAK GOPAL KAMATH	VINAYAK GOPAL KAMATH	428 APATILPADA DANDA KHARVIBOMBAY 400052	INDIA	Maharashtra	Mumbai City	400000 0000000000000000101742	Amount for unclaimed and unpaid	25 24-SEP-2018
SUREKHA NIKAM	DATTATRAYA	425 8 T M V COLONY VISHRAMKUNJI FLAT NO 9 GULTEKDI PUNE 411037	INDIA	Maharashtra	Pune	411037 000000000000000016871	Amount for unclaimed and unpaid	40 24-SEP-2018
AMIT MEHTA	AMIT MEHTA	4246 VITHALDAS BLDG 2ND FLOOR ROOM NO 34 J M COMPOUND 3RD BHOIWADA BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000086412	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJU MEHTA	MANJU MEHTA	4246 VITHALDAS BLDG 2ND FLOOR ROOM NO 34 J M COMPOUND 3RD BHOIWADA BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000086411	Amount for unclaimed and unpaid	12 24-SEP-2018
PREMRAJ MEHTA	PREMRAJ MEHTA	4246 VITHALDAS BLDG 2ND FLOOR ROOM NO 34 J M COMPOUND 3RD BHOIWADA BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000086410	Amount for unclaimed and unpaid	25 24-SEP-2018
JIGNEESH SHAH	JIGNEESH SHAH	423 KAILASH NAGAR 658 TARDEO ROAD BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 0000000000000000132943	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL MARWAH	KAMAL MARWAH	423 GULMORHAR GARDEN SOCIETY LTD YARI ROAD VERSOVA ANDHERI WEST 400061	INDIA	Maharashtra	Mumbai City	400058 0000000000000000085636	Amount for unclaimed and unpaid	25 24-SEP-2018
SHARDA MANSUKHLAL BHIMANI	SHARDA MANSUKHLAL BHIMANI	423 DATTANI NAGAR S V ROAD OPP KOKA KENDRA BORIVALI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 0000000000000000118755	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH RAO	PRAKASH RAO	4206 PAWAN BAUG CHIKCHOU CROSS ROAD MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 0000000000000000130980	Amount for unclaimed and unpaid	30 24-SEP-2018
ALVIN GONSALVES	ALVIN GONSALVES	42 PERSPOLIS 100 CUFFE PARADE BOMBAY 400005 001	INDIA	Maharashtra	Mumbai City	400004 0000000000000000904869	Amount for unclaimed and unpaid	30 24-SEP-2018
HIMATKUMAR V MODY	HIMATKUMAR V MODY	42 MEHTA BUILDING 1 N ROAD MATUNGGA C R MUMBAI	INDIA	Maharashtra	Mumbai City	400018 0000000000000000902875	Amount for unclaimed and unpaid	50 24-SEP-2018
PRATISH SSSHERE	PRATISH SSSHERE	414ABHILASHA APTS3PKALI HILLBANDRABOMBAY400050	INDIA	Maharashtra	Mumbai City	400000 0000000000000000100147	Amount for unclaimed and unpaid	75 24-SEP-2018
KANTILAL BALAR	KANTILAL BALAR	4190 JOSHIWADA 3RD FL ROOM NO 29 KALBADEVI ROAD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000086250	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJESH KUMAR SHARMA	RAJESH KUMAR SHARMA	419 ENATIONAL PARADISETAKKA PANVEL	INDIA	Maharashtra	Mumbai Suburban	403401 0000000000000000122579	Amount for unclaimed and unpaid	30 24-SEP-2018
SHERNAZ HAZARI	SHERNAZ HAZARI	419 A H WADIA BAUG PAREL TANK RD BOMBAY 400033	INDIA	Maharashtra	Mumbai City	400000 0000000000000000904674	Amount for unclaimed and unpaid	12 24-SEP-2018
RASILABEN L GANDHI	RASILABEN L GANDHI	419 A BOMBAY AIR CONDITION MARKET TARDEO MAIN ROAD BOMBAY 400034	INDIA	Maharashtra	Mumbai City	400000 0000000000000000134118	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAGRAM STOCK BROKING LIMITED	ANAGRAM STOCK BROKING LIMITED	418 DALAMAL TOWERBIRWING FREEPRESS JOURNAL MARGNARIMAN POINT	INDIA	Maharashtra	Mumbai City	400001 0000000000000000143157	Amount for unclaimed and unpaid	30 24-SEP-2018
BASTIMAL HIRACHAND JAIN	BASTIMAL HIRACHAND JAIN	41742125 V P ROADSERVANTS OF INDIA SOCIETY BLDG3RD FLOOR ABOVE EROS SALOON PRATHANA SAMAJ	INDIA	Maharashtra	Mumbai City	400003 0000000000000000014834	Amount for unclaimed and unpaid	90 24-SEP-2018
RAJENDRA MADHUKAR CHORGE	RAJENDRA MADHUKAR CHORGE	417 SONHWAR PATH SATARA 2	INDIA	Maharashtra	Pune	415612 0000000000000000140055	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMLATA HIMMAT OSWAL	HEMLATA HIMMAT OSWAL	416 B BHAVANI MANDAP KOLHAPUR	INDIA	Maharashtra	Kolhapur	416002 0000000000000012020000	Amount for unclaimed and unpaid	12 24-SEP-2018
SRIKUWAR KASWA	SRIKUWAR KASWA	415 SHANVIWAR PETH PUNE 411030	INDIA	Maharashtra	Pune	411000 0000000000000000118149	Amount for unclaimed and unpaid	30 24-SEP-2018
NTIN T PATEL	NTIN T PATEL	4145 NIRMAL NIVAS NO 2 AUGUST KRANTI MARG BOMBAY 400036001	INDIA	Maharashtra	Mumbai City	400029 0000000000000000903786	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHWIN ARUNKANT SHAH	ASHWIN ARUNKANT SHAH	4120ASTOOR APTPHIROZSHA ROADSANTACRUZWEST	INDIA	Maharashtra	Mumbai City	400000 0000000000000000111121	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRMALA GANGAWANE	NIRMALA GANGAWANE	412093 GANDHI NAGAR BANDRA EAST BOMBAY 400051	INDIA	Maharashtra	Mumbai City	400000 0000000000000000131194	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARTI TALREJA	BHARTI TALREJA	412 HIRA PANNA APTMENTS NR HIRANKARI HALL GOAL MAIDAN ULHAS NAGAR 421001	INDIA	Maharashtra	Pune	416414 0000000000000000094170	Amount for unclaimed and unpaid	31 24-SEP-2018
SANJAY TALREJA	SANJAY TALREJA	412 HIRA PANNA APTMENTS NR HIRANKARI HALL GOAL MAIDAN ULHAS NAGAR 421001	INDIA	Maharashtra	Pune	416414 0000000000000000094171	Amount for unclaimed and unpaid	31 24-SEP-2018
AMAR SINGH CHOUDHARY	AMAR SINGH CHOUDHARY	4116 GURU PRASAD BLDG GARODIA NAGAR GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400074 0000000000000000902679	Amount for unclaimed and unpaid	25 24-SEP-2018
ANANT SINGH CHOUDHARY	ANANT SINGH CHOUDHARY	4116 GURU PRASAD BLDG GARODIA NAGAR GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400074 0000000000000000902678	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJU CHOUDHARY	MANJU CHOUDHARY	4116 GURU PRASAD BLDG GARODIA NAGAR GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400074 0000000000000000902677	Amount for unclaimed and unpaid	50 24-SEP-2018
USHA HEMANT GANDHI	USHA HEMANT GANDHI	411 VEENA VIHAR SION BOMBAY 400 022	INDIA	Maharashtra	Mumbai City	400000 0000000000000000100285	Amount for unclaimed and unpaid	47 24-SEP-2018
JYOTI SHAH	JYOTI SHAH	411 BHAVESHWAR MARKET M G ROAD GHATKOPAR E BOMBAY 400077001	INDIA	Maharashtra	Mumbai City	400076 0000000000000000904112	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH B AHUJA HUF	DINESH B AHUJA HUF	41 VASUNDHARA BLDG 5TH FLOOR BHULABHAI DESAI ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400026 0000000000000013041400	Amount for unclaimed and unpaid	20 24-SEP-2018
PRAKASH KIRTILAL MEHTA	PRAKASH KIRTILAL MEHTA	41 SURAJ BOLTON SOCIETY OPP BHATIA HOSPITAL TARDEO RD BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 0000000000000000905468	Amount for unclaimed and unpaid	47 24-SEP-2018
NUTAN POKRIAL	NUTAN POKRIAL	41 RAJESH SATHA COLONY STATION ROAD AHMED NAGAR MS 414001	INDIA	Maharashtra	Ahmednagar	414001 0000000000000000084954	Amount for unclaimed and unpaid	17 24-SEP-2018
AQEELA NOOR KHAN	AQEELA NOOR KHAN	41 POONAM APTS TALMIK ROAD SANTALPUR W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 000000000000000096732	Amount for unclaimed and unpaid	12 24-SEP-2018
TAHIR NAZIR SHAIKH	TAHIR NAZIR SHAIKH	41 GAUTHAN LANE NO 4	INDIA	Maharashtra	Mumbai City	400000 0000000000000000115356	Amount for unclaimed and unpaid	5 24-SEP-2018
MOXALI R VADECHA	MOXALI R VADECHA	41 D STATION ROAD PENDHARKAR COMP KOLHAPUR 416001	INDIA	Maharashtra	Pune	415110 0000000000000000130110	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTRADEVI MISHRA	SANTRADEVI MISHRA	40C14 INDIAN AIR LINES COLONY KALINA SANTACRUZ E BOMBAY 400029	INDIA	Maharashtra	Mumbai City	400000 0000000000000000106032	Amount for unclaimed and unpaid	50 24-SEP-2018
ROOPA VIKRAM SHETTY	ROOPA VIKRAM SHETTY	40A SAIDHAMFLAT NO 401 SECTOR 17NEW BOMBAY 400703	INDIA	Maharashtra	Mumbai City	400000 0000000000000000075868	Amount for unclaimed and unpaid	25 24-SEP-2018
MOTILAL PALIWAL	MOTILAL PALIWAL	409 CHANDRALOK BUILDING CENTRAL AVENUE ROAD NAGPUR 440018	INDIA	Maharashtra	Nagpur	440000 0000000000000000123142	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYALAKSHMI GANIPISETTI	VIJAYALAKSHMI GANIPISETTI	408 SUNDARAM 4 B VIJAYAWAD OFFICERS FLATS RAHEJA COMPLEX MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400097 0000000000000000302470	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRISH POKAR	GIRISH POKAR	408 SHREE GAODEVI ASHRIWAD N C KELKAR ROAD RAM NAGAR NEAR CENTRAL BANK OF INDIA DOMBIVLI E DI	INDIA	Maharashtra	Pune	421103 0000000000000000112281	Amount for unclaimed and unpaid	75 24-SEP-2018
HEMANT KANTILAL SHAH	HEMANT KANTILAL SHAH	4075HANTRUJAYGIRIB 4TH FLOOR ASHOK CHAKRAVARTI ROAD	INDIA	Maharashtra	Mumbai City	400000 0000000000000000114708	Amount for unclaimed and unpaid	20 24-SEP-2018
RAMESHCHANDRA M LATHIGRA	RAMESHCHANDRA M LATHIGRA	407AMIT APARTMENT M G ROAD KANDIVALI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 0000000000000000111437	Amount for unclaimed and unpaid	6 24-SEP-2018
KRISHNA RAJENDRA LOTWALA	KRISHNA RAJENDRA LOTWALA	407256 GURUDWARA ROAD BEHIND CIVIL HOSPITAL JALGAON 425001	INDIA	Maharashtra	Nashik	423600 0000000000000000129204	Amount for unclaimed and unpaid	30 24-SEP-2018
OM BHAI C AGARWAL	OM BHAI C AGARWAL	407 CHANDRALOKB12 MANAV MANDIR ROAD NEAPEN SEA ROADBOMBAY 400 006	INDIA	Maharashtra	Mumbai City	400000 000000000000000095443	Amount for unclaimed and unpaid	47 24-SEP-2018

POOJA SINGAL	POOJA SINGAL	407 CHANDRALOK B 12 M M ROAD WALKESHWAR BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400000 00000000000000118965	Amount for unclaimed and unpaid	30 24-SEP-2018
KANAIALAL KASHALCHAND SHAH	KANAIALAL KASHALCHAND SHAH	407 8 SHATESRUNJAY NILKANTH VALLEY 7TH FLOOR RAJAWADI GHATKOPAR EAST BOMBAY 400077 *001	INDIA	Maharashtra	Mumbai City	400077 00000000000000093697	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRDHAR LAL LAKHOTIA	GIRDHAR LAL LAKHOTIA	406 ST ANNIES APARTMENT PALI MALA ROAD BANDRA W BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 00000000000000126356	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ CHANDAK	SAROJ CHANDAK	406 GOVERDHAN APTS A GLDG B BING BEHIND NEELAM HOTEL L T RD BORIVALI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000100754	Amount for unclaimed and unpaid	50 24-SEP-2018
MAYA M PUNJABI	MAYA M PUNJABI	406 DHIRAJ TOWER GOL MAIDANI ULHAS NAGAR 421002	INDIA	Maharashtra	Pune	416416 00000000000000032935	Amount for unclaimed and unpaid	100 24-SEP-2018
PERCY COUTINHO	PERCY COUTINHO	406 ARCADIA BUILDING NARIMAN POINT BOMBAY 400021 001	INDIA	Maharashtra	Mumbai City	400020 000000000000000900651	Amount for unclaimed and unpaid	100 24-SEP-2018
JOHN PETRIC FERNANDES	JOHN PETRIC FERNANDES	405 NATASHA GARDENS N DUTTA MARG 4 BUNGLOWS ANDHERI WEST BOMBAY 400058 001	INDIA	Maharashtra	Mumbai City	400058 000000000000000903961	Amount for unclaimed and unpaid	30 24-SEP-2018
PIKAKIN S DESAI	PIKAKIN S DESAI	405 GAYATRI J P ROAD ANDHERI W BOMBAY 400058 001	INDIA	Maharashtra	Mumbai City	400058 000000000000000907495	Amount for unclaimed and unpaid	30 24-SEP-2018
NIGANIA COMMERCIAL PVTLIMITED	NIGANIA COMMERCIAL PVTLIMITED	405 CATCHI MEMON JAMAT BUILDING272NARSHI NATHA STREETBHAT BAZAR MASJID BUNDER	INDIA	Maharashtra	Mumbai City	400001 00000000000000142965	Amount for unclaimed and unpaid	180 24-SEP-2018
NIGANIA COMMERCIALPVTLTD	NIGANIA COMMERCIALPVTLTD	405 CATCHI MEMON JAMAT BUILDING 272 NARSHI NATHA STREET BHAT BAZAR MASJID BUNDER	INDIA	Maharashtra	Mumbai City	400001 00000000000000143089	Amount for unclaimed and unpaid	30 24-SEP-2018
RITESH BAFNA	RITESH BAFNA	405 BALARAM BHAVAN4TH FLOOR BALARAM STREETGRANT ROAD BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 00000000000000075226	Amount for unclaimed and unpaid	37 24-SEP-2018
ALKA TULSIYAN	ALKA TULSIYAN	405 A VARDHMAN CHAMBER 17 CAWASJI PATEL STREET FORT BOMBAY 40001001	INDIA	Maharashtra	Mumbai City	400001 000000000000000900977	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY TULSIYAN	VIJAY TULSIYAN	405 A VARDHMAN CHAMBER 17 CAWASJI PATEL STREET FORT BOMBAY 40001001	INDIA	Maharashtra	Mumbai City	400001 000000000000000900991	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA CHOUDHARY	MEENA CHOUDHARY	405 A VARDHMAN CHAMBER 17 CAWASJI PATEL STREET FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 00000000000000085854	Amount for unclaimed and unpaid	17 24-SEP-2018
SHIV KUMAR CHAUDHARY	SHIV KUMAR CHAUDHARY	405 A VARDHAMAN CHAMBER 17 CAWASJI PATEL ST FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 00000000000000085829	Amount for unclaimed and unpaid	17 24-SEP-2018
RASIKBHAI R SHAH	RASIKBHAI R SHAH	405 1 B SHANTIVAN RAHEJA TOWN SHIP MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 00000000000000107827	Amount for unclaimed and unpaid	25 24-SEP-2018
DEVKABEN JETHMAL DEDHIA	DEVKABEN JETHMAL DEDHIA	4042 MINT ROAD 4TH FLOOR FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 00000000000000131241	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKA TULSIYAN	ALKA TULSIYAN	404 VARDHMAN CHAMBER 17 CAWASJI PATEL STREET FORT BOMBAY 400001 001	INDIA	Maharashtra	Mumbai City	400001 000000000000000906180	Amount for unclaimed and unpaid	30 24-SEP-2018
GULAM MOHAMED KURAISHI	GULAM MOHAMED KURAISHI	404 SHAMIM APARTMENT R T O 4BUNGLOW ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 00000000000000080079	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMNIK LAL J GORADIA	RAMNIK LAL J GORADIA	404 ROSE VIEW 23 B GUNDAVLI VILLAGE SIR M V RD ANDHERI E BOMBAY 400069 001	INDIA	Maharashtra	Mumbai City	400068 000000000000000905999	Amount for unclaimed and unpaid	30 24-SEP-2018
NANDAVATI AIDANMAL	NANDAVATI AIDANMAL	404 BHATT CHWAL G K MARG WORLI NAKA BOMBAY 400018	INDIA	Maharashtra	Mumbai City	400000 00000000000000124377	Amount for unclaimed and unpaid	30 24-SEP-2018
JAMES PAKIANATHAN	JAMES PAKIANATHAN	404 B WINCHESTER SOCIETY LOKHANDWALA COMPLEX ANDHERI WEST	INDIA	Maharashtra	Mumbai City	400057 00000000000000130886	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOHARLAL BHATIA	MANOHARLAL BHATIA	404 A WAGHWADI 3RD FLOOR KALBADEVI RD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000075831	Amount for unclaimed and unpaid	47 24-SEP-2018
UMESH NANDLAL RUPARELIA	UMESH NANDLAL RUPARELIA	404 A MADHUBAN BEHIND PATEL NAGAR O P RD KANDIVLI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 00000000000000094942	Amount for unclaimed and unpaid	12 24-SEP-2018
RAGHVA O B	RAGHVA O B	403BSHREENATHI NAGAR CO OP HSG SOC LTD SHIVA VALLABH ROAD DAHISAREBOMBAY 68	INDIA	Maharashtra	Mumbai City	400000 00000000000000099841	Amount for unclaimed and unpaid	37 24-SEP-2018
SAROJ BABUBHAI KAPADIA	SAROJ BABUBHAI KAPADIA	4038 EMERALD APARSI PANCHAYAT ROD ANDHERI EAST BOMBAY 400069 001	INDIA	Maharashtra	Mumbai City	400068 000000000000000907427	Amount for unclaimed and unpaid	30 24-SEP-2018
BABY JOHN THEKKEL	BABY JOHN THEKKEL	40312MRIDULAVASANT LEEELAWAGHBIL ROADGODBUNDER ROADTHANEW	INDIA	Maharashtra	Mumbai City	400102 00000000000000080131	Amount for unclaimed and unpaid	12 24-SEP-2018
MUKUND P APARAJIT	P S APARASTT	403 SARASWATI OPP KHANNA CONSM HOUSE DR THADANI ROAD WORLI SEA FACE BOMBAY 400018	INDIA	Maharashtra	Mumbai City	400016 000000000000000007938	Amount for unclaimed and unpaid	280 24-SEP-2018
DESMOND CRASTO	DESMOND CRASTO	403 MEERA APTS SEVEN BUNGALOWS VERSOVA ANDHERI W BOMBAY 4000	INDIA	Maharashtra	Mumbai City	400000 000000000000000902411	Amount for unclaimed and unpaid	50 24-SEP-2018
SUHEL DHANANI	SUHEL DHANANI	403 GULISTAN 10TH N S ROAD SUHU SCHEME BOMBAY 400049 001	INDIA	Maharashtra	Mumbai City	400037 000000000000000900520	Amount for unclaimed and unpaid	100 24-SEP-2018
RUKAMANI SHASHIKANT JUTHANI	RUKAMANI SHASHIKANT JUTHANI	403 EXPRESS TOWER L T ROAD BORIVLI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000080288	Amount for unclaimed and unpaid	12 24-SEP-2018
ABHA DAR	ABHA DAR	403 BLOCK 4SHUBHAM HOUSING COMPLEXNAVGAZA ROADSHINDE KI CHHAWANI	INDIA	Maharashtra	Nashik	431001 000000000000000026664	Amount for unclaimed and unpaid	200 24-SEP-2018
NAHAR SINGH	NAHAR SINGH	403 B ABISHEK CHEDDA COMPLEX NAYA NAGAR MIRA ROADDTHANE	INDIA	Maharashtra	Mumbai City	401101 00000000000000064939	Amount for unclaimed and unpaid	400 24-SEP-2018
LATA LAXMI CHAND HADA	LATA LAXMI CHAND HADA	403 ANAND BLDG B WING 4TH CARTER ROAD 4THFLOOR BORIVALI E BOMBAY 400066	INDIA	Maharashtra	Mumbai City	400000 000000000000000808174	Amount for unclaimed and unpaid	12 24-SEP-2018
ARWA BAI RAMPURAWALA	ARWA BAI RAMPURAWALA	403 A GREEN FIELED LOKHANDWALA COMPLEX VERSOVA ANDHERI BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400058 00000000000000033136	Amount for unclaimed and unpaid	100 24-SEP-2018
ATEQA BAI RAMPURAWALA	ATEQA BAI RAMPURAWALA	403 A GREEN FIELED LOKHANDWALA COMPLEX VERSOVA ANDHERI BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400058 00000000000000033135	Amount for unclaimed and unpaid	100 24-SEP-2018
MUSHTAQ HUSSEIN RAMPURI	MUSHTAQ HUSSEIN RAMPURI	403 A GREEN FIELED LOKHANDWALA COMPLEX VERSOVA ANDHERI BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400058 00000000000000033134	Amount for unclaimed and unpaid	100 24-SEP-2018
MURLIDHAR BAJAJ	MURLIDHAR BAJAJ	402HARIDARSHAN MAHARANA PRATAP MARG BHANDYANDER	INDIA	Maharashtra	Mumbai City	400703 00000000000000112777	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJESH KAMATH A	RAJESH KAMATH A	402A BABUBAN TOWERS SAIBABA NAGAR BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000806203	Amount for unclaimed and unpaid	47 24-SEP-2018
DINESH KHETAN	DINESH KHETAN	402 VALERAM BLDG NO II OPP USHMA NAGAR NEAR EVERSHINE NGR MALAD W MITH CHOWKY BOMBAY 4001	INDIA	Maharashtra	Mumbai City	400000 00000000000000126367	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSHA MAKHIJA	HARSHA MAKHIJA	402 TULSI TOWER SECTION 28 ULHASNAGAR 421004	INDIA	Maharashtra	Pune	421001 00000000000000131109	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIPKUMAR MANEKLAL SHAH	MANEKLAL SHAH	402 PARSHAVA CEMBER 1721ISSAI STVADKADI BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400002 000000000000000020146	Amount for unclaimed and unpaid	520 24-SEP-2018
VANITA SAVIA	VANITA SAVIA	402 MANTARI CORNOR SAYANI RD BOMBAY 400025	INDIA	Maharashtra	Mumbai City	400023 000000000000000046473	Amount for unclaimed and unpaid	100 24-SEP-2018
VASANT SAVIA	VASANT SAVIA	402 MANTARI CORNOR SAYANI RD BOMBAY 400025	INDIA	Maharashtra	Mumbai City	400023 000000000000000046474	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYA N GANDHI	JAYA N GANDHI	402 MAMTA ST ANDREWS ROAD SANTARULZ WEST BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 00000000000000106243	Amount for unclaimed and unpaid	50 24-SEP-2018
ROOP CHAND BAJAJ	ROOP CHAND BAJAJ	402 HARIDASHAN MAHARANA PRATAP MARGBHANDYANDERWEST	INDIA	Maharashtra	Mumbai City	400703 00000000000000112204	Amount for unclaimed and unpaid	25 24-SEP-2018
SANTOSH KUMAR GUPTA	SANTOSH KUMAR GUPTA	402 CHANDRALOK BUILDING C A ROAD NAGPUR 480018	INDIA	Maharashtra	Nagpur	431136 00000000000000079557	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMA NAYYAR	SUSHMA NAYYAR	402 KANTA BUILDING MAYYUG NAGAR S V ROAD DAHISAR EAST BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 0000000000000008085975	Amount for unclaimed and unpaid	47 24-SEP-2018
BHAGCHAND KALA	BHAGCHAND KALA	402 A SHANKESHWAR DARGHALA A G PLANE BYCULLA	INDIA	Maharashtra	Mumbai City	400026 00000000000000137838	Amount for unclaimed and unpaid	30 24-SEP-2018
APURVA K CHOKSI	APURVA K CHOKSI	402 A ANAND BHAVAN I P ROAD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000101320	Amount for unclaimed and unpaid	18 24-SEP-2018
YOGESH K RAHEJA	YOGESH K RAHEJA	401E TRISHUL GANGA SOCIETY SINDHI SOCIETY CHEMBUR BOMBAY 400071001	INDIA	Maharashtra	Mumbai City	400070 000000000000000907329	Amount for unclaimed and unpaid	30 24-SEP-2018
IBRAHIM ABDUL KADER BARDANWALA	IBRAHIM ABDUL KADER BARDANWALA	401BENSON SAI BABA ROAD OPP S V ROAD	INDIA	Maharashtra	Mumbai City	400000 000000000000000114728	Amount for unclaimed and unpaid	180 24-SEP-2018
NARESH NIRMALDAS SANTANI	NARESH NIRMALDAS SANTANI	401A BENZER OFF FOUR BUNGLOWS LOKHANDWALA COMPLEX ANDHERI WEST BOMBAY 400058001	INDIA	Maharashtra	Mumbai City	400058 000000000000000901345	Amount for unclaimed and unpaid	200 24-SEP-2018
VIJAYA KUMAR BABU	VIJAYA KUMAR BABU	401148 NEHRU NAGAR KRULA EAST BOMBAY 400024 001	INDIA	Maharashtra	Mumbai City	400023 000000000000000904048	Amount for unclaimed and unpaid	30 24-SEP-2018
DALPAT LAL SHAH	DALPAT LAL SHAH	401146 ADARSH NAGAR 3RD FLOOR WORLI BOMBAY 400025	INDIA	Maharashtra	Mumbai City	400000 000000000000000131252	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKUL JOISHER	MUKUL JOISHER	401 UDABHIMANU APTS M G ROAD RAJAWADI GHATKOPAR E BOMBAY 400077 001	INDIA	Maharashtra	Mumbai City	400077 000000000000000906228	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVIRAJ SRINIVAS SALIAN	RAVIRAJ SRINIVAS SALIAN	401 SHIVALAYA APTS OPP HIMMAT NAGAR BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000124477	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL R MEHTA	KANTILAL R MEHTA	401 PRINCE APARTMENT KARANI LANE GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400001 0000000000000009096767	Amount for unclaimed and unpaid	12 24-SEP-2018
ATUL KUMAR JAIN	ATUL KUMAR JAIN	401 MAHESH BHAVAN ROAD NO 2 PANDURANGWADI GOREGAND EAST BOMBAY 400063	INDIA	Maharashtra	Mumbai City	400000 00000000000000130907	Amount for unclaimed and unpaid	30 24-SEP-2018
BALDEV BAKHATRAI MATALANI	BALDEV BAKHATRAI MATALANI	401 KALNIKETAN APARTMENTS BLOCK A 74 ULHASNAGAR 421001	INDIA	Maharashtra	Mumbai City	416404 000000000000000024004	Amount for unclaimed and unpaid	40 24-SEP-2018
RUPESH RAMESHCHANDRA SHETH	RUPESH RAMESHCHANDRA SHETH	401 GYAN DARSHAN S V P ROAD KANDIVLI [W] BOMBAY 400067 001	INDIA	Maharashtra	Mumbai City	400067 000000000000000903804	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRAMAL CHAPLOT	INDRAMAL CHAPLOT	401 GANESH PETH LAXMI ROAD PUNE 411002	INDIA	Maharashtra	Pune	411001 00000000000000093044	Amount for unclaimed and unpaid	12 24-SEP-2018
VIDYAVATI A SHETTY	VIDYAVATI A SHETTY	401 B MANGLAM APARTMENTS IRLA LANE NEAR IRLA SIGNAL VILEPARLE W BOMBAY 400056 001	INDIA	Maharashtra	Mumbai City	400055 000000000000000904938	Amount for unclaimed and unpaid	30 24-SEP-2018
VIDYAVATI A SHETTY	VIDYAVATI A SHETTY	401 B MANGALAM APARTMENT IRLA LANE NEAR IRLA SIGNAL VILE PARLE W BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400055 000000000000000903116	Amount for unclaimed and unpaid	50 24-SEP-2018
GOPI KRISHAN MAHESHWARI	GOPI KRISHAN MAHESHWARI	401 A SAI SADAN 7678 MODI STREET FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 00000000000000107263	Amount for unclaimed and unpaid	25 24-SEP-2018
JAGRUTI TALAKSHI SAVLA	JAGRUTI TALAKSHI SAVLA	40 SATHI COLONY STATION ROAD AHMEDNAGAR 414001	INDIA	Maharashtra	Ahmednagar	414001 000000000000000808498	Amount for unclaimed and unpaid	12 24-SEP-2018
PANKAJ BHANSALI	PANKAJ BHANSALI	4 S/R SAGAR 14 AZAD NAGAR SOCIETY GULI MOHAR ROAD PARLA W BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400000 00000000000000074632	Amount for unclaimed and unpaid	30 24-SEP-2018
HASMUKH S SHAH	HASMUKH S SHAH	4 SANGAM BLDG RAJAJI RD DOMBIVLI E BOMBAY 421201	INDIA	Maharashtra	Pune	421004 00000000000000032390	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHAVIR BHANSALI	MAHAVIR BHANSALI	4 SANE BLDG 2ND FLOOR 2ND NANABHAI LANE FORT BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400000 00000000000000133398	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA R OLTIKAR	MEENA R OLTIKAR	4 SAMRUDDI SOCIETY ADARSHA NAGAR THANE400603	INDIA	Maharashtra	Mumbai City	400602 00000000000000124393	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRA R BAXI	INDRA R BAXI	4 SAMANT WADI DKOT ROAD VILE PARLE [E] BOMBAY 400057 001	INDIA	Maharashtra	Mumbai City	400056 000000000000000903855	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAFUL BHAVANBHAI SHAH	PRAFUL BHAVANBHAI SHAH	4 SAI NIWAS 157 A SIR BHASHCHANDRA ROAD HINDU COLONY DADAR BOMBAY 400014	INDIA	Maharashtra	Mumbai City	400000 000000000000000906736	Amount for unclaimed and unpaid	12 24-SEP-2018
SAWITRIDEVI AHUJA	SAWITRIDEVI AHUJA	4 RAMANKUNJ NEW RAOQUR PLOTS AKOD 444001	INDIA	Maharashtra	Nagpur	442402 000000000000000904996	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNIL KUMAR GOWARDHNDNA SIKKRAWA	SUNIL KUMAR GOWARDHNDNA SIKKRAWA	4 RAMANKUNJ NEW RAOQUR PLOTS AKOD 444001	INDIA	Maharashtra	Nagpur	442403 000000000000000904997	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ PATEL	MANOJ PATEL	4 RAJA RAM MHATRE CHAWL RAMKURWAR THAKUR ROAD NR RAJESREE TALKIES DAHISAR E 400068	INDIA	Maharashtra	Mumbai City	400000 00000000000000074795	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISH SINGH DIDWAL	JAGDISH SINGH DIDWAL	4 RACHNA HOUSE L J ROAD BHANDHAR GULLEY MUMBAI BOMBAY 400016 *001	INDIA	Maharashtra	Mumbai City	400014 000000000000000904304	Amount for unclaimed and unpaid	30 24-SEP-2018
ASMAH SUTERWALLA	ASMAH SUTERWALLA	4 NANDANVAN SOCIETY 287 SHAHAJI RAJE ROAD VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400056 000000000000000902508	Amount for unclaimed and unpaid	37 24-SEP-2018
CHANDRAKANT T PATEL	CHANDRAKANT T PATEL	4 NANDANVAN SOCIETY 287 SHAHAJI RAJE ROAD VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400056 000000000000000902511	Amount for unclaimed and unpaid	50 24-SEP-2018
HATIM T SUTERWALLA	HATIM T SUTERWALLA	4 NANDANVAN SOCIETY 287 SHAHAJI RAJE ROAD VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400056 000000000000000902510	Amount for unclaimed and unpaid	25 24-SEP-2018
MUMTAZ H SUTERWALLA	MUMTAZ H SUTERWALLA	4 NANDANVAN SOCIETY 287 SHAHAJI RAJE ROAD VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400056 000000000000000902507	Amount for unclaimed and unpaid	25 24-SEP-2018
SHEHNAZ H SUTERWALLA	SHEHNAZ H SUTERWALLA	4 NANDANVAN SOCIETY 287 SHAHAJI RAJE ROAD VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400056 000000000000000902509	Amount for unclaimed and unpaid	50 24-SEP-2018
THAKORBHAI V PATEL	THAKORBHAI V PATEL	4 NANDANVAN SOCIETY 287 SHAHAJI RAJE ROAD VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 00000000000000108120	Amount for unclaimed and unpaid	50 24-SEP-2018

MARK DA SILVA	MARK DA SILVA	4 LEEANN 10 LAKEVIEW MIRAMAR PANJIM GOA 403001	INDIA	Maharashtra	Mumbai Suburban	402107 0000000000000018037	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ KUMAR AGARWAL	MANOJ KUMAR AGARWAL	4 KINGSTON SHASTRI NAGAR LOKHANDWALA ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400053 0000000000000IN301436	Amount for unclaimed and unpaid	67 24-SEP-2018
SIMON FRANCIS D CARMO	SIMON FRANCIS D CARMO	4 JOSEPH APARTMENTS OPP OWNERS COURT UTALASAR THANE400601 INDIA 001	INDIA	Maharashtra	Mumbai City	400601 000000000000000904279	Amount for unclaimed and unpaid	30 24-SEP-2018
S N SHARMA	S N SHARMA	4 JHAVERI HOUSE 2ND FLOOR 110 N M RD FORT BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400000 000000000000000110171	Amount for unclaimed and unpaid	12 24-SEP-2018
TARLA SHAH	TARLA SHAH	4 JAIN BHAVAN 4 MAMLATDAR WADI MALAD W 400064 INDIA *001	INDIA	Maharashtra	Mumbai City	400064 000000000000000906230	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPIKA	DEEPIKA	4 GLENN COTTAGE N P THAKKAR RD VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400057 00000000000000041841	Amount for unclaimed and unpaid	200 24-SEP-2018
MR SADANAND SWADI	MR SADANAND SWADI	4 DUSHYANT SOCIETY SAJJANWADI MITHAGAR ROAD MULUND E BOMBAY 400081	INDIA	Maharashtra	Mumbai City	400000 00000000000000074773	Amount for unclaimed and unpaid	12 24-SEP-2018
KISHORE MIRCHANDANI	KISHORE MIRCHANDANI	4 DEEPAI ST CYRIL ROAD BANDRA BOMBAY 400050 *001	INDIA	Maharashtra	Mumbai City	400050 000000000000000905487	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJKUMAR PITTIE	RAJKUMAR PITTIE	4 C 303 PARAS NAGAR SHANKER LANE KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000000139694	Amount for unclaimed and unpaid	30 24-SEP-2018
HARI B PAHILAJANI	HARI B PAHILAJANI	4 BHERUMAL BHAVAN MOGAL LANE MAHIM BOMBAY 400016 *001	INDIA	Maharashtra	Mumbai City	400014 000000000000000904426	Amount for unclaimed and unpaid	30 24-SEP-2018
PARESH RAGHANI	PARESH RAGHANI	4 B46 VARMA NAGAR OLD NAGARDAS ROAD ANDHERI E BOMBAY 400069 001	INDIA	Maharashtra	Mumbai City	400068 000000000000000904438	Amount for unclaimed and unpaid	30 24-SEP-2018
NANDINI PRAVIN PATEL	NANDINI PRAVIN PATEL	4 B PRAVASI ESTATE VISHWESHWAR NAGAR ROAD GOREGAON E BOMBAY 400063	INDIA	Maharashtra	Mumbai City	400000 000000000000000119007	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHRU PATEL	ASHRU PATEL	4 B LAXMAN APTS AZAD LANE ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 00000000000000075166	Amount for unclaimed and unpaid	12 24-SEP-2018
SATYA SAYE GANESH VEDULA	SATYA SAYE GANESH VEDULA	4 B IRANI COLONY GOVIND NAGAR MALAD EAST BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400095 00000000000000056264	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRIT PATEL	KIRIT PATEL	4 ARUN APARTMENT TILAK ROAD SCURZ W BOMBAY 400054 001	INDIA	Maharashtra	Mumbai City	400053 000000000000000906073	Amount for unclaimed and unpaid	30 24-SEP-2018
HITESH DHIRAJLAL TANNA	HITESH DHIRAJLAL TANNA	4 ARUN APARTMENT TILAK ROAD SANTACRUZ W BOMBAY 400054 001	INDIA	Maharashtra	Mumbai City	400053 000000000000000906074	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY VIJ	SANJAY VIJ	4 ANAND SAGAR LADY HARDINGE ROAD MAHIMBOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000000140337	Amount for unclaimed and unpaid	90 24-SEP-2018
XAVIER ALOOR JOSE	XAVIER ALOOR JOSE	4 ABHILASH OPP IIT POWAI BOMBAY 400076 *001	INDIA	Maharashtra	Mumbai City	400071 000000000000000900661	Amount for unclaimed and unpaid	100 24-SEP-2018
JITENDRA SHIRPURKAR	JITENDRA SHIRPURKAR	4 9 136GOVT COLDOY BANDARAEBOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000000138928	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH CHANDRA JOSHI	JAGDISH CHANDRA JOSHI	4 68 JUHU SAMEEP NEW D N NAGAR JUHU VERSOVA LINK ROAD ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400053 000000000000000901631	Amount for unclaimed and unpaid	100 24-SEP-2018
Rathi Deepak Chandratan	Rathi Deepak Chandratan	4 6 Nemani bldg 3rd floor Room no 33 3rd floor Totalwadi Bhuleswar Mumbai	INDIA	Maharashtra	Mumbai City	400002 000000000000012010600	Amount for unclaimed and unpaid	200 24-SEP-2018
ALEX DICKSON	ALEX DICKSON	4 51 DOMBIVLI RAHIVASI SOCIETY GUPTA ROAD DOMBIVLI WEST 421202	INDIA	Maharashtra	Mumbai Suburban	421202 000000000000000124415	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDUL NASUL MULLAJI WALA	ABDUL NASUL MULLAJI WALA	4 43 NEW ADAM MABNZIL HATHI BAUGH LOVE LANE MAZGAON BOMBAY 400010	INDIA	Maharashtra	Mumbai City	400008 00000000000000032504	Amount for unclaimed and unpaid	100 24-SEP-2018
MIRA MOHAN PATKI	MIRA MOHAN PATKI	4 35 AIR INDIA STAFF HOUSING COLONY NO 1 KURLA KALINA ROAD KALINA BOMBAY 400029	INDIA	Maharashtra	Mumbai City	400026 00000000000000040081	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAN RAJARAM PATKI	MOHAN RAJARAM PATKI	4 35 AIR INDIA STAFF HOUSING COLONY NO 1 KALINA BOMBAY 400029	INDIA	Maharashtra	Mumbai City	400000 000000000000000110240	Amount for unclaimed and unpaid	25 24-SEP-2018
SANGITA MANTRI	SANGITA MANTRI	4 2ND FLOOR RAMCHANDRA SANKUL SARASWATI LANE DAHI POOL NASIK	INDIA	Maharashtra	Nashik	421304 000000000000000134106	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH LAL SHINGRANI	JAGDISH LAL SHINGRANI	4 25 ANAND NAGAR SANTA CRUZ E BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400000 000000000000000107211	Amount for unclaimed and unpaid	25 24-SEP-2018
SHANTA JAIN	SHANTA JAIN	4 15 PRASANA PARK HSG SOC 388 GULTEKDI SHANKAR SETH ROAD PUNE	INDIA	Maharashtra	Pune	411030 000000000000000137496	Amount for unclaimed and unpaid	30 24-SEP-2018
VILAS KUMAR JAIN	VILAS KUMAR JAIN	4 15 PRASANA PARK HSG SOC 388 GULTEKDI SHANKAR SETH RD PUNE	INDIA	Maharashtra	Pune	411030 000000000000000137498	Amount for unclaimed and unpaid	30 24-SEP-2018
DOLLAR KUMAR MALKAN	DOLLAR KUMAR MALKAN	4 1 NEW KRISHAN KUNJI HENDRIC LANE KANDIVLI VILLAGE KANDIVLI WEST BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000126339	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIKALI ABOOBAKAR	ANIKALI ABOOBAKAR	3RD FLR 6 PUSHP SHELTER SOC KHAR W 10TH ROAD BOMBAY 4000552001	INDIA	Maharashtra	Mumbai City	400052 000000000000000907460	Amount for unclaimed and unpaid	30 24-SEP-2018
MEGHRAJ FINANCIAL SERVICESINDIA	MEGHRAJ FINANCIAL SINDIA	3RD FLOORHANNA CONSTRUCTION HOUSE R 6 GHADANI MARG WORLIDBOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000000112367	Amount for unclaimed and unpaid	250 24-SEP-2018
B MEHRUNNISA MAGDUM	B MEHRUNNISA MAGDUM	3RD FLOOR ROOM NO 36 CHRIST VILLA R B MARG NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000000136045	Amount for unclaimed and unpaid	30 24-SEP-2018
LATIN M SHAH	LATIN M SHAH	3RD FLOOR NATWAR CHAMBER N M ROAD BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400000 000000000000000110281	Amount for unclaimed and unpaid	137 24-SEP-2018
LATIN M SHAH	LATIN M SHAH	3RD FLOOR NATWAR CHAMBER N M ROAD BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400000 000000000000000110284	Amount for unclaimed and unpaid	37 24-SEP-2018
MILAN M SHAH	MILAN M SHAH	3RD FLOOR NATVER CHAMBERS N M ROAD FORT BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400000 000000000000000110459	Amount for unclaimed and unpaid	150 24-SEP-2018
PIYUSH AVORA	PIYUSH AVORA	3RD FLOOR BOTAWALA BUILDING 8 HORNIMAN CIRCLE FORTBOMBAY 400023	INDIA	Maharashtra	Mumbai City	400022 00000000000000023286	Amount for unclaimed and unpaid	240 24-SEP-2018
ASMITA DILIP THAKKER	ASMITA DILIP THAKKER	3RD FLOOR 15 17 MARUTI LANE BHULESHWAR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000074740	Amount for unclaimed and unpaid	47 24-SEP-2018
MAHADUN A KUNHABDULLA	MAHADUN A KUNHABDULLA	3RD FL 6 PUSHP SHELTER 10TH ROAD KHAR W BOMBAY 400052 001	INDIA	Maharashtra	Mumbai City	400051 000000000000000907288	Amount for unclaimed and unpaid	30 24-SEP-2018
SARANG CHANDRASHEKHAR MASTE	SARANG CHANDRASHEKHAR MASTE	3R P S ROAD M S CO OPBANK COLONY AJIN CHOWNAGPUR	INDIA	Maharashtra	Nagpur	440015 000000000000000100000	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHA KAUSHIK KOTHARI	NISHA KAUSHIK KOTHARI	30 503 DAMODAR PARK GHATKOPAR[W] MUMBAI	INDIA	Maharashtra	Mumbai City	400086 000000000000012010900	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ V BHINDE	MANOJ V BHINDE	38 UMIIYA MAHAL R P ROAD MULUND WEST BOMBAY 400080 001	INDIA	Maharashtra	Mumbai City	400078 000000000000000905710	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH M SHAH	MUKESH M SHAH	38 JAI HIND ESTATE BLDG ROOM NO 11 GRD FLR BHULESHWAR BOMBAY 2	INDIA	Maharashtra	Mumbai City	400000 000000000000000087663	Amount for unclaimed and unpaid	30 24-SEP-2018
MALA CHAKRABORTY	MALA CHAKRABORTY	38 ALMORA ANUSHAKTI NAGAR BOMBAY 400094	INDIA	Maharashtra	Mumbai City	400000 000000000000000124152	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH SHANTILAL MEHTA	RAJESH SHANTILAL MEHTA	3A ANJU CO OP DP HSG SOCIETY LTD OPP PARBAT NAGAR S V ROAD DAHISAR EAST BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400001 000000000000000124118	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK VITTHAL DHUMAL	ASHOK VITTHAL DHUMAL	398 A GANESH PETH MARUTI COMPLEX 4TH FLOOR PUNE 411002	INDIA	Maharashtra	Pune	411000 000000000000000118207	Amount for unclaimed and unpaid	30 24-SEP-2018
SOUMITRA SURYAKANT MAVINKURVE	SOUMITRA SURYAKANT MAVINKURVE	39621 NORTH AVENUE 17TH ROAD SANTACRUZ COEST BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400053 000000000000000903054	Amount for unclaimed and unpaid	50 24-SEP-2018
SANJANA RAJU NAGPAL	SANJANA RAJU NAGPAL	396 SWAN LAKE 14TH ROAD KHAR BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400000 000000000000000086114	Amount for unclaimed and unpaid	47 24-SEP-2018
ADITYA DIDDEE	ADITYA DIDDEE	390 BYKAMEE TOWN NAGPUR	INDIA	Maharashtra	Nagpur	440008 000000000000000138597	Amount for unclaimed and unpaid	30 24-SEP-2018
UIJWALA KOTHARI	UIJWALA KOTHARI	39 RAMWADI IST FLOOR KALBADEVI RD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000909478	Amount for unclaimed and unpaid	37 24-SEP-2018
BHARATI M JAIN	BHARATI M JAIN	39 POPATWADI 1ST FLOOR R N 13 KALBADEVI ROAD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000124529	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY DAGLIYA	SANJAY DAGLIYA	39 D VEG JAY APARTMENT BH MOLE DINA HIGHSCHOOL SHANKARSHET ROAD PUNE 411037	INDIA	Maharashtra	Pune	411000 000000000000000118160	Amount for unclaimed and unpaid	30 24-SEP-2018
B SANKAR RAMAN	B SANKAR RAMAN	39 B BLOCK MAHIM MANSION S 1ST FLOOR STATION ROADMAHIN BOMBAY 16	INDIA	Maharashtra	Mumbai City	400000 000000000000000909485	Amount for unclaimed and unpaid	12 24-SEP-2018
AMIT SUBHASH KELKAR	AMIT SUBHASH KELKAR	39 30 SAKRITI ERANDAVANA PUNE 411004 *001	INDIA	Maharashtra	Pune	411001 000000000000000905234	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH KOLARKAR	PRAKASH KOLARKAR	39 21 MAHADGO KRIPA LANE NO 9 PRABHAT ROAD PUNE	INDIA	Maharashtra	Pune	411001 000000000000000112978	Amount for unclaimed and unpaid	25 24-SEP-2018
SALMA NIAZ SIDDIQUI	SALMA NIAZ SIDDIQUI	38MONALUSASTOWN BAPTIST ROADNRMOUNT MARY STEPSBANDRAWEST	INDIA	Maharashtra	Mumbai City	400049 000000000000000302092	Amount for unclaimed and unpaid	100 24-SEP-2018
BINAY KUMAR SINHA	BINAY KUMAR SINHA	388 ELEPHANTA APARTMENT GOSALALANE MALAD EAST BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 000000000000000130972	Amount for unclaimed and unpaid	30 24-SEP-2018
PHUTANE BALKRUSHNA B	PHUTANE BALKRUSHNA B	384 CHITALE ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000000141300	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY G SAMPAT	AJAY G SAMPAT	384 A DABHOLKAR WADI 3RD FLOOR KALBADEVI RD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400001 000000000000000302754	Amount for unclaimed and unpaid	200 24-SEP-2018
BHALCHANDRA BAPU JOSHI	BHALCHANDRA BAPU JOSHI	3828 JIPLLOT NO 14 KATKAR COLONY RAJARAMPURI	INDIA	Maharashtra	Pune	416001 000000000000000140474	Amount for unclaimed and unpaid	30 24-SEP-2018
AJIT PANDEY	AJIT PANDEY	381211 TAGORE NAGAR VIKHROU BOMBAY 400083	INDIA	Maharashtra	Mumbai City	400000 000000000000000085671	Amount for unclaimed and unpaid	22 24-SEP-2018
MINAXI R DALAL	MINAXI R DALAL	38 SHARDA BHUVAN AZAD LANES V ROAD ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000111653	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHILA MEHTA	SUSHILA MEHTA	38 PURAB APARTMENT 42 RIDGE ROAD BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400000 000000000000000086060	Amount for unclaimed and unpaid	12 24-SEP-2018
SALMA NIAZ SIDDIQUI	SALMA NIAZ SIDDIQUI	38 MONALISHA ST JOHN BAPTIST ROAD NR MOUNT MARY STEPS BANDRA WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400050 000000000000000909417	Amount for unclaimed and unpaid	37 24-SEP-2018
HEMLATA LAXMI CHAND SHAH	HEMLATA LAXMI CHAND SHAH	38 KHATTAR GALLI 3RD FLOOR BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000080173	Amount for unclaimed and unpaid	12 24-SEP-2018
MUNNI SHUKLA	MUNNI SHUKLA	38 28HOI WADA 4TH FLOOR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000130970	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRAT TALAKSHI CHHEDA	AMRAT TALAKSHI CHHEDA	378 2 AJAY SOCIETY DAHANOKAR WADI DATT MANDIR ROAD KANDIVALI BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400064 000000000000000033146	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJULA K SHAH	MANJULA K SHAH	37ABURJOR BLDG 3rd FLOOR WAIDA STREET TARDEO	INDIA	Maharashtra	Mumbai City	400028 000000000000000139559	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH S SINGH	SANTOSH S SINGH	37902 ADARSH NAGAR PRABHADEVI BOMBAY 400025	INDIA	Maharashtra	Mumbai City	400000 000000000000000124277	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHWIN SHAH	ASHWIN SHAH	374 MAHESHWAR JYOT R 8 MEHTA MARG GHATKOPAR BOMBAY 400077001	INDIA	Maharashtra	Mumbai City	400076 000000000000000905753	Amount for unclaimed and unpaid	30 24-SEP-2018
S SUBRAMANIAN	S SUBRAMANIAN	373 SAILOR BLDG NO 6 3RD FLOOR D N ROAD BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 000000000000000110415	Amount for unclaimed and unpaid	6 24-SEP-2018
S SUBRAMANIAN	S SUBRAMANIAN	373 NO 6 3RD FLOOR SAILOR BLDG D N ROAD BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 000000000000000110493	Amount for unclaimed and unpaid	6 24-SEP-2018
JOSHNA SANGHVI	JOSHNA SANGHVI	37 NEW TIMBER MARKET POONA 41042	INDIA	Maharashtra	Pune	411033 0000000000000009092917	Amount for unclaimed and unpaid	10 24-SEP-2018
AKSHNA S NAVANI	AKSHNA S NAVANI	37 II MIDC CENTRAL ROAD ANDHERI E BOMBAY 400093	INDIA	Maharashtra	Mumbai City	400093 000000000000000902707	Amount for unclaimed and unpaid	50 24-SEP-2018
SURENDRA S NAVANI	SURENDRA S NAVANI	37 II MIDC CENTRAL ROAD ANDHERI E BOMBAY 400093	INDIA	Maharashtra	Mumbai City	400093 000000000000000902708	Amount for unclaimed and unpaid	50 24-SEP-2018
OSWAL JAYANTILAL S	OSWAL JAYANTILAL S	37 B NEW TIMBER MARKET PUNE	INDIA	Maharashtra	Pune	411042 000000000000IN300476	Amount for unclaimed and unpaid	47 24-SEP-2018
HEMANG JAYANTILAL VORA	HEMANG JAYANTILAL VORA	37 39 POPAT WADI KALBADEVI ROAD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000108055	Amount for unclaimed and unpaid	50 24-SEP-2018
SUHASINI MAHAJAN	SUHASINI MAHAJAN	368 VIJAYRAJ APARTMENTS KHARE TOWN DHARAMPETH NAGPUR 440010	INDIA	Maharashtra	Nagpur	440000 000000000000000123312	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH AGARWAL	RAMESH AGARWAL	367 MANGALWAR PETH OM HSG COOP SOCIETY PUNE 411011	INDIA	Maharashtra	Pune	411004 000000000000000058951	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAILJA BHAJARANGILAL DALE	SHAILJA BHAJARANGILAL DALE	36523 GBORPADI PETH	INDIA	Maharashtra	Pune	411000 000000000000000115223	Amount for unclaimed and unpaid	52 24-SEP-2018
SUMERMAL J JAIN	SUMERMAL J JAIN	363 GIRGAUM ROAD R NO 14 BHATIA NIWAS IST FLR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000074856	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOHARILAL NECHCHALDAS HASANI	MANOHARILAL NECHCHALDAS HASANI	360 RAMNAGAR WARD CHANDRAPUR M S	INDIA	Maharashtra	Chandrapur	442401 000000000000IN301330	Amount for unclaimed and unpaid	30 24-SEP-2018

SEVENTI JAIN	SEVENTI JAIN	36 GHASWALA BLDG ARTHAR ROAD TARDEO BOMBAY 400034	INDIA	Maharashtra	Mumbai City	400000 00000000000000107253	Amount for unclaimed and unpaid	50 24-SEP-2018
JAYANTILAL CHAUHAN	JAYANTILAL CHAUHAN	36 E TARABAI PARK KOLHAPUR 416003	INDIA	Maharashtra	Pune	415712 00000000000000041593	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDRAKANT PAI	CHANDRAKANT PAI	36 A N S PATKAR MARGBOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 00000000000000102568	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMESH NISAR	RAMESH NISAR	36 1274 TILAK NAGAR CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400089 00000000000000118746	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNDER LAL GULABRAI	SUNDER LAL GULABRAI	359 RADHEYA FLAT 401 14TH ROAD KHAR 400052	INDIA	Maharashtra	Mumbai City	400052 00000000000000133395	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMKRISHNA TRIVEDI	RAMKRISHNA TRIVEDI	359 50 J SHANKAR SHETH RD SECOND FLOOR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400002 00000000000000032449	Amount for unclaimed and unpaid	100 24-SEP-2018
RASHMIN TRIVEDI	RASHMIN TRIVEDI	359 50 J SHANKAR SHETH RD SECOND FLOOR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400002 00000000000000032451	Amount for unclaimed and unpaid	100 24-SEP-2018
NITA TRIVEDI	NITA TRIVEDI	359 166 J S S RD 2ND FLOOR PARVATI BLDG BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400002 00000000000000032450	Amount for unclaimed and unpaid	100 24-SEP-2018
TARA PREMKUMAR BOOB	TARA PREMKUMAR BOOB	356 SOMWAR PETH PUNE PUNE	INDIA	Maharashtra	Pune	411011 000000000000012028900	Amount for unclaimed and unpaid	12 24-SEP-2018
PINKY JAYANTILAL	PINKY JAYANTILAL	355 N M JOSHI MARG SOHARAB CHAL SHOP NO 7 BOMBAY 400011	INDIA	Maharashtra	Mumbai City	400000 00000000000000074775	Amount for unclaimed and unpaid	47 24-SEP-2018
SUNIL K RATHOD	SUNIL K RATHOD	355 MODI NIVAS ROOM NO 1 TELANGA RD MATUNGA BOMBAY 400019001	INDIA	Maharashtra	Mumbai City	400018 000000000000000907476	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTA S GHODPAGE	SHANTA S GHODPAGE	355 HIG FLAT PRIYADARSHANI NAGAR NR RTO NAGPUR 440001	INDIA	Maharashtra	Nagpur	431203 00000000000000079680	Amount for unclaimed and unpaid	12 24-SEP-2018
MANISH DAYAL	MANISH DAYAL	3540GITIANJALI 13TH ROAD T P S III	INDIA	Maharashtra	Mumbai City	400000 000000000000000114924	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAKASH NARAYAN SHIVKAR	PRAKASH NARAYAN SHIVKAR	3528SHIV CHHAYA M H BCOLONY'S N DUBE ROADCHUNABHATIDAHISAREAST	INDIA	Maharashtra	Mumbai City	400067 00000000000000136952	Amount for unclaimed and unpaid	30 24-SEP-2018
BABULAL ACHLAJI SHAH	BABULAL ACHLAJI SHAH	35 KHATTAR GALLI ROOM NO 18 3RD FLOOR C P TANK BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000105999	Amount for unclaimed and unpaid	50 24-SEP-2018
JAYA BABULAL SHAH	JAYA BABULAL SHAH	35 KHATTAR GALLI ROOM NO 18 3RD FLOOR C P TANK BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000106000	Amount for unclaimed and unpaid	50 24-SEP-2018
ANIL BETHARIA	ANIL BETHARIA	35 BHAYLAL WADI GOVIND NAGAR WARDHA ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440025 00000000000000086948	Amount for unclaimed and unpaid	47 24-SEP-2018
NARENDRA DURLABHAJI MAKWANA	NARENDRA DURLABHAJI MAKWANA	348 AMRUT NAGAR M G ROAD KANDIVLI WEST BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 00000000000000130891	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA SAXENA	SEEMA SAXENA	349TH FLOORWILSON HOUSE DUMAYNE ROAD COLABAOMBAY	INDIA	Maharashtra	Mumbai City	400004 00000000000000085892	Amount for unclaimed and unpaid	17 24-SEP-2018
HARSHAD SHANTILAL LODHA	HARSHAD SHANTILAL LODHA	347 KASAR ALI GOKUL NAGAR A 3 PANCH CHIL BUILDING BHIWANDI 421302	INDIA	Maharashtra	Pune	421202 00000000000000131091	Amount for unclaimed and unpaid	30 24-SEP-2018
BHOIGILAL JAIN	BHOIGILAL JAIN	3433BHAVANI PETH MUTHA APARTMENTFLAT N046	INDIA	Maharashtra	Pune	411033 000000000000000113663	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYANTILAL KANTILAL VORA	JAYANTILAL KANTILAL VORA	343 INDI BHAVANI IIIST FLOUR GIRGAON ROAD RM NO 8 BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000085922	Amount for unclaimed and unpaid	12 24-SEP-2018
BHADRESH S ACHARYA	BHADRESH S ACHARYA	343 C BADAM WADI ROOM NO 59 1ST FLOOR KALBADEVI ROAD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000095417	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMKRISHNA PIMPARKAR	RAMKRISHNA PIMPARKAR	341 SHIVAJI NAGAR JALGAON MS 425001	INDIA	Maharashtra	Nashik	423401 00000000000000053449	Amount for unclaimed and unpaid	100 24-SEP-2018
VIMAL P KHANDELWAL	VIMAL P KHANDELWAL	340 41 RASTA PETH PUNE MAH	INDIA	Maharashtra	Pune	411011 00000000000000301983	Amount for unclaimed and unpaid	60 24-SEP-2018
PRAKASH VASANT CHARATKAR	PRAKASH VASANT CHARATKAR	34 RADHA NIWAS GANESH NAGAR S S ROAD BHANDUP BOMBAY 400078 BOMBAY 400078	INDIA	Maharashtra	Mumbai City	400000 00000000000000094801	Amount for unclaimed and unpaid	12 24-SEP-2018
NEMISH SHAH	NEMISH SHAH	34 KAILAS MANSION TILAK ROAD GHATKOPUR BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000118813	Amount for unclaimed and unpaid	30 24-SEP-2018
KOKILA DILIP MEHTA	KOKILA DILIP MEHTA	34 AARTI B WING 85 C TARDEO ROAD BOMBAY 400034	INDIA	Maharashtra	Mumbai City	400000 00000000000000133386	Amount for unclaimed and unpaid	30 24-SEP-2018
PARMANAND G BHOJWANI	PARMANAND G BHOJWANI	34 A OCERW WEST 85 BALABHAI DERAIR ROAD BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400031 00000000000000090327	Amount for unclaimed and unpaid	50 24-SEP-2018
SATISH V MHATRE	SATISH V MHATRE	34 10 PUSHPA PARK ROAD NO 2 MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 00000000000000074682	Amount for unclaimed and unpaid	47 24-SEP-2018
ALPESH ARVINDBHAI SHAH	ALPESH ARVINDBHAI SHAH	33RUSTOMJEE ADARSH REGENCY ADARSH NAGAROFF MARVE ROADNEAR CAMEL SCHOOLOPTLPAWARKAR GY	INDIA	Maharashtra	Mumbai City	400064 000000000000000138729	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPA KONDIRAM SHINGI	DEEPA KONDIRAM SHINGI	3375 NEW CHURCH ROAD AHMEDNAGAR 414001	INDIA	Maharashtra	Ahmednagar	414001 000000000000000118105	Amount for unclaimed and unpaid	30 24-SEP-2018
SEJAL ZAVERI	SEJAL ZAVERI	337 PANCHRATNA OPERA HOUSE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000095306	Amount for unclaimed and unpaid	35 24-SEP-2018
NASEEM JHAVERI	NASEEM JHAVERI	337 GRANT ROAD ZAITOON CASTLE 1ST FLOOR BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 00000000000000086399	Amount for unclaimed and unpaid	47 24-SEP-2018
NASEEM JHAVERI	NASEEM JHAVERI	337 GRANT ROAD ZAITOON CASTLE 1ST FLOOR BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 000000000000000134932	Amount for unclaimed and unpaid	30 24-SEP-2018
JAINBHARAT B	JAINBHARAT B	336 B KALBADEVI ROAD 2ND FLOOR R NO 10 BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000133385	Amount for unclaimed and unpaid	30 24-SEP-2018
PURVI JAYENDRA MODY	PURVI JAYENDRA MODY	335 ASHRWAD BLDG 12TH ROAD KHAR W BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400000 000000000000000107323	Amount for unclaimed and unpaid	25 24-SEP-2018
LABHSHANKAR M RAWAL	LABHSHANKAR M RAWAL	330 SWARNA COOP HSG SOC PANCH PAKHADI THANE400602	INDIA	Maharashtra	Mumbai City	400601 000000000000000127846	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH MOHANAL SHARMA	SUBHASH MOHANAL SHARMA	330 NANAPETH PUNE 411002	INDIA	Maharashtra	Pune	411000 00000000000000092943	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAFULLA MODY	PRAFULLA MODY	33 YESHWANT NAGAR 4TH FLOOR S V ROAD ABOVE MARU DEPARTMENT STORE ANDHERIWESTBOMBAY 4000	INDIA	Maharashtra	Mumbai City	400000 000000000000000080163	Amount for unclaimed and unpaid	30 24-SEP-2018
DILPREET SINGH CHAUDHARY	DILPREET SINGH CHAUDHARY	33 SHAKTI DR C S COLONY ANDHERI E BOMBAY 400093	INDIA	Maharashtra	Mumbai City	400000 000000000000000080261	Amount for unclaimed and unpaid	12 24-SEP-2018
SACHIN GOPINATH DESHMUKH	SACHIN GOPINATH DESHMUKH	33 SAVARKAR SOCIETY SAHAKAR NAGAR 2 PUNA 411009	INDIA	Maharashtra	Pune	411009 000000000000000006764	Amount for unclaimed and unpaid	280 24-SEP-2018
SINGDHA MONDAL	SINGDHA MONDAL	33 MONALISA STOJHN BAPTIST ROADBANDRAW	INDIA	Maharashtra	Mumbai City	400049 000000000000000125555	Amount for unclaimed and unpaid	30 24-SEP-2018
VIDYA ANANT KHOT	VIDYA ANANT KHOT	33 K H S RAJARAMPURI C KOLHAPUR 416008	INDIA	Maharashtra	Mumbai City	416001 000000000000000131909	Amount for unclaimed and unpaid	30 24-SEP-2018
KOSHY GEORGE	KOSHY GEORGE	33 A SOHARICA ANNEX GOPAL RAD DESHMUKHI MARG BOMBAY 400026 *001	INDIA	Maharashtra	Mumbai City	400093 000000000000000906011	Amount for unclaimed and unpaid	30 24-SEP-2018
AMISHA TUSHAR MODY	AMISHA TUSHAR MODY	33 A SOHARICA ANNEX GOPAL RAD DESHMUKHI MARG BOMBAY 400026 *001	INDIA	Maharashtra	Mumbai City	400026 000000000000000900539	Amount for unclaimed and unpaid	100 24-SEP-2018
SHOBHNA TUSHAR MODY	SHOBHNA TUSHAR MODY	33 A SOHARICA ANNEX GOPAL RAD DESHMUKHI MARG BOMBAY 400026 *001	INDIA	Maharashtra	Mumbai City	400026 000000000000000900538	Amount for unclaimed and unpaid	100 24-SEP-2018
TUSHAR N MODY	TUSHAR N MODY	33 35 NEW PATEL BHUVAN 3RD FLOOR 4TH MARINE STREET DHOBTALAO BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400026 000000000000000900546	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH KUMAR CHHAGANLAL	SURESH KUMAR CHHAGANLAL	33 35 NEW PATEL BHUVAN 3RD FLOOR 4TH MARINE STREET DHOBTALAO BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000099830	Amount for unclaimed and unpaid	25 24-SEP-2018
CHIRAG A SARVAIYA	CHIRAG A SARVAIYA	323MAHAVIR CHHAYIA3RD FLOOR353 BVALLABH BAUG LANEGHATKOPEREAST	INDIA	Maharashtra	Mumbai City	400072 000000000000000904567	Amount for unclaimed and unpaid	47 24-SEP-2018
JAGDISH GUPTA	JAGDISH GUPTA	32916 JAWAHAR NAGAR GOREGAONWBOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000000139214	Amount for unclaimed and unpaid	30 24-SEP-2018
JEETU PANJABI	JEETU PANJABI	328 PANCHVATI PIMPRI PUNE 411017	INDIA	Maharashtra	Pune	411007 00000000000000093002	Amount for unclaimed and unpaid	12 24-SEP-2018
SUBHASH KAPOOR	SUBHASH KAPOOR	327 SHIVAJI NAGAR N M JOSHI MARG DEUSLI ROAD BOMBAY 400013	INDIA	Maharashtra	Mumbai City	400009 0000000000000000051751	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOKHARGOVINDKUKREJA	ASHOKHARGOVINDKUKREJA	32627 POISER SUYOG CHS SAMAJA NAGAR POISER KANDIVLI EAST BOMBAY 400101 001	INDIA	Maharashtra	Mumbai City	400097 000000000000000903640	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARAMSHI STHAKKER	DHARAMSHI STHAKKER	326 NEW SARVODAYA HOUSING SOCIETY R CMARG CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400069 0000000000000000017463	Amount for unclaimed and unpaid	140 24-SEP-2018
RAJENDRA PANDURANG GARDE	RAJENDRA PANDURANG GARDE	326 HUKI GALLI ANANDIBAZAR AHMEDNAGAR	INDIA	Maharashtra	Mumbai City	413715 000000000000000139680	Amount for unclaimed and unpaid	60 24-SEP-2018
POPAT LAL RATANSHI SONI	POPAT LAL RATANSHI SONI	325 RAJHANS BLDG ZAVIER RD MULUND W BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 000000000000000134214	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVIN SANGHVI	PRAVIN SANGHVI	323 RAVIWAR PETH PUNE 411002	INDIA	Maharashtra	Pune	411002 000000000000000084965	Amount for unclaimed and unpaid	35 24-SEP-2018
SONAL OSWAL	SONAL OSWAL	3213 SHANTINAGAR SOCY TIMBAR MKT RD MAHATMA PHULE PETH POONA 411042	INDIA	Maharashtra	Pune	411035 000000000000000118171	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRTI MEHRA	KIRTI MEHRA	3210 SHERE PUNJAB MAHAKALI CAVES ROAD	INDIA	Maharashtra	Mumbai City	400000 000000000000000114832	Amount for unclaimed and unpaid	62 24-SEP-2018
ANANYA SONTHALIA	ANANYA SONTHALIA	32 SATNAM APARTMENTS CUFFE PARADE BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400000 000000000000000808550	Amount for unclaimed and unpaid	47 24-SEP-2018
NITIN AMBALAL PATEL	NITIN AMBALAL PATEL	32 KESHAVBAUG SOCIETY MEGHANINAGAR AHMEDABAD	INDIA	Maharashtra	Mumbai City	400080 000000000000000113907	Amount for unclaimed and unpaid	60 24-SEP-2018
DHARAMSHI SHAMJI THAKKER	DHARAMSHI SHAMJI THAKKER	32 K NEW SARVODAYA CO OP SOCIETY R C MARG CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400071 00000000000000020204	Amount for unclaimed and unpaid	140 24-SEP-2018
MANGALDAS SHANBHUDAS PATEL	MANGALDAS SHANBHUDAS PATEL	32 J R SHETTY BLDG 72 NAKHODA STREET TAMBAKANTA MUMBAI	INDIA	Maharashtra	Mumbai City	400003 000000000000000909479	Amount for unclaimed and unpaid	47 24-SEP-2018
KHARAITI RAM	KHARAITI RAM	32 ASHOK APARTMENTS GANDHI GRAM ROAD JUHU BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400000 000000000000000103287	Amount for unclaimed and unpaid	50 24-SEP-2018
KHARAITI RAM	KHARAITI RAM	32 ASHOK APARTMENTS GANDHI GRAM ROAD JUHU BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400036 000000000000000049299	Amount for unclaimed and unpaid	100 24-SEP-2018
LALITA DEVI ADUKIA	LALITA DEVI ADUKIA	318 BHAGWATI BHAVAN CARMICHAEL ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400001 000000000000000905042	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH GUPTA	RAKESH GUPTA	318 1 KHIRA NAGAR S V ROAD SANTACRUZ W BOMBAY 400054 001	INDIA	Maharashtra	Mumbai City	400053 000000000000000904058	Amount for unclaimed and unpaid	30 24-SEP-2018
NANDITA TRIVEDI	NANDITA TRIVEDI	317 MAKER CHAMBERS V 221 NARIMAN POINT BOMBAY 400021	INDIA	Maharashtra	Mumbai City	400020 00000000000000082023	Amount for unclaimed and unpaid	12 24-SEP-2018
LALIT JAIN	LALIT JAIN	316 KASAR ALI NAJRANA COMPD 1ST FLOOR BHIWANDI THANE421302	INDIA	Maharashtra	Pune	421202 000000000000000124149	Amount for unclaimed and unpaid	30 24-SEP-2018
PERAJ NDAMA	PERAJ NDAMA	314 ISHWAR KRIPA BLDG KOPAR RD OPP SANTOSHI MATA TEMPLE DOMBIVLI W THANE 421202	INDIA	Maharashtra	Pune	421201 00000000000000080151	Amount for unclaimed and unpaid	30 24-SEP-2018
AMAR MDOSHI	AMAR MDOSHI	314 GOBIND MAHAL 86 B MARINE DRIVE BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400001 00000000000000022195	Amount for unclaimed and unpaid	40 24-SEP-2018
BHARATKUMAR LRATHOD	LMJBHAI G RATHOD	312185 ABHYUDAYA NAGAR KALACHOWKI BOMBAY 400033	INDIA	Maharashtra	Mumbai City	400028 00000000000000021478	Amount for unclaimed and unpaid	10 24-SEP-2018
SHAKUN MAHESHWARI	SHAKUN MAHESHWARI	312 NEEL KANTH SMRUTI JAGDUSHA NAGARGHATKOPARWBOMBAY86	INDIA	Maharashtra	Mumbai City	400000 000000000000000103589	Amount for unclaimed and unpaid	12 24-SEP-2018
PRADIP KUMAR RAY	PRADIP KUMAR RAY	3110 RAJESH PARK VIEW VAKOLA PIPE LINE SANTACRUZ E BOMBAY 400055 001	INDIA	Maharashtra	Mumbai City	400054 000000000000000901809	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY PURSHOTTAM GORE	VIJAY PURSHOTTAM GORE	3116 BRATMACHAITAYA CO HSG SOCIETY NEAR MODEL ENGLISH SCHOOL PANDURANGWADI DOMBIVLI E 421	INDIA	Maharashtra	Pune	421004 00000000000000085916	Amount for unclaimed and unpaid	25 24-SEP-2018
NIGAM MEHTA	NIGAM MEHTA	311 SUNDERAM II WING C RAHEHA COMPLEX MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 000000000000000129318	Amount for unclaimed and unpaid	30 24-SEP-2018
VALERIAN D SOUZA	VALERIAN D SOUZA	311 MANISH NAGAR 2526 4 BUNGALOWS ROAD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400057 000000000000000902337	Amount for unclaimed and unpaid	25 24-SEP-2018
SALIM BHAGAT	SALIM BHAGAT	310KARIMABAD 116 INAMWADA RD BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000 000000000000000133387	Amount for unclaimed and unpaid	30 24-SEP-2018
MUGATLAL MEHTA	MUGATLAL MEHTA	3101 NUTAN VAIBHAV APPARTMENT SANGHANEESTATE GHATKOPER W/W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 000000000000000123643	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA MEHTA	MEENA MEHTA	3101 NUTAN VAIBHAV APPARTMENT SANGHANI ESTATE GHATKOPER W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 000000000000000123642	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGITA JAIN	SANGITA JAIN	31 VENUS S V P NAGAR NEAR VERSOVA TELEPHONE EXCH ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053 000000000000000137705	Amount for unclaimed and unpaid	30 24-SEP-2018

JATIN MEHTA	JATIN MEHTA	31 MAKER TOWER I CUFFE PARADE BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400000 000000000000000080300	Amount for unclaimed and unpaid	12 24-SEP-2018
GLADYS PEREIRA	GLADYS PEREIRA	31 GOUNDOWJI ANDHERI E BOMBAY 400069	INDIA	Maharashtra	Mumbai City	400068 000000000000000032023	Amount for unclaimed and unpaid	100 24-SEP-2018
SWATI GANGADHAR BERDE	SWATI GANGADHAR BERDE	31 B BHIWANDI WALA BLDG LAKHA MASI NAPPU ROAD MATUNGA BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400000 0000000000000000095128	Amount for unclaimed and unpaid	12 24-SEP-2018
HARESH SHAH	HARESH SHAH	31 ARIHANT HARIDAS NAGAR SHIMPOLI RD BORIVALI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400091 00000000000000000902477	Amount for unclaimed and unpaid	25 24-SEP-2018
HARESH SHAH	HARESH SHAH	31 ARIHANT 3RD FLOOR HARIDAS NAGAR SHIMPOLI ROAD BORIVALI WEST 400092INDIA 001	INDIA	Maharashtra	Mumbai City	400091 00000000000000000903977	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRANJAN VASWANI	NIRANJAN VASWANI	31 ANUP ATPS 202 NEW D N NAGAR ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400057 00000000000000000902501	Amount for unclaimed and unpaid	200 24-SEP-2018
JYOTI VASWANI	JYOTI VASWANI	31 ANUP APTS202 NEW D N NAGARAKASWADI ANDHERIWBOMBAY 400 058	INDIA	Maharashtra	Mumbai City	400000 00000000000000000959737	Amount for unclaimed and unpaid	37 24-SEP-2018
DINESH K GOEL	DINESH K GOEL	31 9 DADYSHETH AGYARI LANE BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000134787	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH K GOEL	DINESH K GOEL	31 9 DADYSHETH AGYARI LANE BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400002 0000000000000000026514	Amount for unclaimed and unpaid	100 24-SEP-2018
J D SANGHARAJKA	J D SANGHARAJKA	31 1660 KHERNAGAR BANDRA E BOMBAY	INDIA	Maharashtra	Mumbai City	400051 0000000000000000139363	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISHA U JHAVERI	MANISHA U JHAVERI	30LALAN BLD1ST FLOOR DARI DAYAL ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 0000000000000000137883	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKILA H DESHMUKH	SHAKILA H DESHMUKH	30HIRD L B SMARTK BLDG MATUNGA CCRMUMBAI	INDIA	Maharashtra	Mumbai City	400016 0000000000000000113398	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHISH C GOSWAMI	ASHISH C GOSWAMI	30H FLOOR AVANTI CO OP HSG SOCIETY OAK BAUGHNEW STATION ROAD KALYAN	INDIA	Maharashtra	Mumbai City	400601 0000000000000000111379	Amount for unclaimed and unpaid	25 24-SEP-2018
JYOTI BHANSALI	JYOTI BHANSALI	30C409 MANISH NAGAR FOUR BUNGLOW J P ROAD ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	396445 0000000000000000074595	Amount for unclaimed and unpaid	37 24-SEP-2018
TARA CHAND MAKHIJA	TARA CHAND MAKHIJA	30B JEEVAN CHHAYA RAMDASPETH NAGPUR 440010	INDIA	Maharashtra	Nagpur	440000 0000000000000000123269	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHISH GOSWAMI	ASHISH GOSWAMI	30AVANTI CO OP SOCIETY OAK BAUGHNEW STATION ROAD KALYAN	INDIA	Maharashtra	Pune	421201 0000000000000000111970	Amount for unclaimed and unpaid	12 24-SEP-2018
PRITI V MATALIA	PRITI V MATALIA	309VIMLA APARTMENTADARSH CITYOPPASHOKA HOTELMARVE ROAD CORNER	INDIA	Maharashtra	Mumbai City	400062 0000000000000000113592	Amount for unclaimed and unpaid	62 24-SEP-2018
PRADIP P SARAOGI	PRADIP P SARAOGI	309 PADMAVATI APT B WING HARAYAN NAGAR BHAYANDRWHANE401101	INDIA	Maharashtra	Mumbai City	400703 0000000000000000095248	Amount for unclaimed and unpaid	17 24-SEP-2018
RASHESH MUKUNDRAI SHAH	RASHESH MUKUNDRAI SHAH	308 PREMINGAR 3RD FLOOR DAULATNAGAR RD 10 BORIVALI E BOMBAY 400066	INDIA	Maharashtra	Mumbai City	400064 00000000000000000902805	Amount for unclaimed and unpaid	25 24-SEP-2018
MOHANILAL DAGA	SITARAM DAGA	308 PANCHWATI 2 WING B RAHEJA COLONY MALADEASTBOMBAY 400097	INDIA	Maharashtra	Mumbai City	400093 0000000000000000017640	Amount for unclaimed and unpaid	40 24-SEP-2018
GAYTRI M DAGA	GAYTRI M DAGA	308 PANCHWATI II WING B KEHEJA COLONY MALAD EAST BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 0000000000000000107215	Amount for unclaimed and unpaid	25 24-SEP-2018
BHASKAR SUVARNA	BHASKAR SUVARNA	308 HANUMAN BLDG 3RD FLOOR R N 45 B OPP R B I FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 0000000000000000118706	Amount for unclaimed and unpaid	30 24-SEP-2018
SALIM BHARWANI	SALIM BHARWANI	308 B WING JASMINE APPTT DOCKYARD RD MAGZANO BOMBAY 400010	INDIA	Maharashtra	Mumbai City	396445 0000000000000000074599	Amount for unclaimed and unpaid	12 24-SEP-2018
Lalita Mundra	Lalita Mundra	3075 76 'B' Wing Oberoi Garden Estate Chandivali studio Mumbai	INDIA	Maharashtra	Mumbai City	400072 000000000000012010600	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY KUMAR AGARWAL	AJAY KUMAR AGARWAL	307 VINSPA 6 BOAT CLUB ROAD PUNE 411001	INDIA	Maharashtra	Pune	411000 0000000000000000039315	Amount for unclaimed and unpaid	100 24-SEP-2018
DUNGAR MALPANI	DUNGAR MALPANI	307 SUKH SAGAR BUILDING BHANDARA ROAD WARDHMAN NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440000 0000000000000000141706	Amount for unclaimed and unpaid	60 24-SEP-2018
KOMAL PAMNANI	KOMAL PAMNANI	3067 ROBIN BHAVAN CHOWK MANDAI NASIK422001	INDIA	Maharashtra	Pune	421302 0000000000000000132220	Amount for unclaimed and unpaid	30 24-SEP-2018
VICKY PAMNANI	VICKY PAMNANI	3067 ROBIN BHAVAN CHOWK MANDAI NASIK422001	INDIA	Maharashtra	Pune	421302 0000000000000000132221	Amount for unclaimed and unpaid	30 24-SEP-2018
ISHWARI HEMANT PAMNANI	ISHWARI HEMANT PAMNANI	3067 ROBIN BHAVAN CHOWK MANDAI MASIK 422001	INDIA	Maharashtra	Pune	421302 0000000000000000135607	Amount for unclaimed and unpaid	30 24-SEP-2018
DASARATH SINGH RATHORE	DASARATH SINGH RATHORE	306 CHARTERED HOUSE C H ST MARINE LINES BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000134836	Amount for unclaimed and unpaid	30 24-SEP-2018
KHIMJI TOPANDAS BHANUSHALI	KHIMJI TOPANDAS BHANUSHALI	306 B SAHYADRI BLDG 3RD FLOOR NEW MANEKAL ESTATE LBS MARG GHATKOPAR WEST BOMBAY 56	INDIA	Maharashtra	Mumbai City	400000 0000000000000000075823	Amount for unclaimed and unpaid	30 24-SEP-2018
Y KUMAR	N YEGNESWARAN	305SARASWATI COOP HSG SOCIB NAGAR ANDHERIAESTBOMBAY 400 059	INDIA	Maharashtra	Mumbai City	400058 0000000000000000021541	Amount for unclaimed and unpaid	520 24-SEP-2018
SIMI KAUR CHANDOK	SIMI KAUR CHANDOK	305ZAGUSTI C CROAD RECLAMANTION BANDRAWEST	INDIA	Maharashtra	Mumbai City	400049 0000000000000000033156	Amount for unclaimed and unpaid	100 24-SEP-2018
SHESHRAO BAKDE	SHESHRAO BAKDE	305 GURUPRASAD NAGAR DATTAWADI AMRAVATI ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440023 0000000000000000123199	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH G JAIN	RAMESH G JAIN	3045 V PROAD OPFFIRE BRIGADE BOMBAY	INDIA	Maharashtra	Mumbai City	400007 0000000000000000139233	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTINAGDA	JYOTINAGDA	304 VRINDAVANDHAM D 1 GAVANPADA MULUND E BOMBAY 400081	INDIA	Maharashtra	Mumbai City	400000 0000000000000000096785	Amount for unclaimed and unpaid	5 24-SEP-2018
JAGDIP N SHAH	JAGDIP N SHAH	304 MAHAVIR COMMERCIAL COMPLEX DERASAR LANE CORNER M G ROAD GHATKOPAR E MUMBAI 400077	INDIA	Maharashtra	Mumbai City	400077 0000000000000000053187	Amount for unclaimed and unpaid	100 24-SEP-2018
KANVA J SHAH	KANVA J SHAH	304 MAHAVIR COMMERCIAL COMPLEX DERASAR LANE CORNER M G ROAD GHATKOPAR E MUMBAI 400077	INDIA	Maharashtra	Mumbai City	400077 0000000000000000053189	Amount for unclaimed and unpaid	100 24-SEP-2018
NARENDRA VANRAVANDAS SHAH	VANRAVANDAS T SHAH	304 MADHUR APARTMENT TPS ROAD NO 56 NEAR BABHAI NAKA BORIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092 00000000000000000040606	Amount for unclaimed and unpaid	130 24-SEP-2018
CHINTAN NARENDRA SHAH	NARENDRA V SHAH	304 MADHUR APARTMENT T P S ROAD NO 56 NR BABHAI NAKA BROVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092 00000000000000000040607	Amount for unclaimed and unpaid	220 24-SEP-2018
GEETA J SHARMA	GEETA J SHARMA	304 HEERA PANNA BUILDING PURUSHOTTAM PARKH MARG AT VIRARWEST	INDIA	Maharashtra	Mumbai City	401202 0000000000000000114676	Amount for unclaimed and unpaid	35 24-SEP-2018
UPINDER SINGH VILKKHOO	UPINDER SINGH VILKKHOO	304 CITIZEN III RD FLOORLOKHANDWALA COMPLEX ANDHERI WEST BOMBAY 400053	INDIA	Maharashtra	Mumbai City	400000 0000000000000000115362	Amount for unclaimed and unpaid	45 24-SEP-2018
BHAVESH PATEL	BHAVESH PATEL	304 CHANDRODAY SOCIETY NAZARNA COMPOUND BHIWANDI 421302	INDIA	Maharashtra	Pune	421202 0000000000000000124657	Amount for unclaimed and unpaid	30 24-SEP-2018
RATANA JAIN	RATANA JAIN	304 B WING BLUE HAVEN NEHRU ROAD VAKOLA SANTACRUZ E BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400000 0000000000000000085722	Amount for unclaimed and unpaid	35 24-SEP-2018
JOHARILAL M BABEL	JOHARILAL M BABEL	303KARAN APARTMENT NEAR GREEN ACERLOKHANDWALA COMPLEX	INDIA	Maharashtra	Mumbai City	400057 00000000000000000106052	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMESH CHANDRA L JAIN	RAMESH CHANDRA L JAIN	303B SAGAR APTT II CARTER RD BORIVLI W BOMBAY 400066	INDIA	Maharashtra	Mumbai City	400000 00000000000000000108094	Amount for unclaimed and unpaid	25 24-SEP-2018
ARVIND GANATRA	ARVIND GANATRA	303 POONAM APT BLDG NO 1 KARNIK RD KALYAN 421304	INDIA	Maharashtra	Pune	421301 0000000000000000032094	Amount for unclaimed and unpaid	100 24-SEP-2018
DILIP HARILAL SHAH	DILIP HARILAL SHAH	303 POONAM APARTMENT MANGILAL PLOT CAMP AMRAVATI 444602	INDIA	Maharashtra	Nagpur	444001 0000000000000000030823	Amount for unclaimed and unpaid	200 24-SEP-2018
URMILA DILIP SHAH	URMILA DILIP SHAH	303 POONAM APARTMENT MANGILAL PLOT CAMP AMRAVATI 444602	INDIA	Maharashtra	Nagpur	444001 0000000000000000030822	Amount for unclaimed and unpaid	200 24-SEP-2018
MAHESH V SHAH	MAHESH V SHAH	303 MITA APT TAMBE NAGAR S N RD MULUND 400080	INDIA	Maharashtra	Mumbai City	400077 0000000000000000110204	Amount for unclaimed and unpaid	50 24-SEP-2018
PRADIP JETHALAL MORBIA	PRADIP JETHALAL MORBIA	303 KAILASH TOWER A OPP ODEON CINEMA R MARKAR MARG GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400077 00000000000000000903279	Amount for unclaimed and unpaid	75 24-SEP-2018
SUNNY SEBASTIAN M	SUNNY SEBASTIAN M	303 GARDEN VIEW CHS PLOT NO 13 SEC 16A VASHI NAVI MUMBAI	INDIA	Maharashtra	Thane	400703 0000000000000000N300011	Amount for unclaimed and unpaid	125 24-SEP-2018
PRAKASH CHAND TILOK CHAND BHANDARI	PRAKASH CHAND TILOK CHAND BHANDARI	303 APSARA APT CHAPRU NAGAR OPP M S E B OFFICE C A ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440006 000000000000000012017500	Amount for unclaimed and unpaid	60 24-SEP-2018
DAVE RAM	DAVE RAM	303 A1 ANAND NAGAR C S ROAD DAHSAR E BOMBAY 400068001	INDIA	Maharashtra	Mumbai City	400067 00000000000000000905580	Amount for unclaimed and unpaid	30 24-SEP-2018
UDAY SHESHGIRI TODUR	UDAY SHESHGIRI TODUR	303 A DHARAMA APPARTMENT SARVODAY PARISHWANATH NAGAR MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400001 00000000000000000905335	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHWIN R GANDHI	ASHWIN R GANDHI	302JAYGOPAL INDUSTRIAL ESTATE 510BHAVANI SHANKARXROAD DADAR	INDIA	Maharashtra	Mumbai City	400026 0000000000000000140461	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA R GANDHI	NARENDRA R GANDHI	302JAI GOPAL INDESTATE 510BHAVANI SHANKARXROAD DADAR	INDIA	Maharashtra	Mumbai City	400000 0000000000000000140460	Amount for unclaimed and unpaid	30 24-SEP-2018
NANDI PARIKH	NANDI PARIKH	302C RAHUL APARTMENT OPP SHOPPER S STOP S V ROAD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 0000000000000000131239	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVIND PRAKASH KOTEKAR	GOVIND PRAKASH KOTEKAR	302A1 73 SWAGAT GOKULDHAM GOREGAONE 001 BOMBAY	INDIA	Maharashtra	Mumbai City	400001 00000000000000000904321	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMA H DESAI	HEMA H DESAI	3025 VORA HOUSEBHIMANI STREET MANTUNGAC RBOMBAY	INDIA	Maharashtra	Mumbai City	400017 0000000000000000138401	Amount for unclaimed and unpaid	30 24-SEP-2018
SIDDARTH H DESAI	SIDDARTH H DESAI	3025 VORA HOUSE BHIMANI STREET MATUNGA STREET	INDIA	Maharashtra	Mumbai City	400000 0000000000000000137642	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT H DESAI	AMIT H DESAI	3025 VORA HOUSE BHIMANI STREET MATUNGA CR	INDIA	Maharashtra	Mumbai City	400016 0000000000000000138400	Amount for unclaimed and unpaid	30 24-SEP-2018
MEHUL H DESAI	MEHUL H DESAI	3025 VORA HOUSE BHIMANI STREET MATUNGA	INDIA	Maharashtra	Mumbai City	400016 0000000000000000137643	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY R SHAH	AJAY R SHAH	302 SRI BHUVAN 3RD FLOOR CHARDRA BHUVAN ESTATE MARVE ROAD MALAD WEST	INDIA	Maharashtra	Mumbai City	400062 0000000000000000022675	Amount for unclaimed and unpaid	40 24-SEP-2018
AJAY R SHAH	AJAY R SHAH	302 SRI BHUVAN 3RD FLOOR CHANDRA BHUVAN ESTATE MARVE ROAD MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400064 0000000000000000022208	Amount for unclaimed and unpaid	40 24-SEP-2018
PRADEEP DHONDIBA DHOKARE	PRADEEP DHONDIBA DHOKARE	302 S A S 3 AJMERA HOUSING SOCIETY PIMPARI PUNE	INDIA	Maharashtra	Pune	411009 0000000000000000140359	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP LALCHANDANI	DILIP LALCHANDANI	302 RENDEZOUS BLDG PLOT NO 120121 PERRY ROAD BANDRA BOMBAY 400050 001	INDIA	Maharashtra	Mumbai City	400050 00000000000000000905488	Amount for unclaimed and unpaid	30 24-SEP-2018
MR MAHENDRAKUMAR VALLABHDAS SAJJANI	MR MAHENDRAKUMAR VALLABHDAS SAJJANI	302 RADHAKRISHNA SOCIETY MAHAL CHOWK NAGPUR 440002	INDIA	Maharashtra	Nagpur	440000 0000000000000000079565	Amount for unclaimed and unpaid	37 24-SEP-2018
MEENAL M SAJJANI	MEENAL M SAJJANI	302 RADHAKRISHAN SOCIETY MAHAL CHOWK NAGPUR 440002	INDIA	Maharashtra	Nagpur	440000 0000000000000000132683	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHOR KAPADIA	KISHOR KAPADIA	302 PARSHWA KUNI MATHURADAS RD KANDIVALI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000009094937	Amount for unclaimed and unpaid	12 24-SEP-2018
SARAF SANJAY KUMAR	SARAF SANJAY KUMAR	302 NISHANT 3RD FLOOR 16 S K BARODAWALLA MARG BOMBAY 400009	INDIA	Maharashtra	Mumbai City	396445 0000000000000000074589	Amount for unclaimed and unpaid	30 24-SEP-2018
VIKRAM H MEHTA	VIKRAM H MEHTA	302 K T TOWER PAREL TANK RD PAREL VILLAGE BOMBAY 400012 001	INDIA	Maharashtra	Mumbai City	400009 00000000000000000907477	Amount for unclaimed and unpaid	30 24-SEP-2018
RENU	RENU	302 JACARANDA NYATI ESTATE MOHAMED WADI PUNE	INDIA	Maharashtra	Pune	411028 000000000000012030400	Amount for unclaimed and unpaid	200 24-SEP-2018
A S LOKHANDWALA	A S LOKHANDWALA	302 HAYAT PALACE 3RD FLOOR DR NAIR ROAD AGRI PADA BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400007 0000000000000000108190	Amount for unclaimed and unpaid	25 24-SEP-2018
GUNVANT AMICHAND PATEL	GUNVANT AMICHAND PATEL	302 GOVARDHAN B L T ROAD BORIVLI WEST BOMBAY 400092 001	INDIA	Maharashtra	Mumbai City	400091 00000000000000000903851	Amount for unclaimed and unpaid	30 24-SEP-2018
KEYUR KIRTI KUMAR SHAH	KEYUR KIRTI KUMAR SHAH	302 G K NAGAR N 1 SHANKAR LANE KANDIVALI WEST BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400001 0000000000000000106003	Amount for unclaimed and unpaid	25 24-SEP-2018
NIRMALA BARMESHA	NIRMALA BARMESHA	302 DHARAMA PLACE 100 103 HUGHES ROAD BOMBAY 400007 *001	INDIA	Maharashtra	Mumbai City	400007 00000000000000000903071	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVI SHANKAR GOYAL	RAVI SHANKAR GOYAL	302 A1 GAYATRI NAGAR BHAYANDAR EAST DIST THANE 401005	INDIA	Maharashtra	Mumbai City	400708 0000000000000000129340	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSHREE PRADEEP MORBIA	JAYSHREE PRADEEP MORBIA	302 303 304 KAILASH TOWERS OPP ODEON CINEMA R MARKAR MARG GHATKOPAR E 400075	INDIA	Maharashtra	Mumbai City	400075 00000000000000000903338	Amount for unclaimed and unpaid	75 24-SEP-2018
SURESH RAO	SURESH RAO	302 2402 MORTIALL NAGAR M G ROAD GOREGAON W BOMBAY 400090	INDIA	Maharashtra	Mumbai City	400000 0000000000000000085935	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYABEN J PARIKH	JAYABEN J PARIKH	301ROYAL ARCADEHARIDAS NAGARSIMPOLI ROADBORIVALIWEST MUMBAI	INDIA	Maharashtra	Mumbai City	400090 0000000000000000107494	Amount for unclaimed and unpaid	25 24-SEP-2018
SAMBUH SHEWAKDIN GHASITA	SAMBUH SHEWAKDIN GHASITA	301A AMRIT SOCIETY CARTUR ROAD KHAR DANDA BOMBAY 400052001	INDIA	Maharashtra	Mumbai City	400051 00000000000000000905241	Amount for unclaimed and unpaid	30 24-SEP-2018

JAYANTILAL BAPULAL SHAH	JAYANTILAL BAPULAL SHAH	301401 JAWAHAR NAGAR DEV KRUPA HSG SOCI LIMITED R NO 16 GOREGAON WBOMBAY 400062	INDIA	Maharashtra	Mumbai City	400000 000000000000000095313	Amount for unclaimed and unpaid	12 24-SEP-2018
PRABHULAL GOKUL MANANI	PRABHULAL GOKUL MANANI	301 SAJAVAT APT NARSING LANE GORASWADI S V ROAD MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 000000000000000118927	Amount for unclaimed and unpaid	30 24-SEP-2018
AGARWAL MEENA	AGARWAL MEENA	301 RAJGIR MILAN NEW D N NAGAR N LINKING ROAD ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000129298	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN DATWANI	MOHAN DATWANI	301 PRIYA APTS DR AMBEDKAR RD KHAR BOMBAY 400052001	INDIA	Maharashtra	Mumbai City	400051 0000000000000000904897	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIDAS D DAGA	HARIDAS D DAGA	301 MAHAVIR BLDG 4446 POPATWADI KALBADEVI RD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000110412	Amount for unclaimed and unpaid	25 24-SEP-2018
ANISHA CHANDER KUMAR SHROFF	ANISHA CHANDER KUMAR SHROFF	301 HARI CHAMBERS 5864 SHAID BHAGAT SINGH RD BOMBAY 400023 001	INDIA	Maharashtra	Mumbai City	400022 0000000000000000903814	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA S DAK	MEENA S DAK	301 N NEELKAMAL VEENA NAGAR S V ROAD CHINCHOLI MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400062 0000000000000000049267	Amount for unclaimed and unpaid	100 24-SEP-2018
SURENDRA SHETTY	SURENDRA SHETTY	301 EIEPHANTIA APTS S V RD DAHISAR EAST BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 000000000000000129317	Amount for unclaimed and unpaid	30 24-SEP-2018
KARAMCHANDANISHAMI I	KARAMCHANDANISHAMI I	301 DOLVIN BELGD SHARLU RAJAN ROAD OFF CARTER ROAD BANDRA W 400050 INDIA001	INDIA	Maharashtra	Mumbai City	400050 0000000000000000906059	Amount for unclaimed and unpaid	30 24-SEP-2018
KANAIYALAL MACHHAR	KANAIYALAL MACHHAR	301 DIVYA APARTMENT SHIMPOLI ROAD DALVI NAGAR BORIVALI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400001 000000000000000107492	Amount for unclaimed and unpaid	50 24-SEP-2018
USHA MEHTA	USHA MEHTA	301 C CARIHANT GOVIND NAGAR BORIVALI WEST BOMBAY 400092 001	INDIA	Maharashtra	Mumbai City	400092 0000000000000000903990	Amount for unclaimed and unpaid	30 24-SEP-2018
CHHAYA RAJENDRA BHONSLAY	CHHAYA RAJENDRA BHONSLAY	301 ASHWAMEDH BHASKER COLONY THANE W	INDIA	Maharashtra	Thane	400602 000000000000000139839	Amount for unclaimed and unpaid	60 24-SEP-2018
VIJAY N SHAH	VIJAY N SHAH	301 ANTON APT SHIVAJI ROAD KANDIWALI VILLAGE KANDIWALI WEST BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000130888	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH VASUDEVA	RAMESH VASUDEVA	301 A SILEVER CROFF OFF YARI ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000000124665	Amount for unclaimed and unpaid	30 24-SEP-2018
MANIK KUMAR	MANIK KUMAR	301 A BIRCHWOOD HIRANANDANI GARDEN POWAI MUMBAI	INDIA	Maharashtra	Mumbai City	400071 000000000000000081621	Amount for unclaimed and unpaid	35 24-SEP-2018
MAYUR HARSHADRAY MANIAR	MAYUR HARSHADRAY MANIAR	301 302 SAMRUDDHI ANNA SAHEB SAWANT MARG PLAY GROUND ROAD OFF NEHRU ROAD VILE PARLE EAST N	INDIA	Maharashtra	Mumbai City	400057 0000000000000000902416	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJ GUPTA	RAJ GUPTA	30 VYAPAR BHAWAN 5TH FLOOR 49 P D MELLO RD80M 400 009	INDIA	Maharashtra	Mumbai City	400009 000000000000000024357	Amount for unclaimed and unpaid	100 24-SEP-2018
AVINASH G DODEJA	AVINASH G DODEJA	30 NEW SINDHI BLDG FLAT 7 RAJAWADI ROAD NO 7 BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000086398	Amount for unclaimed and unpaid	12 24-SEP-2018
PRITI DEVCHAND SHAH	PRITI DEVCHAND SHAH	30 NANDWANA NAGAR S V ROAD GOREGAON WEST 400062	INDIA	Maharashtra	Mumbai City	400061 000000000000000130820	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMI CHAND RATANSI SHAH	RATANSI	30 MARUTI LANE 2ND FLOORFORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 000000000000000017761	Amount for unclaimed and unpaid	40 24-SEP-2018
INDUMATI DESHPANDE	INDUMATI DESHPANDE	30 MANIK BLDG 282 64 TANAJINAGAR CHINCHWAD PUNE 411033	INDIA	Maharashtra	Pune	411028 000000000000000055257	Amount for unclaimed and unpaid	100 24-SEP-2018
KATY DARYASH MEHTA	KATY DARYASH MEHTA	30 KHWETWADI 7TH LANE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000080171	Amount for unclaimed and unpaid	10 24-SEP-2018
VASAKA RAJ	VASAKA RAJ	30 ISHDAN SOCIETY PAUD ROAD PUNE 411029 001	INDIA	Maharashtra	Pune	411012 0000000000000000904397	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKUND M KANITKAR	MUKUND M KANITKAR	30 BRAHMIN SOC NAUPADA THANE 400602	INDIA	Maharashtra	Thane	400602 000000000000000046441	Amount for unclaimed and unpaid	200 24-SEP-2018
FLORA A CHOKSI	FLORA A CHOKSI	3 YESOMANGAL LALLUBHAI PARK IRLABRIDGE GROUND FLOOR ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400001 000000000000000143167	Amount for unclaimed and unpaid	60 24-SEP-2018
BHAGWANTI LACHMANDAS SIPAHIMALANI	BHAGWANTI LACHMANDAS SIPAHIMALANI	3 TARAPORVALA MANSION 25 CUFFE PARADE KHATA ROAD COLABA BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400000 000000000000000075824	Amount for unclaimed and unpaid	37 24-SEP-2018
JYOTI MATHURADAS TANK	JYOTI MATHURADAS TANK	3 SUSHMA SOCIETY LINKING ROAD EKTN OPP MASJID SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 000000000000000111517	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAKASH DAYARAM BHANGALE	PRAKASH DAYARAM BHANGALE	3 SUKHVASTU SHIKHAREWADI NASHIK ROAD MAHARASHTRA STATE 422101	INDIA	Maharashtra	Nashik	422001 000000000000000099269	Amount for unclaimed and unpaid	38 24-SEP-2018
DILIP SAKHARAM MESTRY	DILIP SAKHARAM MESTRY	3 SHY KRUPA SOCIETY J M ROAD KOKAN NAGAR BHANDUP WEST BOMBAY 400078001	INDIA	Maharashtra	Mumbai City	400077 0000000000000000904259	Amount for unclaimed and unpaid	30 24-SEP-2018
ANUYA ASHOK JOSHI	ANUYA ASHOK JOSHI	3 SHEELA TERRACE64SESHA VIHAR COLONY PAUD PHATA	INDIA	Maharashtra	Pune	410506 000000000000000102511	Amount for unclaimed and unpaid	25 24-SEP-2018
MANISHA V KULKARNI	MANISHA V KULKARNI	3 R P T S ROAD JUNI CHOWK M S CO OP BANK COLONY NAGPUR	INDIA	Maharashtra	Nagpur	440008 000000000000000139846	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP D MEHTA	DILIP D MEHTA	3 ODEON SHOPPING CENTRE VALLABH BAUG LANE GHATKOPAR EAST BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000095388	Amount for unclaimed and unpaid	30 24-SEP-2018
PURVI C MEHTA	PURVI C MEHTA	3 ODEON SHOPPING CENTRE VALLABH BAUG LANE GHATKOPAR EAST BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000095390	Amount for unclaimed and unpaid	30 24-SEP-2018
BALWANT ZAVERI	BALWANT ZAVERI	3 MEHTA HOUSE 36 PANDITA RAMABAI RD CHIWPATTY BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400006 0000000000000000902535	Amount for unclaimed and unpaid	50 24-SEP-2018
PRAKASH D MANE	PRAKASH D MANE	3 MEGHACHAYA GR FLR SAIBABA MARG LALBAUG BOMBAY 400012	INDIA	Maharashtra	Mumbai City	400000 0000000000000000905011	Amount for unclaimed and unpaid	35 24-SEP-2018
LAKHAMSI SHAH	LAKHAMSI SHAH	3 MATRUKRIPA BLDG DR MOOSE RD OPP RANGAYAT THANE 400602	INDIA	Maharashtra	Mumbai City	400602 000000000000000080057	Amount for unclaimed and unpaid	35 24-SEP-2018
MONIKA M SHAH	MONIKA M SHAH	3 KANTI LAL BLDG AZAD LANE S V ROAD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400058 000000000000000050844	Amount for unclaimed and unpaid	100 24-SEP-2018
JYOTI CHETAN SHETH	JYOTI CHETAN SHETH	3 KAMLESHWAR 40 TAGORE ROAD SANTACRUZ W BOMBAY 400054 001	INDIA	Maharashtra	Mumbai City	400053 0000000000000000909038	Amount for unclaimed and unpaid	100 24-SEP-2018
REVATHI BALKUNDI	REVATHI BALKUNDI	3 ARADHANA ST PLUS COLONY NAHUR ROAD MULUND W BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400077 0000000000000000902887	Amount for unclaimed and unpaid	50 24-SEP-2018
NISHA KOTHARI	NISHA KOTHARI	3 AGOKRARNIA SOCIETYJUSTICE M CCHAGLA MARGBAMANWADANDHERI SAHAR ROAD	INDIA	Maharashtra	Mumbai City	400097 0000000000000001012556	Amount for unclaimed and unpaid	25 24-SEP-2018
CHANDA GULECHHA	CHANDA GULECHHA	3 A PURNIMA ATOMIC ENERGY RESIDENTIAL BUILDING NEXT TO SAHYADRI GUEST HOUSE RIDGE ROAD MALAB	INDIA	Maharashtra	Mumbai City	400006 0000000000000000033044	Amount for unclaimed and unpaid	100 24-SEP-2018
SUHLI JANMOHAMED MEMON	SUHLI JANMOHAMED MEMON	3 A NAVJIVAN BLDG 20 NEPEAN SEA ROAD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400025 000000000000000032857	Amount for unclaimed and unpaid	100 24-SEP-2018
AMIT MATE	AMIT MATE	3 8 LAXMI NARAYAN NAGAR ERANDWANE PUNE 411004	INDIA	Maharashtra	Pune	411004 000000000000000041596	Amount for unclaimed and unpaid	100 24-SEP-2018
VINODRAI VASANJI MEHTA	VINODRAI VASANJI MEHTA	3 6 SHYAM KAMAL A EAST WING OPP RLY STATION TEJAL RD VILE PARLE EAST BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400056 0000000000000000902616	Amount for unclaimed and unpaid	50 24-SEP-2018
AMRITBEN L DEODHIA	AMRITBEN L DEODHIA	3 58 EKBAL BLDG GORHALE RD S DADAR W BOMBAY 400028	INDIA	Maharashtra	Mumbai City	400000 000000000000000110287	Amount for unclaimed and unpaid	12 24-SEP-2018
P G PUSHPAVALLY	P G PUSHPAVALLY	3 5 RAMWADI TAGORE NAGAR VIVROULI EAST BOMBAY 400083	INDIA	Maharashtra	Mumbai City	400000 000000000000000131326	Amount for unclaimed and unpaid	30 24-SEP-2018
MR PRASHANT K DOSHI	MR PRASHANT K DOSHI	3 44 DASHASHRI MALINAGAR NURSING LANE MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 00000000000000009095375	Amount for unclaimed and unpaid	12 24-SEP-2018
DHARMESH K DOSHI	DHARMESH K DOSHI	3 44 DASHASHRI MALI NAGAR NUR SING LANE MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 000000000000000075828	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARAT JAYANTILAL PATEL	BHARAT JAYANTILAL PATEL	3 3A CHURCHGATE HOUSE 1ST FLOOR 32 34 VEER NARIMAN ROAD FORT MUMBAI	INDIA	Maharashtra	Mumbai City	400001 0000000000000000300020	Amount for unclaimed and unpaid	25 24-SEP-2018
KISHAN GANDLA	KISHAN GANDLA	3 3 IJ BHAVANI CHAWK MULUND COLONY MULUND BOMBAY 400082	INDIA	Maharashtra	Mumbai City	400000 000000000000000124540	Amount for unclaimed and unpaid	30 24-SEP-2018
YAMUNAKSHI S JATHAN	YAMUNAKSHI S JATHAN	3 20 J B D CO OP HOUSING SOCIETY LTD S P S ROAD BHANDUP BOMBAY 400078	INDIA	Maharashtra	Mumbai City	400000 000000000000000100265	Amount for unclaimed and unpaid	50 24-SEP-2018
ANIL N GAGGAR	ANIL N GAGGAR	3 103 MERIDIAN APPARTMENT VEERA DESAI ROAD ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000000109672	Amount for unclaimed and unpaid	25 24-SEP-2018
ISAMPAL	ISAMPAL	3 1 VIDYALAYA CAMPUS KENDRIYA VIDYALA SOUTHERN COMMON PUNE 411001	INDIA	Maharashtra	Pune	411001 000000000000000039316	Amount for unclaimed and unpaid	100 24-SEP-2018
FRUITWALA REHANABANOO SETH FAZAL	FRUITWALA REHANABANOO SETH FAZAL	2ND MOHAMMEDIMANZIL 2ND FLR FLAT NO 9 2D YMCA ROAD BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400000 000000000000000119059	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVESH R PATEL	BHAVESH R PATEL	2ND KUMBHAR WADA BLDG 14 3RD FLR R NO 12 BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000124513	Amount for unclaimed and unpaid	30 24-SEP-2018
KOLATKAR LEBANA	KOLATKAR LEBANA	2ND KANNAMWAR NAGAR 1856765 VIHROULI A BOMBAY 400083	INDIA	Maharashtra	Mumbai City	400000 000000000000000131081	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDUL HUSEN BOOTWALLA	ABDUL HUSEN BOOTWALLA	2ND FLR BOOTWALLA BLDG 152 DINTIMKAR ROAD BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400000 000000000000000107366	Amount for unclaimed and unpaid	50 24-SEP-2018
LALIT MANSUKH ZAMBAD	LALIT MANSUKH ZAMBAD	2ND FLOOR TAPDIA TERRACESS ADALAT ROAD	INDIA	Maharashtra	Nashik	425412 000000000000000142168	Amount for unclaimed and unpaid	30 24-SEP-2018
MITESH ASHWIN SHAH	MITESH ASHWIN SHAH	2ND FLOOR R NO 29 8 K BLDG NO 2 KHWETWADI 9TH LANE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400004 0000000000000000053223	Amount for unclaimed and unpaid	100 24-SEP-2018
AMOL SURESH PATIL	AMOL SURESH PATIL	2ND FLOOR KRUPA APARTMENTGARDEVI ROAD KALWATHANE 400605	INDIA	Maharashtra	Mumbai City	400602 000000000000000111631	Amount for unclaimed and unpaid	12 24-SEP-2018
VATSAL PRAKASH SHAH	VATSAL PRAKASH SHAH	2ND FLOOR DIAMOND APT B 204 L T ROAD BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000132206	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMI NARAYAN	RASHMI NARAYAN	2BIANJEEERA CHAMBERS10WODEHOUSE ROADCOLABA	INDIA	Maharashtra	Mumbai City	400036 000000000000000137963	Amount for unclaimed and unpaid	30 24-SEP-2018
MOTILAL C MAKHIJA	MOTILAL C MAKHIJA	2B 507 HORIZON VIEW OFF J P ROAD 7 BUNGLOWS ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400059 0000000000000000904258	Amount for unclaimed and unpaid	12 24-SEP-2018
HARSH NAHAR	HARSH NAHAR	2B 5 PREM NAGAR BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000107777	Amount for unclaimed and unpaid	25 24-SEP-2018
VARSHA VORA	VARSHA VORA	2B 11 JAWAN NAGAR 60 FEET ROAD GHATKOPAR BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000118937	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGESH ARUN AHIR	YOGESH ARUN AHIR	2A YASHODATA 449 BUDHWAR PETH PUNE MAHARASHTRA	INDIA	Maharashtra	Pune	411002 000000000000000302679	Amount for unclaimed and unpaid	30 24-SEP-2018
MIRA PRAFUL KAPADIA	MIRA PRAFUL KAPADIA	2A BALARAM APTS SHIMPOLI CROSS ROAD OFF S V ROAD BORIVLI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 0000000000000000909510	Amount for unclaimed and unpaid	12 24-SEP-2018
FUAD TAHER ADENWALLA	FUAD TAHER ADENWALLA	29TH ROADS ASHRAF MANZIL PALI NAKABANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000000112439	Amount for unclaimed and unpaid	12 24-SEP-2018
SAMINAFUED ADENWALLA	SAMINAFUED ADENWALLA	29TH ROAD S ASHRAJ MANNILPALI NAKA BANDRA BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 000000000000000111628	Amount for unclaimed and unpaid	6 24-SEP-2018
PANKAJ RMAJITHIA	RAMANDASC A	29GOPAL BHAVAN 199 PRINCESS STREET BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400001 0000000000000000020853	Amount for unclaimed and unpaid	200 24-SEP-2018
UJWALA P BAMB	UJWALA P BAMB	2963GUNBAZAR AHMEDNAGAR	INDIA	Maharashtra	Pune	413717 000000000000000141268	Amount for unclaimed and unpaid	30 24-SEP-2018
UJWALA BAMB	UJWALA BAMB	2963GANI BAZAR AHMEDNAGAR	INDIA	Maharashtra	Pune	413531 000000000000000111959	Amount for unclaimed and unpaid	70 24-SEP-2018
BHAGWANDAS LODHA	BHAGWANDAS LODHA	2963 GANJ BAZAR AHMED NAGAR M S 414001	INDIA	Maharashtra	Pune	413401 0000000000000000906938	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHUBAIA LODHA	MADHUBAIA LODHA	2963 GANJ BAZAR AHMED NAGAR M S 414001	INDIA	Maharashtra	Pune	413500 0000000000000000906940	Amount for unclaimed and unpaid	12 24-SEP-2018
SANTOSH BIHANI	SANTOSH BIHANI	2963 GANJ BAZAR AHMED NAGAR M S 414001	INDIA	Maharashtra	Pune	413401 0000000000000000906939	Amount for unclaimed and unpaid	12 24-SEP-2018
SANTOSH BIHANI	SANTOSH BIHANI	2963 GANJ BAZAR AHMED NAGAR M S 414001	INDIA	Maharashtra	Pune	413603 000000000000000133954	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPTI SUNKERSETT	DEEPTI SUNKERSETT	296 GR FL SUNKERSETT BHUVAN JAOJI DADAJI MARG TARDEO ROAD BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 000000000000000124491	Amount for unclaimed and unpaid	30 24-SEP-2018
JHANSI PRASAD B	JHANSI PRASAD B	29463ONGC OFFICERS FLATSTATA COLONYNAVGHARROADMULUNDE	INDIA	Maharashtra	Mumbai City	400080 000000000000000136513	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRIKA LODAYA	CHANDRIKA LODAYA	2930 JETHABHAI LANE GHATKOPAR BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000131337	Amount for unclaimed and unpaid	30 24-SEP-2018
CHETAN LOOAYA	CHETAN LOOAYA	2930 JETHABHAI LANE GHATKOPAR BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000126348	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMEER DILIP THAKKAR	SAMEER DILIP THAKKAR	292 AMARAVIOTI APRT A 6 IST FLR ABBAS LANE OFF V N PYRAN MARG CHUNABHATTI EAST BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400000 000000000000000118739	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHORE KESHAORAO KULKARNI	KISHORE KESHAORAO KULKARNI	291 VUNDVAN APPARTMENTS WEST HIGH COURT ROAD LAXMI NAGAR NAGPUR MAHARASHTRA	INDIA	Maharashtra	Nagpur	440022 000000000000000300183	Amount for unclaimed and unpaid	6 24-SEP-2018

CHHAYA BHARAT DAMA	CHHAYA BHARAT DAMA	291 BHANUSHALI WADI TILAK ROAD GHATKOPAR EAST BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 00000000000000127869	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH JAIN	NARESH JAIN	290 SUMEL STREET DHOBI BUILDING 5TH FLOOR	INDIA	Maharashtra	Mumbai City	400000 00000000000000114953	Amount for unclaimed and unpaid	50 24-SEP-2018
BHARAT MADANLAL TAPDE	BHARAT MADANLAL TAPDE	290 NEW WARD DHOBI GALLI MALEGAON NASHIK 423203	INDIA	Maharashtra	Nashik	423203 00000000000000095279	Amount for unclaimed and unpaid	47 24-SEP-2018
BRU MOHAN MADANLAL TAPDE	BRU MOHAN MADANLAL TAPDE	290 NEW WARD DHOBI GALLI MALEGAON NASHIK 423203	INDIA	Maharashtra	Nashik	422006 00000000000000095280	Amount for unclaimed and unpaid	47 24-SEP-2018
PRAGJIBHAI V PATEL	PRAGJIBHAI V PATEL	29 SHANTI NIKETAN SECTOR 3 VASHI NEW BOMBAY 700403	INDIA	Maharashtra	Mumbai City	400000 00000000000000107370	Amount for unclaimed and unpaid	25 24-SEP-2018
ATUL M SHAH	ATUL M SHAH	29 PRABHAT 76 B D ROAD BREACH CANDY BOMBAY 400026 *001	INDIA	Maharashtra	Mumbai City	400026 000000000000000903985	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKSHA SHAH	RAKSHA SHAH	29 MANGALDAS ROAD 3 B MANGALDAS BLDG 1ST FLOOR ROOM NO 199 BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000124256	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH VORA	JAGDISH VORA	29 FANASWADI 2ND FLANE VENKATESH BLDG BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000085475	Amount for unclaimed and unpaid	42 24-SEP-2018
BALCHANDRA V BHAT	BALCHANDRA V BHAT	29 BHUVANENDRA CO OP HSG SOCIETY SUHENDRA NAGAR DAHSARE	INDIA	Maharashtra	Mumbai City	400067 00000000000000094482	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHA SANTOSH INGLE	ASHA SANTOSH INGLE	29 ASHIRWAD BLDG SUBHASH RD NAVAPADA DOMIBVALI WEST THANE421202	INDIA	Maharashtra	Pune	421201 00000000000000124521	Amount for unclaimed and unpaid	30 24-SEP-2018
POOJA DEWANI	POOJA DEWANI	29 80 PRIYA DARSHANI COOP HSG SOCY KAMPTREE ROAD INDRA CHOWK NAGPUR 440017	INDIA	Maharashtra	Nagpur	440000 000000000000000123185	Amount for unclaimed and unpaid	30 24-SEP-2018
SHUBHADA KATKE	SHUBHADA KATKE	29 575 SAMATA NAGAR KANDIVLI E BOMBAY 400101	INDIA	Maharashtra	Mumbai City	400000 00000000000000102647	Amount for unclaimed and unpaid	50 24-SEP-2018
SHUBHADA KATKE	SHUBHADA KATKE	29 575 SAMATA NAGAR KANDIVLI E BOMBAY 400101	INDIA	Maharashtra	Mumbai City	400097 00000000000000040543	Amount for unclaimed and unpaid	100 24-SEP-2018
SHIVAL JAIN	SHIVAL JAIN	28SHANKER PARVATI NIVASCHICKEN GHAR KARNIK RDKALYAN 421301	INDIA	Maharashtra	Pune	421201 00000000000000101982	Amount for unclaimed and unpaid	12 24-SEP-2018
LALITAKUMARI SHAH	LALITAKUMARI SHAH	289 S V P ROAD 2ND FLOOR SHREE BHUVAN 4TH KHEEWADI BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000086293	Amount for unclaimed and unpaid	37 24-SEP-2018
LAXMIBAI SHAH	LAXMIBAI SHAH	289 S V P ROAD 2ND FLOOR SHREE BHUVAN 4TH KHEEWADI BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000086292	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMDULAR SAMBHAL BABU	RAMDULAR SAMBHAL BABU	2881KATHODI PADA SAI PAN CHOKI BHATTWADI R B KADAM MARGGHATKOPARW	INDIA	Maharashtra	Mumbai City	400080 000000000000000142004	Amount for unclaimed and unpaid	60 24-SEP-2018
KANCHAN JAIN	KANCHAN JAIN	288 DHOBIGALI NEW WARD MALEGAON NASIK 423203	INDIA	Maharashtra	Nashik	422005 000000000000000883147	Amount for unclaimed and unpaid	12 24-SEP-2018
URMILA TULSIDAS RAJPUT	URMILA TULSIDAS RAJPUT	2852266 MOTILAL NAGAR NO 1 SHRI RANG SABDE ROAD NEAR POST OFFICE GOREGAON WEST BOMBAY 40011	INDIA	Maharashtra	Mumbai City	400000 000000000000000106033	Amount for unclaimed and unpaid	50 24-SEP-2018
SOHANLAL S JHAWAR	SOHANLAL S JHAWAR	285 PRINCESS STREET CHATURBUJ JIVANDAS HOUSE 2ND FLOOR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400002 00000000000000051027	Amount for unclaimed and unpaid	200 24-SEP-2018
JAMUNA DEVI S JHAWAR	JAMUNA DEVI S JHAWAR	285 PRINCESS STREET CHATURBUJ JIVANDAS HOUSE 2ND FLOOR BOMBAY 400 002	INDIA	Maharashtra	Mumbai City	400000 000000000000000103649	Amount for unclaimed and unpaid	25 24-SEP-2018
PERCIVAL A SERRAO	PERCIVAL A SERRAO	285 6 AVE MARIA WADALA BOMBAY 400031	INDIA	Maharashtra	Mumbai City	400000 00000000000000086002	Amount for unclaimed and unpaid	47 24-SEP-2018
DEEPAK PAREKH	DEEPAK PAREKH	2830 2ND CARPENTER STREET JAYA BUILDING 4TH FLOOR R NO 50 C P TANK BOMBAY 400004	INDIA	Maharashtra	Mumbai City	396521 000000000000000074674	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL JAIN	ANIL JAIN	2812 VIJAY MANSION1ST FLOOR OLD AGRA ROADNARICANARA BANK KURLAW	INDIA	Maharashtra	Mumbai City	400068 00000000000000141689	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH MANOHAR WAKODIKAR	RAMESH MANOHAR WAKODIKAR	28 WELKAR NAGAR MANEWALA ROAD TUKADODI CHOWK NEAR TAJ NAGAR NAGPUR 440027	INDIA	Maharashtra	Nagpur	440000 000000000000000123182	Amount for unclaimed and unpaid	30 24-SEP-2018
DURGA S DUBE	DURGA S DUBE	28 SOHAN SINGH MANSION S V ROAD OSHIWARA JOGESHWARI WEST BOMBAY 400102	INDIA	Maharashtra	Mumbai City	400000 00000000000000118834	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH K SHAH	JAYESH K SHAH	28 PRARTHANA SAMAJ ROAD KUMARPAL NIWAS VILE PARLE E BOMBAY 400057 *001	INDIA	Maharashtra	Mumbai City	400057 000000000000000904056	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRIKANT VASANTRAO DESHPANDE	SHRIKANT VASANTRAO DESHPANDE	28 PARIJAT NATHNAGAR MANTHA ROAD JALNA 431203	INDIA	Maharashtra	Nashik	425418 00000000000000059947	Amount for unclaimed and unpaid	100 24-SEP-2018
BHAVIN SHAH	BHAVIN SHAH	28 B KRISHNA BHUVAN S M CROSS RD 2 IRANI WADI KANDIVALI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 00000000000000118845	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPABEN MEHTA	PUSHPABEN MEHTA	28 AMRIT VILLA STATION ROAD BHAYANDER WEST DIST THANE BOMBAY 401101	INDIA	Maharashtra	Mumbai City	400000 00000000000000086105	Amount for unclaimed and unpaid	12 24-SEP-2018
VARSHA LAXMICHAND SHAH	VARSHA LAXMICHAND SHAH	28 29 PRERNA TILAK SICKA NAGAR S V P ROAD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000074741	Amount for unclaimed and unpaid	12 24-SEP-2018
ANTHONY D CRUZ	ANTHONY D CRUZ	28 2 CHRIST VILLA RAMBHAI BOGLE MARG MAZAGAON BOMBAY 400010	INDIA	Maharashtra	Mumbai City	400000 00000000000000114502	Amount for unclaimed and unpaid	112 24-SEP-2018
JYOTI JAISINGH	JYOTI JAISINGH	278 FLAT NO 4 NANEIVAN SOCIETY CHEMBUR 400074 INDIA *001	INDIA	Maharashtra	Mumbai City	400071 000000000000000904617	Amount for unclaimed and unpaid	30 24-SEP-2018
SUPRIYA SSAWANT	SATISH SAWANT	27938 SUBHASH NAGAR CHEMBER BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400069 00000000000000020426	Amount for unclaimed and unpaid	340 24-SEP-2018
ERIC PAUL	ERIC PAUL	279 GURWAR PETH PUNE 411042	INDIA	Maharashtra	Pune	403602 00000000000000084837	Amount for unclaimed and unpaid	12 24-SEP-2018
ERIC PAUL	ERIC PAUL	279 GURWAR PETH PUNE 411042	INDIA	Maharashtra	Pune	411000 00000000000000133949	Amount for unclaimed and unpaid	30 24-SEP-2018
RASIK T SAVLA	RASIK T SAVLA	2783593TAGORE NAGAR 2 VIRHROUJEMUMBAI	INDIA	Maharashtra	Mumbai City	400080 00000000000000141919	Amount for unclaimed and unpaid	30 24-SEP-2018
RUKSHMANI JITMAL SHAH	RUKSHMANI JITMAL SHAH	278 11 JAWAHAR ROAD GOREGAON W BOMBAY 400062	INDIA	Maharashtra	Mumbai City	400000 00000000000000130870	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHA RAMASWAMY	RADHA RAMASWAMY	276 SANGEET GARDODIA NAGAR GHATKOPAR EAST BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400072 000000000000000902350	Amount for unclaimed and unpaid	50 24-SEP-2018
MANDYAM ANANDALWAR SHRIKANT	MANDYAM ANANDALWAR SHRIKANT	27485 AMBER	INDIA	Maharashtra	Mumbai City	400000 00000000000000114873	Amount for unclaimed and unpaid	75 24-SEP-2018
JEEVANPRABHA R PAI	JEEVANPRABHA R PAI	27459 ADARSH NAGAR WALI BOMBAY 400025	INDIA	Maharashtra	Mumbai City	396445 00000000000000074559	Amount for unclaimed and unpaid	37 24-SEP-2018
KISHORE MEHTA	KISHORE MEHTA	2731 2ND PANJRAPOLE LANE C P TANK C J KAPOLE NIWAS 1ST FLOOR ROOM NO 20 BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000131227	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ SHETH	SAROJ SHETH	273 75 SVP ROAD MANI BHUVAN BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000085585	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA SHAMKANT MALUSHTHE	RAJENDRA SHAMKANT MALUSHTHE	2720 SUBHASH ROAD RATNAGIRI RATNAGIRI	INDIA	Maharashtra	Sangli	415612 0000000000000012013200	Amount for unclaimed and unpaid	42 24-SEP-2018
SOU SHARADA SHANKAR PAWAR	SOU SHARADA SHANKAR PAWAR	27 GUJARWAR WADA RAMACHAGOT SATARA	INDIA	Maharashtra	Pune	414001 000000000000001410561	Amount for unclaimed and unpaid	30 24-SEP-2018
UDDHAY NAMDEO BHOSALE	UDDHAY NAMDEO BHOSALE	27 SHIRUR CLASSICS S NO 96 2B BHUSARI COLONY KOTHRUD PUNE	INDIA	Maharashtra	Pune	411000 000000000000000906862	Amount for unclaimed and unpaid	240 24-SEP-2018
ARVIND JOSHI	ARVIND JOSHI	27 SHIRUR CLASSICS S NO 96 2B BHUSARI COLONY KOTHRUD PUNE	INDIA	Maharashtra	Mumbai City	400089 00000000000000032140	Amount for unclaimed and unpaid	200 24-SEP-2018
PRANAV AJITLAL KASHYAP	PRANAV AJITLAL KASHYAP	27 SATYALAXMI CO OP HSG SOC LTD PLOT NO 29 PESTOMSAGAR ROAD NO 4 CHEMBUR BOMBAY 400089	INDIA	Maharashtra	Mumbai City	400000 000000000000000800005	Amount for unclaimed and unpaid	37 24-SEP-2018
TRIPITI BANDYOPADHYAY	S K B BANDYOPADHYAY	27 KAJAN RAD TUKARABAI JAVJI RD TARDEP BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400019 00000000000000007914	Amount for unclaimed and unpaid	480 24-SEP-2018
ASHA SHAH	ASHA SHAH	27 KOTIMAHALCHURCHGATE RECLJ TATA ROAD BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400005 00000000000000096912	Amount for unclaimed and unpaid	10 24-SEP-2018
JAYDEEP RASIKLAL KATTA	JAYDEEP RASIKLAL KATTA	27 JAY BHAGIWAN BT WALKESHWAR ROAD BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400072 000000000000000902410	Amount for unclaimed and unpaid	300 24-SEP-2018
VIDYA PAWAR	VIDYA PAWAR	27 A SINDHU BAUG 1ST FLOOR TILAK ROAD GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Pune	411000 00000000000000118134	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKUT BEHARI BAJPATI	AGHUMAL P BAJPAI	27 2 VASTU UDYOG COLONY PIMPRI PUNE 411018	INDIA	Maharashtra	Mumbai City	400093 000000000000000004895	Amount for unclaimed and unpaid	240 24-SEP-2018
MAMATA JULKA	MAMATA JULKA	2658EE NIKETAN ANUSHAKTI NAGAR BOMBAY 400094	INDIA	Maharashtra	Mumbai City	400021 0000000000000000046472	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJNI JULKA	RAJNI JULKA	26819 NANAD DEEP SION W BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400021 0000000000000000046471	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHASH JULKA	SUBHASH JULKA	26819 NANAD DEEP SION W BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400021 0000000000000000046469	Amount for unclaimed and unpaid	100 24-SEP-2018
ZANOBIJA JULKA	ZANOBIJA JULKA	26819 NANAD DEEP SION W BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400021 0000000000000000046470	Amount for unclaimed and unpaid	100 24-SEP-2018
RATANBAI MOTILAL FIRODIA	RATANBAI MOTILAL FIRODIA	2675ADASHV PETH RAIDOOT SOCIETY PUNE 411030	INDIA	Maharashtra	Pune	411030 00000000000000058989	Amount for unclaimed and unpaid	100 24-SEP-2018
KISHORE H BHATT	KISHORE H BHATT	2667ELI PADA KANER13RD FLOORINO28HIWANDI	INDIA	Maharashtra	Pune	421203 00000000000000143863	Amount for unclaimed and unpaid	30 24-SEP-2018
SAPNA BATHIJA	SAPNA BATHIJA	264 A WALKESHWAR ROAD GROUND FLOOR NEAR ASHARYA BLDG BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400000 00000000000000107947	Amount for unclaimed and unpaid	12 24-SEP-2018
JASHWIN J FURIA	JASHWIN J FURIA	263 KAUSHIK NIWAS L N ROAD ROOM NO 15 GROUND FLOOR MATUNGA CR BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400000 00000000000000085528	Amount for unclaimed and unpaid	12 24-SEP-2018
RAVI MIRCHANDANI	RAVI MIRCHANDANI	262 L T MARG BOMBAY 400020001	INDIA	Maharashtra	Mumbai City	400002 000000000000000905721	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALA S DOSHI	KAMALA S DOSHI	262 KAILASH NAGAR 658 TARDEP ROAD BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400001 000000000000000994430	Amount for unclaimed and unpaid	35 24-SEP-2018
RAM LOVE	RAM LOVE	262 J THAKURDWAR ROAD MEHTA ESTATE BOMBAY	INDIA	Maharashtra	Mumbai City	400001 00000000000000107363	Amount for unclaimed and unpaid	25 24-SEP-2018
RANJIT SINH HANSRAJ RAMAIYA	RANJIT SINH HANSRAJ RAMAIYA	261 KRISHNA KUNJ 11TH RD KHAR W BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400052 000000000000000902367	Amount for unclaimed and unpaid	100 24-SEP-2018
INGRID VERMA	INGRID VERMA	261 FLAT NO 1 HERMES PARAS KALYANI NAGAR PUNE 411014	INDIA	Maharashtra	Pune	411000 00000000000000131918	Amount for unclaimed and unpaid	30 24-SEP-2018
CHETNA P SHAH	CHETNA P SHAH	261 63 DR CAWASI HORMUSJI ST DHORITALAQO BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000085458	Amount for unclaimed and unpaid	12 24-SEP-2018
GYATRI MAKHARIA	GYATRI MAKHARIA	26 VIJAY SADAN KISHAN NAGAR NO 2 WAGLE INDUSTRIAL ESTATE ROAD NO 16 THANE 400604	INDIA	Maharashtra	Mumbai City	400602 00000000000000124345	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH RIKHABCHAND JAIN	RAMESH RIKHABCHAND JAIN	26 SHASTRI MARKET NANDURBAR DT DHULIA 425412	INDIA	Maharashtra	Nashik	425002 000000000000000905003	Amount for unclaimed and unpaid	25 24-SEP-2018
VISHNU B KRIPALANI	VISHNU B KRIPALANI	26 RUKI MAHAL 1ST FLOOR COLABA BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400000 00000000000000134218	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY ANIL KOTHARY	SANJAY ANIL KOTHARY	26 PRABHAT 76 B DESAI RD BOMBAY 400026001	INDIA	Maharashtra	Mumbai City	400025 000000000000000903870	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP M RATHORE	DILIP M RATHORE	26 OVALWADI VITHALWADI 1ST FLOOR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400002 00000000000000056866	Amount for unclaimed and unpaid	100 24-SEP-2018
KALYANI DEEPAK VYAS	KALYANI DEEPAK VYAS	26 GOVIND MAHAL 86B NETAJI SUBHASH RD BOMBAY 400002 001	INDIA	Maharashtra	Mumbai City	400002 000000000000000907413	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIRLY JOSEPH	SHIRLY JOSEPH	26 GOBIND MAHAL 86 B NETAJI SUBHASH ROAD MARRE DRIVE BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000130986	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL MANILAL SHAH	KANTILAL MANILAL SHAH	26 BAMRUT NAGAR M G ROAD KANDIVLIW	INDIA	Maharashtra	Mumbai City	400067 00000000000000113227	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJKUMAR GHASHIRAM BHARADYA	RAJKUMAR GHASHIRAM BHARADYA	26 300 2 BANK COLONY OSMANABAD OSMANABAD	INDIA	Maharashtra	Osmanabad	413501 00000000000012020000	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT KESHAVLAL AVLANI	BHARAT KESHAVLAL AVLANI	26 27 SILVER OAK B WING 2ND FLOOR VRINDAVAN COMPLEX EVERSHINE CITY VASAI EAST DISTT THANE	INDIA	Maharashtra	Thane	401208 00000000000000136365	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR JAIN	ASHOK KUMAR JAIN	259A MANI BHAVAN 3RD FLOOR J S S ROAD GIRGAUM BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000106059	Amount for unclaimed and unpaid	50 24-SEP-2018
JAY KUMAR C JAIN	JAY KUMAR C JAIN	259 KALBADEVI RD JOHARI MANSION 1ST FLR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000124170	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR JAIN	SURESH KUMAR JAIN	259 A MANI BHAVAN 3RD FLOOR J S S ROAD GIRGAUM BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000106058	Amount for unclaimed and unpaid	50 24-SEP-2018
SANGEETA KUMARI JAIN	SANGEETA KUMARI JAIN	258 BAPTI ROAD PUJARI BUILDING 2ND FLOOR BOLCK NO 6 BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400000 00000000000000085717	Amount for unclaimed and unpaid	25 24-SEP-2018
KAMALAKSHA H SHENOY	KAMALAKSHA H SHENOY	257 R R ROY MARG BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400004 00000000000000055462	Amount for unclaimed and unpaid	100 24-SEP-2018

MANGAL MAHAVEER MOOG	MANGAL MAHAVEER MOOG	2567 B WARD KHASBAG KOLHAPUR 416002	INDIA	Maharashtra	Pune	415523	00000000000000102493	Amount for unclaimed and unpaid	25	24-SEP-2018
MANGAL MAHAVEER MOOG	MANGAL MAHAVEER MOOG	2567 B WARD KHASBAG KOLHAPUR 416002	INDIA	Maharashtra	Kolhapur	416002	0000000000000039411	Amount for unclaimed and unpaid	100	24-SEP-2018
RAHUL MAHAVEER MOOG	RAHUL MAHAVEER MOOG	2567 B WARD KHAS BAUG MANGALWAR PETH BEHIND PRIVATE HIGH SCHOOL KOLHAPUR	INDIA	Maharashtra	Kolhapur	416012	00000000000000300476	Amount for unclaimed and unpaid	55	24-SEP-2018
SURESH SHIVLAL LOYA	SURESH SHIVLAL LOYA	253 BHAVANI PETH SATARA 415002	INDIA	Maharashtra	Satara	415002	00000000000000093011	Amount for unclaimed and unpaid	47	24-SEP-2018
ALPESH RASIKLAL JANI	ALPESH RASIKLAL JANI	2529 DRDESHMUJH LANE GOVERDHAN BHUVAN 2ND FLOOR V PROAD	INDIA	Maharashtra	Mumbai City	400000	00000000000000103644	Amount for unclaimed and unpaid	50	24-SEP-2018
SAMEER SONAWANI	SAMEER SONAWANI	252 SOMWAR PETH MALEGAON DIST NASIK 423203	INDIA	Maharashtra	Nashik	422007	00000000000000124265	Amount for unclaimed and unpaid	30	24-SEP-2018
GOURI SARKAR	GOURI SARKAR	252 CHHATRAPATINGNAGAR WARDHA ROAD NAGPUR 440015	INDIA	Maharashtra	Nagpur	440000	00000000000000123190	Amount for unclaimed and unpaid	30	24-SEP-2018
ANJANI SHANBHAG	ANJANI SHANBHAG	251218 MHV CLY SARDAR NAGAR II SION KOLIWADA BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400000	00000000000000118730	Amount for unclaimed and unpaid	30	24-SEP-2018
PRADIP CHANDRAKANT CHIKANE	PRADIP CHANDRAKANT CHIKANE	25104SATI KRUPA CENTREGARODIA NAGARGHATKOPAREAST MUMBAI	INDIA	Maharashtra	Mumbai City	400072	00000000000000095676	Amount for unclaimed and unpaid	12	24-SEP-2018
BALASAHEB DINKAR CHAUHAN	BALASAHEB DINKAR CHAUHAN	25104 SATI KRUPA GARODIA NAGAR GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000	00000000000000095676	Amount for unclaimed and unpaid	12	24-SEP-2018
DASDASHEB BABURAO AGAWANE	DASDASHEB BABURAO AGAWANE	25104 SATI KRUPA GARODIA NAGAR GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000	00000000000000095675	Amount for unclaimed and unpaid	12	24-SEP-2018
SIRANG SHIVRAM CHIKANE	SIRANG SHIVRAM CHIKANE	25104 SATI KRUPA GARODIA NAGAR GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000	00000000000000095673	Amount for unclaimed and unpaid	12	24-SEP-2018
MINAL SHAH	MINAL SHAH	251 RUPAL APP 6TH FLOOR DADA SAHEB FALKE ROAD DADAR BOMBAY 400014	INDIA	Maharashtra	Mumbai City	400000	00000000000000080253	Amount for unclaimed and unpaid	47	24-SEP-2018
SADASHIV BALAPA ASAWALE	BALAPA A ASAWALE	251 PATEL BUILDING B 22 N M JOSHI MARG BOMBAY 400013	INDIA	Maharashtra	Mumbai City	400009	00000000000000005049	Amount for unclaimed and unpaid	330	24-SEP-2018
MANGALA PRAVEEN BAFNA	MANGALA PRAVEEN BAFNA	2505ATMARAM BHAWANSTATION ROADWADALABOMBAY	INDIA	Maharashtra	Mumbai City	400001	00000000000000142701	Amount for unclaimed and unpaid	60	24-SEP-2018
MANGALA PRAVEEN BAFNA	MANGALA PRAVEEN BAFNA	2505 ATMARAM BHAVAN STATION ROAD WADALA	INDIA	Maharashtra	Mumbai City	400001	00000000000000142671	Amount for unclaimed and unpaid	120	24-SEP-2018
BHAVAVA MEHTA	BHAVAVA MEHTA	2504RUSHABH APARTMENTDRPAREKH STREETS V P ROADMUMBAI	INDIA	Maharashtra	Mumbai City	400003	00000000000000127844	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJUMARI N CHHABRIA	RAJUMARI N CHHABRIA	25 WESTERN COURT 83 N SUBHASH ROAD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000	00000000000000110474	Amount for unclaimed and unpaid	50	24-SEP-2018
NARAIN DWARKADAS CHHABRIA	NARAIN DWARKADAS CHHABRIA	25 WESTERN COURT 83 N SUBHAS ROAD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000	00000000000000073885	Amount for unclaimed and unpaid	25	24-SEP-2018
RAJASHREE B KULKARANI	RAJASHREE B KULKARANI	25 TRIMURTI SANGAMNAGAR SATARA 415003	INDIA	Maharashtra	Satara	415003	00000000000000084832	Amount for unclaimed and unpaid	30	24-SEP-2018
VENKATARAMAN C BALASUBRAMAN IAN	VENKATARAMAN C BALASUBRAMAN IAN	25 PRACHI SOCIETY G GUPTA ROAD DOMBIVLI W THANE BOMBAY 421202 001	INDIA	Maharashtra	Pune	421201	000000000000000905826	Amount for unclaimed and unpaid	30	24-SEP-2018
NATHMAL LOHIA	NATHMAL LOHIA	25 OLD SATTA GALI ZAVERI BAZAR MUMBAI	INDIA	Maharashtra	Mumbai City	400002	00000000000000300011	Amount for unclaimed and unpaid	30	24-SEP-2018
ABDUL SATTAR SHAIKH	ABDUL SATTAR SHAIKH	25 NEELAMBER LUCKY VILLA HATHI MAHAL VASAI DIST THANA 401201	INDIA	Maharashtra	Mumbai City	401105	00000000000000130897	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNIL NARAYAN OKE	SUNIL NARAYAN OKE	25 NAWALKAR BUILDING 157 KHADILKAR ROAD GIRGUM BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000	00000000000000086034	Amount for unclaimed and unpaid	25	24-SEP-2018
M VALLIAPPAN	M VALLIAPPAN	25 JAI SHRI KRISHNA CO OPHSG SOCIETY LTD RAMDASWADI KALYANW	INDIA	Maharashtra	Pune	421301	00000000000000112476	Amount for unclaimed and unpaid	12	24-SEP-2018
CHANDRASHEKHAR DESHPANDE	CHANDRASHEKHAR DESHPANDE	25 ANAND NAGAR VITHALWADI PUNE 411051	INDIA	Maharashtra	Pune	411000	00000000000000131933	Amount for unclaimed and unpaid	30	24-SEP-2018
UMA DESHPANDE	UMA DESHPANDE	25 ANAND NAGAR VITHALWADI PUNE 411051	INDIA	Maharashtra	Pune	411000	00000000000000131932	Amount for unclaimed and unpaid	30	24-SEP-2018
JHAMANDAS DEWOMAL LAUNGANI	JHAMANDAS DEWOMAL LAUNGANI	25 AMAR JEEVAN GR FL ST MARTINS ROAD BANDRA BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000	00000000000000103308	Amount for unclaimed and unpaid	25	24-SEP-2018
RITESH VEERA	RITESH VEERA	25 A KAILAS RAM KRISHNA MISSION MARG KHAR BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400000	00000000000000131068	Amount for unclaimed and unpaid	30	24-SEP-2018
NEMICHAND PAHARIA	NEMICHAND PAHARIA	25 31 DR A M ROAD III FLR LALMANI BUILDING BHULESHWAR MUMBAI	INDIA	Maharashtra	Mumbai City	400002	00000000000000301549	Amount for unclaimed and unpaid	37	24-SEP-2018
KOUSHIYA BACHWANI	KOUSHIYA BACHWANI	25 1 SINDHI COLONY DOULAT NAGAR RD NO 68BORIVLI E BOMBAY400066	INDIA	Maharashtra	Mumbai City	400000	00000000000000094692	Amount for unclaimed and unpaid	47	24-SEP-2018
BANK OF INDIA AC BOI MUTUAL FUND	BANK OF INDIA AC BOI MUTUAL FUND	24TH FLOOR STOCK EXCHANGE TOWERS DALAL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400022	00000000000000135704	Amount for unclaimed and unpaid	240	24-SEP-2018
VISHANJI V MOTA	VISHANJI V MOTA	24AMBABHUVANI N LANE MATUNGA BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400000	00000000000000101445	Amount for unclaimed and unpaid	47	24-SEP-2018
CHANDA CHOWATIA	CHANDA CHOWATIA	24912 JAWAHAR NAGAR ROAD NO 15 GAREGAON WEST 400062	INDIA	Maharashtra	Mumbai City	400060	00000000000000108161	Amount for unclaimed and unpaid	25	24-SEP-2018
RAMESH CHOWATIA	RAMESH CHOWATIA	24912 JAWAHAR NAGAR ROAD NO 15 GAREGAON WEST 400062	INDIA	Maharashtra	Mumbai City	400060	00000000000000108160	Amount for unclaimed and unpaid	25	24-SEP-2018
GULAB SINGH SHAHPURI	GULAB SINGH SHAHPURI	244 HARI NIWAS C ROAD CHURCHGATE BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400019	000000000000000026482	Amount for unclaimed and unpaid	167	24-SEP-2018
GEETADEVI KABRA	GEETADEVI KABRA	2438NEW AREERA WARD NEAR BRAHMIN SANGH BHUSAWALI425201	INDIA	Maharashtra	Nashik	424002	00000000000000094994	Amount for unclaimed and unpaid	12	24-SEP-2018
SADHNA NAGINDAS SHAH	SADHNA NAGINDAS SHAH	2436302 PANT NAGAR NAI DU COLONY GHATKOPAR E BOMBAY 400075	INDIA	Maharashtra	Mumbai City	400000	00000000000000131086	Amount for unclaimed and unpaid	30	24-SEP-2018
SHARMILA A VORA	SHARMILA A VORA	243 MANGALWAR TALESATARAZ 415002	INDIA	Maharashtra	Pune	414001	000000000000000006686	Amount for unclaimed and unpaid	200	24-SEP-2018
PROMILA DEEPAK KULKARNI	PROMILA DEEPAK KULKARNI	243 KOREGON PARK PUNE 411001	INDIA	Maharashtra	Pune	411000	00000000000000092919	Amount for unclaimed and unpaid	35	24-SEP-2018
RAJUMAR C BEHR	RAJUMAR C BEHR	243 KOREGON PARK PUNE	INDIA	Maharashtra	Pune	411001	00000000000000139374	Amount for unclaimed and unpaid	30	24-SEP-2018
MADHUKAR SHINDE WAMAN	MADHUKAR SHINDE WAMAN	2426 BANGANGA RD PATEL ESTATE JAMNAGRI CHAWL WALKESHWAR BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400000	00000000000000130965	Amount for unclaimed and unpaid	12	24-SEP-2018
MUSTAFA SALEHBHAI CHHERAWALLA	MUSTAFA SALEHBHAI CHHERAWALLA	2425 EAST STREET PUNE 411001	INDIA	Maharashtra	Pune	411000	00000000000000118055	Amount for unclaimed and unpaid	30	24-SEP-2018
SHANTILAL MANMAL SURANA	SHANTILAL MANMAL SURANA	2416 EIST ST SAHAJANAND COMPLEX FLAT NO 301 3RD FLOOR PUNE	INDIA	Maharashtra	Pune	411001	00000000000000113281	Amount for unclaimed and unpaid	12	24-SEP-2018
HITESH P SHAH	HITESH P SHAH	2406235SMHAHVRPREMNAIDU COLYPANT NAGARGHATKOPAR EASTBOMBAY 400075	INDIA	Maharashtra	Mumbai City	400000	00000000000000101903	Amount for unclaimed and unpaid	75	24-SEP-2018
MANUSUKHLAL R PATEL	MANUSUKHLAL R PATEL	24 SUNFLOWER APT CUFTE PARADE ROAD '001 COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400001	000000000000000906037	Amount for unclaimed and unpaid	30	24-SEP-2018
AMISHA KHUSHI RAM VAISH	AMISHA KHUSHI RAM VAISH	24 SITARAM PDBOAR ROAD ANAND BLDG 3RD FLOOR	INDIA	Maharashtra	Mumbai City	400000	00000000000000114441	Amount for unclaimed and unpaid	5	24-SEP-2018
ASHOK MANNA	ASHOK MANNA	24 MALABAR COLONY SEMINARIY HILLS NAGPUR MAHARASHTRA	INDIA	Maharashtra	Nagpur	440006	00000000000000300513	Amount for unclaimed and unpaid	37	24-SEP-2018
GEETA R SAKHRANI	GEETA R SAKHRANI	24 INDUS COURT 4TH FLOOR A RD CHURCHGATE BOMBAY 400030	INDIA	Maharashtra	Mumbai City	400000	00000000000000134221	Amount for unclaimed and unpaid	30	24-SEP-2018
EDWARD PLACID DSOUZA	EDWARD PLACID DSOUZA	24 GOLA LANE RADII MAHAL GROUND FLOOR FORT BOMBAY 40001001	INDIA	Maharashtra	Mumbai City	400001	000000000000000903868	Amount for unclaimed and unpaid	30	24-SEP-2018
PRAKASH KULKARNI	PRAKASH KULKARNI	24 ELLORA SOC P DIN DAYAL ROAD DOMBIVLI W 421202	INDIA	Maharashtra	Pune	421201	000000000000000902942	Amount for unclaimed and unpaid	25	24-SEP-2018
SWATI ATHALYE	SWATI ATHALYE	24 ANAND NIKETAN SOCIETY 22 1A KOTHRUD PUNE 411029	INDIA	Maharashtra	Pune	411000	00000000000000084896	Amount for unclaimed and unpaid	35	24-SEP-2018
VIOLA CARVALHO	VIOLA CARVALHO	24 2ND FLOOR SOPARIWALA HOUSE PRINCESS STREET BOMBAY 400002	INDIA	Maharashtra	Mumbai City	396560	00000000000000074744	Amount for unclaimed and unpaid	12	24-SEP-2018
ABUBAKER ABDUL LATIF KAZI	ABUBAKER ABDUL LATIF KAZI	24 25 MIRZA ALI STREET IMAMWADA ROAD 2ND FLOOR ROOM NO 25 26 BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000	00000000000000118769	Amount for unclaimed and unpaid	30	24-SEP-2018
BHARTI MEHTA	BHARTI MEHTA	23C SEA VIEW BLDG 5TH FLOOR FLAT NO15 185 DONGERSY ROAD MALBARHILL BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400000	00000000000000118949	Amount for unclaimed and unpaid	30	24-SEP-2018
MOHAN KARIRA	MOHAN KARIRA	239 KHAMLA NAGPUR 440025	INDIA	Maharashtra	Nagpur	440010	00000000000000030940	Amount for unclaimed and unpaid	100	24-SEP-2018
DAYANAND NAIK BENGRE	DAYANAND NAIK BENGRE	239 BPCL STAFF QUARTERS AZIZ BAUG CHEMBUR BOMBAY 400074	INDIA	Maharashtra	Mumbai City	400000	00000000000000124429	Amount for unclaimed and unpaid	30	24-SEP-2018
MAHESH N POPTANI	MAHESH N POPTANI	2389 DALMANDAI AHMADNAGAR MAHARASHTRA 414001	INDIA	Maharashtra	Ahmednagar	414001	00000000000000093081	Amount for unclaimed and unpaid	47	24-SEP-2018
ASHIT SHAH	ASHIT SHAH	238 BUDHAWAR PETH BABUGENU CHOWK PUNE 411002	INDIA	Maharashtra	Pune	411000	00000000000000131913	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJENDRA SINGH VERMA	RAJENDRA SINGH VERMA	236AIPUR HOUSE COLONY AGRIAU P 282 010	INDIA	Maharashtra	Nagpur	431005	0000000000000000679322	Amount for unclaimed and unpaid	100	24-SEP-2018
MURLIDHAR BATHIJA	MURLIDHAR BATHIJA	235 YUSUF MEHERALLY ROAD BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400003	00000000000000050668	Amount for unclaimed and unpaid	100	24-SEP-2018
JOGINDER AGGARWAL H U F	JOGINDER AGGARWAL H U F	235 VIJAY BHAVAN 10TH ROAD CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000	00000000000000110397	Amount for unclaimed and unpaid	12	24-SEP-2018
MEHTA AMI JAYESH	MEHTA AMI JAYESH	23422 C OM NIVAS R A K ROAD WADALA BOMBAY 400031	INDIA	Maharashtra	Mumbai City	400000	00000000000000133400	Amount for unclaimed and unpaid	30	24-SEP-2018
AYUB SAYEED PARKAR	AYUB SAYEED PARKAR	233NAEEMA MANZIL OPPROYAL HOTEL KISHORE KUMAR GANGULI MARG	INDIA	Maharashtra	Mumbai City	400037	000000000000000901145	Amount for unclaimed and unpaid	100	24-SEP-2018
NAYANA N RANA	NAYANA N RANA	233 ABDUL REHMAN ST 3RD FLR BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000	00000000000000095123	Amount for unclaimed and unpaid	12	24-SEP-2018
BHAGWAN ADVANI	BHAGWAN ADVANI	233 17 SATYA NIKETAN R A K ROAD WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400001	00000000000000142692	Amount for unclaimed and unpaid	30	24-SEP-2018
HITESH VRAJILAL SHAH	HITESH VRAJILAL SHAH	2324 PUSHPANJALI 2ND FLOOR JAMBULI GAU BORIVLI W BOMBAY 400092 001	INDIA	Maharashtra	Mumbai City	400092	000000000000000906224	Amount for unclaimed and unpaid	30	24-SEP-2018
VASANT SHAMJI PEER	VASANT SHAMJI PEER	23 SARASWATI 113 KEASH AVJI NAIK ROAD CHINCH BUNDER BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000	00000000000000108434	Amount for unclaimed and unpaid	25	24-SEP-2018
JITENDRA K SHAH	JITENDRA K SHAH	23 SAMRAT ASHOK SOCIETY 1 R R THAKKAR MARG BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400006	000000000000000902368	Amount for unclaimed and unpaid	50	24-SEP-2018
SHAILESH KANTILAL SODHA	SHAILESH KANTILAL SODHA	23 SADASHIVE ST KHADILKAR ROAD VORA BLDG 4TH FLOOR BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000	00000000000000108442	Amount for unclaimed and unpaid	50	24-SEP-2018
ANIL KUMAR C SHAH	ANIL KUMAR C SHAH	23 ROKADIA NIKETAN PANSI PANCHAYAT ROAD ANDHERI E BOMBAY 400069 001	INDIA	Maharashtra	Mumbai City	400068	000000000000000904017	Amount for unclaimed and unpaid	30	24-SEP-2018
JYOTI H SONEJI	JYOTI H SONEJI	23 RATAN APARTMENT 2ND FLOOR S V ROAD BORIVLI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000	00000000000000131150	Amount for unclaimed and unpaid	30	24-SEP-2018
PREMA SUNDARAM	PREMA SUNDARAM	23 PARESH BHAVAN SAINATH NAGAR L B S MARG GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000	00000000000000095043	Amount for unclaimed and unpaid	12	24-SEP-2018
MOHAN MOTILAL AGARWAL	MOHAN MOTILAL AGARWAL	23 PAREKH MARKET M G ROAD GHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000	00000000000000085697	Amount for unclaimed and unpaid	47	24-SEP-2018
JAYANT DESAI	JAYANT DESAI	23 NEW RADHA KRISHNA SOCIETY P P ROAD ANDHERI BOMBAY 40009001	INDIA	Maharashtra	Mumbai City	400068	000000000000000904697	Amount for unclaimed and unpaid	30	24-SEP-2018
SURESH M PARMAR	SURESH M PARMAR	23 MATAKA GALLI R NO 4 GR FLOOR VITHAL WADI BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000	00000000000000106041	Amount for unclaimed and unpaid	12	24-SEP-2018
SATYA NARAYAN AGRAWAL	DWARKALAL	23 MANISH APARTMENT 4TH FLOOR NEW ROAD KALYAN DIST THANA MAHARASHTRA 421304	INDIA	Maharashtra	Pune	421301	000000000000000005500	Amount for unclaimed and unpaid	80	24-SEP-2018
SWATI APTE	SWATI APTE	23 JAMADHU MILIND SOCIETY LTD CHIPLUNKAR ROAD RAMNAGAR DOMBIVLI EAST 421201	INDIA	Maharashtra	Mumbai Suburban	421201	00000000000000105986	Amount for unclaimed and unpaid	50	24-SEP-2018
KARSANDAS PATEL	KARSANDAS PATEL	23 HEERA BHUVAN GANDHI NAGAR LBS MARG GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000	00000000000000085524	Amount for unclaimed and unpaid	37	24-SEP-2018
KARSANDAS PATEL	KARSANDAS PATEL	23 HEERA BHUVAN GANDHI NAGAR LBS MARG GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400001	00000000000000134187	Amount for unclaimed and unpaid	30	24-SEP-2018
MAYUR PANDYA	MAYUR PANDYA	23 GULMANOROPP TELEPHONE BHUVAN COLABA BOMBAY 400005 001	INDIA	Maharashtra	Mumbai City	400004	000000000000000904711	Amount for unclaimed and unpaid	30	24-SEP-2018
ANURADHA PANDYA	ANURADHA PANDYA	23 GULMANOR OPP TELE BHUVAN COLABA BOMBAY 400005 001	INDIA	Maharashtra	Mumbai City	400004	0000000			

VINAYAN KUTTIKAT OUSEPH	VINAYAN KUTTIKAT OUSEPH	23 GANGASADAN PLOT 107 P LOKHANDE MARG CHEMBUR BOMBAY 400089 *001	INDIA	Maharashtra	Mumbai City	400086 00000000000000906046	Amount for unclaimed and unpaid	30 24-SEP-2018
BHADRABEN B MEHTA	BHADRABEN B MEHTA	23 ACME SHOPPING ARCADE SONA TALKIES COMPOUND TRIKUMDAS ROAD 1ST FLR KANDIVLI W BOMBAY 400	INDIA	Maharashtra	Mumbai City	400000 00000000000000126323	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLA KAPOOR	KAMLA KAPOOR	23 24 NEW PUSHPA MILAN 67 WORLI HILL	INDIA	Maharashtra	Mumbai City	400001 00000000000000099450	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAY PRAVIN KACHALIA	VIJAY PRAVIN KACHALIA	22RAJABHADHURIM BUILDING2ND FLOOR12832KX2D SAVED STREETBOMBAY	INDIA	Maharashtra	Mumbai City	400002 00000000000000134820	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAKANT NARSHI DEDHIA	CHANDRAKANT NARSHI DEDHIA	229 MODERN BLDG I B ROAD COTTENGREEN BOMBAY 400015	INDIA	Maharashtra	Mumbai City	400012 00000000000000040273	Amount for unclaimed and unpaid	100 24-SEP-2018
FUTERMAL JAIN	FUTERMAL JAIN	228 SOMWAR PETH KAPSONS PUNE 411011	INDIA	Maharashtra	Pune	411004 00000000000000039527	Amount for unclaimed and unpaid	100 24-SEP-2018
VEENA PRIBHDAS DAYANI	VEENA PRIBHDAS DAYANI	228 CHAITANYA SOCIY VAKOLA BRIDGE SANTACRUZ E BOMBAY 400055	INDIA	Maharashtra	Mumbai City	400000 00000000000000074791	Amount for unclaimed and unpaid	37 24-SEP-2018
NIRAV SHAH	NIRAV SHAH	228 89 PRINCESS STREET PIRBHOF BLDG BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000132941	Amount for unclaimed and unpaid	30 24-SEP-2018
TEJAS P SHAH	TEJAS P SHAH	2274 VRINDAVAN NEXT TO GOKUL HALL SION ROAD SION E BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400000 00000000000000103252	Amount for unclaimed and unpaid	25 24-SEP-2018
PREETI PRAFULLA HINDEKAR	PREETI PRAFULLA HINDEKAR	225 SAHIVAN CO OP SOCIETY GANESH NAGAR COLABAUG BOMBAY 400012	INDIA	Maharashtra	Mumbai City	400000 00000000000000102078	Amount for unclaimed and unpaid	25 24-SEP-2018
S H C I L AC MORGAN STANLEY GROWTH	S H C I L AC MORGAN STANLEY GROWTH	224MITTAL COURT BINGW 2ND FLOOR NARIMAN POINT	INDIA	Maharashtra	Mumbai City	400000 00000000000000101388	Amount for unclaimed and unpaid	325 24-SEP-2018
STOCK HOLDING CORPORATION OF INDIA	STOCK HOLDING CORPORATION OF INDIA	224 MITTAL COURT 2ND FLOOR 8 WING NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400002 00000000000000135703	Amount for unclaimed and unpaid	1200 24-SEP-2018
STOCK HOLDING CORPORATION OF INDIA	STOCK HOLDING CORPORATION OF INDIA	224 MITTAL COURT 2ND FLOOR 8 WING NARIMAN POINT BOMBAY 400021	INDIA	Maharashtra	Mumbai City	400020 00000000000000059074	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHNARAO P SHELKE	KRISHNARAO P SHELKE	2235A SERIUM ROAD HADAPSARPUNE	INDIA	Maharashtra	Pune	411009 00000000000000138869	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK RAMKISHAN AGARWAL	ASHOK RAMKISHAN AGARWAL	223 PRATIBHA CO OP HOUSE FLAT NO 4 NANDHANVAN NAGPUR 440 009	INDIA	Maharashtra	Nagpur	440000 00000000000000064451	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMKISHAN M AGRAWAL	RAMKISHAN M AGRAWAL	223 PRATIBHA CCO OP HOUSING SOCIETY FLAT NO 4 NANDHANVAN NAGPUR 440009	INDIA	Maharashtra	Nagpur	440000 00000000000000079718	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESH J JAGGER	RAJESH J JAGGER	223 POSTAL COLONY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000000902382	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMKISHAN M AGRAWAL	RAMKISHAN M AGRAWAL	223 4 PRATIBHA CO OP NANDHANVAN NAGPUR 440009	INDIA	Maharashtra	Nagpur	440001 00000000000000055375	Amount for unclaimed and unpaid	100 24-SEP-2018
NIKHIL HJARLAKA	H S HARLAKA	222MDOI BHAWAN 19PNADITA RAMABAI ROAD NRGAMDEVI POLICE TATION	INDIA	Maharashtra	Mumbai City	400006 000000000000000019272	Amount for unclaimed and unpaid	100 24-SEP-2018
VAISHALI SAURINE DOSHI	VAISHALI SAURINE DOSHI	222 BHAVESHWAR SHIKHAR R B MEHTA MARG HATKOPAR EAST BOMBAY 400077 001	INDIA	Maharashtra	Mumbai City	400075 000000000000000903764	Amount for unclaimed and unpaid	30 24-SEP-2018
BIPIN JAYANTILAL GANDHI	BIPIN JAYANTILAL GANDHI	220C WALKESHWAR ROAD SONKAMMAL BLDG BLOCK NO MA BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400000 00000000000000086421	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMASREY YADAV	RAMASREY YADAV	220 PAWAN MAHAL 11TH ROAD CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000 00000000000000087706	Amount for unclaimed and unpaid	25 24-SEP-2018
GIRIRAJ CHANDAK	ISHVARLAL GANDHI	220 224 KALBADEVI ROAD HARBILAS BLDG 4TH FLOOR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400002 00000000000000032444	Amount for unclaimed and unpaid	100 24-SEP-2018
ISHVARLAL GANDHI	KAMLABEN JAIN	22 WARDEN COURT GOWALIA TANK RD BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400031 00000000000000044557	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMLABEN JAIN	RENU GEHANEY	22 TRIMURT TOWER MAMLATDAR WADI MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 00000000000000080324	Amount for unclaimed and unpaid	12 24-SEP-2018
RENU GEHANEY	RONALD D SOUZA	22 SHANTIVAN SOCIETY OPP JAI HIND SCHOOL PIMPRI PUNE 411017	INDIA	Maharashtra	Pune	411000 00000000000000118133	Amount for unclaimed and unpaid	30 24-SEP-2018
RONALD D SOUZA	BHAVIT SHAH	22 SHANTI BHAVAN GANDHI GRAM ROAD JUHU BOMBAY 400049 001	INDIA	Maharashtra	Mumbai City	400037 000000000000000901198	Amount for unclaimed and unpaid	100 24-SEP-2018
BHAVIT SHAH	VINAYAK KALYANJI SHAH	22 LAXMI MAHAL 3RD FLOOR BOMANJI PETIT ROAD KEMPS CORNER BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400000 00000000000000124347	Amount for unclaimed and unpaid	30 24-SEP-2018
VINAYAK KALYANJI SHAH	MANJEET H GANDHI	22 L D RUPAREL MARG 24 SUDARSHAN BOMBAY	INDIA	Maharashtra	Mumbai City	400005 00000000000000136158	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJEET H GANDHI	SAMIR SHANBHAG	22 KHATAU BUILDING 8 10 MARINE STREET FORT BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400022 00000000000000023169	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMIR SHANBHAG	RAJENDRA RAGHUWANSHI	22 JUPITER 41 CIFFE PAREDECOLABA	INDIA	Maharashtra	Mumbai City	400004 00000000000000086185	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJENDRA RAGHUWANSHI	CENTURY CONSULTANTS LTD	22 E GITANALJI RAHEJA TOWNSHIP MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 00000000000000074877	Amount for unclaimed and unpaid	47 24-SEP-2018
CENTURY CONSULTANTS LTD	MR BHARAT CHUNILAL SHAH	22 BOMBAY MUTUAL CHAMBERS 19 21 AMBALAL DOSHI MARG FORT MUMBAI	INDIA	Maharashtra	Mumbai City	400023 00000000000000300020	Amount for unclaimed and unpaid	100 24-SEP-2018
MR BHARAT CHUNILAL SHAH	VIREN R KENIA	22 ANDHERI KURLA ROAD 17 SAVITRI SADAN NEAR NATRAJ STUDIO ANDHERI E BOMBAY 400 069	INDIA	Maharashtra	Mumbai City	400000 00000000000000114528	Amount for unclaimed and unpaid	52 24-SEP-2018
VIREN R KENIA	JAWAHAR K DIWAN	22 23MUNSHI ESTATE2ND FLOORMAHATMA GANDHI ROADMULUND WEST	INDIA	Maharashtra	Mumbai City	400077 00000000000000149653	Amount for unclaimed and unpaid	47 24-SEP-2018
JAWAHAR K DIWAN	REKHA J DIWAN	21VALERA APARTMENT RAMGALI KANDIVLI WEST BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 00000000000000101547	Amount for unclaimed and unpaid	10 24-SEP-2018
REKHA J DIWAN	CHANDRKANT SIDGOUDA PATIL	21VALERA APARTMENT RAMGALI KANDIVLI WEST BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 00000000000000101546	Amount for unclaimed and unpaid	10 24-SEP-2018
CHANDRKANT SIDGOUDA PATIL	KAUSHAL HARIA	21A403 ROHINI APNAGHAR UNIT NO 5 LOKHANDWALA ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 00000000000000096758	Amount for unclaimed and unpaid	12 24-SEP-2018
KAUSHAL HARIA	KARIA RONAKBHAI PRAKASHDAS	219 LAXMMI SADAN G V SCHEME RD 2 MULUND EAST BOMBAY 400081	INDIA	Maharashtra	Mumbai City	400001 00000000000000096790	Amount for unclaimed and unpaid	10 24-SEP-2018
KARIA RONAKBHAI PRAKASHDAS	SURINDER DHINGRA	2182 ASHISH IST FLR HINGWALA LANEGHATKOPAR E BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400001 00000000000000131095	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER DHINGRA	SALIM VAHORA	217 PRABHADEVI ESTATE V 5 MARG PRABHADEVI MUMBAI	INDIA	Maharashtra	Mumbai City	400005 00000000000000094785	Amount for unclaimed and unpaid	37 24-SEP-2018
SALIM VAHORA	SHUBHALAXMI G RAO	21603MHADA COMPLEXOPP TARAPORE GARDENANDHERI W	INDIA	Maharashtra	Mumbai City	400053 00000000000000131074	Amount for unclaimed and unpaid	30 24-SEP-2018
SHUBHALAXMI G RAO	USHA VIJAY SHAH	216 ANAND SHOPPING CENTRE GOUSHALA ROAD MALAD E BOMBAY 400097 001	INDIA	Maharashtra	Mumbai City	400093 000000000000000903884	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA VIJAY SHAH	DEELIP HASTIMAL MUTHA	216 12 GULESTAN TAMIL SANGAM MARG SION E BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400000 00000000000000129280	Amount for unclaimed and unpaid	30 24-SEP-2018
DEELIP HASTIMAL MUTHA	MANOHARMAL TARACHAND VANIGOTA	215217 KALBADEVI ROAD M 1 ABHINANDAN MIT MAZANINE FLOOR BOMBAY 400002	INDIA	Maharashtra	Pune	413706 00000000000000138633	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOHARMAL TARACHAND VANIGOTA	SURESH TARACHAND RATHOD	214 7 JAGGER NIWAS OPP SON HOSPITAL SON BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400000 00000000000000118882	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH TARACHAND RATHOD	RAJESH K SATIA	213 AVANAPARTMENTS C 5 ROAD KANDIVALI W BOMBAY 400067 001	INDIA	Maharashtra	Mumbai City	400000 00000000000000085484	Amount for unclaimed and unpaid	5 24-SEP-2018
RAJESH K SATIA	VIVEK V JATTPAL	2125A KALAKAZH 12TH FLOORNEAR COOPERAGE TELEPHONE EXCHANGE9MAHARSHI KARVE MARG	INDIA	Maharashtra	Mumbai City	400021 00000000000000040527	Amount for unclaimed and unpaid	100 24-SEP-2018
VIVEK V JATTPAL	VAISHALI PRABHUDAS RAJKOTIA	2125A KALAKAZH 12TH FLOORNEAR COOPERAGE TELEPHONE EXCHANGE9MAHARSHI KARVE MARG	INDIA	Maharashtra	Mumbai City	400067 000000000000000905831	Amount for unclaimed and unpaid	30 24-SEP-2018
VAISHALI PRABHUDAS RAJKOTIA	PADMINI VASUDEVA HOLLA	212 J J HOSPITAL CAMPUS BYCULLA BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400020 000000000000000904065	Amount for unclaimed and unpaid	30 24-SEP-2018
PADMINI VASUDEVA HOLLA	KOITHODATHU MATHEW ABRAHAM	212 5721 SHIVAM NEW PANT NAGAR GHATKOPAR EAST BOMBAY 400075	INDIA	Maharashtra	Mumbai City	400000 00000000000000085618	Amount for unclaimed and unpaid	12 24-SEP-2018
KOITHODATHU MATHEW ABRAHAM	MARYKUTTY ABRAHAM	212 5721 SHIVAM NEW PANT NAGAR GHATKOPAR EAST BOMBAY 400075	INDIA	Maharashtra	Mumbai City	400075 00000000000000032771	Amount for unclaimed and unpaid	100 24-SEP-2018
MARYKUTTY ABRAHAM	PRAVINKUMAR CHAMPALAL JAIN	212 5721 SHIVAM NEW PANT NAGAR GHATKOPAR EAST BOMBAY 400075	INDIA	Maharashtra	Mumbai City	400075 00000000000000032772	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAVINKUMAR CHAMPALAL JAIN	NAMRATA MOHAN VISHNANI	212 218 GOVARDHAN BHAVAN 4TH FLOOR R NO 5 11 KHETWADI M ROAD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000119046	Amount for unclaimed and unpaid	30 24-SEP-2018
NAMRATA MOHAN VISHNANI	RACHANA DOULAT ASWANI	211BHABHANI SOCIETY 3436 BHAWANI PETH PUNE	INDIA	Maharashtra	Pune	411033 00000000000000113017	Amount for unclaimed and unpaid	25 24-SEP-2018
RACHANA DOULAT ASWANI	RANJAN BOTHRA	2114 BEAS BUILDING GROUND FLOOROPP SON HOSPITAL SON	INDIA	Maharashtra	Mumbai City	400021 000000000000000901916	Amount for unclaimed and unpaid	100 24-SEP-2018
RANJAN BOTHRA	GOVINDIAL TRIBHOVANDAS PATEL	211 ADAMJI BUILDING 413 NARSHI NATHA STREET BOMBAY 400 009	INDIA	Maharashtra	Mumbai City	400000 00000000000000100096	Amount for unclaimed and unpaid	33 24-SEP-2018
GOVINDIAL TRIBHOVANDAS PATEL	VASDEV S SAGOO	211 A SURATWALA BLDG 3RD FL R NO 43 RAJA RAM MOHAN ROY MARG BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000134841	Amount for unclaimed and unpaid	30 24-SEP-2018
VASDEV S SAGOO	KETAN KANTILAL SHAH	2102 TULSI BORDIN LANE ANDHERI BOMBAY 400058 001	INDIA	Maharashtra	Mumbai City	400058 000000000000000905707	Amount for unclaimed and unpaid	30 24-SEP-2018
KETAN KANTILAL SHAH	AMISH KANTILAL SHAH	210 23 SUNDARAM NEW PANT NAGAR GHATKOPAR E BOMBAY 400075	INDIA	Maharashtra	Mumbai City	400075 00000000000000075125	Amount for unclaimed and unpaid	17 24-SEP-2018
AMISH KANTILAL SHAH	MURBAI RAYCHANDLODAYA	210 23 SUNDARAM NEW PANTNAGAR GHATKOPAR EAST BOMBAY 400075	INDIA	Maharashtra	Mumbai City	400000 00000000000000107347	Amount for unclaimed and unpaid	25 24-SEP-2018
MURBAI RAYCHANDLODAYA	AMAL G MEHTA	21 ST KESHAVJI NAYAK ROAD 1 ST FLOOR R NO 11 BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000 00000000000000130845	Amount for unclaimed and unpaid	30 24-SEP-2018
AMAL G MEHTA	RAJKUMAR RAMCHAND LUDHANI	21 SHIV KRIPA KARAN LANE GHATKOPAR WEST BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400081 000000000000000902888	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJKUMAR RAMCHAND LUDHANI	RAMCHAND BHAWANDAS LUDHANI	21 SALESHP BLDG LINKING RD SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400054 00000000000000053338	Amount for unclaimed and unpaid	200 24-SEP-2018
RAMCHAND BHAWANDAS LUDHANI	SAVTRI RAMCHAND LUDHANI	21 SALESHP BLDG LINKING RD SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400054 00000000000000053337	Amount for unclaimed and unpaid	200 24-SEP-2018
SAVTRI RAMCHAND LUDHANI	ILA HITESH MEHTA	21 SALESHP BLDG LINKING RD SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400054 00000000000000053339	Amount for unclaimed and unpaid	200 24-SEP-2018
ILA HITESH MEHTA	FELIX ANANIAS DA SILVA	21 RENUKA TLAK ROAD OPP BALAJI MANDIR GHATKOPAR EAST BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 00000000000000124623	Amount for unclaimed and unpaid	30 24-SEP-2018
FELIX ANANIAS DA SILVA	RANJAN KUMAR DAS	21 REBELLO HOUSE 132 HILL ROAD	INDIA	Maharashtra	Mumbai City	400000 00000000000000099427	Amount for unclaimed and unpaid	17 24-SEP-2018
RANJAN KUMAR DAS	HARIBHAI KAKADIYA	21 RAJ NIKETAN RIDGE ROAD BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400005 00000000000000033336	Amount for unclaimed and unpaid	100 24-SEP-2018
MRIDULA NANDRE	ASHOK OZA	21 RACHANA BUILDING ANAND NAGAR NAVGHAR VASAI ROAD DIST THANE 401202	INDIA	Maharashtra	Mumbai City	401107 00000000000000120189	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK OZA	NIRMALA BAN JAYANTILAL GAIA	21 PROFESSORS COLONY SHIRPUR DIST DHULE M 5 SHIRPUR 425405	INDIA	Maharashtra	Nashik	425001 00000000000000129290	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA BAN JAYANTILAL GAIA	TARKESHWAR SINGH	21 PRASHANT BLDG DATTAPADA RD BORIVALS E BOMBAY 400066	INDIA	Maharashtra	Mumbai City	400000 00000000000000095564	Amount for unclaimed and unpaid	11 24-SEP-2018
TARKESHWAR SINGH	ASHWINI KUMAR SHEOMURTI SINGH	21 NEELKANTH DARSHAN R P ROAD MULUND W BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 00000000000000075012	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHWINI KUMAR SHEOMURTI SINGH	KAMAL VYAS	21 MALABAR COLONY HAZARI PAHAD ROAD SEMINARY HILL NAGPUR	INDIA	Maharashtra	Nagpur	440006 00000000000000303116	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL VYAS	BUAL V CHANDARANA	21 KRISHNAPRASAD MISHRA CHAWL NEAR CAVES CAVES ROAD JOGESHWARI EAST BOMBAY 400060	INDIA	Maharashtra	Mumbai City	400000 00000000000000124156	Amount for unclaimed and unpaid	30 24-SEP-2018
BUAL V CHANDARANA	TEJPAL SINGH MATHARU	21 KAKKURJI NEAR M K N BHATIA HIGH SCHOOL SAIBABA NAGAR KANDIWALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 00000000000000112292	Amount for unclaimed and unpaid	12 24-SEP-2018
TEJPAL SINGH MATHARU	SHREEKANT MANDREKAR	21 H3 FOHAL WADI JADAVJEE MANTION I FLOOR ROOM NO 24 BHULESHWAR RAOD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000131032	Amount for unclaimed and unpaid	30 24-SEP-2018
SHREEKANT MANDREKAR	BHANU M GANDHI	21 GURNAR APTS NEAR JOKER CINEMA KALYAN DIST THANE 001	INDIA	Maharashtra	Mumbai City	401203 000000000000000905264	Amount for unclaimed and unpaid	30 24-SEP-2018
BHANU M GANDHI	DAVENDRA KUMAR GOYAL	21 DARSHANPLOT 16 TPS 6 LINKING ROAD EXTNSANTACRUZ WEST	INDIA	Maharashtra	Mumbai City	400052 00000000000000018572	Amount for unclaimed and unpaid	240 24-SEP-2018
DAVENDRA KUMAR GOYAL		21 BVINEETA APARTMNET DRCHARAT SINGHCOLONY ANDHERIUMUMBAI	INDIA	Maharashtra	Mumbai City	400092 00000000000000113485	Amount for unclaimed and unpaid	50 24-SEP-2018
		21 BVINEETA APARTMENT DR CHARAT SINGH COLONEY CHAKALAANDHERIEAST	INDIA	Maharashtra	Mumbai City	400092 00000000000000113461	Amount for unclaimed and unpaid	562 24-SEP-2018
		21 BRINDAVAN HARIDAS NAGAR SHIMPOLI ROAD BORIVLI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000130875	Amount for unclaimed and unpaid	30 24-SEP-2018

JALPA R SHETH	JALPA R SHETH	21 BHAGAT SINGH RD B 6 KOTHARE SOCIETY VILE PARLE WEST BOMBAY 400056 001	INDIA	Maharashtra	Mumbai City	400055 0000000000000000905599	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM R SHETH	KUSUM R SHETH	21 BHAGAT SINGH RD B 6 KOTHARE SOCIETY VILE PARLE WEST BOMBAY 400056 001	INDIA	Maharashtra	Mumbai City	400055 0000000000000000905601	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJANIKANT M SHETH	RAJANIKANT M SHETH	21 BHAGAT SINGH RD B 6 KOTHARE SOCIETY VILE PARLE WEST BOMBAY 400056 001	INDIA	Maharashtra	Mumbai City	400055 0000000000000000905603	Amount for unclaimed and unpaid	30 24-SEP-2018
DARSHNA A SHETH	DARSHNA A SHETH	21 BHAGAT SINGH RD B 6 KOTHARE SOCIETY VILE PARLE WEST BOMBAY 400056 *001	INDIA	Maharashtra	Mumbai City	400055 0000000000000000905602	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTSNA M SHETH	JYOTSNA M SHETH	21 BHAGAT SINGH RD B 6 KOTHARE SOCIETY VILE PARLE WEST BOMBAY 400056 *001	INDIA	Maharashtra	Mumbai City	400055 0000000000000000905600	Amount for unclaimed and unpaid	30 24-SEP-2018
PRESHA A SHETH	PRESHA A SHETH	21 BHAGAT SINGH RD B 6 KOTHARE SOCIETY VILE PARLE WEST BOMBAY 400056 *001	INDIA	Maharashtra	Mumbai City	400055 0000000000000000905604	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA VAKHATCHAND MEHTA	MAHENDRA VAKHATCHAND MEHTA	21 A VABHAV 21ST FLOOR 80 BHULABHAI DESAI ROAD NEAR AMERICAN EMBASEIY MUMBAI	INDIA	Maharashtra	Mumbai City	400026 0000000000000000N301127	Amount for unclaimed and unpaid	50 24-SEP-2018
PRAFULA KHARA	PRAFULA KHARA	20U KANTA SMRUTI KHARAWADI NEAR HOTEL AIRWAYS LBS MARG GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 0000000000000000129234	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA DIJIP BADALE	MEENA DIJIP BADALE	20SHUKRAWAR WARD KAPSE LANEMALEGAON DIST NAKSHI S	INDIA	Maharashtra	Nashik	422009 0000000000000000142194	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARAD R SEKSARIA	SHARAD R SEKSARIA	20A WALKESHWAR ROADSHREE RAM BHAVAN BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400000 0000000000000000111705	Amount for unclaimed and unpaid	12 24-SEP-2018
H S NAGASHWARAN	H S NAGASHWARAN	2097 V INDUSTRIAL ESTATES K AHIRE MARGWORLUMUMBAI	INDIA	Maharashtra	Mumbai City	400023 0000000000000000112240	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAMSUDDIN WALLANI	SHAMSUDDIN WALLANI	209 JOLLY BHAVAN NO 2 NEW MARINE LINES BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400000 0000000000000000110280	Amount for unclaimed and unpaid	25 24-SEP-2018
SANGEETA A LUNDWANI	SANGEETA A LUNDWANI	208CEXOTICA CO OP HSGSOCIETY RAVIRAJ COMPLEXEASR PARK BHYANDAREDISTTHANA	INDIA	Maharashtra	Mumbai City	401100 0000000000000000138451	Amount for unclaimed and unpaid	30 24-SEP-2018
K NARAYANAN	K NARAYANAN	20810NAIDU CHAWL BEHIND SHANKAR MANDIR POKHRAN ROAD NO 2	INDIA	Maharashtra	Mumbai City	400601 0000000000000000137813	Amount for unclaimed and unpaid	30 24-SEP-2018
VALLABHBHAI K PATEL	VALLABHBHAI K PATEL	208 RAI RACHNA HEMUKULANI RD NO 3 KANDIVALI WEST BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 0000000000000000979777	Amount for unclaimed and unpaid	22 24-SEP-2018
LOPESH DESAI	LOPESH DESAI	207SAI PRASAD COMPLEX1ST ROADOPP KHAR RLSTY KHARWBOMBAY 52	INDIA	Maharashtra	Mumbai City	400000 0000000000000000100839	Amount for unclaimed and unpaid	50 24-SEP-2018
MOHANLAL RATANCHAND SHAH OSWAL	MOHANLAL RATANCHAND SHAH OSWAL	2067 68 GANDHI CHOWK TAL WALWA DIST SANGLI ISLAMPUR	INDIA	Maharashtra	Sangli	415409 0000000000000012020000	Amount for unclaimed and unpaid	10 24-SEP-2018
MANISHA ANAND	MANISHA ANAND	206 NEW BUILDING INDIAN OIL NAGAR ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400057 000000000000000053157	Amount for unclaimed and unpaid	200 24-SEP-2018
MANISHA BHUTADA	MANISHA BHUTADA	206 J M APARTMENT NEHRU ROAD OPTO GARDEN DOMBIVLI E421201	INDIA	Maharashtra	Kolhapur	421201 000000000000000060022	Amount for unclaimed and unpaid	100 24-SEP-2018
PRITHVIRAJ BAJAJ	HARBHAGWANDAS	206 C NEELKANTH 98 MARINE DRIVE BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400002 000000000000000021091	Amount for unclaimed and unpaid	40 24-SEP-2018
BINDU BAJAJ	PRITHVIRAJ	206 C NEELKANTH 98 MARINE DRIVE BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400002 000000000000000021092	Amount for unclaimed and unpaid	40 24-SEP-2018
AMAR SINGH GUJRAL	AMAR SINGH GUJRAL	206 BLOKMAT BHAVAN WARDHRA ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440003 00000000000000143429	Amount for unclaimed and unpaid	30 24-SEP-2018
FREDRICK DSOUZA	FREDRICK DSOUZA	206 B JAMUNA APTS 1 C COLONY BORIVLI WEST BOMBAY 400103	INDIA	Maharashtra	Mumbai City	400099 0000000000000000903071	Amount for unclaimed and unpaid	50 24-SEP-2018
MEETA KAPADIA	MEETA KAPADIA	206 7 SWAGAT HINGWALA LANE GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400077 0000000000000000113293	Amount for unclaimed and unpaid	12 24-SEP-2018
DOLLY CHITALIA	DOLLY CHITALIA	205B SAIDHAM SODAWALA LANE BORIVALI WEST BOMBAY 400092 001	INDIA	Maharashtra	Mumbai City	400092 0000000000000000903981	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDEEP TODI	SANDEEP TODI	205 AMAR APPARTMENTS KASHMIRA ROADNNRI C EFACTORY BHAYENDRIW THANE	INDIA	Maharashtra	Mumbai City	401101 000000000000000032899	Amount for unclaimed and unpaid	100 24-SEP-2018
P MAHALAKSHMI	P MAHALAKSHMI	2045HAILESH TOWER PLOT NO9ROAD NO 16 SECTOR11NEW PANVEL	INDIA	Maharashtra	Mumbai Suburban	403401 000000000000000024592	Amount for unclaimed and unpaid	20 24-SEP-2018
SHRADDDHA PRAVIN MEHTA	SHRADDDHA PRAVIN MEHTA	204SAGAR 2ND FLOOR33 390RDDESHMUKH LANE V ROADMUMBAI	INDIA	Maharashtra	Mumbai City	400004 00000000000000143542	Amount for unclaimed and unpaid	60 24-SEP-2018
LAXMI JAIN	LAXMI JAIN	204RIDDIH SIDDHI TOWER2ND FLOOR61XTY FEETROADNEAR ST XAVIER S HIGH SCHOOL	INDIA	Maharashtra	Mumbai City	400703 0000000000000000101909	Amount for unclaimed and unpaid	47 24-SEP-2018
JAIN NEELAM BEN	JAIN NEELAM BEN	204C PAWAPURI APPARTMENT LOVE LANE MAZGAON BOMBAY 400010	INDIA	Maharashtra	Mumbai City	400000 0000000000000000119025	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOBHA SANAP	SHOBHA SANAP	204 SATYAM BUILDING NEAR BHANU SAGAR GINEMA KALYAN W DIST THANE	INDIA	Maharashtra	Mumbai City	400104 0000000000000000124745	Amount for unclaimed and unpaid	30 24-SEP-2018
KALA MURLIDHAR MUKHI	KALA MURLIDHAR MUKHI	204 RAJNEELAM BLDG WARDEN RD OPP BREACH CANDYBOMBAY 400026	INDIA	Maharashtra	Mumbai City	400001 000000000000000094565	Amount for unclaimed and unpaid	25 24-SEP-2018
JITENDRA VASA	JITENDRA VASA	204 POPULAR APT NO 1 37 TAGORE ROAD SANTALRUZ W BOMBAY 400054 001	INDIA	Maharashtra	Mumbai City	400053 0000000000000000904948	Amount for unclaimed and unpaid	30 24-SEP-2018
SALGAONKAR ANANT VITTHAL	SALGAONKAR ANANT VITTHAL	204 GURUCHINRAM COMPLEX OPP ADAASH VIDYA MANDIR KULGAON BADIAPUR E	INDIA	Maharashtra	Mumbai City	400001 0000000000000000136903	Amount for unclaimed and unpaid	30 24-SEP-2018
K BALAN	K BALAN	204 CHANCHAL TOWER 'B' ANAND NAGAR UJASA ROAD WEST	INDIA	Maharashtra	Mumbai City	401107 0000000000000000138652	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY M JOGANI	VIJAY M JOGANI	204 ASHIRWAD BLDG KHETWADI 10TH LANE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 0000000000000000102623	Amount for unclaimed and unpaid	50 24-SEP-2018
VIJAY M JOGANI	VIJAY M JOGANI	204 ASHIRWAD BLDG KHETWADI 10TH LANE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400003 0000000000000000051010	Amount for unclaimed and unpaid	100 24-SEP-2018
SHETH H C	SHETH H C	203RAJENDRA CHAMBERS19NANABHAI LANEFOUNTAINBOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 0000000000000000774908	Amount for unclaimed and unpaid	13 24-SEP-2018
MADHUKAR SHETH	MADHUKAR SHETH	203RAJENDRA CHAMBERS 19 NANABHAI LANE FOUNTAINBOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 0000000000000000111047	Amount for unclaimed and unpaid	12 24-SEP-2018
RUMA DUBEY	RUMA DUBEY	203C SWAPNA NAGARI SWAPNA MAHAL MULLUND W BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 0000000000000000110452	Amount for unclaimed and unpaid	25 24-SEP-2018
TARLOCHAN SINGH SACHAR	TARLOCHAN SINGH SACHAR	20309 SARDAR NAGAR NO 4 SION E BOMBAY 400037	INDIA	Maharashtra	Mumbai City	400037 0000000000000000053161	Amount for unclaimed and unpaid	100 24-SEP-2018
KHALID SHAIKH MOHD	KHALID SHAIKH MOHD	203 ZOHRA MANZIL 3RD FLOOR S V P ROAD DONGRI BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400001 0000000000000000102589	Amount for unclaimed and unpaid	25 24-SEP-2018
KHALID SHAIKH MOHD	KHALID SHAIKH MOHD	203 ZOHRA MANZIL 3RD FLOOR S V P ROAD DONGRI BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400007 0000000000000000040468	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAIKH MOHD KHALID	SHAIKH MOHD KHALID	203 ZOHRA MANZIL 3RD FLOOR S V P ROAD	INDIA	Maharashtra	Mumbai City	400000 0000000000000000115272	Amount for unclaimed and unpaid	82 24-SEP-2018
SUPRIYA P	SUPRIYA P	203 NAK ESTATE PARKANAPE B SCHEME RD NO 3 HANUMAN RD VILEPARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400056 0000000000000000061419	Amount for unclaimed and unpaid	100 24-SEP-2018
SUPRIYA P	SUPRIYA P	203 LENNE 4TH CROSS ROAD LORHANDWALA COMPLEX ANDHERI W BOMBAY 400058 001	INDIA	Maharashtra	Mumbai City	400057 0000000000000000136022	Amount for unclaimed and unpaid	60 24-SEP-2018
UPADHEY KHALIDAHMAD KHACHHU	UPADHEY KHALIDAHMAD KHACHHU	203 DIVYA DARSHAN BRAHMAN SOBHIA ROAD MALWA W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400058 0000000000000000906085	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH JOSHI	PRAKASH JOSHI	203 DAMAZON PARKDEVKI NAGAR EXTN LINE ROADBORIVALIWEST	INDIA	Maharashtra	Mumbai City	400062 0000000000000000082020	Amount for unclaimed and unpaid	12 24-SEP-2018
POONAM MAKWANA	POONAM MAKWANA	203 C NEELKAMAL GOVINDNAGAR ROAD	INDIA	Maharashtra	Mumbai City	400099 0000000000000000118748	Amount for unclaimed and unpaid	30 24-SEP-2018
POPATLAL KATHARIYA	POPATLAL KATHARIYA	203 BAGADIA PALACE OPP MARUTI SERVICE STATION NEAR PETROL PUMP UHASNAGAR 421004	INDIA	Maharashtra	Pune	421001 0000000000000000080139	Amount for unclaimed and unpaid	30 24-SEP-2018
SACHIN PARDESHI	SACHIN PARDESHI	203 A WING MANISH BUILDING EVERSHINE NAGAR MALAD WEST BOMBAY 400 064	INDIA	Maharashtra	Mumbai City	400000 0000000000000000109677	Amount for unclaimed and unpaid	50 24-SEP-2018
BALDEV KUMAR AGGARWAL	BALDEV KUMAR AGGARWAL	203 5548 AMARVOTY PANTNAGAR GHATKOPAR E BOMBAY 400075 *001	INDIA	Maharashtra	Mumbai City	400075 0000000000000000904013	Amount for unclaimed and unpaid	30 24-SEP-2018
NIMISH KUMAR SHAH	NIMISH KUMAR SHAH	2025SUNNY ESTATEI SION TROMBAR ROAD CHEMBURBOMBAY 400 071	INDIA	Maharashtra	Mumbai City	400069 0000000000000000064016	Amount for unclaimed and unpaid	100 24-SEP-2018
AMAR CHUGH	AMAR CHUGH	2027DANWARE GALLI PARSHA KHANT AHMED NAGAR 414 001	INDIA	Maharashtra	Ahmednagar	400001 0000000000000000065098	Amount for unclaimed and unpaid	300 24-SEP-2018
SHAIKH FARHAD ALI	SHAIKH FARHAD ALI	2024DHIRUBHAI PARKH MARG 2ND FLOORBOMBAY 400002	INDIA	Maharashtra	Mumbai City	400002 0000000000000000060655	Amount for unclaimed and unpaid	500 24-SEP-2018
AMITA ASHAH	AMITA ASHAH	20217INDRA DARSHANLOKHANDWALA COMPLEXANDHERIW	INDIA	Maharashtra	Mumbai City	400052 00000000000000009095027	Amount for unclaimed and unpaid	17 24-SEP-2018
ARCHANA SINGH	ARCHANA SINGH	202 SUPRABHAT ASHOK NAGAR X RD 1 PLOT NO 19 20 KANDIVALI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400101 0000000000000000N301549	Amount for unclaimed and unpaid	50 24-SEP-2018
BHUPATRAI G RAVASA	BHUPATRAI G RAVASA	202 SAMARPAN ROKADIA CROSS LANE BORIVALI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 0000000000000000124254	Amount for unclaimed and unpaid	24 24-SEP-2018
PARUL H SHAH	PARUL H SHAH	202 NILGIRI AAMAT S V ROAD NER MILAR MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 0000000000000000131184	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATIK DHANJUKHLAL GAGLANI	PRATIK DHANJUKHLAL GAGLANI	202 NEELKANTH SADAN HINGWALA LANE GHATKOPAR E EAST BOMBAY 400077 *001	INDIA	Maharashtra	Mumbai City	400000 0000000000000000134135	Amount for unclaimed and unpaid	30 24-SEP-2018
LALJI J H HIRANI	LALJI J H HIRANI	202 MARIGOLD 58 73 FLOWER VALLEY WANWADI PUNE	INDIA	Maharashtra	Pune	411040 0000000000000000084858	Amount for unclaimed and unpaid	22 24-SEP-2018
DIROPATI HINDUJA	DIROPATI HINDUJA	202 JEEVANDHARA BLDG SHAHAJIRAE MARG VILE PARLE EAST BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400055 0000000000000000085566	Amount for unclaimed and unpaid	25 24-SEP-2018
RAM GOPAL SARAF	RAM GOPAL SARAF	202 JEEVANDHARA BLDG SHAHAJIRAE MARG VILE PARLE EAST BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 0000000000000000085567	Amount for unclaimed and unpaid	25 24-SEP-2018
SARLA DEVI SARAF	SARLA DEVI SARAF	202 JAMUNA NO 3 AMBEDKAR CHOWK C A ROAD NAGPUR 440008	INDIA	Maharashtra	Nagpur	440008 0000000000000000030952	Amount for unclaimed and unpaid	100 24-SEP-2018
KISHANCHAND HASRAJANI	KISHANCHAND HASRAJANI	202 AMARA NO 3 AMBEDKAR CHOWK C A ROAD NAGPUR 440008	INDIA	Maharashtra	Nagpur	440000 0000000000000000030943	Amount for unclaimed and unpaid	100 24-SEP-2018
MONIKA HASRAJANI	MONIKA HASRAJANI	202 HIRANI VILLA 45 NEHRU ROAD VIRLE PARLE E BOMBAY 400057 *001	INDIA	Maharashtra	Mumbai City	400057 0000000000000000905948	Amount for unclaimed and unpaid	30 24-SEP-2018
SARITA J HIRANI	SARITA J HIRANI	202 GOKUL HARIDAS NAGAR SHIMPOLI ROAL BROVALI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 0000000000000000103312	Amount for unclaimed and unpaid	25 24-SEP-2018
BHUPATRAY GANGADAS PAREKH	BHUPATRAY GANGADAS PAREKH	202 GOKUL HARIDAS NAGAR SHIMPOLI ROAL BROVALI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400089 0000000000000000032472	Amount for unclaimed and unpaid	100 24-SEP-2018
BHUPATRAY GANGADAS PAREKH	BHUPATRAY GANGADAS PAREKH	202 DANDERAK APTT DATTAPADA CROSS ROAD NO 1 BORIVALI EAST 400066 INDIA 001	INDIA	Maharashtra	Mumbai City	400064 0000000000000000906123	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR HAYAGREEN JAHAGIRDAR	SUDHIR HAYAGREEN JAHAGIRDAR	202 BATIWALLA HOUSE MOUNT ROAD MAZAGON BOMBAY 400010	INDIA	Maharashtra	Mumbai City	400000 0000000000000000124231	Amount for unclaimed and unpaid	30 24-SEP-2018
ISOLDA ESOUZA	ISOLDA ESOUZA	202 B SHREE KRISHNA BLDG COMPLEX VASAI WEST THANE401202	INDIA	Maharashtra	Mumbai City	401105 0000000000000000041683	Amount for unclaimed and unpaid	100 24-SEP-2018
JOHN MATHEW	JOHN MATHEW	202 B ALAKANANDA 51 TPS ROAD BORIVALI MUMBAI	INDIA	Maharashtra	Mumbai City	400092 0000000000000000N301549	Amount for unclaimed and unpaid	50 24-SEP-2018
CHANDABEN R SURANI	CHANDABEN R SURANI	202 AMBA ASHISH 2ND FLOOR OPP AMBAJI TEMPLE 3RD CARTER ROAD BORIVALI EAST BOMBAY 66	INDIA	Maharashtra	Mumbai City	400000 0000000000000000101631	Amount for unclaimed and unpaid	12 24-SEP-2018
AARTI N PUROHIT	AARTI N PUROHIT	202 5535 AMAR JYOTI PANT NAGAR GHATKOPAR BOMBAY 400075 *001	INDIA	Maharashtra	Mumbai City	400075 0000000000000000904094	Amount for unclaimed and unpaid	100 24-SEP-2018
VIPIN ZAMVAR	VIPIN ZAMVAR	2018ALKRISHNA44 ATILAK ROADSAINTACRUZWEST	INDIA	Maharashtra	Mumbai City	400052 0000000000000000127248	Amount for unclaimed and unpaid	30 24-SEP-2018
NEMCHAND KANTILAL SHAH	NEMCHAND KANTILAL SHAH	201202 WING 1 SHREE PALACE SATYA NAGAR SAIBABA NAGAR BORIVALIW	INDIA	Maharashtra	Mumbai City	400086 0000000000000000004569	Amount for unclaimed and unpaid	330 24-SEP-2018
SURENDER SINGH SAWHNEY	SURENDER SINGH SAWHNEY	201 VAISHALI APARTMENTS TILAK NAGAR NAGPUR 440010	INDIA	Maharashtra	Nagpur	440000 0000000000000000079612	Amount for unclaimed and unpaid	12 24-SEP-2018
PURUSHOTTAM G SOLANKI	PURUSHOTTAM G SOLANKI	201 TULSIAN CHAMBERS 212 FREE FRESS ROAD NARIMAN POINT BOMBAY 400021	INDIA	Maharashtra	Mumbai City	400020 0000000000000000903289	Amount for unclaimed and unpaid	500 24-SEP-2018
MILAN LIMITED	MILAN LIMITED	201 'SILOCHANA' PLOT NO 65 7A SHANKARRAO KIRLOSKAR MARG 14TH GALLI PRABHAT RD ERNDWANA PUNI	INDIA	Maharashtra	Pune	411004 0000000000000012037500	Amount for unclaimed and unpaid	450 24-SEP-2018
MRUNALI AVINASH SHETHJI	MRUNALI AVINASH SHETHJI	201 SHAKTI APARTMENT DEVI CHOWK SHASTRI NAGAR BOMBAY W 421202	INDIA	Maharashtra	Mumbai City	400000 0000000000000000131173	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVIND JOSHI	GOVIND JOSHI	201 PANORAMA SOCIETY GREEN STREET SANTA CRUZ W BOMBAY 400054 001	INDIA	Maharashtra	Mumbai City	400054 0000000000000000906403	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY M JADHWANI	VIJAY M JADHWANI							

MANJULA SHANTILAL CHIKANI	MANJULA SHANTILAL CHIKANI	201 PADMAVATI KRIPA ORLEM TANK ROAD MALAD WEST BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 00000000000000118805	Amount for unclaimed and unpaid	30 24-SEP-2018
NAINMAL U BHATI	NAINMAL U BHATI	201 PADMANABH 2ND FLOOR 4TH ROAD PANDURANGAWADI GOREGAON EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400063 000000000000012013700	Amount for unclaimed and unpaid	30 24-SEP-2018
REVA NTILAL SHAH	REVA NTILAL SHAH	201 JATAN APTS DATTI MANDIRROAD MALAD EAST BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 00000000000000080178	Amount for unclaimed and unpaid	17 24-SEP-2018
SEEMA M PANCHAL	SEEMA M PANCHAL	201 B SARASWATI APT MANDPESHWAR ROAD OPP BHAGWATI HOSPITAL BORIVLI WEST BOMBAY 400103	INDIA	Maharashtra	Mumbai City	400000 00000000000000107267	Amount for unclaimed and unpaid	50 24-SEP-2018
VINOD KUMAR RAYSI SAVLA	VINOD KUMAR RAYSI SAVLA	201 APRAKASH NAGARNEW MOGUL LANE MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400000 00000000000000111087	Amount for unclaimed and unpaid	25 24-SEP-2018
DHANVANT V PAREKH	DHANVANT V PAREKH	201 ANTHSIC ABOVE DENA BANK ORLEM MAIRV ROAD MALAD WEST BOMBAY 400064 001	INDIA	Maharashtra	Mumbai City	400064 000000000000000907469	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL R SAVLA	KANTILAL R SAVLA	201 A PRAKASH NAGAR NEW MOGUL LANE MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400000 00000000000000111088	Amount for unclaimed and unpaid	25 24-SEP-2018
NEEPA YOGESH SHAH	NEEPA YOGESH SHAH	201 A JEEVAN DHARA SHAHAJI RAJE MARG VILE PARLE EAST BOMBAY 400 057	INDIA	Maharashtra	Mumbai City	400000 00000000000000100037	Amount for unclaimed and unpaid	93 24-SEP-2018
NEELA YOGESH SHAH	NEELA YOGESH SHAH	201 202 CHAMUNDA NIWASPLOT NO 2 C TAGORE ROAD SANTACRUZ WEST BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 00000000000000111827	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY RAMCHANDANI	SANJAY RAMCHANDANI	2007 8 SHEFFIELD TOWERS LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053 000000000000001301436	Amount for unclaimed and unpaid	30 24-SEP-2018
KSHITIJ DEEPAK DESHMUKH	KSHITIJ DEEPAK DESHMUKH	20013CWHISPERINGPALM LOKHANDWALA TOWNSHIP AKURLI ROADKANDIVLE	INDIA	Maharashtra	Mumbai City	400097 00000000000000101309	Amount for unclaimed and unpaid	25 24-SEP-2018
VIPUL P SHAH	VIPUL P SHAH	20 SURYA PRAKASH 157 AZAD ROAD VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 00000000000000094469	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAIKH HAROON	SHAIKH HAROON	20 SHAIKH BRHAN KAMRUDIN STATE 2ND FLOOR R NO 39 BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400000 00000000000000131161	Amount for unclaimed and unpaid	30 24-SEP-2018
JARITA DIHENKER	JARITA DIHENKER	20 SAIDHAN PODDAR ROAD MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 00000000000000080216	Amount for unclaimed and unpaid	12 24-SEP-2018
RUPALBEN DOSHI	RUPALBEN DOSHI	20 SAIDARSHAN S V ROAD 5TH FLOOR S CRUZ V BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400054 0000000000000000041785	Amount for unclaimed and unpaid	100 24-SEP-2018
SONALBEN KOTHARI	SONALBEN KOTHARI	20 SAIDARSHAN S V ROAD 5TH FLOOR S CRUZ V BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400054 0000000000000000041786	Amount for unclaimed and unpaid	100 24-SEP-2018
RUPAL ASHOK DOSHI	RUPAL ASHOK DOSHI	20 SAI DARSHAN S V ROAD ABOVE AKBARALLYS 5TH FLOOR SANTACRUZ V BOMBAY 54	INDIA	Maharashtra	Mumbai City	400000 000000000000000115115	Amount for unclaimed and unpaid	5 24-SEP-2018
CHANDRAKANTA NATVARLAL SHAH	CHANDRAKANTA NATVARLAL SHAH	20 RAJESH APTS B WING GROUND FLOOR SHANKAR LANE KANDIVALI V BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 00000000000000124631	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHAKHA PANDYA	VISHAKHA PANDYA	20 K K HANRAJ DAMODER WADI 2ND FLOOR BLOCKNO 13 KENNEDY BRZDUE OPERA HOUSE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000124287	Amount for unclaimed and unpaid	30 24-SEP-2018
JASMINA J DADIA	JAYESH N DADIA	20 GARODIA PALACE 198 GARODIA NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400077 00000000000000019831	Amount for unclaimed and unpaid	140 24-SEP-2018
SUSHMA VITHOBA KOKATE	SUSHMA VITHOBA KOKATE	20 DURGESH 3RD FLOOR KASTUR PARK SHIMPOLI ROAD BORIVLI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000080039	Amount for unclaimed and unpaid	12 24-SEP-2018
DAKSHA MUKESH JAIN	DAKSHA MUKESH JAIN	20 DADY SETH AGIARY LANE 3RD FLOOR PATEL BUILDING BOMBAY 400 002	INDIA	Maharashtra	Mumbai City	400000 00000000000000096761	Amount for unclaimed and unpaid	17 24-SEP-2018
GIRISH KUMR SHAH	GIRISH KUMR SHAH	20 BEACH VIEW 4TH FLOOR 93 BHULABHAI DESAI ROAD BOMBAY 400026 001	INDIA	Maharashtra	Mumbai City	400025 000000000000000905785	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMI VIPUL SANGHVI	RASHMI VIPUL SANGHVI	20 3 7 VANDANA RAFI AHMED KIDWAI RAOD WADALA BOMBAY 400031	INDIA	Maharashtra	Mumbai City	400000 00000000000000094195	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHILA SHAH	SUSHILA SHAH	20 15T BHOIWADA LANE 2ND FLOOR BHULESHWAR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400001 000000000000000501017	Amount for unclaimed and unpaid	100 24-SEP-2018
ISHWARBHAI NAGINBHAI GANDHI	ISHWARBHAI NAGINBHAI GANDHI	20 160 BIDHARTHANA NAGAR OLD GOREGAON V BOMBAY 400104	INDIA	Maharashtra	Mumbai City	400000 00000000000000118768	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH B JAIN	DINESH B JAIN	2 YASHIN BUILDING ROOM NO 21 SINGHANI ESTATE GHATKOPAR V BOMBAY 400 086	INDIA	Maharashtra	Mumbai City	400000 00000000000000114626	Amount for unclaimed and unpaid	11 24-SEP-2018
PAYAL KANU GURUNANI	PAYAL KANU GURUNANI	2 TULIP SANKELECHA GARDEN ESTATE NEAR K J MEHTA HIGH SCHOOL NASIK ROAD NASIK	INDIA	Maharashtra	Nashik	422101 000000000000012033200	Amount for unclaimed and unpaid	12 24-SEP-2018
NARIE FERNANDES	NARIE FERNANDES	2 SUKHDAI SOCIETY 116 S V ROAD	INDIA	Maharashtra	Mumbai City	400000 00000000000000114940	Amount for unclaimed and unpaid	37 24-SEP-2018
SUNIL BALIRAM BAVISKAR	SUNIL BALIRAM BAVISKAR	2 SUHAS GULMOHAR CROSS RD 12 JUHU SCHEME BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400049 000000000000000902338	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAY HIRALAL CHHALLANI	VIJAY HIRALAL CHHALLANI	2 RED ROSE APARTMENT OLD NAKA SHRI NAGAR GANGAPUR ROAD NASHIK	INDIA	Maharashtra	Nashik	422013 000000000000001301330	Amount for unclaimed and unpaid	15 24-SEP-2018
SUBHASH R GOEL	SUBHASH R GOEL	2 NAVI WADI DADY SETH AGIARY LANE BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000108128	Amount for unclaimed and unpaid	50 24-SEP-2018
MAHARUKH YEZDI DRIVER	MAHARUKH YEZDI DRIVER	2 NADIRSHA DINSHA BUILDING 15T FLOOR FLAT NO 4 BABULNATH ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400006 00000000000000111754	Amount for unclaimed and unpaid	12 24-SEP-2018
SARBJIT SINGH CHAUDHARY	SARBJIT SINGH CHAUDHARY	2 K 2ND FLOOR VIJAY CHAMBERS 1140 TRIBHUVAN ROAD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400004 00000000000000019500	Amount for unclaimed and unpaid	340 24-SEP-2018
BHAICHAND MOTICHAND VORA	BHAICHAND MOTICHAND VORA	2 JIVAN SAUKUYA SOC M G X ROAD NO 3 KANDIVALI V BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 00000000000000108123	Amount for unclaimed and unpaid	25 24-SEP-2018
AMRIT SINGH	AMRIT SINGH	2 J VIJAY CHAMBERS TRIBHUVAN ROAD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000080600	Amount for unclaimed and unpaid	12 24-SEP-2018
BEN RONAK UMADKAT	BEN RONAK UMADKAT	2 HIND CO HOU SOC SHREEJI SADAN N M MANIKAR MARG CHUNABHATTI SION BOMBAY 22	INDIA	Maharashtra	Mumbai City	400000 00000000000000074989	Amount for unclaimed and unpaid	37 24-SEP-2018
MILANBHAI P GANDHI	MILANBHAI P GANDHI	2 GOPAL DARSAN DAULAT NAGAR ROAD NO 9 BORIVLI E BOMBAY 400066	INDIA	Maharashtra	Mumbai City	400000 00000000000000110515	Amount for unclaimed and unpaid	6 24-SEP-2018
RAMESH M POOI	RAMESH M POOI	2 DATTI SIDDHI SAINATH NAGAR GHATKOPAR V BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 00000000000000110266	Amount for unclaimed and unpaid	12 24-SEP-2018
RATANJOT MANGAL	RATANJOT MANGAL	2 DAMYANTII APARTMENT PANDI R S SHUKLA MARG NAGPUR 440001	INDIA	Maharashtra	Nagpur	431601 00000000000000103162	Amount for unclaimed and unpaid	25 24-SEP-2018
PRITI BHINJI KATARIA	PRITI BHINJI KATARIA	2 CHHEDA SADAN SIMPULI ROAD BORIVALIW	INDIA	Maharashtra	Mumbai City	400089 000000000000000021005	Amount for unclaimed and unpaid	20 24-SEP-2018
BHARAT MADHAVJI SOLANKI	BHARAT MADHAVJI SOLANKI	2 C 401 DAMODAR PARK 4TH FLOOR UNIT APARTMENT CO OP HSG SOC L B S MARG GHATKOPAR WEST MUM	INDIA	Maharashtra	Mumbai City	400080 000000000000001300386	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDU	CHANDU	2 B12INDIAN AIR LINES CLYNEAR AIR INDIA GATEKALIA SANTCRUZ EAST	INDIA	Maharashtra	Mumbai City	400026 00000000000000090603	Amount for unclaimed and unpaid	18 24-SEP-2018
HARI NARANDAS MARU	HARI NARANDAS MARU	2 ASIM KASTUR PARK SHIMPOLI BORIVLI V BOMBAY 400092 001	INDIA	Maharashtra	Mumbai City	400092 000000000000000905515	Amount for unclaimed and unpaid	30 24-SEP-2018
R DSOUZA	R DSOUZA	2 AKASHRIKAN AZAD ROAD VILE PARLE EAST BOMBAY 400057 001	INDIA	Maharashtra	Mumbai City	400056 000000000000000905513	Amount for unclaimed and unpaid	30 24-SEP-2018
HITESH K SHAH	HITESH K SHAH	2 A LAXMI BHUVAN 1ST FLOOR GANGAWADI B S 5 ROAD GHATKOPAR V MUMBAI	INDIA	Maharashtra	Mumbai City	400084 00000000000000142576	Amount for unclaimed and unpaid	30 24-SEP-2018
RAHUL KATARIA	RAHUL KATARIA	2 7 WE STARS APPT BUNG GARDEN ROAD PUNE 411001	INDIA	Maharashtra	Pune	411000 000000000000000903050	Amount for unclaimed and unpaid	47 24-SEP-2018
NEERAJ PAVANKUMAR SETHIYA	NEERAJ PAVANKUMAR SETHIYA	2 4 73 CHHA BAZAR KABAZDI MOHALLA JAUNA	INDIA	Maharashtra	Jauna	431203 000000000000012028090	Amount for unclaimed and unpaid	50 24-SEP-2018
GUNASAGARI MENDON	GUNASAGARI MENDON	2 310 YOGIRAJ BUILDING 16TH ROAD JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400061 00000000000000061592	Amount for unclaimed and unpaid	100 24-SEP-2018
DHIRAJ MEGHJI NAGDA	DHIRAJ MEGHJI NAGDA	2 31 JARIWALLA BLDG SANE GURUJI MARG TARDEO BOMBAY 400034	INDIA	Maharashtra	Mumbai City	400000 000000000000000124187	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHIKANT JADHAN	SHASHIKANT JADHAN	2 30 ANIRUDHA SOCIETY DIXIT RD VILE PARLE EAST BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 000000000000000805558	Amount for unclaimed and unpaid	12 24-SEP-2018
SAURABH P SHAH	SAURABH P SHAH	2 274 VRINDAVAN NEXT TO GOKUL HALL SION ROAD SION E BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400022 000000000000000501012	Amount for unclaimed and unpaid	100 24-SEP-2018
YOGESH R RAIGURU	YOGESH R RAIGURU	2 274 VRINDAVAN NEXT TO GOKUL HALL SION ROAD SION E BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400022 000000000000000501011	Amount for unclaimed and unpaid	200 24-SEP-2018
NAROTTAM SWALI	NAROTTAM SWALI	2 19 KANTANWALA BUILDING MADHAV WADI MMGS ROAD DADAR BOMBAY 400014	INDIA	Maharashtra	Mumbai City	400000 00000000000000126388	Amount for unclaimed and unpaid	30 24-SEP-2018
ARGENTINA D SOUZA	ARGENTINA D SOUZA	2 16 KUSUM SADAN BLDG MAHALAXMIMANDIR RD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400000 000000000000000904829	Amount for unclaimed and unpaid	18 24-SEP-2018
HOMIYAR H ANTALIA	HOMIYAR H ANTALIA	2 15 A H WADIA BAUG PAREL TANK ROAD BOMBAY 400033	INDIA	Maharashtra	Mumbai City	400033 00000000000000039737	Amount for unclaimed and unpaid	100 24-SEP-2018
HOMIYAR H ANTALIA	HOMIYAR H ANTALIA	2 15 A H WADIA BAUG PAREL TANK ROAD BOMBAY 400033	INDIA	Maharashtra	Mumbai City	400033 00000000000000074770	Amount for unclaimed and unpaid	47 24-SEP-2018
HOMIYAR HOMI ANTALIA	HOMIYAR HOMI ANTALIA	2 15 A H WADIA BAUG PAREL TANK ROAD BOMBAY 400033	INDIA	Maharashtra	Mumbai City	400033 00000000000000032300	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJNI M TANNA	RAJNI M TANNA	2 12 MAHALAXMI SOCIETY 120 MANMALLA TANK ROAD MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400000 00000000000000080086	Amount for unclaimed and unpaid	37 24-SEP-2018
SHANKAR KARBHARI BHUSNAR	SHANKAR KARBHARI BHUSNAR	2 11 STAFF QTRS UNIT NO 6 AAREY MILK COLONY GOREGAON EAST BOMBAY 400065	INDIA	Maharashtra	Mumbai City	400000 000000000000000909262	Amount for unclaimed and unpaid	25 24-SEP-2018
MOHAN VISHNANI	MOHAN VISHNANI	2 11 BHAUWANI SOCIETY 343 6 BHAUWANI PETH PUNE 411042	INDIA	Maharashtra	Pune	411032 00000000000000039466	Amount for unclaimed and unpaid	100 24-SEP-2018
DEEPAK V JAIN	DEEPAK V JAIN	15T FLR MAHESH APTS 103 OT NO 3 ULHAS NAGAR 421003	INDIA	Maharashtra	Pune	419999 00000000000000131325	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDAN SAHA	CHANDAN SAHA	15AI NAAN HSG SOCIETY SECTOR 19 NERUL NEW BOMBAY 400706	INDIA	Maharashtra	Mumbai City	400701 00000000000000053235	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBBALAKSHMIVELLANKI	SUBBALAKSHMIVELLANKI	1C ALMODRA ANIUSHAKTI NAGAR BOMBAY 400094 001	INDIA	Maharashtra	Mumbai City	400093 000000000000000903624	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBBALAKSHMI VELLANKI	SUBBALAKSHMI VELLANKI	1C ALMODRA ANIUSHAKTI NAGAR BOMBAY 400094	INDIA	Maharashtra	Mumbai City	400093 000000000000000902394	Amount for unclaimed and unpaid	50 24-SEP-2018
MICHAEL J P SALDANHA	MICHAEL J P SALDANHA	1C 43 NALANDA EVERSHINE NAGAR MALAD V BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400064 000000000000000902466	Amount for unclaimed and unpaid	50 24-SEP-2018
VAIDESHI V HIRLEKAR	VAIDESHI V HIRLEKAR	1B UDAYSHREE BHANDUP E BOMBAY 400042	INDIA	Maharashtra	Mumbai City	400000 000000000000000807707	Amount for unclaimed and unpaid	47 24-SEP-2018
MFL STOCK BROKING LTD	MFL STOCK BROKING LTD	1ANN VILLA APTS N PTHAKKAR ROAD VILE PARLEE	INDIA	Maharashtra	Mumbai City	400056 00000000000000112944	Amount for unclaimed and unpaid	25 24-SEP-2018
KESO LALCHAND SAKRANEY	KESO LALCHAND SAKRANEY	1A COURT CHAMBERS 35 NEW MARINE LINES BOMBAY 400020 *001	INDIA	Maharashtra	Mumbai City	400019 0000000000000009091910	Amount for unclaimed and unpaid	200 24-SEP-2018
SABINA A SAKRANEY	SABINA A SAKRANEY	1A COURT CHAMBERS 35 NEW MARINE LINES BOMBAY 400020 *001	INDIA	Maharashtra	Mumbai City	400019 0000000000000009091911	Amount for unclaimed and unpaid	300 24-SEP-2018
FALGUNI JAYANTILAL SHAH	FALGUNI JAYANTILAL SHAH	19KALASH PARVAT3RD FLOORGILBERT HILL ROADANDHERIW	INDIA	Maharashtra	Mumbai City	400057 00000000000000107106	Amount for unclaimed and unpaid	50 24-SEP-2018
DEEPAK CHANDULAL GANDHI	DEEPAK CHANDULAL GANDHI	19SGANGARAM BHOR BLDG3RD FLOOR OPPOMKAR BLDGGADEVI G GUPTA ROADDOMBIVALIWEST	INDIA	Maharashtra	Pune	421005 00000000000000101764	Amount for unclaimed and unpaid	12 24-SEP-2018
KAVITA GUPTA	JEEVANPAL	19BUNGLOW VASANT VIHAR COMPLEX ORC DRAOD CHEMBERSBOMBAY 400074	INDIA	Maharashtra	Mumbai City	400071 00000000000000018455	Amount for unclaimed and unpaid	340 24-SEP-2018
ASSUDANI POON TSUI PING ANITA	ASSUDANI POON TSUI PING ANITA	19A002 GIRNAR SOC APNA GHAR 4 LOKHANDWALA COMPLEX ANDHERI V BOMBAY 400058 001	INDIA	Maharashtra	Mumbai City	400058 000000000000000905291	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVANG Y THAKKAR	DEVANG Y THAKKAR	199 12 SMRUTI NEAR KOLIWADA STATION BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400000 00000000000000131152	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH D MEHTA	KAMLESH D MEHTA	198PANURA POLE LANE2ND FLOORRR NO 22 BOMBAY 4	INDIA	Maharashtra	Mumbai City	400001 00000000000000134890	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH ACHALCHAND JAIN	JAGDISH ACHALCHAND JAIN	198DR MITRASEN GMAHMITURA MARGSOMJI BLDG R NO 17 2 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400003 00000000000000112472	Amount for unclaimed and unpaid	25 24-SEP-2018
JAGDISH ACHALCHAND JAIN	JAGDISH ACHALCHAND JAIN	198 DR MITRASEN GMAHMITURA MARGSOMJI BLDG R NO 7 2 AND FLOOR	INDIA	Maharashtra	Mumbai City	400003 00000000000000112395	Amount for unclaimed and unpaid	25 24-SEP-2018
ANDREWS ENCHAKATTU VARKEY	ANDREWS ENCHAKATTU VARKEY	197 TYPE III SIPORE RANGE HILLS PUNE 411020	INDIA	Maharashtra	Pune	411009 000000000000000903019	Amount for unclaimed and unpaid	37 24-SEP-2018
CHANDAN JAIN	CHANDAN JAIN	197 SAMARTH NAGAR AURANGABAD MAHARASHTRA	INDIA	Maharashtra	Aurangabad	431001 000000000000001300450	Amount for unclaimed and unpaid	25 24-SEP-2018
KANCHAN BABULAL DUGAD	KANCHAN BABULAL DUGAD	1920 SUBHASH CHOWK AT & P O GHODNADI SHIRUR DIST PUNE MAHARASHTRA	INDIA	Maharashtra	Pune	411042 00000000000000140026	Amount for unclaimed and unpaid	90 24-SEP-2018
BIPIN PATEL	BIPIN PATEL	1919 JAWAHAR NAGAR S V ROAD GOREGAON V BOMBAY 400062 001	INDIA	Maharashtra	Mumbai City	400061 000000000000000905759	Amount for unclaimed and unpaid	30 24-SEP-2018

Lalji Dhanji Sethia HUF	Lalji Dhanji Sethia	19 Shivaji Society Behind Prakash School Hivary Nagar Nagpur 8 Nagpur	INDIA	Maharashtra	Nagpur	440008 000000000000012010601	Amount for unclaimed and unpaid	580 24-SEP-2018
SONAL DESAI	SONAL DESAI	19 SAPHALYA 14 BANDRA RECLAMATION	INDIA	Maharashtra	Mumbai City	400000 000000000000000115257	Amount for unclaimed and unpaid	62 24-SEP-2018
GUNVANT R DESAI	GUNVANT R DESAI	19 SAFALYS 14 BANDRA RECLAMATION BANDRA W BOMBAY 50	INDIA	Maharashtra	Mumbai City	400000 0000000000000000114663	Amount for unclaimed and unpaid	125 24-SEP-2018
HARESH C SHAH	HARESH C SHAH	19 PUNIT GANGA GOKHALE RD DAHANUKAR WADI KANDIVALI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000075070	Amount for unclaimed and unpaid	12 24-SEP-2018
VIKRAM CHAND AGARWAL	VIKRAM CHAND AGARWAL	19 PANCHSHEEL BUILDING PANCHRASTA DEVIDATTA ROAD MULUND WEST BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 0000000000000000118842	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULA WAGHELA	MANJULA WAGHELA	19 MEERA SHAYAM GOSHALA ROAD MULUND WESTBOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 0000000000000000080196	Amount for unclaimed and unpaid	47 24-SEP-2018
VINAY DEOVAO NAIK	VINAY DEOVAO NAIK	19 DATTA NIVAS T H KATARIA MARG MOHIM BOMBAY 400 016	INDIA	Maharashtra	Mumbai City	400014 0000000000000000064160	Amount for unclaimed and unpaid	100 24-SEP-2018
VINAY DEO RAO NAIK	VINAY DEO RAO NAIK	19 DATTA NIVAS T H KATARIA MARG MAHIM BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400000 0000000000000000085576	Amount for unclaimed and unpaid	47 24-SEP-2018
FALGUNI RAMANLAL TRIVEDI	FALGUNI RAMANLAL TRIVEDI	19 CHANDRAKANT BLDG 3RD FLOOR 5 V ROAD DASHAR BOMBAY 400068	INDIA	Maharashtra	Mumbai City	400000 0000000000000000113120	Amount for unclaimed and unpaid	30 24-SEP-2018
GHULAM SARWAR PARIHAR	GHULAM SARWAR PARIHAR	19 BLUE FLAME S Y ROAD BANDRA WEST BOMBAY 400050 INDA0001	INDIA	Maharashtra	Mumbai City	400049 0000000000000000901268	Amount for unclaimed and unpaid	200 24-SEP-2018
CLIVE PEREIRA	CLIVE PEREIRA	19 BAMANWADA VILGEE SAHAR PO VILE EAST BOMBAY 400099 *001	INDIA	Maharashtra	Mumbai City	400097 00000000000000000904886	Amount for unclaimed and unpaid	30 24-SEP-2018
ATUL MEHTA	ATUL MEHTA	19 APARNA BLDG RB MEHTA ROAD PLOT NO 35316 GHATKOPAR E BOMBAY 77	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094950	Amount for unclaimed and unpaid	17 24-SEP-2018
V RAGHAVAN	V RAGHAVAN	19 ANNAPURNA PUDA GHANESHYAM GUPTA ROAD DOMBIVLIW	INDIA	Maharashtra	Kolhapur	421202 0000000000000000139270	Amount for unclaimed and unpaid	30 24-SEP-2018
TUKARAM RAMCHANDRA SONAVANE	TUKARAM RAMCHANDRA SONAVANE	18SAIPEE JUBILEE STREET BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094173	Amount for unclaimed and unpaid	10 24-SEP-2018
AMEENA HASAN MOHAMMED	AMEENA HASAN MOHAMMED	18SAIPEE JUBILEE STREET BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094174	Amount for unclaimed and unpaid	10 24-SEP-2018
BHAGYASHREE J JOSHI	BHAGYASHREE J JOSHI	18LIC COLONYBHAGIRATHI BUNGLOW PUNEM 5	INDIA	Maharashtra	Pune	411000 0000000000000000143319	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHEJABEEN SHAPI LAKDAWALA	MAHEJABEEN SHAPI LAKDAWALA	18C AUANA MANSIONDR NAIR ROADIST FLOORFLAT NO1	INDIA	Maharashtra	Mumbai City	400011 0000000000000000087681	Amount for unclaimed and unpaid	25 24-SEP-2018
KAVITA M MANTRI	MANILAL R MANTRI	189 GHORPURI GAON PUNE 411001	INDIA	Maharashtra	Pune	411001 00000000000000000006884	Amount for unclaimed and unpaid	290 24-SEP-2018
NEENA A BHATIA	NEENA A BHATIA	18824 PUNIABI COLONY KOLIWADA BOMBAY 400037	INDIA	Maharashtra	Mumbai City	400000 00000000000000000105983	Amount for unclaimed and unpaid	50 24-SEP-2018
SUJIT KUMAR ROY	SUJIT KUMAR ROY	188 TYPE III SIPOREX P O RANGE HILLS PUNE 411020	INDIA	Maharashtra	Pune	411000 0000000000000000131914	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH VYAS	RAJESH VYAS	1862BHAVANI COMPLEX DADAR WEST BOMBAY 400028	INDIA	Maharashtra	Mumbai City	400001 0000000000000000111372	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ Z JAIN	MANOJ Z JAIN	1855041 PANT NAGAR GHATKOPAR E BOMBAY 400075	INDIA	Maharashtra	Mumbai City	400000 0000000000000000102671	Amount for unclaimed and unpaid	25 24-SEP-2018
MANOJ MANOHAR MAHAJAN	MANOJ MANOHAR MAHAJAN	185 N I T LAYOUT TIP TOP CONVENT BUILDG RING ROAD	INDIA	Maharashtra	Nagpur	440010 0000000000000000140788	Amount for unclaimed and unpaid	30 24-SEP-2018
DIVYESH L DAMANI	DIVYESH L DAMANI	184 GELDA SADAN GELDA NAGAR RIFLE RANGE RD GHATKOPAR BOMBAY 400086001	INDIA	Maharashtra	Mumbai City	400081 0000000000000000904721	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP C PAREKH	DILIP C PAREKH	184 5009 PANT NAGAR GHATKOPAR EAST BOMBAY 400075	INDIA	Maharashtra	Mumbai City	400000 0000000000000000074824	Amount for unclaimed and unpaid	25 24-SEP-2018
NANDINI J TALE	NANDINI J TALE	184 4997 PANT NAGAR GHATKOPAR EAST BOMBAY 400075	INDIA	Maharashtra	Mumbai City	400000 0000000000000000111138	Amount for unclaimed and unpaid	25 24-SEP-2018
GANESH UNDERSAHARE	GANESH UNDERSAHARE	183 BUDHANAGAR INFRONT OF GURDEN DR A MARG NAGPUR 440017	INDIA	Maharashtra	Nagpur	440000 0000000000000000123209	Amount for unclaimed and unpaid	30 24-SEP-2018
VALLABHDAS G VED	VALLABHDAS G VED	1822 HIG COLONY NAGRA RECLAMATION BANDRA WEST BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 0000000000000000129253	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDUR ADVANI	CHANDUR ADVANI	182 NEELAMBER PEDDER ROAD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400000 0000000000000000118981	Amount for unclaimed and unpaid	10 24-SEP-2018
POPATLAL GABHALAL SHAH	POPATLAL GABHALAL SHAH	1808 YOGI TOWER YOGI NAGAR EKSAR ROAD BORIVALI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094677	Amount for unclaimed and unpaid	17 24-SEP-2018
SURENDRA JAIN	SURENDRA JAIN	180 C LOVE LANE BYCULLA BOMBAY 400027	INDIA	Maharashtra	Mumbai City	400000 0000000000000000086053	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARAT VASANJII NISAR	BHARAT VASANJII NISAR	18 YOGMITI 3RD FLR 5 V RD SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 0000000000000000095296	Amount for unclaimed and unpaid	12 24-SEP-2018
MEENA J SHAH	MEENA J SHAH	18 VASANTNIVAS TILAK ROAD GHATKOPAR EAST BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 0000000000000000130969	Amount for unclaimed and unpaid	30 24-SEP-2018
BANWARILAL GUPTA HUF	BANWARILAL GUPTA HUF	18 SURTI CHAMBERS 2ND DHOBTALAO LANE BOMBAY 400002 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000129336	Amount for unclaimed and unpaid	30 24-SEP-2018
VATSLA AMIN	VATSLA AMIN	18 SHIV BHUVAN BHOGILAL PADIA ROAD DOMBIVLI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400066 00000000000000000902920	Amount for unclaimed and unpaid	37 24-SEP-2018
SUNIL KARA	SUNIL KARA	18 SHIV BHUVAN BHOGILAL FADIA ROAD KANDIVLEE W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400067 00000000000000000903175	Amount for unclaimed and unpaid	100 24-SEP-2018
SHIVPUJAN S SHUKLA	SHIVPUJAN S SHUKLA	18 SARASWATI NIWAS TUREL PAKHARI ROAD MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 0000000000000000129230	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH JAIN	SANTOSH JAIN	18 SAMBHAVNATH COMPLEX PINJAR LANE AHMEDNAGAR 414001	INDIA	Maharashtra	Pune	414001 0000000000000000105475	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMESH BHANUSHALI	RAMESH BHANUSHALI	18 RAJ RAKESHWARI A WING L B 5 MARG NARAYAN NAGAR GHATKOPAR WEST 400086	INDIA	Maharashtra	Mumbai City	400081 0000000000000000130962	Amount for unclaimed and unpaid	30 24-SEP-2018
VEERA VENKATA SATYANARAYANA MURTHY	VEERA VENKATA SATYANARAYANA MURTHY	18 PRIVANKA CO OP HSG SOCIETY OPP SHIVA AND SAIBABA TEMPLE KALLURGAR THAKURWADI CROSS LANE DC INDIA	INDIA	Maharashtra	Pune	421201 0000000000000000086028	Amount for unclaimed and unpaid	47 24-SEP-2018
TALAJIRAO NARAYANRAO INDULKAR	TALAJIRAO NARAYANRAO INDULKAR	18 MINERVA MANSION OPP DADAR FIRE BRIGADE DR AMBEDKAR ROAD	INDIA	Maharashtra	Mumbai City	400000 0000000000000000115346	Amount for unclaimed and unpaid	48 24-SEP-2018
DHARMEN RATILAL POPAT	DHARMEN RATILAL POPAT	18 MAHESHWAR PRAKASH NO 2 COTTAGE LANE SANTACRUZ WEST BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 0000000000000000118777	Amount for unclaimed and unpaid	30 24-SEP-2018
RATILAL HEMRAJ POPAT	RATILAL HEMRAJ POPAT	18 MAHESHWAR PRAKASH NO 2 COTTAGE LANE SANTACRUZ WEST BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 0000000000000000118802	Amount for unclaimed and unpaid	30 24-SEP-2018
APARNA UPADHYE	APARNA UPADHYE	18 KANCHAN 3RD LANE RAJAJI ROAD RAM NAGAR DOMBIVLI E 421201	INDIA	Maharashtra	Pune	421004 0000000000000000032245	Amount for unclaimed and unpaid	100 24-SEP-2018
YUNUS A POONAWALA	YUNUS A POONAWALA	18 JANIKAR ST 18 RAJA BLDG 2ND FLOOR BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400003 00000000000000000040478	Amount for unclaimed and unpaid	100 24-SEP-2018
SACHIN D KASLIWAL	SACHIN D KASLIWAL	18 CHINTAMANI COLONY BEHIND SATISH MOTORS AURANGABAD 431001	INDIA	Maharashtra	Aurangabad	431001 0000000000000000124466	Amount for unclaimed and unpaid	30 24-SEP-2018
MUTTIKAL OUSEPH JOSE	MUTTIKAL OUSEPH JOSE	18 BASAVESHWAR CO OP HSG SOTY PO TILAK NAGAR MHATRE NAGAR RAJAJI ROAD EAST THANE 421201	INDIA	Maharashtra	Pune	421005 00000000000000000044608	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY NARAYA ASWANI	SANJAY NARAYA ASWANI	18 46 NAVKUNWAS SOCIETY CHENBUR BOMBAY 400074	INDIA	Maharashtra	Mumbai City	400071 0000000000000000060080	Amount for unclaimed and unpaid	10 24-SEP-2018
MANI ISHOO	MANI ISHOO	18 1 RANAKRISHNA COOP HOUSING SOCIETY 34 GULMOHAR CROSS ROAD 12 I V D SCHEME JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400000 0000000000000000080136	Amount for unclaimed and unpaid	12 24-SEP-2018
ISHWAR ADTHAKUR	ISHWAR ADTHAKUR	18 1 RANAKRISHNA COOP H SOC 34 N S RD 9 JVPD SCHEME JUHU BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400000 00000000000000000110200	Amount for unclaimed and unpaid	25 24-SEP-2018
MARYAM M BARODAWALA	MARYAM M BARODAWALA	18 20 ST MARYS ROAD 402 LOVELY APT CO OP HSG SOC LTD MZGAON BOMBAY 400010	INDIA	Maharashtra	Mumbai City	400000 0000000000000000105934	Amount for unclaimed and unpaid	25 24-SEP-2018
FARIDA HANIF LAKDAWALA	FARIDA HANIF LAKDAWALA	18 20 PATEL HOUSE TANDEL STREET M A SARANG MARG 1ST FLOOR ROOM NO 9 BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000 0000000000000000118762	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRIT PAL BEDI	AMRIT PAL BEDI	17KOREGAON PARK POONA	INDIA	Maharashtra	Pune	411000 0000000000000000138870	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH VAZIRANI	PRAKASH VAZIRANI	17A304 ESKAM APARTMENTS SAI BABA NAGAR BORIVALI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 0000000000000000129364	Amount for unclaimed and unpaid	24 24-SEP-2018
PARUL LALKA	PARUL LALKA	17A 3 RAMNIVAS SEHWI WADALA RD 1 MATUNGA BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400000 0000000000000000110455	Amount for unclaimed and unpaid	37 24-SEP-2018
RANJAN PRATIK KAPADIA	RANJAN PRATIK KAPADIA	179VARSHA GARDIA NAGARGHATKOPAR EAST BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 0000000000000000094691	Amount for unclaimed and unpaid	17 24-SEP-2018
SHASHANK GADGIL	SHASHANK GADGIL	1789 SADASHIV PETH SADASHIV PETH DESHAMUKHA WADI PUNE 411030	INDIA	Maharashtra	Pune	411000 0000000000000000084810	Amount for unclaimed and unpaid	37 24-SEP-2018
ALKA CHAVAN	ALKA CHAVAN	1769 B D D CHAVL N M JOSHI MARG BOMBAY 400013	INDIA	Maharashtra	Mumbai City	400000 0000000000000000085466	Amount for unclaimed and unpaid	12 24-SEP-2018
VASANT NARAYANDAS TRIVEDI	VASANT NARAYANDAS TRIVEDI	176 AMARWADI 52 BNATH MADHAVLANE BOMBAY 400004 INDIA *001	INDIA	Maharashtra	Mumbai City	400004 00000000000000000900482	Amount for unclaimed and unpaid	100 24-SEP-2018
KESHARBAI	KESHARBAI	175 HANSAPURI BHANDARA ROAD NAGPUR 440018	INDIA	Maharashtra	Nagpur	440010 0000000000000000039708	Amount for unclaimed and unpaid	100 24-SEP-2018
BAKUL SHAH	BAKUL SHAH	1748VICENT VIEWDARMBEDKAR ROADDADARMUMBAI	INDIA	Maharashtra	Mumbai City	400010 0000000000000000039266	Amount for unclaimed and unpaid	100 24-SEP-2018
PINTU HAJARIMAL JAIN	PINTU HAJARIMAL JAIN	173 DUBHASH BLDG 2ND FLOOR ROOM NO 24 V P ROAD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 0000000000000000074571	Amount for unclaimed and unpaid	47 24-SEP-2018
PINTU HAJARIMAL JAIN	PINTU HAJARIMAL JAIN	173 DUBHASH BLDG 2ND FLOOR ROOM NO 24 V P ROAD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400004 0000000000000000042676	Amount for unclaimed and unpaid	100 24-SEP-2018
JATIN CHHAGANLAL KATARIA	JATIN CHHAGANLAL KATARIA	173 B 12 GANGA VIHAR VALJI LADHA ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 00000000000000001301153	Amount for unclaimed and unpaid	12 24-SEP-2018
JETHANAND WADHUMAL	JETHANAND WADHUMAL	173 A MAKER TOWERS CUFFE PARADE BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400005 0000000000000000043576	Amount for unclaimed and unpaid	100 24-SEP-2018
P A PAUL	P A PAUL	171SAKETKANJUR COOP SOCIETYBHANDUPEAST	INDIA	Maharashtra	Mumbai City	400036 00000000000000000903152	Amount for unclaimed and unpaid	50 24-SEP-2018
HARESH KUMAR P SHETH	HARESH KUMAR P SHETH	171 VINAY BHUVAN 1ST FLOOR 90FT ROAD ECRODIA NAGAR BOMBAY 400077 001	INDIA	Maharashtra	Mumbai City	400076 00000000000000000904307	Amount for unclaimed and unpaid	30 24-SEP-2018
ANARAJ RAICHAND JAIN	ANARAJ RAICHAND JAIN	17071 BHAWANI PETH KIRAD CHOWK PUNE 411042	INDIA	Maharashtra	Pune	411035 0000000000000000118200	Amount for unclaimed and unpaid	30 24-SEP-2018
BABAJI RANE	BABAJI RANE	1705622 KANNAMWAR NAGAR VIKROLI BOMBAY400083	INDIA	Maharashtra	Mumbai City	400000 0000000000000000100386	Amount for unclaimed and unpaid	12 24-SEP-2018
BABAJI RANE	BABAJI RANE	1705622 KANNAM WAR NAGAR	INDIA	Maharashtra	Mumbai City	400000 0000000000000000114533	Amount for unclaimed and unpaid	47 24-SEP-2018
JABARCHAND PUKHRAJ BOKADIA	JABARCHAND PUKHRAJ BOKADIA	170217TH FLOORSHEEPATI JEWELSTATYAGORPARE MARG	INDIA	Maharashtra	Mumbai City	400003 0000000000000000083373	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMANT H SHAH	HIMATLAL	170 ANAND SANGAM CO OP H SUG NEHRU RD VAKOLE POLICE STSANTA CRAZEEROMBAY 55	INDIA	Maharashtra	Mumbai City	400054 0000000000000000013617	Amount for unclaimed and unpaid	40 24-SEP-2018
RAJESH SOMANI	RAJESH SOMANI	17 UDAY COLONY SAMAR JHNAGAR AURANGABAD 431001	INDIA	Maharashtra	Nashik	425412 0000000000000000124688	Amount for unclaimed and unpaid	30 24-SEP-2018
JATINDER MOHAN TULI	JATINDER MOHAN TULI	17 SUNSHINE DR ANNIE BESANT RD WORLI BOMBAY 400018	INDIA	Maharashtra	Mumbai City	400000 0000000000000000086130	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMALA GADA	KAMALA GADA	17 SHAM SMRUTI TAGORE ROAD SANTACRUZ W BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400054 0000000000000000033261	Amount for unclaimed and unpaid	100 24-SEP-2018
BHARAT CHANDULAL SHAH	BHARAT CHANDULAL SHAH	17 SECOND BHOWADA 1ST FLR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000074902	Amount for unclaimed and unpaid	47 24-SEP-2018
VIJAY TIKARAM PAWAR	VIJAY TIKARAM PAWAR	17 SAVITA PANDYA CHAWL KURAR VILLAGE DAFTARY RD MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 0000000000000000131001	Amount for unclaimed and unpaid	30 24-SEP-2018
FREDOON MADAN	FREDOON MADAN	17 SAGAR DARSHAN 81 83 BHULABHAI DESAI ROAD BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400036 0000000000000000039833	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA MADAN	MEENA MADAN	17 SAGAR DARSHAN 81 83 BHULABHAI DESAI RD BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400031 0000000000000000039756	Amount for unclaimed and unpaid	100 24-SEP-2018
ANURADHA R ATWANI	ANURADHA R ATWANI	17 ROCK HOUSE WORLI HILL ESTATE BOMBAY 400018 INDIA *001	INDIA	Maharashtra	Mumbai City	400018 00000000000000000905618	Amount for unclaimed and unpaid	30 24-SEP-2018
PARAG HARSHAD LAKHANI	PARAG HARSHAD LAKHANI	17 MODI NIWAS TELANG ROAD OPP MATUNGA POST OFFICE MATUNGA BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400000 0000000000000000124400	Amount for unclaimed and unpaid	30 24-SEP-2018
AYESHA MADAN	AYESHA MADAN	17 BAGAR DARSHAN 8183 B DR SAI ROAD BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400036 0000000000000000039816	Amount for unclaimed and unpaid	100 24-SEP-2018

ERUCH IRANI	ERUCH IRANI	17 B 203 ESSKAY APT SAI BABA NAGAR BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400089 00000000000000032193	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRAN N PEDNEKAR	KIRAN N PEDNEKAR	17 AMBICA BHUVAN 5 V ROAD GOREGAON WEST BOMBAY400062001	INDIA	Maharashtra	Mumbai City	400061 0000000000000000901518	Amount for unclaimed and unpaid	100 24-SEP-2018
PRABHAKAR J KINI	PRABHAKAR J KINI	17 AKASH KIRAN AZAD ROAD VILE PARLE EAST BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 000000000000000124257	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA ANIL TATIWAR	REKHA ANIL TATIWAR	17 A SEVASADAN CENTRAL AVENUE NAGPUR	INDIA	Maharashtra	Nagpur	440018 000000000000012010900	Amount for unclaimed and unpaid	10 24-SEP-2018
DAYABHAI AMBALAL PATEL	DAYABHAI AMBALAL PATEL	17 A MUNJAL NAGAR NO 2 EASTERN EXPRESS HIGHWAY CHEMBUR BOMBAY 400089	INDIA	Maharashtra	Mumbai City	400000 000000000000000107765	Amount for unclaimed and unpaid	25 24-SEP-2018
MADANLAL K SHAH	MADANLAL K SHAH	17 2ND FOFALWADI BHULESHWAR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000075264	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYESH SHAH	JAYESH SHAH	17 18 WANDALA UDYOG BHAVAN NAIGOAN CROSS RD WADALA BOMBAY 400031	INDIA	Maharashtra	Mumbai City	400000 000000000000000086033	Amount for unclaimed and unpaid	12 24-SEP-2018
INDU V MOTASHA	INDU V MOTASHA	168 EMMANUAL APPT PROCTER ROAD 7TH FLOOR MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000000300386	Amount for unclaimed and unpaid	480 24-SEP-2018
NITIKA MANISH JAIN	NITIKA MANISH JAIN	169 BALAJI PETH JALGAON	INDIA	Maharashtra	Jalgaon	425001 000000000000000000000	Amount for unclaimed and unpaid	150 24-SEP-2018
SHATKH MOHD ARIF	SHATKH MOHD ARIF	168 180 HUSAIN MANSION SAIDA MARG R NO 25 & 26 BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000 000000000000000111550	Amount for unclaimed and unpaid	25 24-SEP-2018
HEMAL NARENDRA SHAH	HEMAL NARENDRA SHAH	167 JATIN VILLA FLET NO 9 3RD FLOOR SION EAST BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400000 000000000000000105952	Amount for unclaimed and unpaid	50 24-SEP-2018
RENU KHANNA	RENU KHANNA	166 GHORPADI VILLAGE PUNE 411049	INDIA	Maharashtra	Pune	411000 000000000000000118059	Amount for unclaimed and unpaid	30 24-SEP-2018
JAWAHAR KOTHARI	JAWAHAR KOTHARI	166 B NAVSHANTNAGAR BLDG 98 NEAPEANSEA RD 16TH FLR BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400000 000000000000000075212	Amount for unclaimed and unpaid	25 24-SEP-2018
KRISHNA T POOJARY	KRISHNA T POOJARY	165 HAYYOD MOHD CHOEL PARSIWADI GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 000000000000000111159	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK SHAH	ASHOK SHAH	163165 MUKUND NAGAR BRINDAVAN BLOCK NO 8 PUNE 411037	INDIA	Maharashtra	Pune	411029 0000000000000000903106	Amount for unclaimed and unpaid	50 24-SEP-2018
KANTI BHATNAGAR	KANTI BHATNAGAR	16242 AZAD NAGAR J P ROAD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400001 000000000000000099274	Amount for unclaimed and unpaid	12 24-SEP-2018
SHYAMDAYAL R BHATNAGAR	SHYAMDAYAL R BHATNAGAR	16242 AZAD NAGAR J P ROAD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000099273	Amount for unclaimed and unpaid	12 24-SEP-2018
PADMINI M VOMBETKERE	PADMINI M VOMBETKERE	1621 RACHANA SHAUNAGAR GODOLI SATARA MAHARASHTRA 415001	INDIA	Maharashtra	Pune	414001 0000000000000000086374	Amount for unclaimed and unpaid	12 24-SEP-2018
MRS BHANU MUKUND VED	MRS BHANU MUKUND VED	162 SHREYAS RAMDASPETH NAGPUR 440010	INDIA	Maharashtra	Nagpur	440000 000000000000000079582	Amount for unclaimed and unpaid	25 24-SEP-2018
MUKUND MOHANLAL VED	MUKUND MOHANLAL VED	162 SHREYAS RAMDASPETH NAGPUR 440010	INDIA	Maharashtra	Nagpur	440000 000000000000000079663	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAILESH MUKUND VED	SHAILESH MUKUND VED	162 SHREYAS RAMDASPETH NAGPUR 440010	INDIA	Maharashtra	Nagpur	440000 000000000000000079664	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAYABEN MANGALI PATEL	VIJAYABEN MANGALI PATEL	161A HARINIVAS SARJINI NAYDU ROAD KANDIVALI W BOMBAY 400067 *001	INDIA	Maharashtra	Mumbai City	400067 0000000000000000903997	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGITA BHARAT JAIN	SANGITA BHARAT JAIN	1618 SHARDANAND NIVAS 2ND FLOOR 6TH KHEWADI LANE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000119055	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL SHAMRAO GHUNE	SUNIL SHAMRAO GHUNE	16123 BOTAWALA BLDGRAMBHAV BHOGLE MARG MAZGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000000137904	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMNIK SHAH	RAMNIK SHAH	1603 PANCH RATNA 16 TH FLOOR OPERA HOUSE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000074977	Amount for unclaimed and unpaid	37 24-SEP-2018
MAHESH AGRAWAL	MAHESH AGRAWAL	1601 B SAVOY RAHEJA GARDENS LBS MARG THANE WEST MAHARASHTRA	INDIA	Maharashtra	Thane	400604 0000000000000000300183	Amount for unclaimed and unpaid	17 24-SEP-2018
RAJESH AMRATLAL SHAH	RAJESH AMRATLAL SHAH	1601 A CHANDANBALA R R T ROAD WALKESHWAR BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400005 0000000000000000902402	Amount for unclaimed and unpaid	150 24-SEP-2018
VIKAS KULKARNI	VIKAS KULKARNI	160 SHOBHA NAGAR SAHAKAR NAGAR NO 2 PUNE 411009	INDIA	Maharashtra	Pune	410203 0000000000000000952940	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJEEV M SABNIS	SANJEEV M SABNIS	16 SHREE RAMNATH C H S PLOT NO 920 PRABHADEVI BOMBAY 400025001	INDIA	Maharashtra	Mumbai City	400023 0000000000000000905393	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMA DUBEY	RAMA DUBEY	16 SANKET APARTMENTS S T COLONY PRATAP NAGAR NAGPUR M S 440022	INDIA	Maharashtra	Nagpur	440022 000000000000000030811	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA R DHULLA	USHA R DHULLA	16 PATEL BHUVAN 2ND FLOOR OPP KULKARNI HALL KALYAN RD DOMBIVLI E 421201	INDIA	Maharashtra	Nagpur	421004 0000000000000000033048	Amount for unclaimed and unpaid	100 24-SEP-2018
VINEETA BALACHANDRAN	VINEETA BALACHANDRAN	16 ORION DOOMER PARK WARDEN ROAD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400023 0000000000000000026409	Amount for unclaimed and unpaid	200 24-SEP-2018
BALACHANDRAN MANNATH	BALACHANDRAN MANNATH	16 ORION APARTMENT OOMER PARK WARDEN ROAD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400023 0000000000000000008940	Amount for unclaimed and unpaid	280 24-SEP-2018
MISS RASHMI CHANDRAN	MISS RASHMI CHANDRAN	16 MATHURBHUMI SHREE NAGAR ESTATE M G ROAD GOREGAON W BOMBAY 400062	INDIA	Maharashtra	Mumbai City	400000 000000000000000075872	Amount for unclaimed and unpaid	25 24-SEP-2018
MUKESH BHATT	MUKESH BHATT	16 JOSHIS CHAWL MAHADEO DESAI RD KANDIVLI EAST BOMBAY 400101	INDIA	Maharashtra	Mumbai City	400000 000000000000000131123	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMBA BHIMJI THAKOR	RAMBA BHIMJI THAKOR	16 HEMKUNJ 1ST FLOOR V P ROAD MULUND W BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 000000000000000118865	Amount for unclaimed and unpaid	30 24-SEP-2018
VRJAILAL SHAMJI VORA	VRJAILAL SHAMJI VORA	16 GEETA BHUVAN ZAVER ROAD 1ST FLOOR MULUND W BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 000000000000000131307	Amount for unclaimed and unpaid	30 24-SEP-2018
JOGINDER KAUR	JOGINDER KAUR	16 E DR M B VELKAR STREET KALBADEVI ROAD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400002 0000000000000000041727	Amount for unclaimed and unpaid	200 24-SEP-2018
GAYATRI J BRAHMBHATT	GAYATRI J BRAHMBHATT	16 E BABULNATH ROAD BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400006 0000000000000000055571	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYANTILAL M BRAHMBHATT	JAYANTILAL M BRAHMBHATT	16 E BABULNATH ROAD BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400006 0000000000000000055572	Amount for unclaimed and unpaid	100 24-SEP-2018
BALGONDA ADGONDA PATIL	BALGONDA ADGONDA PATIL	16 DAYANAND HSG SOCIETY OPP SEED FARM WANLESSWADI	INDIA	Maharashtra	Pune	416008 00000000000000000013008	Amount for unclaimed and unpaid	140 24-SEP-2018
NARENDRA JACHARYA	NARENDRA JACHARYA	16 C DAULAT VIHAR SOCIETY DADABHAI ROAD VILE PARLEWBOMBAY 400 056	INDIA	Maharashtra	Mumbai City	400055 0000000000000000024434	Amount for unclaimed and unpaid	200 24-SEP-2018
DEEPIKA PATEL	DEEPIKA PATEL	16 BMHAHVR NIDHI AMBADI ROADDIWAN MAN VASAWI	INDIA	Maharashtra	Mumbai City	401107 0000000000000000014016	Amount for unclaimed and unpaid	30 24-SEP-2018
DURGESH SHARAD MASUREKAR	DURGESH SHARAD MASUREKAR	16 BHAGAT MANSION PARSIWADA SAHAR ROADANDHERIE	INDIA	Maharashtra	Mumbai City	400001 0000000000000000906008	Amount for unclaimed and unpaid	30 24-SEP-2018
KUMAR M SHAH	KUMAR M SHAH	16 B ASAWARI APTS OPP JAIN TEMPLE I B NAGAR ANDHERI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400059 0000000000000000082555	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYESH KULKINKANT SHAH	JAYESH KULKINKANT SHAH	16 AVANT CHAHYAR B MEHTA MARGGHATKOPAR EAST	INDIA	Maharashtra	Mumbai City	400072 00000000000000000112419	Amount for unclaimed and unpaid	12 24-SEP-2018
PARAG AVINASH GUPTA	PARAG AVINASH GUPTA	16 AJANTA 3BS C CHIMBAI ROAD BANDRA W BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 000000000000000099404	Amount for unclaimed and unpaid	75 24-SEP-2018
RAMCHANDRA DALVI	RAMCHANDRA DALVI	16 A10 BALWANT HSG SOCIETY GOVIND NAGAR BORIVLI WEST BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000131157	Amount for unclaimed and unpaid	30 24-SEP-2018
MR DHIREN G SAMPAT	MR DHIREN G SAMPAT	16 A DR M B VELKAR STREET 3RD FLR R NO 42 & 43 BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000107804	Amount for unclaimed and unpaid	50 24-SEP-2018
AHISH G MEHTA	AHISH G MEHTA	16 A V VIJAYESTATE RAJAWADI GHATKOPAR EAST BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000095212	Amount for unclaimed and unpaid	37 24-SEP-2018
HEMENDRA G MEHTA	HEMENDRA G MEHTA	16 17 VIJAYESTATE RAJAWADI GHATKOPAR EAST BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000095218	Amount for unclaimed and unpaid	37 24-SEP-2018
SANJAY KANTILAL DESAI	SANJAY KANTILAL DESAI	15SAMRUDDHI APTS MARVE ROADADARSH DURGADEHALLY MALADW	INDIA	Maharashtra	Mumbai City	400063 0000000000000000141817	Amount for unclaimed and unpaid	90 24-SEP-2018
DILIP ASHAR	DILIP ASHAR	15HARISH KUNI TAGOR ROADSHANTACRUIZWEST MUMBAI	INDIA	Maharashtra	Mumbai City	400001 0000000000000000904416	Amount for unclaimed and unpaid	30 24-SEP-2018
RUKSHANA ARSIWALLA	RUKSHANA ARSIWALLA	15C IL PALATOY LITTLE GIBBS RD MALBAR HILL BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400000 000000000000000130950	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALKISHORE MAHESHWRI	KAMALKISHORE MAHESHWRI	15B SHALIMAR SOCIETY KOPRI COLONY THANE EAST 400603	INDIA	Maharashtra	Mumbai City	400000 000000000000000074807	Amount for unclaimed and unpaid	25 24-SEP-2018
HARESH KUMAR PATEL	HARESH KUMAR PATEL	1595 1ST FLOOR CAVEL CROSS LANE NO 6TH DR VIGAS STREET KALBODEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000000082009	Amount for unclaimed and unpaid	47 24-SEP-2018
GODAWARI PINGE	GODAWARI PINGE	1594 DR VIEGAS STREET 18 WALMIKI NIWAS 6TH CAVEL CROSS LANE KALBADEVI BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000119017	Amount for unclaimed and unpaid	30 24-SEP-2018
MANSOOR ABOOBAKER	MANSOOR ABOOBAKER	159167 SOONIKA MANZIL 1ST FLOORROOM NO 21 SAHIDA MARGDONGRI	INDIA	Maharashtra	Mumbai City	400007 000000000000000137205	Amount for unclaimed and unpaid	30 24-SEP-2018
MJAFIDEVI P BURED	MJAFIDEVI P BURED	159 KHEWADI BACK ROAD JAMIYA MANZIL 3RD FLR BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400003 0000000000000000046429	Amount for unclaimed and unpaid	100 24-SEP-2018
PARASMAL S BURED	PARASMAL S BURED	159 JAMIYA MANZIL 3RD FLOOR KHEWADI BACK RD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400004 00000000000000000046428	Amount for unclaimed and unpaid	100 24-SEP-2018
VINOD A BHATIA	VINOD A BHATIA	158 SUNDEEP SOCIETY FLAT 8 10TH ROAD KHAR BOMBAY 400052001	INDIA	Maharashtra	Mumbai City	400050 0000000000000000901260	Amount for unclaimed and unpaid	100 24-SEP-2018
PRITHVI RAJ M BOKRIA	PRITHVI RAJ M BOKRIA	158 NEW BORI BLDG 3RD FLR RNO 51 ALIBHAI PREMI MARG GRANT RD BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 000000000000000110382	Amount for unclaimed and unpaid	12 24-SEP-2018
LEENA P GADA	LEENA P GADA	157 SHANTI NAGAR SANE GURJINI MARG BOMBAY 400011	INDIA	Maharashtra	Mumbai City	400000 000000000000000131229	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAI KHANNA	DEEPAI KHANNA	15674 G T B NAGAR SION KOLIWADA BOMBAY 400037 001	INDIA	Maharashtra	Mumbai City	400034 0000000000000000906163	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK R MEHTA	DEEPAK R MEHTA	155157 BADRIKARAM 3RD FLOOR 2ND KHELWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000000111989	Amount for unclaimed and unpaid	3 24-SEP-2018
ASHOK ANANDRAO BHOSLE	ASHOK ANANDRAO BHOSLE	1550 E WARD 2ND LANE RAJARAM PURI KOLHAPUR M S 416008	INDIA	Maharashtra	Pune	416001 000000000000000039516	Amount for unclaimed and unpaid	100 24-SEP-2018
SHUBHANGI ASHOK BHOSLE	SHUBHANGI ASHOK BHOSLE	1550 E WARD 2ND LANE RAJARAM PURI KOLHAPUR M S 416008	INDIA	Maharashtra	Pune	416001 000000000000000039515	Amount for unclaimed and unpaid	100 24-SEP-2018
MITHALAL OSWAL	MITHALAL OSWAL	155 M G ROAD POONA 411001	INDIA	Maharashtra	Pune	411000 000000000000000093103	Amount for unclaimed and unpaid	47 24-SEP-2018
SAMIR N GANDHI	SAMIR N GANDHI	155 BHULESHWAR ROAD SAMUDHARI MATAMANDIR CHAWL 4TH FLOORBOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000111610	Amount for unclaimed and unpaid	25 24-SEP-2018
PRADEEP CHETTIAR	PRADEEP CHETTIAR	15455 SHASTRI NAGAR GOREGAON WEAST BOMBAY 400104	INDIA	Maharashtra	Mumbai City	400000 000000000000000120173	Amount for unclaimed and unpaid	30 24-SEP-2018
PARVIN A KHERANI	PARVIN A KHERANI	154 S V P ROAD 4TH FLOORBIK DONGRI	INDIA	Maharashtra	Mumbai City	400007 000000000000000141360	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIS KHAN	ANIS KHAN	1535 RATLANWALA MANSION 3RD SANKALJ STREET 3RD FLOOR BYCULLA BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400007 000000000000000124404	Amount for unclaimed and unpaid	30 24-SEP-2018
MOTIAL M JAIN	MOTIAL M JAIN	153 ISMILE BLDG 5 V P ROAD 1ST FLOOR R N 3 NULL BAZAR MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000000139234	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDUL KADIR GOGHARI	ABDUL KADIR GOGHARI	153 IIND FLOOR ZAKARIA MUSIUD STREET BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400007 000000000000000124294	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA D SANGANI	NARENDRA D SANGANI	1523BADRIKASHRAM BLDGKHEWADI 2ND STRETBOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000101777	Amount for unclaimed and unpaid	50 24-SEP-2018
CHANDRA KISHOR MISHRA	CHANDRA KISHOR MISHRA	15231 AZAD NAGAR JAI PRAKASH ROAD ANDHERI WEST BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000129278	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUBALA SINGHAVI	MADHUBALA SINGHAVI	15214 BHAWANI NAGAR MAROL MAROSHI ROAD	INDIA	Maharashtra	Mumbai City	400000 000000000000000114847	Amount for unclaimed and unpaid	31 24-SEP-2018
SHALINI BHARGAO BIVALKAR	SHALINI BHARGAO BIVALKAR	152 NAVALKAR BLDG RAMMARUTI ROAD DADAR BOMBAY 400028	INDIA	Maharashtra	Mumbai City	400000 000000000000000096705	Amount for unclaimed and unpaid	35 24-SEP-2018
SHALINI BHARGAO BIVALKAR	SHALINI BHARGAO BIVALKAR	152 NAVALKAR BLDG RAMMARUTI ROAD DADAR BOMBAY 400028	INDIA	Maharashtra	Mumbai City	400000 000000000000000134858	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDUL HAMID USMAN KASIM	ABDUL HAMID USMAN KASIM	152 KAMBEKAR ST BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400003 0000000000000000902917	Amount for unclaimed and unpaid	50 24-SEP-2018
BHASKAR SURVASE	BHASKAR SURVASE	151MANIK CHOWK SHUKRAWAR PETH SOLAPUR 413002	INDIA	Maharashtra	Solapur	413002 000000000000000124043	Amount for unclaimed and unpaid	30 24-SEP-2018
AMITA P MEHTA	AMITA P MEHTA	1516NEW MAHAVIR BLDG BHANDKAR ROADMATUNGA BOMBAY 19	INDIA	Maharashtra	Mumbai City	400000 000000000000000101478	Amount for unclaimed and unpaid	50 24-SEP-2018

MAHENDRA CHHGANLAL GAGLANI	MAHENDRA CHHGANLAL GAGLANI	15156 C G H S COLONY 2ND FLOOR LBS MARG GHATKOPER W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 00000000000000129202	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKTA ANANT VAZE	MUKTA ANANT VAZE	151 SHIVSMRTI JAYPRAKASH NAGAR GOREGAON E BOMBAY 400063001	INDIA	Maharashtra	Mumbai City	400061 000000000000000906377	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAMPALAL J JAIN	CHAMPALAL J JAIN	151 GULALWADI KIKI STREET MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000000086179	Amount for unclaimed and unpaid	25 24-SEP-2018
UNIT D GANDHI	UNIT D GANDHI	1501 PANCHRATNA OPERA HOUSE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000085486	Amount for unclaimed and unpaid	25 24-SEP-2018
UKARAM A PUROHIT	UKARAM A PUROHIT	150 DADI SETH AGIARY LANE 1ST FLOOR ROOM NO 22 K P ROAD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000124295	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH RANA	KAILASH RANA	15 VYAS WADI DADABHAI ROAD VILE PARLE WEST BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400000 000000000000000074866	Amount for unclaimed and unpaid	12 24-SEP-2018
NAIVIK DESAI	NAIVIK DESAI	15 VYAS WADI DADABHAI ROAD VILE PARLE WEST BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400000 000000000000000074876	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRAJ RANA	NIRAJ RANA	15 VYAS WADI DADABHAI ROAD VILE PARLE WEST BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400000 000000000000000074867	Amount for unclaimed and unpaid	12 24-SEP-2018
INDERPAL SINGH SAHNI	INDERPAL SINGH SAHNI	15 VIKAS COLONY TRIMBAK RD SATPURNASIK 422007	INDIA	Maharashtra	Nashik	421505 000000000000000080010	Amount for unclaimed and unpaid	12 24-SEP-2018
LEENA A VAKHARIA	LEENA A VAKHARIA	15 VAKHARIA BHUVAN 1ST FLOOR JOSHI LANE TILAK ROAD GHATKOPAR EAST BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400000 00000000000000124523	Amount for unclaimed and unpaid	30 24-SEP-2018
VINESH G THAKKAR	GIRDHARLAL V THAKKAR	15 SUNDERNIKETAN 3RD FLOOR SUBHASH LANE KANDIVALI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400067 000000000000000005020	Amount for unclaimed and unpaid	80 24-SEP-2018
NATWARLAL SHAH	NATWARLAL SHAH	15 SUNDER NIKETAN 9TH FLOOR MATHURADAS ROAD KANDIVALI WEST BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000096704	Amount for unclaimed and unpaid	12 24-SEP-2018
PANKAJ SHAH	PANKAJ SHAH	15 SUNDER NIKETAN 9TH FLOOR MATHURADAS ROAD KANDIVALI WEST BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000096703	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAVIKA RASHMIKANT MEHTA	BHAVIKA RASHMIKANT MEHTA	15 RAMESHWAR CO OP HOUSING SOCIETY MURAR ROAD MULUND E 400080	INDIA	Maharashtra	Mumbai City	400080 000000000000000080329	Amount for unclaimed and unpaid	37 24-SEP-2018
LALITABEN NAGINDAS MEHTA	LALITABEN NAGINDAS MEHTA	15 RAMESHBAR CO OP HOUSING SOCIETY MURAR ROAD MULUND W BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 000000000000000080328	Amount for unclaimed and unpaid	37 24-SEP-2018
BHAWAR LAL SHAH	BHAWAR LAL SHAH	15 NO SHOP ISMAIL BUILDING DR AMBEDKAR ROAD OPP CHITRA TALKIES DADAR BOMBAY 400014	INDIA	Maharashtra	Mumbai City	400000 00000000000000130997	Amount for unclaimed and unpaid	30 24-SEP-2018
SNEHALATA PRABHAKAR BODAS	SNEHALATA PRABHAKAR BODAS	15 MANGALMURTINDR DEDEKAR HIGHSCHOOLBAJIPRAHU DESHPANDE ROADNAUPADATHANE	INDIA	Maharashtra	Mumbai City	400601 000000000000000141138	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA S MUNI	VIMLA S MUNI	15 MAHARAN 16 S RAMDAS MARG JVPD SCHEME P O BOX NO 28251 MUMBAI	INDIA	Maharashtra	Mumbai City	400049 00000000000000132196	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATI K SANGHVI	BHARATI K SANGHVI	15 INDIU CHAMBER 34953 SAMUEL STREET BOMBAY 400003 001	INDIA	Maharashtra	Mumbai City	400003 0000000000000000906225	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHOR P SANGHVI	KISHOR P SANGHVI	15 INDIU CHAMBER 34953 SAMUEL STREET BOMBAY 400003 001	INDIA	Maharashtra	Mumbai City	400003 0000000000000000906223	Amount for unclaimed and unpaid	30 24-SEP-2018
SUJAN SINGH PARDHAN SINGH GADH	PARDHANSINGH GADH	15 HARI NIWAS C ROAD CHURCHGATE BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400019 000000000000000005275	Amount for unclaimed and unpaid	240 24-SEP-2018
JASWANTRAI J GHATLIA	JASWANTRAI J GHATLIA	15 DASHA SHRI MALI NAGAR NARSING LANE MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 00000000000000124706	Amount for unclaimed and unpaid	30 24-SEP-2018
SUPRIYA KHANNA	SUMESH KHANNA	15 B IST FLOOR KANPUR MAHAL 65 MARINE DRIVE BOMBAY 20	INDIA	Maharashtra	Mumbai City	400019 00000000000000020734	Amount for unclaimed and unpaid	140 24-SEP-2018
J V RAGHU	J K R SETTY	15 B ALMORA NAGARBOMBAY 400094	INDIA	Maharashtra	Mumbai City	400093 000000000000000005407	Amount for unclaimed and unpaid	680 24-SEP-2018
SHAH PRAVIN A	SHAH PRAVIN A	15 AVANTI C H SOCIETY LTD SENAPATI BAPAT MARG DADAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400028 00000000000000124151	Amount for unclaimed and unpaid	30 24-SEP-2018
NANKI T MILWANI	NANKI T MILWANI	15 ATUR PARK S T ROAD CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000 00000000000000131172	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVIDAS NAYAR	RAVIDAS NAYAR	15 ASHOK SADAN CAVES ROAD DHOBI GHAT JOGESHWARI EAST BOMBAY 400060	INDIA	Maharashtra	Mumbai City	400058 00000000000000039848	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAH PRAKASH MOTILAL	SHAH PRAKASH MOTILAL	15 A SIDHESHWAR CLOTH MARKET SOLAPUR 413002	INDIA	Maharashtra	Solapur	413002 000000000000000061426	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHESH HANSRAJ PAREKH	MAHESH HANSRAJ PAREKH	15 421 PANT NAGAR GHATKOPAR E BOMBAY 400075	INDIA	Maharashtra	Mumbai City	400000 000000000000000074562	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK KANTILAL SHAH	ASHOK KANTILAL SHAH	15 2 JANAKIBAN BAJAJ SOC SECTOR NO 27 PRADHAKIRAN NIGDI POONA 411044	INDIA	Maharashtra	Pune	411044 000000000000000118094	Amount for unclaimed and unpaid	30 24-SEP-2018
MILIND CHANDRAKANT SATAM	MILIND CHANDRAKANT SATAM	14MVALANKAR NAGAR SOCIETY DATTAMDINDR ROAD MALAD EUMBAI	INDIA	Maharashtra	Mumbai City	400097 000000000000000068709	Amount for unclaimed and unpaid	45 24-SEP-2018
RAJEEV RAJESHWAR RAJKONDADWAR	RAJEEV RAJESHWAR RAJKONDADWAR	14KALE PARKBEHIND HOTEL GREEN PARKBANER ROADPASHAN	INDIA	Maharashtra	Pune	411002 0000000000000000903125	Amount for unclaimed and unpaid	25 24-SEP-2018
AKSHAY P DESAI	AKSHAY P DESAI	14GGAUTAM HOUSE1ST FLOORPPSAHU MARKETM GROADNAUPADATHANEW	INDIA	Maharashtra	Mumbai City	400601 000000000000000113800	Amount for unclaimed and unpaid	12 24-SEP-2018
AMISHA B KARANI	AMISHA B KARANI	1485013 NEHRU NAGAR KURLA E BOMBAY 400024	INDIA	Maharashtra	Mumbai City	400000 00000000000000133388	Amount for unclaimed and unpaid	30 24-SEP-2018
ELSY THANKACHAN	ELSY THANKACHAN	1482 ORDNANCE ESTATE AMBAIHARI DEFENCE PROJECT P O NAGPUR 440021	INDIA	Maharashtra	Nagpur	440000 00000000000000123211	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMAN SADDAR	LAXMAN SADDAR	148 MUMBADEVI ROAD 4TH FLOOR ROOM NO 46 BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000095041	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMANT M JOSHI	HEMANT M JOSHI	147 A CHANCHAL VILLA 3RD FLOOR SIR BHALCHANDRA ROAD ROOM NO 10 DADAR CR BOMBAY 400014	INDIA	Maharashtra	Mumbai City	400000 00000000000000126333	Amount for unclaimed and unpaid	30 24-SEP-2018
LALIT SHAH	LALIT SHAH	1463 TRIVENI CO OP HOUSING SOCIETY LINK ROADJOGESHWARIWBOMBAY 4000 102	INDIA	Maharashtra	Mumbai City	400000 000000000000000078880	Amount for unclaimed and unpaid	12 24-SEP-2018
PREMIJ A GADA	PREMIJ A GADA	146 RATAN MANOR 331 G K ROAD BOMBAY 400014	INDIA	Maharashtra	Mumbai City	400000 000000000000000085752	Amount for unclaimed and unpaid	12 24-SEP-2018
DILEEP KUMAR MUNDRA	DILEEP KUMAR MUNDRA	146 B PRINCESS STREET	INDIA	Maharashtra	Mumbai City	400000 00000000000000114605	Amount for unclaimed and unpaid	37 24-SEP-2018
GSL SECURITIES LIMITED	GSL SECURITIES LIMITED	145MAKER CHAMBER 111 13TH FLOOR223NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400020 00000000000000139909	Amount for unclaimed and unpaid	60 24-SEP-2018
MINAKSHI A UPADHAYE	MINAKSHI A UPADHAYE	145GURUWAR PETH SATARA	INDIA	Maharashtra	Pune	414001 00000000000000138126	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTILAL J SHRIMANKAR	JAYANTILAL J SHRIMANKAR	1458 DR VIGAS STREET 4TH FLOOR ROOM NO 33 BOMBAY 409002	INDIA	Maharashtra	Mumbai City	400000 00000000000000103337	Amount for unclaimed and unpaid	25 24-SEP-2018
RANGRAO MOTIRAM DESHMUKH	RANGRAO MOTIRAM DESHMUKH	145 EAST WARDHAMAN NAGAR NAGPUR 440008	INDIA	Maharashtra	Nagpur	440000 000000000000000030977	Amount for unclaimed and unpaid	100 24-SEP-2018
HIROO KESWANI	HIROO KESWANI	1448BUILDING NO 9ADARSH NAGAR C H SNEAR CENTURY BAZARWORLI	INDIA	Maharashtra	Mumbai City	400027 00000000000000131034	Amount for unclaimed and unpaid	30 24-SEP-2018
HIROO R MOTIWANI	HIROO R MOTIWANI	1448BLEDGNDADARSH NAGAR COHSNEAR CENTURY BAZAR	INDIA	Maharashtra	Mumbai City	400027 00000000000000114718	Amount for unclaimed and unpaid	26 24-SEP-2018
SUNIL MOTIWANI	SUNIL MOTIWANI	1448BLEDGNDADARSH NAGAR COHSNEAR CENTURY BAZAR	INDIA	Maharashtra	Mumbai City	400030 00000000000000115334	Amount for unclaimed and unpaid	26 24-SEP-2018
DRAUPADI N MOTIWANI	DRAUPADI N MOTIWANI	1448BLEDGNDADARSH NAGAR COHSNEAR CENTURY BAZARWORLI	INDIA	Maharashtra	Mumbai City	400027 00000000000000114635	Amount for unclaimed and unpaid	26 24-SEP-2018
BHANU PRAKASH MOTIWANI	BHANU PRAKASH MOTIWANI	1448BLEDGNDADARSH NAGAR COHSNEAR CENTURY BAZARWORLI	INDIA	Maharashtra	Mumbai City	400026 00000000000000114564	Amount for unclaimed and unpaid	26 24-SEP-2018
SEEMA MOTIWANI	SEEMA MOTIWANI	1448BLEDGNDADARSH NAGAR COHSNEAR CENTURY BAZARWORLI	INDIA	Maharashtra	Mumbai City	400030 00000000000000115333	Amount for unclaimed and unpaid	26 24-SEP-2018
RAMESH ROHITA	RAMESH ROHITA	143 SHRINKETAN 14 M K ROAD CHURCHGATE BOMBAY 400020	INDIA	Maharashtra	Mumbai City	400000 00000000000000129232	Amount for unclaimed and unpaid	30 24-SEP-2018
VIVEK SHANKAR LAGOO	VIVEK SHANKAR LAGOO	143 KRISHNA KUNI GROUND FLOOR SENAPATI BAPAT MARG BOMBAY 400016	INDIA	Maharashtra	Mumbai City	400000 000000000000000097975	Amount for unclaimed and unpaid	37 24-SEP-2018
GINA RANNEY	GINA RANNEY	142 PERSE POLIS APT CLUFFE PARADE COLABA BOMBAY 400005 001	INDIA	Maharashtra	Mumbai City	400005 0000000000000000906119	Amount for unclaimed and unpaid	30 24-SEP-2018
PADURA BHAGWANANI	PADURA BHAGWANANI	142 PERSE POLIS APT CLUFFE PARADE COLABA BOMBAY 400005 001	INDIA	Maharashtra	Mumbai City	400004 0000000000000000906118	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA KUMAR JAIN	MAHENDRA KUMAR JAIN	142 H LAL BAVA HAVELI BHULESHWAR CROSS LANE BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 00000000000000106060	Amount for unclaimed and unpaid	50 24-SEP-2018
SUNIL KUMAR C KUTTY	SUNIL KUMAR C KUTTY	142 B SECTOR 8 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai City	400000 000000000000000141466	Amount for unclaimed and unpaid	30 24-SEP-2018
KASHMIRA MODI	KASHMIRA MODI	142 B GRAND PARADI A K MARG BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400001 000000000000000096738	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH LALAN	HARISH LALAN	1418 LALE PLOT PARIWAR BUNGLOW MADHAVNAGAR RPAD SANGLI	INDIA	Maharashtra	Pune	416101 00000000000000139801	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRABEN P JAIN	INDRABEN P JAIN	140 VIR VITHALDAS CHANDAN ST 3RD FLOOR VADGADI OPP MAHAVIR CHAMBER BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 00000000000000108185	Amount for unclaimed and unpaid	25 24-SEP-2018
GANATRA MADHYBEN M	GANATRA MADHYBEN M	140 PANT NAGAR GANESH DARSHAN HO SO GHATKOPAR E BOMBAY 400075	INDIA	Maharashtra	Mumbai City	400000 00000000000000126378	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMANT DATTATRAYA GOSAVI	HEMANT DATTATRAYA GOSAVI	140 3795 NEW PANTNAGAR GANESH DARSHAN GHATKOPAR E MUMBAI	INDIA	Maharashtra	Mumbai City	400075 00000000000000141923	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH RUCHANDANI	SURESH RUCHANDANI	14 WHOLE SALE CLOTH MARKET G BAGH NAGPUR 440002	INDIA	Maharashtra	Nagpur	440000 000000000000000079634	Amount for unclaimed and unpaid	12 24-SEP-2018
NARAYAN P WALLUNJ	NARAYAN P WALLUNJ	14 TADINWALA ROAD NEAR HOTEL MERU PUNE 411001	INDIA	Maharashtra	Pune	411000 00000000000000118092	Amount for unclaimed and unpaid	30 24-SEP-2018
INDIRA NAIR	INDIRA NAIR	14 SRIRAM APTS SUCHIDHAM MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400093 00000000000000032150	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPA PRAKASH	PUSHPA PRAKASH	14 SHIVANGANGA HSG SOCIETY BIBIWEWADI PUNE 411037	INDIA	Maharashtra	Pune	403701 000000000000000084860	Amount for unclaimed and unpaid	12 24-SEP-2018
GAURAV MUKESH MANGLA	GAURAV MUKESH MANGLA	14 SAMRAT RAM MARUTI X ROAD VISHNU NAGAR THANE 400602	INDIA	Maharashtra	Mumbai City	400101 000000000000000075032	Amount for unclaimed and unpaid	12 24-SEP-2018
JYOTI SHAH	JYOTI SHAH	14 REKHA NO 2 46 RIDGE ROAD MALABAR HILL BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400000 000000000000000096885	Amount for unclaimed and unpaid	47 24-SEP-2018
PRASHANT SHAH	PRASHANT SHAH	14 RAINIKETAN 356 TELANG RD MATUNGA BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400000 00000000000000118855	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGENDRA K BHATT	YOGENDRA K BHATT	14 RAGUNATH ASHISH NEAR MUKUND IRON HSG SOCIETY GOVANPAD ROAD MULUND EAST BOMBAY 400081	INDIA	Maharashtra	Mumbai City	400000 00000000000000111632	Amount for unclaimed and unpaid	12 24-SEP-2018
JHANGIRAM T SHARMA	JHANGIRAM T SHARMA	14 PANKAJ KUNI LOHAR ALI NEAR LAXMI BOOK DEPOT THANE400601	INDIA	Maharashtra	Mumbai City	400601 0000000000000000903056	Amount for unclaimed and unpaid	50 24-SEP-2018
SHAILENDRA D BHUSA	SHAILENDRA D BHUSA	14 PANDIT NIVAS BOLE ROAD DADAR BOMBAY 400028	INDIA	Maharashtra	Mumbai City	400000 000000000000000074820	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTILAL K SHAH	KANTILAL K SHAH	14 PANCHRATNA OPERA HOUSE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000085482	Amount for unclaimed and unpaid	30 24-SEP-2018
BABUBHAI PATEL	BABUBHAI PATEL	14 ONGC COLONY MITHAGAR ROAD MULUND E BOMBAY 400081	INDIA	Maharashtra	Mumbai City	400000 00000000000000130867	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRAVADAN V SHAH	INDRAVADAN V SHAH	14 MATA NIWAS 23 DR M B RAUT ROAD SHIVAJI PARK BOMBAY 400028001	INDIA	Maharashtra	Mumbai City	400026 0000000000000000906174	Amount for unclaimed and unpaid	30 24-SEP-2018
VELJI P SHAH	VELJI P SHAH	14 MATA NIWAS 23 DR M B RAUT ROAD SHIVAJI PARK BOMBAY 400028001	INDIA	Maharashtra	Mumbai City	400026 0000000000000000906175	Amount for unclaimed and unpaid	30 24-SEP-2018
DAKSHA N JOSHI	DAKSHA N JOSHI	14 MANISHA KASTUR PARK SIMPOLI ROAD BORVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000127866	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL NATHALAL SHAH	KANTILAL NATHALAL SHAH	14 KUMBHARTKUDA 3RD FLOOR C P TANK BHAGAT BUILDING BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000086207	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHWIN B SHROFF	ASHWIN B SHROFF	14 CRYSTAL APTS GULMAHOR CROSS ROAD NO 11 JVPD WEST BOMBAY 400049 001	INDIA	Maharashtra	Mumbai City	400037 000000000000000090722	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYESH SATRA	JAYESH SATRA	14 C BLOCK NO 11 VRINDAVAN SOCIETY THANE W 400601	INDIA	Maharashtra	Mumbai City	400103 00000000000000108164	Amount for unclaimed and unpaid	50 24-SEP-2018
BARRINDER KAUR	BARRINDER KAUR	14 BHARANI NAVAL OFFICERS FLATS COLABA BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400004 000000000000000039784	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYA BHAMA R SHUKLA	SATYA BHAMA R SHUKLA	14 BARAR HOUSE 237 ABDUL REHMAN STREET BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 000000000000000074828	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYA J BHATT	JAYA J BHATT	14 ARUNDODAY CHSL 4 ODHAR NAGAR NEAR SHANTI VAN	INDIA	Maharashtra	Mumbai City	400064 00000000000000138432	Amount for unclaimed and unpaid	60 24-SEP-2018

MANISH RAJENDRA CHOKSHI	MANISH RAJENDRA CHOKSHI	14 AMBALAL DOSHI MARG2ND FLOOR RAJABAHADUR MANSION	INDIA	Maharashtra	Mumbai City	400000 000000000000000099784	Amount for unclaimed and unpaid	112 24-SEP-2018
MEHTAB CHAND BANTHIA	MEHTAB CHAND BANTHIA	14 15 LP BUILDING 52 WALKESHWAR BOMBAY 400060 INDIA001	INDIA	Maharashtra	Mumbai City	400005 0000000000000000900638	Amount for unclaimed and unpaid	200 24-SEP-2018
DEVENDRA KUMAR JAIN	DEVENDRA KUMAR JAIN	14 13 SHIV PURI S T ROAD CHEMBUR BOMBAY7	INDIA	Maharashtra	Mumbai City	400000 000000000000000075799	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY AGRAWAL	SANJAY AGRAWAL	13NEW SHAHGANG AGRA	INDIA	Maharashtra	Nashik	425405 000000000000000060608	Amount for unclaimed and unpaid	100 24-SEP-2018
RENUKA PRAVINCHANDRA SHAH	RENUKA PRAVINCHANDRA SHAH	13N BLOCK SIEKANAGAR V P ROAD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400003 000000000000000046494	Amount for unclaimed and unpaid	100 24-SEP-2018
GANGABAI RATHI	GANGABAI RATHI	13EAST MANGALWAR PETH SOLAPUR 413002	INDIA	Maharashtra	Pune	411042 000000000000000062646	Amount for unclaimed and unpaid	100 24-SEP-2018
HARVINDER CHAWLA	HARVINDER CHAWLA	13C5 ESTATE APT SAI BABA NAGAR BORIVALI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000107207	Amount for unclaimed and unpaid	12 24-SEP-2018
JINAL S KENIA	JINAL S KENIA	13A LAXMI NIVAS HINDU FRIEND STY ROAD JOGESHWARI E BOMBAY 400060	INDIA	Maharashtra	Mumbai City	400000 000000000000000095303	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARAT KUAMR KANTILAL PARIKH	BHARAT KUAMR KANTILAL PARIKH	139 VAKHAR BHAG POST BOX NO 69 SANGU 416416	INDIA	Maharashtra	Pune	416011 000000000000000092975	Amount for unclaimed and unpaid	37 24-SEP-2018
VIPUL SHAH	VIPUL SHAH	138 3 JAWAHAR NAGER ROAD NO 9 GOREGAON WEST BOMBAY 400062	INDIA	Maharashtra	Mumbai City	400000 000000000000000086328	Amount for unclaimed and unpaid	37 24-SEP-2018
BANSILAL LAKHICHAND SANCHETI	BANSILAL LAKHICHAND SANCHETI	1365 SADASHIV PETH BAJIRAO ROAD PUNE 411030	INDIA	Maharashtra	Pune	411017 0000000000000000084956	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMSWARUP S SARDA	RAMSWARUP S SARDA	136 NANDANVAN LAYOUT NAGPUR NANDANVAN LAYOUT NAGPUR 440009	INDIA	Maharashtra	Nagpur	440001 000000000000000046546	Amount for unclaimed and unpaid	100 24-SEP-2018
PARESH B SHAH	PARESH B SHAH	135NAVJIVAN SOCIILAMINGTON ROAD BOMBAYS	INDIA	Maharashtra	Mumbai City	400000 000000000000000100740	Amount for unclaimed and unpaid	37 24-SEP-2018
BABU LAL JAIN	BABU LAL JAIN	1351 SAHAKAR NAGAR SARANG SOCIETY RAJDEEP APARTMENTS PUNE 411009	INDIA	Maharashtra	Pune	411004 000000000000000051657	Amount for unclaimed and unpaid	100 24-SEP-2018
MURIBAI P SHAH	MURIBAI P SHAH	135 2ND FLOOR PARMAR GURUJI MARG OPP BHAVSAR CO OPBANK LTD PATEL BOMBAY 400012	INDIA	Maharashtra	Mumbai City	400012 000000000000000046449	Amount for unclaimed and unpaid	100 24-SEP-2018
PANNALAL D SHAH	PANNALAL D SHAH	135 2ND FLOOR PARMAR GURUJI MARG OPP BHAVSAR CO OPBANK LTD PATEL BOMBAY 400012	INDIA	Maharashtra	Mumbai City	400012 000000000000000046450	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAKASH P SHAH	PRAKASH P SHAH	135 2ND FLOOR PARMAR GURUJI MARG OPP BHAVSAR CO OPBANK LTD PATEL BOMBAY 400012	INDIA	Maharashtra	Mumbai City	400012 000000000000000046451	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH P SHAH	RAJESH P SHAH	135 2ND FLOOR PARMAR GURUJI MARG OPP BHAVSAR CO OPBANK LTD PATEL BOMBAY 400012	INDIA	Maharashtra	Mumbai City	400012 000000000000000046448	Amount for unclaimed and unpaid	100 24-SEP-2018
MEHUL H VAKHARIA	MEHUL H VAKHARIA	134KHADILKAR ROAD KALYAN BLDG NO 6 4TH FLOOR ROOM NO 35	INDIA	Maharashtra	Mumbai City	400004 0000000000000000141391	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA PRAVINCHANDRA SHAH	SUDHA PRAVINCHANDRA SHAH	1344 DIAMOND BUILDING K M SHARMA MARG PRINCESS STREET BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000075900	Amount for unclaimed and unpaid	12 24-SEP-2018
FIROZALI SAYANI	FIROZALI SAYANI	13438 INSHANPADA ROAD HUSAINI BUILDIN 1ST FROOL ROOM NO 4 DONGRI BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000 000000000000000031179	Amount for unclaimed and unpaid	30 24-SEP-2018
MISS YOGITA MINIYAR	MISS YOGITA MINIYAR	134 MAINROAD ATPOST PIMPALGAON BASWANT TAL NIPHAD DIST NASIK 422209	INDIA	Maharashtra	Nashik	422001 000000000000000075854	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAVIN SHAH	PRAVIN SHAH	134 2 BHAGYASHREE APARTMENT SHUKRAWAR PETH SHINDE ALI PANTH SACHIV PICHADI PUNE	INDIA	Maharashtra	Pune	411002 0000000000000000142568	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA JAGDISH CHANCHLANI	VEENA JAGDISH CHANCHLANI	133A102 SRIPRASTHA STATION ROAD NALASOPARA WTHANE 4401203	INDIA	Maharashtra	Mumbai City	401107 000000000000000100530	Amount for unclaimed and unpaid	17 24-SEP-2018
ARCHANA JETHALIA	ARCHANA JETHALIA	1339 J M COMPOUND 3RD BHOIWADA BHULESHWAR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400001 000000000000000096700	Amount for unclaimed and unpaid	100 24-SEP-2018
LAXMINARAYAN MAHESHWARI HUF	LAXMINARAYAN MAHESHWARI HUF	1339 J M COMPOUND 3RD BHOIWADA BHULESHWAR BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000096701	Amount for unclaimed and unpaid	30 24-SEP-2018
SHILPA DHIMESH SHAH	SHILPA DHIMESH SHAH	13374 INDRAYANI CO OP HOUSING SOCIETY PANTNAGAR GHATKOPAREASTBOMBAY 400 075	INDIA	Maharashtra	Mumbai City	400000 000000000000000094730	Amount for unclaimed and unpaid	11 24-SEP-2018
NAMRATA CHANDRAKANT CHITARI	NAMRATA CHANDRAKANT CHITARI	133 MHS COLONY KHER NAGARBANDRAEBOMBAY 4000 51	INDIA	Maharashtra	Mumbai City	400000 000000000000000102027	Amount for unclaimed and unpaid	25 24-SEP-2018
GANESH MADHAV PACHPANDE	GANESH MADHAV PACHPANDE	133 GANDHI NAGAR JILHA PETH DIST JALGAON JALGAON	INDIA	Maharashtra	Jalgaon	425001 000000000000000301604	Amount for unclaimed and unpaid	90 24-SEP-2018
SHAILESH LADIWALA	SHAILESH LADIWALA	133 A NATHALAL BHUVAN IST FLOOR V P ROAD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000074766	Amount for unclaimed and unpaid	37 24-SEP-2018
JATHIBAI T OSWAL	JATHIBAI T OSWAL	1325 B 35 SHIWAJI UDYAM NAGAR KOLHAPUR 416002	INDIA	Maharashtra	Kolhapur	416002 0000000000000000118088	Amount for unclaimed and unpaid	30 24-SEP-2018
RUMALI P THAKUR	RUMALI P THAKUR	1324 NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY 400008	INDIA	Maharashtra	Mumbai City	396580 0000000000000000074772	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAILENDR K INGLE	SHAILENDR K INGLE	1320SDENA APTSSODAVALA LANE BORIVLI WMBOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 0000000000000000111499	Amount for unclaimed and unpaid	12 24-SEP-2018
ALIASGER JAWADUALA	ALIASGER JAWADUALA	132 BARKATALI VIRANI ST 3RD FLOOR BOMBAY 400008 001	INDIA	Maharashtra	Mumbai City	400007 0000000000000000905509	Amount for unclaimed and unpaid	30 24-SEP-2018
IQBAL H JAWADWALA	IQBAL H JAWADWALA	132 B V STREET 3RD FLOOR BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400000 0000000000000000110411	Amount for unclaimed and unpaid	25 24-SEP-2018
KALPANA GOPE BHAMBHANI	KALPANA GOPE BHAMBHANI	1317 DALAMAL TOWER 211 NARIMAN POINT BOMBAY 400021 001	INDIA	Maharashtra	Mumbai City	400020 0000000000000000905944	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD ASHOK MANGHNANI	VINOD ASHOK MANGHNANI	1317 DALAMA TOWER 211 NARIMAN POINT BOMBAY 400021 001	INDIA	Maharashtra	Mumbai City	400020 0000000000000000905944	Amount for unclaimed and unpaid	30 24-SEP-2018
PREETI JAYESH HEDA	PREETI JAYESH HEDA	1317 A 2B SURBHI PRESTIGE OPP SURYA HOSPITAL KASBA PETH PUNE	INDIA	Maharashtra	Pune	411011 00000000000000012010900	Amount for unclaimed and unpaid	10 24-SEP-2018
SUKH SUVIDHA TRADERS PVTLTD	SUKH SUVIDHA TRADERS PVTLTD	1305 PANCHRATNA BUILDING MAMA PARMANAND MARG OPERA HOUSE	INDIA	Maharashtra	Mumbai City	400003 0000000000000000113618	Amount for unclaimed and unpaid	162 24-SEP-2018
VIKAS TUNDALWAR	VIKAS TUNDALWAR	1305 DESHAPANDE LAYOUT VARDHAMAN NAGAR NAGPUR 440008	INDIA	Maharashtra	Nagpur	440000 0000000000000000107009	Amount for unclaimed and unpaid	25 24-SEP-2018
SATPAL CHAAND ARORA	SATPAL CHAAND ARORA	1301 PRINCETON A WING HIRANANDANI ESTATE G B ROAD THANE WEST	INDIA	Maharashtra	Thane	400607 0000000000000000300239	Amount for unclaimed and unpaid	10 24-SEP-2018
KHUSHIRAM GUPTA	KHUSHIRAM GUPTA	1301 13 TH FLOOR BEACHWOOD TOWERS VARI ROAD VERSOVA ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400061 00000000000000013014200	Amount for unclaimed and unpaid	25 24-SEP-2018
SHANTARAM NILAKH	SHANTARAM NILAKH	130 THAWER MANSION NO 220 MAZGAON ROAD BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000 0000000000000000130920	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH G PAREEK	RAMESH G PAREEK	130 PITAMBAR VILLA BEHIND PRATAP CINEMA THANE W 400601	INDIA	Maharashtra	Mumbai City	400103 0000000000000000108058	Amount for unclaimed and unpaid	25 24-SEP-2018
SURENDRAKUMAR PUKHRAJ MEHTA	SURENDRAKUMAR PUKHRAJ MEHTA	130 CAVEL STREET 4TH FLOOR KALBADEVI ROAD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 0000000000000000086302	Amount for unclaimed and unpaid	12 24-SEP-2018
SANTOSH SANJAY DAGA	SANTOSH SANJAY DAGA	130 A EAST WARDHAMAN NAGAR NEAR EASTERN SPORTS CLUB NAGPUR NAGPUR	INDIA	Maharashtra	Nagpur	440008 00000000000000012017501	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESHRJI JAIN	RAJESHRJI JAIN	13 T G SHAH BUILDING 3RD FLOOR ABOVE JBN BANK PYDHONIE ROAD BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400001 000000000000000095419	Amount for unclaimed and unpaid	35 24-SEP-2018
RASIK SHANTI LAL SANGHAVI	RASIK SHANTI LAL SANGHAVI	13 SANJAY APARTMENT VALLI LADVA RD MULUND BOMBAY 400060 001	INDIA	Maharashtra	Mumbai City	400078 0000000000000000905998	Amount for unclaimed and unpaid	30 24-SEP-2018
HARNESH KANTILAL SHAH	HARNESH KANTILAL SHAH	13 RISHI DAYANAND SOCIETY DADABHA CROSS ROAD NO 3 VILE PARLE W BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400055 000000000000000056479	Amount for unclaimed and unpaid	100 24-SEP-2018
LEENA D MEHTA	LEENA D MEHTA	13 RAMDHIVAN NO 1 R B KADAM MARG GHATKOPARW	INDIA	Maharashtra	Mumbai City	400081 0000000000000000140453	Amount for unclaimed and unpaid	30 24-SEP-2018
NEMICHAND H RAWAL	NEMICHAND H RAWAL	13 CM YASHWDEEP SOCIETY BEHIND MALHAR TALKIES TALKIES GOKHALE ROAD NAMPADA THANE WEST	INDIA	Maharashtra	Mumbai City	400601 000000000000000138272	Amount for unclaimed and unpaid	60 24-SEP-2018
KAUSHIK SURYAKUMAR KADI	KAUSHIK SURYAKUMAR KADI	13 MINT ROAD OPP G P O MULJI LAXMIDAS BUILDING 1ST FLOOR R NO 22 B BAY 400001 INDIA001	INDIA	Maharashtra	Mumbai City	400001 0000000000000000904019	Amount for unclaimed and unpaid	30 24-SEP-2018
Monika Hitesh Jhawar	Monika Hitesh Jhawar	13 Middle Ring Road Wardman Nagar Nagpur	INDIA	Maharashtra	Nagpur	440008 00000000000000012010601	Amount for unclaimed and unpaid	2500 24-SEP-2018
Narayandas Gokuldas Jhawar	Narayandas Gokuldas Jhawar	13 Middle Ring Road Wardman Nagar Nagpur	INDIA	Maharashtra	Nagpur	440008 00000000000000012010601	Amount for unclaimed and unpaid	2500 24-SEP-2018
Shobhadevi Kishandas Jhawar	Shobhadevi Kishandas Jhawar	13 Middle Ring Road Wardman Nagar Nagpur	INDIA	Maharashtra	Nagpur	440008 00000000000000012010601	Amount for unclaimed and unpaid	2500 24-SEP-2018
Vimladevi Narayandas Jhawar	Vimladevi Narayandas Jhawar	13 Middle Ring Road Wardman Nagar Nagpur	INDIA	Maharashtra	Nagpur	440008 00000000000000012010601	Amount for unclaimed and unpaid	1500 24-SEP-2018
DHARA HARISH MADLANI	DHARA HARISH MADLANI	13 MATRU CHHAYA 70 MARINE DRIVE	INDIA	Maharashtra	Mumbai City	400000 000000000000000114618	Amount for unclaimed and unpaid	150 24-SEP-2018
HARISH JIVANDAS MADLANI	HARISH JIVANDAS MADLANI	13 MATRU CHHAYA 70 MARINE DRIVE	INDIA	Maharashtra	Mumbai City	400000 0000000000000000114706	Amount for unclaimed and unpaid	150 24-SEP-2018
HEMISHA HARISH MADLANI	HEMISHA HARISH MADLANI	13 MATRU CHHAYA 70 MARIN DRIVE	INDIA	Maharashtra	Mumbai City	400000 0000000000000000114705	Amount for unclaimed and unpaid	150 24-SEP-2018
VINOD JIVANDAS MADLANI	VINOD JIVANDAS MADLANI	13 MATRU CHHAYA 70 MARIN DRIVE	INDIA	Maharashtra	Mumbai City	400000 0000000000000000115395	Amount for unclaimed and unpaid	150 24-SEP-2018
VIRENDRA HIRALAL SHAH	VIRENDRA HIRALAL SHAH	13 MADHU KANI TEJPAL ROAD VILE PARLO EAST BOMBAY 400057 001	INDIA	Maharashtra	Mumbai City	400056 0000000000000000903698	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJJI MITHUBHAI BHANUSHALI	VIJJI MITHUBHAI BHANUSHALI	13 JAWAHAR NAGAR NEAR ONEC COLONY VIDHYA VIHAR E 400077	INDIA	Maharashtra	Mumbai City	400000 000000000000000075019	Amount for unclaimed and unpaid	37 24-SEP-2018
PUSHPA THAKURDAS ASWANI	PUSHPA THAKURDAS ASWANI	13 SH KRIPA PLOT NO 617 14TH ROAD KHAR MUMBAI	INDIA	Maharashtra	Mumbai City	400052 0000000000000000300020	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL T MULCHANDANI	ANIL T MULCHANDANI	13 HILL VIEW SOCIETY BEWAS CHOWK ULHASNAGAR 421001	INDIA	Maharashtra	Pune	416115 0000000000000000994172	Amount for unclaimed and unpaid	37 24-SEP-2018
LILAVATI KANTILAL SHAH	LILAVATI KANTILAL SHAH	13 GAURAV APARTMENT NAHUR ROAD BEHIND ASHOK NAGAR MULLUND W BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 000000000000000085926	Amount for unclaimed and unpaid	35 24-SEP-2018
AMUL YASHWANT VIRLE	AMUL YASHWANT VIRLE	13 GANESH LANE COLABA BAZAR COLABA BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400000 0000000000000000124238	Amount for unclaimed and unpaid	30 24-SEP-2018
RATNAMALA KHADAPKAR	RATNAMALA KHADAPKAR	13 FRIEND S HSG COLONY BHANDUP VILLAGE EAST BOMBAY 400042	INDIA	Maharashtra	Mumbai City	400000 000000000000000134436	Amount for unclaimed and unpaid	30 24-SEP-2018
HETAL K PARMAR	HETAL K PARMAR	13 COSMOS GARDEN 460 5 V P ROAD BORIVLI WEST BOMBAY 400103	INDIA	Maharashtra	Mumbai City	400000 0000000000000000124637	Amount for unclaimed and unpaid	30 24-SEP-2018
VRAILAL POPAT LAL SHAH	VRAILAL POPAT LAL SHAH	13 B SABARMATI SOCIETY DAULAT NAGAR ROAD NO 10 BORIVLI E BOMBAY 400066	INDIA	Maharashtra	Mumbai City	400000 000000000000000124591	Amount for unclaimed and unpaid	30 24-SEP-2018
FRANCIS A DSOUZA	FRANCIS A DSOUZA	13 ARCHLYN ST PAULI ROAD BANDRA W BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 0000000000000000806049	Amount for unclaimed and unpaid	37 24-SEP-2018
BALVANT JAGAJIVAN KHORASIA	BALVANT JAGAJIVAN KHORASIA	13 ANUPAMA PLOT NO 13 KASTUR PARK SIMPOLI ROAD BORIVALI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400089 000000000000000095211	Amount for unclaimed and unpaid	37 24-SEP-2018
ARLAGADDA ANANTHA LAXMI	ARLAGADDA ANANTHA LAXMI	13 315 SECTOR VII C G S QUARTERS ANTOP HILL MUMBAI	INDIA	Maharashtra	Mumbai City	400036 0000000000000000129268	Amount for unclaimed and unpaid	30 24-SEP-2018
GUNVANTIBEN SHANTILAL PATEL	GUNVANTIBEN SHANTILAL PATEL	13 14 HARESH NIVAS MANEKAL ESTATE OLD GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 000000000000000105959	Amount for unclaimed and unpaid	25 24-SEP-2018
MUKESH KUMAR PRASAD	MUKESH KUMAR PRASAD	12TH FLOOR COOPERAGE TELEPHONE EXCHANGE BLDG MK ROAD BOMBAY 400021	INDIA	Maharashtra	Mumbai City	400020 000000000000000032770	Amount for unclaimed and unpaid	100 24-SEP-2018
VEENA DEVANAND CHANDNANI	VEENA DEVANAND CHANDNANI	12TH BHARAT JYOTI HOUSING SOCIETY INDORA CHOWK KAMPTEE ROAD	INDIA	Maharashtra	Nagpur	440000 0000000000000000905029	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOBHA KUKREJA	SHOBHA KUKREJA	12NOOR MAHAL APTS 78GURU NANAK ROAD BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 000000000000000130864	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANKAR GUPTA	SHANKAR GUPTA	12APRABHU NIWAS SOCIETY FACTORY LANEBORIVLIWESTBOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000101231	Amount for unclaimed and unpaid	33 24-SEP-2018
ARTI VIJAN	ARTI VIJAN	12A SHIVAM SAINAGAR SOC ST ANTHONY RD CHEMBUR B BOMBAY400071	INDIA	Maharashtra	Mumbai City	400069 0000000000000000129344	Amount for unclaimed and unpaid	30 24-SEP-2018
VINCENT JOSEPH	VINCENT JOSEPH	128 M HILL RD SOMANATHANE LANE PATTAR BLOCK BANDRA BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 000000000000000095525	Amount for unclaimed and unpaid	37 24-SEP-2018
ANNAPURNA S CHOWDHARY	ANNAPURNA S CHOWDHARY	128 BRU KUTTIR DR M B RAUT ROAD SHIVAJI PARK BOMBAY 400028	INDIA	Maharashtra	Mumbai City	400026 000000000000000124599	Amount for unclaimed and unpaid	30 24-SEP-2018
UMA A	UMA A	128 B RASTA PETH PUNE 411011	INDIA	Maharashtra	Pune	411000 000000000000000118119	Amount for unclaimed and unpaid	30 24-SEP-2018
PRACHI ARVIND DOSHI	PRACHI ARVIND DOSHI	128 6 LAD BHAVAN ROAD NO 24 A SION WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400022 0000000000000000300020	Amount for unclaimed and unpaid	17 24-SEP-2018

BHAVEN M SHETH	BHAVEN M SHETH	127 YOGI INDUSTRIAL EASTATE RAM MANDIR RD GOREGAON W 400104	INDIA	Maharashtra	Mumbai City	400101 00000000000000032712	Amount for unclaimed and unpaid	100 24-SEP-2018
MAN SUKHLAL J SHETH	MAN SUKHLAL J SHETH	127 YOGI INDUSTRIAL EASTATE RAM MANDIR RD GOREGAON W 400104	INDIA	Maharashtra	Mumbai City	400101 00000000000000032706	Amount for unclaimed and unpaid	100 24-SEP-2018
SANDEEP MEHTA	SANDEEP MEHTA	127 SHARDA ESTATE VAZIRA NAKA L T ROAD BORIVALI WEST BOMBAY 400091	INDIA	Maharashtra	Mumbai City	400000 000000000000000130896	Amount for unclaimed and unpaid	30 24-SEP-2018
PARASMAL INTOLIYA	PARASMAL INTOLIYA	1263519 PANTHANGAR GHTAKOPAR EAST BOMBAY 400075	INDIA	Maharashtra	Mumbai City	400000 00000000000000075844	Amount for unclaimed and unpaid	37 24-SEP-2018
REKHA MAHEDRA SHAH	REKHA MAHEDRA SHAH	126128 SHEKHA MEMON ST OPP KHARA KUVA PARAB 5TH FLOOR BOMBAY 2	INDIA	Maharashtra	Mumbai City	400000 000000000000000095270	Amount for unclaimed and unpaid	30 24-SEP-2018
RIYAZ AHMED R DIWANJI	RIYAZ AHMED R DIWANJI	126 HILL ROAD BANDRA WEST BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400050 000000000000000902582	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJU V ZAVERI	RAJU V ZAVERI	1258 SEA LORID CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000000138646	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANKAR JANARDAN KANTHALE	SHANKAR JANARDAN KANTHALE	1243BHAWANI PETH PUNE 411042	INDIA	Maharashtra	Pune	411033 000000000000000110935	Amount for unclaimed and unpaid	12 24-SEP-2018
RITA BHATIA	RITA BHATIA	12402 NEHRU NAGAR KURLA EAST BOMBAY 400024	INDIA	Maharashtra	Mumbai City	400000 000000000000000126405	Amount for unclaimed and unpaid	30 24-SEP-2018
VASANTBEN THAKKAR	VASANTBEN THAKKAR	124 WALKESHWAR RD 4 AJANTA APTS BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400005 00000000000000053332	Amount for unclaimed and unpaid	100 24-SEP-2018
VASANTA THAKKAR	VASANTA THAKKAR	124 WALKESHWAR RD 4 AJAMNTA APTS BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400005 00000000000000053333	Amount for unclaimed and unpaid	100 24-SEP-2018
AGARWAL KANIKA	AGARWAL KANIKA	124 SEALORD A CUFFE PARADE BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400000 000000000000000120180	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRIPAD KASHINATH JOSHI	SHRIPAD KASHINATH JOSHI	124 B ANNAPURNA SMRUTI BHANGARWADI LONAVLA TAL MAWAL DIST PUNE 410401	INDIA	Maharashtra	Pune	411000 00000000000000084962	Amount for unclaimed and unpaid	25 24-SEP-2018
SHANTILAL KESHAVLAL SHAH	SHANTILAL KESHAVLAL SHAH	124 202 KALPATARU SOCIETY DIXIT ROAD VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 00000000000000085543	Amount for unclaimed and unpaid	37 24-SEP-2018
SHAH HEMAN SHU RAMANLAL	SHAH HEMAN SHU RAMANLAL	124 201 KALPATRU SOC DIXIT ROAD VILE PARLE EAST BOMBAY 400057 *001	INDIA	Maharashtra	Mumbai City	400057 000000000000000904251	Amount for unclaimed and unpaid	30 24-SEP-2018
NAINA S DABHI	NAINA S DABHI	124 138 SANT SENA MAHARAJ MARG 1088 SURYA DARSHAN	INDIA	Maharashtra	Mumbai City	400003 000000000000000140584	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND RAMANLAL SHAH	ARVIND RAMANLAL SHAH	123 PREMKRUPA 1ST FLOOR BLOCK NO11 12 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400062 00000000000000N300888	Amount for unclaimed and unpaid	100 24-SEP-2018
SHYAM AGRAWAL	SHYAM AGRAWAL	123 MEHR OAD CUFFE PARADE COLABA BOMBAY 400005	INDIA	Maharashtra	Mumbai City	400000 00000000000000086208	Amount for unclaimed and unpaid	22 24-SEP-2018
ALPA LAXMICHAND PATEL	ALPA LAXMICHAND PATEL	123 ENTERPRISES APARTMENT FORJET HILL ROAD BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400029 000000000000000075134	Amount for unclaimed and unpaid	12 24-SEP-2018
BHANWAR LAL SOLANKI	BHANWAR LAL SOLANKI	123 D V P ROAD AMROLI HOUSE 3RD FLOOR R NO 19 BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000131022	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILA R RAO	SUSHILA R RAO	123 A BLOCK NO 4 SRI SIDDHA SADAN SION W MUMBAI	INDIA	Maharashtra	Mumbai City	400022 000000000000000113829	Amount for unclaimed and unpaid	17 24-SEP-2018
SADHANA R JAIN	SADHANA R JAIN	12225MEERA SOCIETY SHANKER SETH ROAD PUNE	INDIA	Maharashtra	Pune	411037 000000000000000112007	Amount for unclaimed and unpaid	25 24-SEP-2018
SHANTILAL BIRAVAT	SHANTILAL BIRAVAT	122 ZAVERI BAZAR 4TH FLOOR TRISHILA BLDG BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000126377	Amount for unclaimed and unpaid	30 24-SEP-2018
MAYA DINKAR YEWALEKAR	MAYA DINKAR YEWALEKAR	122 SHATALWAR HOUSE CHAKRADHAR NAGAR NAGPUR 440024	INDIA	Maharashtra	Nagpur	440000 000000000000000123245	Amount for unclaimed and unpaid	30 24-SEP-2018
B D SHAH	B D SHAH	122 ABOVE PRAGATI MANDAL R N 14 KIKA STREET BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000119052	Amount for unclaimed and unpaid	30 24-SEP-2018
DHANRAJ DHADDA and SON SPLTD	DHANRAJ DHADDA and SON SPLTD	121KIKI STREET 2nd FLOOR BOMBAY 400 004	INDIA	Maharashtra	Mumbai City	400003 000000000000000068003	Amount for unclaimed and unpaid	1080 24-SEP-2018
AWANI SURESH KHANDHAR	AWANI SURESH KHANDHAR	1205 EVEREST APARTMENTS J P ROAD VERSOVA AHOHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400061 000000000000000114450	Amount for unclaimed and unpaid	62 24-SEP-2018
HARJEET KAUR SODHI	HARJEET KAUR SODHI	12039 10 KANCHANGANGA MANISH NAGAR 4 BUNGLOWS ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400057 00000000000000074810	Amount for unclaimed and unpaid	18 24-SEP-2018
DIGANT P DOSHI	DIGANT P DOSHI	12025IDDI VINAYAK TOWERS 12TH FLOORVRINDAVAN CHOWK CHUNABHATIWSION	INDIA	Maharashtra	Mumbai City	400000 000000000000000138132	Amount for unclaimed and unpaid	90 24-SEP-2018
MANOJ WADEKAR	MANOJ WADEKAR	1202 30 MANISHA APTS NR SANTOSH BAKERY FLAT NO 6 APTE ROAD PUNE	INDIA	Maharashtra	Pune	411002 000000000000000147438	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNIL PESWANI	SUNIL PESWANI	120 SUSHIL APT PIMPRI POONA 411017	INDIA	Maharashtra	Pune	411007 00000000000000058980	Amount for unclaimed and unpaid	100 24-SEP-2018
PREETI MUKESH GALANI	PREETI MUKESH GALANI	120 AMIT GROUND FLOOR NEAR ROOPAM THEATRE SIONCE BOMBAY 22	INDIA	Maharashtra	Mumbai City	400000 000000000000000100780	Amount for unclaimed and unpaid	150 24-SEP-2018
SHAMMA SINGH	SHAMMA SINGH	12 VIKRAM JYOTI CO OPERATIVE HSG SOCIETY DEONAR MUMBAI	INDIA	Maharashtra	Mumbai City	400088 000000000000000085481	Amount for unclaimed and unpaid	12 24-SEP-2018
DIPTI J SHETHIA	DIPTI J SHETHIA	12 UNION MANSION BLD DR AMBEDKAR ROAD OPP HINDMATA CINEMA DADAR BOMBAY 400014	INDIA	Maharashtra	Mumbai City	400000 00000000000000074779	Amount for unclaimed and unpaid	47 24-SEP-2018
MANOHARLAL MOTILAL KAPADIA	MANOHARLAL MOTILAL KAPADIA	12 UMA IRLA 1ST FLOOR VILE PARLE WEST BOMBAY 400056	INDIA	Maharashtra	Mumbai City	400000 000000000000000095492	Amount for unclaimed and unpaid	35 24-SEP-2018
RAJIVINDRA SINGH DHAMI	RAJIVINDRA SINGH DHAMI	12 SUNMAN APPTS OFF SENAPATI BAPAT ROAD SHIVAJI NAGAR PUNE 411016	INDIA	Maharashtra	Pune	411000 000000000000000092933	Amount for unclaimed and unpaid	17 24-SEP-2018
RAKESH PRAVIN CHANDRA SHAH	RAKESH PRAVIN CHANDRA SHAH	12 SHANTI BHUVAN VALILADHA ROAD MULUND W BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400080 000000000000000129229	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESHCHANDRA DUBAL	SURESHCHANDRA DUBAL	12 SATYA APT S V ROAD KANDIVALI W BOMBAY 4000067	INDIA	Maharashtra	Mumbai City	400000 000000000000000108056	Amount for unclaimed and unpaid	50 24-SEP-2018
MALVI J PAREKH	MALVI J PAREKH	12 PRABHAT B ROAD CHURCHGATE BOMBAY 400020001	INDIA	Maharashtra	Mumbai City	400019 000000000000000906031	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR MODI	RAJ KUMAR MODI	12 PALI HILL NIKETAN 61B PALI HILL ROAD	INDIA	Maharashtra	Mumbai City	400000 000000000000000115109	Amount for unclaimed and unpaid	25 24-SEP-2018
SHEETAL SURESH HANDE	SHEETAL SURESH HANDE	12 NEW PUSHKARAJ SOCIETY SHASTRI NAGAR KOPAR ROAD DOMBIVALI W	INDIA	Maharashtra	Pune	421201 000000000000000112888	Amount for unclaimed and unpaid	25 24-SEP-2018
PREMAL SHAH	PREMAL SHAH	12 MANGROL VANIK NIWAS ST ANDREWS ROAD SANTACRUZ WEST BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 000000000000000124499	Amount for unclaimed and unpaid	30 24-SEP-2018
BANSHI CHHEDA	BANSHI CHHEDA	12 MAHDAMVILVA 2ND FLOOR OPP APNA BAZAR JN ROAD MULUND BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 000000000000000133213	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANABEN SHAH	KALPANABEN SHAH	12 MAHAVIR BLDG NO 2 BHANDARKAR ROAD MATUNGA BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400000 00000000000000086360	Amount for unclaimed and unpaid	12 24-SEP-2018
JEFFREY PASSANHA	JEFFREY PASSANHA	12 LUDOVIC MANSION MY POLINSIR BORIVLI E BOMBAY 400103 001	INDIA	Maharashtra	Mumbai City	400101 000000000000000905821	Amount for unclaimed and unpaid	30 24-SEP-2018
HARESH RAMANI	HARESH RAMANI	12 LAXMI NARAYAN BLDG R H B ROAD MULUND W BOMBAY 80	INDIA	Maharashtra	Mumbai City	400000 000000000000000134211	Amount for unclaimed and unpaid	30 24-SEP-2018
JAFARAPET ARIJUNAN SAMPATH	JAFARAPET ARIJUNAN SAMPATH	12 KLABA HOUSE DUMAYNE ROAD COLABA BOMBAY 400 005	INDIA	Maharashtra	Mumbai City	400000 000000000000000134821	Amount for unclaimed and unpaid	30 24-SEP-2018
JAFARAPET ARIJUNAN SAMPATH	JAFARAPET ARIJUNAN SAMPATH	12 KESHAVI NAIK ROAD JAWAHAR MANSION 2ND FLOOR R NO 5 BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400005 000000000000000032465	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNDERBAI P JAIN	SUNDERBAI P JAIN	12 KESHAVI NAIK ROAD JAWAHAR MANSION 2ND FLOOR R NO 5 BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000 000000000000000130959	Amount for unclaimed and unpaid	30 24-SEP-2018
HIREK RATHOW	HIREK RATHOW	12 KESHAVI NAIK ROAD JAWAHAR MANSION 5TH FLOOR FLAT NO 2 BHAT BAZAR BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000 000000000000000118919	Amount for unclaimed and unpaid	30 24-SEP-2018
SUREKHA TAPADIA	SUREKHA TAPADIA	12 KARIM LAYOUT GOPAL NAGAR NAGPUR 440022	INDIA	Maharashtra	Nagpur	431203 00000000000000079667	Amount for unclaimed and unpaid	37 24-SEP-2018
NIRMALA V KAMABAR	VALLABHDAS MANABAR	12 KAKAKSHI CO OP HSGSOCIETY L DROAD MULUNDW BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400049 000000000000000021820	Amount for unclaimed and unpaid	100 24-SEP-2018
NASRIN AMIN PALSANIA	NASRIN AMIN PALSANIA	12 GURUDUT NIVAS SHARDHADI ROAD OBHROI BLOCKS ANDHERI WEST BOMBAY 400055 001	INDIA	Maharashtra	Mumbai City	400054 000000000000000905941	Amount for unclaimed and unpaid	30 24-SEP-2018
JASMIN SHAH	JASMIN SHAH	12 KOKUL RAMKRISHNA MISSION PATH KHABR BOMBAY 400052 001	INDIA	Maharashtra	Mumbai City	400052 000000000000000904596	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA KUMAR HIRJI SHAH	MAHENDRA KUMAR HIRJI SHAH	12 DEEPTHEHAM 3RD FLOOR NAHUR VILL ROAD MULUNDW BOMBAY 400080	INDIA	Maharashtra	Mumbai City	400000 00000000000000074845	Amount for unclaimed and unpaid	37 24-SEP-2018
KURUVILLA COMMEN	KURUVILLA COMMEN	12 D MHLAND BHANDUP BOMBAY 400078	INDIA	Maharashtra	Mumbai City	400000 000000000000000103645	Amount for unclaimed and unpaid	25 24-SEP-2018
NARENDRA R SHAH	NARENDRA R SHAH	12 C MAHENDRAE BLDG 2ND FLOOR V P R BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 00000000000000095483	Amount for unclaimed and unpaid	35 24-SEP-2018
MAHENDRA SHAH	MAHENDRA SHAH	12 B BHAGYA NAGAR CHANDAVARKAR LANE BORIVLI W 400092	INDIA	Maharashtra	Mumbai City	400090 000000000000000131137	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAWNA N SHAH	BHAWNA N SHAH	12 B 503 PREM NAGAR S V P RD BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000101084	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDHIR VISHNU KULKARNI	SUDHIR VISHNU KULKARNI	12 YODHYA HARIDAS NAGAR CO OP HOU SOCIHPOLI RD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000000138494	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHARAF KHERANI	ASHARAF KHERANI	12 A MEHTA HOUSE 1ST FLOOR 36 PANDITARAMBAJI MARG CHOWPATTY BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400006 000000000000000126414	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASHANT BALKRISHNA GOSAVI	PRASHANT BALKRISHNA GOSAVI	12 A B WING CHAITRANGAN KANCHAN GALLI ERANDWANE OFF LAW COLLEGE ROAD PUNE	INDIA	Maharashtra	Pune	411004 000000000000000901863	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAILESH DAATTATRAY KHATAY	SHAILESH DAATTATRAY KHATAY	12 67 GOVIND NAGAR SODAWALAL LANE BORIVLI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400092 000000000000000902956	Amount for unclaimed and unpaid	50 24-SEP-2018
SADHANA R JAIN	SADHANA R JAIN	12 225 MEERA SOCIETY SHANKER SETH ROAD PUNE 411037	INDIA	Maharashtra	Pune	411000 000000000000000111829	Amount for unclaimed and unpaid	25 24-SEP-2018
UMA PURI	UMA PURI	12 18 QUEENS GARDEN OPP CIRCUIT HOUSE PUNE 411001	INDIA	Maharashtra	Pune	411000 000000000000000131925	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIRUBHAI RAMJIJBHAI DESAI	DHIRUBHAI RAMJIJBHAI DESAI	118RATNEEP SOCOPPIJAIN MANDIR L B S MARG SAINATH NAGAR	INDIA	Maharashtra	Mumbai City	400081 000000000000000095103	Amount for unclaimed and unpaid	25 24-SEP-2018
KAMALA MUKUND JOGALEKAR	KAMALA MUKUND JOGALEKAR	118ADHA KRISHNA APPARTMENT BRAHMIN ALLEY PAPADY VASADISTTHANE	INDIA	Maharashtra	Mumbai City	401201 000000000000000136660	Amount for unclaimed and unpaid	30 24-SEP-2018
MILIND DEVIDAS BACHEWAR	MILIND DEVIDAS BACHEWAR	11GANESH APARTMENTS PATNURKAR NAGAR NANDED	INDIA	Maharashtra	Aurangabad	431601 000000000000000136264	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ N SHAH	MANOJ N SHAH	11ELPHINSTONE BLDGSAYANI ROADOPP PARLE DEPOTBOMBAY 25	INDIA	Maharashtra	Mumbai City	400000 000000000000000101714	Amount for unclaimed and unpaid	18 24-SEP-2018
RITA M SHAH	RITA M SHAH	11ELEHINSTONE BLDGSAYANI ROADOPPPARLE DEPOTBOMBAY 25	INDIA	Maharashtra	Mumbai City	400000 000000000000000101713	Amount for unclaimed and unpaid	18 24-SEP-2018
MITA SHAH	MITA SHAH	11AGUNDECHA COLONY HEMUKALANI ROAD 3 KANDIVALI W	INDIA	Maharashtra	Mumbai City	400066 000000000000000901223	Amount for unclaimed and unpaid	100 24-SEP-2018
NARENDRA SHAH	NARENDRA SHAH	11AGUNDECHA COLONY HEMUKALANI ROAD 3 KANDIVALI W	INDIA	Maharashtra	Mumbai City	400066 000000000000000901222	Amount for unclaimed and unpaid	100 24-SEP-2018
JANARDAN D DESAI	JANARDAN D DESAI	11A MANUSMRUTY CO OP HSY SOC TAKALA KOLHAPUR MAHARASHTRA 416008	INDIA	Maharashtra	Pune	416001 000000000000000084870	Amount for unclaimed and unpaid	17 24-SEP-2018
KAUMUDI R DOSHI	R A DOSHI	11A 1ST OLD HANUMAN CROSS LANE NEAR M J MKTBAMBARKHANA BOMBAY 2	INDIA	Maharashtra	Mumbai City	400001 00000000000000019046	Amount for unclaimed and unpaid	340 24-SEP-2018
ARUN NARAYAN RAO PATIL	NARAYAN RAO	1193427 PANT NAGAR GHATKOPAR EAST BOMBAY 400075	INDIA	Maharashtra	Mumbai City	400075 00000000000000019355	Amount for unclaimed and unpaid	10 24-SEP-2018
VORA JITESH KUMAR NAVANITRAY	VORA JITESH KUMAR NAVANITRAY	1192 MOTILAL NAGAR NO 1 OPP BEST COLONY GOREGAO WEST BOMBAY 400104	INDIA	Maharashtra	Mumbai City	400000 000000000000000107829	Amount for unclaimed and unpaid	25 24-SEP-2018
NARENDRA NILAKANTH ZOPE	NARENDRA NILAKANTH ZOPE	119 VIVEKANAND GURU MANDIR ROAD DOMBIVALI E	INDIA	Maharashtra	Mumbai City	400001 000000000000000903326	Amount for unclaimed and unpaid	25 24-SEP-2018
HIREN AJMERA	HIREN AJMERA	119 LARAMSHOPPING CENTRE BH GOLDEN GATE HOTEL ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 00000000000000096742	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPAK MADANLAL DAKLE	DEEPAK MADANLAL DAKLE	1184 4 SHIVAJINAGAR GOKULNAGAR "B" WING F C ROAD PUNE	INDIA	Maharashtra	Pune	411005 00000000000000N301127	Amount for unclaimed and unpaid	30 24-SEP-2018
HILAGE GIRISH GANPATRAO	HILAGE GIRISH GANPATRAO	1182 158 "E" HALI COLONY TAKALA KOLHAPUR	INDIA	Maharashtra	Mumbai City	400000 000000000000000150972	Amount for unclaimed and unpaid	17 24-SEP-2018
PRABHAVATI JAMNADAS	PRABHAVATI JAMNADAS	118 KRISHNA KUNJ GANGHANI ESTATE L B S MARG GHATKOPAR WEST BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 000000000000000124693	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPA SHAH	DEEPA SHAH	118 AREDESHIR DADY ST V P ROAD 2ND FLOOR BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000101211	Amount for unclaimed and unpaid	25 24-SEP-2018

SARMISHTA SHARMA	SARMISHTA SHARMA	117 TYPE V ORD FY DEHU ROAD PUNE 412113	INDIA	Maharashtra	Pune	411040 00000000000000039414	Amount for unclaimed and unpaid	100 24-SEP-2018
VASANT RAMCHANDRA HAMBIR	VASANT RAMCHANDRA HAMBIR	117 PRATAP COTTAGE 1ST FLOOR SAYANI ROAD PRABHADEVI MUMBAI	INDIA	Maharashtra	Mumbai City	400025 00000000000000010426	Amount for unclaimed and unpaid	50 24-SEP-2018
BHARATIBEN PATEL	BHARATIBEN PATEL	117 9 ROAD NO 8 JAWAHARNAGAR GOREGAON WEST BOMBAY 400062	INDIA	Maharashtra	Mumbai City	400000 000000000000000106049	Amount for unclaimed and unpaid	25 24-SEP-2018
V P SHARMA	V P SHARMA	1163806 NEHRU NAGAR BOMBAY 400024	INDIA	Maharashtra	Mumbai City	400022 000000000000000900841	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGANNATH GHADI	JAGANNATH GHADI	116 J S S MARG GORDHANDAS BLDG 1ST FLR R NO 23 GIRGAUM BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000106012	Amount for unclaimed and unpaid	50 24-SEP-2018
RAGHUVEER NAGESH NAIK	NAGESH RAMA NAIK	116 HIMALAYA SEAFACE ROAD WORLI BOMBAY 400018	INDIA	Maharashtra	Mumbai City	400016 000000000000000004358	Amount for unclaimed and unpaid	400 24-SEP-2018
RAGHUVEER NAGESH NAIK	RAGHUVEER NAGESH NAIK	116 HIMALAYA SEAFACE ROAD WORLI BOMBAY 400018	INDIA	Maharashtra	Mumbai City	400000 000000000000000103841	Amount for unclaimed and unpaid	50 24-SEP-2018
SHRIMANTI DATTA WARIK	SHRIMANTI DATTA WARIK	116 CENTURY QTRS P B ROAD NEAR T VSTUDIO WORLI BOMBAY 400025	INDIA	Maharashtra	Mumbai City	400000 000000000000000120215	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA INTOLIYA	SUDHA INTOLIYA	1153376 PANT NAGAR GHATKOPAR EAST BOMBAY 400075	INDIA	Maharashtra	Mumbai City	400000 000000000000000120929	Amount for unclaimed and unpaid	30 24-SEP-2018
VINAY KANJIBHAI PATEL	VINAY KANJIBHAI PATEL	1150 E WARD SHREE RAM BANGLOW SYKES EXTEN KOLHAPUR	INDIA	Maharashtra	Kolhapur	416002 00000000000000012010600	Amount for unclaimed and unpaid	180 24-SEP-2018
DIPAK NARANBHAI PATEL	DIPAK NARANBHAI PATEL	1143JAWAHAR NAGAR NEELAMROAD NO8 GOREGAONW BOMBAY 400062	INDIA	Maharashtra	Mumbai City	400060 0000000000000000061908	Amount for unclaimed and unpaid	200 24-SEP-2018
RAHUL DESHPANDE	RAHUL DESHPANDE	11412 MORARI PETH SOLAPUR 413001	INDIA	Maharashtra	Pune	411042 000000000000000135649	Amount for unclaimed and unpaid	30 24-SEP-2018
TASNEEM S ARSIWALA	TASNEEM S ARSIWALA	114116 L N I MARG ABULLA BLDG 1ST FLOOR OPP J J HOSPITAL GATE NO 6 BOMBAY 400009	INDIA	Maharashtra	Mumbai City	400000 000000000000000087711	Amount for unclaimed and unpaid	5 24-SEP-2018
UMESH M APASTAMB	UMESH M APASTAMB	114 RATNA BHIMA CO HSG SO VALIPIR STATION RD KALYAN 421301001	INDIA	Maharashtra	Kolhapur	421301 000000000000000090459	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA NICHANI	VIMLA NICHANI	114 NIBBANA PALI HILL ROAD PALI HILL BANDRA BOMBAY 400050001	INDIA	Maharashtra	Mumbai City	400050 0000000000000000904173	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANA MEHTA	KALPANA MEHTA	1137 E KHADE BUILDING SYKES EXTENSION KOLHAPUR 416001	INDIA	Maharashtra	Pune	415001 000000000000000084841	Amount for unclaimed and unpaid	17 24-SEP-2018
SUSHILA JAIN	SUSHILA JAIN	113 TULSI NIWAS OLD PRABHADEVI ROADPRABHADEVI BOMBAY 400025	INDIA	Maharashtra	Mumbai City	396445 0000000000000000074577	Amount for unclaimed and unpaid	25 24-SEP-2018
PREMAL ARVIND DESAI	PREMAL ARVIND DESAI	113 SONAL APARTMENT 95 J P NAGAR ROAD NO 2 GOREGAONEBOMBAY 400063	INDIA	Maharashtra	Mumbai City	400000 000000000000000106026	Amount for unclaimed and unpaid	25 24-SEP-2018
MISS HARSHONI DESAI	MISS HARSHONI DESAI	113 SONAL 95 J P NAGAR ROAD NO 2 GOREGAON E BOMBAY 400063	INDIA	Maharashtra	Mumbai City	400000 000000000000000102628	Amount for unclaimed and unpaid	25 24-SEP-2018
LILAN SARJERAO JAGTAP	LILAN SARJERAO JAGTAP	113 LOKMANYA NAGAR NR TIALK BHAVAN DADAR BOMBAY 400025	INDIA	Maharashtra	Mumbai City	400000 000000000000000118943	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA SHAH	SANGEETA SHAH	112 RAJASHREE KUTIR 37 JAGADUSHA NAGAR GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 000000000000000129341	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP RAMNIKAL PANCHAMIA	DILIP RAMNIKAL PANCHAMIA	112 HAJI HABIB NAIGAUM X ROAD DADAR BOMBAY 400014	INDIA	Maharashtra	Mumbai City	396521 000000000000000074648	Amount for unclaimed and unpaid	17 24-SEP-2018
DIVYA DILIP PANCHAMIA	DIVYA DILIP PANCHAMIA	112 HAJI HABIB NAIGAUM X ROAD DADAR BOMBAY 400014	INDIA	Maharashtra	Mumbai City	396521 000000000000000074649	Amount for unclaimed and unpaid	17 24-SEP-2018
PRASHANT DSEAI	PRASHANT DSEAI	111M G ROAD 3RD FLOORCARIMAJEE BLDGBOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 000000000000000100716	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHA BHARAT TODANKAR	BHARAT P TODANKAR	111BTRA STAFF QUARTERS L B S MARG GHATKOPARW	INDIA	Maharashtra	Mumbai City	400080 0000000000000000016977	Amount for unclaimed and unpaid	240 24-SEP-2018
RAJESHWARI HOLLA	RAJESHWARI HOLLA	1116 SYNDICATE BANK BLDG SHIMPOLI ROAD KASTUR PARK BORIVALI BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400001 000000000000000107725	Amount for unclaimed and unpaid	50 24-SEP-2018
MINAL THANMALI	MINAL THANMALI	1115 VITHAL WADI 4TH FLOORBOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000079031	Amount for unclaimed and unpaid	35 24-SEP-2018
KANTILAL THAKKAR	KANTILAL THAKKAR	1112 NANA PETH POONA 411002	INDIA	Maharashtra	Pune	411001 000000000000000118170	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY P AGARWAL	VIJAY P AGARWAL	111 KSHITIJ 47 NAFEN SEA ROAD BOMBAY 400036 001	INDIA	Maharashtra	Mumbai City	400030 0000000000000000904061	Amount for unclaimed and unpaid	30 24-SEP-2018
SUJATA KUDAV	PRABHAKAR	110PRABHAT SOCIETY PRABHA DEVI BOMBAY 400025	INDIA	Maharashtra	Mumbai City	400023 000000000000000007935	Amount for unclaimed and unpaid	100 24-SEP-2018
NARESH CHAND JAIN	NARESH CHAND JAIN	1109 STOCK EXCHANGE TOWER DALAL ST FORT BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400000 000000000000000134810	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMA ASHOK KELKAR	HEMA ASHOK KELKAR	1109 SADASHIV PETH TOP FLOOR PUNE 411030	INDIA	Maharashtra	Pune	411017 000000000000000055213	Amount for unclaimed and unpaid	100 24-SEP-2018
GAURI SUMEDH BAPAT	GAURI SUMEDH BAPAT	110778KADOKAR COLONYTALEGAON DABHADE PUNE	INDIA	Maharashtra	Pune	403602 000000000000000148451	Amount for unclaimed and unpaid	60 24-SEP-2018
MANOJ DHIRAJLAL KAPASHI	MANOJ DHIRAJLAL KAPASHI	1103PLEASANT PARKCE16 N DROADWALKESHWAR	INDIA	Maharashtra	Mumbai City	400001 000000000000000143124	Amount for unclaimed and unpaid	60 24-SEP-2018
KAUSHIKA JAYANTILAL MEHTA	KAUSHIKA JAYANTILAL MEHTA	1102 VASANT VAIBHAV M G CROSS ROAD NO 4 BEHIND PATEL NAGAR KANDIVALI WEST BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400001 000000000000000131151	Amount for unclaimed and unpaid	12 24-SEP-2018
PARVATHI BALU	PARVATHI BALU	1100 LAKSHMI SADAN P L LOKHANDE ROAD CHEMBUR BOMBAY 400089	INDIA	Maharashtra	Mumbai City	400000 0000000000000000086120	Amount for unclaimed and unpaid	25 24-SEP-2018
HEMANT NATVAR LAL SHAH	HEMANT NATVAR LAL SHAH	110 KIKIA STREET 4TH FLOOR ROOM NO 66 BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000085588	Amount for unclaimed and unpaid	37 24-SEP-2018
DEEPAK PATNEKAR	DEEPAK PATNEKAR	110 GAGANGIRI NAGAR EKJAR THAKURPAKHADI BARIVALIW BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 000000000000000134129	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVIND BABU ALSHI	GOVIND BABU ALSHI	11 UPAKRAM SOC LIBERTY GARDEN RD NO 1MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400000 000000000000000095094	Amount for unclaimed and unpaid	35 24-SEP-2018
SEEMA H SHAH	SEEMA H SHAH	11 TH KHEWADI 355 MARKER BULD BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400000 000000000000000107826	Amount for unclaimed and unpaid	25 24-SEP-2018
DHIRENDRA P SHAH	DHIRENDRA P SHAH	11 TAWAKKAL BUILDING 1721 KOLSA STREET PODYHONE 1ST FLOOR BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 000000000000000095435	Amount for unclaimed and unpaid	17 24-SEP-2018
SHAH DHIRENDRA P	SHAH DHIRENDRA P	11 TAWAKKAL BUILDING 1721 KOLSA STREET PODYHONE 1ST FLOOR BOMBAY 400003	INDIA	Maharashtra	Mumbai City	396450 000000000000000074620	Amount for unclaimed and unpaid	17 24-SEP-2018
JAYSHREE D SHAH	JAYSHREE D SHAH	11 TAWAKKAL BLDG 1ST FLOOR 171921 KOLSA STREET PODYHONE BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 000000000000000103257	Amount for unclaimed and unpaid	25 24-SEP-2018
MILIND JAJOO	MILIND JAJOO	11 SAMEER APTS SHIVAJI NAGAR NAUPADA THANE 400062	INDIA	Maharashtra	Mumbai City	400601 000000000000000103274	Amount for unclaimed and unpaid	25 24-SEP-2018
MILIND JAJOO	MILIND JAJOO	11 SAMEER APTS SHIVAJI NAGAR NAUPADA THANE 400062	INDIA	Maharashtra	Mumbai City	400601 000000000000000135658	Amount for unclaimed and unpaid	30 24-SEP-2018
PADMA BAGARIA	PADMA BAGARIA	11 SANATH VIEW KOPR COLONY THANE EAST MAHARASHTRA 400063	INDIA	Maharashtra	Mumbai City	400601 000000000000000051114	Amount for unclaimed and unpaid	100 24-SEP-2018
PRABODH RATILAL SHAH	PRABODH RATILAL SHAH	11 S A BRECH RD ROAD BAGAR GATESCHOOL BLDG 5TH FLOOR NO 45 FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400000 000000000000000111835	Amount for unclaimed and unpaid	12 24-SEP-2018
ALKA DESHMUKH	ALKA DESHMUKH	11 PURHRAJ LAXMINAGAR NAGPUR 440022	INDIA	Maharashtra	Nagpur	431603 000000000000000107013	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMANT KUMAR J DESAI	HEMANT KUMAR J DESAI	11 POONAM 3RD FLOOR ROAD NO 3 DALAUT NAGAR BORIVALI E BOMBAY 400066	INDIA	Maharashtra	Mumbai City	396521 000000000000000074684	Amount for unclaimed and unpaid	35 24-SEP-2018
ANIL ROHERA	ANIL ROHERA	11 MEENAKSHI C H S 33RD ROAD T P S I IN KHAR BOMBAY 400052 *001	INDIA	Maharashtra	Mumbai City	400052 0000000000000000904898	Amount for unclaimed and unpaid	30 24-SEP-2018
BALIRAM DHANRAJ TEMBHURNE	BALIRAM DHANRAJ TEMBHURNE	11 MAHENDRA NAGAR BINAKI LAYOUT NAGPUR 440017	INDIA	Maharashtra	Nagpur	440000 000000000000000109752	Amount for unclaimed and unpaid	25 24-SEP-2018
MICHAEL SOUZA	MICHAEL SOUZA	11 MADONNA CARDINAL GRACIAS BLDG ORLEM MALADWBOMBAY 400064 001	INDIA	Maharashtra	Mumbai City	400064 0000000000000000904618	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT R DOSHI	BHARAT R DOSHI	11 KESRIYANATH SOCIETY ITWARI NAGPUR	INDIA	Maharashtra	Nagpur	440000 000000000000000137310	Amount for unclaimed and unpaid	30 24-SEP-2018
MUHBEEN SHAIKH	MUHBEEN SHAIKH	11 KIKI COURT 4TH FLOOR CUMBALLA HILL LANE BOMBAY 400036	INDIA	Maharashtra	Mumbai City	400029 0000000000000000903129	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMESH DHARAM CHAND OSWAL	RAMESH DHARAM CHAND OSWAL	11 GURUJAY PETH SHITLA DEVI CHOWK NAVLAKHA BUILDING PUNE 411042 MAHARASTRA	INDIA	Maharashtra	Pune	411000 000000000000000101804	Amount for unclaimed and unpaid	47 24-SEP-2018
SAROJ RAMESH OSWAL	SAROJ RAMESH OSWAL	11 GURUJAY PETH SHITLA DEVI CHOWK NAVLAKHA BUILDING PUNE 411042 MAHARASTRA	INDIA	Maharashtra	Pune	411000 000000000000000100915	Amount for unclaimed and unpaid	35 24-SEP-2018
ZAMEER G SYED	ZAMEER G SYED	11 GURUJYOT 2 MAHATMA PHULE ROAD MULUND EAST BOMBAY 400081	INDIA	Maharashtra	Mumbai City	400000 000000000000000126342	Amount for unclaimed and unpaid	30 24-SEP-2018
SIMON DENIZ FERNANDES	DENTZ FERNANDES	11 BEST OFFICERS QUARTERS LAL BAHADUR MARG NEAR KURLA DEPOT KURLA W BOMBAY 400070	INDIA	Maharashtra	Mumbai City	400069 000000000000000100252	Amount for unclaimed and unpaid	700 24-SEP-2018
G P SINGH	G P SINGH	11 LUNDH ROAD KIRKEE PUNE 411003	INDIA	Maharashtra	Pune	411003 0000000000000000952990	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMANT KUMAR BHANDARI	HEMANT KUMAR BHANDARI	11 ANIRMAN VIHARILTCOLTARAPORE ROADNEAR SUB AREA CANTENCEAMP	INDIA	Maharashtra	Pune	411001 0000000000000000906435	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHA PALOD	ASHA PALOD	11 ALAKANNADA APT 158159 MUKUND NAGAR PUNE 411037	INDIA	Maharashtra	Pune	411000 000000000000000118180	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHOR IJATRAI	KISHOR IJATRAI	11 4 GOPAL BHUVAN BABUPHAI VASHI RD VILE PARLE W BOMBAY 400056 *001	INDIA	Maharashtra	Mumbai City	400055 0000000000000000905757	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVIND MANAKCHAND SOMANI	GOVIND MANAKCHAND SOMANI	11 3A SANKALPA DANDEKAR NAGAR PIMPRLA JALGAON	INDIA	Maharashtra	Jalgaon	425001 0000000000000000300394	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENAKSHI KASHINATH PAI	MEENAKSHI KASHINATH PAI	11 239 D N NAGAR ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000086152	Amount for unclaimed and unpaid	37 24-SEP-2018
PRITI HARILAL SHAH	PRITI HARILAL SHAH	11 201 RAMESH MANZIL N PARK MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400064 0000000000000000301151	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA JITENDRA SHAH	GEETA JITENDRA SHAH	11 13 MINT ROAD 2ND FLOOR FORT BOMBAY 400001	INDIA	Maharashtra	Mumbai City	400001 000000000000000023350	Amount for unclaimed and unpaid	280 24-SEP-2018
PROFULL L PANDITPAUTRA	PROFULL L PANDITPAUTRA	11 12 TERAWAL BUILDING R R T ROAD MULUND W BOMBAY 400080 001	INDIA	Maharashtra	Mumbai City	400078 0000000000000000905886	Amount for unclaimed and unpaid	30 24-SEP-2018
BABURAO ANNAPPA CHOUGULE	BABURAO ANNAPPA CHOUGULE	107H LANE NEAR NAGAR PALIKA P JAYSINGPUR KOLHAPUR MAHARASHTRA 4161001	INDIA	Maharashtra	Pune	416002 000000000000000118073	Amount for unclaimed and unpaid	30 24-SEP-2018
DHAVAL GIRISH SHETH	DHAVAL GIRISH SHETH	10JUNTAI KAILASH CO OP HSGSOCIETYPLOT N05ST V CHIDAMBARAM MARGSINEAST	INDIA	Maharashtra	Mumbai City	400022 000000000000000129261	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN G BULANI	MOHAN G BULANI	10MIRA NIWAS 15TH ROADKHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000000136786	Amount for unclaimed and unpaid	60 24-SEP-2018
NEELAM AGARWAL	NEELAM AGARWAL	109DOSHJI CHAMBER PUNA STREET BOMBAY400 009	INDIA	Maharashtra	Mumbai City	400000 000000000000000100160	Amount for unclaimed and unpaid	17 24-SEP-2018
MULCHAND DOSHI	MULCHAND DOSHI	1096 LAXMI BHUVANNAR SIES COLLAGE SINDHI COLONY BOMBAY 400022	INDIA	Maharashtra	Mumbai City	400000 000000000000000130843	Amount for unclaimed and unpaid	30 24-SEP-2018
RAFIK AK MANSURI	RAFIK AK MANSURI	109 SARANG STREET 1ST FLOOR BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 0000000000000000800042	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA MITHILESHKUMAR GUPTA	SUNITA MITHILESHKUMAR GUPTA	109 SAMAJ BHUSHAN CO OP SOCIETY MEHASALKAR LAYOUT NAVJEEVAN COLONY WARDHA RAO NAGPUR	INDIA	Maharashtra	Nagpur	440015 00000000000001202000	Amount for unclaimed and unpaid	25 24-SEP-2018
CHETANM KANSARA	CHETANM KANSARA	109 DADISETH AGIARY LANE BOMBAY 400002001	INDIA	Maharashtra	Mumbai City	400002 0000000000000000906071	Amount for unclaimed and unpaid	30 24-SEP-2018
NALINI NARENDRA PUNJABI	NALINI NARENDRA PUNJABI	109 110 16 CHANDARAMJI BLDG 7 A SEEWRI WADALA ROAD WADALA BOMBAY 400031	INDIA	Maharashtra	Mumbai City	400000 000000000000000086005	Amount for unclaimed and unpaid	12 24-SEP-2018
NALINI NARENDRA PUNJABI	NALINI NARENDRA PUNJABI	109 110 16 CHANDARAMJI BLDG 7 A SEEWRI WADALA ROAD WADALA BOMBAY 400031	INDIA	Maharashtra	Mumbai City	400000 000000000000000134141	Amount for unclaimed and unpaid	30 24-SEP-2018
MALTI DEVI U JAIN	MALTI DEVI U JAIN	108116 VITHAL WADI 1ST FLOOR ROOM NO 16 BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400001 000000000000000032273	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJENDAR V JAIN	RAJENDAR V JAIN	108116 VITHAL WADI 1ST FLOOR ROOM NO 16 BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400001 000000000000000032274	Amount for unclaimed and unpaid	100 24-SEP-2018
C MURALI	C MURALI	108 SIDHI VINAYAK KRUPA NEW PRABHADEVI ROAD BOMBAY 400025	INDIA	Maharashtra	Mumbai City	400000 000000000000000084928	Amount for unclaimed and unpaid	47 24-SEP-2018
JAYESH RAJA	JAYESH RAJA	108 SHRI NIWAS HSG SOCIETY NEAR TILAK CHOWK KALYAN 421301	INDIA	Maharashtra	Pune	421201 000000000000000086159	Amount for unclaimed and unpaid	25 24-SEP-2018
NIKITA KISHOR NEVGI	NIKITA KISHOR NEVGI	1075HIVAM I RAHEJA COMPLEX BAN DONGRI MALAD EAST BOMBAY400097	INDIA	Maharashtra	Mumbai City	400000 000000000000000100390	Amount for unclaimed and unpaid	12 24-SEP-2018

MAYUR MAHAVIR JAIN	MAYUR MAHAVIR JAIN	107 SAWAN BHAVAN NAIKAUM CROSS ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400011 00000000000000139163	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHAKR M CHOUDOOR	PRABHAKR M CHOUDOOR	107 NIRMAN COTTAGE YARI RAOD VERSOVA BOMBAY 400061 001	INDIA	Maharashtra	Mumbai City	400058 00000000000000090492	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTAN JOESPH D SOUZA	SANTAN JOESPH D SOUZA	107 DUNHILL APTS 1ST FLOOR WARDOA RD BANDRA BOMBAY400050 001	INDIA	Maharashtra	Mumbai City	400049 000000000000000901209	Amount for unclaimed and unpaid	100 24-SEP-2018
AMI MUKUND NEGANDHI	AMI MUKUND NEGANDHI	107 B 1ST FLOOR ARIHANT SUDHA PARK SHANTI SUDHA PATH GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400077 00000000000000150084	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH I MITTAL	NARESH I MITTAL	107 AGARWAL NAGAR R C NARG VAYNAKA CHEMUR BOMBAY 400074	INDIA	Maharashtra	Mumbai City	400000 000000000000000130930	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARMISTA GARG	SHARMISTA GARG	107 TRISHUL APT E BLDG SINDHI SOCIETY CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400069 00000000000000058423	Amount for unclaimed and unpaid	100 24-SEP-2018
SHYAM SUNDER GARG	SHYAM SUNDER GARG	106 TRISHUL APT E BLDG SINDHI SOCIETY CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400069 00000000000000058419	Amount for unclaimed and unpaid	100 24-SEP-2018
MANSI RAHUL MEHTA	MANSI RAHUL MEHTA	106 PANCHSHEELA 3B RAHEJA TOWNSHIP MALAD E BOMBAY 97	INDIA	Maharashtra	Mumbai City	400000 00000000000000095019	Amount for unclaimed and unpaid	37 24-SEP-2018
VILAS DESHPANDE	VILAS DESHPANDE	106 A SHALI BHADRA APT DATTI MANDIR ROAD MALAD WEST BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400095 00000000000000033116	Amount for unclaimed and unpaid	100 24-SEP-2018
V LAKSHMI BHARATHI	V LAKSHMI BHARATHI	105D 30 YOGI NAGAR	INDIA	Maharashtra	Mumbai City	400000 00000000000000099767	Amount for unclaimed and unpaid	12 24-SEP-2018
MEHTA DILIP BABULAL	MEHTA DILIP BABULAL	105ABHAVESH NO 2 JANTA NAGAR ROAD SHIV SENA GALI BHAYANDAR WEST BOMBAY 401101	INDIA	Maharashtra	Mumbai City	400000 000000000000000124289	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA RAJARAM HEDA	NARENDRA RAJARAM HEDA	10585 SHIVSADAN MAHESH NAGAR	INDIA	Maharashtra	Pune	416002 00000000000000099780	Amount for unclaimed and unpaid	12 24-SEP-2018
ANJALI ANIL SHAHA	ANJALI ANIL SHAHA	105 SHUKRAWAR PO PHALTAN DT SATARA 415523	INDIA	Maharashtra	Pune	414303 00000000000000093041	Amount for unclaimed and unpaid	12 24-SEP-2018
R GAYATRI	R GAYATRI	105 SHEETAL NEAR ISKCON JUHU ROAD BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400000 00000000000000094596	Amount for unclaimed and unpaid	12 24-SEP-2018
LATA GWALANI	LATA GWALANI	105 DALAMAL CHAMBERS 29 NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400019 000000000000000140625	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL PARAB	ANIL PARAB	105 BORIVLI RAJHUNS SOCIETY EKAJR RD BORIVLI W BOMBAY 400091	INDIA	Maharashtra	Mumbai City	400000 000000000000000132223	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY SHAH	SANJAY SHAH	105 B SMINU APPARTMENT OPP GOKUL HOTEL MANDPESHWAR ROAD W BORIVALI W BOMBAY 400092	INDIA	Maharashtra	Mumbai City	400000 00000000000000094697	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM SUNDAR KANDOI	SHYAM SUNDAR KANDOI	1042 A VENKATESWARA NAGAR CABIN ROAD BHAYANINR EAST DIST THANE BOMBAY	INDIA	Maharashtra	Thane	401105 000000000000000131165	Amount for unclaimed and unpaid	12 24-SEP-2018
SHARAD BAL	SHARAD BAL	104 SWAROOP COMPLEX KARVE ROADPUNE 411004	INDIA	Maharashtra	Pune	410221 00000000000000099663	Amount for unclaimed and unpaid	47 24-SEP-2018
VRINDA BAL	VRINDA BAL	104 SWAROOP COMPLEX KARVE ROADPUNE 411004	INDIA	Maharashtra	Pune	410221 00000000000000099664	Amount for unclaimed and unpaid	47 24-SEP-2018
VRINDA BAL	VRINDA BAL	104 SWAROOP COMPLEX KARVE ROADPUNE 411004	INDIA	Maharashtra	Pune	410401 000000000000000100576	Amount for unclaimed and unpaid	47 24-SEP-2018
ASHA CHAMRIA	ASHA CHAMRIA	104 INDRAPRASTH II A RAHEJA JITENDRA ROAD MALAD EAST BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 00000000000000087705	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH CHANDRA SARAF	HARISH CHANDRA SARAF	104 INDRAPRASTH II A RAHEJA JITENDRA ROAD MALAD EAST BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 00000000000000087704	Amount for unclaimed and unpaid	31 24-SEP-2018
BHAGWATI PRASAD SARAF	BHAGWATI PRASAD SARAF	104 INDR PRASTH IIA JITENDRA ROAD RAHEJA MALAD E BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 00000000000000086278	Amount for unclaimed and unpaid	12 24-SEP-2018
AMEETA I SIPPY	AMEETA I SIPPY	104 HASA MAHAL DALAMAL P K CUFEF PARADE COLLABABOMBAY 400005	INDIA	Maharashtra	Mumbai City	400000 000000000000000102091	Amount for unclaimed and unpaid	25 24-SEP-2018
SHRENIK K JHAVERI	SHRENIK K JHAVERI	104 GUNDECHA CHAMBERS 18NAGINDAS MASTER ROAD FORT	INDIA	Maharashtra	Mumbai City	400023 00000000000000065650	Amount for unclaimed and unpaid	20 24-SEP-2018
SHRENIK K JHAVERI	SHRENIK K JHAVERI	104 GUNDECHA CHAMBERS 18 NAGINDAS MASTER ROAD FORT BOMBAY 400023	INDIA	Maharashtra	Mumbai City	400023 00000000000000067830	Amount for unclaimed and unpaid	6300 24-SEP-2018
ZAVERI SHEHZAD	ZAVERI SHEHZAD	104 BAAG E REHMAT 17 MEGHRAJ SETHI ROAD AGRIPADA BOMBAY 400008	INDIA	Maharashtra	Mumbai City	400000 000000000000000108193	Amount for unclaimed and unpaid	25 24-SEP-2018
SHABNUM A MARDANI	SHABNUM A MARDANI	104 16 JALVIN VILA SILVA PAKHADI VERSOVA 400061	INDIA	Maharashtra	Mumbai City	400058 000000000000000130939	Amount for unclaimed and unpaid	30 24-SEP-2018
JANARDAN GANGADHAR RAUT	JANARDAN GANGADHAR RAUT	104 16 JALVIN HOUSE CAPT SAMIR CHANDAVARKAR RD DAHANUKAR WADI KANDIVALI W 400067	INDIA	Maharashtra	Mumbai City	400067 000000000000000902598	Amount for unclaimed and unpaid	50 24-SEP-2018
VEENA KANWAL	VEENA KANWAL	1035DISH RATNAGARNEAR TATA PRESSPRABHADPE	INDIA	Maharashtra	Mumbai City	400023 000000000000000143646	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD NAVALBHAI JERAJANI	VINOD NAVALBHAI JERAJANI	1031VORY TOWER 130 FIJHU KOLIWADASANTACRUZWEST	INDIA	Maharashtra	Mumbai City	400040 000000000000000904915	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD JERAJANI	VINOD JERAJANI	1031VORY TOWER 130 FIJHU KOLIWADASANTACRUZWEST	INDIA	Maharashtra	Mumbai City	400037 000000000000000906092	Amount for unclaimed and unpaid	200 24-SEP-2018
HIRIBEN FUTARMAL JAIN	HIRIBEN FUTARMAL JAIN	103A HIMPRAWATI BLDG NEAR RAJESH HOTAL BHAYANDER WEST DIST THANE 401101	INDIA	Maharashtra	Mumbai City	400703 000000000000000124113	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHWIN BHIMJI MANSETA	ASHWIN BHIMJI MANSETA	103 SEANYMPH GREEN FIELDS ABAIR ROAD JUHU BOMBAY 400049	INDIA	Maharashtra	Mumbai City	400000 000000000000000124397	Amount for unclaimed and unpaid	30 24-SEP-2018
SONU TEJWANI	SONU TEJWANI	103 MANISH APTS B BLDG MANISH NAGAR NR DASSERA MAIDAN ULHASNAGAR DIST THANA 421003INDIA 001	INDIA	Maharashtra	Pune	420025 000000000000000904176	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH TEJWANI	PRAKASH TEJWANI	103 MANISH APTS B BLDG MANISH NAGAR NR DASSERA MAIDAN ULHASNAGAR DIST THANA 421003 INDIA001	INDIA	Maharashtra	Pune	421000 000000000000000904177	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL LANDE	KAMAL LANDE	103 LAGHUVETAN COLONY JARIPATKA P O NAGPUR 440014	INDIA	Maharashtra	Nagpur	440000 000000000000000123215	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM ASHOK JAIN	KUSUM ASHOK JAIN	103 GURUDEEV APT NEAR JANAKI THEATRE VASAI401201	INDIA	Maharashtra	Mumbai City	401105 000000000000000110356	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDHA BIPIN DOSHI	SUDHA BIPIN DOSHI	103 GODAVARI APARTMENT PHIROZSHAH STREET SANTACRUZ W B 400054	INDIA	Maharashtra	Mumbai City	400054 000000000000000124375	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDEEP KAUR ANAND	JAGDEEP KAUR ANAND	103 GAYATRI OFF J P ROAD 4 BUNGLOW VERSOVA BOMBAY 400058001	INDIA	Maharashtra	Mumbai City	400058 000000000000000904462	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYSHREE SHAH	JAYSHREE SHAH	103 CHNCHAL APARTMENT OPP JAIN MANDIR DAHANU	INDIA	Maharashtra	Mumbai City	401203 000000000000000138302	Amount for unclaimed and unpaid	30 24-SEP-2018
MAIMUNA MERCHANT	MAIMUNA MERCHANT	103 105 SARANG STREET 3RD FLOOR FLAT NO 14 MUMBAI	INDIA	Maharashtra	Mumbai City	400003 000000000000000143365	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTILAL D SHAH	JAYANTILAL D SHAH	102A SURH SAGAR HUGHES ROAD OPERA HOUSE BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400006 000000000000000903298	Amount for unclaimed and unpaid	50 24-SEP-2018
MANISH A SHAH	MANISH A SHAH	102A SURH SAGAR HUGHES ROAD OPERA HOUSE BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400006 000000000000000903297	Amount for unclaimed and unpaid	25 24-SEP-2018
M A NAEEM	M A NAEEM	1029CANTONMENT AJURANGABAD	INDIA	Maharashtra	Aurangabad	431002 000000000000000136649	Amount for unclaimed and unpaid	30 24-SEP-2018
VAMANARAY MANIKALAL RAVAL	VAMANARAY MANIKALAL RAVAL	10286 NEAR SYNDICATE BANK POST BOX NO107 ICHALKARANJ	INDIA	Maharashtra	Pune	416002 000000000000000139344	Amount for unclaimed and unpaid	30 24-SEP-2018
ATUL MEHTA	ATUL MEHTA	102 WALLABI VIKAR M G ROAD GHATKOPAR EAST BOMBAY 400077	INDIA	Maharashtra	Mumbai City	400073 000000000000000902468	Amount for unclaimed and unpaid	25 24-SEP-2018
GAURAV JAGDISH BIDVAI	GAURAV JAGDISH BIDVAI	102 SHIV POOJA APARTMENT PLOT NO 100 SECTOR 29 VASIN NAGAR BOMBAY 400703	INDIA	Maharashtra	Mumbai City	400000 000000000000000124287	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKUNTALA SHASHIKANT DHAVALSHANKH	SHAKUNTALA SHASHIKANT DHAVALSHANKH	102 SAHARA CO OP HSG SOCIETY PLOT NO 17 SECTOR 40 NERUL NAVI MUMBAI	INDIA	Maharashtra	Thane	400706 000000000000000995570	Amount for unclaimed and unpaid	37 24-SEP-2018
LATA PRADEEP DEGWEKAR	LATA PRADEEP DEGWEKAR	102 NISHGANDHA BEHIND MATRULCHAVYA M KARVE ROAD NALPADA THANE W	INDIA	Maharashtra	Thane	400602 0000000000000000N300360	Amount for unclaimed and unpaid	100 24-SEP-2018
NITIN KUMAR SHAH	NITIN KUMAR SHAH	102 NIRAJ APARTMENT 1ST FLOOR TO WALKESHWAR ROAD NEXT TO BIRLA PUBLIC SCHOOL BOMBAY 400006 *	INDIA	Maharashtra	Mumbai City	400006 000000000000000901300	Amount for unclaimed and unpaid	300 24-SEP-2018
SUDHA D DAVE	SUDHA D DAVE	101KASTURBAI BUILDING MAHALAXMI TEMPLE COMPOUND BHULLABHAI DESAI ROAD	INDIA	Maharashtra	Mumbai City	400000 000000000000000111004	Amount for unclaimed and unpaid	25 24-SEP-2018
DIPTI HIMANSHU SHETH	DIPTI HIMANSHU SHETH	101ASHIRWAD AHMEDABAD STREETIRON MARKETMUMBAI	INDIA	Maharashtra	Mumbai City	400007 000000000000000906181	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ R GANDHI	MANOJ R GANDHI	101 VANIYA BHUVANE 1ST FLOOR 225 227 SAMUAL STREET BOMBAY 400 003	INDIA	Maharashtra	Mumbai City	400000 0000000000000001093335	Amount for unclaimed and unpaid	50 24-SEP-2018
MATHRI GANGWANI	MATHRI GANGWANI	101 SUVODHA APARTMENT 1ST FLOOR NEAR BHATIA HOSPITAL ULHASNAGAR 421005	INDIA	Maharashtra	Pune	421001 000000000000000131300	Amount for unclaimed and unpaid	30 24-SEP-2018
JOSEPH AMAL RAJ	JOSEPH AMAL RAJ	101 ORCHID PALACE GANESH PADA MILITRY ROAD BOMBAY 400059	INDIA	Maharashtra	Mumbai City	400000 000000000000000107778	Amount for unclaimed and unpaid	50 24-SEP-2018
MEHUL S SHAH	MEHUL S SHAH	101 OLD INDRABHUVAN 1ST FLOOR WALKESHWAR ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400006 000000000000000147542	Amount for unclaimed and unpaid	47 24-SEP-2018
MEHZABEEN MAQBOOL SHABDI	MEHZABEEN MAQBOOL SHABDI	101 NOOR PALAC 2ND FLOOR MOHAMMADALI ROAD BOMBAY 400003	INDIA	Maharashtra	Mumbai City	400000 000000000000000129375	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT R SHAH	BHARAT R SHAH	101 MARSHAL APARTMENT PANGALI AUGUST KRIANTI MARG BOMBAY 400036 001	INDIA	Maharashtra	Mumbai City	400030 00000000000000090904145	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTILAL V SHAH	JAYANTILAL V SHAH	101 MARSHAL APARTMENT PANGALI AUGUST KRIANTI MARG BOMBAY 400036 001	INDIA	Maharashtra	Mumbai City	400030 00000000000000090904144	Amount for unclaimed and unpaid	30 24-SEP-2018
SHUBHADA PATKI	SHUBHADA PATKI	101 MANOHAR PARK NAIK NADI MAHATMA PHYLE CROSS ROAD VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 000000000000000119018	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPA V WADHWIA	DEEPA V WADHWIA	101 MAHADEV APT NEAR BUS STAND ULHAS NAGAR 421005	INDIA	Maharashtra	Pune	421002 000000000000000124405	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMIR SHANTILAL LAKAHHI	SAMIR SHANTILAL LAKAHHI	101 KARISHMA BLDG 1ST FLOORL B S MARGGANDHI NAGARGHATKOPARWBOMBAY	INDIA	Maharashtra	Mumbai City	400001 000000000000000142779	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD G PILLAI	VINOD G PILLAI	101 GRAND CANYON 87 PALI HILL BANDRA BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400050 000000000000000902612	Amount for unclaimed and unpaid	50 24-SEP-2018
VISHNU C BHATIA	VISHNU C BHATIA	101 A SUN SHINE CO OP HSG SOCIETY LTD NAV GAR ROAD SUDARSHAN X ROAD BHAYANDAR EAST 401105	INDIA	Maharashtra	Mumbai City	400706 000000000000000124237	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNANDA PRAKASH OSWAL	SUNANDA PRAKASH OSWAL	1008 BHAWANI PETH PUNE 411042	INDIA	Maharashtra	Pune	411042 000000000000000084927	Amount for unclaimed and unpaid	6 24-SEP-2018
T V PADMANABHAN NAIR	T V PADMANABHAN NAIR	100793 A M H B COLONY MALVANI MALAD WEST BOMBAY 400050001	INDIA	Maharashtra	Mumbai City	400093 000000000000000905039	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRENDRA JAYSUKHLAL SHAH	VIRENDRA JAYSUKHLAL SHAH	1007 SHIRPAL NAGAR B WING 10TH FLR J MEHTA RDWALKESHWAR BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400006 00000000000000090902401	Amount for unclaimed and unpaid	25 24-SEP-2018
ALKA MEHTA	ALKA MEHTA	1002 BUILDING NO 8 DAISY APARTMENT REGENCY ESTATE KALYAN SHIL ROAD NEAR VENKATESH PETROL PUMI	INDIA	Maharashtra	Pune	421201 000000000000000101712	Amount for unclaimed and unpaid	12 24-SEP-2018
SHIRISH MEHTA	SHIRISH MEHTA	1002 BUILDING NO 8 DAISY APARTMENT REGENCY ESTATE KALYAN SHIL ROAD NEAR VENKATESH PETROL PUMI	INDIA	Maharashtra	Pune	421201 000000000000000101711	Amount for unclaimed and unpaid	15 24-SEP-2018
JAYANT VYANKATESH SNAGOLE	JAYANT VYANKATESH SNAGOLE	1002 5 RAJENDRA NAGAR VAIBHAV POONA	INDIA	Maharashtra	Pune	411018 000000000000000140540	Amount for unclaimed and unpaid	60 24-SEP-2018
DEVIDAS VITHALDAS SHAH	DEVIDAS VITHALDAS SHAH	1001ASURIYA APT10TH FLOOR 53 A BHULABHAI DESAI ROAD BOMBAY 400026	INDIA	Maharashtra	Mumbai City	400023 00000000000000023611	Amount for unclaimed and unpaid	120 24-SEP-2018
KISHOR PREMRAJ MUTHA	KISHOR PREMRAJ MUTHA	10 UDAYCHAL BUNGLOW GAJANAN HSG SOCIETY COLLECTOR BUNGLOW ROAD JALGAON 425002	INDIA	Maharashtra	Jalgaon	424001 000000000000000107802	Amount for unclaimed and unpaid	25 24-SEP-2018
PRATIBHA GALGALI	PRATIBHA GALGALI	10 SUNIL APARTMENTS 453 SOUTH KASABA PETH SOLAPUR 413007	INDIA	Maharashtra	Solapur	413007 000000000000000132810	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR S CHOKSEY	SUSHIL D CHOKSEY	10 SUMANGAL APT 13 B G KHER MARG BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400006 0000000000000000004472	Amount for unclaimed and unpaid	80 24-SEP-2018
LOVETTA CORREA	LOVETTA CORREA	10 ROSELANDS CONVENT AVENUE SANTA CRUZ WEST BOMBAY 400054	INDIA	Maharashtra	Mumbai City	400000 000000000000000905216	Amount for unclaimed and unpaid	35 24-SEP-2018
ATISH SHAH	ATISH SHAH	10 RATNADEEP SAINATH NAGAR SANGHANI ESTATE GHATKOPAR WEST BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400080 000000000000000075137	Amount for unclaimed and unpaid	37 24-SEP-2018
BHUPATBHAI SHAH	BHUPATBHAI SHAH	10 RATNADEEP SAINATH NAGAR SANGHANI ESTATE GHATKOPAR WEST BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400080 000000000000000075138	Amount for unclaimed and unpaid	37 24-SEP-2018
RANJAN SHAH	RANJAN SHAH	10 RATNADEEP SAINATH NAGAR SANGHANI ESTATE GHATKOPAR WEST BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400080 000000000000000075136	Amount for unclaimed and unpaid	37 24-SEP-2018
MANOHAR SUNDERDAS MOTWANI	MANOHAR SUNDERDAS MOTWANI	10 PRIMA APT 3RD FLOOR CORNER OF 7TH AND 8TH ROAD KARH BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400000 000000000000000134441	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR PARIHAR	SURESH KUMAR PARIHAR	10 PERRIN VILLA 19 PALLI HILL BANDRA BOMBAY 400050 001	INDIA	Maharashtra	Mumbai City	400050 000000000000000906549	Amount for unclaimed and unpaid	30 24-SEP-2018

FATIMA MOHAMMAD TAMBAWALA	FATIMA MOHAMMAD TAMBAWALA	10 MANDODARI BUILDING 10 KUN LANE OFF LAMINGTON ROAD S V MARG BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 00000000000000094251	Amount for unclaimed and unpaid	47 24-SEP-2018
HANSRAJ S JAIN	HANSRAJ S JAIN	10 KHAUF MANSON 3RD FLOOR ROOM NO 49 1ST PARSIWADA LANE BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400003 00000000000000082015	Amount for unclaimed and unpaid	37 24-SEP-2018
AMIT GANATRA	AMIT GANATRA	10 KALYAN NIWAS DUNCAN CAUSEWAY ROAD SON BOMBAY 400022001	INDIA	Maharashtra	Mumbai City	400021 00000000000000090450	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP RASIKLAL TRIVEDI	DILIP RASIKLAL TRIVEDI	10 DHANVANTARI BHAVAN 143 B AUGUST KRANTI MARG KEMP'S CORNER MUMBAI	INDIA	Maharashtra	Mumbai City	400036 00000000000000031549	Amount for unclaimed and unpaid	30 24-SEP-2018
TEJRAJ PREMCHAND OSWAL	TEJRAJ PREMCHAND OSWAL	10 D WARD LONAVLA OLD BAJAR LONAVALA AT POST LONAVLA TALUKA MAVAL DIST PUNE 410041	INDIA	Maharashtra	Pune	403802 00000000000000008455	Amount for unclaimed and unpaid	35 24-SEP-2018
MOHAN VASWANI	MOHAN VASWANI	10 CORNELL MAINVAE 17TH RD KHAR BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400050 000000000000000902267	Amount for unclaimed and unpaid	50 24-SEP-2018
UMESH SHETYE	UMESH SHETYE	10 CII SAMMDHSHI HSQ SOCIETY DADAR WEST BOMBAY 400025 001	INDIA	Maharashtra	Mumbai City	400023 000000000000000900514	Amount for unclaimed and unpaid	100 24-SEP-2018
VITLAS S VANE	VITLAS S VANE	10 B KRISHNA SMRUTI MANVELPADA ROAD GANESH MANDIR LANE VIRAR EAST DISTT THANE MAH	INDIA	Maharashtra	Mumbai City	400601 000000000000000140521	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND SHANTA SHET	ANAND SHANTA SHET	10 ANNA PURNA CO OP NR MAYUR TALKIES VIRAR E THANE401303	INDIA	Maharashtra	Thane	401303 000000000000000110191	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHOK H KANADIA	ASHOK H KANADIA	10 ANAND MANGAL SAINATH NAGAR L B S MARG GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400080 00000000000000095085	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVIN H KANADIA	PRAVIN H KANADIA	10 ANAND MANGAL SAINATH NAGAR L B S MARG GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 000000000000000103496	Amount for unclaimed and unpaid	25 24-SEP-2018
VIRENDRA H KANADIA	VIRENDRA H KANADIA	10 ANAND MANGAL SAINATH NAGAR L B S MARG GHATKOPAR W BOMBAY 400086	INDIA	Maharashtra	Mumbai City	400000 000000000000000103497	Amount for unclaimed and unpaid	25 24-SEP-2018
GULAB MADHAVDAS ASSOMULL	GULAB MADHAVDAS ASSOMULL	10 A ELEGANT APTS 3 SOBhani ROAD CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000000300360	Amount for unclaimed and unpaid	25 24-SEP-2018
JOSEPH SODDER	JOSEPH SODDER	10 A BORAN ROAD BANDRA BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 000000000000000118741	Amount for unclaimed and unpaid	30 24-SEP-2018
RATANLAL MEHTA	RATANLAL MEHTA	10 37 NAKODA APPARTMENT DHANYA GALLI ICHALKARANJI 416115	INDIA	Maharashtra	Kolhapur	416115 000000000000000105843	Amount for unclaimed and unpaid	50 24-SEP-2018
SABIRA JAVED KHAN	SABIRA JAVED KHAN	10 3 KHILJI TERRACE KHUSHEDI RANA ROAD GRANT ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400007 000000000000000300142	Amount for unclaimed and unpaid	30 24-SEP-2018
DIPTI RAIKAR	DIPTI RAIKAR	10 3 APARNA SHAILESH ADARSHA COLONY THANE EAST 400063	INDIA	Maharashtra	Mumbai City	400602 000000000000000124262	Amount for unclaimed and unpaid	30 24-SEP-2018
MINESH PATEL	MINESH PATEL	10 119 R K NAGAR KHAR W BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400052 000000000000000902935	Amount for unclaimed and unpaid	50 24-SEP-2018
HITESH BHASKAR PATIL	HITESH BHASKAR PATIL	1&12 SQ INDIAN PLASTIC LTD POISAR BRIDGE KANDIVLI W BOMBAY 400067	INDIA	Maharashtra	Mumbai City	400000 000000000000000131261	Amount for unclaimed and unpaid	30 24-SEP-2018
MITESH KUMAR MODI	MITESH KUMAR MODI	1 URMILA NAGAR SOCIETY SAHIBAG BOMBAY GERAC AHMEDABAD 380004	INDIA	Maharashtra	Mumbai City	400000 000000000000000120793	Amount for unclaimed and unpaid	30 24-SEP-2018
AKSHAY STANDARD INSURANCE SERVICES PRIVATE LM	AKSHAY STANDARD INSURANCE S PRIVATE LM	1 ST FLOOR STADIUM COMPLEX BLDG NO 6 M G ROAD NASHIK	INDIA	Maharashtra	Nashik	422001 000000000000000301330	Amount for unclaimed and unpaid	2 24-SEP-2018
GHISHARAM KAUSHL CHOUDHARI	GHISHARAM KAUSHL CHOUDHARI	1 SAI KUNJI RAMCHANDRA LANE GR FLR MALAD W 400064	INDIA	Maharashtra	Mumbai City	400062 000000000000000095361	Amount for unclaimed and unpaid	12 24-SEP-2018
LATA MUKESH SHAH	LATA MUKESH SHAH	1 SAI DHAM 310 SAVARKAR MARG DADAR BOMBAY 400028 001	INDIA	Maharashtra	Mumbai City	400026 000000000000000904312	Amount for unclaimed and unpaid	30 24-SEP-2018
MAKHDOOM MOHIUDDIN	MAKHDOOM MOHIUDDIN	1 RAZAK COMPOUND CAMP AMRAVATI MS 444602	INDIA	Maharashtra	Amravati	444602 000000000000000100995	Amount for unclaimed and unpaid	92 24-SEP-2018
RAMILA RAMNIK LAL SONI	RAMILA RAMNIK LAL SONI	1 PRACHI BR NATH PAI ROAD GHATKOPAR EAST BOMBAY 400077 001	INDIA	Maharashtra	Mumbai City	400076 000000000000000905754	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH KHURANA	PRAKASH KHURANA	1 PAWANSUJI FLATS NES RAMDASPETH NAGPUR 440010	INDIA	Maharashtra	Nagpur	431005 00000000000000079555	Amount for unclaimed and unpaid	12 24-SEP-2018
PANNA C DIYORA	PANNA C DIYORA	1 PARAS NAVRUGI LANE GHATKOPAR W 400086	INDIA	Maharashtra	Mumbai City	400081 000000000000000124648	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKUNTLA HARSAD PARIKH	SHAKUNTLA HARSAD PARIKH	1 NIRMAL MILAN NEHRU ROAD VILE PARLE E BOMBAY 400057	INDIA	Maharashtra	Mumbai City	400000 000000000000000124503	Amount for unclaimed and unpaid	30 24-SEP-2018
JIVABHAI MOHAN SURANA	JIVABHAI MOHAN SURANA	1 NEELKANT BLDG GROUND FLOOR R S MARG MALAD EAST BOMBAY 400097	INDIA	Maharashtra	Mumbai City	400000 000000000000000131213	Amount for unclaimed and unpaid	12 24-SEP-2018
JITENDRA SHAH	JITENDRA SHAH	1 NEEL AKASH CARTER ROAD NO 5 BORIVALI EAST BOMBAY 400066	INDIA	Maharashtra	Mumbai City	400000 000000000000000124548	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJGOPAL S BISWAS	RAJGOPAL S BISWAS	1 MATUNGA MANSION SHOP NO 8 BHANDARKAR RD MATUNGA BOMBAY 400019 001	INDIA	Maharashtra	Mumbai City	400018 000000000000000907504	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJALIV BISWAS	ANJALIV BISWAS	1 MATUNGA MANSION ROAD NO 8 BHANDARKAR RD MATUNGA BOMBAY 400019 001	INDIA	Maharashtra	Mumbai City	400018 000000000000000907501	Amount for unclaimed and unpaid	30 24-SEP-2018
BHANUBEN V PATEL	BHANUBEN V PATEL	1 MATRUPITRU CHHAYA HF SOCIETY NATWARGNR ROAD NO 2 JOGESHWARI EAST BOMBAY 400060 001	INDIA	Maharashtra	Mumbai City	400058 000000000000000904421	Amount for unclaimed and unpaid	30 24-SEP-2018
MAYURI H SONI	MAYURI H SONI	1 K M ZAVERI RD ZAVERI BLDG 2ND FL R NO 35 ABOVE BATA SHOE CO NR KUMBHAR TUKDA BOMBAY 400004	INDIA	Maharashtra	Mumbai City	400004 00000000000000050827	Amount for unclaimed and unpaid	100 24-SEP-2018
GHANSHYAM JETHANI	GHANSHYAM JETHANI	1 JALDHARA 15TH RD KHAR BOMBAY 400052	INDIA	Maharashtra	Mumbai City	400052 000000000000000107954	Amount for unclaimed and unpaid	25 24-SEP-2018
KALPANA HITENDRA PATEL	KALPANA HITENDRA PATEL	1 DRONA VISHAL NAGAR MITH CHOWKY MALAD W BOMBAY 400064	INDIA	Maharashtra	Mumbai City	400001 000000000000000108197	Amount for unclaimed and unpaid	25 24-SEP-2018
RASIKLAL H POTTAR	RASIKLAL H POTTAR	1 DATHA CHAWL JAINUDDIN COMP 3RD CARTER RD BORIVILI E BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000000136279	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHENDRA S SAVE	MAHENDRA S SAVE	1 CARE OPTICIANS OLD NAGARDAS ROAD CORNER ANDHERI E BOMBAY 400069	INDIA	Maharashtra	Mumbai City	400000 000000000000000086256	Amount for unclaimed and unpaid	12 24-SEP-2018
DHAWAL NAYANBHAI	DHAWAL NAYANBHAI	1 C SHREE PANT BHUVEN 3RD FLOOR SANDZURST BOMBAY 400007	INDIA	Maharashtra	Mumbai City	400000 000000000000000106044	Amount for unclaimed and unpaid	50 24-SEP-2018
CHANDRAMANI LOHKARE	CHANDRAMANI LOHKARE	1 C FORTH FLOOR 80 DHANAWATE BUILDING DR ANNIE BESANT RD WORLI BOMBAY 400018	INDIA	Maharashtra	Mumbai City	400016 000000000000000399881	Amount for unclaimed and unpaid	100 24-SEP-2018
LATA MEHROTRA	LATA MEHROTRA	1 BALRAM DEY STREET CALCUTTA	INDIA	Maharashtra	Mumbai City	400080 000000000000000141398	Amount for unclaimed and unpaid	30 24-SEP-2018
SAJI PAUL	SAJI PAUL	1 827 SHIVAM COMPLEX 3RD CROSS RAJAJI PATH DOMBIVLI E THANE DIST MAHARASHTRA 421201	INDIA	Maharashtra	Pune	421005 000000000000000129332	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJAN KANDEMCHERATH	RAJAN KANDEMCHERATH	1 82 SUNMOON APARTMENT CAP GAJANAN SAMANT ROAD NEAR AGARWAL ESTATE	INDIA	Maharashtra	Mumbai City	400098 000000000000000141350	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND NARAYAN DALVI	ANAND NARAYAN DALVI	1 B PUNTHOTTAM APTSNEAR AHILYADEVI PARK OPSTJOHN SCHOOLCHARI	INDIA	Maharashtra	Mumbai City	400103 000000000000000103818	Amount for unclaimed and unpaid	25 24-SEP-2018
HEMLATA NIKAM	HEMLATA NIKAM	1 ABRINNAV COOP HSG SOCIETY HPT COLLEGE RD NR KBIH HIGH SCHOOL NASHIK 422005	INDIA	Maharashtra	Nashik	422005 000000000000000118918	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL KHADARIA	GOPAL KHADARIA	1 A HILL VIEW APPY I P ROAD NEXT TO NAVRANG CINEMA ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000108512	Amount for unclaimed and unpaid	12 24-SEP-2018
SHARMA SHREE KISHAN	SHARMA SHREE KISHAN	1 A HILL VIEW APPY I P ROAD ANDHERI W BOMBAY 400058	INDIA	Maharashtra	Mumbai City	400000 000000000000000118760	Amount for unclaimed and unpaid	30 24-SEP-2018
KETAN JOG	KETAN JOG	1 8 RUNGTHA BHAVAN 04 130 S P ROAD BOMBAY 400002	INDIA	Maharashtra	Mumbai City	400000 000000000000000113025	Amount for unclaimed and unpaid	30 24-SEP-2018
SADAKUWAR MUNDADA	SADAKUWAR MUNDADA	1 8 136 KAPODA BAZAR JALNA 431203	INDIA	Maharashtra	Nashik	425418 000000000000000105976	Amount for unclaimed and unpaid	50 24-SEP-2018
BHARAT KUMAR RATILAL SHAH	BHARAT KUMAR RATILAL SHAH	1 41 A A Wing 4TH FLOOR NEW SARVOTTHAM HOUSING SOCIETY 201 IRLA BRIDGE S V ROAD ANDHERI W BOM	INDIA	Maharashtra	Mumbai City	400058 0000000000000000061103	Amount for unclaimed and unpaid	100 24-SEP-2018
LATA PARANJPE	LATA PARANJPE	1 4 POLICE OFFICERS QTRS G D AMBEKAR MARG PAREL BOMBAY 400012	INDIA	Maharashtra	Mumbai City	400000 000000000000000107213	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJASHREE CHANDRAKANT SATAM	RAJASHREE CHANDRAKANT SATAM	1 4 MAVLANAKAR NAGAR SOCIETY DATTI MANDIR ROAD MALAD E MUMBAI 400097	INDIA	Maharashtra	Mumbai City	400097 000000000000000068911	Amount for unclaimed and unpaid	45 24-SEP-2018
DIVYA JOSHI	DIVYA JOSHI	1 4 CENTRAL COLONY SHELL COLONY ROAD CHEMBUR BOMBAY 400071	INDIA	Maharashtra	Mumbai City	400000 000000000000000100904	Amount for unclaimed and unpaid	12 24-SEP-2018
SAYAR DEVI	SAYAR DEVI	1 3 CENTRAL COLONY SHELL COLONY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000000137273	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKSHA SHAH	RAKSHA SHAH	1 2471 RADHA BHUVAN OPP KINGS CIRCLE GARDENS BOMBAY 400019	INDIA	Maharashtra	Mumbai City	400016 000000000000000086098	Amount for unclaimed and unpaid	47 24-SEP-2018
DHANJISHAW PHIROZSHAW SIGANPORIA	DHANJISHAW PHIROZSHAW SIGANPORIA	1 21 A H WADIA BAUG PAREL TANK ROAD BOMBAY 400033	INDIA	Maharashtra	Mumbai City	400000 0000000000000000075849	Amount for unclaimed and unpaid	10 24-SEP-2018
AKBAR MORCHANT	AKBAR MORCHANT	1 2 SUN ROCK OFF FERRY ROAD NEW KANTWADI BANDRA BOMBAY 400050001	INDIA	Maharashtra	Mumbai City	400050 000000000000000904949	Amount for unclaimed and unpaid	30 24-SEP-2018
RAGHUNATH SRINIVASARAGHAVAN PATRACHARI	RAGHUNATH SRINIVASARAGHAVAN PATRACHARI	1 10 PRATIBHA K A SUBRAMANIAM ROAD MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400019 0000000000000000074551	Amount for unclaimed and unpaid	72 24-SEP-2018
S KOTHAI	S KOTHAI	1 10 PRATIBHA K A SUBRAMANIAM ROAD MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400019 000000000000000138334	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMRUDDIN BHARWANI	KAMRUDDIN BHARWANI	1 8 & 2 FRANCISCA 14 CHIMBAI ROAD PERRY CROSS ROAD BANDRA W BOMBAY 400050	INDIA	Maharashtra	Mumbai City	400000 000000000000000085765	Amount for unclaimed and unpaid	10 24-SEP-2018
ANIL DAGA	ANIL DAGA	001JAYESH SMRUTI KARVE RD DOMBIVLIWEST421202	INDIA	Maharashtra	Pune	421201 000000000000000101782	Amount for unclaimed and unpaid	92 24-SEP-2018
SHRIVALLABH KABRA	SHRIVALLABH KABRA	'SHRI' RUKMANI NAGAR H P O ROAD JALNA	INDIA	Maharashtra	Jalna	431203 000000000000000069588	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY PATNI	VIJAY PATNI	VIJAY SALES ALUGALI IMPHAL 795001	INDIA	Manipur	Imphal East	782002 000000000000000029597	Amount for unclaimed and unpaid	200 24-SEP-2018
VIJAY PATNI	VIJAY PATNI	VIJAY SALES ALUGALI IMPHAL 795001	INDIA	Manipur	Imphal East	782002 000000000000000097304	Amount for unclaimed and unpaid	47 24-SEP-2018
H V LALRINGA	H V LALRINGA	QR NO 12 SANJITHONG IMPHAL MANIPUR	INDIA	Manipur	Imphal East	781011 0000000000000000074011	Amount for unclaimed and unpaid	12 24-SEP-2018
BIJAY KUMAR BAGRI	BIJAY KUMAR BAGRI	CO TARA CHAND MANIK CHAND THANGAL BAZAR IMPHAL MANIPUR 795001	INDIA	Manipur	Imphal East	795001 000000000000000097303	Amount for unclaimed and unpaid	47 24-SEP-2018
RAMPAL SHARMA	RAMPAL SHARMA	SUNRAY SALES AND SERVICE LAITUMKHAH SHILLONG 793003	INDIA	Meghalaya	East Garo Hills	782000 000000000000000116860	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKUNTALA DEVI BARIATYA	SHAKUNTALA DEVI BARIATYA	SANGEETA INVESTMENT JOWAI ROAD SHILLONG 793003	INDIA	Meghalaya	East Garo Hills	781315 000000000000000105599	Amount for unclaimed and unpaid	25 24-SEP-2018
NARAYAN LALWANI	NARAYAN LALWANI	NORTH EAST AGENCIES MOHINI SG S ROAD SHILLONG	INDIA	Meghalaya	East Khasi Hills	781028 000000000000000068764	Amount for unclaimed and unpaid	45 24-SEP-2018
SATYABRATA BHATTACHARJEE	SATYABRATA BHATTACHARJEE	NAVA PALLYBHAT COLONYLAITUMKHAHSHILLONGMEGHALAYA	INDIA	Meghalaya	East Garo Hills	793003 0000000000000000029674	Amount for unclaimed and unpaid	100 24-SEP-2018
AJAY SINGH SANDHU	AJAY SINGH SANDHU	GRATUGNEW KENOH S TRACE SHILLONG 793004	INDIA	Meghalaya	East Garo Hills	782001 000000000000000061532	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIMA BHATTACHARJEE	ANIMA BHATTACHARJEE	COSATYABRATA BHATTACHARJEE NAVA PALLYBHAT COLONYLAITUMKHAH	INDIA	Meghalaya	East Garo Hills	793003 0000000000000000029673	Amount for unclaimed and unpaid	100 24-SEP-2018
V M VIJAYAMMA	V M VIJAYAMMA	CO C SOMANATHEN PILLASEE CHIEF ENGINEER SHILLONG ZONE SPREAD EAGLE FALLS SHILLONG	INDIA	Meghalaya	East Garo Hills	782002 000000000000000117083	Amount for unclaimed and unpaid	30 24-SEP-2018
MRINMAYI BANERJEE	MRINMAYI BANERJEE	CO ANTHROPOLOGICAL SURVEY OF INDIA UPPER LACHUMIERE SHILLONG 793001	INDIA	Meghalaya	East Khasi Hills	781029 000000000000000093584	Amount for unclaimed and unpaid	30 24-SEP-2018
GULABI GOLCHHA	GULABI GOLCHHA	BABULAL KAMAL KISHORE JAIN 29 CANTONMENT SHILLONG 793001	INDIA	Meghalaya	East Khasi Hills	781122 000000000000000093590	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVENDER KUMAR	DEVENDER KUMAR	23 KENCHE STREET SHILLONG	INDIA	Meghalaya	East Khasi Hills	781025 000000000000000068435	Amount for unclaimed and unpaid	90 24-SEP-2018
MANJULABEN KURJI HIRANI	MANJULABEN KURJI HIRANI	11WESTWOOD WAYBELLA VISTA WATERSNSW 2153	AUSTRALIA	NA	NA	201000 000000000000000903677	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUP MEDIRATTA	MADHUP MEDIRATTA	10 ARTHUR STREET SRATH FIELD W NSW 2140 AUSTRALIA405	AUSTRALIA	NA	NA	110001 000000000000000906468	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJAN KENATHI VAIKKATH	RAJAN KENATHI VAIKKATH	WATER TRANSMISSION JUFFAIR P O BOX 833 MANAMA BAHRAIN	BAHRAIN	NA	NA	380001 000000000000000903030	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHOK DAMODAR SHANGARPAPWAR	ASHOK DAMODAR SHANGARPAPWAR	SYSTEM OPERATION ELECTRICITY P B 833 BAHRAIN *210	BAHRAIN	NA	NA	380000 000000000000000901612	Amount for unclaimed and unpaid	100 24-SEP-2018
M P RADHA KRISHNAN	M P RADHA KRISHNAN	STATE BANK OF INDIA PO BOX 5466 MANAMA BAHRAIN	BAHRAIN	NA	NA	203001 000000000000000902910	Amount for unclaimed and unpaid	37 24-SEP-2018
SANJEEVICHETTYGOPAL	SANJEEVICHETTYGOPAL	SALMANYA MEDICAL CENTRE PO BOX 12 MANAMA STATE OF BAHRAIN 210	BAHRAIN	NA	NA	210001 000000000000000905332	Amount for unclaimed and unpaid	30 24-SEP-2018

DEVPAL PATIL	DEVPAL PATIL	SALMANIYA MEDICAL CENTRE P O BOX 12 BAHRAIN A G BAHRAIN A G	BAHRAIN	NA	NA	210201 00000000000000902961	Amount for unclaimed and unpaid	25 24-SEP-2018
BOREKATTE GOPALAKRISHNA PAI	BOREKATTE GOPALAKRISHNA PAI	PROP MGT N B 8 B PO BOX 106 MANAMA BAHRAIN 106 *210	BAHRAIN	NA	NA	401301 00000000000000906055	Amount for unclaimed and unpaid	30 24-SEP-2018
OMPRAKASH HARIVALLABH VAIDYA	OMPRAKASH HARIVALLABH VAIDYA	PO BOX NO 20175 FLAT 2 BLDG 658 ROAD 1219 MANAMA TOWN 312 BAHRAIN	BAHRAIN	NA	NA	229999 00000000000000301549	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	PO BOX 24314 MANAMA BAHRAIN A GULF210	BAHRAIN	NA	NA	571216 00000000000000901606	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKA SHARMA	RAKA SHARMA	PO BOX 24314 MANAMA BAHRAIN A GULF210	BAHRAIN	NA	NA	580001 00000000000000901607	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYSHREE PATIL	JAYSHREE PATIL	PO BOX 12 MAIL BOX 73 M 8 BAHRAIN A G	BAHRAIN	NA	NA	577511 00000000000000902914	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHOK GANDHI	ASHOK GANDHI	PO BOX 11059 MANAMA BAHRAIN 210	BAHRAIN	NA	NA	580007 00000000000000905815	Amount for unclaimed and unpaid	30 24-SEP-2018
GREGORIO MENINO JOSE CHRDOSO	GREGORIO MENINO JOSE CHRDOSO	P O BOX 26115 BHARAIN 210	BAHRAIN	NA	NA	581301 00000000000000904224	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETA KHATTER	NEETA KHATTER	P O BOX 10191 BLDG 878 RD 115 SITRA BAHRAIN 210	BAHRAIN	NA	NA	581304 00000000000000906761	Amount for unclaimed and unpaid	30 24-SEP-2018
C N RAMACHANDRAN	C N RAMACHANDRAN	KPMG FAKHLO P O BOX 710 MANAMA BAHRAIN210	BAHRAIN	NA	NA	570002 00000000000000901636	Amount for unclaimed and unpaid	200 24-SEP-2018
MEDHA VAIDYA	MEDHA VAIDYA	JASHANMAL AND SONS PO BOX 16 BAHRAIN210	BAHRAIN	NA	NA	563114 00000000000000905810	Amount for unclaimed and unpaid	30 24-SEP-2018
INDUMATI SAHOO	INDUMATI SAHOO	HOUSE NO 63 BONOCO PROJECTS AWALI PO BOX 25504 BAHRAIN210	BAHRAIN	NA	NA	580029 00000000000000904534	Amount for unclaimed and unpaid	30 24-SEP-2018
THOMAS ABRAHAM ELAVINAL	THOMAS ABRAHAM ELAVINAL	FLAT 106 BLDG 318 SH HAMAD AVENUE PO BOX 13714 MANAMA BAHRAIN	BAHRAIN	NA	NA	560053 00000000000000302902	Amount for unclaimed and unpaid	30 24-SEP-2018
MICHAEL T RODRIGUES	MICHAEL T RODRIGUES	FALCON CINE FOTO PO BOX 32312 ISATOWN BAHRAIN 210	BAHRAIN	NA	NA	110001 00000000000000901661	Amount for unclaimed and unpaid	100 24-SEP-2018
PREM SINGH SAINI	PREM SINGH SAINI	DRILLING DEPT BANOCO P O BOX 25504 AWALI BAHRAIN AG210	BAHRAIN	NA	NA	583201 00000000000000901657	Amount for unclaimed and unpaid	100 24-SEP-2018
SAVITA SAINI	SAVITA SAINI	DRILLING DEPT BANOCO P O BOX 25504 AWALI BAHRAIN AG210	BAHRAIN	NA	NA	560003 00000000000000901658	Amount for unclaimed and unpaid	100 24-SEP-2018
HERALD DANIEL BOTELHO	HERALD DANIEL BOTELHO	DELMON CLEARING CO P B BOX NO 26285 BAHRAIN	BAHRAIN	NA	NA	585412 00000000000000902949	Amount for unclaimed and unpaid	50 24-SEP-2018
MOHAMMED ASLAM FAROOQUI	MOHAMMED ASLAM FAROOQUI	CO YATEEM AIRCONDITIONING PO BOX 1580 MANAMA BAHRAIN210	BAHRAIN	NA	NA	500003 00000000000000901672	Amount for unclaimed and unpaid	100 24-SEP-2018
VASUMATI KISHOR GAJRIA	VASUMATI KISHOR GAJRIA	CO P HARIDAS AND SONS P O BOX NO 434 MANAMA BAHRAIN210	BAHRAIN	NA	NA	560054 00000000000000901616	Amount for unclaimed and unpaid	100 24-SEP-2018
ARVINDKUMAR DHIRAJ LAL MEHTA	ARVINDKUMAR DHIRAJ LAL MEHTA	CO GULF AIR PO BOX 5246 AVIONICS WORK SHOP BAHRAIN A G 210	BAHRAIN	NA	NA	560070 00000000000000901686	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMIT JAIN	SUMIT JAIN	CO DR SANTALAL JAINDOF HOSPITAL P O BOX NO 28743	BAHRAIN	NA	NA	576101 00000000000000905805	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTABAI GAJRIA	SHANTABAI GAJRIA	CO P HARIDAS SONS CO WLL P O BOX 434 MANAMA BAHRAIN *210	BAHRAIN	NA	NA	577004 00000000000000905993	Amount for unclaimed and unpaid	30 24-SEP-2018
NANCY ROMER	NANCY ROMER	CO B BIME PO BOX 57 MANAMA BAHRAIN *210	BAHRAIN	NA	NA	571401 00000000000000905812	Amount for unclaimed and unpaid	30 24-SEP-2018
SUHAS YASHWANT BHAGWAT	SUHAS YASHWANT BHAGWAT	CO BANK OF BAHRAIN & KUWAIT P O BOX 597 MANAMA BAHRAIN *210	BAHRAIN	NA	NA	560004 00000000000000901659	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAMIMUDDIN AHMED	SHAMIMUDDIN AHMED	CO ALNOOR CONSULTING ENG PO BOX 33311 BAHRAIN A GULF *210	BAHRAIN	NA	NA	516360 00000000000000905808	Amount for unclaimed and unpaid	30 24-SEP-2018
ARJUN KUMAR GANG	ARJUN KUMAR GANG	CO A K GANG AIR INDIA PO BOX 45 MANAMA BAHRAIN	BAHRAIN	NA	NA	583201 00000000000000902912	Amount for unclaimed and unpaid	50 24-SEP-2018
GOPALA KRISHNA PILLAI M K	GOPALA KRISHNA PILLAI M K	B 20 44 MANAMA BAHRAIN	BAHRAIN	NA	NA	560002 00000000000000902952	Amount for unclaimed and unpaid	50 24-SEP-2018
GEORGE PHILIP	GEORGE PHILIP	ARABFINANCIAL SERVICES B 11779 BAHRAIN210	BAHRAIN	NA	NA	700000 00000000000000901663	Amount for unclaimed and unpaid	100 24-SEP-2018
VINOD SHETH	VINOD SHETH	FAZANTENLAAN 26 2610 ANTWERPEN BELGIUM	BELGIUM	NA	NA	700001 00000000000000902734	Amount for unclaimed and unpaid	50 24-SEP-2018
VINOD SHETH	VINOD SHETH	FAZANTENLAAN 26 2610 ANTWERPEN BELGIUM	BELGIUM	NA	NA	700000 00000000000000906034	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANT PRASAD	JAYANT PRASAD	217 CH DE VLEURGAT 1050 BRUSSELS BELGIUM 303	BELGIUM	NA	NA	700001 00000000000000906994	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY BHATIA	VIJAY BHATIA	P O BOX 995 GABORONE BOBWANA AFRICA *346	BOTSWANA	NA	NA	700001 00000000000000900856	Amount for unclaimed and unpaid	100 24-SEP-2018
AMARDEEP SINGH	AMARDEEP SINGH	4631PEN HOLLOW ROADMISSISSAUGAONTARIO	CANADA	NA	NA	700001 00000000000000907196	Amount for unclaimed and unpaid	30 24-SEP-2018
ANTHONY ANGELO FERNANDES	ANTHONY ANGELO FERNANDES	1520WILLLOW WAY MISSISSAUGA ONTARIO L5M 3K6	CANADA	NA	NA	700001 000000000000009091491	Amount for unclaimed and unpaid	100 24-SEP-2018
ABHAY KUMAR	ABHAY KUMAR	12638SALMON RIVER ROAD SANDIEGO CALIFORNIA PT 92 129	CANADA	NA	NA	700001 00000000000000900133	Amount for unclaimed and unpaid	100 24-SEP-2018
CHHABILDAS SOMCHAND VARIA	CHHABILDAS SOMCHAND VARIA	PO BOX NO 2923 CITE ENGUELLA DJIBOUTI REP DE DJIBOUTI314	DJIBOUTI	NA	NA	700000 00000000000000909409	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSA CHHABILDAS YARIA	HANSA CHHABILDAS YARIA	CO MAHESH M VARIA PO BOX NO 2923 CITE ENGUELLA DJIBOUTI REP DE DJIBOUTI 314	DJIBOUTI	NA	NA	732101 00000000000000909409	Amount for unclaimed and unpaid	30 24-SEP-2018
NORATAN MAL GOLCHCHA	NORATAN MAL GOLCHCHA	FLAT 67TH FLOORTOWER SMETRO CITYPHASE ISEUNG KWAN O	FUJI	NA	NA	700000 00000000000000900147	Amount for unclaimed and unpaid	100 24-SEP-2018
NILAKANTAN SANKAR	NILAKANTAN SANKAR	CO MS VINOD PATEL AND COLTD P O BOX 434BAFUJI ISLANDS	FUJI	NA	NA	700000 00000000000000904432	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHIN M SHAMDASANI	KISHIN M SHAMDASANI	CO M S PRANAAM G P O BOX 7343 HONGKONG *214	HONG KONG	NA	NA	712200 00000000000000134785	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNANDA NAYAK	SUNANDA NAYAK	B 3 SKYSCRAPER MANSION 134 137 CLOUD VIEW RD HONGKONG214	HONG KONG	NA	NA	711102 00000000000000900126	Amount for unclaimed and unpaid	100 24-SEP-2018
TARSEEM SINGH	TARSEEM SINGH	28 FLOOR FLAT 3 KAYIN HOUSE KATIN COURT SHATIN N T HONGKONG 214	HONG KONG	NA	NA	742213 00000000000000909644	Amount for unclaimed and unpaid	30 24-SEP-2018
N PADMANABHAN	N PADMANABHAN	P T SANANSAUDARA TEY JAYA JLN CBALIGO 151 CIMAPI BANDUNG INDONESIA 40535 218	INDONESIA	NA	NA	700029 00000000000000901366	Amount for unclaimed and unpaid	100 24-SEP-2018
SHASHIBALA GOEL	SHASHIBALA GOEL	DT SOUTH PACIFICVISM: PO BOX 11 DURIWAKARTA INDONESIA 41101	INDONESIA	NA	NA	700029 00000000000000902486	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDER VOREM	CHANDER VOREM	BIMARISTAN SERNA MARAGHE IRAN *212	IRAQ	NA	NA	700007 00000000000000901732	Amount for unclaimed and unpaid	200 24-SEP-2018
ADITYA BHUSHAN GUPTA	ADITYA BHUSHAN GUPTA	BOX NO20600NAIROBI KENYA	KENYA	NA	NA	00000000000000000000000000	Amount for unclaimed and unpaid	100 24-SEP-2018
P J JACOB	P J JACOB	UTC P O BOX 28 13001 SAFAT KUWAIT 207	KUWAIT	NA	NA	783101 00000000000000904876	Amount for unclaimed and unpaid	30 24-SEP-2018
ANNAKUTTY JACOB PALAKEEL	ANNAKUTTY JACOB PALAKEEL	THE INDUSTRIAL BANK OF KUWAIT P O BOX NO 24511 SAFAT KUWAIT 013106 207	KUWAIT	NA	NA	680325 00000000000000904305	Amount for unclaimed and unpaid	30 24-SEP-2018
SEKHAR CHANDRA ROSE	SEKHAR CHANDRA ROSE	S A AKPOPO BOX 4690 SAFAT KUWAIT207	KUWAIT	NA	NA	673307 00000000000000904231	Amount for unclaimed and unpaid	30 24-SEP-2018
SHABBIR HUSAIN LEHRI	SHABBIR HUSAIN LEHRI	REZAYT TRADING CO PO BOX 106 SAFAT KUWAIT 207	KUWAIT	NA	NA	560027 00000000000000905216	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDUL AZIZ MANSOOR ALI KAPASI	ABDUL AZIZ MANSOOR ALI KAPASI	POST BOX NO 42264 SHUWAIKH KUWAIT 70653 *207	KUWAIT	NA	NA	805110 00000000000000901449	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYANARAYANA MURTHY MOLLETI	SATYANARAYANA MURTHY MOLLETI	PO BOX NO 9046 AHMADI KUWAIT 061004 207	KUWAIT	NA	NA	783300 00000000000000904355	Amount for unclaimed and unpaid	30 24-SEP-2018
MARTHANDA MURTHY KOPPIREDDI	MARTHANDA MURTHY KOPPIREDDI	PO BOX NO 47184 FAHAHEEL KUWAIT 064022207	KUWAIT	NA	NA	781001 00000000000000904356	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA KOHL	SUNITA KOHL	PO BOX 90 SAFAT 13001 SAFAT KUWAIT *207	KUWAIT	NA	NA	534260 00000000000000906804	Amount for unclaimed and unpaid	30 24-SEP-2018
ATIYA KHATOON	ATIYA KHATOON	PO BOX 1099 SAFAT 13011 SAFATKUWAIT	KUWAIT	NA	NA	534260 00000000000000906716	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHURI RAJDEV	MADHURI RAJDEV	PEO PO BOX 177 SAFAT KUWAIT 13002 *207	KUWAIT	NA	NA	500000 00000000000000900876	Amount for unclaimed and unpaid	100 24-SEP-2018
PHILIP POTHEN	PHILIP POTHEN	P O BOX NO 28 UNION TRADING CO 13001 KUWAIT KUWAIT	KUWAIT	NA	NA	500000 00000000000000300239	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAMMED ARIF	MOHAMMED ARIF	P O BOX NO 27817 SAFAT KUWAIT A GULF207	KUWAIT	NA	NA	504231 00000000000000901425	Amount for unclaimed and unpaid	100 24-SEP-2018
SULTAN MUZAFFAR	SULTAN MUZAFFAR	P O BOX 9534 SALSIMYA 22096 SALSIMYA KUWAIT *207	KUWAIT	NA	NA	531001 00000000000000905179	Amount for unclaimed and unpaid	30 24-SEP-2018
FAZLUR REHMAN	FAZLUR REHMAN	P O BOX 4076 SAFAT KUWAIT 13041 *207	KUWAIT	NA	NA	531001 00000000000000901471	Amount for unclaimed and unpaid	100 24-SEP-2018
THULSI KRISHNANKUTTY NAIR	THULSI KRISHNANKUTTY NAIR	P O BOX 25578 SAFAT KUWAIT 13116 *207	KUWAIT	NA	NA	517501 00000000000000900654	Amount for unclaimed and unpaid	100 24-SEP-2018
JOE SEBASTIAN MENACHERY	JOE SEBASTIAN MENACHERY	P O BOX 22952 SAFAT 13090 SAFAT KUWAIT *207	KUWAIT	NA	NA	503111 00000000000000901280	Amount for unclaimed and unpaid	100 24-SEP-2018
SABERA BURHAN RAVAT	SABERA BURHAN RAVAT	P O BOX 20186 SAFAT 13062 KUWAIT207	KUWAIT	NA	NA	517501 00000000000000901697	Amount for unclaimed and unpaid	100 24-SEP-2018
SHABBIR KAPADIA	SHABBIR KAPADIA	P O BOX 20186 SAFAT 13062 KUWAIT207	KUWAIT	NA	NA	518004 00000000000000901008	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL KUMAR TANDON	ANIL KUMAR TANDON	P O BOX 18731 FARWANIYA 81008 FARWANIYA KUWAIT	KUWAIT	NA	NA	518301 00000000000000906802	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAIKH FEROZ AHMED	SHAIKH FEROZ AHMED	P I C FERT DIV ELECT MAINT PLANI B P O BOX 9116 AHMADI CODE 61002 AHMADI KUWAIT 207	KUWAIT	NA	NA	504106 00000000000000901271	Amount for unclaimed and unpaid	100 24-SEP-2018
PUTHENPURAKAL JACOB LUKE	PUTHENPURAKAL JACOB LUKE	P BOX 177 SAFAT KUWAIT 13002207	KUWAIT	NA	NA	531002 00000000000000905484	Amount for unclaimed and unpaid	30 24-SEP-2018
SUARES FREDRIC VICTOR	SUARES FREDRIC VICTOR	M H ALSHAYA CO P O BOX 181 13002 SAFAT KUWAIT	KUWAIT	NA	NA	500013 00000000000000902585	Amount for unclaimed and unpaid	50 24-SEP-2018
M ABDUL KALAM AZAD	M ABDUL KALAM AZAD	KUWAIT OIL TANKER CO P O BOX 810 SAFAT KUWAIT 13009 *207	KUWAIT	NA	NA	500000 00000000000000900549	Amount for unclaimed and unpaid	100 24-SEP-2018
SALVADOR D SOUZA	SALVADOR D SOUZA	KUWAIT OIL COMPANY STORES DEPT AHMADI KUWAIT 61008207	KUWAIT	NA	NA	506002 00000000000000901282	Amount for unclaimed and unpaid	100 24-SEP-2018
VINCENT JEROMIE SEMOES	VINCENT JEROMIE SEMOES	KOC PURCHASING DEPT PO BOX 9758 AHMADI KUWAIT 61008 207	KUWAIT	NA	NA	507001 00000000000000905191	Amount for unclaimed and unpaid	30 24-SEP-2018
A ANANTHARANA KRISHNAN	A ANANTHARANA KRISHNAN	HADI CLINIC P O BOX 44630 HAWALLY 32061 HAWALLY KUWAIT	KUWAIT	NA	NA	500660 00000000000000902587	Amount for unclaimed and unpaid	25 24-SEP-2018
JOHNNY EUQENE ESPERENCE	JOHNNY EUQENE ESPERENCE	CO MARIOLA FURTADO BODAI TRADING COP O BOX NO 1287SAFAT13013 KUWAIT	KUWAIT	NA	NA	506002 00000000000000900494	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKA KETKAR	ALKA KETKAR	CO ANIL KETKAR P E D P BOX 177 SAFAT KUWAIT 13002 *207	KUWAIT	NA	NA	505498 00000000000000901050	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL NANDA	SUNIL NANDA	A Y A AL MAILEME BROS PO BOX 4692 SAFAT KUWAIT A GULF 13047	KUWAIT	NA	NA	500000 00000000000000902201	Amount for unclaimed and unpaid	25 24-SEP-2018
ZAKIA ARIF	ZAKIA ARIF	41 AL MUTHANNA COMPLEX P O BOX 27817 SAFAT KUWAIT K S A *299	KUWAIT	NA	NA	502220 00000000000000905644	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM DHARI SHARMA	RAM DHARI SHARMA	EMBASSY OF INDIA KANTARI STREET SAHAMRAN BLDGP O1764	LEBANON	NA	NA	507115 00000000000000900165	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHILA SHARMA	SUSHILA SHARMA	EMBASSY OF INDIA KANTARI STREET SAHAMRAN BLDGP O1764	LEBANON	NA	NA	639002 00000000000000900166	Amount for unclaimed and unpaid	100 24-SEP-2018
JANMITH SINGH CHADHA	JANMITH SINGH CHADHA	P O BOX 282 BANK OF COMMUNICATION AGELETT LIBYA 319	LIBYAN ARAB JA'NA	NA	NA	500000 00000000000000900630	Amount for unclaimed and unpaid	100 24-SEP-2018
K SUNDARARAJAN	K SUNDARARAJAN	693 JALAN KAMPONG GAJAH BUTTERWORTH MALAYSIA 12200 *217	MALAYSIA	NA	NA	517501 00000000000000906315	Amount for unclaimed and unpaid	30 24-SEP-2018
VASHISHTA BHAT	VASHISHTA BHAT	11 GMEIRO CITY APARTMENT82WAKEFIELD STREETAUCKLANDNEW ZEALAND	NEW ZEALAND	NA	NA	500000 00000000000000900083	Amount for unclaimed and unpaid	100 24-SEP-2018
DEENAMMA GEEVARUGHESE DANIEL	DEENAMMA GEEVARUGHESE DANIEL	YSUOF BIN AHMED KANDOO AND CO PO BOX NO 310 JABROO SULTANATE OF OMAN 000114206	OMAN	NA	NA	500000 00000000000000904729	Amount for unclaimed and unpaid	30 24-SEP-2018

NAHAR ANUPAMA	NAHAR ANUPAMA	UNIVERSAL ENGGSERV LLC PO BOX 1098 RUWI CODE 112 SULTNATEOF OMAN 206	OMAN	NA	NA	507001 00000000000000905666	Amount for unclaimed and unpaid	30 24-SEP-2018
DR JAISHREE JOSHI	DR JAISHREE JOSHI	SULTAN QABOOS UNIVERSITY HOSPITAL CH WARD 1 PO BOX NO 38 AL KHOUD 123 MUSCAT OMAN	OMAN	NA	NA	500000 0000000000000IN300888	Amount for unclaimed and unpaid	100 24-SEP-2018
VENKATESHWAR RAO K	VENKATESHWAR RAO K	SHANFARI AND PARTNERS P O BOX 26 SALALAH SULTANATE OF OMAN 206	OMAN	NA	NA	500000 00000000000000906336	Amount for unclaimed and unpaid	30 24-SEP-2018
MIRA GIRISH THAKKAR	MIRA GIRISH THAKKAR	SHAFAN TRADINK P O BOX 3966 RUWI MUSCAT 112	OMAN	NA	NA	500000 00000000000000902348	Amount for unclaimed and unpaid	50 24-SEP-2018
MOHAMMED ABDUL HADI	MOHAMMED ABDUL HADI	SAHAM TRAVELS PO BOX NO24 SAHAM MUSCAT SULTANATE OF OMAN 000319206	OMAN	NA	NA	503003 0000000000000000904702	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH SHARMA	RAMESH SHARMA	ROYAL OMAN POLICE HOSPITAL PO BOX 51325 MINA AL FAHAL OMAN *206	OMAN	NA	NA	517325 00000000000000900051	Amount for unclaimed and unpaid	100 24-SEP-2018
ABRAHAM THOMAS VILLOTH	ABRAHAM THOMAS VILLOTH	POST BOX 1084 JIBROO POST OFFICE POSTAL CODE 114 SULTANATE OF OMAN	OMAN	NA	NA	500661 00000000000000909066	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHNAKUMAR B TAORI	KRISHNAKUMAR B TAORI	PO BOX NO 612 RUWI SULTANATE OF OMAN 000112206	OMAN	NA	NA	753009 00000000000000904717	Amount for unclaimed and unpaid	30 24-SEP-2018
JOSEPH STEPHEN PARAPILLIL	JOSEPH STEPHEN PARAPILLIL	PO BOX 880 RUWI CODE 112 OMAN 112	OMAN	NA	NA	505325 00000000000000902139	Amount for unclaimed and unpaid	100 24-SEP-2018
RAPHAEL FERNANDES	RAPHAEL FERNANDES	PO BOX 69 SAHAM AREA CODE 319 SULANATE OF OMAN 206	OMAN	NA	NA	516001 00000000000000905798	Amount for unclaimed and unpaid	30 24-SEP-2018
GDKANAPUDY ANJANEYULU	GDKANAPUDY ANJANEYULU	PO BOX 644 SEEB 121 OMAN206	OMAN	NA	NA	516002 00000000000000905795	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDA K TAORI	SHARDA K TAORI	PO BOX 612 RUWI 112 SULTANATE OF OMAN	OMAN	NA	NA	456010 00000000000000903050	Amount for unclaimed and unpaid	50 24-SEP-2018
NATHALAL H JOSHI	NATHALAL H JOSHI	PO BOX 3584 RUWI CODE 112 SULTANATE OF OMAN 206	OMAN	NA	NA	456010 00000000000000904819	Amount for unclaimed and unpaid	30 24-SEP-2018
OUSEPH ANTONY	OUSEPH ANTONY	PO BOX 288 SOHAR 311 OMAN 206	OMAN	NA	NA	457000 00000000000000904535	Amount for unclaimed and unpaid	30 24-SEP-2018
JAUFAR AHAMED RAWTHER	JAUFAR AHAMED RAWTHER	PO BOX 1410 PC 114 MUSCAT SULTANATE OF OMAN	OMAN	NA	NA	411009 0000000000000IN300239	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHWINI ARUN KUMAR TLELANG	ASHWINI ARUN KUMAR TLELANG	PO BOX 034 SALALAH 211 OMAN 206	OMAN	NA	NA	305001 00000000000000905098	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM NANDAN SINGH	RAM NANDAN SINGH	PHYSICS DEPTT S Q UNIVERSITY P O BOX 36 ALKHOD 123 OMAN	OMAN	NA	NA	312021 00000000000000903232	Amount for unclaimed and unpaid	50 24-SEP-2018
GANGADHARAN PAZHAMTHOTTIL	GANGADHARAN PAZHAMTHOTTIL	PAZHAMTHOTTIL PO BOX 2495 RUWI OMAN 112206	OMAN	NA	NA	313001 00000000000000903687	Amount for unclaimed and unpaid	30 24-SEP-2018
ZACHARIA MATHEW	ZACHARIA MATHEW	P OBOX 1703 P C 112RUWI SULTANATE OF OMAN	OMAN	NA	NA	341303 00000000000000907664	Amount for unclaimed and unpaid	200 24-SEP-2018
M S NAIDU	M S NAIDU	P O BOX NO 26762 SAFAT 13128 SAFAT KUWAIT207	OMAN	NA	NA	321001 00000000000000905646	Amount for unclaimed and unpaid	30 24-SEP-2018
INDIRA R NAIR	INDIRA R NAIR	P O BOX 6227 RUWI SULTANATE OF OMAN206	OMAN	NA	NA	302000 00000000000000134906	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU NEBHNANI	MADHU NEBHNANI	P O BOX 472 POSTAL CODE 114 SULTANATE OF OMAN 206	OMAN	NA	NA	304001 00000000000000905045	Amount for unclaimed and unpaid	30 24-SEP-2018
URMILA PARASHAR	URMILA PARASHAR	P O BOX 3430 P C112RUWISULTANATE OF OMAN	OMAN	NA	NA	305601 00000000000000900942	Amount for unclaimed and unpaid	100 24-SEP-2018
PRITPAL SINGH	PRITPAL SINGH	P O BOX 18098 QABOOS HOSPITAL SALALAH OMAN *206	OMAN	NA	NA	326502 00000000000000901562	Amount for unclaimed and unpaid	100 24-SEP-2018
GURJEET SEHGAL	GURJEET SEHGAL	P O BOX 18098 QABOOS AND GYNAE QABOOS HOSPITAL SALALAH OMAN *206	OMAN	NA	NA	208000 00000000000000901561	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMA J SHETTY	RAMA J SHETTY	P O BOX 105 WADI KABIR SULTANATE OF OMAN POSTAL CODE 117 206	OMAN	NA	NA	208000 00000000000000906125	Amount for unclaimed and unpaid	30 24-SEP-2018
PANNA BHUPENDRA KAKKA	PANNA BHUPENDRA KAKKA	P BOX 10278 BARKA OMAN MUSCAT *206	OMAN	NA	NA	208000 00000000000000901003	Amount for unclaimed and unpaid	100 24-SEP-2018
PRADIP JETHMAL KAKKA	PRADIP JETHMAL KAKKA	P BOX 10278 BARKA OMAN MUSCAT *206	OMAN	NA	NA	284002 00000000000000901004	Amount for unclaimed and unpaid	100 24-SEP-2018
SHANKAR GANU DONGRE	SHANKAR GANU DONGRE	P B NO 79 CODE 612 BAHLA S O OMAN 206	OMAN	NA	NA	208000 00000000000000904128	Amount for unclaimed and unpaid	30 24-SEP-2018
K CHANDRAN	K CHANDRAN	P B NO 18858 SALALAH S OF OMAN206	OMAN	NA	NA	226000 00000000000000900056	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK M PARET	ASHOK M PARET	OMAN MINING CO LTD P O BOX 758 MUSCAT OMAN206	OMAN	NA	NA	204101 00000000000000134219	Amount for unclaimed and unpaid	30 24-SEP-2018
DHANAPALAN MADHAVAN	DHANAPALAN MADHAVAN	OMAN INTERNATIONAL BANK P O BOX 4216 RUWI S OF OMAN206	OMAN	NA	NA	210301 00000000000000134875	Amount for unclaimed and unpaid	30 24-SEP-2018
DHANAPALAN MADHAVAN	DHANAPALAN MADHAVAN	OMAN INTERNATIONAL BANK AL KHUWAIR BRANCH P B 1216 RUWI POSTAL CODE 112 SULTANATE OF OMAN	OMAN	NA	NA	208000 00000000000000900694	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAMMAD ALAMGIR	MOHAMMAD ALAMGIR	NBC POST BOX NO 19070 SALALAH SULTANATE OF OMAN 206	OMAN	NA	NA	208000 00000000000000900271	Amount for unclaimed and unpaid	100 24-SEP-2018
PARESH B BAVISHI	PARESH B BAVISHI	MUSCAT PHARMACY P B NO 867 SLALAH SULTANATE OF OMAN 000211206	OMAN	NA	NA	208000 00000000000000904685	Amount for unclaimed and unpaid	100 24-SEP-2018
JANAKI BHAGAVATULA	JANAKI BHAGAVATULA	MUSCAT FINANICE CO SAOG P O BOX 3108 RUWI SULTANATE OF OMAN 206	OMAN	NA	NA	142026 00000000000000901538	Amount for unclaimed and unpaid	100 24-SEP-2018
REMANA KUMAR SIVANANDAN	REMANA KUMAR SIVANANDAN	M S SHARAM ENTERPRISES P O BOX 1472 MUTTRAH POSTAL CODE 114 SULTANATE OF OMAN	OMAN	NA	NA	151103 00000000000000901428	Amount for unclaimed and unpaid	200 24-SEP-2018
APRAHLADBHAI PATEL	APRAHLADBHAI PATEL	KHIMJI RAMDAS PB 19 MUSCAT S OF OMAN 113206	OMAN	NA	NA	151500 00000000000000905520	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHANA T R	MOHANA T R	INDIAN SCHOOL MUSCAT PO BOX 2470 RUWI OMAN206	OMAN	NA	NA	524001 00000000000000906245	Amount for unclaimed and unpaid	30 24-SEP-2018
WASUJUDIN	WASUJUDIN	GTO FINANCE DEPTT P O BOX 789 RUWI P C 112 SULTANA T E OF OMAN *206	OMAN	NA	NA	516001 00000000000000906704	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPINATHAN NAIR	GOPINATHAN NAIR	GEC NO 3123 GOLFAR ENGG AND CONT COMPLY LLC P O 533 MUSCAT 113206	OMAN	NA	NA	636000 00000000000000905124	Amount for unclaimed and unpaid	30 24-SEP-2018
SESHACHARY KRISHNAMACHARY	SESHACHARY KRISHNAMACHARY	EWBANK CONSULTANTS LTD P B BOX NO 3628 RUWI POST CODE 112 OMAN	OMAN	NA	NA	600000 00000000000000902927	Amount for unclaimed and unpaid	50 24-SEP-2018
PRASANNA MADHUKAR KOLTHARKAR	PRASANNA MADHUKAR KOLTHARKAR	ELECTROWATT ENGG POST BOX 127 AL HAMRIYAH SULTANATE OF OMAN	OMAN	NA	NA	524002 0000000000000IN300239	Amount for unclaimed and unpaid	30 24-SEP-2018
SUCHETA SUDHIR CHOPDE	SUCHETA SUDHIR CHOPDE	DGPM SEEB PO BOX 68 POST CODE 111 MUSCAT OMAN 206	OMAN	NA	NA	524201 00000000000000904524	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR PURUSHOTTAM CHOPDE	SUDHIR PURUSHOTTAM CHOPDE	DGPM SEEB P O BOX NO 68 POSTCODE 111 MUSCAT OMAN 111	OMAN	NA	NA	522123 00000000000000903199	Amount for unclaimed and unpaid	50 24-SEP-2018
NIRMAL CHAND SACHETI	NIRMAL CHAND SACHETI	COLLEGE OF SCIENCE SULTAN QABOOS UNIVERSITY P O BOX 36 AL KHOD MUSCAT P C 123 SULTANATE OF OMA	OMAN	NA	NA	625016 00000000000000903230	Amount for unclaimed and unpaid	50 24-SEP-2018
SURESH DHARAMDAS CHOITHRAMANI	SURESH DHARAMDAS CHOITHRAMANI	COASIAN TRADING INTERNATIONAL COLLEC O BOX # 69SALALAH 211	OMAN	NA	NA	625009 00000000000000903887	Amount for unclaimed and unpaid	30 24-SEP-2018
DHRUTI MUKESH MODY	DHRUTI MUKESH MODY	CO NATAN S MAMA AND CO BOX 4173 RUWI MUSCAT OMAN206	OMAN	NA	NA	570021 00000000000000900962	Amount for unclaimed and unpaid	100 24-SEP-2018
VALSALA NARAYANA PILLAI	VALSALA NARAYANA PILLAI	CO P KRIKLA TRADING AND CATERING COL L CP OBOX # 65AMUSKATPOSTAL CODE 113	OMAN	NA	NA	110001 00000000000000903155	Amount for unclaimed and unpaid	25 24-SEP-2018
KIRTI VIJAY KUMAR SOLANKI	KIRTI VIJAY KUMAR SOLANKI	CO MUSCAT PHARMACY PO BOX NO 438 MUSCAT SULTANATE OF OMAN 000113206	OMAN	NA	NA	581325 00000000000000904691	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJUBALA KIRIT JANI	RAJUBALA KIRIT JANI	CO MUSCAT PHARMACY P O BOX 2495 RUWI 112 S OF OMAN206	OMAN	NA	NA	575002 00000000000000903689	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENAL MOHANA	MEENAL MOHANA	CO MR MOHANA T R INDIAN SCHOOL P BOX 2470 RUWI OMAN 112206	OMAN	NA	NA	403000 00000000000000906287	Amount for unclaimed and unpaid	30 24-SEP-2018
BASWA ASHOK RAO	BASWA ASHOK RAO	CO B ASHOK RAO BANK OF OMAN BARAIN AND KUWAIT P OBOX 1708 POSTAL CODE RUWI	OMAN	NA	NA	411000 00000000000000900888	Amount for unclaimed and unpaid	100 24-SEP-2018
SAKUNTALA RAO	SAKUNTALA RAO	CO B ASHOK RAO BANK OF OMAN BARAIN AND KUWAIT P O BOX 1708 POSTAL CODE RUWI	OMAN	NA	NA	411043 00000000000000900887	Amount for unclaimed and unpaid	200 24-SEP-2018
VIENNA SEQUEIRA	VIENNA SEQUEIRA	CO ALFREDE SEQUEIRA P O D O FINANCE DEPTT P B NO 81 MUSCAT S OF OMAN206	OMAN	NA	NA	412202 00000000000000904726	Amount for unclaimed and unpaid	30 24-SEP-2018
K C JAYANANTHAN	K C JAYANANTHAN	CIVIL CONT CO PO BOX 1321 POSTAL CODE 112 RUWI SULTANTE OF OMAN206	OMAN	NA	NA	416001 00000000000000904829	Amount for unclaimed and unpaid	30 24-SEP-2018
AJIAZ AHMAD	AJIAZ AHMAD	CDO DGPM DRC PO BOX 949 MUSCAT SUL OF OMAN *206	OMAN	NA	NA	415521 00000000000000900255	Amount for unclaimed and unpaid	100 24-SEP-2018
GITU MEHTA	GITU MEHTA	C P O 30 SEEB AIRPORT MUSCAT SULTANAT OF OMAN CODE 111 206	OMAN	NA	NA	411000 00000000000000903850	Amount for unclaimed and unpaid	30 24-SEP-2018
LORETTA CORDEIRO	LORETTA CORDEIRO	CO MUSCAT STONE CO LLC P O BOX # 4026 RUWI POSTAL CODE 112 SULTANATE OF OMAN	OMAN	NA	NA	411000 00000000000000901474	Amount for unclaimed and unpaid	200 24-SEP-2018
FATIMA GULAM BUTT	FATIMA GULAM BUTT	CO ALI RAID BUSI COBPN PO BOX 234 MUTTRAH OMAN 114 *206	OMAN	NA	NA	411000 00000000000000905732	Amount for unclaimed and unpaid	30 24-SEP-2018
PURUSHOTTAM DIXIT	PURUSHOTTAM DIXIT	BARKA ROAD F S SHELL P BOX NO 10094 BARKA S OF OMAN *206	OMAN	NA	NA	411000 00000000000000902988	Amount for unclaimed and unpaid	100 24-SEP-2018
NIHARIKA KHANNA	NIHARIKA KHANNA	BAHMAN ENGG CO LLC PO BOX 169 MUSCAT SULTANATE OF OMAN 113 206	OMAN	NA	NA	416416 00000000000000905070	Amount for unclaimed and unpaid	30 24-SEP-2018
SAURABH KUMAR	SAURABH KUMAR	BAHMAN CONT CO LLC PO BOX 2688 RUWI CODE 112 SULTANATE OF OMAN 206	OMAN	NA	NA	411000 00000000000000905657	Amount for unclaimed and unpaid	30 24-SEP-2018
G SANKAR	G SANKAR	AUDIT DEPTT P O BOX 880 RUWI CODE 112 SULTANATE OF OMAN 206	OMAN	NA	NA	411000 00000000000000906288	Amount for unclaimed and unpaid	30 24-SEP-2018
M MOHAMED ASHRAF	M MOHAMED ASHRAF	ALDARWISH ENT P B NO 704 MUSCAT 113 OMAN 113 206	OMAN	NA	NA	411000 00000000000000906439	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA ANANDJI SAMPAT	RAJENDRA ANANDJI SAMPAT	ALANKAR STORE SOHAR PO BOX NO 39 SULTANATE OF OMAN 000311206	OMAN	NA	NA	411000 00000000000000904703	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY ANANDJI SAMPAT	SANJAY ANANDJI SAMPAT	ALANKAR STORE SOHAR PO BOX NO 39 SULTANATE OF OMAN 000311206	OMAN	NA	NA	431602 00000000000000904704	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH RAMCHANDRA TAIDE	SURESH RAMCHANDRA TAIDE	AL WARDHA FOOTWEAR P O BOX 4 RUSAYL POST CODE 124 SULTANATE OF OMAN206	OMAN	NA	NA	125201 00000000000000904746	Amount for unclaimed and unpaid	30 24-SEP-2018
UZMA RAHEEL	UZMA RAHEEL	AL PHARMACY PO BOX 181 SEEB CPO POST CODE 111 SULTANATE OF OMAN 206	OMAN	NA	NA	360000 00000000000000904091	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPA RAMAN	DEEPA RAMAN	AL HAYAT CARDIOLOGY CLINIC P OBOX 1037POSTAL CODE 131 HAMRIYA SULTANATE OF OMAN	OMAN	NA	NA	360000 00000000000000903049	Amount for unclaimed and unpaid	100 24-SEP-2018
KESAVA PILLAI RAMAN	KESAVA PILLAI RAMAN	AL HAYAT CARDIOLOGY CLINIC P OBOX 1037 POSTAL CODE 131 HAMRIYASULTANTE OF OMAN	OMAN	NA	NA	360000 00000000000000903048	Amount for unclaimed and unpaid	50 24-SEP-2018
SOGRA JABEEN MOHAMED BARKATHULLAH	SOGRA JABEEN MOHAMED BARKATHULLAH	SHARIA COURT P B 232 DOHA QATAR 209	QATAR	NA	NA	360000 00000000000000906276	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYANARAYAN GANJI	SATYANARAYAN GANJI	QGPC P BOX 50070 EXPORT & MARINE OPS UMMSAID QATAR	QATAR	NA	NA	360000 00000000000000902550	Amount for unclaimed and unpaid	50 24-SEP-2018
UDAY BHIKARO CHITTAL	UDAY BHIKARO CHITTAL	QATAR NATIONAL P O BOX 153 NAVIGATION DOHA QATAR *209	QATAR	NA	NA	360370 00000000000000901148	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAMMED KHAJA MOINUDDIN	MOHAMMED KHAJA MOINUDDIN	QASCO QO3 ROOM A 15 POST BOX 50090 UMMSAID DOHA QATAR *209	QATAR	NA	NA	360000 00000000000000906630	Amount for unclaimed and unpaid	30 24-SEP-2018
K ANTONY DEVASSY	K ANTONY DEVASSY	QAFCO 1 P B NO 50001 UMM SAID QATAR 209	QATAR	NA	NA	362220 00000000000000906581	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARFUDDIN UMAR SHEKH	SHARFUDDIN UMAR SHEKH	Q TEL PO BOX 217 EC 1 SEC DOHA QATAR209	QATAR	NA	NA	360000 00000000000000904552	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMA KURIEN	SUMA KURIEN	POST BOX 100081 POST DUHMAN QATAR	QATAR	NA	NA	360000 00000000000000902930	Amount for unclaimed and unpaid	50 24-SEP-2018
ABLE MATHAI SRAMBICAL	ABLE MATHAI SRAMBICAL	PO BOX 3385 DOHA QATAR	QATAR	NA	NA	360007 00000000000000902701	Amount for unclaimed and unpaid	50 24-SEP-2018
SAJI VARGHESE	SAJI VARGHESE	PENISULAR PETROTECH ENGG PO BOX 4533 DOHA QATAR209	QATAR	NA	NA	363001 00000000000000904560	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMUEL PARAYIL DANIEL	SAMUEL PARAYIL DANIEL	PENISULAR PETROTECH ENGG PO BOX 4533 DOHA QATAR209	QATAR	NA	NA	632004 00000000000000904561	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA DHAWAN	PUSHPA DHAWAN	P O BOX NO30626 DOHA QATAR	QATAR	NA	NA	689571 00000000000000903182	Amount for unclaimed and unpaid	75 24-SEP-2018

KAKKAT DHANANJAYAN	KAKKAT DHANANJAYAN	P O BOX 17845 DOHA QATAR209	QATAR	NA	NA	522006 00000000000000901354	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKESH MENDIRATTA	RAKESH MENDIRATTA	P BOX 50001 QAFCO II MESAIEED STATE OF QATAR STATE OF QATAR	QATAR	NA	NA	518102 00000000000000IN300888	Amount for unclaimed and unpaid	30 24-SEP-2018
BABY M O	BABY M O	GULF HELICOPTORS P O BOX 811 DOHA QATAR	QATAR	NA	NA	534122 00000000000000IN300239	Amount for unclaimed and unpaid	100 24-SEP-2018
KOLLATH YUSEPH	KOLLATH YUSEPH	FOCHI QATAR BRANCH P O BOX 23010 OF DOHA QATAR 209	QATAR	NA	NA	521331 000000000000000901000	Amount for unclaimed and unpaid	100 24-SEP-2018
TUKARAM SITA RAM SOMJI	PRIYA NAGARAJAN	ETHYLENE SECTION QAPCO P B 50155 UMM SAID QATAR *209	QATAR	NA	NA	522403 00000000000000090471	Amount for unclaimed and unpaid	100 24-SEP-2018
PRIYA NAGARAJAN	PRIYA NAGARAJAN	E T A P O BOX 6320 DOHA QATAR 209	QATAR	NA	NA	522403 000000000000000906437	Amount for unclaimed and unpaid	30 24-SEP-2018
ELIZABETH THOMAS	ELIZABETH THOMAS	DARWISH TRAVEL BUREAU P O BOX 737 DOHA QATAR *209	QATAR	NA	NA	522002 000000000000000903649	Amount for unclaimed and unpaid	30 24-SEP-2018
SALI JOSEPH	SALI JOSEPH	CO K JOSEPH VARGHESE P O BOX 3394 GOLFARID DOHA QATAR209	QATAR	NA	NA	534134 000000000000000904070	Amount for unclaimed and unpaid	100 24-SEP-2018
TGOP! KUMARAN	TGOP! KUMARAN	CO JOTUN PAINTS P O BOX 76 DOHA QATAR209	QATAR	NA	NA	534156 000000000000000903649	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIHARAN RAMAKRISHNAN CHETTIAR	HARIHARAN RAMAKRISHNAN CHETTIAR	CO GULF INCON PO BOX 4076 DOHA STATE OF QATAR 209	QATAR	NA	NA	521343 000000000000000904525	Amount for unclaimed and unpaid	30 24-SEP-2018
RUPKUMAR DHAWAN	RUPKUMAR DHAWAN	ANSALDOP O BOX NO 30626 DOHAQATAR	QATAR	NA	NA	533249 000000000000000903181	Amount for unclaimed and unpaid	75 24-SEP-2018
BHUVANESWARI ARULANANDAM	BHUVANESWARI ARULANANDAM	AMMONIA I QAFCO P O BOX 50001 UMM SAID DOHA QATAR 209	QATAR	NA	NA	521356 000000000000000906430	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTHOSH NEELAKANTAN	SANTHOSH NEELAKANTAN	AUCO P O BOX 913 DOHA QATAR209	QATAR	NA	NA	523187 000000000000000901615	Amount for unclaimed and unpaid	100 24-SEP-2018
JAVED ALI KHAN	JAVED ALI KHAN	ZABID TRACTOR CO LTD P O BOX 598 ABHA SAUDI ARABIA	SAUDI ARABIA	NA	NA	523190 000000000000000901276	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKESH KUMAR CHAWLA	RAKESH KUMAR CHAWLA	TRINDEL ARABIA LTD P O BOX 52616 RIYADH SAUDI ARABIA 11573208	SAUDI ARABIA	NA	NA	533340 000000000000000134926	Amount for unclaimed and unpaid	30 24-SEP-2018
JOLLY MATHAI	JOLLY MATHAI	SAUDI FRENCH BANK P B 754 DHAHRAN AIRPORT SAUDI ARABIA 031932	SAUDI ARABIA	NA	NA	533345 000000000000000902668	Amount for unclaimed and unpaid	50 24-SEP-2018
MATHAI CHACKO CHAKRAVARTHI	MATHAI CHACKO CHAKRAVARTHI	SAUDI FRENCH BANK P B 754 DHAHRAN AIRPORT SAUDI ARABIA 031932	SAUDI ARABIA	NA	NA	522101 000000000000000902667	Amount for unclaimed and unpaid	50 24-SEP-2018
EUGENE SALDANHA	EUGENE SALDANHA	SAUDI ARAMCO PO BOX 1396 DHAHRAN SAUDI ARABIA 31311	SAUDI ARABIA	NA	NA	523155 000000000000000903130	Amount for unclaimed and unpaid	25 24-SEP-2018
K RAHAMATHULLA KHAN	K RAHAMATHULLA KHAN	RM 1 203 E SCECO EAST H Q P O BOX 5190 DAMMAM K S A 31422 *208	SAUDI ARABIA	NA	NA	520001 000000000000000906400	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI KANT GALOHDA	RAVI KANT GALOHDA	QATIF GENERAL HOSPITAL AL QATIF P BOX 764 K S A 031911299	SAUDI ARABIA	NA	NA	533255 000000000000000901626	Amount for unclaimed and unpaid	100 24-SEP-2018
S THASSIM	S THASSIM	POST BOX 27236 RIYADH 11417 K S A 208	SAUDI ARABIA	NA	NA	523001 000000000000000905304	Amount for unclaimed and unpaid	30 24-SEP-2018
THOMAS MATHEW	THOMAS MATHEW	POST BOX 27326 RIYADH 11417 K S A 208	SAUDI ARABIA	NA	NA	534199 000000000000000905310	Amount for unclaimed and unpaid	30 24-SEP-2018
YOONUS SAIT	YOONUS SAIT	PO BOX 60340 RIYADH S ARABIA11545 208	SAUDI ARABIA	NA	NA	534206 000000000000000900848	Amount for unclaimed and unpaid	100 24-SEP-2018
TRILOKINATH CHATURVEDI	TRILOKINATH CHATURVEDI	PO BOX 20379 SHARJAH203	SAUDI ARABIA	NA	NA	522261 000000000000000905905	Amount for unclaimed and unpaid	30 24-SEP-2018
BABU CHERIAN	BABU CHERIAN	PBN 182 DAMMAM SAUDI ARABIA 31411208	SAUDI ARABIA	NA	NA	521451 000000000000000134208	Amount for unclaimed and unpaid	30 24-SEP-2018
SURYA PRAKASH RAO GADDASLAY	SURYA PRAKASH RAO GADDASLAY	P O BOX NO 8488 LOCKER 130 K FAHD HOSPITAL JEDDAH K S A 21196	SAUDI ARABIA	NA	NA	522304 000000000000000903186	Amount for unclaimed and unpaid	50 24-SEP-2018
EJAZ AHMAD	EJAZ AHMAD	P O BOX NO 176 ABU ARIESH GIZAN SAUDI ARABIA K S A 208	SAUDI ARABIA	NA	NA	520002 000000000000000901308	Amount for unclaimed and unpaid	100 24-SEP-2018
GANESH PRASAD PANDE	GANESH PRASAD PANDE	P O BOX 90128 RIYADH 11613 SAUDI ARABIA 208	SAUDI ARABIA	NA	NA	522201 000000000000000905267	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA JAIN	PUSHPA JAIN	P O BOX 88987 RIYADH 11672 SAUDI ARABIA 208	SAUDI ARABIA	NA	NA	533103 000000000000000903041	Amount for unclaimed and unpaid	100 24-SEP-2018
MURALI VAYALI KRISHNAMOORTHY	MURALI VAYALI KRISHNAMOORTHY	P O BOX 7099 DAMMAM 31462 SAUDI ARABIA208	SAUDI ARABIA	NA	NA	522529 000000000000000901038	Amount for unclaimed and unpaid	100 24-SEP-2018
ABDUL SATTAR	ABDUL SATTAR	P O BOX 6712 DAMMAM SAUDI ARABIA 031452 *208	SAUDI ARABIA	NA	NA	522201 000000000000000905276	Amount for unclaimed and unpaid	100 24-SEP-2018
SYED SYED MUSHTAZ	SYED SYED MUSHTAZ	P O BOX 3572 RIYADH SAUDI ARABIA 11481 *208	SAUDI ARABIA	NA	NA	522201 0000000000000009091149	Amount for unclaimed and unpaid	100 24-SEP-2018
PRADNYA DADARAO MANKAR	PRADNYA DADARAO MANKAR	P O BOX 30484 T&D YANBU AL SINAIYAN K S A A*401	SAUDI ARABIA	NA	NA	521228 000000000000000901055	Amount for unclaimed and unpaid	100 24-SEP-2018
FRANCIS JOSEPH	FRANCIS JOSEPH	P O BOX 157 AL KHOBAR EASTERN PROVINCE SAUDI ARABIA 31952 *208	SAUDI ARABIA	NA	NA	521101 000000000000000900838	Amount for unclaimed and unpaid	200 24-SEP-2018
RASHIDA GULAMNABI	RASHIDA GULAMNABI	P O B 3613 MAKKAH SAUDI ARABIA208	SAUDI ARABIA	NA	NA	523156 000000000000000901648	Amount for unclaimed and unpaid	100 24-SEP-2018
SHABBIR HUSEIN A K TRUNKWALA	SHABBIR HUSEIN A K TRUNKWALA	P O B 3613 MAKKAH SAUDI ARABIA208	SAUDI ARABIA	NA	NA	523155 000000000000000901649	Amount for unclaimed and unpaid	100 24-SEP-2018
ZUBAIR SHABBIR	ZUBAIR SHABBIR	P O B 3613 MAKKAH SAUDI ARABIA208	SAUDI ARABIA	NA	NA	534201 000000000000000901647	Amount for unclaimed and unpaid	100 24-SEP-2018
T SHAHUL HAMEED ABOOBACKER	T SHAHUL HAMEED ABOOBACKER	P B NO 3299 DAMMAM 31471 SAUDI ARABIA *208	SAUDI ARABIA	NA	NA	505326 000000000000000900313	Amount for unclaimed and unpaid	100 24-SEP-2018
GANESH PRASAD PANDE	GANESH PRASAD PANDE	OLEYA POLYCLINIC PO BOX 90128 RIYADH 11613 SAUD ARABIA 208	SAUDI ARABIA	NA	NA	522002 000000000000000901372	Amount for unclaimed and unpaid	100 24-SEP-2018
LALIT KUMAR TYAGI	LALIT KUMAR TYAGI	MUHAYIL GENERAL HOSPITAL MUHAYIL ASSIR REGION SAUDI AREBIA *299	SAUDI ARABIA	NA	NA	522002 000000000000000906950	Amount for unclaimed and unpaid	30 24-SEP-2018
MATHEW JOHN	MATHEW JOHN	METTTO ARABIA IND LTD P O BOX 1685 DAMMAM SAUDI ARABIA 31441 *208	SAUDI ARABIA	NA	NA	534209 000000000000000900785	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAMED YOUNUS	MOHAMED YOUNUS	MBC 13 PO BOX 3354 RIYADH KSA 11211 *208	SAUDI ARABIA	NA	NA	534201 000000000000000901633	Amount for unclaimed and unpaid	300 24-SEP-2018
S R SRINIVAS	S R SRINIVAS	MANGER SSP PO BOX 16896 A B T GROUP RIYADH K S A 11474 *208	SAUDI ARABIA	NA	NA	522002 000000000000000905330	Amount for unclaimed and unpaid	30 24-SEP-2018
MIR NAZAR HUSSAIN JAWAHAR	MIR NAZAR HUSSAIN JAWAHAR	KING KHALID HOSPITAL PB 2049 HAIL SAUDI ARABIA 208	SAUDI ARABIA	NA	NA	522601 000000000000000901552	Amount for unclaimed and unpaid	100 24-SEP-2018
ZAREENA SULTANA	ZAREENA SULTANA	KING FAHD HOSPITAL P O BOX 40162 ALKHOBAR SAUDI ARABIA 31952208	SAUDI ARABIA	NA	NA	522261 000000000000000900896	Amount for unclaimed and unpaid	100 24-SEP-2018
NAZREEN A ISAB	NAZREEN A ISAB	KUFUM 1964 DHAHRAN SAUDI ARABIA 31261	SAUDI ARABIA	NA	NA	521241 00000000000000IN300183	Amount for unclaimed and unpaid	25 24-SEP-2018
JUDE QUINTINE PERIRA	JUDE QUINTINE PERIRA	JUDQQUINTIN PERIRA CO ARAMCO PO BOX 1360 UDHAILIYAH VIA DHAHRAN SAUDI ARABI A 208	SAUDI ARABIA	NA	NA	522201 000000000000000905680	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANT PURUSHOTTAM PATHAK	JAYANT PURUSHOTTAM PATHAK	J P PATHAK MEDICAL SPECIACIST SAMTAM GENERAL HOSPITAL SAMTAM GIZAN KINGDOM OF SAUDI ARIBIA K S	SAUDI ARABIA	NA	NA	520013 000000000000000901330	Amount for unclaimed and unpaid	200 24-SEP-2018
SHASHI BHUSHAN KHANNA	SHASHI BHUSHAN KHANNA	HOTEL DAMMAM OBEROI PO BOX 5397 DAMMAM SAUDI ARABIA 31422 208	SAUDI ARABIA	NA	NA	522403 000000000000000905963	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI BHUSHAN KHANNA	SHASHI BHUSHAN KHANNA	HOTEL DAMMAM OBEROI P O BOX 5394 DAMMAM SAUDI ARABIA 31422208	SAUDI ARABIA	NA	NA	534002 000000000000000901216	Amount for unclaimed and unpaid	300 24-SEP-2018
RENNY LUCY CASTELINO	RENNY LUCY CASTELINO	GULF AGANCY COMPANY PO BOX 2038 JEDDAH 21451 SAUDI ARABIA 21451	SAUDI ARABIA	NA	NA	518001 000000000000000902849	Amount for unclaimed and unpaid	50 24-SEP-2018
KADAMBIDIVIL MEERALA SULAIMAN	KADAMBIDIVIL MEERALA SULAIMAN	FINANCE DEPT PETROLULUBE PO BOX 1432 JEDDAH 21431 SAUDI ARABIA 208	SAUDI ARABIA	NA	NA	523156 000000000000000906604	Amount for unclaimed and unpaid	30 24-SEP-2018
KADABA NARYANAN RAJKUMAR	KADABA NARYANAN RAJKUMAR	EYE SPECIALIST PRINCE SAUD BIN JELAWI HOSPITAL AL AHS A 31982 SAUDI ARABIA 208	SAUDI ARABIA	NA	NA	521456 000000000000000903744	Amount for unclaimed and unpaid	30 24-SEP-2018
T K SIVADASAN	T K SIVADASAN	CO TWI PO BOX 10747 RIYADH SAUDI ARABIA 11443208	SAUDI ARABIA	NA	NA	521456 000000000000000900863	Amount for unclaimed and unpaid	100 24-SEP-2018
PERUVAMB A S SUBRAMANIAN	PERUVAMB A S SUBRAMANIAN	CO MASICO PO BOX 1017 DAMMAM 31431 S ARABIA 208	SAUDI ARABIA	NA	NA	521456 000000000000000905962	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSAN VARGHESE	SUSAN VARGHESE	CO HADIED P O BOX 10053 JURAIL SAUDI ARABIA031961 208	SAUDI ARABIA	NA	NA	522413 000000000000000900408	Amount for unclaimed and unpaid	100 24-SEP-2018
MARIAMMA FRANCIS	MARIAMMA FRANCIS	CO FRANCIS JOSEPH P O BOX 157 AL KHOBAR EASTERN PROVINCE SAUDI ARABIA 31952208	SAUDI ARABIA	NA	NA	521456 000000000000000900839	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAHEENA TAHIR SHAIKH	SHAHEENA TAHIR SHAIKH	CO ARAMCO PO BOX 1228 EW PIPE LINES AREA I VIA DHAHRAN SAUDI ARABIA 031311208	SAUDI ARABIA	NA	NA	522001 000000000000000904653	Amount for unclaimed and unpaid	30 24-SEP-2018
NANIK S BHAGIA	NANIK S BHAGIA	CO ARAMCO PO BOX 11008 DHAHRAN 31311 SAUDI ARABIA208	SAUDI ARABIA	NA	NA	522004 0000000000000009004414	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJINI N BHAGIA	SAROJINI N BHAGIA	CO ARAMCO PO BOX 11008 DHAHRAN 31311 SAUDI ARABIA208	SAUDI ARABIA	NA	NA	523155 0000000000000009004415	Amount for unclaimed and unpaid	30 24-SEP-2018
HAMID ISMAIL UNDR E	HAMID ISMAIL UNDR E	CO AET PO BOX 299 DAMMAN SAUDI ARABIA 31411208	SAUDI ARABIA	NA	NA	522004 0000000000000009004411	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAMILA MAHESHWARI	PRAMILA MAHESHWARI	CO O STESA P O BOX 5463 RIYADH 11422 SAUDI ARABIA *208	SAUDI ARABIA	NA	NA	533103 0000000000000009002050	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRAN MEHTA	KIRAN MEHTA	CO MRS KIRAN MEHTA P O BOX 5190 PTD DATO RM 2 305 W SCECO HQS DAMMAM KINGDOM OF SAUDI ARABIA	SAUDI ARABIA	NA	NA	533103 000000000000000902824	Amount for unclaimed and unpaid	50 24-SEP-2018
SHALINI BAHL	SHALINI BAHL	CO MR O K BAHL P O BOX 1150 SHARJAH *203	SAUDI ARABIA	NA	NA	534122 000000000000000906873	Amount for unclaimed and unpaid	30 24-SEP-2018
G SURENDRAN	G SURENDRAN	BOX 2910 DHAHRAN 31311 S ARABIA *208	SAUDI ARABIA	NA	NA	522002 000000000000000906308	Amount for unclaimed and unpaid	30 24-SEP-2018
LATA GUPTA	LATA GUPTA	BILLASMAR GENERAL HOSPITAL BILLASMAR SAUDI ARBIA	SAUDI ARABIA	NA	NA	534211 000000000000000902894	Amount for unclaimed and unpaid	50 24-SEP-2018
MASOOD AHMED	MASOOD AHMED	BALLASMAR GENERAL HOSPITAL BALLASMAR ABHA SAUDI ARABIA208	SAUDI ARABIA	NA	NA	507123 000000000000000134222	Amount for unclaimed and unpaid	30 24-SEP-2018
ZACHARIAS N XAVIOUR	ZACHARIAS N XAVIOUR	AL ZAMIL REF INDUSTRIES P O BOX 347 AR AR K S A 299	SAUDI ARABIA	NA	NA	520001 000000000000000901137	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAMMED ABDUL RAFFEEQ	MOHAMMED ABDUL RAFFEEQ	AL MUDAYYAH DISPENSARY HAIL K S A 299	SAUDI ARABIA	NA	NA	534305 0000000000000009091410	Amount for unclaimed and unpaid	100 24-SEP-2018
HAMEED A C	HAMEED A C	AL MARIYAH UNITED CO P O BOX 206 ABU DHABI *201	SAUDI ARABIA	NA	NA	523157 000000000000000906425	Amount for unclaimed and unpaid	30 24-SEP-2018
S SABHANAYAGAM	S SABHANAYAGAM	AL BARGHASH CO P O BOX NO 31701 AL KHOBAR *208 SAUDI ARABIA	SAUDI ARABIA	NA	NA	520010 0000000000000009091153	Amount for unclaimed and unpaid	100 24-SEP-2018
DAVID ARPUTHARAJ	DAVID ARPUTHARAJ	AL BANK AL SAUDI AL FRANSI P O BOX 56006 RIYADH K S A 11554208	SAUDI ARABIA	NA	NA	533249 0000000000000009004452	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHD RAMZAN BHAT	MOHD RAMZAN BHAT	AL ALAYA HOSPITAL SABT AL ALAYA SAUDI ARABIA208	SAUDI ARABIA	NA	NA	522124 000000000000000900248	Amount for unclaimed and unpaid	100 24-SEP-2018
PRABUDHAN N KRISHNAN	PRABUDHAN N KRISHNAN	AEIL P B NO 8796 RIYADH 11492 K S A 299	SAUDI ARABIA	NA	NA	533124 000000000000000900999	Amount for unclaimed and unpaid	100 24-SEP-2018
SYED MANZOOR AHMED	SYED MANZOOR AHMED	ABB ELECTRICAL INDUST LTD P O 08796 RIYADH SAUDI ARABIA 208	SAUDI ARABIA	NA	NA	400000 000000000000000903824	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHD ABDUL KHADEER	MOHD ABDUL KHADEER	ABB ELECTRICAL IND LTD PO BOX 8796 RIYADH SAUDI ARABIA 11492	SAUDI ARABIA	NA	NA	534211 000000000000000902324	Amount for unclaimed and unpaid	50 24-SEP-2018
ANIL TANGOTRA	ANIL TANGOTRA	4 HERBERT RD ILFORD ESSEX IG38AL	SAUDI ARABIA	NA	NA	534211 000000000000000903189	Amount for unclaimed and unpaid	50 24-SEP-2018
MUKESH R AMIN	MUKESH R AMIN	135 THORNE ST 2ND FL JERSEY CITY NEW JERSEY 07307 K S A 299	SAUDI ARABIA	NA	NA	521105 000000000000000901457	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAKUNTALA M AMIN	SHAKUNTALA M AMIN	135 THORNE ST 2ND FL JERSEY CITY NEW JERSEY 07307 K S A 299	SAUDI ARABIA	NA	NA	523155 000000000000000901456	Amount for unclaimed and unpaid	100 24-SEP-2018
ANVERALI SHABIR	ANVERALI SHABIR	UJMASIA PTE LTD RAFFLES CITY PO BOX 7860 SINGAPORE216	SINGAPORE	NA	NA	523155 000000000000000903937	Amount for unclaimed and unpaid	30 24-SEP-2018
S DEEPAK NARAYANAN	S DEEPAK NARAYANAN	CO REDINGTON PTE LTD 8 JALAN KILANG TIMOR # 04 01 KEWALRAM HOUSE SINGAPORE 0315216	SINGAPORE	NA	NA	523155 000000000000000904772	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMASWAMY JAYALAKSHMI	RAMASWAMY JAYALAKSHMI	BLOCK 412PANDAN GARDENS# 15 1005SINGAPORE	SINGAPORE	NA	NA	520010 000000000000000901343	Amount for unclaimed and unpaid	200 24-SEP-2018

NARESH KUMAR DOSHI	NARESH KUMAR DOSHI	BLK 415 EUNOS ROAD 5 11 38 SINGAPORE 1440	SINGAPORE	NA	522124	00000000000000902437	Amount for unclaimed and unpaid	50	24-SEP-2018
MAHESH KUMAR PATODIA	MAHESH KUMAR PATODIA	57 MEYER ROAD # 10 02 MEYER TOWER SINGAPORE 1543216	SINGAPORE	NA	522124	00000000000000904188	Amount for unclaimed and unpaid	30	24-SEP-2018
PREM LATA PATODIA	PREM LATA PATODIA	57 MEYER ROAD # 10 02 MEYER TOWER SINGAPORE 1543216	SINGAPORE	NA	522201	00000000000000904187	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJIV JIVANLAL GOLANI	RAJIV JIVANLAL GOLANI	31 LEONI HILL # 10 01 RIVERSHIRE SINGAPORE 0923216	SINGAPORE	NA	521180	00000000000000906516	Amount for unclaimed and unpaid	30	24-SEP-2018
UNITA MUNGLANI	UNITA MUNGLANI	16C FAIR DRIVE HAIG ROAD SINGAPORE 1543	SINGAPORE	NA	533001	00000000000000907215	Amount for unclaimed and unpaid	30	24-SEP-2018
SUBHASH CHANDRA BHATIA	SUBHASH CHANDRA BHATIA	PO BOX 995 GABORONE BOBWANA AFRICA *346	SOUTH AFRICA	NA	533002	00000000000000900855	Amount for unclaimed and unpaid	100	24-SEP-2018
AMBRISH KUMAR MAHESHWARI	AMBRISH KUMAR MAHESHWARI	THAI ACRYLIC FIBRE CO LTD 54 M005 SUDBANTARD RD T TANDIAHW A KAENGKHOI SARABURI THAILAND 18110	THAILAND	NA	506002	00000000000000902205	Amount for unclaimed and unpaid	50	24-SEP-2018
SANTPAL SINGH CHAWLA	SANTPAL SINGH CHAWLA	GPO BOX 1963 BANGKOK 10501 THAILAND 10501 215	THAILAND	NA	531211	00000000000000901557	Amount for unclaimed and unpaid	200	24-SEP-2018
RANI PHILAPHONG PHANICH	RANI PHILAPHONG PHANICH	18 AMBASSADOR PALACE SUKHUMUIT SOI 11 BANGKOK 10110 THAILAND215	THAILAND	NA	767033	00000000000000905283	Amount for unclaimed and unpaid	30	24-SEP-2018
URMILA BHIWASARIYA	URMILA BHIWASARIYA	BP 18 18N KHALDOUN 4061 SOMSESE TUNISIA	TUNISIA	NA	533003	00000000000000902889	Amount for unclaimed and unpaid	50	24-SEP-2018
RAJIV PARAKH	RAJIV PARAKH	ZIYAD CONTRACTING CO P O BOX 23820 SHARIAH U A E	UNITED ARAB EMNA	NA	530000	00000000000000906123	Amount for unclaimed and unpaid	30	24-SEP-2018
KALYANI JAGANNATHAN	KALYANI JAGANNATHAN	WO S JAGANNATHAV P O BOX 4669 ABUDHABI U A E 299	UNITED ARAB EMNA	NA	530014	00000000000000903979	Amount for unclaimed and unpaid	30	24-SEP-2018
DARSHANA J MALLI	DARSHANA J MALLI	WAJDI ELECTRICALS PO BOX 3265 DUBAI U A E *202	UNITED ARAB EMNA	NA	530020	00000000000000905366	Amount for unclaimed and unpaid	30	24-SEP-2018
PRAMILA KIRTHI RAO	PRAMILA KIRTHI RAO	W O K KIRTHI KUMAR OPERATION SECTION UMM AL NAR WEST POWER STATION PO BOX 219 ABU DHABI U A E	UNITED ARAB EMNA	NA	530031	00000000000000906016	Amount for unclaimed and unpaid	30	24-SEP-2018
KANSHIK DESAI	KANSHIK DESAI	VANDHANA TEX P BOX NO 19579 ROLLA SHARIAH	UNITED ARAB EMNA	NA	533003	00000000000000902940	Amount for unclaimed and unpaid	50	24-SEP-2018
VALUTHUNDIL GEEVARGHESE JOHN	VALUTHUNDIL GEEVARGHESE JOHN	V G JOHN KANOO TRAVEL P O BOX 290 DUBAI U A E	UNITED ARAB EMNA	NA	534002	00000000000000900888	Amount for unclaimed and unpaid	30	24-SEP-2018
P V SONUDARA RAJAN	P V SONUDARA RAJAN	UNITED TECHNOLOGY & TRADING CO KHALID BIN VALID STREET BP 5697 DUBAI U A E *202	UNITED ARAB EMNA	NA	500016	00000000000000905859	Amount for unclaimed and unpaid	30	24-SEP-2018
SUSAMMA ABRAHAM	SUSAMMA ABRAHAM	UNION NATIONAL BANK P O BOX 6811 DEIRA DUBAI *202	UNITED ARAB EMNA	NA	532558	00000000000000901523	Amount for unclaimed and unpaid	100	24-SEP-2018
PAMELA CHHABRA	PAMELA CHHABRA	TRADEWAYS TYRE SERVICE PO BOX 21749 DUBAI	UNITED ARAB EMNA	NA	533003	00000000000000902676	Amount for unclaimed and unpaid	50	24-SEP-2018
MUSHARRAF HUSAIN	MUSHARRAF HUSAIN	TARABA GOVT HOSPITAL TARABA AL BAQOOM TAIF K S A	UNITED ARAB EMNA	NA	533105	00000000000000902162	Amount for unclaimed and unpaid	25	24-SEP-2018
KUSHI RAM GURBANI	KUSHI RAM GURBANI	T CHOITHRAM TRADING CO PO BOX 470 ABU DHABI U A E 201	UNITED ARAB EMNA	NA	533003	00000000000000905370	Amount for unclaimed and unpaid	30	24-SEP-2018
JAMALUDDIN	JAMALUDDIN	SWCC PO BOX 490 YANBU SAUDI ARABIA K S A 51888 U A E 299	UNITED ARAB EMNA	NA	533001	00000000000000903000	Amount for unclaimed and unpaid	100	24-SEP-2018
SAMBHAJI VINAYAK RANE	SAMBHAJI VINAYAK RANE	STAR ENERGY CORP LTD P O BOX 16811 DUBAI U A E 202	UNITED ARAB EMNA	NA	531002	00000000000000900324	Amount for unclaimed and unpaid	100	24-SEP-2018
KAMLA KAPOOR	KAMLA KAPOOR	STAFF NURSE G O T CENTRAL HOSPITAL P O BOX 233 ABU DHABI U A E *201	UNITED ARAB EMNA	NA	533101	00000000000000905260	Amount for unclaimed and unpaid	30	24-SEP-2018
JACOB MATHEW	JACOB MATHEW	SITE ENGINEER GRANITE CONSTRUCTION C OMPNAY PO BOX 842 ABU DHABI UAE *201	UNITED ARAB EMNA	NA	533005	00000000000000905147	Amount for unclaimed and unpaid	30	24-SEP-2018
ANCILLA RUTH LOBO	ANCILLA RUTH LOBO	SILVER HOME GEN TRADING P O BOX 8372 DUBAI U A E	UNITED ARAB EMNA	NA	524122	00000000000000901828	Amount for unclaimed and unpaid	100	24-SEP-2018
ROYDEN NOEL LOBO	ROYDEN NOEL LOBO	SILVER HOME GEN TRADING P O BOX 8372 DUBAI U A E	UNITED ARAB EMNA	NA	400049	00000000000000901825	Amount for unclaimed and unpaid	100	24-SEP-2018
PHILIP VARGHESE PALAPURATHU	PHILIP VARGHESE PALAPURATHU	SHELL MARKETS ME LTD P O BOX 307 DUBAI UAE 202	UNITED ARAB EMNA	NA	392001	00000000000000900048	Amount for unclaimed and unpaid	100	24-SEP-2018
CHANCHAL KUMAR CHANDA	CHANCHAL KUMAR CHANDA	SAUDI ARAMCOBOX NO 7160 UDHAILYAH SAUDI ARABIA 31311	UNITED ARAB EMNA	NA	400000	00000000000000903180	Amount for unclaimed and unpaid	25	24-SEP-2018
ARIKUPURATH CHACKO IYPE	ARIKUPURATH CHACKO IYPE	SAUDIA CATERING P O BOX 22540 RIYADH 11416 K S A 299	UNITED ARAB EMNA	NA	421302	00000000000000134924	Amount for unclaimed and unpaid	30	24-SEP-2018
ARIKUPURATH CHACKO IYPE	ARIKUPURATH CHACKO IYPE	SAUDIA CATERING P O BOX 22540 RIYADH 11416 K S A 299	UNITED ARAB EMNA	NA	421302	00000000000000901416	Amount for unclaimed and unpaid	100	24-SEP-2018
KOLLI RAMESH	KOLLI RAMESH	SAUDI IRON AND STEEL CO Q C DEPT HADEED P O BOX 10053 TUBAIL K S A 31961	UNITED ARAB EMNA	NA	400000	00000000000000902327	Amount for unclaimed and unpaid	50	24-SEP-2018
MUSIAKALI KARBHARI	MUSIAKALI KARBHARI	SAAD FISHING MATERIAL CENTER PO BOX 46204 ABU DHBI U A E 299	UNITED ARAB EMNA	NA	423105	00000000000000904865	Amount for unclaimed and unpaid	30	24-SEP-2018
ABDULLAH PATEL	ABDULLAH PATEL	SAAD FISHING MATERIAL CENTRE PO BOX 46204 ABUDHABI U A E 201	UNITED ARAB EMNA	NA	400049	00000000000000904858	Amount for unclaimed and unpaid	30	24-SEP-2018
ARIF SETHI	ARIF SETHI	SAAD FISHING MATERIAL CENTRE PO BOX 46204 ABUDHABI U A E 201	UNITED ARAB EMNA	NA	110001	000000000000009094857	Amount for unclaimed and unpaid	30	24-SEP-2018
MOHAMAD PATEL	MOHAMAD PATEL	SAAD FISHING MATERIAL CENTER PO BOX 46204 ABUDHABI UAE 201	UNITED ARAB EMNA	NA	125021	00000000000000905776	Amount for unclaimed and unpaid	30	24-SEP-2018
SALMA MAI	SALMA MAI	SAAD FISHING MATERIAL CENTER PO BOX 46204 ABUDHABI UAE 201	UNITED ARAB EMNA	NA	243001	00000000000000905777	Amount for unclaimed and unpaid	30	24-SEP-2018
KAMINI VVS RAMA MOHAN RAO	KAMINI VVS RAMA MOHAN RAO	S CLINIC PO BOX 91029 OLEYA RIYADH KSA 11633208	UNITED ARAB EMNA	NA	248092	00000000000000134923	Amount for unclaimed and unpaid	30	24-SEP-2018
SUBRAMANIAN SUNDARAM	SUBRAMANIAN SUNDARAM	R3REVENUE ACCOUNTS DEPT EMIRATES AIRLINES PO BOX 686 DUBAI U A E 202	UNITED ARAB EMNA	NA	250000	00000000000000905339	Amount for unclaimed and unpaid	30	24-SEP-2018
TAJAMMUL FAHEEM	TAJAMMUL FAHEEM	QUEBECI SGB P O BOX 5682 SHARIAH UAE	UNITED ARAB EMNA	NA	125021	00000000000000905268	Amount for unclaimed and unpaid	50	24-SEP-2018
SATHYAMURTHY NAGARAJAN	SATHYAMURTHY NAGARAJAN	PRODUCTION BUHASA ADCO P O BOX 270 ABUDHABI U A E *201	UNITED ARAB EMNA	NA	244241	00000000000000905120	Amount for unclaimed and unpaid	100	24-SEP-2018
T V P EBRAHIM KUTTY	T V P EBRAHIM KUTTY	PRIVATE DEPARTMENT P O BOX 77 ABU DHABI UAE201	UNITED ARAB EMNA	NA	132103	00000000000000903854	Amount for unclaimed and unpaid	30	24-SEP-2018
PRAVIN CHANDRA SHAH	PRAVIN CHANDRA SHAH	PRIME ELECTROMECH PO BOX 44248 ABUDHABI UAE201	UNITED ARAB EMNA	NA	110001	00000000000000904407	Amount for unclaimed and unpaid	30	24-SEP-2018
BANKIM KOTHARI	BANKIM KOTHARI	PRIME ELECTROMECH P O BOX 44248 ABU DHABI U A E 201	UNITED ARAB EMNA	NA	243001	00000000000000903939	Amount for unclaimed and unpaid	30	24-SEP-2018
RAM SHANKAR SHAVITA	RAM SHANKAR SHAVITA	POST BOX NO 866 KHAMIS MUSHAYT K S A 299	UNITED ARAB EMNA	NA	282000	00000000000000134209	Amount for unclaimed and unpaid	30	24-SEP-2018
GAJINDERPAL SINGH	GAJINDERPAL SINGH	POST BOX NO 41155 ABU DHABI UAE 201	UNITED ARAB EMNA	NA	243001	00000000000000903855	Amount for unclaimed and unpaid	30	24-SEP-2018
A ABDUL KALAM	A ABDUL KALAM	POST BOX 27236 RIYADH 11417 K S A 208	UNITED ARAB EMNA	NA	110001	00000000000000905307	Amount for unclaimed and unpaid	30	24-SEP-2018
A KABEER	A KABEER	POST BOX 27236 RIYADH 11417 K S A 208	UNITED ARAB EMNA	NA	132027	00000000000000905305	Amount for unclaimed and unpaid	30	24-SEP-2018
M A KHALIFE	M A KHALIFE	POST BOX 27236 RIYADH 11417 K S A 208	UNITED ARAB EMNA	NA	244302	00000000000000905308	Amount for unclaimed and unpaid	30	24-SEP-2018
M ASLAM	M ASLAM	POST BOX 27236 RIYADH 11417 K S A 208	UNITED ARAB EMNA	NA	110000	00000000000000905306	Amount for unclaimed and unpaid	30	24-SEP-2018
MOHAMED NOUFAL	MOHAMED NOUFAL	POST BOX 27236 RIYADH 11417 K S A 208	UNITED ARAB EMNA	NA	160071	00000000000000905309	Amount for unclaimed and unpaid	30	24-SEP-2018
HARSUKHLAL RATILAL KARELIA	HARSUKHLAL RATILAL KARELIA	POST BOX 176 DUBAI DEIRA202	UNITED ARAB EMNA	NA	125050	00000000000000905510	Amount for unclaimed and unpaid	30	24-SEP-2018
VIJAY KUMAR HANSLA	VIJAY KUMAR HANSLA	POST BOX 16388 DUBAI U A E 202	UNITED ARAB EMNA	NA	131001	00000000000000905866	Amount for unclaimed and unpaid	30	24-SEP-2018
SARATH YALAMARTY	SARATH YALAMARTY	PO BOX NO 3776 SHARIAH UAE203	UNITED ARAB EMNA	NA	124507	00000000000000904526	Amount for unclaimed and unpaid	30	24-SEP-2018
ZACHARIA MATHEW	ZACHARIA MATHEW	PO BOX NO 1261 AL AIN ABU DHABI UAE *201	UNITED ARAB EMNA	NA	125050	00000000000000906592	Amount for unclaimed and unpaid	30	24-SEP-2018
MUSTUFA F CHANDRA	MUSTUFA F CHANDRA	PO BOX NO 11363 DUBAI UAE	UNITED ARAB EMNA	NA	110049	00000000000000902528	Amount for unclaimed and unpaid	50	24-SEP-2018
SANDHYA THOMAS VILLOTH	SANDHYA THOMAS VILLOTH	PO BOX NO 1084 JIBRU POST OFFICE OMANA000114AU E 299	UNITED ARAB EMNA	NA	124001	00000000000000904687	Amount for unclaimed and unpaid	30	24-SEP-2018
BIHARI BAJAJ	BIHARI BAJAJ	PO BOX 863 PAR DUBAI DUBAI U A E *202	UNITED ARAB EMNA	NA	143000	00000000000000905902	Amount for unclaimed and unpaid	30	24-SEP-2018
NITIN VINODCHANDRA SHAH	NITIN VINODCHANDRA SHAH	PO BOX 8027 DUBAI U A E *202	UNITED ARAB EMNA	NA	143000	00000000000000906047	Amount for unclaimed and unpaid	30	24-SEP-2018
DINESH NAROTAMDAS JAGDA	DINESH NAROTAMDAS JAGDA	PO BOX 7414 DEIRA DUBAI U A E *202	UNITED ARAB EMNA	NA	143000	00000000000000905511	Amount for unclaimed and unpaid	30	24-SEP-2018
KIRTI ATHREYE	KIRTI ATHREYE	PO BOX 70188 ABU DHABI UAE	UNITED ARAB EMNA	NA	390000	00000000000000902369	Amount for unclaimed and unpaid	50	24-SEP-2018
SANTHANA KRISHNAN ANANDARAMAN	SANTHANA KRISHNAN ANANDARAMAN	PO BOX 665 GASCO RUWALIS OPS ABUDHABI U A E *299	UNITED ARAB EMNA	NA	388620	00000000000000901516	Amount for unclaimed and unpaid	100	24-SEP-2018
HARISH SAMPAT	HARISH SAMPAT	PO BOX 6131 DUBAI U A E 202	UNITED ARAB EMNA	NA	400000	00000000000000904861	Amount for unclaimed and unpaid	30	24-SEP-2018
REYAZ AHMED KHAN	REYAZ AHMED KHAN	POST BOX 27236 RIYADH 11417 K S A 208	UNITED ARAB EMNA	NA	390009	00000000000000906248	Amount for unclaimed and unpaid	30	24-SEP-2018
RIZWAN SADIQ HAWA	RIZWAN SADIQ HAWA	PO BOX 582 DUBAI U A E 202	UNITED ARAB EMNA	NA	144000	00000000000000901723	Amount for unclaimed and unpaid	100	24-SEP-2018
GEOFFREY ALLEN	GEOFFREY ALLEN	PO BOX 5655 DUBAI UAE 202	UNITED ARAB EMNA	NA	390010	00000000000000905769	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJ P BHATIA	RAJ P BHATIA	PO BOX 52353 DUBAI U A E 202	UNITED ARAB EMNA	NA	273008	00000000000000905858	Amount for unclaimed and unpaid	30	24-SEP-2018
DHANBIR FLOWER	DHANBIR FLOWER	PO BOX 522 QATIF SAUDI ARABIA 31911	UNITED ARAB EMNA	NA	148101	00000000000000902742	Amount for unclaimed and unpaid	50	24-SEP-2018
S BHATIA	S BHATIA	PO BOX 5 SHARIAH UAE203	UNITED ARAB EMNA	NA	148101	00000000000000906318	Amount for unclaimed and unpaid	30	24-SEP-2018
BALWINDER K KLER	BALWINDER K KLER	PO BOX 46958 ABU DHABI U A E 201	UNITED ARAB EMNA	NA	125104	00000000000000906768	Amount for unclaimed and unpaid	30	24-SEP-2018
JAIDEV S KLER	JAIDEV S KLER	PO BOX 46958 ABU DHABI U A E 201	UNITED ARAB EMNA	NA	151001	00000000000000906767	Amount for unclaimed and unpaid	30	24-SEP-2018
D SINGH	D SINGH	PO BOX 45712 ABU DHABI U A E 201	UNITED ARAB EMNA	NA	334001	00000000000000906766	Amount for unclaimed and unpaid	30	24-SEP-2018
SANTOKH SINGH	SANTOKH SINGH	PO BOX 4569 A D U A E *299	UNITED ARAB EMNA	NA	147000	00000000000000900089	Amount for unclaimed and unpaid	100	24-SEP-2018
JACINTHA KHAN	JACINTHA KHAN	PO BOX 4545 RASHID HOSPITAL DUBAI UAE 202	UNITED ARAB EMNA	NA	147000	00000000000000903801	Amount for unclaimed and unpaid	30	24-SEP-2018
DHIRENDRA PRASAD SANGAL	DHIRENDRA PRASAD SANGAL	PO BOX 44995 ABU DHABI U A E *201	UNITED ARAB EMNA	NA	400000	00000000000000905589	Amount for unclaimed and unpaid	30	24-SEP-2018
THANJAVUR NARAYANASAMY RAGHAVAN	THANJAVUR NARAYANASAMY RAGHAVAN	PO BOX 4170 ABU DHABI U A E *201	UNITED ARAB EMNA	NA	125021	00000000000000905401	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMA CHADHA	RAMA CHADHA	PO BOX 39964 NAIROBI KENYA *306	UNITED ARAB EMNA	NA	110000	00000000000000905839	Amount for unclaimed and unpaid	30	24-SEP-2018
GHULAMRASOOLBAINS	GHULAMRASOOLBAINS	PO BOX 360 HALCROW DUBAI U A E 202	UNITED ARAB EMNA	NA	125021	00000000000000904809	Amount for unclaimed and unpaid	30	24-SEP-2018
KIRIT M SHAH	KIRIT M SHAH	PO BOX 3 PWD ABU DHABI UAE201	UNITED ARAB EMNA	NA	110001	00000000000000904574	Amount for unclaimed and unpaid	30	24-SEP-2018
MANISH RAMESH BHATIA	MANISH RAMESH BHATIA	PO BOX 2854 DUBAI U A E 202	UNITED ARAB EMNA	NA	110001	00000000000000905896	Amount for unclaimed and unpaid	30	24-SEP-2018
JASIBAI K BHATIA	JASIBAI K BHATIA	PO BOX 2636 DUBAI U A E	UNITED ARAB EMNA	NA	251001	00000000000000903067	Amount for unclaimed and unpaid	700	24-SEP-2018
SAMOON F SUTARWALA	SAMOON F SUTARWALA	PO BOX 2500 OPP SATWA CLINEEC DUBAI A E 202	UNITED ARAB EMNA	NA	124301	00000000000000905857	Amount for unclaimed and unpaid	30	24-SEP-2018

ASHOK KUMAR BHOJIWANI	ASHOK KUMAR BHOJIWANI	PO BOX 2319 GTPS CONTROL ROOM ABU DHABI U A E *299	UNITED ARAB EMNA	NA	125055 00000000000000905832	Amount for unclaimed and unpaid	30 24-SEP-2018
JAY SHREE S CHUDEKAR	JAY SHREE S CHUDEKAR	PO BOX 231418 DUBAI UAE202	UNITED ARAB EMNA	NA	110001 00000000000000903800	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKIR HUSAIN FAKHRUDDIN	SHAKIR HUSAIN FAKHRUDDIN	PO BOX 2013 DUBAI UAE 202	UNITED ARAB EMNA	NA	281121 00000000000000903903	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMANT KUMAR SHARMA	HEMANT KUMAR SHARMA	PO BOX 1961 DUBAI 202	UNITED ARAB EMNA	NA	110001 00000000000000905551	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYABHASKARAN URATH	VIJAYABHASKARAN URATH	PO BOX 1826 DUBAI U AE	UNITED ARAB EMNA	NA	110001 00000000000000902781	Amount for unclaimed and unpaid	50 24-SEP-2018
USHABEN PATEL	USHABEN PATEL	PO BOX 16799 DUBAI U A E	UNITED ARAB EMNA	NA	313608 00000000000000902713	Amount for unclaimed and unpaid	50 24-SEP-2018
MAMTA GOLASH	MAMTA GOLASH	PO BOX 13693 DUBAI U A E *202	UNITED ARAB EMNA	NA	110001 00000000000000905883	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYASHREE DEPALA	JAYASHREE DEPALA	PO BOX 1118 RUWI SULTANATE OF OMAN POSTAL CODE 112 U A E 299	UNITED ARAB EMNA	NA	275101 00000000000000903684	Amount for unclaimed and unpaid	30 24-SEP-2018
A RAJENDER	A RAJENDER	PO BOX 111 ABODEN 73915 FARIS TRAN	UNITED ARAB EMNA	NA	124001 00000000000000903100	Amount for unclaimed and unpaid	50 24-SEP-2018
KUMBHAT PANKAJ	KUMBHAT PANKAJ	PO BOX 105 WADI KABIR SULTANATE OF OMAN POSTAL CODE 117U A E299	UNITED ARAB EMNA	NA	125021 00000000000000905675	Amount for unclaimed and unpaid	30 24-SEP-2018
KASTURBAI THAKKAR	KASTURBAI THAKKAR	PO BOX 1037 DUBAI U A E *202	UNITED ARAB EMNA	NA	110001 00000000000000905882	Amount for unclaimed and unpaid	30 24-SEP-2018
RENUKA ASHOK AHUJA	RENUKA ASHOK AHUJA	PO 12848 DUBAI U A E *202	UNITED ARAB EMNA	NA	125021 00000000000000906397	Amount for unclaimed and unpaid	30 24-SEP-2018
PARAMU RAVINDRAN	PARAMU RAVINDRAN	PERS & ADMIN EXECUTIVE AL FUTTAIM MOTORS POST BOX NO 11052 DUBAI UAE *202	UNITED ARAB EMNA	NA	152107 00000000000000906541	Amount for unclaimed and unpaid	30 24-SEP-2018
G VASUDAV RAO	G VASUDAV RAO	PEPSI COLA INTERNATIONAL P O BOX 11330THE FUJIAIRAH BUILDINGKHALID AL WALEED ROAD	UNITED ARAB EMNA	NA	125021 00000000000000905146	Amount for unclaimed and unpaid	30 24-SEP-2018
SADHAN BANDYOPADHYAY	SADHAN BANDYOPADHYAY	PCM SEC ETISALAT P O BOX 1150 DUBAI UAE 202	UNITED ARAB EMNA	NA	380000 00000000000000901742	Amount for unclaimed and unpaid	100 24-SEP-2018
GHANSHAM VISHINDAS KUKREJA	GHANSHAM VISHINDAS KUKREJA	P OBOX6545 DUBAI U A E	UNITED ARAB EMNA	NA	380001 00000000000000901753	Amount for unclaimed and unpaid	100 24-SEP-2018
NEELAM S JAGTIANI	NEELAM S JAGTIANI	P O BOX NO4814 DUBAIAUE	UNITED ARAB EMNA	NA	380008 00000000000000900157	Amount for unclaimed and unpaid	100 24-SEP-2018
PREMKUMAR	PREMKUMAR	P OBOX 9239 MUSSAFAH ABU DHABI	UNITED ARAB EMNA	NA	384100 00000000000000906285	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDUL GAFOOR	ABDUL GAFOOR	P O BOX NO1112AL AINU U A E	UNITED ARAB EMNA	NA	383430 00000000000000905171	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDRA MOHAN MEHTA	RAVINDRA MOHAN MEHTA	P O BOX NO 46713 ALNOOR HOSPITAL ABU DHABI	UNITED ARAB EMNA	NA	577204 00000000000000903797	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH DHAKAN	SHAILESH DHAKAN	P O BOX NO 20741 SHARJAH UAE	UNITED ARAB EMNA	NA	560053 00000000000000902969	Amount for unclaimed and unpaid	50 24-SEP-2018
ABBAS ALI FIDA ALI	ABBAS ALI FIDA ALI	P O BOX NO 1938 DEIRA DUBAI U A E202	UNITED ARAB EMNA	NA	583203 00000000000000905071	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAMMAD ATIQULLAH	MOHAMMAD ATIQULLAH	P O BOX NO 10894 DOHA QUATAR 010894 K S A 299	UNITED ARAB EMNA	NA	573116 00000000000000906693	Amount for unclaimed and unpaid	30 24-SEP-2018
ROOPAK TANEJA	ROOPAK TANEJA	P O BOX 9362 DUBAI UNITED ARAB EMIRATES	UNITED ARAB EMNA	NA	577002 00000000000000901634	Amount for unclaimed and unpaid	100 24-SEP-2018
K P GEORGE	K P GEORGE	P O BOX 884 ABDUHHABI U A E *201	UNITED ARAB EMNA	NA	581325 00000000000000900076	Amount for unclaimed and unpaid	100 24-SEP-2018
PRADIP PARMAR	PRADIP PARMAR	P O BOX 8467 ABU DHABI U A E201	UNITED ARAB EMNA	NA	581325 00000000000000900091	Amount for unclaimed and unpaid	100 24-SEP-2018
SATISH MAPARA	SATISH MAPARA	P O BOX 8093 U A E DUBAI202	UNITED ARAB EMNA	NA	390001 00000000000000901195	Amount for unclaimed and unpaid	100 24-SEP-2018
WILFRED D SOUZA	WILFRED D SOUZA	P O BOX 8034 DUBAI UAE *202	UNITED ARAB EMNA	NA	390000 00000000000000900852	Amount for unclaimed and unpaid	100 24-SEP-2018
ABDUL RAHIM SHAHABUDDIN GHOLE	ABDUL RAHIM SHAHABUDDIN GHOLE	P O BOX 749 DUBAI U A E202	UNITED ARAB EMNA	NA	390000 00000000000000905028	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH NANIK RAM RAMCHANDANI	RAJESH NANIK RAM RAMCHANDANI	P O BOX 72525 ABU DHABI U A E 201	UNITED ARAB EMNA	NA	390000 00000000000000905357	Amount for unclaimed and unpaid	30 24-SEP-2018
Y S VIJAYA KUMAR	Y S VIJAYA KUMAR	P O BOX 688 SHARAJAH U A E *299	UNITED ARAB EMNA	NA	390000 00000000000000905386	Amount for unclaimed and unpaid	30 24-SEP-2018
TARIQ IQBAL SIDDIQUI	TARIQ IQBAL SIDDIQUI	P O BOX 687 RAS AL KHAIMAH U A E *204	UNITED ARAB EMNA	NA	390000 00000000000000905976	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM HARI LULLA	POONAM HARI LULLA	P O BOX 6711 DUBAI202	UNITED ARAB EMNA	NA	364515 00000000000000901778	Amount for unclaimed and unpaid	100 24-SEP-2018
YOHANNAN DANIEL	YOHANNAN DANIEL	P O BOX 6550 W LAND DUBAI UAE 202	UNITED ARAB EMNA	NA	364000 00000000000000900564	Amount for unclaimed and unpaid	300 24-SEP-2018
RACHEL DANIEL	RACHEL DANIEL	P O BOX 6550 W LAND DUBAI U A E 202	UNITED ARAB EMNA	NA	364140 00000000000000900568	Amount for unclaimed and unpaid	300 24-SEP-2018
SURESH DORAIRAJ	SURESH DORAIRAJ	P O BOX 6207 SHARJAH U A E203	UNITED ARAB EMNA	NA	383280 00000000000000900223	Amount for unclaimed and unpaid	100 24-SEP-2018
SHOBHANA NARESH SHAH	SHOBHANA NARESH SHAH	P O BOX 5551 DUBAI U A E	UNITED ARAB EMNA	NA	390011 00000000000000902685	Amount for unclaimed and unpaid	12 24-SEP-2018
NASSER KUNJU	NASSER KUNJU	P O BOX 5290 AJMAN U A E205	UNITED ARAB EMNA	NA	283203 00000000000000900066	Amount for unclaimed and unpaid	100 24-SEP-2018
UTTAM PRAKASH BACHANI	UTTAM PRAKASH BACHANI	P O BOX 52719 DUBAI U A E 202	UNITED ARAB EMNA	NA	474006 00000000000000901814	Amount for unclaimed and unpaid	100 24-SEP-2018
JOSEPH MATHAI MAREATH	JOSEPH MATHAI MAREATH	P O BOX 52667 DUBAI UAE 202	UNITED ARAB EMNA	NA	284003 00000000000000901808	Amount for unclaimed and unpaid	100 24-SEP-2018
DAISMOL JOSEPH	DAISMOL JOSEPH	P O BOX 52667 DUBAI U A E 202	UNITED ARAB EMNA	NA	474000 00000000000000901807	Amount for unclaimed and unpaid	100 24-SEP-2018
EDWARD JOSEPH LOBO	EDWARD JOSEPH LOBO	P O BOX 5204 ABU DHABI UAE *201	UNITED ARAB EMNA	NA	284129 00000000000000901584	Amount for unclaimed and unpaid	100 24-SEP-2018
GUL LALWANI	GUL LALWANI	P O BOX 51732 DUBAI U A E202	UNITED ARAB EMNA	NA	452000 00000000000000134190	Amount for unclaimed and unpaid	30 24-SEP-2018
SARUMATHY MADASAMY	SARUMATHY MADASAMY	P O BOX 5156 DUBAI U A E202	UNITED ARAB EMNA	NA	311013 00000000000000904026	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPA AWTANEY	DEEPA AWTANEY	P O BOX 51319 DUBAI U A E	UNITED ARAB EMNA	NA	453400 00000000000000301127	Amount for unclaimed and unpaid	30 24-SEP-2018
P M MOHAMED ALI	P M MOHAMED ALI	P O BOX 50249 DUBAI *202	UNITED ARAB EMNA	NA	457000 00000000000000901826	Amount for unclaimed and unpaid	100 24-SEP-2018
RANJINI PUSHKARAN	RANJINI PUSHKARAN	P O BOX 4780 HARBORS DRILLING LTD ABU DHABI U A E 201	UNITED ARAB EMNA	NA	456000 00000000000000901773	Amount for unclaimed and unpaid	100 24-SEP-2018
ADAM	ADAM	P O BOX 4692 DUBAI UAE202	UNITED ARAB EMNA	NA	452001 00000000000000901738	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAN MADNANI	MOHAN MADNANI	P O BOX 43942 ABUDHABI U A E201	UNITED ARAB EMNA	NA	452000 00000000000000904221	Amount for unclaimed and unpaid	30 24-SEP-2018
GANDHI KANEYALAL JAMNADAS	GANDHI KANEYALAL JAMNADAS	P O BOX 4 ABU DHABI UAE 201	UNITED ARAB EMNA	NA	452000 00000000000000901596	Amount for unclaimed and unpaid	300 24-SEP-2018
AFTHAB EBRAHIM	AFTHAB EBRAHIM	P O BOX 3367 AJMAN UAE205	UNITED ARAB EMNA	NA	452000 00000000000000905448	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK LILARAM PUNWANI	DEEPAK LILARAM PUNWANI	P O BOX 3349 DUBAI U A E202	UNITED ARAB EMNA	NA	457114 00000000000000904758	Amount for unclaimed and unpaid	30 24-SEP-2018
GURCHARANJIT SINGH	GURCHARANJIT SINGH	P O BOX 266 DUBAI U A E *202	UNITED ARAB EMNA	NA	453441 00000000000000900047	Amount for unclaimed and unpaid	100 24-SEP-2018
PEER MOHAMMED P	PEER MOHAMMED P	P O BOX 2427 CO N RAMACHANDRAN ABU DHABI U A E201	UNITED ARAB EMNA	NA	456016 00000000000000905263	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPALRAM JAT	GOPALRAM JAT	P O BOX 23845 SHARJAH U A E 203	UNITED ARAB EMNA	NA	304021 00000000000000906102	Amount for unclaimed and unpaid	30 24-SEP-2018
MANGILAL LAKHARA	MANGILAL LAKHARA	P O BOX 23845 SHARJAH U A E 203	UNITED ARAB EMNA	NA	334001 00000000000000906101	Amount for unclaimed and unpaid	30 24-SEP-2018
MONIKA RAMESH LAKHIANI	MONIKA RAMESH LAKHIANI	P O BOX 2314 DUBAI U A E	UNITED ARAB EMNA	NA	323603 00000000000000902654	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH MULCHAND LAKHIANI	RAMESH MULCHAND LAKHIANI	P O BOX 2314 DUBAI U A E	UNITED ARAB EMNA	NA	302000 00000000000000902653	Amount for unclaimed and unpaid	100 24-SEP-2018
MYAKALA RAJARAM	MYAKALA RAJARAM	P O BOX 20857 SHARJAH U A E *203	UNITED ARAB EMNA	NA	324010 00000000000000906130	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHORE KISHINCHAND	KISHORE KISHINCHAND	P O BOX 2037 DUJABI U A E *299	UNITED ARAB EMNA	NA	302000 00000000000000906348	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KISHINCHAND	RAMESH KISHINCHAND	P O BOX 2037 DUJABI U A E *299	UNITED ARAB EMNA	NA	302019 00000000000000906346	Amount for unclaimed and unpaid	30 24-SEP-2018
VIDYA I SERAI	VIDYA I SERAI	P O BOX 2037 DUJABI U A E *299	UNITED ARAB EMNA	NA	321001 00000000000000906344	Amount for unclaimed and unpaid	30 24-SEP-2018
KAIZAR TOPIWALA	KAIZAR TOPIWALA	P O BOX 19979 DUBAI U A E	UNITED ARAB EMNA	NA	800025 00000000000000902530	Amount for unclaimed and unpaid	50 24-SEP-2018
ANITA BHATIA	ANITA BHATIA	P O BOX 173 MANAMA STATE OF SAHRAIN 210	UNITED ARAB EMNA	NA	305001 00000000000000901652	Amount for unclaimed and unpaid	100 24-SEP-2018
ABU SAAD AL AZMI NADVI	ABU SAAD AL AZMI NADVI	P O BOX 17 ABU DHABI201	UNITED ARAB EMNA	NA	302000 00000000000000900080	Amount for unclaimed and unpaid	100 24-SEP-2018
KANCHANA SRINIVAS	KANCHANA SRINIVAS	P O BOX 16896 SAUDI SCAFFOLDING FACTORY A B T GROUP RIYADH K S A 11474	UNITED ARAB EMNA	NA	302021 00000000000000902670	Amount for unclaimed and unpaid	50 24-SEP-2018
LILAVATI PATEL	LILAVATI PATEL	P O BOX 16799 DUBAI U A E 202	UNITED ARAB EMNA	NA	305001 00000000000000904667	Amount for unclaimed and unpaid	30 24-SEP-2018
V SKARIAH VARGHESE	V SKARIAH VARGHESE	P O BOX 159 DUBAI U A E 202	UNITED ARAB EMNA	NA	324005 00000000000000901801	Amount for unclaimed and unpaid	100 24-SEP-2018
EUGINOUS SIMON	EUGINOUS SIMON	P O BOX 15180 ADCB ALAIN UAE *401	UNITED ARAB EMNA	NA	313001 00000000000000900663	Amount for unclaimed and unpaid	100 24-SEP-2018
GULABRAI PRANJIVAN THANKI	GULABRAI PRANJIVAN THANKI	P O BOX 129 POST CODE 113 MUSCAT	UNITED ARAB EMNA	NA	326001 00000000000013023400	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJA LILARAM SAINANI	RAJA LILARAM SAINANI	P O BOX 12595 DUBAI U A E 202	UNITED ARAB EMNA	NA	311001 00000000000000905987	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA KHIRA	ANITA KHIRA	P O BOX 12496 DUBAI U A E 202	UNITED ARAB EMNA	NA	302000 00000000000000905395	Amount for unclaimed and unpaid	30 24-SEP-2018
SIVASAKTHY PARAMALINGAM	SIVASAKTHY PARAMALINGAM	P O 3249 DUBAI U A E202	UNITED ARAB EMNA	NA	302000 00000000000000906006	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIFA ANDRADE	ANIFA ANDRADE	P O 1596 SHARJAH U A E *203	UNITED ARAB EMNA	NA	395010 00000000000000906135	Amount for unclaimed and unpaid	30 24-SEP-2018
C A NARAYANAN	C A NARAYANAN	P BOX NO 840 SHARJAH U A E203	UNITED ARAB EMNA	NA	302022 00000000000000904007	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHOMEDALI MERCHANT	MAHOMEDALI MERCHANT	P BOX NO 23310 DEIRA DUBAI UAE202	UNITED ARAB EMNA	NA	335001 00000000000000904085	Amount for unclaimed and unpaid	30 24-SEP-2018
VADAKKEDATH SURESH CHANDRAN	VADAKKEDATH SURESH CHANDRAN	P B NO 5561 HITCHI LTD DUBAI U A E *202	UNITED ARAB EMNA	NA	335513 00000000000000901786	Amount for unclaimed and unpaid	100 24-SEP-2018
TASNEEM HASHIM RANGWALA	TASNEEM HASHIM RANGWALA	P B NO 27961 ABUDHABI UAE UAE	UNITED ARAB EMNA	NA	302001 000000000000IN300239	Amount for unclaimed and unpaid	30 24-SEP-2018
SABRINA G SHAH	SABRINA G SHAH	P B NO 22742 AL WADAH STREET U A E299	UNITED ARAB EMNA	NA	334001 00000000000000134918	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRTHI KUMAR KALANAD	KIRTHI KUMAR KALANAD	OPERATION SECTION UMM AL NAR WEST P O BOX 219 ABU DHABI UNITED ARAB EMIRATES U A E299	UNITED ARAB EMNA	NA	302000 00000000000000904474	Amount for unclaimed and unpaid	30 24-SEP-2018
ARCHIBAL DDAVID	ARCHIBAL DDAVID	OMAN INTL BANK SEEB PO BOX 958 SEEB PC 121 OMAN206	UNITED ARAB EMNA	NA	322201 00000000000000905097	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KUMAR SHARMA	VINOD KUMAR SHARMA	NPCC PO BOX 2058 ABU DHABI UAE	UNITED ARAB EMNA	NA	334001 00000000000000903131	Amount for unclaimed and unpaid	25 24-SEP-2018

ASHOK JANARDAN KAMAT	ASHOK JANARDAN KAMAT	NPPC ENG DEPT PO BOX 2058 ABU DHABI UAE *201	UNITED ARAB EM NA	NA	305001 000000000000000901583	Amount for unclaimed and unpaid	100 24-SEP-2018
H NIRANJAN RAO	H NIRANJAN RAO	NATIONAL BANK OF DUBAI P O BOX 777 DUBAI202	UNITED ARAB EM NA	NA	328001 000000000000000901791	Amount for unclaimed and unpaid	100 24-SEP-2018
ABDUL RAZAK MEMAN	ABDUL RAZAK MEMAN	NATIONAL BANK OF ABU DHABI PO BOX 4 U A E *299	UNITED ARAB EM NA	NA	344001 000000000000000904855	Amount for unclaimed and unpaid	30 24-SEP-2018
AKILA MEMAN	AKILA MEMAN	NATIONAL BANK OF ABU DHABI PO BOX 4 U A E *299	UNITED ARAB EM NA	NA	342000 000000000000000904856	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV KUMAR UPPAL	SANJEEV KUMAR UPPAL	NATIONAL BANK OF ABU DHABI PO BOX 4 ABU DHABI U A E *299	UNITED ARAB EM NA	NA	342002 000000000000000904527	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJINI PUSHKARAN	RANJINI PUSHKARAN	NABORS DRILLING LTD P O BOX 50563 DUBAI U A E *299	UNITED ARAB EM NA	NA	342000 000000000000000905980	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJANA KHATRI	ANJANA KHATRI	N BAD TREASURY DIV PO BOX 4 ABU DHABI U A E *201	UNITED ARAB EM NA	NA	342000 000000000000000905532	Amount for unclaimed and unpaid	30 24-SEP-2018
ANISA MEMAN	ANISA MEMAN	N B A DPO BOX 4 ABU DHBI U A E *299	UNITED ARAB EM NA	NA	342000 000000000000000904866	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMIRA MEMAN	SAMIRA MEMAN	N B A DPO BOX 4 ABU DHBI U A E *299	UNITED ARAB EM NA	NA	344001 000000000000000904867	Amount for unclaimed and unpaid	30 24-SEP-2018
ANWER MUSTAFA KAMAL	ANWER MUSTAFA KAMAL	MINISTRY OF INTERIOR HQS PO BOX 13 BAHRAIN 210	UNITED ARAB EM NA	NA	342000 000000000000000901691	Amount for unclaimed and unpaid	100 24-SEP-2018
VINODKUMAR NANIKRAM RIJHWANI	VINODKUMAR NANIKRAM RIJHWANI	MASOOMA BINT I AL BAQALI BLDG 312 44 AL NAHDAH STREET DM 22 NR 5 STN 1811 FLAT 203 POST BOX 52	UNITED ARAB EM NA	NA	342000 000000000000000901774	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAH ALI MUSTAFA NASER	SHAH ALI MUSTAFA NASER	MARKETING MANAGERNORTHERN EMIRATESNATIONAL BANK OF ABU DHABI P O BOX 4436	UNITED ARAB EM NA	NA	342000 000000000000000901580	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHIDEEN ABDUL KHUDUS MAHABOOBBI	MOHIDEEN ABDUL KHUDUS MAHABOOBBI	MAHABOOB BI P O BOX NO 2170 SHEIK HUMAID STREET AJMAN U A E *205	UNITED ARAB EM NA	NA	282000 000000000000000901816	Amount for unclaimed and unpaid	100 24-SEP-2018
KULDEEP SURI	KULDEEP SURI	MAFRAQ HOSPITAL PO BOX 2951 ABU DHABI UAE 201	UNITED ARAB EM NA	NA	342000 000000000000000904072	Amount for unclaimed and unpaid	30 24-SEP-2018
JUZER MOHAMED HUSAIN	JUZER MOHAMED HUSAIN	M HUSAIN AND BROS P O BOX 1816 DEIRA DUBAI U A E *202	UNITED ARAB EM NA	NA	344000 000000000000000901711	Amount for unclaimed and unpaid	100 24-SEP-2018
ANTONY ANTONY	ANTONY ANTONY	LINK MIDDLE EAST PO BOX NO 16846 JEBEL ALI DUBAI U A E *202	UNITED ARAB EM NA	NA	342000 000000000000000904360	Amount for unclaimed and unpaid	30 24-SEP-2018
GANGU GAJARIA	GANGU GAJARIA	LAHMEYR INT EMBH PO BOX 2413 ABU DHABI U A E *299	UNITED ARAB EM NA	NA	226000 000000000000000906106	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHORE KUMAR ADVANI	KISHORE KUMAR ADVANI	L M PREM TRD CO PO BOX 8679 DUBAI U A E *202	UNITED ARAB EM NA	NA	700001 000000000000000905899	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDUL MAJEED	ABDUL MAJEED	KING FAHD HOSPITAL P O BOX 40162 ALKHOBAR SAUDI ARABIA 31952 208	UNITED ARAB EM NA	NA	226000 000000000000000900895	Amount for unclaimed and unpaid	100 24-SEP-2018
ISHFAQ AHMAD HUSSAINI	ISHFAQ AHMAD HUSSAINI	KING FAHAD HOSPITAL MADINAH SAUDI ARABIA	UNITED ARAB EM NA	NA	273005 000000000000000901405	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMAKRISHNA RAO KANUKURTI	RAMAKRISHNA RAO KANUKURTI	JOTUN UAE LTD PB 3671 DUBAI *202	UNITED ARAB EM NA	NA	226000 00000000000000090867	Amount for unclaimed and unpaid	100 24-SEP-2018
PETER JOSEPH FERNANDES	PETER JOSEPH FERNANDES	IBM ME F2e P O BOX # 27242 DUBAI INTERNET CITY BLDG NO 5 DUBAI UNITED ARAB EMIRATES	UNITED ARAB EM NA	NA	226000 000000000000000906600	Amount for unclaimed and unpaid	30 24-SEP-2018
PETER JOSEPH FERNANDES	PETER JOSEPH FERNANDES	IBM ME F2e P O BOX # 27242 DUBAI INTERNET CITY BLDG NO 5 DUBAI UNITED ARAB EMIRATES	UNITED ARAB EM NA	NA	226000 000000000000000903192	Amount for unclaimed and unpaid	50 24-SEP-2018
JANUARIUS BAPTISTA D SOUZA	JANUARIUS BAPTISTA D SOUZA	HYATT REGENCY DUBAI P O BOX NO 5588 DUBAI UAE	UNITED ARAB EM NA	NA	227412 000000000000000902645	Amount for unclaimed and unpaid	50 24-SEP-2018
SHANKAR KOTIAN	SHANKAR KOTIAN	HOLIDAY INN P O BOX 354 ABU DHABI U A E *201	UNITED ARAB EM NA	NA	600000 000000000000000900945	Amount for unclaimed and unpaid	100 24-SEP-2018
NANDAN S WARRIER	NANDAN S WARRIER	HEWLETT PACKARD INTL604AL GHAITH TOWERSP O BOX # 45671	UNITED ARAB EM NA	NA	524002 000000000000000905128	Amount for unclaimed and unpaid	30 24-SEP-2018
GHULAM RASOOL BAINS	GHULAM RASOOL BAINS	HALCROW INTERNATIONAL PARTNERSHIP P O BOX 8630 DUBAI U A E *202	UNITED ARAB EM NA	NA	523201 000000000000000900310	Amount for unclaimed and unpaid	100 24-SEP-2018
P V KASSIM	P V KASSIM	GULF AGENCY CO PO BOX 6506 DUBAI U A E *202	UNITED ARAB EM NA	NA	515201 000000000000000905904	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA MOHAN	USHA MOHAN	GREAT CIRCLE LINE PO BOX 2506 DUBAI U A E	UNITED ARAB EM NA	NA	523331 000000000000000904476	Amount for unclaimed and unpaid	30 24-SEP-2018
SARSWATI SARDA	SARSWATI SARDA	GENERAL MEDICAL CENTRE NAZDA STREET PO BOX 8119 ABUDHABI 201	UNITED ARAB EM NA	NA	600000 000000000000000903931	Amount for unclaimed and unpaid	30 24-SEP-2018
A SHANTHI	A SHANTHI	GASCO RUWAI5 P BOX 665 ABUDHABI UAE *201	UNITED ARAB EM NA	NA	600094 000000000000000906637	Amount for unclaimed and unpaid	30 24-SEP-2018
DURAIWAMY RAJENDRAN	DURAIWAMY RAJENDRAN	GASCO BUHASA PO 665 ABUDHABI U A E	UNITED ARAB EM NA	NA	600000 000000000000000902843	Amount for unclaimed and unpaid	50 24-SEP-2018
K M JAMALUDHEEN	K M JAMALUDHEEN	GALADARI BROTHERS P B NO 138 DUBAI *202	UNITED ARAB EM NA	NA	523333 000000000000000901011	Amount for unclaimed and unpaid	100 24-SEP-2018
SWAMINATHAN JAGANNATHAN	SWAMINATHAN JAGANNATHAN	FINANCE MANAGERCLEANW P O BOX 4669 ABUDHABI UAE 201	UNITED ARAB EM NA	NA	524002 000000000000000903978	Amount for unclaimed and unpaid	30 24-SEP-2018
N FAROOK	N FAROOK	FAWAZ AL KHATEEB TRD PO BOX 4912 ABUDHABI201	UNITED ARAB EM NA	NA	534211 000000000000000904191	Amount for unclaimed and unpaid	30 24-SEP-2018
DIWAKAR RAMBHAU ASHTIKAR	DIWAKAR RAMBHAU ASHTIKAR	ETISALAT ES PO BOX 300 ABUDHABI U A E201	UNITED ARAB EM NA	NA	603102 000000000000000134927	Amount for unclaimed and unpaid	30 24-SEP-2018
DIWAKAR RAMBHAU ASHTIKAR	DIWAKAR RAMBHAU ASHTIKAR	ETISALAT ES PO BOX 300 ABUDHABI U A E201	UNITED ARAB EM NA	NA	515301 000000000000000901587	Amount for unclaimed and unpaid	100 24-SEP-2018
GOPi BALLABH TEWARI	GOPi BALLABH TEWARI	ENGR CABLE TRANSMISSION EMIRATES TELECOM CORPN P O BOX 1150 DUBAI U A E	UNITED ARAB EM NA	NA	524002 000000000000000901743	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARDA TEWARI	SHARDA TEWARI	ENGR CABLE TRANSMISSION EMIRATES TELECOM CORPN P O BOX 1150 DUBAI U A E	UNITED ARAB EM NA	NA	627702 000000000000000901744	Amount for unclaimed and unpaid	100 24-SEP-2018
MEGHNA ANIL MEHTA	MEGHNA ANIL MEHTA	EMOCHEM PO BOX 46611 ABU DHABI U A E *201	UNITED ARAB EM NA	NA	250000 000000000000000905588	Amount for unclaimed and unpaid	30 24-SEP-2018
MEGHNA MEHTA	MEGHNA MEHTA	EMIRATES CHEMICAL CO PO BOX 46611 ABU DHABI U A E *201	UNITED ARAB EM NA	NA	250000 000000000000000905588	Amount for unclaimed and unpaid	30 24-SEP-2018
BHASKAR RAO DOMALA	BHASKAR RAO DOMALA	ELECTRICITY CORPORATION PO BOX 97 SAKAKA AL JOUE KINGDOM SAUDI ARABIA	UNITED ARAB EM NA	NA	250000 000000000000000902808	Amount for unclaimed and unpaid	50 24-SEP-2018
PRALHAD LAXMAN KULKARNE	PRALHAD LAXMAN KULKARNE	EDP DEPT PO 422 ABU DHABI UAE 201	UNITED ARAB EM NA	NA	250000 000000000000000904540	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMAMURTHY MAHALINGAM	RAMAMURTHY MAHALINGAM	EDP DEPT MINA ZAYED P O BOX 422 ABUDHABI UNITED ARAB EMIRATES 201	UNITED ARAB EM NA	NA	250000 000000000000000905110	Amount for unclaimed and unpaid	30 24-SEP-2018
GANGA MILCHANDANI	GANGA MILCHANDANI	EDMARK TRADING CO POST BOX NO 7238 DUBAI U A E *202	UNITED ARAB EM NA	NA	440000 000000000000000905369	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMI CHAND MEHTA	LAXMI CHAND MEHTA	EASTERN LTD P BOX 1596 SHARJAH UAE *203	UNITED ARAB EM NA	NA	445302 000000000000000905392	Amount for unclaimed and unpaid	30 24-SEP-2018
JACOB THOMAS	JACOB THOMAS	DRAWING OFFICE ETISALAT POST BOX 300 ABU DHABI U A E *201	UNITED ARAB EM NA	NA	440000 000000000000000900889	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL SAPRU	ANIL SAPRU	DEPT PEDIATRICS ROYAL HOSPITAL PO BOX 1331 SEER SULTANATE OF OMAN ZIP 111 U K K 301	UNITED ARAB EM NA	NA	440000 000000000000000906907	Amount for unclaimed and unpaid	30 24-SEP-2018
AMOLAK SINGH DHILLON	AMOLAK SINGH DHILLON	DELTA CO LTD LLC P O BOX 1537 CODE 112 OMAN206	UNITED ARAB EM NA	NA	474012 000000000000000905793	Amount for unclaimed and unpaid	30 24-SEP-2018
THOMAS PAZHOOR ABRAHAM	THOMAS PAZHOOR ABRAHAM	CROWN INDUSTRIAL & PETROLEUM POST BOX 47744 ABU DHABI	UNITED ARAB EM NA	NA	492001 000000000000000901593	Amount for unclaimed and unpaid	100 24-SEP-2018
DEVI URMILA	DEVI URMILA	COVAND SONS P O BOX 105DUBAI	UNITED ARAB EM NA	NA	491441 000000000000000904718	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH CHAUDHARY	RAJESH CHAUDHARY	COSMOS P B NO 43942 ABU DHABI 201	UNITED ARAB EM NA	NA	492001 000000000000000904226	Amount for unclaimed and unpaid	30 24-SEP-2018
SYAMASUNDAR S	SYAMASUNDAR S	COMPUTER DIVISION PO BOX 322 ABU DHABI201	UNITED ARAB EM NA	NA	440017 000000000000000905535	Amount for unclaimed and unpaid	30 24-SEP-2018
THOMAS K MATTHEW	THOMAS K MATTHEW	COMMD PRY OFFICE PO BOX 854 DUBAI U A E *202	UNITED ARAB EM NA	NA	491221 000000000000000905219	Amount for unclaimed and unpaid	30 24-SEP-2018
C P NARAYANAN KUTTY	C P NARAYANAN KUTTY	CO YBA KANDOO PO BOX 37 KING SAUD ROAD DAMMAN 5 ARABIA 31411208	UNITED ARAB EM NA	NA	491228 000000000000000905774	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADIP MIN	PRADIP MIN	CO YASH JEWELLERS GOLD SOUKPO BOX 163 S DUBAI 202	UNITED ARAB EM NA	NA	110001 000000000000000905236	Amount for unclaimed and unpaid	30 24-SEP-2018
BEATRICE SHEELINGSHI WILSON	BEATRICE SHEELINGSHI WILSON	CO THEANOO GROUP PO BOX 290 DUBAI UAE202	UNITED ARAB EM NA	NA	360005 000000000000000905106	Amount for unclaimed and unpaid	30 24-SEP-2018
CHARLES ROBINSON BRINA WILSON	CHARLES ROBINSON BRINA WILSON	CO THE KANDOO GROUP PO BOX 290 DUBAI UAE202	UNITED ARAB EM NA	NA	362001 000000000000000905093	Amount for unclaimed and unpaid	30 24-SEP-2018
LUBAINA KAPADIA	LUBAINA KAPADIA	CO THE KANDOO GROUP KHALID BIN WALID ST PO BOX 290 DUBAI UAE 202	UNITED ARAB EM NA	NA	361160 000000000000000905092	Amount for unclaimed and unpaid	30 24-SEP-2018
CLIFFORD A MASCARENHAS	CLIFFORD A MASCARENHAS	CO SUN ENGG AND CONT CO P O BOX 5425 DUBAI U A E202	UNITED ARAB EM NA	NA	360000 000000000000000905470	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHIT PARASHER	MOHIT PARASHER	CO SONY GULF FZE P O BOX 16871 JEBEL ALI DUBAI UAE 202	UNITED ARAB EM NA	NA	360000 000000000000000901746	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENAKSHI KAPOOR	MEENAKSHI KAPOOR	CO SANJEEV UPPAL NATIONAL BANK OF ABU DHABI P BOX 4 ABU DHABI UAE 201	UNITED ARAB EM NA	NA	360000 000000000000000904528	Amount for unclaimed and unpaid	30 24-SEP-2018
PIYUSH SINGHVI	PIYUSH SINGHVI	CO R S SINGHVI ADNOC PROJECTS CORNICHE PO BOX 898 ABU DHABI UAE 201	UNITED ARAB EM NA	NA	360007 000000000000000903798	Amount for unclaimed and unpaid	30 24-SEP-2018
NEVILLE SEQUEIRA	NEVILLE SEQUEIRA	CO MICHALOS SEQUEIRA P O BOX 49 ABU DHABI UAE201	UNITED ARAB EM NA	NA	360000 000000000000000905126	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRESH HEJMADY	INDRESH HEJMADY	CO MR M CHANDRASHEKAR EASTERN LTD P O BOX 1596 SHARJAH U A E203	UNITED ARAB EM NA	NA	361141 000000000000000905978	Amount for unclaimed and unpaid	30 24-SEP-2018
SITABAI RAMCHAND	SITABAI RAMCHAND	CO MONA ELECTRICAL COMPANY P O BOX 43962 ABU DHABI UAE 201	UNITED ARAB EM NA	NA	361141 000000000000000903734	Amount for unclaimed and unpaid	30 24-SEP-2018
ZUZER MOHAMEDHUSAIN	ZUZER MOHAMEDHUSAIN	CO M HUSAIN AND BROS PO BOX 1816 DEIRA DUBAI U A E	UNITED ARAB EM NA	NA	380015 000000000000000902697	Amount for unclaimed and unpaid	50 24-SEP-2018
JAINUABEDIN P MERCHANT	JAINUABEDIN P MERCHANT	CO HORI ZUN CONTRACTING CO POST BOX NO 8041 DUBAI U A E202	UNITED ARAB EM NA	NA	363530 000000000000000907205	Amount for unclaimed and unpaid	30 24-SEP-2018
VINAY KUMAR MIRCHANDANI	VINAY KUMAR MIRCHANDANI	CO GEM TRADING CO PO BOX 12407 DUBAI U A E *202	UNITED ARAB EM NA	NA	363001 000000000000000905874	Amount for unclaimed and unpaid	30 24-SEP-2018
SALIL PANDE	SALIL PANDE	CO G B TEWARI ENGR C T PO BOX 1150 ETISALAT DUBAI UAE 202	UNITED ARAB EM NA	NA	360002 000000000000000901745	Amount for unclaimed and unpaid	100 24-SEP-2018
ATUL SABHARWAL	ATUL SABHARWAL	CO DR K SURJI MAFRAQ HOSPITAL PO BOX 2951 ABUDU DHABI U A E299	UNITED ARAB EM NA	NA	360002 000000000000000904071	Amount for unclaimed and unpaid	30 24-SEP-2018
NIDHI SURI	NIDHI SURI	CO DR K SURJI MAFRAQ HOSPITAL PO BOX 2951 ABUDU DHABI U A E299	UNITED ARAB EM NA	NA	360000 000000000000000904070	Amount for unclaimed and unpaid	30 24-SEP-2018
JOSEPH PAUL FONSELA	JOSEPH PAUL FONSELA	CO BRITISH BANK M EAST P BOX 66 DUBAI	UNITED ARAB EM NA	NA	360000 000000000000000903404	Amount for unclaimed and unpaid	150 24-SEP-2018
RANJIT BHATTACHARYA	RANJIT BHATTACHARYA	CO BINHAM TRAVEL AGENCY PO BOX 27242 ABUDHABI UAG201	UNITED ARAB EM NA	NA	370429 000000000000000906398	Amount for unclaimed and unpaid	30 24-SEP-2018
MARCEL MASCARENHAS	MARCEL MASCARENHAS	CO BETTY MASCAR ENHAS P O BOX 9239 DUBAI U A E202	UNITED ARAB EM NA	NA	361130 000000000000000134855	Amount for unclaimed and unpaid	30 24-SEP-2018
YASHODA SONAWALE	YASHODA SONAWALE	CO BELA SHAH MUSCAT PHARMACY P O 2498 RUWI PC 112 MUSCAT206	UNITED ARAB EM NA	NA	360000 000000000000000905265	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT RANA	AMIT RANA	CO ALMAFRAQ HOSPITAL 201 P BNO 2951ABUDHABI U A E	UNITED ARAB EM NA	NA	360000 000000000000000904069	Amount for unclaimed and unpaid	30 24-SEP-2018
RITA VINOD PATEL	RITA VINOD PATEL	CO AL SHEBANI SIRIANNAR P O BOX 52281 DUBAI U A E *202	UNITED ARAB EM NA	NA	360000 000000000000000904759	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOY BALAKRISHNAN	VINOY BALAKRISHNAN	CO ABDULLA NASSER ASSOCIETES POST BOX NO 46611 ABU DHABI U A E201	UNITED ARAB EM NA	NA	360000 000000000000000903940	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK VARTAK	ASHOK VARTAK	CO ABDULLA AND ASSOCIATES P O BOX 8776 DUBAI U A E202	UNITED ARAB EM NA	NA	360050 000000000000000134783	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTHI RAJGOPALAN RAMESH	JYOTHI RAJGOPALAN RAMESH	CTIBANK N A NRI DEPARTMENT P O BOX 999 ABU DHABI U A E	UNITED ARAB EM NA	NA	360005 000000000000000901127	Amount for unclaimed and unpaid	30 24-SEP-2018
VELLARA VARGHESE JOSE	VELLARA VARGHESE JOSE	CHRISTENSEN GULF SERVICES P B NO 1518 DUBAI UAE *202	UNITED ARAB EM NA	NA	360005 000000000000000900581	Amount for unclaimed and unpaid	100 24-SEP-2018

CHARLY THOMAS	CHARLY THOMAS	CHARLY POLYCLINIC P O BOX 2851 DUBAI U A E *299	UNITED ARAB EMNA	NA	360050 00000000000000905979	Amount for unclaimed and unpaid	30 24-SEP-2018
V V LUKACHAN	V V LUKACHAN	CERWP P B NO 300 ABU DHABI U A E 201	UNITED ARAB EMNA	NA	365440 00000000000000134784	Amount for unclaimed and unpaid	30 24-SEP-2018
NATHALIA CLARA JUSTINA VILLAVA RAYEN	NATHALIA CLARA JUSTINA VILLAVA RAYEN	C O TONY RAYEN PO BOX 5 SHARIAH UAE *203	UNITED ARAB EMNA	NA	360000 00000000000000905512	Amount for unclaimed and unpaid	30 24-SEP-2018
NALINKUMAR SHAH	NALINKUMAR SHAH	C O THRIFTY PO BOX 2622 DUBAI UAE *202	UNITED ARAB EMNA	NA	360050 00000000000000905705	Amount for unclaimed and unpaid	30 24-SEP-2018
LIFFORD A PINTO	LIFFORD A PINTO	C O SUN ENGG & CONT CO P O BOX 5425 DUBAI U A E *202	UNITED ARAB EMNA	NA	363001 00000000000000905312	Amount for unclaimed and unpaid	30 24-SEP-2018
LISTER M PINTO	LISTER M PINTO	C O SUN ENGG & CONT CO P O BOX 5425 DUBAI U A E *202	UNITED ARAB EMNA	NA	360380 00000000000000905633	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIHARA IYER PONNAMMAL	HARIHARA IYER PONNAMMAL	C O S RAMAMOORTHY EASTERN LTD P O BOX 1596 SHARIAH UAE *203	UNITED ARAB EMNA	NA	360000 00000000000000906099	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH VERHOMAL MANWANI	PRAKASH VERHOMAL MANWANI	C O REGAL TRADERS PO BOX NO 52 DUBAI U A E *202	UNITED ARAB EMNA	NA	370429 00000000000000905838	Amount for unclaimed and unpaid	30 24-SEP-2018
ALEX PICDADE FERNANDES	ALEX PICDADE FERNANDES	C O PATRICIO M CARNEIRO P O BOX 2774 ABU DHABI UNITED ARAB EMIRATES	UNITED ARAB EMNA	NA	360000 00000000000000906598	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHKARAN T V	PUSHKARAN T V	C O NABORS DRILLING LTD P O BOX 50563 DUBAI U A E	UNITED ARAB EMNA	NA	360370 00000000000000901772	Amount for unclaimed and unpaid	100 24-SEP-2018
ARVIND CHHABILDAS MALIA	ARVIND CHHABILDAS MALIA	C O N R DOSHI & CO P O BOX 13742 DUBAI U A E	UNITED ARAB EMNA	NA	360000 00000000000000903032	Amount for unclaimed and unpaid	50 24-SEP-2018
NAYANA SHAH	NAYANA SHAH	C O N G SHAH THRIFTY PB 2622 DUBAI UAE *202	UNITED ARAB EMNA	NA	360000 00000000000000905706	Amount for unclaimed and unpaid	30 24-SEP-2018
V A AKBAR ALI	V A AKBAR ALI	C O MR MAJID VILLA P O BOX NO 152 DUBAI U A E *202	UNITED ARAB EMNA	NA	360050 00000000000000906017	Amount for unclaimed and unpaid	30 24-SEP-2018
AJOY KUMAR MEHTA	AJOY KUMAR MEHTA	C O MR MAHESH KUMAR JAIN P O BOX 72606 ABU DHABI UAE *201	UNITED ARAB EMNA	NA	360050 00000000000000901696	Amount for unclaimed and unpaid	100 24-SEP-2018
KUNIAN THODATH JOISY JOSE	KUNIAN THODATH JOISY JOSE	C O MR K V JOSE ADCB P BOX 5550 ALRIGGAH ROAD DUBAI U A E *202	UNITED ARAB EMNA	NA	396400 00000000000000905871	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR BHATIA	ASHOK KUMAR BHATIA	C O M 5 TERRALLO INC P O BOX 5934 SHAHRIJAH U A E	UNITED ARAB EMNA	NA	395000 00000000000000903041	Amount for unclaimed and unpaid	50 24-SEP-2018
MOHD FASIUDDIN INAMDAR	MOHD FASIUDDIN INAMDAR	C O M A KHADER AL RAHJI BANK POST BOX 3354 RIYADH SAUDI ARABIA 11211 *208	UNITED ARAB EMNA	NA	413007 00000000000000901529	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHILA MEHTA	SUSHILA MEHTA	C O LAXMI CHAND MEHTA EASTERN LTD P BOX NO 1596 SHARIAH UAE *203	UNITED ARAB EMNA	NA	607001 00000000000000905391	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH ASHOK SAJNANI	MAHESH ASHOK SAJNANI	C O LAJS TRADING CO P O BOX 12786 DUBAI UAE *202	UNITED ARAB EMNA	NA	400000 00000000000000901775	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAILESH HIRANAND UTTAMCHANDANI	SHAILESH HIRANAND UTTAMCHANDANI	C O HEERO'S P O BOX 863 DUBAI	UNITED ARAB EMNA	NA	422001 00000000000012024400	Amount for unclaimed and unpaid	30 24-SEP-2018
C K ANANTHRAN	C K ANANTHRAN	C O EGPC PO BOX 9400 DUBAI U A E *202	UNITED ARAB EMNA	NA	400000 00000000000000905340	Amount for unclaimed and unpaid	30 24-SEP-2018
AMITA ASHOK KAMAT	AMITA ASHOK KAMAT	C O ASHOK KAMAT NPCC ENG DEPT PO BOX 2058 ABU DHABI UAE *201	UNITED ARAB EMNA	NA	400000 00000000000000901582	Amount for unclaimed and unpaid	100 24-SEP-2018
VIMAL CHAND JAIN	VIMAL CHAND JAIN	C O AL KAYED CONT CO P O BOX 5610 SHARIAH U A E	UNITED ARAB EMNA	NA	423203 000000000000IN301151	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJAN IYER	RAJAN IYER	B B M E DEALING ROOM PO BOX 66 DUBAI U A E 202	UNITED ARAB EMNA	NA	423203 00000000000000905901	Amount for unclaimed and unpaid	30 24-SEP-2018
PETER JOHN D SOUZA	PETER JOHN D SOUZA	ARABIAN FASHION LADY EST PO BOX 2275 ABU DHABI U A E 299	UNITED ARAB EMNA	NA	243001 00000000000000900070	Amount for unclaimed and unpaid	100 24-SEP-2018
REEYAZ HUSSAIN	REEYAZ HUSSAIN	APSARA JEWELLERY P O BOX NO 3409 ABU DHABI U A E 201	UNITED ARAB EMNA	NA	110001 00000000000000900082	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUMAR P	SUNIL KUMAR P	APSARA JEWELLERY P O BOX NO 3409 ABU DHABI U A E 201	UNITED ARAB EMNA	NA	245101 00000000000000900081	Amount for unclaimed and unpaid	100 24-SEP-2018
VASHISHTA BHAT	VASHISHTA BHAT	APSARA JEWELLERY P B NO 3409 ABUDHABI U A E201	UNITED ARAB EMNA	NA	110001 00000000000000904127	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHISH KUMAR GUHAROY	ASHISH KUMAR GUHAROY	ALFARDAN EXCHANGE P O BOX 2095 DUBAI U A E202	UNITED ARAB EMNA	NA	110001 00000000000000901368	Amount for unclaimed and unpaid	100 24-SEP-2018
MANSOOR ALI KHWAJA	MANSOOR ALI KHWAJA	ALAYER MOTORS P O BOX 7310 DUBAI U A E202	UNITED ARAB EMNA	NA	110034 00000000000000901751	Amount for unclaimed and unpaid	100 24-SEP-2018
P C NAIR	P C NAIR	AL SHOLA TRANSPORT EST P O BOX 7350 DUBAI U A E202	UNITED ARAB EMNA	NA	110001 00000000000000900331	Amount for unclaimed and unpaid	100 24-SEP-2018
GHANSHYAM M NHALANI	GHANSHYAM M NHALANI	AL RASMI TEX P O BOX 13200 DUBAI *202	UNITED ARAB EMNA	NA	243001 00000000000000901784	Amount for unclaimed and unpaid	100 24-SEP-2018
TIRTH VASWANI	TIRTH VASWANI	AL OUFOUK CO PO BOX 2097 SHARIAH U A E *203	UNITED ARAB EMNA	NA	110001 00000000000000905889	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELIYAT KUNHAMED BAVA	NEELIYAT KUNHAMED BAVA	AL NASIYA GROCERY PO BOX NO 3190 ABU DHABI U A E 201	UNITED ARAB EMNA	NA	247001 00000000000000904385	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHMOOD MOOSA MERCHANT	MAHMOOD MOOSA MERCHANT	AL MAKTUM ST P O BOX 11330 DUBAI UAE *202	UNITED ARAB EMNA	NA	110001 00000000000000901818	Amount for unclaimed and unpaid	200 24-SEP-2018
MISS SICILY KURUVILLA	MISS SICILY KURUVILLA	AL MAFRAQA HOSPITA P O BOX 2951 ABUDHABI U A E 299	UNITED ARAB EMNA	NA	110001 00000000000000906084	Amount for unclaimed and unpaid	30 24-SEP-2018
PETER LAWRENCE	PETER LAWRENCE	AL GHURAIR ENT HOUSE OF PERFUME DUBAI U A E 202	UNITED ARAB EMNA	NA	125021 00000000000000900327	Amount for unclaimed and unpaid	100 24-SEP-2018
PARAMU RAVINDRAN	PARAMU RAVINDRAN	AL FUTTAIM MOTORS POST BOX 11052 DUBAI U A E	UNITED ARAB EMNA	NA	134109 00000000000000900227	Amount for unclaimed and unpaid	50 24-SEP-2018
GULAMMOHAMED YASIN MUNSHI	GULAMMOHAMED YASIN MUNSHI	AL ALAMIYA INSURANCE CO LTD P O BOX 1276 ALKHOBAR SAUDI ARABIA 31952 *208	UNITED ARAB EMNA	NA	110001 00000000000000900725	Amount for unclaimed and unpaid	100 24-SEP-2018
C GIRIDHAR	C GIRIDHAR	AL ABDULKARIM TRADING P O BOX 3467 DAMMAM SAUDIARABIA 31471 U A E 299	UNITED ARAB EMNA	NA	132001 00000000000000900376	Amount for unclaimed and unpaid	100 24-SEP-2018
SHABBIR HUSAIN AKBAR ALI	SHABBIR HUSAIN AKBAR ALI	AKBAR ALI PO BOX 2013 DUBAI UAE 202	UNITED ARAB EMNA	NA	110000 00000000000000903902	Amount for unclaimed and unpaid	30 24-SEP-2018
P C SIMON	P C SIMON	AJAY TOES CORPN P O BOX 1684 SHARIAH UAE *203	UNITED ARAB EMNA	NA	110001 00000000000000900566	Amount for unclaimed and unpaid	100 24-SEP-2018
VENUGOPAL	VENUGOPAL	ACPT ZADCO PO BOX 46808 ABU DHABI UAE 201	UNITED ARAB EMNA	NA	125043 00000000000000907421	Amount for unclaimed and unpaid	30 24-SEP-2018
PAKKEERA NARAYANA PAKKEERA	PAKKEERA NARAYANA PAKKEERA	ABUDHABI P O BOX 285 U A E201	UNITED ARAB EMNA	NA	110000 00000000000000900075	Amount for unclaimed and unpaid	200 24-SEP-2018
PHILIP THOMAS	PHILIP THOMAS	ABUDHABI COMMERCIAL BK PO BOX 15180 *201	UNITED ARAB EMNA	NA	132001 00000000000000900664	Amount for unclaimed and unpaid	100 24-SEP-2018
JOYRUMIS PUDUSSERI	JOYRUMIS PUDUSSERI	ABUDHABI COMMERCIAL BANK PO BOX 15180 ALJAIN UAE *401	UNITED ARAB EMNA	NA	201000 00000000000000900676	Amount for unclaimed and unpaid	100 24-SEP-2018
VALLILATH DAMODARAN NAIR	VALLILATH DAMODARAN NAIR	ABU DHABI COMMERCIAL BANK P O BOX 939 ABU DHABI UAE *201	UNITED ARAB EMNA	NA	110000 00000000000000905748	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSAI MANICKAM PETER	SUSAI MANICKAM PETER	ABU DHABI COMMERCIAL BANK P O BOX 939 AL SALAM ST ABU DHABI *201	UNITED ARAB EMNA	NA	243005 00000000000000901578	Amount for unclaimed and unpaid	100 24-SEP-2018
TREVOR THOMAS MIRANDA	TREVOR THOMAS MIRANDA	ABU DHABI COMMERCIAL BANK P O BOX 939 ABU DHABI UAE *201	UNITED ARAB EMNA	NA	152024 00000000000000900665	Amount for unclaimed and unpaid	100 24-SEP-2018
PRABHA VIJAYAKUMAR	PRABHA VIJAYAKUMAR	A K A L BAKER AND SONS P O BOX NO 1169 DUBAI U A E 202	UNITED ARAB EMNA	NA	700000 00000000000000901351	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAKASH TAHILRAMANI	PRAKASH TAHILRAMANI	7 CHOITHRAM TOG CO P O BOX 470 ABU DHABI UAE 201	UNITED ARAB EMNA	NA	700000 00000000000000901588	Amount for unclaimed and unpaid	100 24-SEP-2018
HASMUKHLAL U MEHTA	HASMUKHLAL U MEHTA	6314 F CHASE WOOD JUPITER FLORIDA U A E 299 FLORIDA 33458 U A E 299	UNITED ARAB EMNA	NA	344000 00000000000000901299	Amount for unclaimed and unpaid	100 24-SEP-2018
VISHAL DHADDA	VISHAL DHADDA	550 SOUTH HILL STREET CO FINE GAMES ROOM 1379 LOS ANGELES CA 090013 U A E 299	UNITED ARAB EMNA	NA	390000 00000000000000904906	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSMITA DILIP PATEL	SUSMITA DILIP PATEL	49 WOOD FIELD RISE BUSHEY	UNITED ARAB EMNA	NA	380000 0000000000000012024400	Amount for unclaimed and unpaid	30 24-SEP-2018
K MUTHIAH	K MUTHIAH	37 LYN MT PLEASANT AVE DUBLIN 6 U A E 299	UNITED ARAB EMNA	NA	400000 00000000000000901453	Amount for unclaimed and unpaid	100 24-SEP-2018
JAMNADAS ODHAVJI SHETH	JAMNADAS ODHAVJI SHETH	312 301 KHAUD IBNALWALEED RD PO BOX 5551 DUBAI U A E	UNITED ARAB EMNA	NA	487001 00000000000000902269	Amount for unclaimed and unpaid	300 24-SEP-2018
TARAMATI JAMNADAS SHETH	TARAMATI JAMNADAS SHETH	312 301 KHAUD IBNALWALEED PO BOX 5551 DUBAI ROAD U A E	UNITED ARAB EMNA	NA	400000 00000000000000902268	Amount for unclaimed and unpaid	150 24-SEP-2018
KALPANA SHAH	KALPANA SHAH	183 COLUMBIA AVE JERSEY CITY U S A N J 07307 U A E 299	UNITED ARAB EMNA	NA	135001 00000000000000901382	Amount for unclaimed and unpaid	100 24-SEP-2018
JEEVAN PARKASH SHARMA	JEEVAN PARKASH SHARMA	FLAT NO 19 HOORIE HOUSE GERON ROAD BOW LONDON E3 5TL UNITED KINGDOM	UNITED KINGDOM NA	NA	110000 00000000000000906881	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRASEKHAR T VEERAPPA	CHANDRASEKHAR T VEERAPPA	9 STIRLING DRIVE GOUROCK RENFREW U K PA151AH 301	UNITED KINGDOM NA	NA	110001 00000000000000901392	Amount for unclaimed and unpaid	100 24-SEP-2018
KURJI KESHRA HIRANI	KURJI KESHRA HIRANI	51 WHYTEVILLE ROAD FOREST GATE LONDON E7 9PK U K 301	UNITED KINGDOM NA	NA	110000 00000000000000903376	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVIN SHAH	PRAVIN SHAH	49ARKWRIGHT ROADSANDERSTEADSURREY CR2 0LFU K	UNITED KINGDOM NA	NA	110000 00000000000000903608	Amount for unclaimed and unpaid	1500 24-SEP-2018
ILA ACHARYA	ILA ACHARYA	44 WYCH WOOD AVENUE CANONS PARK ED EWARE MODX U K 4A86TH 301	UNITED KINGDOM NA	NA	110001 00000000000000901332	Amount for unclaimed and unpaid	100 24-SEP-2018
LAXMAN M MULCHANDANI	LAXMAN M MULCHANDANI	3800BBIN CLOSEBELMONTTHARROW HA3 7LP	UNITED KINGDOM NA	NA	110001 00000000000000905780	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUMAR SHARMA	RAJENDRA KUMAR SHARMA	3 SAUSBURY CRESCENT ASHTON U LYNE GR MANCHESTER ENGLAND OL68DB U K *301	UNITED KINGDOM NA	NA	110006 00000000000000900243	Amount for unclaimed and unpaid	100 24-SEP-2018
DILUP KUMAR V PATEL	DILUP KUMAR V PATEL	19 FERME PARK ROAD LONDON NH401	UNITED KINGDOM NA	NA	110001 00000000000000904310	Amount for unclaimed and unpaid	30 24-SEP-2018
MRUDULA PATEL	MRUDULA PATEL	19 FERME PARK ROAD LONDON N 4 U K 301	UNITED KINGDOM NA	NA	123306 00000000000000904313	Amount for unclaimed and unpaid	30 24-SEP-2018
ANN CLARE LOBO	ANN CLARE LOBO	12HENRY ADDLINGTON CLOSEBECKTONLONDON E 6 NBUNITED KINGDOM	UNITED KINGDOM NA	NA	244715 00000000000000906552	Amount for unclaimed and unpaid	30 24-SEP-2018
KALA MEHTA	KALA MEHTA	C O DR A MEHTA APT #3 1420 CENTER HILL AVE MORGANTOWN WV U S A 26505 *401	UNITED STATES -NA	NA	110001 00000000000000901189	Amount for unclaimed and unpaid	100 24-SEP-2018
VIRENDRA KUMAR GUPTA	VIRENDRA KUMAR GUPTA	91 SPERRY DRIVE HENRIETTA NY 14467 NEW YORK	UNITED STATES -NA	NA	121102 000000000000IN303028	Amount for unclaimed and unpaid	300 24-SEP-2018
GAUTAM L GOPALANI	GAUTAM L GOPALANI	86 05 ELIOT AVENUE REGO PARK NEW YORK U S A 11374 401	UNITED STATES -NA	NA	244001 00000000000000900194	Amount for unclaimed and unpaid	100 24-SEP-2018
HASMUKH KOTHARI	HASMUKH KOTHARI	809 RANO BLVD VESTAL NY 13850 U S A 401	UNITED STATES -NA	NA	125005 00000000000000901570	Amount for unclaimed and unpaid	100 24-SEP-2018
PANKAJ KOTHARI	PANKAJ KOTHARI	809 RANO BLVD VESTAL NY 13850 U S A 401	UNITED STATES -NA	NA	202001 00000000000000901569	Amount for unclaimed and unpaid	200 24-SEP-2018
DEEPAK MEHTA	DEEPAK MEHTA	669 BROADWAY MORGANTOWN WV 26505 USA	UNITED STATES -NA	NA	385002 00000000000000903013	Amount for unclaimed and unpaid	25 24-SEP-2018
ANKUR MEHTA	ANKUR MEHTA	669 BROADWAY AVE MORGANTOWN W V26505 U S A401	UNITED STATES -NA	NA	380000 00000000000000904896	Amount for unclaimed and unpaid	30 24-SEP-2018
NIDHI MEHTA	NIDHI MEHTA	669 BROADWAY AVE MORGANTOWN W V 26505 U S A 401	UNITED STATES -NA	NA	380000 00000000000000904895	Amount for unclaimed and unpaid	30 24-SEP-2018
BHANUBEN J PATEL	BHANUBEN J PATEL	65NORMANDY CIRCLE SCHAUMBURG IL 60173 U S A	UNITED STATES -NA	NA	576101 00000000000000901975	Amount for unclaimed and unpaid	100 24-SEP-2018
AMIN JIVANI	AMIN JIVANI	620 N WHITNEY WAY MADISON WISCONSIN U S A 53705 401	UNITED STATES -NA	NA	560000 00000000000000900596	Amount for unclaimed and unpaid	100 24-SEP-2018
ASLAM JIVANI	ASLAM JIVANI	620 N WHITNEY WAY MADISON WISCONSIN U S A 53705 *401	UNITED STATES -NA	NA	361305 00000000000000900597	Amount for unclaimed and unpaid	100 24-SEP-2018
ISHWAR CHAND DEEDWANIA	ISHWAR CHAND DEEDWANIA	607 SOUTH HILL ST # 811 LOS ANGELS CALIFORNIA U S A 090014401	UNITED STATES -NA	NA	361250 00000000000000904905	Amount for unclaimed and unpaid	30 24-SEP-2018
BHADRESH SHAH	BHADRESH SHAH	6045 BOULEVARD EAST #2D WEST NEW YORK NJ 07093 U S A 07093 401	UNITED STATES -NA	NA	361001 00000000000000901444	Amount for unclaimed and unpaid	200 24-SEP-2018
ASHOK ANAND	ASHOK ANAND	43 32 KISSENA BLVD APT # 8 P FLUSHING NEW YORK U S A 11355401	UNITED STATES -NA	NA	452001 00000000000000901244	Amount for unclaimed and unpaid	100 24-SEP-2018

MANAV YADAV	MANAV YADAV	411 N GEORGE MASON DR 3 ARLINGTON V A U S A22203401	UNITED STATES /NA	NA	462016 00000000000000900593	Amount for unclaimed and unpaid	100 24-SEP-2018
MANAVI YADAV	MANAVI YADAV	411 N GEORGE MASON DR 3 ARLINGTON V A U S A22203401	UNITED STATES /NA	NA	462000 00000000000000900592	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJIV KOHLI	RAJIV KOHLI	322 N THOMAS ST # 2 ARLINGTON VA U S A 22203 *401	UNITED STATES /NA	NA	458002 00000000000000900164	Amount for unclaimed and unpaid	100 24-SEP-2018
YOGESH SHARMA	YOGESH SHARMA	3003 VANNES ST NW W 417 WASHINGTON DC U S A 20008 401	UNITED STATES /NA	NA	700000 00000000000000900240	Amount for unclaimed and unpaid	100 24-SEP-2018
PARESH LIMAYE	PARESH LIMAYE	300 COLD SPRING ROAD # CM 16 ROCKY HILLCT 06067 3148 USA	UNITED STATES /NA	NA	700000 00000000000000900115	Amount for unclaimed and unpaid	100 24-SEP-2018
JOY K RAMAN	JOY K RAMAN	27500 FRANKLIN APT 601 SOUTH FIELD MI 48034 U S A401	UNITED STATES /NA	NA	700000 00000000000000900616	Amount for unclaimed and unpaid	30 24-SEP-2018
KARNIKA MEHTA	KARNIKA MEHTA	20 BELLE TERRE DRIVE MANALAPAN NEW JERSEY 07726 U S A401	UNITED STATES /NA	NA	700000 00000000000000900459	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAFULL MEHTA	PRAFULL MEHTA	20 BELLE TERRE DRIVE MANALAPAN NEW JERSEY 07726 U S A401	UNITED STATES /NA	NA	700001 00000000000000900460	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHA SANGHAVI	ASHA SANGHAVI	2 CLOSTER LANE HICKWILL N Y U S A11801401	UNITED STATES /NA	NA	700053 00000000000000901436	Amount for unclaimed and unpaid	100 24-SEP-2018
INDERJEET S LAMBA	INDERJEET S LAMBA	14 FLEETWOOD ROAD COMMACK NY U S A 11725401	UNITED STATES /NA	NA	700000 00000000000000900187	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMAN DAHAYABHAI BHAKTA	SUMAN DAHAYABHAI BHAKTA	1320 1ST AVENUE IL 61282 USA	UNITED STATES /NA	NA	700000 00000000000000901127	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH RAMANLAL GHEEWALA	MUKESH RAMANLAL GHEEWALA	1104 PACIFIC AVENUE ATLANTIC CITY NJ 08401 U S A401	UNITED STATES /NA	NA	700000 00000000000000905622	Amount for unclaimed and unpaid	30 24-SEP-2018
KINNARI HEMANT MODI	KINNARI HEMANT MODI	1017 THOMPSON ROAD ALABOSTER AH 35007 USA	UNITED STATES /NA	NA	517501 00000000000000901127	Amount for unclaimed and unpaid	25 24-SEP-2018
BHANUMATIBEN N THAKORE	BHANUMATIBEN N THAKORE	1008BRIAROK CIR LAFAYETTE LA 70503 U S A	UNITED STATES /NA	NA	333001 00000000000000901400	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHISHBHAI N THAKORE	ASHISHBHAI N THAKORE	1008BRIAROK CIR LAFAYETTE LA 70503 U S A	UNITED STATES /NA	NA	324005 000000000000009001402	Amount for unclaimed and unpaid	100 24-SEP-2018
MADAN MOHAN PATEL	MADAN MOHAN PATEL	1002 NORTH 10TH STREETNASHVILLEAR71852	UNITED STATES /NA	NA	324005 000000000000009002487	Amount for unclaimed and unpaid	75 24-SEP-2018
MANJULA RAJA	MANJULA RAJA	1000 N AVE Q LUBBOCK TEXAS USA79403	UNITED STATES /NA	NA	313001 000000000000009002538	Amount for unclaimed and unpaid	100 24-SEP-2018
NARESH RAJA	NARESH RAJA	1000 N AVE Q LUBBOCK TEXAS USA79403	UNITED STATES /NA	NA	302003 00000000000000902539	Amount for unclaimed and unpaid	100 24-SEP-2018
NARENDRABHAI A THAKORE	NARENDRABHAI A THAKORE	100 BRIAROK CIR LAFAYETTE L A 70503 U S A	UNITED STATES /NA	NA	313001 00000000000000901041	Amount for unclaimed and unpaid	100 24-SEP-2018
SARIKA KUMARI JAIN	SARIKA KUMARI JAIN	SEEMA PRINTING PRESS DHOBI NALA ROAD NEW MARKET DIMAPUR NAGALAND	INDIA Nagaland	Dimapur	313001 00000000000000116838	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA LODHA	NARENDRA LODHA	LODHA MOTORS GOLAGHAT ROAD DIMAPUR 797112	INDIA Nagaland	Dimapur	334005 00000000000000108256	Amount for unclaimed and unpaid	25 24-SEP-2018
VICKY KUMAR	VICKY KUMAR	DIMPLE ELECTRICALS CHURCH ROAD DIMAPUR NAGALAND 797112	INDIA Nagaland	Dimapur	313001 00000000000000131666	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARAMCHAND JAIN	DHARAMCHAND JAIN	C O PRAKASH CHAND JAIN SUBJI GODOWN G S ROAD DIMAPUR NAGALAND 797112	INDIA Nagaland	Dimapur	313001 00000000000000131686	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH KUMAR SETHI	RAKESH KUMAR SETHI	C O PANNALAL SETHI G S ROAD DIMAPUR NAGALAND 797112	INDIA Nagaland	Dimapur	202001 00000000000000135869	Amount for unclaimed and unpaid	60 24-SEP-2018
PRAMOD KUMAR JENA	PRAMOD KUMAR JENA	TALA SAHI JOBRA CUTTACK ORISSA 753003	INDIA Orissa	Cuttack	125021 00000000000000909080	Amount for unclaimed and unpaid	47 24-SEP-2018
KABITA PATI	KABITA PATI	SUNAMUHI W NO 12 BARIPADA MAYURBHANJ	INDIA Orissa	Cuttack	110001 00000000000000902201	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJENDRA KUMAR NAYAK	RAJENDRA KUMAR NAYAK	STATE BANK OF INDIA BRAJ RAI NAGAR SAMBALPUR ORISSA 768216	INDIA Orissa	Cuttack	271801 0000000000000099555	Amount for unclaimed and unpaid	47 24-SEP-2018
JEETA PATI	JEETA PATI	STATE BANK OF INDIA A D B VSS MARG SAMBALPUR 768001	INDIA Orissa	Sambalpur	271801 00000000000000128386	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGITA MODI	SANGITA MODI	SHRI BALAJI DAL & FLOUR MILLS JATNI DT KHURDA JATNI	INDIA Orissa	Cuttack	123309 00000000000012010900	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLABEN PATEL	VIMLABEN PATEL	SHREE SARALA SAW MILL ATPO RAHAMA DT CUTTACK ORISSA 754140	INDIA Orissa	Cuttack	244302 00000000000000901003	Amount for unclaimed and unpaid	37 24-SEP-2018
SHREE NARAYEN AGARWAL	LATE SH MANGAL CHAND AGARWAL	SHREE HANUMAN STOREBARRA BAZAR JATNI 752050	INDIA Orissa	Puri	148024 00000000000000909432	Amount for unclaimed and unpaid	100 24-SEP-2018
ANITA AGARWAL	ANITA AGARWAL	SHREE HANUMAN STORE BADA BAZAR AT PO JATNI DIST KHURDA ORISSA 752050	INDIA Orissa	Puri	00000000000000128372	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIB KUMAR AGARWALLA	SHIB KUMAR AGARWALLA	SHREE GANESH STORE JHOLA SAHI CUTTACK ORISSA 753001	INDIA Orissa	Cuttack	380000 00000000000000901018	Amount for unclaimed and unpaid	47 24-SEP-2018
BHOLA NATH DEY	BHOLA NATH DEY	SHREE DHABALESWAR HOUSING COMPLEX RUPUTOLA PANPOSH QTR NO D 6 ROURKELA SUNDERGARH ORISSA	INDIA Orissa	Cuttack	380000 000000000000009030693	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA SUNDARKA	SEEMA SUNDARKA	SHIVA TEXTILES 14 PARYAGE BHAWAN ROURKELA 769001	INDIA Orissa	Cuttack	385002 000000000000000063240	Amount for unclaimed and unpaid	200 24-SEP-2018
KANAKLATA DEVI	KANAKLATA DEVI	SHANTI MEMORIAL HOSPITAL UDITNAGAR ROURKELA ORISSA 769012	INDIA Orissa	Sundargarh (Sunderga	380000 000000000000000058841	Amount for unclaimed and unpaid	100 24-SEP-2018
DIPTI PATNAIK	DIPTI PATNAIK	SAHU FILIGREE ANGUL BAZAR CHOCK ANGULORISSA	INDIA Orissa	Ganjam	462000 00000000000000137978	Amount for unclaimed and unpaid	30 24-SEP-2018
HARICHARANSHARMA	HARICHARANSHARMA	RAMCHANDERPUR PO JATNI DISTKHURDA	INDIA Orissa	Khordha	462000 00000000000000138455	Amount for unclaimed and unpaid	30 24-SEP-2018
RATAN KUMAR AGARWAL	RATAN KUMAR AGARWAL	RAJ ENTERPRISES S N SHARMA BUILDING MAIN ROAD ROURKELA	INDIA Orissa	Cuttack	760002 000000000000009030934	Amount for unclaimed and unpaid	50 24-SEP-2018
BINAYKUMAR	BINAYKUMAR	QTR NO RWS C1 JAGANNATH COLONY PO SOUTH BALANADA DIST DHENKANAL 759116	INDIA Orissa	Cuttack	133001 000000000000000047340	Amount for unclaimed and unpaid	100 24-SEP-2018
AMAL KUMAR SHAW	AMAL KUMAR SHAW	QR NO F3 BOLANI ORES MINES PO BOLANI DIST KEONJHAR ORISSA 758037	INDIA Orissa	Kendujhar (Keonjhar)	171002 00000000000000128381	Amount for unclaimed and unpaid	30 24-SEP-2018
TAPN SEN	TAPN SEN	QR NO E226 POWER HOUSE CLY UNIT 8 BHUBANESWAR 751012	INDIA Orissa	Khordha	133001 00000000000000909077	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSMITA SAHA	SUSMITA SAHA	QR NO C206 POST NALCO NAGARDIST ANGUL PIN 759145	INDIA Orissa	Ganjam	160000 00000000000000111751	Amount for unclaimed and unpaid	12 24-SEP-2018
RADHA SATYA VENKATA SUBBA RAO	RADHA SATYA VENKATA SUBBA RAO	QR NO B 1155ECTOR 18 ROURKELA 769003	INDIA Orissa	Sundargarh (Sunderga	160000 00000000000000128368	Amount for unclaimed and unpaid	30 24-SEP-2018
JEEBANJAY DAS	JEEBANJAY DAS	QR NO A 530 ATPO NALCONAGAR DHENKANAL ORISSA 759145	INDIA Orissa	Ganjam	132027 000000000000000051481	Amount for unclaimed and unpaid	200 24-SEP-2018
DIBAKAR MOHANTY	DIBAKAR MOHANTY	QR NO A 194 SECTOR 18 ROURKELA 769003	INDIA Orissa	Sundargarh (Sunderga	160000 000000000000000058840	Amount for unclaimed and unpaid	100 24-SEP-2018
DAYA NIDHI SAHU	DAYA NIDHI SAHU	QNO 1 69 HAL TOWNSHIP SOHARADEA KORAPUT	INDIA Orissa	Cuttack	133001 000000000000009023224	Amount for unclaimed and unpaid	2 24-SEP-2018
KUNAR SINGH TUDU	KUNAR SINGH TUDU	Q NO E274 SECTOR 15 PO ROURKELA 3 DIST SUNDER GARH 769003	INDIA Orissa	Sundargarh (Sunderga	160000 0000000000000000047321	Amount for unclaimed and unpaid	100 24-SEP-2018
DILESWARA SABATA	DILESWARA SABATA	PREM NAGAR 4TH LANE BERNHAMPUR GANJAM ORISSA 760002	INDIA Orissa	Ganjam	482003 0000000000000000057880	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMLESH KUMAR AGARWAL	KAMLESH KUMAR AGARWAL	PO HIRAKUD MARKET DT SAMBALPUR ORISSA 768016	INDIA Orissa	Sambalpur	482004 0000000000000000058873	Amount for unclaimed and unpaid	100 24-SEP-2018
PREMALATA KANUN GO	PREMALATA KANUN GO	PLOT NO 4302 PT NEAR RAVI TALUKIES BHUBANESWAR 751002	INDIA Orissa	Cuttack	335001 000000000000009091005	Amount for unclaimed and unpaid	37 24-SEP-2018
SATYABADI MISHRA	SATYABADI MISHRA	PLOT NO 344 A SAHID NAGAR PO SAHID NAGAR BHUBANESWAR 751007	INDIA Orissa	Cuttack	313001 000000000000000047290	Amount for unclaimed and unpaid	100 24-SEP-2018
DIBYA SINGHA TRIPATHY	DIBYA SINGHA TRIPATHY	PLOT NO 1375 MAHANADI VIHAR PO NAYA BAZAR DT CUTTACK 753004	INDIA Orissa	Cuttack	324007 00000000000000128355	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP KUMAR AGARWAL	PRADEEP KUMAR AGARWAL	P O RUPRA ROAD DISTT KALAHANDI ORISSA 765101	INDIA Orissa	Kalahandi	333026 00000000000000109172	Amount for unclaimed and unpaid	12 24-SEP-2018
GEETA THACKER	GEETA THACKER	OPP NEW CHURCH COX COLONY JHARSUGUDA ORISSA	INDIA Orissa	Jharsuguda	313701 00000000000000142543	Amount for unclaimed and unpaid	30 24-SEP-2018
SASHIBHUSHAN RAUTARAYA	SASHIBHUSHAN RAUTARAYA	NEAR GUNDICHA TEMPLE PURI 752001	INDIA Orissa	Puri	305001 000000000000000047265	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDRA SEKHAR DASH	CHANDRA SEKHAR DASH	NABAKALEBARA ROAD PURI 752002	INDIA Orissa	Puri	335001 0000000000000000057896	Amount for unclaimed and unpaid	100 24-SEP-2018
GITA YADAV	GITA YADAV	MUSKAN UDIT NAGAR ROURKELA	INDIA Orissa	Cuttack	321606 0000000000000012026500	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH KUMAR MODI	MUKESH KUMAR MODI	MUKESH TRADING CORPORATION BANKA BAZAR CUTTACK ORISSA 753002	INDIA Orissa	Cuttack	333029 000000000000000047347	Amount for unclaimed and unpaid	100 24-SEP-2018
MUNI BAI	MUNI BAI	MS MOTILAL AND SONS MAIN ROAD PIPLI PURI ORISSA 752104	INDIA Orissa	Cuttack	305001 00000000000000128365	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPAVATI I. MEHTA	PUSHPAVATI I. MEHTA	MEHTA HOUSE GANGA MANDIR CUTTACK	INDIA Orissa	Cuttack	302000 0000000000000090304050	Amount for unclaimed and unpaid	300 24-SEP-2018
LADU GOPAL PATRA	LADU GOPAL PATRA	MATIMANDAP SAHI PURI ORISSA 752001	INDIA Orissa	Puri	306401 0000000000000000057885	Amount for unclaimed and unpaid	300 24-SEP-2018
IQBAL A GAFFAR	IQBAL A GAFFAR	MAKHDOM TRADERS MALGODOWN CUTTACK ORISSA 753003	INDIA Orissa	Cuttack	282000 00000000000000128374	Amount for unclaimed and unpaid	30 24-SEP-2018
SASHI GATTANI	SASHI GATTANI	MAHESWAR MAHAPATRA KUNTIA LANE SANTA SAHI CUTTACK 753001	INDIA Orissa	Cuttack	301001 000000000000009091008	Amount for unclaimed and unpaid	35 24-SEP-2018
SUSHILA AGARWAL	SUSHILA AGARWAL	MADHUSUDAN RICE MILL P LTD DULAMPUR VIA GODBHAGA DIST SAMBALPUR 768111	INDIA Orissa	Sambalpur	301001 0000000000000047292	Amount for unclaimed and unpaid	100 24-SEP-2018
VISHVA NATH SHARMA	VISHVA NATH SHARMA	MADHOPUR KEONJHAR GARH ORISSA 758001	INDIA Orissa	Kendujhar (Keonjhar)	151204 000000000000009091019	Amount for unclaimed and unpaid	12 24-SEP-2018
NARAYAN PRUSTY	NARAYAN PRUSTY	MA 23 BADAGADA BRIT COLONY BHUBANESWAR	INDIA Orissa	Khordha	141001 000000000000009090989	Amount for unclaimed and unpaid	37 24-SEP-2018
K K PADMINIAMMA	K K PADMINIAMMA	M 46HAL TOWNSHIPSUNABEDA 763 002 KORAPUT	INDIA Orissa	Koraput	248003 000000000000000063111	Amount for unclaimed and unpaid	50 24-SEP-2018
TARAKANTA PANDA	TARAKANTA PANDA	LECTURER INSTITUTE OF CO OPERATIVE MANAGEMENT UNIT VIII NAYA PALLI BHUBANESWAR 751012	INDIA Orissa	Khordha	248003 000000000000000047270	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMANATH MISHRA	RAMANATH MISHRA	LAXMI BOOK STORE KALMANDIR ROAD BRAJRAJNAGAR 768216	INDIA Orissa	Sambalpur	400000 00000000000000116438	Amount for unclaimed and unpaid	100 24-SEP-2018
KAILASH PRASAD AGRAWAL	KAILASH PRASAD AGRAWAL	KUMAR MEDICAL AGENCY PO BARGARH DIST SAMBALPUR 768028	INDIA Orissa	Cuttack	425001 0000000000000000057881	Amount for unclaimed and unpaid	100 24-SEP-2018
GOVERDHAN SHARMA	GOVERDHAN SHARMA	KONARK INVESTMENT OPPHOTEL NAVRANG MAIN ROAD	INDIA Orissa	Sundargarh (Sunderga	440000 00000000000000143081	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ KUMAR AGRAWAL	MANOJ KUMAR AGRAWAL	KK TRADING COMPANY OLD STATION ROAD ROURKELA 769001	INDIA Orissa	Sundargarh (Sunderga	400000 00000000000000116516	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH PAREEK	OM PRAKASH PAREEK	KHAITAN TRADERS NEW MARKET KEONJHAR GARH ORISSA 758001	INDIA Orissa	Kendujhar (Keonjhar)	400092 00000000000000107589	Amount for unclaimed and unpaid	50 24-SEP-2018
BISWANATH KAMANI	BISWANATH KAMANI	KAMANI HOUSE NAYA SARAK AT &PO CHANDINI CHOWK CUTTACK ORISSA	INDIA Orissa	Cuttack	431000 000000000000009031250	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDIP PANDA	SUDIP PANDA	KALYAN BHAWAN KUNJELPARA SAMBALPUR ORISSA 768001	INDIA Orissa	Sambalpur	110001 0000000000000000057884	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNITA DEVI	SUNITA DEVI	JYOTI STORE P OBARPAU DIST	INDIA Orissa	Bargarh (Baragarh)	125001 00000000000000136832	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENAL KN .	MEENAL KN .	JEMADEIPUR HATICTA BALUPADAR GANJAM BALUPADAR	INDIA Orissa	Cuttack	110001 0000000000000013019300	Amount for unclaimed and unpaid	37 24-SEP-2018
SHYAM BAHADUR PRASAD	SHYAM BAHADUR PRASAD	HOUSE NOD 2KAUNGA HOUSING COLONYOLD CHHEND	INDIA Orissa	Sundargarh (Sunderga	812002 00000000000000141366	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOBHA KUMARI	SHOBHA KUMARI	HOUSE NO 6 MANJUNATH BUILDING NAGSHETTY COP NEAR AZAD COLONY HURLI	INDIA Orissa	Sundargarh (Sunderga	110001 000000000000000047917	Amount for unclaimed and unpaid	100 24-SEP-2018
RISHIPAL SINGH HURA	RISHIPAL SINGH HURA	HOTEL SHEELA TOWERS PVT LTD VSS MARG SAMBALPUR ORISSA	INDIA Orissa	Cuttack	124001 00000000000000900513	Amount for unclaimed and unpaid	2 24-SEP-2018
RAVI KUMAR BAGARIA	RAVI KUMAR BAGARIA	HH 13CIVIL TOWNSHIP ROURKELA ORISSA	INDIA Orissa	Sundargarh (Sunderga	124507 00000000000000140588	Amount for unclaimed and unpaid	30 24-SEP-2018

MAYA AGARWAL	MAYA AGARWAL	H 19 SEC 2 ROURKELA ORISSA 769006	INDIA	Orissa	Sundargarh (Sunderga	124001 00000000000000091357	Amount for unclaimed and unpaid	47 24-SEP-2018
MISS MADHVRA JAYA	MR M JOGIRAJU	H 16 HAL TOWN HIP SUNABEDA 2 KORAPUT DISTORISSA 763002	INDIA	Orissa	Koraput	110001 00000000000000018884	Amount for unclaimed and unpaid	30 24-SEP-2018
KRUSHNA CHANDRA PATTANAYAK	KRUSHNA CHANDRA PATTANAYAK	GUJRATI PARA PO KHRIAR ROAD DIST NAWAPARA ORISSA 766104	INDIA	Orissa	Nuapada	248001 00000000000000018688	Amount for unclaimed and unpaid	30 24-SEP-2018
BADAL LENKA	BADAL LENKA	GOURI ENTERPRISES 216SKEDARGOURI SQURE BHUBANESWAR	INDIA	Orissa	Khordha	110001 000000000000000142053	Amount for unclaimed and unpaid	30 24-SEP-2018
JAMMULA SHIVAJI	JAMMULA SHIVAJI	GOUDO STREET BIG BAZAR BERHAMPUR ORISSA 760002	INDIA	Orissa	Ganjam	121006 000000000000000107717	Amount for unclaimed and unpaid	50 24-SEP-2018
MADHU PACHISIA	MADHU PACHISIA	GAWALAPARA ROAD LAMTBIAHAL POST BRAJAJUNAGAR DIST JHARSUGUDA	INDIA	Orissa	Cuttack	110001 000000000000000030327	Amount for unclaimed and unpaid	180 24-SEP-2018
VIJAY KUMAR AGARWAL	VIJAY KUMAR AGARWAL	GANPAT RAI KEDARNATH MAIN ROAD NEAR SINGH BUILDING ROURLKELA	INDIA	Orissa	Cuttack	110001 000000000000012019101	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA SINHA	USHA SINHA	F146 SECTOR 19 ROURLKELA ORISSA 769005	INDIA	Orissa	Sundargarh (Sunderga	110001 00000000000000057857	Amount for unclaimed and unpaid	100 24-SEP-2018
SHASHIKALA AGARWALLA	SHASHIKALA AGARWALLA	E 11SECTOR 4ROURLKELA 769002	INDIA	Orissa	Sundargarh (Sunderga	380000 000000000000000100779	Amount for unclaimed and unpaid	75 24-SEP-2018
DILIP KUMAR MOHANTY	DILIP KUMAR MOHANTY	DY MANAGER PANDS IPITATA SPONGE IRON LTD JODA KEONJHAR ORISSA 758034	INDIA	Orissa	Kendujhar (Keonjhar)	380000 00000000000000091006	Amount for unclaimed and unpaid	17 24-SEP-2018
TARINI RAJU MACHARLA	TARINI RAJU MACHARLA	DHARNA NAGAR 4TH LINE BERHAMPUR DIST GANSAM ORISSA	INDIA	Orissa	Ganjam	380000 000000000000000137906	Amount for unclaimed and unpaid	30 24-SEP-2018
ANANDMAL SETHIA	ANANDMAL SETHIA	DARGABAZAR BUXI BAZAR CUTTACK	INDIA	Orissa	Cuttack	380000 000000000000000300394	Amount for unclaimed and unpaid	120 24-SEP-2018
LAKSHMI DAS	LAKSHMI DAS	D356 KOEL NAGAR ROURLKELA 769014	INDIA	Orissa	Sundargarh (Sunderga	380000 000000000000000116446	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKISHORE SAHU	RAKISHORE SAHU	D 34 NEW LIC COLONY CIVIL TOWNSHIP ROURLKELA	INDIA	Orissa	Cuttack	380000 000000000000000300394	Amount for unclaimed and unpaid	100 24-SEP-2018
JYOTI AGRAWAL	JYOTI AGRAWAL	CO U C AGRAWAL QR NO 384 ORISSA CEMENT COLONY RAIGANGPUR SUNDARGARH ORISSA 770017	INDIA	Orissa	Sundargarh (Sunderga	380000 000000000000000116497	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM LAKHANI	POONAM LAKHANI	CO SUJATA DRESSES MAIN ROAD ROURLKELA ORISSA 769001	INDIA	Orissa	Sundargarh (Sunderga	380000 000000000000000116511	Amount for unclaimed and unpaid	30 24-SEP-2018
SARAT CHANDRA MOHAPATRA	SARAT CHANDRA MOHAPATRA	CO SRIRAM AYURVEDA SRIRAM COMPLEX LINK ROAD CUTTACK 753010	INDIA	Orissa	Cuttack	380000 000000000000000128382	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA SHARMA	SEEMA SHARMA	CO SRI MATESWARI KIRANA BHANDAR CINEMA ROAD PO DIST BARGARH ORISSA 768028	INDIA	Orissa	Bargarh (Baragarh)	380000 000000000000000128388	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRDHARI LAL AGRAWAL	GIRDHARI LAL AGRAWAL	CO SHRI R S KHATORE QTR NO STS 3 PO BRAURAI NAGAR DT SAMBALPUR ORISSA 768216	INDIA	Orissa	Sambalpur	380000 00000000000000037137	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH KUMAR AGRAWAL	RAJESH KUMAR AGRAWAL	CO SHRI R S KHATORE QTR NO STS 3 PO BRAURAI NAGAR DT SAMBALPUR ORISSA 768216	INDIA	Orissa	Sambalpur	380000 00000000000000037134	Amount for unclaimed and unpaid	100 24-SEP-2018
SEEMA AGRAWAL	SEEMA AGRAWAL	CO SHRI R S KHATORE QTR NO STS 3 PO BRAURAI NAGAR DT SAMBALPUR ORISSA 768216	INDIA	Orissa	Sambalpur	380000 00000000000000037135	Amount for unclaimed and unpaid	100 24-SEP-2018
PRASANT KUMAR SARANGI	PRASANT KUMAR SARANGI	CO SHREEJAGANNATH TRADERS RASULGARAH SQ ATOPO RASULGARAH SQARE BHUBANESWAR DIST PURI 75101	INDIA	Orissa	Khordha	380000 00000000000000047268	Amount for unclaimed and unpaid	100 24-SEP-2018
MUNNAWAR ALI	MUNNAWAR ALI	CO S 83 ASHOKA MARKET BHUBANESWAR INDIA751009 001	INDIA	Orissa	Khordha	380000 000000000000000904737	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVAT KUMAR AGARWAL	PRAVAT KUMAR AGARWAL	CO SARALIA DISTRIBUTORS OPPALTO STORES ATOPO JAIPUR ROAD	INDIA	Orissa	Cuttack	380000 000000000000000136549	Amount for unclaimed and unpaid	60 24-SEP-2018
INDUMATI MINZ	INDUMATI MINZ	CO SANJEEV KUMAR MINZ TREASURY 4SECTIONOFFICE OF THE A G AEORISSA	INDIA	Orissa	Khordha	380000 000000000000000137119	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRIKISHAN AGARWAL	SHRIKISHAN AGARWAL	CO SANGITA ENTERPRISES CHOUDHARY BAZARCUTTACK	INDIA	Orissa	Cuttack	313001 000000000000000113921	Amount for unclaimed and unpaid	12 24-SEP-2018
MUNNAWAR ALI	MUNNAWAR ALI	CO S 83 ASHOKA MARKET BHUBANESWAR 751009	INDIA	Orissa	Khordha	313001 000000000000000902567	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJ KUMAR JAIN	RAJ KUMAR JAIN	CO RAJ SALES AND SERVICES P OKANTABANI DISTBOLANGIR	INDIA	Orissa	Bolangir (Balangir)	380000 000000000000000141853	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJKUMAR JAIN	RAJKUMAR JAIN	CO RAJ SALES AND SERVICE HINDI SCHOOL BUILDING AT PO KANTAMANJHI	INDIA	Orissa	Sundargarh (Sunderga	380000 000000000000000138438	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR SONI	ASHOK KUMAR SONI	CO R D JEWELLERS MAIN ROADP OKANTABANI DISTBOLANSIR	INDIA	Orissa	Bolangir (Balangir)	523155 000000000000000140760	Amount for unclaimed and unpaid	30 24-SEP-2018
SRI SATYAPRIYA BEHERA	SRI SATYAPRIYA BEHERA	CO P KMOHANTY NEAR CONVENT SCHOOL KEONJHAR	INDIA	Orissa	Sundargarh (Sunderga	380000 000000000000000138493	Amount for unclaimed and unpaid	30 24-SEP-2018
BIBEKANANDA SAMANTARAY	BIBEKANANDA SAMANTARAY	CO MANORAMA BHAGYAH TOWN HALL ROAD NIR RAMCHANDRA BHAWAN PO TALTELONGA CUTTACK ORISSA	INDIA	Orissa	Cuttack	380000 000000000000000903127	Amount for unclaimed and unpaid	50 24-SEP-2018
DHURUP PRASAD JAISWAL	DHURUP PRASAD JAISWAL	CO MAHAUVR DAS JAISWAL IRON ANDHARDWAR STORE COLLEG SQUARE CUTTACK 753003	INDIA	Orissa	Cuttack	362225 000000000000000901011	Amount for unclaimed and unpaid	47 24-SEP-2018
SUNIL KUMAR LATH	SUNIL KUMAR LATH	CO LATH DISTRIBUTORS P O TITLAGARH ORISSA 767033	INDIA	Orissa	Bolangir (Balangir)	400000 000000000000000132167	Amount for unclaimed and unpaid	30 24-SEP-2018
BINOD KUMAR SINGH	BINOD KUMAR SINGH	CO L S CHOUDHAN E E X CENTRAL WORKSHOP TALCHER 759116	INDIA	Orissa	Cuttack	380021 000000000000000047342	Amount for unclaimed and unpaid	100 24-SEP-2018
BARSA KANSAL	BARSA KANSAL	CO KANSAL INDUSTRIES MAIN ROAD BARGARH 768028	INDIA	Orissa	Sambalpur	380000 000000000000000909995	Amount for unclaimed and unpaid	12 24-SEP-2018
BHARAT BANSAL	BHARAT BANSAL	CO JAGDISH PARSAD AGARWAL PO KANTABANI NEAR HINDI SCHOOL ORISSA 767039	INDIA	Orissa	Bolangir (Balangir)	380000 000000000000000118697	Amount for unclaimed and unpaid	60 24-SEP-2018
SUPRIYA PANIGRAHY	SUPRIYA PANIGRAHY	CO G K PANIGRAHY IRRIGATION COLONY JEYPOREORISSA	INDIA	Orissa	Koraput	380000 000000000000000137220	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASANTI BALA PATRA	PRASANTI BALA PATRA	CO DEBANINDA PHARMIDCEVICALS GOLEELA STREET BERHBHAPUR	INDIA	Orissa	Ganjam	380000 000000000000000138703	Amount for unclaimed and unpaid	30 24-SEP-2018
D RAMANENDRAPATRA	D RAMANENDRAPATRA	CO COSMETIC CENTRE BISRA ROAD ROURLKELA 769011	INDIA	Orissa	Sundargarh (Sunderga	388540 000000000000000054010	Amount for unclaimed and unpaid	100 24-SEP-2018
T JAYARAM	T JAYARAM	CO COSMETIC CENTRE BISRA ROAD ROURLKELA 769011	INDIA	Orissa	Sundargarh (Sunderga	380000 000000000000000054011	Amount for unclaimed and unpaid	100 24-SEP-2018
KANHAIYA LAL AGARWAL	KANHAIYA LAL AGARWAL	CO CHANDRA BHAN AGARWAL PO BIRMITRAPUR DIST SANDARGARH ORISSA 770033	INDIA	Orissa	Sundargarh (Sunderga	380000 000000000000000127639	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAWANI PRASAD SHAH	BHAWANI PRASAD SHAH	CO BANARASI LAL SUA LAL JHANDA CHOWK JHARSUGUDA 768021	INDIA	Orissa	Jharsuguda	380000 000000000000000116501	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRJEET	AMRJEET	CO AMAR TRADERS DAILY MARKET ROURLKELA 769012	INDIA	Orissa	Sundargarh (Sunderga	143001 000000000000000116587	Amount for unclaimed and unpaid	30 24-SEP-2018
PREETI RANI	PREETI RANI	CO AMAR TRADERS DAILY MARKET ROURLKELA 769012	INDIA	Orissa	Sundargarh (Sunderga	143000 000000000000000116586	Amount for unclaimed and unpaid	30 24-SEP-2018
MANASI SAHOO	MANASI SAHOO	CO AK SAHOO QR NO JIC 11 BALANDA COLONY PO BALANDA DT DHENKANAL 759116	INDIA	Orissa	Cuttack	143000 000000000000000047341	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHU TOSH KANUDIA	ASHU TOSH KANUDIA	CITY BOOK CENTRE KACHARY ROAD ROURLKELA 769001	INDIA	Orissa	Sundargarh (Sunderga	160000 0000000000000000057858	Amount for unclaimed and unpaid	100 24-SEP-2018
SHYAM SUNDER AGARWAL	SHYAM SUNDER AGARWAL	CHARTERED ACCOUNTANT MAIN ROAD BRUJ RAI NAGAR DIST SAMBALPUR ORISSA 768216	INDIA	Orissa	Sambalpur	144002 000000000000000116649	Amount for unclaimed and unpaid	30 24-SEP-2018
BINODINI MOHAPATRA	BINODINI MOHAPATRA	CHANDIKHOL CHIAKH PO SUNGUDA VIA DHANMANDAL DISTT JAIPUR ORISSA 754024	INDIA	Orissa	Cuttack	144601 000000000000000047354	Amount for unclaimed and unpaid	100 24-SEP-2018
LOKANATH MOHAPATRA	LOKANATH MOHAPATRA	CHANDIKHOL CHIAKH PO SUNGUDA VIA DHANMANDAL DISTT CUTTACK ORISSA 754024	INDIA	Orissa	Cuttack	146001 0000000000000000047353	Amount for unclaimed and unpaid	100 24-SEP-2018
LALITA GUPTA	LALITA GUPTA	CHANDANABDA STREET DOLMANDEP SAHI JEYPORE ORISSA	INDIA	Orissa	Cuttack	144601 000000000000000302269	Amount for unclaimed and unpaid	17 24-SEP-2018
VANDANA TALUK	VANDANA TALUK	CARE RAY WATCH & RADIO CENTRE DOLMUNDI SQUAREE PO CUTTACK 753001	INDIA	Orissa	Cuttack	144000 0000000000000000057873	Amount for unclaimed and unpaid	100 24-SEP-2018
ANUPAMA MISHRA	ANUPAMA MISHRA	CARE DINABANDHU MISRA RETOCHEF ENGINEERWATER WORKS ROADTPODIST PURI	INDIA	Orissa	Puri	812001 000000000000000137672	Amount for unclaimed and unpaid	30 24-SEP-2018
SOURI SHANKAR PANDA	SOURI SHANKAR PANDA	C T SCHOOL ROADP OATTHAPALIDISTTSAMBALPUR	INDIA	Orissa	Sambalpur	813625 000000000000000133126	Amount for unclaimed and unpaid	30 24-SEP-2018
MAGAN DEVI BAID	MAGAN DEVI BAID	C ONOVELTY CENTRE 44 ASHOK NAGAR UNIT II BHUBANESWAR	INDIA	Orissa	Cuttack	834005 00000000000000013017600	Amount for unclaimed and unpaid	50 24-SEP-2018
AMAR SINGH TOSAWAD	AMAR SINGH TOSAWAD	C O SYNDICATE JEWELLERS S JANPATH BHUBANESHWAR ORISSA	INDIA	Orissa	Cuttack	800009 000000000000000302679	Amount for unclaimed and unpaid	4 24-SEP-2018
SHANTI LATA RATH	SHANTI LATA RATH	C O SHRI R S RATH NEAR DR AMBROSSES HOUSE R C BAZAR PO JATNI ORISSA 752050	INDIA	Orissa	Cuttack	841226 000000000000000128363	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAKANT TAUKN	CHANDRAKANT TAUKN	C O RAJU WATCH & RADIO CENTRE DOLMUNDI SQUAREE PO CUTTACK 753001	INDIA	Orissa	Cuttack	400001 0000000000000000057875	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH WARI MISHRA	RAJESH WARI MISHRA	C O PRAFULLA KUMAR MISHRA LCO BANK SECOTR 19 ROURLKELA DIST SUNDERGARH ORISSA	INDIA	Orissa	Sundargarh (Sunderga	400000 000000000000000075413	Amount for unclaimed and unpaid	37 24-SEP-2018
SAWARMAL SONAR	SAWARMAL SONAR	C O PRABHAT KUMAR SONI CHAR BHATTI PO DHANULALI SAMBALPUR	INDIA	Orissa	Cuttack	400000 000000000000000300394	Amount for unclaimed and unpaid	100 24-SEP-2018
KASTURI BAI POTNURU	KASTURI BAI POTNURU	C O P SURYA RAO MAIN ROAD PAIR LAKHEMUNDI DIST GAJAPATHY ORISSA 761200	INDIA	Orissa	Cuttack	400000 00000000000000000553000	Amount for unclaimed and unpaid	100 24-SEP-2018
N BHARATI	N BHARATI	C O N NAGESWARA RAO LCO BANK VIVEKANAND MARG BALASORE	INDIA	Orissa	Cuttack	400000 000000000000000300394	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATIVA MISHRA	PRATIVA MISHRA	C O MADHUSUDAN MISRA QT NO M 21 BARAMUNDI HOUSING COLONY BHUBANESWAR DIST PURI ORISSA IN	INDIA	Orissa	Cuttack	425412 000000000000000901417	Amount for unclaimed and unpaid	100 24-SEP-2018
SASANKA SEKHAR MISRA	SASANKA SEKHAR MISRA	C O MADHUSUDAN MISRA QR NO M 21 BARAMUNDI HOUSING COLONY BHUBANESWAR DIST PURI ORISSA IN	INDIA	Orissa	Cuttack	400000 000000000000000901571	Amount for unclaimed and unpaid	100 24-SEP-2018
PARWATI DEVI ROONGTA	PARWATI DEVI ROONGTA	C O LAV KUSH JHOLA SAHI CUTTACK	INDIA	Orissa	Cuttack	400052 000000000000012010600	Amount for unclaimed and unpaid	25 24-SEP-2018
MANOJ KUMAR DALMIA	MANOJ KUMAR DALMIA	C O HARI SHANKAR DALMIA MARWARI PARA SAMBALPUR ORISSA 768001	INDIA	Orissa	Sambalpur	302003 000000000000000128379	Amount for unclaimed and unpaid	30 24-SEP-2018
BIREN MALLICK	BIREN MALLICK	C O DR BIKRAM MALLICK 2001 CHINTAMANISWAR AREA BHUBANESWAR ORISSA 751006	INDIA	Orissa	Cuttack	400000 00000000000000037353	Amount for unclaimed and unpaid	100 24-SEP-2018
BIJAY KUMAR AGARWAL	BIJAY KUMAR AGARWAL	C O DHANRAI BIRDHICHAND NAYA SARAK CUTTACK CUTTACK	INDIA	Orissa	Cuttack	370110 000000000000000301250	Amount for unclaimed and unpaid	12 24-SEP-2018
BIJAY KUMAR AGARWAL	BIJAY KUMAR AGARWAL	C O DHANRAI BIRDHICHAND NAYA SARAK CUTTACK CUTTACK	INDIA	Orissa	Cuttack	400000 000000000000000301250	Amount for unclaimed and unpaid	50 24-SEP-2018
SANJUKTA PUROHIT	SANJUKTA PUROHIT	C O COL S PUROHIT A 6 2 SARASWATI VIHAR AMBIRA NAGAR P O SANKARMA VIA REMED DISTT SAMBALPUR	INDIA	Orissa	Cuttack	400000 000000000000000047163	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYANTI BEERAKA	JAYANTI BEERAKA	C O B GANGARAJU CHINNA BAZAR BERHAMPUR 760002	INDIA	Orissa	Ganjam	400000 000000000000000057879	Amount for unclaimed and unpaid	100 24-SEP-2018
ARUN DUDHORIA	ARUN DUDHORIA	C O ARUN ELECTRICALS RANHAT CUTTACK ORISSA 753001	INDIA	Orissa	Cuttack	400000 000000000000000128375	Amount for unclaimed and unpaid	30 24-SEP-2018
SRIDHAR SAHAL	SRIDHAR SAHAL	C 4 LABOUR COLONY KHARVEL NAGAR BHUBANESWAR 751001	INDIA	Orissa	Khordha	400000 000000000000000901010	Amount for unclaimed and unpaid	47 24-SEP-2018
KURUNAKAR SUPKAR	KURUNAKAR SUPKAR	BUDHARAJA SAMBALPUR ORISSA 768004	INDIA	Orissa	Sambalpur	400001 000000000000000909978	Amount for unclaimed and unpaid	30 24-SEP-2018
KARUNAKAR SUPKAR	KARUNAKAR SUPKAR	BUDHARAJA SAMBALPUR ORISSA	INDIA	Orissa	Cuttack	400000 000000000000000300214	Amount for unclaimed and unpaid	17 24-SEP-2018
SURENDRA KUMAR AGARWAL	SURENDRA KUMAR AGARWAL	BHOLE BHANDARI DALL MILLS PLAT SITE ROAD PO ROURLKELA ORISSA 769001	INDIA	Orissa	Cuttack	400000 000000000000000128361	Amount for unclaimed and unpaid	12 24-SEP-2018
ADINARAYANA SUBUDHI DOKI	ADINARAYANA SUBUDHI DOKI	BHASKAR GENERAL STORES BIG BAZAR BERHAMPUR 760002	INDIA	Orissa	Ganjam	400000 000000000000000057867	Amount for unclaimed and unpaid	100 24-SEP-2018
BHASKAR RAO DOKI	BHASKAR RAO DOKI	BHASKAR GENERAL STORES BIG BAZAR BERHAMPUR 760002	INDIA	Orissa	Ganjam	400000 000000000000000055788	Amount for unclaimed and unpaid	100 24-SEP-2018
LAXMINARAYANA SUBUDHI DOKI	LAXMINARAYANA SUBUDHI DOKI	BHASKAR GENERAL STORES BIG BAZAR BERHAMPUR 760002	INDIA	Orissa	Ganjam	400000 000000000000000055785	Amount for unclaimed and unpaid	100 24-SEP-2018
SAMINA BUDANKALA	SAMINA BUDANKALA	BHASKAR GENERAL STORES BIG BAZAR BERHAMPUR 760002	INDIA	Orissa	Ganjam	400000 000000000000000055786	Amount for unclaimed and unpaid	100 24-SEP-2018
SRINIVASA RAO DOKI	SRINIVASA RAO DOKI	BHASKAR GENERAL STORES BIG BAZAR BERHAMPUR 760002	INDIA	Orissa	Ganjam	400000 000000000000000055787	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUMAR RAM	SUNIL KUMAR RAM	BHAGANAL RAM DIST RAIKARN PUR ORISSA 757013	INDIA	Orissa	Mayurbhanj	110001 000000000000000105712	Amount for unclaimed and unpaid	50 24-SEP-2018

EPARI NARAYANA MURTY	EPARI NARAYANA MURTY	BATCHUVARI STREET BERHAMPUR ORISSA 750006	INDIA	Orissa	Ganjam	132103	000000000000000057870	Amount for unclaimed and unpaid	100	24-SEP-2018
MANORANJAN BRAHMA	MANORANJAN BRAHMA	BARINPUT KORAPUT DISTRICT ORISSA STATE	INDIA	Orissa	Koraput	110000	00000000000000001138181	Amount for unclaimed and unpaid	25	24-SEP-2018
KIRAN DEVI AGARWAL	KIRAN DEVI AGARWAL	8 8 S D D C COMPLEX KACHERY ROAD ROURLKELA	INDIA	Orissa	Cuttack	110001	0000000000000000300394	Amount for unclaimed and unpaid	30	24-SEP-2018
GAYATRI DEVI	GAYATRI DEVI	8 27 ASHOKA MARKET UNIT II BHUBANESWAR 751009	INDIA	Orissa	Khordha	321001	0000000000000000090982	Amount for unclaimed and unpaid	47	24-SEP-2018
PRAMILA DEVI	PRAMILA DEVI	8 27 ASHOKA MARKET UNIT II BHUBANESWAR 751009	INDIA	Orissa	Khordha	124001	0000000000000000090983	Amount for unclaimed and unpaid	42	24-SEP-2018
RANI SAKHUJA	RANI SAKHUJA	8 12 SECTOR 17 ROURLKELA 769003	INDIA	Orissa	Sundargarh (Sunderga	201002	0000000000000000131664	Amount for unclaimed and unpaid	30	24-SEP-2018
PRAFULLA KUMAR PANIGRAHI	PRAFULLA KUMAR PANIGRAHI	8 11 LC COLONY JOBRA ROAD CUTTACK ORISSA 753003	INDIA	Orissa	Cuttack	281001	00000000000000000128353	Amount for unclaimed and unpaid	30	24-SEP-2018
SATYABATI TRIPATHY	SATYABATI TRIPATHY	ATSHANTIMARGSOMANATHPURP OANKULA DISTTANGULORISSA	INDIA	Orissa	Ganjam	281001	00000000000000000098206	Amount for unclaimed and unpaid	12	24-SEP-2018
BISWAMBARA PANIGRAHY	BISWAMBARA PANIGRAHY	ATPO KULLADA DT GANJAN ORISSA 761131	INDIA	Orissa	Ganjam	110005	000000000000000000901009	Amount for unclaimed and unpaid	37	24-SEP-2018
BISWAMBARA PANIGRAHY	BISWAMBARA PANIGRAHY	ATPO KULLADA DT GANJAN ORISSA 761131	INDIA	Orissa	Ganjam	110005	0000000000000000135677	Amount for unclaimed and unpaid	30	24-SEP-2018
ANASUYA YARAVA	ANASUYA YARAVA	AT PO HUGALPATA VIA NIMAKHANDI DIST GANJAN ORISSA 761001	INDIA	Orissa	Ganjam	141000	00000000000000000108311	Amount for unclaimed and unpaid	50	24-SEP-2018
BABU LAL MANTRI	BABU LAL MANTRI	AT LAMTIBAHAL NEAR PNB BANK POST BRAIRAJNAGAR DIST JHARSUGUDA	INDIA	Orissa	Cuttack	324009	00000000000000000030027	Amount for unclaimed and unpaid	100	24-SEP-2018
PRAVATKUMAR A BHUYAN	PRAVATKUMAR A BHUYAN	AT KHAJARAPO KASADRADISTT CUTTACK	INDIA	Orissa	Cuttack	141000	00000000000000000141009	Amount for unclaimed and unpaid	30	24-SEP-2018
SURESH CHANDRA BERIHA	SURESH CHANDRA BERIHA	AT DALAI PARA POST SAMBALPUR DIST SAMBALPUR ORISSA 768001	INDIA	Orissa	Sambalpur	147203	00000000000000000128380	Amount for unclaimed and unpaid	30	24-SEP-2018
RITA SETHI	RITA SETHI	AT BAMPISIAHI PO TELENGA NAGAR CUTTACK ORISSA	INDIA	Orissa	Cuttack	144208	000000000000000000302269	Amount for unclaimed and unpaid	3	24-SEP-2018
ANANTA KISHORE PANDA	ANANTA KISHORE PANDA	AT BAHADALPUR PO BALANTA VIA RANITAL DIST BHADRAK ORISSA 756111	INDIA	Orissa	Cuttack	147203	00000000000000000128356	Amount for unclaimed and unpaid	30	24-SEP-2018
KISHOR KUMAR GUPTA	KISHOR KUMAR GUPTA	AT AND PO BURDA DIST KALAHANDI ORISSA 766036	INDIA	Orissa	Kalahandi	147203	00000000000000000128385	Amount for unclaimed and unpaid	30	24-SEP-2018
KOMMOJU VEERACHARI	KOMMOJU VEERACHARI	ASSISTANT MANAGER INDIAN BANK REGIONAL OFFICE 117 STATION SQUARE BHUBANESWAR	INDIA	Orissa	Cuttack	147203	000000000000000000301259	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHOK KUMAR AGARWAL	ASHOK KUMAR AGARWAL	ASHOK KUMAR & CO PLANT SIDE ROAD ROWRKLKA 769001	INDIA	Orissa	Cuttack	261001	00000000000000000062359	Amount for unclaimed and unpaid	100	24-SEP-2018
KOMALAM KORAH	KOMALAM KORAH	ASHIANA A 17 BIDA HOUSING COMPLEX PALASHPLLI BHUBANESWAR ORISSA STATE 751009	INDIA	Orissa	Khordha	387001	00000000000000000090985	Amount for unclaimed and unpaid	47	24-SEP-2018
MADHUBALA SHETH	MADHUBALA SHETH	ARIHANT KALIGALI MAHIDAS BAZAR CUTTACK 753002	INDIA	Orissa	Cuttack	382415	00000000000000000047350	Amount for unclaimed and unpaid	300	24-SEP-2018
BHUKYA POTTIAIAH	BHUKYA POTTIAIAH	ANDHRA BANK COURT PETA BERHAMPUR	INDIA	Orissa	Ganjam	380000	00000000000000000131763	Amount for unclaimed and unpaid	30	24-SEP-2018
AKSHAY KUMAR PARJIA	AKSHAY KUMAR PARJIA	A11 PALASH PALLI BHUBANESWAR ORISSA 751009	INDIA	Orissa	Khordha	380000	000000000000000000902355	Amount for unclaimed and unpaid	100	24-SEP-2018
SOMNATH MUKHERJEE	SOMNATH MUKHERJEE	A 32 FERTILIZER TOWNSHIP ROURLKELA ORISSA 769 007	INDIA	Orissa	Sundargarh (Sunderga	380000	0000000000000000009091416	Amount for unclaimed and unpaid	12	24-SEP-2018
PRASAD JANARDHAN MENON	PRASAD JANARDHAN MENON	135 NABARD OFFICERS QUARTERS BDA HIG COMPLEX CHANDRASEKHARPUR BHUBANESWAR 751016	INDIA	Orissa	Khordha	380000	00000000000000000128387	Amount for unclaimed and unpaid	30	24-SEP-2018
V MANIMEGALAI SELVY	V MANIMEGALAI SELVY	NO 227 JAWAHAR LAL NEHRU STREET PONDICHERY 605001	INDIA	Pondicherry	NA	384315	00000000000000000098965	Amount for unclaimed and unpaid	37	24-SEP-2018
M THILAGAVATHI GURUSINGH	M THILAGAVATHI GURUSINGH	NO 11 3RD CROSS EXTN BRINDAVANAM PONDICHERY	INDIA	Pondicherry	NA	380000	000000000000000000300214	Amount for unclaimed and unpaid	10	24-SEP-2018
T NATARAJAN	T NATARAJAN	NO 1 RAJIV GANDHI NAGAR PUDUSARAM PONDICHERY 605001	INDIA	Pondicherry	NA	380000	000000000000000000046348	Amount for unclaimed and unpaid	100	24-SEP-2018
ANOURADA D	ANOURADA D	CO B A DASARADANE OLD NO 31 A NEW NO 45 CALVE SUBBURAYA CHETTY STREET PONDICHERY 605001	INDIA	Pondicherry	NA	380000	00000000000000000087611	Amount for unclaimed and unpaid	12	24-SEP-2018
M GANESH	M GANESH	60 BHARATHI STREET KATHIRKAMAM PONDICHERY	INDIA	Pondicherry	NA	380000	00000000000000000141376	Amount for unclaimed and unpaid	30	24-SEP-2018
D B REDDY	D B REDDY	41FIRST CROSS ST VENKATA NAGAR PONDICHERY	INDIA	Pondicherry	NA	380000	00000000000000000138238	Amount for unclaimed and unpaid	30	24-SEP-2018
R GEETHA	R GEETHA	383RD CROSS STREETTHANTHAI PERIYAR NAGAR PONDICHERY	INDIA	Pondicherry	NA	380000	00000000000000000138697	Amount for unclaimed and unpaid	30	24-SEP-2018
KAVITHA JAIN	KAVITHA JAIN	2 PILLAIYAR KOIL STREET KAMRAJ NAGAR PONDICHERY 605011	INDIA	Pondicherry	NA	388305	00000000000000000117913	Amount for unclaimed and unpaid	30	24-SEP-2018
GOUTHAM CHAND JAIN C	GOUTHAM CHAND JAIN C	168 BHARATHI STREET PONDICHERY 605001	INDIA	Pondicherry	NA	382000	00000000000000000117975	Amount for unclaimed and unpaid	30	24-SEP-2018
SANTOSH DEVI JAIN	SANTOSH DEVI JAIN	1340 VILLINUR ROAD NELLITHOP PONDICHERY 605005	INDIA	Pondicherry	NA	344022	00000000000000000117922	Amount for unclaimed and unpaid	30	24-SEP-2018
JANAKI GOPALAN	JANAKI GOPALAN	1195TH CROSS STREETJAWAHAR NAGARPSTNELLITHOPE	INDIA	Pondicherry	NA	380000	000000000000000000905086	Amount for unclaimed and unpaid	30	24-SEP-2018
BONANZA FINNCIAL SERVICESPLTD	BONANZA FINNCIAL SPLTD	XXXXXXXXXXXXXXXXXXXXX XXXXXXXXXX	INDIA	Punjab	Ludhiana	364000	000000000000000000068384	Amount for unclaimed and unpaid	90	24-SEP-2018
JAGDISH CHANDER SHUKLA	JAGDISH CHANDER SHUKLA	XII V 127 SHAHPUR CHOWK PATHANKOT	INDIA	Punjab	Pathankot	380000	000000000000000000301436	Amount for unclaimed and unpaid	100	24-SEP-2018
SHANAWAR SULTANA	SHANAWAR SULTANA	WOMRMOHMUNIIR KHAN PANDHER COLONYTHANDI SADAKBACKSIDE MAHARAJA HOTEL	INDIA	Punjab	Sangrur	380000	000000000000000000038927	Amount for unclaimed and unpaid	100	24-SEP-2018
AMARJIT KAUR AJULA	AMARJIT KAUR AJULA	WO TARA SINGH AJULA VPO IKOLAHA TEH KHANNA DISTT LUDHIANA	INDIA	Punjab	Ludhiana	282000	000000000000000000025831	Amount for unclaimed and unpaid	100	24-SEP-2018
SHASHI BEDI	SHASHI BEDI	WO SUDARSHAN KUMARH NO 300WARD NO 21ALHERI ROADKHAHANNA OTLUDHIANA PB 141401	INDIA	Punjab	Ludhiana	282000	000000000000000000084588	Amount for unclaimed and unpaid	12	24-SEP-2018
PARKASH WATI	PARKASH WATI	WO SHMANGAL DAS KUMAR 385GURU HARGOBIN NAGAR PHAGWARA	INDIA	Punjab	Jalandhar	282000	00000000000000000061832	Amount for unclaimed and unpaid	130	24-SEP-2018
CHANDAN GUPTA	CHANDAN GUPTA	WO SH Y K GUPTA CD BANK OF INDIA LUDHIANA SSI BRANCH	INDIA	Punjab	Ludhiana	243122	000000000000000000076219	Amount for unclaimed and unpaid	47	24-SEP-2018
SANJEEV KUMAR JINDAL	SANJEEV KUMAR JINDAL	WO SH J K JINDAL LABHU RAM STREET KOTKAPURA PB 151204	INDIA	Punjab	Faridkot	282000	0000000000000000000133199	Amount for unclaimed and unpaid	30	24-SEP-2018
KIRPAL KAUR GREWAL	KIRPAL KAUR GREWAL	WO SGURMEL SINGH GREWAL 71GREEN FIELD LUDHIANA	INDIA	Punjab	Ludhiana	282002	0000000000000000000112999	Amount for unclaimed and unpaid	92	24-SEP-2018
NARINDER KAUR	NARINDER KAUR	WO S P SINGH SEKHON VILLAGE BARWALU KALAN P O MALMAJRA TEH SAMRALA LUDHIANA 141114	INDIA	Punjab	Rupnagar	201301	00000000000000000128527	Amount for unclaimed and unpaid	30	24-SEP-2018
AJAB KAUR	AJAB KAUR	WO S PREM SINGH QUANTER NO 41 TYPE III COLONY INCOME TAX LUDHIANA 141003	INDIA	Punjab	Ludhiana	211000	00000000000000000129018	Amount for unclaimed and unpaid	30	24-SEP-2018
SUKHWINDER KAUR	SUKHWINDER KAUR	WO S MANJIT SINGH H NO1178KUCHA NO16 FIELD GANU	INDIA	Punjab	Ludhiana	560053	000000000000000000039016	Amount for unclaimed and unpaid	100	24-SEP-2018
SURINDER KAUR	SURINDER KAUR	WO S MANJIT SINGH H NO1178KUCHA NO16 FIELD GANU	INDIA	Punjab	Ludhiana	560009	000000000000000000069062	Amount for unclaimed and unpaid	90	24-SEP-2018
KUSAM BALA	KUSAM BALA	WO RAVINDER KUMAR NEAR BOTTLE MERCHANT DHARAMPURA COLONY BATALA 143505	INDIA	Punjab	Gurdaspur	560004	000000000000000000042110	Amount for unclaimed and unpaid	100	24-SEP-2018
SAVITA SHARMA	SAVITA SHARMA	WO R CSHARMA 31 GURU NANAK NAGAR KAPURTHALA ROADJALNDHAR CITY	INDIA	Punjab	Jalandhar	560093	00000000000000000133342	Amount for unclaimed and unpaid	30	24-SEP-2018
KRISHNA	KRISHNA	WO OM PRAKASH V CHAKKIP O MACHIWARA TEHSAMRALA	INDIA	Punjab	Ludhiana	560005	000000000000000000068636	Amount for unclaimed and unpaid	90	24-SEP-2018
KAMLESH RANA	KAMLESH RANA	WO MAN SINGH RANG MANU CLINIC MAIN MARKET MOTI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	560000	00000000000000000109557	Amount for unclaimed and unpaid	25	24-SEP-2018
CHARANJIT KAUR	CHARANJIT KAUR	WO BALBIR CHAND BANTH VPO RATTAWAL TEH BALCHAU DISTT HOSHIARPUR PUNJAB 144521	INDIA	Punjab	Hoshiarpur	560053	00000000000000000084684	Amount for unclaimed and unpaid	30	24-SEP-2018
NARINDER PAL BHATIA	NARINDER PAL BHATIA	WG 498 SARAJ GUNJ JALANDHAR CITY 144001	INDIA	Punjab	Jalandhar	560079	00000000000000000108017	Amount for unclaimed and unpaid	50	24-SEP-2018
MANJIT SIDANA	MANJIT SIDANA	WE 363 ALI MOHALLA SHEIKHAN BAZAR JALANDHAR CITY 144001	INDIA	Punjab	Jalandhar	560032	000000000000000000081379	Amount for unclaimed and unpaid	37	24-SEP-2018
RITA RANI AGGARWAL	RITA RANI AGGARWAL	WARD NO 8 NEW COLONY NEAR ML PARK MUKERJIAN HOSHIARPUR PUNJAB	INDIA	Punjab	Hoshiarpur	560004	000000000000000000302113	Amount for unclaimed and unpaid	25	24-SEP-2018
RAVINDER PAL	RAVINDER PAL	WARD NO 5 TEH FIROZPUR DISTT FIROZPUR PUNJAB	INDIA	Punjab	Firozpur	570001	000000000000000000302269	Amount for unclaimed and unpaid	10	24-SEP-2018
JASWINDER SINGH DHILLON	JASWINDER SINGH DHILLON	WARD NO 2 HOUSE NO 199 BEHIND NATIONAL BUS STAND SAMRALA DIST LUDHIANA PUNJAB 141114	INDIA	Punjab	Ludhiana	560022	00000000000000000129032	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJ KAUR	RAJ KAUR	W O TARA SINGH BAINS NEAR NEW BUS STAND MAHLPUR DISTT HOSHIARPUR 146105	INDIA	Punjab	Hoshiarpur	560094	000000000000000000011762	Amount for unclaimed and unpaid	50	24-SEP-2018
RANO	RANO	W O SURINDER KUMAR NR BOTTLE MERCHANT DHARAMPURA COLONY BATALA 143505	INDIA	Punjab	Amritsar	517408	000000000000000000042109	Amount for unclaimed and unpaid	100	24-SEP-2018
KRISHNA KUMARI	KRISHNA KUMARI	W O SH SHANI LAL 25A WHITE AVENUE MAGBOOL ROAD AMRITSAR	INDIA	Punjab	Amritsar	563122	00000000000000000101837	Amount for unclaimed and unpaid	2	24-SEP-2018
ALKA ARORA	ALKA ARORA	W O SH S K ARORA 202 MAJITHIA COMPLEX 378 M M MALVIA ROAD POST BOX NO 48 AMRITSAR 143001	INDIA	Punjab	Amritsar	513660	0000000000000000000661131	Amount for unclaimed and unpaid	100	24-SEP-2018
SUKHWINDER KAUR	SUKHWINDER KAUR	W O S SUBA SINGH HOUSE NO 201 MOHALLA ISLAMABAD GURDASPUR PB 143521	INDIA	Punjab	Amritsar	576210	000000000000000000042152	Amount for unclaimed and unpaid	100	24-SEP-2018
SAROJ BHALLA	SAROJ BHALLA	W O RAJINDER SARUP BHALLA 1600 BHALLA ST SANGRUR PUNJAB 148001	INDIA	Punjab	Sangrur	400604	0000000000000000000881911	Amount for unclaimed and unpaid	47	24-SEP-2018
ANITA BHARTI	ANITA BHARTI	W O KULBHUSHAN BHARTI 181PATEL NAGAR BIBWALA CHOWK BATHINDA	INDIA	Punjab	Bathinda	713325	000000000000000000301330	Amount for unclaimed and unpaid	100	24-SEP-2018
SNEH LATA ARORA	SNEH LATA ARORA	W O K K ARORA PUNJAB NATIONAL BANK ADDA MEHTPURI NAKODAR JALANDHAR	INDIA	Punjab	Ludhiana	700000	00000000000000000129027	Amount for unclaimed and unpaid	30	24-SEP-2018
USHA GOEL	USHA GOEL	W O ER M L GOEL K NO 33B POWER COLONY 2 SHAKTI VIHAR PATIALA 147001	INDIA	Punjab	Patiala	700000	000000000000000000025550	Amount for unclaimed and unpaid	100	24-SEP-2018
SANTOSH KUMARI	SANTOSH KUMARI	W O DARSHAN LAL HOUSE NO 1576 RAJPURA TOWN PB DISTT PATIALA 140401	INDIA	Punjab	Patiala	711101	000000000000000000025304	Amount for unclaimed and unpaid	100	24-SEP-2018
SUDHA MAHAJAN	SUDHA MAHAJAN	W O B M MAHAJAN 122 A AGGAR NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	229010	000000000000000000300394	Amount for unclaimed and unpaid	305	24-SEP-2018
ARDEEP SINGH	ARDEEP SINGH	W G 5541 SARAJGANI JALANDHAR CITY 144001	INDIA	Punjab	Jalandhar	700000	000000000000000000081334	Amount for unclaimed and unpaid	12	24-SEP-2018
AMRIT KAUR	AMRIT KAUR	W G 5541 SARAJ GANJ JALANDHAR CITY 144001	INDIA	Punjab	Jalandhar	700000	000000000000000000042338	Amount for unclaimed and unpaid	100	24-SEP-2018
RUPINDER JIT KAUR	RUPINDER JIT KAUR	W G 5541 SARAJ GANJ JALANDHAR CITY 144001	INDIA	Punjab	Jalandhar	721101	000000000000000000042337	Amount for unclaimed and unpaid	100	24-SEP-2018
PARVEEN	PARVEEN	W E 204 TEL WALI GALI JALANDHAR 144001	INDIA	Punjab	Jalandhar	700000	000000000000000000081374	Amount for unclaimed and unpaid	17	24-SEP-2018
V K ARORA	V K ARORA	W D 81ALI MOHALLA BAZAR SHEIKHAN JALANDHAR 144001	INDIA	Punjab	Jalandhar	700001	000000000000000000099944	Amount for unclaimed and unpaid	35	24-SEP-2018
BHAGWANTI BHATIA	BHAGWANTI BHATIA	W B 276 ALI MOHALLA JALANDHAR CITY 144001	INDIA	Punjab	Jalandhar	711100	00000000000000000119982	Amount for unclaimed and unpaid	30	24-SEP-2018
RATTAN SINGH PELIA	RATTAN SINGH PELIA	W 13 HNO 255 PO TANDA DIST HOSHIARPUR PUNJAB 144203	INDIA	Punjab	Hoshiarpur	700000	00000000000000000128988	Amount for unclaimed and unpaid	30	24-SEP-2018
GURMINDER PAL SINGH SANDHU	GURMINDER PAL SINGH SANDHU	VPO GHALLU MOHINDRA FARM FAZILKA	INDIA	Punjab	Fazilka	700000	000000000000000000300394	Amount for unclaimed and unpaid	100	24-SEP-2018
AVTAR KAUR	AVTAR KAUR	VPO FATEHABAD TEHSIL TARN TARAN DIST AMRITSAR 143407	INDIA	Punjab	Amritsar	700000	000000000000000000047093	Amount for unclaimed and unpaid	100	24-SEP-2018
BALBIR SINGH	BALBIR SINGH	VPO FATEHABAD TEHSIL TARN TARAN DIST AMRITSAR 143407	INDIA	Punjab	Amritsar	711102	000000000000000000047091	Amount for unclaimed and unpaid	100	24-SEP-2018
INDER SINGH	INDER SINGH	VPO FATEHABAD TEHSIL TARN TARAN DIST AMRITSAR 143407	INDIA	Punjab	Gurdaspur	700000	000000000000000000047092	Amount for unclaimed and unpaid	100	24-SEP-2018
ANJU BALA BAWA	ANJU BALA BAWA	VPO CHAWINDA DEVI DIST AMRITSAR 143504	INDIA	Punjab	Amritsar	71				

VIVEK MAGON	VIVEK MAGON	VIVEK MAGON B IV 811 TILAK NAGAR STREET NO 1 LUDHIANA 141008	INDIA	Punjab	Ludhiana	700000 00000000000000038930	Amount for unclaimed and unpaid	100 24-SEP-2018
VISHAL JAMWAL	VISHAL JAMWAL	VISHAL JAMWAL3ORAM NAGAR KANGRA COLONY AMRITSAR 143001	INDIA	Punjab	Amritsar	110001 000000000000000081054	Amount for unclaimed and unpaid	37 24-SEP-2018
PARMOD KUMAR JAIN	PARMOD KUMAR JAIN	VINOD EMPORIUM JAIN BAZAR RAIKOTDIST LUDHIANAP8	INDIA	Punjab	Ludhiana	700000 000000000000000022955	Amount for unclaimed and unpaid	10 24-SEP-2018
PARMOD KUMAR JAIN	PARMOD KUMAR JAIN	VINOD EMPORIUM JAIN BAZAR RAIKOT	INDIA	Punjab	Ludhiana	700073 0000000000000000022746	Amount for unclaimed and unpaid	50 24-SEP-2018
SUKHVIR SINGH	SUKHVIR SINGH	VILTHOUNAP OMIANPUR DISTTROPAR PUNJAB 140108	INDIA	Punjab	Rupnagar	700000 0000000000000000069031	Amount for unclaimed and unpaid	45 24-SEP-2018
PARVINDER KUMAR	PARVINDER KUMAR	VILNAWAN GRAHP OSAROTEL BALACHAUR DISTNAWANSHAHR P8	INDIA	Punjab	Hoshiarpur	700000 0000000000000000144734	Amount for unclaimed and unpaid	200 24-SEP-2018
HARJIT KAUR	HARJIT KAUR	VILMITHEWAL P OJODHWAL TEHESAMRALA DISTLUDHIANA	INDIA	Punjab	Ludhiana	713325 0000000000000000068534	Amount for unclaimed and unpaid	90 24-SEP-2018
KAWARJIT SINGH	KAWARJIT SINGH	VILMITHEWAL P OJODHWAL TEHESAMRALA DISTLUDHIANA	INDIA	Punjab	Ludhiana	700000 0000000000000000068628	Amount for unclaimed and unpaid	90 24-SEP-2018
MOHOKAM SINGH	MOHOKAM SINGH	VILMITHEWAL P OJODHWAL TEHESAMRALA DISTLUDHIANA	INDIA	Punjab	Ludhiana	700000 0000000000000000068696	Amount for unclaimed and unpaid	90 24-SEP-2018
CHANCHAL SINGH	CHANCHAL SINGH	VILMITHEWAL P OJODHWAL TEHESAMRALA DISTLUDHIANA	INDIA	Punjab	Ludhiana	700000 0000000000000000068425	Amount for unclaimed and unpaid	90 24-SEP-2018
INDERJIT KAUR	INDERJIT KAUR	VILMETHEWAL P OJODHWAL TEHESAMRALA DISTLUDHIANA	INDIA	Punjab	Ludhiana	680002 0000000000000000068554	Amount for unclaimed and unpaid	90 24-SEP-2018
OM PRAKASH	OM PRAKASH	VILCHAKKIP OMACHIWARA TEHSAMRALA DTULUDHIANA	INDIA	Punjab	Ludhiana	641012 0000000000000000068772	Amount for unclaimed and unpaid	90 24-SEP-2018
PARDUMAN SINGH	PARDUMAN SINGH	VILCHAKKIP OMACHIWARA TEHSAMRALA DISTLUDHIANA	INDIA	Punjab	Ludhiana	825409 0000000000000000068784	Amount for unclaimed and unpaid	90 24-SEP-2018
KULDEEPAK SHARMA	KULDEEPAK SHARMA	VILLANDPO BEHLAKHAN VIA KAMAH DEVI TEH DASUHA DISTT HOSHIARPUR PANJAB	INDIA	Punjab	Hoshiarpur	826001 0000000000000000074110	Amount for unclaimed and unpaid	12 24-SEP-2018
SH JAGTAR SINGH	SH JAGTAR SINGH	VILLAGE TIBBA P O SAHNEWAL	INDIA	Punjab	Ludhiana	826001 0000000000000000114731	Amount for unclaimed and unpaid	125 24-SEP-2018
SURINDER KUMAR	SURINDER KUMAR	VILLAGE RAMGARH H POANDTEHSIL PHILLAUR DISTT JALANDHAR	INDIA	Punjab	Jalandhar	782002 0000000000000000073913	Amount for unclaimed and unpaid	12 24-SEP-2018
SIKANDER SINGH AUJLA	SIKANDER SINGH AUJLA	VILLAGE RAM GARH P O SALANA TEL AMLOH DIST FATEHGARH SAHIB	INDIA	Punjab	Fatehgarh Sahib	769001 0000000000000000133445	Amount for unclaimed and unpaid	30 24-SEP-2018
JASWINDER SINGH	JASWINDER SINGH	VILLAGE MUNDIAN KALAN P OSAHABANA LUDHIANA	INDIA	Punjab	Ludhiana	500000 0000000000000000068584	Amount for unclaimed and unpaid	45 24-SEP-2018
HARBANS SINGH	HARBANS SINGH	VILLAGE KULEWAL P O AND TEH SAMRALA DIST LUDHIANA 141114	INDIA	Punjab	Ludhiana	500018 0000000000000000047843	Amount for unclaimed and unpaid	100 24-SEP-2018
SAJIAN SINGH	SAJIAN SINGH	VILLAGE KATAHRI POST OFFICE LAPRAN VIA DORAHA DISTRICT LUDHIANA 141421	INDIA	Punjab	Ludhiana	581325 0000000000000000081809	Amount for unclaimed and unpaid	47 24-SEP-2018
NEERAJ GUPTA	NEERAJ GUPTA	VILLAGE JAWADDI H NO 34 B VIKAS NAGAR PAKHOWAL ROAD LUDHIANA	INDIA	Punjab	Ludhiana	584102 00000000000000000301846	Amount for unclaimed and unpaid	325 24-SEP-2018
PUSHPA DEVI JAIN	PUSHPA DEVI JAIN	VILLAGE ENTERPRISES MADHOPURI 4 LUDHIANA 141008	INDIA	Punjab	Ludhiana	518001 0000000000000000050226	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGMOHAN SINGH	JAGMOHAN SINGH	VILL&PO KOOHU KALAN DISTT LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	522004 0000000000000000074028	Amount for unclaimed and unpaid	25 24-SEP-2018
PREET KAUR	PREET KAUR	VILL&PO JANDWAL TEH PATHANKOT GURDASPUR PB	INDIA	Punjab	Gurdaspur	670006 0000000000000000130385	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJENDER KUMAR	GUDEK SHAIB	VILL RAIGARH PO SHEHBAZPURTEH BARNALA DIST SANGRUR	INDIA	Punjab	Sangrur	500000 0000000000000000000060	Amount for unclaimed and unpaid	140 24-SEP-2018
JAGIR SINGH MANGAT	JAGIR SINGH MANGAT	VILL LAL KALAN PO KUBBA VIA RAMPUR DISTT LUDHIANA	INDIA	Punjab	Ludhiana	500000 0000000000000000130565	Amount for unclaimed and unpaid	30 24-SEP-2018
HARPAL CHAND	HARPAL CHAND	VILL JHANDUPUR PO MALLEWAL TEH BALACHAUR DISTT HOSHIARPUR 144525	INDIA	Punjab	Hoshiarpur	500000 0000000000000000074076	Amount for unclaimed and unpaid	12 24-SEP-2018
SHIVJINDER GURON	BALJINDER SINGH GURON	VILL JHAKROUDI P O SAMRALA DISTT LUDHIANA PUNJAB 141114	INDIA	Punjab	Ludhiana	500000 000000000000000003032	Amount for unclaimed and unpaid	480 24-SEP-2018
MANJIT KAUR CHEEMA	MANJIT KAUR CHEEMA	VILL GOANSPUR P O KAUJI PATIALA	INDIA	Punjab	Patiala	509999 00000000000000000300484	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJINDER MINHAS	RAJINDER MINHAS	VILL CHAKWAL P O DHANOA TEH MUKERIAN DISTT HOSHIARPUR PUNJAB 144214	INDIA	Punjab	Hoshiarpur	500003 0000000000000000133446	Amount for unclaimed and unpaid	30 24-SEP-2018
ROOP LAL SAHNI	ROOP LAL SAHNI	VILL ARYA NAGAR GURDASPUR P B 143531	INDIA	Punjab	Gurdaspur	500003 0000000000000000130402	Amount for unclaimed and unpaid	30 24-SEP-2018
SH KEHAR SINGH	SH KEHAR SINGH	VILL AND P O KALLAH TEHSIL TARNTARAN	INDIA	Punjab	Amritsar	452000 0000000000000000114769	Amount for unclaimed and unpaid	100 24-SEP-2018
SH TARLOCHAN SINGH SIKAND	SH TARLOCHAN SINGH SIKAND	VILL AND P O GANDHOWAL	INDIA	Punjab	Hoshiarpur	452000 0000000000000000115340	Amount for unclaimed and unpaid	50 24-SEP-2018
BALWANT SINGH YAKHMI	BALWANT SINGH YAKHMI	VILL AND P O AMARGARH DISTT SANGRUR PUNJAB 148022	INDIA	Punjab	Sangrur	452000 0000000000000000042386	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMAN KUMAR	KIRSHAN KUMAR	VIKING KNITWEAR MOHALLA VAKILAN PURANA BAZAR	INDIA	Punjab	Ludhiana	452000 0000000000000000015327	Amount for unclaimed and unpaid	140 24-SEP-2018
SURINDER THAPER	MOHINDER THAPER	VIJAYA WEHRA MOHALLA NAUGHARA LUDHIANA	INDIA	Punjab	Ludhiana	500016 0000000000000000019136	Amount for unclaimed and unpaid	280 24-SEP-2018
SANJEEV KUMAR	SANJEEV KUMAR	VIJAY PROVISION STORE SUNAMI GATE SANGRUR PB 148001	INDIA	Punjab	Sangrur	500003 00000000000000000081794	Amount for unclaimed and unpaid	47 24-SEP-2018
VIJAY KUMAR	VIJAY KUMAR	VIJAY PROVISION STORE SUNAMI GATE SANGRUR PB 148001	INDIA	Punjab	Sangrur	452000 00000000000000000081793	Amount for unclaimed and unpaid	47 24-SEP-2018
VIJAY KUMAR JAIN	VIJAY KUMAR JAIN	VIJAY KUMAR JAIN HOSIERY WORKS PURANA BAZAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	452000 00000000000000000084445	Amount for unclaimed and unpaid	12 24-SEP-2018
CHARAN SINGH JATIANI	CHARAN SINGH JATIANI	VIII BHODL PUR P O MIANI DISTT HOSHIARPUR PUNJAB	INDIA	Punjab	Hoshiarpur	452000 00000000000000000301143	Amount for unclaimed and unpaid	500 24-SEP-2018
SURINDER SINGH	SURINDER SINGH	VIA NIZAMDIN PUR P OKALA BAKRA DISTJALANDHAR 144303	INDIA	Punjab	Hoshiarpur	452000 0000000000000000062724	Amount for unclaimed and unpaid	100 24-SEP-2018
KULWANT KAUR. . .	KULWANT KAUR	VESETS VILLA 3 BACK SIDE MAYUR HOTEL RANI KA BAGH AMRITSAR	INDIA	Punjab	Amritsar	311001 0000000000000012010900	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGMOHAN LAL VIJ	JAGMOHAN LAL VIJ	VASUDEV STREET HARRKISHNA NAGAR MALER KOTLA ROAD KHANNA	INDIA	Punjab	Ludhiana	302000 00000000000000000301774	Amount for unclaimed and unpaid	30 24-SEP-2018
VANDANA SHARMA	VANDANA SHARMA	VANDANA SHARMA READER DEPTOF PSYCHOLOGYPUNJABI UNIVERSITY PATIALA	INDIA	Punjab	Patiala	312001 0000000000000000069113	Amount for unclaimed and unpaid	45 24-SEP-2018
LEELA RANI	LEELA RANI	VANDANA 48 D PRAKASH NAGAR MODEL TOWN JALANDHAR CITY PUNJAB 144001	INDIA	Punjab	Jalandhar	305901 00000000000000000097690	Amount for unclaimed and unpaid	47 24-SEP-2018
SANJEEV VERMA	SANJEEV VERMA	VANDANA 48 D PRAKASH NAGAR MODEL TOWN JALANDHAR CITY PUNJAB 144001	INDIA	Punjab	Jalandhar	332709 00000000000000000097691	Amount for unclaimed and unpaid	47 24-SEP-2018
SUSHIL KUMAR JAIN	SUSHIL KUMAR JAIN	VALLABH KRITTERS R IV B17 WAIT GANJ LUDHIANA	INDIA	Punjab	Ludhiana	800000 00000000000000000301846	Amount for unclaimed and unpaid	480 24-SEP-2018
GURDEEP KAUR	GURDEEP KAUR	V&PO MALAK TEH JAGRAON DISTT LUDHIANA 142026	INDIA	Punjab	Ludhiana	828100 000000000000000000053305	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKAND SINGH	MUKAND SINGH	V&PO MALAK TEH JAGRAON DISTT LUDHIANA 142026	INDIA	Punjab	Ludhiana	208000 0000000000000000050333	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJDEEP KAUR	RAJDEEP KAUR	V&PO MALAK TEH JAGRAON DISTT LUDHIANA 142026	INDIA	Punjab	Ludhiana	208000 0000000000000000050336	Amount for unclaimed and unpaid	100 24-SEP-2018
AMRIK SINGH	AMRIK SINGH	V SAPIPUR P O DHARAMGARH VIA MANAJU TEHSIL KHARAR ROPAR PB 140306	INDIA	Punjab	Rupnagar	208000 0000000000000000130520	Amount for unclaimed and unpaid	30 24-SEP-2018
KULVIR SINGH	KULVIR SINGH	V RAJ SARH P O SHALAZPUR TEHRAIKOT DISTT LUDHIANA	INDIA	Punjab	Ludhiana	208000 0000000000000000068623	Amount for unclaimed and unpaid	45 24-SEP-2018
MAM CHAND	MAM CHAND	V PO GHANAUR TEH RAJPURA DIST PATIALA 140702	INDIA	Punjab	Patiala	208027 0000000000000000120140	Amount for unclaimed and unpaid	30 24-SEP-2018
KULWANT SINGH	KULWANT SINGH	V P O SALANA J S WALA TEHSIL AMLOH DIST FATEH GARH SAHIB	INDIA	Punjab	Fatehgarh Sahib	226010 0000000000000000133452	Amount for unclaimed and unpaid	30 24-SEP-2018
JAWAHAR LAL	JAWAHAR LAL	V P O RAMGARH SARDHRAN MALOUDH LUDHIANA	INDIA	Punjab	Ludhiana	273001 00000000000000000301846	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK JAIN	DEEPAK JAIN	V P O RAMGARH SARDARAN VIA MALAUDH TEH PAYAL LUDHIANA	INDIA	Punjab	Ludhiana	141000 00000000000000000301846	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER PAL	SURINDER PAL	V P O RAJOIWAL NURMAHALDISTJALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	141008 0000000000000000068994	Amount for unclaimed and unpaid	45 24-SEP-2018
TARA SINGH AHUJA	TARA SINGH AHUJA	V P O IKOLAH TEH KHANNA DISTT LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	141000 0000000000000000039104	Amount for unclaimed and unpaid	100 24-SEP-2018
TARA SINGH AUJLA	TARA SINGH AUJLA	V P O IKOLAH TEH KHANNA DISTT LUDHIANA PUNJAB 141401	INDIA	Punjab	Ludhiana	147000 0000000000000000133444	Amount for unclaimed and unpaid	30 24-SEP-2018
GURBAKHASH SINGH GREWAL	GURBAKHASH SINGH GREWAL	V AND PO PHALLEWAL DISTT LUDHIANA 141202	INDIA	Punjab	Ludhiana	141000 0000000000000000025679	Amount for unclaimed and unpaid	200 24-SEP-2018
DAWINDER SINGH	DAWINDER SINGH	V AND P OSANGOWAL TEHNAKODAR JALANDHAR	INDIA	Punjab	Ludhiana	141000 0000000000000000130408	Amount for unclaimed and unpaid	12 24-SEP-2018
JASVIR SINGH MATHARU	JASVIR SINGH MATHARU	V AND P OBHARI PANECHAN DISTPATIALA	INDIA	Punjab	Fatehgarh Sahib	141003 0000000000000000140113	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKHWANT SINGH	SUKHWANT SINGH	V AND P O DEHLON TESIL AND DISTT LUDHIANA	INDIA	Punjab	Ludhiana	144418 0000000000000000038708	Amount for unclaimed and unpaid	100 24-SEP-2018
SHASHI KAD	SHASHI KAD	V AND P O BHAWANGARH NEAR RAM ASHRAM DISTT SANGRUR P B	INDIA	Punjab	Sangrur	141000 0000000000000000133106	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER SINGH MATHARU	SURINDER SINGH MATHARU	V AND P O BHARI PANECH DIST PATIALA	INDIA	Punjab	Fatehgarh Sahib	141000 0000000000000000139828	Amount for unclaimed and unpaid	30 24-SEP-2018
GURDIAL KAUR DHAMI	KAMALJIT SINGH DHAMI	V & PO PIPLANWALA DIST HOSHIARPUR PUNJAB 146022	INDIA	Punjab	Hoshiarpur	141000 0000000000000000011693	Amount for unclaimed and unpaid	380 24-SEP-2018
VIJAY SHARMA	VIJAY SHARMA	V & PO JANDU SINGHA JALANDHAR PUNJAB 144025	INDIA	Punjab	Jalandhar	600101 0000000000000000050029	Amount for unclaimed and unpaid	100 24-SEP-2018
ROSHAN LAL BHANDARI	ROSHAN LAL BHANDARI	V & PO ALAWALPUR DISTT JALANDHAR 144301	INDIA	Punjab	Jalandhar	600101 0000000000000000050270	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY KUMAR JAIN	VIJAY KUMAR JAIN	UTTAM COTTAGE 433 6 BASANT ROAD CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	600000 00000000000000000301846	Amount for unclaimed and unpaid	37 24-SEP-2018
SHAMSHER SINGH SODHI	SHAMSHER SINGH SODHI	UNITED INDIA INSURANCE CO LTD THE MALL KAPURTHALA PUNJAB 144601	INDIA	Punjab	Kapurthala	600000 00000000000000000506181	Amount for unclaimed and unpaid	100 24-SEP-2018
JATINDER SINGH	JATINDER SINGH	UNIMED APHARMACETAS P LTD NEAR AGAR NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	600000 0000000000000000062554	Amount for unclaimed and unpaid	100 24-SEP-2018
MANGAT RAI MANCHANDA	MANGAT RAI MANCHANDA	TURI BAZAR FEROZEPUR CITY PB 152002	INDIA	Punjab	Firozpur	600017 0000000000000000097765	Amount for unclaimed and unpaid	12 24-SEP-2018
KULDIP SINGH MANN	KULDIP SINGH MANN	TUNGAL GATE BANGA TOWN DISTT JULLUNDAR PUNJAB	INDIA	Punjab	Jalandhar	600017 00000000000000000902123	Amount for unclaimed and unpaid	50 24-SEP-2018
RENU GARG	RENU GARG	TIRATH RAM RAJINDER KUMAR SARAF SADAR BAZAR NABHA	INDIA	Punjab	Patiala	600000 0000000000000000081891	Amount for unclaimed and unpaid	12 24-SEP-2018
SALONI GUPTA	SALONI GUPTA	TIMBER MERCHANTS RAILWAY ROAD NAKODAR JALANDHAR PB 141330	INDIA	Punjab	Jalandhar	574104 0000000000000000120126	Amount for unclaimed and unpaid	30 24-SEP-2018
SAT PAL GANDHI	SAT PAL GANDHI	TILAK NAGAR CHOWK O S GALI NO 4 KRISHAN SQUARE AMRITSAR	INDIA	Punjab	Amritsar	574113 00000000000000000301846	Amount for unclaimed and unpaid	50 24-SEP-2018
ISHWARCHANDER	ISHWARCHANDER	TIBBA BAZAR BHAI DAVEHRA BATALA PUNJAB 143505	INDIA	Punjab	Gurdaspur	403401 0000000000000000081005	Amount for unclaimed and unpaid	37 24-SEP-2018
KAMAL DEEP SINGH	KAMAL DEEP SINGH	THIND HOMEO STORES 4034 1 ROSE GARDEN ROAD ARYA SAMAI CHK PATIALA PUNJAB	INDIA	Punjab	Patiala	411000 00000000000000000300450	Amount for unclaimed and unpaid	30 24-SEP-2018
BALKAR SINGH PANNU	BALKAR SINGH PANNU	THE NAKODAR CO OPERATIVE SUGAR MILLSQ C 9COLONYNAKODAR JALANDHAR	INDIA	Punjab	Jalandhar	411007 0000000000000000148890	Amount for unclaimed and unpaid	12 24-SEP-2018
MELU RAM	MELU RAM	TELU RAM MELU RAM H NO B VIII 289 KHUDI GATE BARNALA DIST SANGRUR 148101	INDIA	Punjab	Barnala	416012 0000000000000000120095	Amount for unclaimed and unpaid	30 24-SEP-2018
AKASH DEEP BASSI	AKASH DEEP BASSI	TECH NO ENTERPRISES 237 INDUSTRIAL AREA A LUDHIANA	INDIA	Punjab	Ludhiana	411000 0000000000000000081698	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJINDER SHARMA	RAJINDER SHARMA	TARSEM LAL ASDHIR 518 GANDHI LANE COLLEGE ROAD CIVIL LINES 214	INDIA	Punjab	Ludhiana	413603 0000000000000000904041	Amount for unclaimed and unpaid	100 24-SEP-2018

LACHHMAN DASS BANSAL	LACHHMAN DASS BANSAL	TARLOK & CO G T ROAD OLD BUS STAND BATHINDA PB 151001	INDIA	Punjab	Bathinda	361005	000000000000000084487	Amount for unclaimed and unpaid	37	24-SEP-2018
PARMOD KUMAR BANSAL	PARMOD KUMAR BANSAL	TARLOK & CO G T ROAD OLD BUS STAND BATHINDA PB 151001	INDIA	Punjab	Bathinda	360000	000000000000000084595	Amount for unclaimed and unpaid	37	24-SEP-2018
SOHAN LAL SINGAL	SOHAN LAL SINGAL	TALAB BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	361001	0000000000000000301846	Amount for unclaimed and unpaid	250	24-SEP-2018
M RAMAZAN	M RAMAZAN	TAJ INDUSTRIAL CORPORATION LOHA BAZAR MALER KOTLA 148023	INDIA	Punjab	Sangrur	362001	000000000000000048746	Amount for unclaimed and unpaid	100	24-SEP-2018
VIKAS JAIN	VIKAS JAIN	T R OSWAL HOSY DAL BAZAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	360000	0000000000000000084688	Amount for unclaimed and unpaid	12	24-SEP-2018
ARUN SHARMA	ARUN SHARMA	SURYA MEDICAL STORE KOCHER MARKET MODEL GRAM LUDHIANA 141001	INDIA	Punjab	Ludhiana	360000	0000000000000000074026	Amount for unclaimed and unpaid	25	24-SEP-2018
SANJEEV SHARMA	SANJEEV SHARMA	SURYA MEDICAL STORE KOCHER MARKET MODEL GRAM LUDHIANA 141001	INDIA	Punjab	Ludhiana	360000	0000000000000000074084	Amount for unclaimed and unpaid	12	24-SEP-2018
ANJU BALA	ANJU BALA	SURINDER KUMAR RLY ROAD SUNAM 148028 SANGRUR	INDIA	Punjab	Sangrur	364710	0000000000000000059457	Amount for unclaimed and unpaid	10	24-SEP-2018
INDU BALA	INDU BALA	SURESH STEEL INDUSTRIES MUKTSAR ROAD KOTKAPURA 151204	INDIA	Punjab	Faridkot	362650	0000000000000000079374	Amount for unclaimed and unpaid	12	24-SEP-2018
PRINCE GOYAL	PRINCE GOYAL	SUPER INVESTMENTS 42BHAI LALO MARKETROPAR	INDIA	Punjab	Rupnagar	360311	0000000000000000113665	Amount for unclaimed and unpaid	25	24-SEP-2018
NEELAM RANI	NEELAM RANI	SUPER F I NE INDUSTRIES FARPURA ROAD BATALA 143505	INDIA	Punjab	Gurdaspur	360000	0000000000000000081074	Amount for unclaimed and unpaid	12	24-SEP-2018
TEJINDER SINGH	TEJINDER SINGH	SUPER AUTO MOTOR STORE PHUL ROAD RAMPURA PHUL 151103	INDIA	Punjab	Bathinda	370201	0000000000000000038844	Amount for unclaimed and unpaid	100	24-SEP-2018
BALDEV SINGH	BALDEV SINGH	SUNIL MEDICAL HALL 8 GANGA ROAD JALANDHAR CANTT P B 144005 INDIA 001	INDIA	Punjab	Jalandhar	370201	00000000000000000907146	Amount for unclaimed and unpaid	30	24-SEP-2018
RAKSHA AGGARWAL	RAKSHA AGGARWAL	SUNDER DASS AND SONS ALIWAAL ROAD BATALA PB 143505	INDIA	Punjab	Gurdaspur	362220	0000000000000000130377	Amount for unclaimed and unpaid	30	24-SEP-2018
SUBHASH CHANDER KATARIA	SUBHASH CHANDER KATARIA	SUBHASH CHANDER KATARIA EX VICE PRESIDENT L BAKHTAWAR LAL KATARIA STREET FAZILKA 152123 PUNJAB	INDIA	Punjab	Fazilka	361001	0000000000000000086573	Amount for unclaimed and unpaid	12	24-SEP-2018
LEENA SHARMA	LEENA SHARMA	STREET SODHI INDER SINGH MOH DHARAM PURA FEROZPUR CITY 152002	INDIA	Punjab	Firozpur	360000	0000000000000000084440	Amount for unclaimed and unpaid	12	24-SEP-2018
MEENU GUPTA	MEENU GUPTA	STREET OPP BALBIR HOSPITAL H NO B V 428 FARIDKOT 151203	INDIA	Punjab	Faridkot	360000	0000000000000000084615	Amount for unclaimed and unpaid	37	24-SEP-2018
SHAMBU DAYAL	SHAMBU DAYAL	STREET NO 6 HOUSE NO 1 19 20 JALANDHAR CANTT 144005	INDIA	Punjab	Jalandhar	360001	0000000000000000059219	Amount for unclaimed and unpaid	100	24-SEP-2018
SURINDERSINGH	SURINDERSINGH	STREET NO 4 MOHALA NANAK NAGAR SALEEM TABRI LUDHIANA INDIA001	INDIA	Punjab	Ludhiana	834000	00000000000000000907223	Amount for unclaimed and unpaid	30	24-SEP-2018
HARMESH KUMAR	HARMESH KUMAR	STREET NO 3 NEW SODHI NAGAR ZIRA ROAD MOGA PUNJAB 142001	INDIA	Punjab	Moga	834000	0000000000000000117883	Amount for unclaimed and unpaid	30	24-SEP-2018
SATISH KUMAR	SATISH KUMAR	STREET NO 12 H NO 1724 CHOWK I ABOHAR	INDIA	Punjab	Fazilka	691008	0000000000000000IN302679	Amount for unclaimed and unpaid	30	24-SEP-2018
NEERAJ JASUJA	NEERAJ JASUJA	STREET NO 10 BACK SIDE PETROL PUMP COLLEGE ROAD OLD SURAJ NAGRI ABOHAR PUNJAB	INDIA	Punjab	Firozpur	520001	0000000000000000081802	Amount for unclaimed and unpaid	12	24-SEP-2018
HARBANS SINGH	HARBANS SINGH	STEEL TUBESOFINDIA LTD STI HOUSE 725 IND AREA B LUDHIANA 141003	INDIA	Punjab	Ludhiana	533003	0000000000000000079256	Amount for unclaimed and unpaid	6	24-SEP-2018
VINOD KUMAR	VINOD KUMAR	STEEL GRIPS INDIA 225874 FUJI MOHALLA INDIA NAGAR LUDHIANA PB 141008	INDIA	Punjab	Ludhiana	522002	0000000000000000084553	Amount for unclaimed and unpaid	12	24-SEP-2018
SHAM LAL GUPTA	SHAM LAL GUPTA	STATE BANK OF INDIA DINANAGAR PUNJAB 143521	INDIA	Punjab	Amritsar	533245	0000000000000000130386	Amount for unclaimed and unpaid	30	24-SEP-2018
RAKESH GUPTA	RAKESH GUPTA	SONA STORES G T ROAD NEAR CLOCK TOWER LUDHIANA 141008	INDIA	Punjab	Ludhiana	520001	0000000000000000105761	Amount for unclaimed and unpaid	25	24-SEP-2018
BAHADUR SINGH SOHI	BAHADUR SINGH SOHI	SOHI AGRO TRADERS SHOP NO 88 GRAIN MARKET MALER KOTLA DISTT SANGRUR 148023	INDIA	Punjab	Sangrur	522201	0000000000000000050204	Amount for unclaimed and unpaid	100	24-SEP-2018
BHARAT BHUSHAN	BHARAT BHUSHAN	SOAP WALEHOUSE NO 1047 THATHIARIGATE BATALA PB 143505	INDIA	Punjab	Gurdaspur	530007	0000000000000000081087	Amount for unclaimed and unpaid	35	24-SEP-2018
SAROJ BALA	SAROJ BALA	SOAP WALE HOUSE NO 1047 THATHIARIGATE BATALA PB 143505	INDIA	Punjab	Gurdaspur	522003	0000000000000000081086	Amount for unclaimed and unpaid	10	24-SEP-2018
PARSHOTAM LAL	PARSHOTAM LAL	SOAP WALE H NO 1047 THATHIARI GATE BATALA PB 143505	INDIA	Punjab	Gurdaspur	524124	0000000000000000080919	Amount for unclaimed and unpaid	35	24-SEP-2018
SUSHIL KSINGLA	SUSHIL KSINGLA	SO SHHMANOHAR LAL V P O BARDWAL VIA DHURI DISTT SANGRUR 148824PB	INDIA	Punjab	Barnala	530020	0000000000000000062714	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJEEV KUMAR	RAJEEV KUMAR	SO SHDHARAM PAULHEADMASTERRAILWAY ROAD V P O SANEHWAL	INDIA	Punjab	Ludhiana	531002	00000000000000000112859	Amount for unclaimed and unpaid	12	24-SEP-2018
VINOD KUMAR GARG	VINOD KUMAR GARG	SO SHARJAN DASS GARG 8 JAWAHAR NAGAR MOGA 142001	INDIA	Punjab	Moga	421200	00000000000000000804701	Amount for unclaimed and unpaid	12	24-SEP-2018
TIRATH RAM	TIRATH RAM	SO SH VED PARKASH PPAHA SHIV STREET BALADUR PUR CHOWK HOSHAR PUR PB 146001 INDIA 001	INDIA	Punjab	Hoshiarpur	400059	00000000000000000906684	Amount for unclaimed and unpaid	30	24-SEP-2018
VIJAY LAXMI JAIN	VIJAY LAXMI JAIN	SO SH SUBHASH CHANDER JAIN MAGAZINE STREET SANGRUR 148001	INDIA	Punjab	Sangrur	421304	00000000000000000117815	Amount for unclaimed and unpaid	30	24-SEP-2018
ANIL KUMAR GUPTA	ANIL KUMAR GUPTA	SO SH RAM SARUP GUPTA H NO 4945 ARIORIAN STREET PATIALA 147001	INDIA	Punjab	Patiala	400000	000000000000000008081916	Amount for unclaimed and unpaid	37	24-SEP-2018
TARSEM LAL	TARSEM LAL	SO SH RAM NATH SALIGRAM SHANKER DASS SARAF SANGRUR PB 148001	INDIA	Punjab	Sangrur	400000	00000000000000000128430	Amount for unclaimed and unpaid	30	24-SEP-2018
MOHINDER PAUL	MOHINDER PAUL	SO SH OM PRAKASHVILL CHAKKI POSTMACHIWARATHESSAMRALA DSTTLUDHIANA	INDIA	Punjab	Ludhiana	400000	00000000000000000068712	Amount for unclaimed and unpaid	90	24-SEP-2018
SHAKUN BANSAL	SHAKUN BANSAL	SO SH MADAN LAL SINGH NR NEW BUS STAND STADIUM DR MALERKOTLA DISTT SANGRUR 148023	INDIA	Punjab	Sangrur	400000	00000000000000000117812	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNIL KUMAR	SUNIL KUMAR	SO SH LAJPAT RAI SHAHEED BHAGAT SINGH STREET BYPASS LEHRAGAGA DISTT SANGRUR P B 148031	INDIA	Punjab	Sangrur	400000	000000000000000000056230	Amount for unclaimed and unpaid	100	24-SEP-2018
JASWANT RAI	JASWANT RAI	SO SH LACHMAN DASS NEAR POLICE STATION BALLHO WALEY PO RAMPURA PHUL DIST BATHINDA	INDIA	Punjab	Bathinda	400000	00000000000000000084472	Amount for unclaimed and unpaid	12	24-SEP-2018
SATISH KUMAR SETHI	SATISH KUMAR SETHI	SO SH GURCHURN DASS SETHI KARIYANA MERCHANT RAILWAY ROAD ZIRA 142047	INDIA	Punjab	Firozpur	400000	00000000000000000084563	Amount for unclaimed and unpaid	25	24-SEP-2018
JAGDISH KUMAR DHAMIJA	JAGDISH KUMAR DHAMIJA	SO SH DES RAI DHAMIJA NEAR D A V COLLEGE MALOUT PB 152107	INDIA	Punjab	Muktsar	400000	00000000000000000120490	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHU GARG	ASHU GARG	SO SH ATMA RAM GARG RETD XEN H NO B 15148 CHHATTA NANUMJAL PATIALA 147001	INDIA	Punjab	Patiala	590002	0000000000000000010638	Amount for unclaimed and unpaid	480	24-SEP-2018
MAN SINGH RANA	MAN SINGH RANA	SO SARDARA SINGH H NO B30X 995 MAIN MARKET MOTI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	401302	00000000000000000109558	Amount for unclaimed and unpaid	50	24-SEP-2018
JASRAJ SINGH	JASRAJ SINGH	SO S MANJIT SINGH H NO 1176KUCHA NO15 FIELD GANJ	INDIA	Punjab	Ludhiana	400000	00000000000000000068592	Amount for unclaimed and unpaid	90	24-SEP-2018
JAGJIT SINGH	JAGJIT SINGH	SO S MANJIT SINGH NAMBERBERA VPO KANEECH VIA SANEHWAL DISTT LUDHIANA PB	INDIA	Punjab	Ludhiana	400000	00000000000000000074064	Amount for unclaimed and unpaid	12	24-SEP-2018
HARPARTAP SINGH	HARPARTAP SINGH	SO S DALJIT SINGH V AND PO RAJA SANS DISTT AMRITSAR	INDIA	Punjab	Amritsar	400000	000000000000000000049779	Amount for unclaimed and unpaid	100	24-SEP-2018
SURINDER PAUL SINGH	SURINDER PAUL SINGH	SO S BALWANT SINGH Q NO 41 TYPE 3 I T COLONY LUDHIANA 141003	INDIA	Punjab	Ludhiana	331507	0000000000000000039112	Amount for unclaimed and unpaid	100	24-SEP-2018
AVTAR SINGH	AVTAR SINGH	SO PRITAM SINGH VILL MAURI JATTAN P O AMLOH DISTT FATTAHGARH SAHIB	INDIA	Punjab	Fatehgarh Sahib	400000	00000000000000000133450	Amount for unclaimed and unpaid	30	24-SEP-2018
AVTAR SINGH	AVTAR SINGH	SO PARISA SINGH V OTTAL PO JADLA JETH NAWANGSHAR	INDIA	Punjab	Jalandhar	400001	00000000000000000902220	Amount for unclaimed and unpaid	50	24-SEP-2018
DESRAJ NAZAR RAM	DESRAJ NAZAR RAM	SO NAZAR RAM PO MADAR DIST JALANDHAR PUNJAB 144025	INDIA	Punjab	Jalandhar		00000000000000000903144	Amount for unclaimed and unpaid	50	24-SEP-2018
KAMAL PAL	KAMAL PAL	SO MAYA DHARI RAJPUT U P O BAURAWAR VIA BHALLA PB INDIA 001	INDIA	Punjab	Ludhiana	400080	00000000000000000905464	Amount for unclaimed and unpaid	30	24-SEP-2018
HARINDER PAL SINGH CHATHA	HARINDER PAL SINGH CHATHA	SO MALKIT SINGH 2 WARYAM NAGAR JALANDHAR CITY	INDIA	Punjab	Jalandhar	400000	000000000000000000025394	Amount for unclaimed and unpaid	100	24-SEP-2018
TARSEM KUMAR	TARSEM KUMAR	SO KIRATAN PAL V P O OTALAN 141114	INDIA	Punjab	Ludhiana	400000	000000000000000000661819	Amount for unclaimed and unpaid	100	24-SEP-2018
JASPAL SINGH VERMA	JASPAL SINGH VERMA	SO JAGAN NATH VANDRO RAMPUR VIA DORAKHA DISTT LUDHIANA 141418	INDIA	Punjab	Ludhiana		00000000000000000130664	Amount for unclaimed and unpaid	30	24-SEP-2018
TEJINDER SINGH	TEJINDER SINGH	SO DALIP SINGH H NO 65 KUKRAIN COLONY WARD NO 17 OPP DR SINDHU RESIDE KHANNA PUNJAB	INDIA	Punjab	Ludhiana		00000000000000000042421	Amount for unclaimed and unpaid	100	24-SEP-2018
AVTAR SINGH SANGHERA	AVTAR SINGH SANGHERA	SO CAPT RANJIT SINGH SANGHERA VILL AND POST SAHORI DISTTLUDHIANA	INDIA	Punjab	Ludhiana	400000	00000000000000000068335	Amount for unclaimed and unpaid	45	24-SEP-2018
ANIL PURA	ANIL PURA	SO BHUVANDER NATH PURA 420515SIHINDI GATE PATIALA 147001	INDIA	Punjab	Patiala	400000	000000000000000000081892	Amount for unclaimed and unpaid	12	24-SEP-2018
VIJAY KUMAR	VIJAY KUMAR	SO BALWANT RAM MONGA BAZAR NO 3 NEEM WALA CHOWK	INDIA	Punjab	Firozpur	400000	000000000000000000066181	Amount for unclaimed and unpaid	200	24-SEP-2018
MOHINDER PAL KAPOOR	MOHINDER PAL KAPOOR	SO BALWANT RAI MITHA KHU H N 776 PHILAU	INDIA	Punjab	Jalandhar		000000000000000000079443	Amount for unclaimed and unpaid	12	24-SEP-2018
KULWANT SINGH BHIKHAN	KULWANT SINGH BHIKHAN	SNCOS MESS AFSTN ADAMPUR PUNJAB 144103	INDIA	Punjab	Jalandhar	400000	00000000000000000130601	Amount for unclaimed and unpaid	30	24-SEP-2018
BRJU MOHAN SINGLA	BRJU MOHAN SINGLA	SINGLA GIFT HOUSE PHARWIAHI BAZAR BARNALA PB 148101	INDIA	Punjab	Barnala		00000000000000000117801	Amount for unclaimed and unpaid	30	24-SEP-2018
NARBADI DEVI	NARBADI DEVI	SINGHANIA TRADING COADJUL MANDI PHAGWARA	INDIA	Punjab	Jalandhar	400000	00000000000000000068757	Amount for unclaimed and unpaid	45	24-SEP-2018
KONAL GOPAL	KONAL GOPAL	SINGHANIA TRADING COADNA MANDI PHAGWARA	INDIA	Punjab	Jalandhar	396310	00000000000000000068635	Amount for unclaimed and unpaid	45	24-SEP-2018
GOPAL	GOPAL	SINGHANIA TRADING COANAJ MANDI PHAGWARA	INDIA	Punjab	Jalandhar	400000	00000000000000000068501	Amount for unclaimed and unpaid	45	24-SEP-2018
N DSINGHANIA	N DSINGHANIA	SINGHANIA TRADING COANAJ MANDI PHAGWARA	INDIA	Punjab	Jalandhar	110001	00000000000000000068756	Amount for unclaimed and unpaid	45	24-SEP-2018
NATHIA DEVI	NATHIA DEVI	SINGHANIA TRADING COANAJ MANDI PHAGWARA	INDIA	Punjab	Jalandhar	110001	00000000000000000068755	Amount for unclaimed and unpaid	45	24-SEP-2018
PARBHATILAL	PARBHATILAL	SINGHANIA TRADING COANAJ MANDI PHAGWARA	INDIA	Punjab	Jalandhar	131001	00000000000000000068817	Amount for unclaimed and unpaid	45	24-SEP-2018
SINGHANIA GOBIND	SINGHANIA GOBIND	SINGHANIA TRADING COANAJ MANDI PHAGWARA	INDIA	Punjab	Jalandhar	110026	00000000000000000069051	Amount for unclaimed and unpaid	45	24-SEP-2018
SINGHANIA PARBHATI	SINGHANIA PARBHATI	SINGHANIA TRADING COANAJ MANDI PHAGWARA	INDIA	Punjab	Jalandhar	110001	00000000000000000069060	Amount for unclaimed and unpaid	45	24-SEP-2018
GOBIND	GOBIND	SINGHANIA TRADING CO ANAJ MANDI PHAGWARA	INDIA	Punjab	Jalandhar	110001	00000000000000000068500	Amount for unclaimed and unpaid	90	24-SEP-2018
OM PRAKASH SINGHANIA	OM PRAKASH SINGHANIA	SINGHANIA & CO 302 STOCK EXCHANGE BUILDING FEROZE GANDHI MARKET LUDHIANA	INDIA	Punjab	Ludhiana	110001	0000000000000000IN301846	Amount for unclaimed and unpaid	550	24-SEP-2018
MANINDER PAL SINGH	MANINDER PAL SINGH	SINGH COAL TRADERS 76 SHERPUR ROAD LUDHIANA 141010	INDIA	Punjab	Ludhiana	110001	00000000000000000128996	Amount for unclaimed and unpaid	30	24-SEP-2018
SIGHANIA GOPAL	SIGHANIA GOPAL	SIGHANIA TRADING COADNA MANDI PHAGWARA	INDIA	Punjab	Jalandhar	400604	00000000000000000068949	Amount for unclaimed and unpaid	45	24-SEP-2018
SHRI KANWAR SAIN	SHRI KANWAR SAIN	SHRI KANWAR SAIN BANSARSI DASS HARWADRF LUDHIANA 141008	INDIA	Punjab	Ludhiana	110001	00000000000000000129045	Amount for unclaimed and unpaid	30	24-SEP-2018
SHANTI DEVI	SHANTI DEVI	SHOP NO 82 TRUNK MARKET RAJPURA TOWN PB 140401	INDIA	Punjab	Patiala	530020	0000000000000000078272	Amount for unclaimed and unpaid	25	24-SEP-2018
NARDEV BANSAL	NARDEV BANSAL	SHOP NO 19 S 5 D SABHA GANDHI MARKET BATHINDA PB	INDIA	Punjab	Bathinda	110000	0000000000000000IN300888	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJESH KUMAR	RAJESH KUMAR	SHIV STEEL CORP IRON MERCHANTSHAHI SMADHA ROAD PATIALA 147001	INDIA	Punjab	Patiala	500056	00000000000000000023743	Amount for unclaimed and unpaid	260	24-SEP-2018
RAJESH KGUPTA	RAJESH KGUPTA	SHIV PRASAD AND COSHAHI SAMADHAN ROAD PATIALA 147001	INDIA	Punjab	Patiala	110001	00000000000000000024886	Amount for unclaimed and unpaid	100	24-SEP-2018
TARSEM LAL	TARSEM LAL	SHIV AUTO ELECTRICALS G T ROAD KHANNA	INDIA	Punjab	Ludhiana	783380	00000000000000000140952	Amount for unclaimed and unpaid	60	24-SEP-2018
GURPARTAP SINGH	GURPARTAP SINGH	SHERSONS INDUSTRIES GILL ROAD MILLER GANJ LUDHIANA 141003	INDIA	Punjab	Ludhiana	580029	000000000000000000021988	Amount for unclaimed and unpaid	240	24-SEP-2018

DCR MURTI	DCR MURTI	SHED NO 64 MEWA MANDI AMRITSAR 143001	INDIA	Punjab	Amritsar	110003 00000000000000135390	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR	RAJ KUMAR	SHARMA STUDIO MAIN BAZAR AMLOH147203	INDIA	Punjab	Fatehgarh Sahib	110000 00000000000000105758	Amount for unclaimed and unpaid	50 24-SEP-2018
PANKAJ OHRI	PANKAJ OHRI	SHANTI VILLA OPPOSITE POWER HOUSE TARIN TARAN 143401	INDIA	Punjab	Amritsar	110001 00000000000000130374	Amount for unclaimed and unpaid	30 24-SEP-2018
INDERJIT KAUR	INDERJIT KAUR	SHANTI NIKETAN SCHOOL GOPAL NAGAR MAJITHA RDAMRITSAR 143001	INDIA	Punjab	Amritsar	110000 00000000000000080982	Amount for unclaimed and unpaid	37 24-SEP-2018
PARDEEP KUMAR BHASIN	PARDEEP KUMAR BHASIN	SHANTI BHAWAN MOHALLA LAROJIAN NAWAN SHAHR DOABA 144514	INDIA	Punjab	Jalandhar	110092 00000000000000084722	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	SHANKER JEWELLERS KISHORE ROAD LUDHIANA 141008	INDIA	Punjab	Ludhiana	110000 00000000000000084495	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJINDER KUMAR	RAJINDER KUMAR	SHAKTI VIDEO CENTRE SHASTRI MARKET BARNALA	INDIA	Punjab	Barnala	110001 00000000000000136017	Amount for unclaimed and unpaid	30 24-SEP-2018
JATINDER M GUPTA	JATINDER M GUPTA	SH S C GUPTA 167 ATAM NAGAR LUDHIANA 141003	INDIA	Punjab	Ludhiana	110001 00000000000000068577	Amount for unclaimed and unpaid	45 24-SEP-2018
SH BABU RAM GARG	SH BABU RAM GARG	SH RAM KISHAN DAS BABU RAM KARYANA MARKET	INDIA	Punjab	Sangrur	110001 00000000000000114503	Amount for unclaimed and unpaid	100 24-SEP-2018
NEERJA SINGLA	RAJ KUMAR	SEWAK IRON STORES 646 INDUSTRIAL AREA B LUDHIANA 141003	INDIA	Punjab	Ludhiana	110001 0000000000000012316	Amount for unclaimed and unpaid	140 24-SEP-2018
SATISH KUMAR	SATISH KUMAR	SETH SOHAN LAL LANE MAHRANI JHANSI ROAD CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	110001 000000000000IN301846	Amount for unclaimed and unpaid	100 24-SEP-2018
NAHAR SINGH	NAHAR SINGH	SEMEN BANK NABHA	INDIA	Punjab	Patiala	110000 00000000000000141864	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA PURI	ASHA PURI	SEF 2 TYPE I SECTOR I MARKET NAYA NANGAL	INDIA	Punjab	Rupnagar	201000 000000000000000071230	Amount for unclaimed and unpaid	200 24-SEP-2018
GOPAL KRISHAN	GOPAL KRISHAN	SDO C C SUB DIVISION BBMB JAMALPUR AWANA LUDHIANA	INDIA	Punjab	Ludhiana	122001 000000000000000081743	Amount for unclaimed and unpaid	12 24-SEP-2018
SATISH KUMAR	SATISH KUMAR	SCO 19T G MKTLUDHIANA 141001	INDIA	Punjab	Ludhiana	110001 00000000000000069069	Amount for unclaimed and unpaid	45 24-SEP-2018
RAJESH DABRAL	RAJESH DABRAL	SCO 19FIROZE GANDHI MARKET MASTERCHAMBER LUDHIANA	INDIA	Punjab	Ludhiana	201000 00000000000000112547	Amount for unclaimed and unpaid	12 24-SEP-2018
S K SHARMA	S K SHARMA	SCO 19FIROZE GANDHI MARKET LUDHIANA 141001	INDIA	Punjab	Ludhiana	110001 00000000000000069070	Amount for unclaimed and unpaid	45 24-SEP-2018
NARESH KUMAR	NARESH KUMAR	SCF NO I SHOPPING COMPLEX NUHOON PO GHANOI DISTT ROPAR PB 140113	INDIA	Punjab	Rupnagar	110000 00000000000000109295	Amount for unclaimed and unpaid	12 24-SEP-2018
LALIT PURI	LALIT PURI	SCF 2 TYPE I MARKET SECTOR I NAYA NANGAL DISTT ROPAR 190126	INDIA	Punjab	Rupnagar	144000 00000000000000039145	Amount for unclaimed and unpaid	100 24-SEP-2018
S KUMAR	S KUMAR	SC019 F G MKT LUDHIANA 141001	INDIA	Punjab	Ludhiana	144000 00000000000000069071	Amount for unclaimed and unpaid	45 24-SEP-2018
AMARBIR SINGH	AMARBIR SINGH	SAWERA TRAVELS P LTD 2230 1 KATRA BAGHIAN NR BANK OF INDIA AMRITSAR 143006	INDIA	Punjab	Amritsar	380000 00000000000000130412	Amount for unclaimed and unpaid	30 24-SEP-2018
BIMLA DEVI	BIMLA DEVI	SATISH TRADING COGONIANAMAND BTI 151201	INDIA	Punjab	Bathinda	180000 00000000000000060259	Amount for unclaimed and unpaid	10 24-SEP-2018
SATISH KUMAR	SATISH KUMAR	SATISH PROVISION STORE SIRKI BAZAR BATHINDA	INDIA	Punjab	Bathinda	226000 000000000000000141411	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR	RAJESH KUMAR	SARDHARI LAL HNO 36610 KATRA PHAI SANT SINGH GALI DHOBIHAN AMRITSAR 143001	INDIA	Punjab	Amritsar	141000 00000000000000081170	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRAN BALA	KIRAN BALA	SAPNA SAREES ST NO 6 ABOHAR 152116	INDIA	Punjab	Firozpur	141000 00000000000000125294	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH KUMARI	SANTOSH KUMARI	SANTOSH KUMARI WO MR PREM KUMAR MEHTA HOSPITAL BANUR V PO BANUR DIST PATIALA 140601	INDIA	Punjab	Patiala	141000 00000000000000120142	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR KOHLI	VIJAY KUMAR KOHLI	SANT AVENUE THE MALL AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	141000 000000000000000903137	Amount for unclaimed and unpaid	50 24-SEP-2018
JAGDIP AVTAR SINGH GHUMAN	JAGDIP AVTAR SINGH GHUMAN	SANIPUR ROAD NEAR DR SODHI SIR HIND DIST PATIALA	INDIA	Punjab	Patiala	142001 000000000000000074115	Amount for unclaimed and unpaid	12 24-SEP-2018
NIKHIL SHARMA	NIKHIL SHARMA	SANDEEP SHARMA 4577 SHIVA JI NAGAR ST NO 3LUDHIANA 141008	INDIA	Punjab	Ludhiana	141000 00000000000000120079	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALIJT SIKAND	KAMALIJT SIKAND	SAI UPHAR 149 MAIN BAZAR GURBAX COLONY PATIALA	INDIA	Punjab	Patiala	140124 00000000000000151049	Amount for unclaimed and unpaid	37 24-SEP-2018
MANAV SACHDEVA	MANAV SACHDEVA	SACHDEVA CLINICAL LABS DANSWASMI CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	141000 00000000000000108020	Amount for unclaimed and unpaid	50 24-SEP-2018
SANJIV CHATLI	SANJIV CHATLI	SACHAR NIWAS SACHAR STREET PHAGWARA PUNJAB 144401	INDIA	Punjab	Kapurthala	380000 000000000000000084733	Amount for unclaimed and unpaid	37 24-SEP-2018
VARUN KUMAR BANSAL	VARUN KUMAR BANSAL	S O SH PARSHOTAM BANSAL H NO 329 S NEW TOWN MOGA FARIDKOT 142001	INDIA	Punjab	Moga	423601 00000000000000117854	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER KUMAR	SURINDER KUMAR	S O SH GURDAS CHAND RLY ROAD SUNAM DIST SANGRUR	INDIA	Punjab	Sangrur	147000 00000000000000153696	Amount for unclaimed and unpaid	20 24-SEP-2018
RAJU RUSTOGI	RAJU RUSTOGI	S O SH B L RUSTOGI M S MALWA COTTON & SPINNING MILLS LTD INDUSTRIAL AREA A LUDHIANA	INDIA	Punjab	Ludhiana	147001 00000000000000112185	Amount for unclaimed and unpaid	25 24-SEP-2018
BAHADUR SINGH KANG	BAHADUR SINGH KANG	S O RAJINDER SINGH KANG C O SMT CHAND KAUR VILL DUGRI P O MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	147000 00000000000000042437	Amount for unclaimed and unpaid	100 24-SEP-2018
CHAMAN LAL SAHNI	CHAMAN LAL SAHNI	S O GURANDITTA MAL SAHNI 207 A SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	390000 000000000000000079530	Amount for unclaimed and unpaid	30 24-SEP-2018
JATINDER PAL SINGH	JATINDER PAL SINGH	S O BALWANT SINGH MA ST NO 4 NR NEW COURTS HANDIAYA RD BARNALA DIST SANGRUR 148101	INDIA	Punjab	Barnala	390000 00000000000000117787	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA SINGAL	SUNITA SINGAL	S C F 30 A SECTOR NO II AGGAR NAGAR FEROZEPUR ROAD LUDHIANA 1410001	INDIA	Punjab	Ludhiana	390000 00000000000000023767	Amount for unclaimed and unpaid	200 24-SEP-2018
NEENA	NEENA	S C F 13 C RANJEET AVENUE PUNJAB AMRITSAR 143001	INDIA	Punjab	Amritsar	387810 00000000000000130369	Amount for unclaimed and unpaid	30 24-SEP-2018
PARMOD MEHTA	PARMOD MEHTA	S 05 INDUSTRIAL AREA JALANDHAR CITY 144004	INDIA	Punjab	Jalandhar	400000 000000000000000081414	Amount for unclaimed and unpaid	35 24-SEP-2018
NITA JAIN	NITA JAIN	S 20 INDUSTRIAL AREA JALANDHAR	INDIA	Punjab	Jalandhar	400000 000000000000000081362	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAMSHER SINGH	SHAMSHER SINGH	S 148 INDUSTRIAL AREA JALANDHAR 144004	INDIA	Punjab	Jalandhar	400000 00000000000000130573	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR	SURESH KUMAR	KULLA RAMKISHORE CHAND KATRA AHLUWALIA AMRITSAR 143006	INDIA	Punjab	Amritsar	131001 000000000000000081173	Amount for unclaimed and unpaid	12 24-SEP-2018
TILAK RAJ	TILAK RAJ	RUBBY GENERAL STORE SADAR BAZAR SAMANA MANDI 147101	INDIA	Punjab	Patiala	110001 000000000000000047636	Amount for unclaimed and unpaid	100 24-SEP-2018
SH AMARJEET SINGH AHLUWALIA	SH AMARJEET SINGH AHLUWALIA	RT STATION SUPRINTENDENT N RLY 164 LAUPAT NAGAR NURWALLA ROAD P O SALEEM TABRI	INDIA	Punjab	Ludhiana	122001 00000000000000114423	Amount for unclaimed and unpaid	75 24-SEP-2018
BAL KRISHAN ARORA	BAL KRISHAN ARORA	ROOM NO 260 LUDHIANA STOCK EXCHANGE FEROZE GANDHI MARKET LUDHIANA 141008	INDIA	Punjab	Ludhiana	110001 00000000000000130616	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHA	PRABHA	RIMJOI BOOT HOUSE COURT ROAD BATHINDA 151001	INDIA	Punjab	Bathinda	110001 00000000000000026688	Amount for unclaimed and unpaid	200 24-SEP-2018
JASBIR SINGH REHAL	SARWAN SINGH	REHAL PEN COADDA TANDALJALANDHAR 144008	INDIA	Punjab	Jalandhar	201000 0000000000000011715	Amount for unclaimed and unpaid	240 24-SEP-2018
VIPUL MAHESHWARI	VIPUL MAHESHWARI	REGENT TALKIES KATRA SHER SINGH AMRITSAR	INDIA	Punjab	Amritsar	380000 00000000000000024190	Amount for unclaimed and unpaid	40 24-SEP-2018
MEENA JASSAL	MEENA JASSAL	RAVI DASS NAGAR G T ROAD JASSAL MAIKET JALANDHAR CITY 110008	INDIA	Punjab	Jalandhar	380000 000000000000000081364	Amount for unclaimed and unpaid	17 24-SEP-2018
PARAMJIT SINGH	PARAMJIT SINGH	RANJIT AVENUE BLOCKHOUSE NO2344	INDIA	Punjab	Amritsar	380000 00000000000000113850	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH KUMAR	RAMESH KUMAR	RAMESH KUMAR DIWA NATH CLOTH MERCHANTS SAMRALAPB	INDIA	Punjab	Ludhiana	380000 000000000000000061743	Amount for unclaimed and unpaid	400 24-SEP-2018
SHRUTI	SHRUTI	RAM VILLA STREET NO 2 BIBIHALA ROAD BHATINDA PUNJAB	INDIA	Punjab	Bathinda	380000 000000000000IN302365	Amount for unclaimed and unpaid	200 24-SEP-2018
MUKUL SOOD	MUKUL SOOD	RAM NIWAS GEETA NAGAR HOSHARPUR	INDIA	Punjab	Hoshiarpur	380000 000000000000IN301055	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPAL DEV	KAPAL DEV	RAM NAI ABADI GEETA NAGAR HOSHARPUR 146001 INDIA *001	INDIA	Punjab	Hoshiarpur	384001 000000000000000907103	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK JINDAL	ASHOK JINDAL	RAM NAGARBANK STREETNABHAPATIALAPB147201	INDIA	Punjab	Patiala	380000 000000000000000081980	Amount for unclaimed and unpaid	30 24-SEP-2018
ANU AGGARWAL	ANU AGGARWAL	RAM COTTAGE GOPAL NAGAR SMADH ROAD BATALA 143505	INDIA	Punjab	Gurdaspur	382006 00000000000000130359	Amount for unclaimed and unpaid	30 24-SEP-2018
R K GARG	R K GARG	RAM COTTAGE GOPAL NAGAR SAMADH RD BATALA 143505	INDIA	Punjab	Gurdaspur	384170 000000000000000081118	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJEEV KUMAR	SANJEEV KUMAR	RAKESH K SINGLA AND COMPANY 228 29 LSE BUILDING FEROZ GANDHI MARKET	INDIA	Punjab	Ludhiana	384170 00000000000000024033	Amount for unclaimed and unpaid	140 24-SEP-2018
AJAY SOOD	AJAY SOOD	RAJINDER PAL GOEL AND ASSOCIATES CHARTERED ACCOUNTANTS OPP P B AND SIND BANK G T ROAD K 141401 INDIA	INDIA	Punjab	Ludhiana	382870 000000000000000084642	Amount for unclaimed and unpaid	17 24-SEP-2018
SUNNY BHATIA	SUNNY BHATIA	RAJINDER PAL GOEL AND ASSOC ATEs CHARTERED ACCOUNTS OPP PB AND SINDH BANK G T ROAD KHANNA 14 INDIA	INDIA	Punjab	Ludhiana	390000 000000000000000084643	Amount for unclaimed and unpaid	17 24-SEP-2018
RAJINDER KUMAR RANDEV	RAJINDER KUMAR RANDEV	RAJINDER KUMAR RANDEV HOUSE NO 2718 MOHALLA KALLIAN NAKODARI JALANDHAR 141301	INDIA	Punjab	Jalandhar	382100 000000000000000084558	Amount for unclaimed and unpaid	12 24-SEP-2018
BALABH DASS JAIN	BALABH DASS JAIN	RAILWAY ROAD MALER KOTLA 148023	INDIA	Punjab	Sangrur	390000 00000000000000120133	Amount for unclaimed and unpaid	30 24-SEP-2018
ANURADHA GUPTA	ANURADHA GUPTA	RAI SAHIB STREET NABHA GATE SANGRUR 148001	INDIA	Punjab	Sangrur	390000 00000000000000048661	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJIV AGGARWAL	RAJIV AGGARWAL	RADHARAM HARIRAM CHABHRA ROAD TARAN TARAN DI AMRITSAR 143401	INDIA	Punjab	Amritsar	390000 000000000000000808921	Amount for unclaimed and unpaid	25 24-SEP-2018
PANKAJ BHALLA	PANKAJ BHALLA	R S A PACKAGE PVTLTD E 228 PHASE IV A FOCAL POINT	INDIA	Punjab	Ludhiana	390000 00000000000000068801	Amount for unclaimed and unpaid	90 24-SEP-2018
BALBIR SINGH GAHLON	BALBIR SINGH GAHLON	R K SAINI SANT BHAG SINGH NGR NEAR CANAL COLONY HOSHARPUR PB 146001 INDIA 001	INDIA	Punjab	Hoshiarpur	392001 000000000000000906681	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPOOR CHAND JAIN	KAPOOR CHAND JAIN	R K OSWAL HOSIERY FACTORY PURANA BAZAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	390000 000000000000000084420	Amount for unclaimed and unpaid	37 24-SEP-2018
SOM NATH	SOM NATH	R K KATYAL 242 G KIDWAI NAGAR LUDHIANA 141007	INDIA	Punjab	Ludhiana	390018 000000000000000084717	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHAN LAL BINDRA	KRISHAN LAL BINDRA	R K BINDRA HOSIERY MEHMOOD PURA H NO 1132 LUDHIANA PB	INDIA	Punjab	Ludhiana	390000 00000000000000097750	Amount for unclaimed and unpaid	12 24-SEP-2018
ROSY KOHLI	ROSY KOHLI	R J CHATHA RICE MILLS OS CHATWIND GATE AMRITSAR 143001	INDIA	Punjab	Amritsar	388315 00000000000000106163	Amount for unclaimed and unpaid	25 24-SEP-2018
KESAR SINGH	KESAR SINGH	QUALITY MILL STORE SAMRALA ROAD KHANNA	INDIA	Punjab	Ludhiana	387810 00000000000000140186	Amount for unclaimed and unpaid	30 24-SEP-2018
GURMAIL SINGH	GURMAIL SINGH	QTR NO 2 TYPE II MICROWARE COMPOUND MODEL TOWN BATHINDA PB 151001	INDIA	Punjab	Bathinda	390006 00000000000000038928	Amount for unclaimed and unpaid	100 24-SEP-2018
MADAN LAL DHIMAN	MADAN LAL DHIMAN	QR NO 172 TYPE II SECTOR I NAYA NANGAL DT ROPAR PB 140126	INDIA	Punjab	Rupnagar	390000 00000000000000078469	Amount for unclaimed and unpaid	25 24-SEP-2018
BANARSI DASS SONI	BANARSI DASS SONI	Q NO IHS 90 THAPAR COLONY PHAGWARA 144401 DISTT KAPURTHALA	INDIA	Punjab	Kapurthala	390000 00000000000000063043	Amount for unclaimed and unpaid	100 24-SEP-2018
KANTA DEVI	KANTA DEVI	PYARELAL BALURAM SADAR BAZAR ABURROAD 307026	INDIA	Punjab	Ludhiana	390015 000000000000000091821	Amount for unclaimed and unpaid	12 24-SEP-2018
PARDEEP KHANNA	PARDEEP KHANNA	PURANA BAZAR GALI JOSHIAN GURUDASPUR 143521	INDIA	Punjab	Gurdaspur	390000 00000000000000081153	Amount for unclaimed and unpaid	12 24-SEP-2018
NITIN JAIN	NITIN JAIN	PUNNU HOUSE 34A R B PARKASH CHAND ROAD OPP POLICE LINE AMRITSAR PIN 143001	INDIA	Punjab	Amritsar	388308 00000000000000040981	Amount for unclaimed and unpaid	100 24-SEP-2018
ARUN SAGGAR	ARUN SAGGAR	PUNJAB NATIONAL BANK KESARGUNJ LUDHIANA 141008	INDIA	Punjab	Ludhiana	364000 00000000000000129039	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN ARORA	ARUN ARORA	PUNJAB NATIONAL BANK BASTI TANKANWALI FIROZPUR CANTT PB 152001	INDIA	Punjab	Firozpur	364000 00000000000000096367	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK KUMAR SHARMA	ASHOK KUMAR SHARMA	PUNJAB CONCAST STEELS LTD FOCAL POINT LUDHIANA 141010	INDIA	Punjab	Ludhiana	364000 00000000000000074111	Amount for unclaimed and unpaid	12 24-SEP-2018

JATINDER KUMAR JAIN	PANNA LAL JAIN	PUNJAB CONCAST STEELS LTD FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	382021	000000000000000002704	Amount for unclaimed and unpaid	480	24-SEP-2018
SUKHWINDER SINGH LOTEY	SUKHWINDER SINGH LOTEY	PUNJAB CONCAST STEELS LIMITED FOCAL POINT LUDHIANA 141010	INDIA	Punjab	Ludhiana	382001	0000000000000000074074	Amount for unclaimed and unpaid	12	24-SEP-2018
SRI RAM SABLOK	SRI RAM SABLOK	PUNINIRE MARTS DIVISION B 76 PH VII MOHALI 160055	INDIA	Punjab	Sahibzada Ajit Singh N	380000	00000000000000000109291	Amount for unclaimed and unpaid	25	24-SEP-2018
BHUPINDER SINGH	BHUPINDER SINGH	PULSE BREEDER DEPTT PLANT BREEDING PUNJAB AGRICULTURAL UNIVERSITY LUDHIANA 141004	INDIA	Punjab	Ludhiana	474000	00000000000000000081748	Amount for unclaimed and unpaid	47	24-SEP-2018
ANURADHA ALIPURIA	ANURADHA ALIPURIA	PT RADHA KRISHNA STREET OPP NEW SABZI MANDI RAGHO MAZRA PATIALA	INDIA	Punjab	Patiala	474000	000000000000000000113249	Amount for unclaimed and unpaid	37	24-SEP-2018
SUDER SHAN KUMAR GULLA	SUDER SHAN KUMAR GULLA	PROF JAGDAMBEY TRUNK HOUSE ADDA CHABBEWAL VIA BASSI KALAN DISTT HOSHIARPUR 146102	INDIA	Punjab	Hoshiarpur	484001	000000000000000000081338	Amount for unclaimed and unpaid	12	24-SEP-2018
HEMRAJ GUPTA	HEMRAJ GUPTA	PROF GUPTA MEDICAL STORE HOSPITAL ROAD NABHA 147201	INDIA	Punjab	Patiala	304001	0000000000000000000128023	Amount for unclaimed and unpaid	30	24-SEP-2018
SATNAM KAUR	SATNAM KAUR	PRITAM SINGH AND BROS G T ROADCHHEHARTAD AMRITSAR 143105	INDIA	Punjab	Amritsar	302000	000000000000000000081089	Amount for unclaimed and unpaid	12	24-SEP-2018
INDER KUMAR GOEL	INDER KUMAR GOEL	PRINCIPAL RETD GOEL NIWAS MOH AEHAR JAN PHILLAUIR DISST JALANDHAR PB DISST JALANDHAR PB	INDIA	Punjab	Jalandhar	302000	0000000000000000000131127	Amount for unclaimed and unpaid	235	24-SEP-2018
SUDESH KUMAR BANSAL	SUDESH KUMAR BANSAL	PRINCE SALES CORPORATIONS 893 2 INDUSTRIAL AREA A LINK ROAD NR CHEEMA CHOWK LUDHIANA 141003	INDIA	Punjab	Ludhiana	302000	000000000000000000079335	Amount for unclaimed and unpaid	12	24-SEP-2018
MADAN LAL	MADAN LAL	PREMI STREET NEAR S D COLLEGE MANSA	INDIA	Punjab	Mansa	302000	0000000000000000000152819	Amount for unclaimed and unpaid	12	24-SEP-2018
RAJIV GOEL	RAJIV GOEL	PREM INDUSTRIES G T ROAD BATALA PB 143505	INDIA	Punjab	Gurdaspur	341304	000000000000000000081092	Amount for unclaimed and unpaid	12	24-SEP-2018
KAMLESH RANI	KAMLESH RANI	PREM GENERAL STORE GEETA BHAWAN ROAD SUNAM PB 148028	INDIA	Punjab	Sangrur	302001	000000000000000000081797	Amount for unclaimed and unpaid	47	24-SEP-2018
S K MRHTA	S K MRHTA	POLICE LINE ROAD JALANDHAR CITY	INDIA	Punjab	Jalandhar	440000	0000000000000000000119973	Amount for unclaimed and unpaid	30	24-SEP-2018
DAVINDER KAUR	DAVINDER KAUR	PLOT NO 9 CHOWK MONI GALI SODHIN AMRITSAR 143006	INDIA	Punjab	Amritsar	302000	000000000000000000081142	Amount for unclaimed and unpaid	12	24-SEP-2018
RAM CHANDER PAUL	RAM CHANDER PAUL	PLOT NO 8 JAGIT NAGAR PAKHOWAL ROAD LUDHIANA 141001	INDIA	Punjab	Ludhiana	302000	0000000000000000000109630	Amount for unclaimed and unpaid	25	24-SEP-2018
MADHU BALA	JOGINDER PAUL	PLOT NO 64A KATRA MOTI RAM I S HATHI GATE AMRITSAR 143001	INDIA	Punjab	Amritsar	342000	000000000000000000014130	Amount for unclaimed and unpaid	200	24-SEP-2018
RAJIV KUMAR	RAJIV KUMAR	PLOT NO 5 GURBAZ NAGAR AMRITSAR 143001	INDIA	Punjab	Amritsar	342000	000000000000000000081080	Amount for unclaimed and unpaid	47	24-SEP-2018
KRISHAN KUMAR	KRISHAN KUMAR	PLOT NO 37 ANAND PURI NUREWALA ROAD LUDHIANA	INDIA	Punjab	Ludhiana	342000	0000000000000000000109669	Amount for unclaimed and unpaid	25	24-SEP-2018
RAKESH KUMAR GUPTA	RAKESH KUMAR GUPTA	PLOT NO 13 14 CHEHAL ST TOP KHANA ROAD PATIALA	INDIA	Punjab	Patiala	335513	0000000000000000000074061	Amount for unclaimed and unpaid	12	24-SEP-2018
PINKI GUPTA	PINKI GUPTA	PINKI GUPTA 4341 A DR SHAM SINGHROAD OPP PHURIWALA MANDIR NRBHARAT NAGAR CHOWK LUDHIANA	INDIA	Punjab	Ludhiana	262201	000000000000000000079246	Amount for unclaimed and unpaid	17	24-SEP-2018
PAWAN KUMAR	PAWAN KUMAR	PHARMACIST E SI HOSPITAL PHAGWARA PUNJAB	INDIA	Punjab	Kapurthala	226000	0000000000000000000140197	Amount for unclaimed and unpaid	30	24-SEP-2018
SUBODH SINGAL	SUBODH SINGAL	PARTAP ROAD MOGA PB 142001	INDIA	Punjab	Moga	226000	000000000000000000084649	Amount for unclaimed and unpaid	18	24-SEP-2018
SURINDER KUMAR	SURINDER KUMAR	PARKASH CHAND HEM RAJ KARYANA MERCHANTS RAMPURA MANDI DISTTBHATINDA 151103	INDIA	Punjab	Bathinda	600000	000000000000000000075976	Amount for unclaimed and unpaid	12	24-SEP-2018
IMRANJEET SINGH	IMRANJEET SINGH	PARAMJIT SINGH	INDIA	Punjab	Ludhiana	600000	0000000000000000000073819	Amount for unclaimed and unpaid	12	24-SEP-2018
IMRANJEET SINGH	IMRANJEET SINGH	PARAMJIT SINGH	INDIA	Punjab	Ludhiana	600001	0000000000000000000073820	Amount for unclaimed and unpaid	12	24-SEP-2018
IMRANJEET SINGH	IMRANJEET SINGH	PARAMJIT SINGH	INDIA	Punjab	Ludhiana	600000	0000000000000000000073821	Amount for unclaimed and unpaid	12	24-SEP-2018
IMRANJEET SINGH	IMRANJEET SINGH	PARAMJIT SINGH	INDIA	Punjab	Ludhiana	600000	0000000000000000000073822	Amount for unclaimed and unpaid	12	24-SEP-2018
PUNEET KAUR	PUNEET KAUR	PARAMJIT SINGH	INDIA	Punjab	Ludhiana	600000	0000000000000000000073823	Amount for unclaimed and unpaid	12	24-SEP-2018
BALWINDER KUMAR	BALWINDER KUMAR	PAPPU DI HATTI PARTAP BAZAR CHHEHARTA AMRITSAR143001	INDIA	Punjab	Amritsar	600000	000000000000000000081036	Amount for unclaimed and unpaid	17	24-SEP-2018
BALDEV PARKASH	BALDEV PARKASH	PALI SILK STORE MAIN BAZAR W 15 RAMPURA PHUL DISTT BATHINDA	INDIA	Punjab	Bathinda	600004	00000000000000000001301436	Amount for unclaimed and unpaid	25	24-SEP-2018
PAWAN KUMAR KHOSLA	PAWAN KUMAR KHOSLA	PAINDIA CHOWK BATALA 143505	INDIA	Punjab	Gurdaspur	400000	0000000000000000000046975	Amount for unclaimed and unpaid	200	24-SEP-2018
NARESH KUMAR	NARESH KUMAR	OSWAL FABRICS 133 SUNDER NAGAR	INDIA	Punjab	Ludhiana	413002	0000000000000000000114938	Amount for unclaimed and unpaid	75	24-SEP-2018
INDERJIT SINGH SALLUJA	INDERJIT SINGH SALLUJA	ORIENTAL BANK OF COMMERCE V & PO KHASA DIST AMRITSAR 143107	INDIA	Punjab	Amritsar		000000000000000000081156	Amount for unclaimed and unpaid	35	24-SEP-2018
KALPANA AGGARWAL	KALPANA AGGARWAL	ORIENTAL BANK OF COMMERCE V & PO IKOLAHA TEM KHANNA DISTT LUDHIANA 141401	INDIA	Punjab	Ludhiana		000000000000000000039106	Amount for unclaimed and unpaid	100	24-SEP-2018
PREM KUMAR GOYAL	PREM KUMAR GOYAL	OPPOSITE DAV SCHOOL MALEKOTLA	INDIA	Punjab	Sangrur		00000000000000000001301436	Amount for unclaimed and unpaid	25	24-SEP-2018
SURESH KUMAR JAIN	SURESH KUMAR JAIN	OPP D A V PUBLIC SCHOOL MULTANI STREET MALEK KOTLA 148023	INDIA	Punjab	Sangrur	400000	0000000000000000000097719	Amount for unclaimed and unpaid	12	24-SEP-2018
DAVINDER KUMAR	DAVINDER KUMAR	ONKAR TAILORS AZAD CHOWK PO BANGA DISTT JALANDHAR 144505	INDIA	Punjab	Jalandhar	400601	0000000000000000000117806	Amount for unclaimed and unpaid	30	24-SEP-2018
SARWAN SINGH	SARWAN SINGH	OFFICER PANJAB NATIONAL BANK RAILWAY ROAD HOSHIARPUR 146001	INDIA	Punjab	Hoshiarpur	400000	0000000000000000000079400	Amount for unclaimed and unpaid	12	24-SEP-2018
PARAMJIT KAUR	PARAMJIT KAUR	NR GARMENT DRY CLEANERS JANDIALA ROAD TARAN TARNAN PB	INDIA	Punjab	Amritsar	400000	0000000000000000000148272	Amount for unclaimed and unpaid	30	24-SEP-2018
TARSEM KUMAR ARYA M A	TARSEM KUMAR ARYA M A	NR DURGA MANDIR GONJIANA MANDI DT BHATINDA 151201	INDIA	Punjab	Bathinda	400002	0000000000000000000078345	Amount for unclaimed and unpaid	30	24-SEP-2018
CHANCHAL RANI	CHANCHAL RANI	NO B 20 MCH 127 HOSHIARPUR	INDIA	Punjab	Hoshiarpur	400000	00000000000000000001301696	Amount for unclaimed and unpaid	30	24-SEP-2018
RAKESH KAPOOR	RAKESH KAPOOR	NO 986 UCHA KHERA KOPAR RUPNAGAR	INDIA	Punjab	Rupnagar	400000	000000000000000000012018600	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHWANI KUMAR GUPTA	ASHWANI KUMAR GUPTA	NO 563 SECTOR 39 CHANDIGARH ROAD LUDHIANA	INDIA	Punjab	Ludhiana	400000	00000000000000000001300159	Amount for unclaimed and unpaid	30	24-SEP-2018
SUSHMA RANI TREHAN	SUSHMA RANI TREHAN	NM 458 MOHALLA KARARKHAN JALANDHAR CITY 144008	INDIA	Punjab	Jalandhar	400000	00000000000000000000081382	Amount for unclaimed and unpaid	12	24-SEP-2018
TRIPTA RANI TREHAN	TRIPTA RANI TREHAN	NM 458 MOHALLA KARARKHAN JALANDHAR CITY 144008	INDIA	Punjab	Jalandhar	423203	00000000000000000000081381	Amount for unclaimed and unpaid	25	24-SEP-2018
MADAN GOPAL TREHAN	SH DES RAJ	NM 458 MOHALLA KARAR KHAN JALANDHAR CITY	INDIA	Punjab	Jalandhar	400000	00000000000000000000013582	Amount for unclaimed and unpaid	240	24-SEP-2018
RAJINDER SHARMA	RAJINDER SHARMA	NK 255 CHANDANJEET PURA JALANDHAR	INDIA	Punjab	Jalandhar	400000	000000000000000000000130510	Amount for unclaimed and unpaid	30	24-SEP-2018
NIRMAL JAIN	NIRMAL JAIN	NIRMAL JAIN & CO STOCK EXCHANGE BUILDING LUDHIANA 141008	INDIA	Punjab	Ludhiana	401202	000000000000000000016920	Amount for unclaimed and unpaid	110	24-SEP-2018
RAJEEV GUPTA	RAJEEV GUPTA	NEW MODEL TOWN NEAR TAGORE PUBLIC SCHOOL PHAGWARA PUNJAB 144401	INDIA	Punjab	Jalandhar	421003	0000000000000000000084520	Amount for unclaimed and unpaid	25	24-SEP-2018
TARSEM LAL	TARSEM LAL	NEW GRAIN MARKET SHOP NO 93 KHANNA	INDIA	Punjab	Ludhiana		0000000000000000012028507	Amount for unclaimed and unpaid	30	24-SEP-2018
NEETU	NEETU	NEW GOEL FOUNDRYAND ENGG WORKS G T RD BATALA 143505	INDIA	Punjab	Gurdaspur	400000	0000000000000000000080861	Amount for unclaimed and unpaid	47	24-SEP-2018
GURJEET SINGH	GURJEET SINGH	NEW ASSAM TEA DEPOT ADDA BAZAR TARN TARN 143001	INDIA	Punjab	Amritsar	400000	0000000000000000000023852	Amount for unclaimed and unpaid	240	24-SEP-2018
DAISY GARG	DAISY GARG	NEW ANAJ MANDI SANGRUR	INDIA	Punjab	Sangrur	416416	0000000000000000012025400	Amount for unclaimed and unpaid	25	24-SEP-2018
KAMAL KISHORE OHRIHUF	KAMAL KISHORE OHRIHUF	NEW AGE MOTORS PVT LTD JALANDHAR ROAD HOSHAR PUR146001	INDIA	Punjab	Hoshiarpur	400000	0000000000000000000097771	Amount for unclaimed and unpaid	12	24-SEP-2018
ASHOK KUMAR SHARMA	ASHOK KUMAR SHARMA	NEAR SALES TAX OFFICE RAILWAY ROADHOSHIARPUR PB	INDIA	Punjab	Hoshiarpur		00000000000000000137321	Amount for unclaimed and unpaid	180	24-SEP-2018
AMARDEEP SINGH TIWANA	AMARDEEP SINGH TIWANA	NEAR JAIN PETROL PUMP RAJUPURA ROAD PATIALA	INDIA	Punjab	Patiala	400000	0000000000000000000134402	Amount for unclaimed and unpaid	30	24-SEP-2018
AMARDEEP SINGH TIWANA	AMARDEEP SINGH TIWANA	NEAR JAIN PETROL PUMP RAJUPURA ROAD PATIALA	INDIA	Punjab	Patiala	400000	00000000000000000000081982	Amount for unclaimed and unpaid	47	24-SEP-2018
GITA GANDHI	GITA GANDHI	NO 85A BIKRAMPURIA JALANDHAR	INDIA	Punjab	Jalandhar	400001	00000000000000000001301846	Amount for unclaimed and unpaid	100	24-SEP-2018
PREM KUMAR	PREM KUMAR	NAZIR TO SENIOR SUB JUDGE SANGRURPB148001	INDIA	Punjab	Sangrur	400000	00000000000000000000120094	Amount for unclaimed and unpaid	30	24-SEP-2018
A S VIRDI	A S VIRDI	NAYYAR BOOK DEPOT HALL BAZAR AMRITSAR 143006	INDIA	Punjab	Amritsar	742103	00000000000000000130427	Amount for unclaimed and unpaid	30	24-SEP-2018
PALAV KUMAR	PALAV KUMAR	NATHU RAM GOYAL RAILWAY ROAD MALEK KOTLA P B 148023INDIA 001	INDIA	Punjab	Sangrur	400000	00000000000000000000905002	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMESH KUMAR	RAMESH KUMAR	NATH CLOTH MERCHANTS SAMRALA 141114	INDIA	Punjab	Ludhiana		000000000000000000061754	Amount for unclaimed and unpaid	100	24-SEP-2018
NARESH KUMAR	NARESH KUMAR	NARESH JAIN HOSPITAL GADDA KHANA CHOWK BARNALA PB 148101	INDIA	Punjab	Barnala	400000	0000000000000000000132322	Amount for unclaimed and unpaid	30	24-SEP-2018
NARESH KUMAR	NARESH KUMAR	NARESH JAIN HOSPITAL GADDA KHANA CHOWK BARNALA PB 148101	INDIA	Punjab	Barnala		0000000000000000000097764	Amount for unclaimed and unpaid	12	24-SEP-2018
GURPREET SINGH	GURPREET SINGH	NARANG MEDICAL STORE SAMRALA ROAD NEAR DIV NO 3 LUDHIANA	INDIA	Punjab	Ludhiana	400093	0000000000000000000084647	Amount for unclaimed and unpaid	12	24-SEP-2018
PRIYANKA BLAGGAN	PRIYANKA BLAGGAN	NANGAL ROAD GARSHANKAR DISTT HOSHIARPUR PUNJAB 144527	INDIA	Punjab	Hoshiarpur		00000000000000000127996	Amount for unclaimed and unpaid	30	24-SEP-2018
THAKUR JAI PAL SINGH	THAKUR JAI PAL SINGH	NAHAR SUGAR AND ALLIED INDUSTRIES LTD VILLAGE SAHANA JEEN SINGH WALA TEH AMLOK DT FATEHGARH	INDIA	Punjab	Fatehgarh Sahib		00000000000000000133448	Amount for unclaimed and unpaid	60	24-SEP-2018
THAKUR JAIPAL SINGH	THAKUR JAIPAL SINGH	NAHAR SUGAR AND ALLIED IND LTD AMLOH DISTFATEHGARH SAHIB	INDIA	Punjab	Fatehgarh Sahib	591307	0000000000000000000690978	Amount for unclaimed and unpaid	45	24-SEP-2018
DINESH KUMAR KANWAR	DINESH KUMAR KANWAR	NAHAR FIBRES LIMITED 373 INDL AREA LUDHIANA 141003	INDIA	Punjab	Ludhiana		0000000000000000000074141	Amount for unclaimed and unpaid	117	24-SEP-2018
RANJIT SINGH	RANJIT SINGH	NAHAR FIBRES LIMITED 373 INDL AREA A LUDHIANA	INDIA	Punjab	Ludhiana		000000000000000000068872	Amount for unclaimed and unpaid	45	24-SEP-2018
ASHWANI CHOUDHARY	ASHWANI CHOUDHARY	NABHA GATE SANGRUR	INDIA	Punjab	Sangrur	400000	0000000000000000012022900	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJESH KUMAR	RAJESH KUMAR	N VMTRADERS D B NROAD BATALA 143 505PB	INDIA	Punjab	Gurdaspur	110001	000000000000000000065529	Amount for unclaimed and unpaid	100	24-SEP-2018
CHARANDASS	CHARANDASS	N V MTRADERS D B NROAD BATALA 143 505PB	INDIA	Punjab	Gurdaspur	110001	000000000000000000065530	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJESH KUMAR	RAJESH KUMAR	N V MTRADERS D B NROAD BATALA 143 505PB	INDIA	Punjab	Gurdaspur	110001	000000000000000000065528	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJESH KUMAR	RAJESH KUMAR	N V MTRADERS D B NROAD BATALA 143 505PB	INDIA	Punjab	Gurdaspur	110058	000000000000000000065531	Amount for unclaimed and unpaid	100	24-SEP-2018
MADAN GOPAL TREHAN	DES RAJ TREHAN	N M 458 MOHALLA KARARKHAN JALANDHAR CITY PUNJAB 144001	INDIA	Punjab	Jalandhar	110001	000000000000000000011700	Amount for unclaimed and unpaid	140	24-SEP-2018
ANIL KUMAR	ANIL KUMAR	N K 77 NAUHRAN BAZAR JALANDHAR	INDIA	Punjab	Jalandhar	110001	0000000000000000012022900	Amount for unclaimed and unpaid	12	24-SEP-2018
SHYAM DHAWAN	SHYAM DHAWAN	N J 47 MOHALLA MALKAN JALANDHAR 144001	INDIA	Punjab	Jalandhar	110001	00000000000000000130562	Amount for unclaimed and unpaid	30	24-SEP-2018
BALIJT KAUR	BALIJT KAUR	N H 301 MOHALLA NEELA MAHAL JALANDHAR CTY	INDIA	Punjab	Jalandhar	110001	0000000000000000000119978	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJ KRISHAN PURI	RAJ KRISHAN PURI	N E 83 MOHALL PURIAN JALANDHAR CITY 144001	INDIA	Punjab	Jalandhar	122002	000000000000000000081422	Amount for unclaimed and unpaid	25	24-SEP-2018
RAJESH MUNJAL	RAJESH MUNJAL	MUNJAL GASES CHANDIGARH ROAD MUNDIAN KHURD LUDHIANA LUDHIANA	INDIA	Punjab	Ludhiana	110001	000000000000000001300011	Amount for unclaimed and unpaid	47	24-SEP-2018

TRIBHAWAN SHARMA	TRIBHAWAN SHARMA	MULTIPURPOSE SR SEC SCHOOL LUDHIANA 141008	INDIA	Punjab	Ludhiana	248006 0000000000000050240	Amount for unclaimed and unpaid	100 24-SEP-2018
BABITA DANG	BABITA DANG	MUKESH EMPORIUM GAUSHALLA BAZAR PHAGWARA 144401	INDIA	Punjab	Kapurthala	242001 00000000000000117821	Amount for unclaimed and unpaid	30 24-SEP-2018
DALJEET SINGH BRAR	DALJEET SINGH BRAR	MUGLU PATI V P O BAGHAPURANA TEH MOGA DIST FARIDKOT P 8142038	INDIA	Punjab	Faridkot	246763 00000000000000131847	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARAM PAUL SINGLA	DHARAM PAUL SINGLA	MS VIKAS ENTER PRISES NEAR CHANDIGARH MOTORS G T ROAD LUDHIANA 141003	INDIA	Punjab	Ludhiana	110001 00000000000000050293	Amount for unclaimed and unpaid	100 24-SEP-2018
MONIKA RANI	MONIKA RANI	MS SOHAN LAL RAMESH KUMAR OVERLOCK ROAD MILLER GANJ LUDHIANA 141003	INDIA	Punjab	Ludhiana	110052 00000000000000079297	Amount for unclaimed and unpaid	25 24-SEP-2018
RAKESH KUMAR	RAKESH KUMAR	MS SHIVA INVESTMENTS OPPOLD GRAIN MARKET BOOTH NO 18	INDIA	Punjab	Kapurthala	110001 00000000000000064793	Amount for unclaimed and unpaid	100 24-SEP-2018
INDRASAN KUMAR VERMA	INDRASAN KUMAR VERMA	MS RATTAN ELECTRONICS G T ROAD KHANNA 141401	INDIA	Punjab	Ludhiana	284129 000000000000000117813	Amount for unclaimed and unpaid	30 24-SEP-2018
YASH PAUL VERMA	YASH PAUL VERMA	MS RAM LAL KAPOOR AND SONS SADAR BAZAR PATIALA PB 147001	INDIA	Punjab	Patiala	110032 00000000000000047635	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH ABROL	DINESH ABROL	MS R A ENTPS GURDASPUR RD PATHANKOT 145001	INDIA	Punjab	Pathankot	110001 00000000000000130424	Amount for unclaimed and unpaid	30 24-SEP-2018
JIWAN KUMAR	JIWAN KUMAR	MS PYARA LAL RAKESH KUMAR C A H G MSHOP NO 21 NABHAHP	INDIA	Punjab	Patiala	110001 00000000000000139200	Amount for unclaimed and unpaid	30 24-SEP-2018
JANAK RAJ BHATIA	JANAK RAJ BHATIA	MS PHATIA MOTOR COURT ROAD SHOP NO 1 AMRITSAR 143001	INDIA	Punjab	Amritsar	201301 00000000000000081138	Amount for unclaimed and unpaid	47 24-SEP-2018
ASHOK KUMAR KUKAR	ASHOK KUMAR KUKAR	MS PEC GEE TRADERS NEW GRAM MARKET SHOP NO 44 FAZILKA PB 152123	INDIA	Punjab	Fazilka	121008 00000000000000084657	Amount for unclaimed and unpaid	47 24-SEP-2018
SUBHASH CHANDER JAIN	SUBHASH CHANDER JAIN	MS PANKAJ KINTWEARS WAIT GANJ LUDHIANA 141008	INDIA	Punjab	Ludhiana	110000 00000000000000097762	Amount for unclaimed and unpaid	12 24-SEP-2018
S AMRIK SINGH	S AMRIK SINGH	MS NATHA SINGH SURJIT SINGH SUGAR COMMISSION AGENTS TONGA AGENCY PATHANKOT	INDIA	Punjab	Pathankot	110001 00000000000000119720	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABJOT ATTWAL	PRABJOT ATTWAL	MS NARINDER SINGH AND CO KATRA BAGIHAN 95 RAM BAGH AMRITSAR 143006 INDIA 001	INDIA	Punjab	Amritsar	700000 000000000000000907070	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV BHASIN	SANJEEV BHASIN	MS KUNDAN LAL RAMESH KUMAR ANAJ MANDI KURALI PUNJAB 140103	INDIA	Punjab	Rupnagar	700000 00000000000000042829	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDHIR SOOD	SUDHIR SOOD	MS KRISHAN KUMAR AND BROS CLOTH MERCHANTS SIRHIND PB 140406	INDIA	Punjab	Patiala	380000 000000000000000078408	Amount for unclaimed and unpaid	37 24-SEP-2018
ANIL GUPTA	ANIL GUPTA	MS KHANNA OIL TRADERS CHANDIGARH ROAD SAMRALA	INDIA	Punjab	Ludhiana	380000 00000000000000140272	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMA MITTAL	TRASEEM LAL	MS KAUR SAIN TRADERS 67 PURANI KOTWALI CHAURA BAZAAR	INDIA	Punjab	Ludhiana	380000 00000000000000021727	Amount for unclaimed and unpaid	460 24-SEP-2018
SONU KALRA	SONU KALRA	MS JINDAL ELECTRICALS C 57 FOCAL POINT LUDHIANA 10	INDIA	Punjab	Ludhiana	380000 00000000000000024701	Amount for unclaimed and unpaid	100 24-SEP-2018
ANITA JAIN	ANITA JAIN	MS JAIN SARREE CENTERN JAIN DHARAMSHALA OPP THAKUR DAWARANANORIAN LUDHIANA 141008	INDIA	Punjab	Ludhiana	387001 00000000000000096314	Amount for unclaimed and unpaid	47 24-SEP-2018
GUR PARSHAD AGGARWAL	GUR PARSHAD AGGARWAL	MS HARGI MALDOWARKA DASS LOHA MANDI AMRITSAR PB 143006	INDIA	Punjab	Amritsar	364003 00000000000000080994	Amount for unclaimed and unpaid	12 24-SEP-2018
HARSH KUMAR	HARSH KUMAR	MS GOYAL OIL AND MACHINERY TRADERS KALKA ROAD RAJPURA PB 140401	INDIA	Punjab	Patiala	380000 00000000000000084557	Amount for unclaimed and unpaid	12 24-SEP-2018
SATYA DEVI GOYAL	SATYA DEVI GOYAL	MS GOYAL OIL AND MACHINERY TRADERS KALKA ROAD RAJPURA PB 140401	INDIA	Punjab	Patiala	380000 00000000000000087713	Amount for unclaimed and unpaid	12 24-SEP-2018
HEM LATA GOYAL	HEM LATA GOYAL	MS GOYAL OIL AND MACHINERY TRADERS KALKA RD RAJPURA PB 140401	INDIA	Punjab	Patiala	380000 00000000000000098009	Amount for unclaimed and unpaid	25 24-SEP-2018
SUDARSHAN CHHABRA	SUDARSHAN CHHABRA	MS DHANU RAM RADHA KISHAN VANASPATI DELER BANU GALI SAMANA DIST PATIALA 147101	INDIA	Punjab	Patiala	380000 00000000000000047456	Amount for unclaimed and unpaid	100 24-SEP-2018
VEENA KUMARI	VEENA KUMARI	MS DAULAT RAM BHAIJAN LAL GRAIN MARKET PHILLAUR DISTT JALANDHAR 144410	INDIA	Punjab	Jalandhar	387001 00000000000000079240	Amount for unclaimed and unpaid	17 24-SEP-2018
ANIL KUMAR	ANIL KUMAR	MS CHETAK PHOTOSTATE COLLAGE ROADNEAR OLD BUS STAND BARNALA	INDIA	Punjab	Barnala	380001 00000000000000068348	Amount for unclaimed and unpaid	90 24-SEP-2018
NARINDER BANSAL	NARINDER BANSAL	MS CHETAK PHOTOSTAT COLLEGE ROADNEAR OLD BUS STAND BARNALA	INDIA	Punjab	Barnala	380000 00000000000000068751	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNITA GARG	SUNITA GARG	MS CHET RAM PREM KUMAR NAJ BASTI STREET NO 4 BATHINDA 151005	INDIA	Punjab	Bathinda	380000 00000000000000129022	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH KUMAR	SATISH KUMAR	MS CHANDAN KNITWEARS MADHOPURI 6 LUDHIANA 141008	INDIA	Punjab	Ludhiana	380000 00000000000000084667	Amount for unclaimed and unpaid	12 24-SEP-2018
RAVINDER KUMAR	RAVINDER KUMAR	MS BANTRAM HARISH KUMAR N G MSHOP NO22 NABHA	INDIA	Punjab	Patiala	380000 00000000000000138688	Amount for unclaimed and unpaid	90 24-SEP-2018
MADAN GOPAL	MADAN GOPAL	MS ARIAN DASS GHANSHAM DASS CLOTH MERCHANTS MALOUT 152107	INDIA	Punjab	Muktsar	380000 00000000000000062925	Amount for unclaimed and unpaid	100 24-SEP-2018
ADARSH GUPTA	ADARSH GUPTA	MS ADARSH WOOL STORE BAGH GALI MOGA 142001	INDIA	Punjab	Moga	380000 00000000000000025540	Amount for unclaimed and unpaid	100 24-SEP-2018
SAHIB SINGH SANDHU	SAHIB SINGH SANDHU	MOTHERLAND STREET NO 6 DOGAR BASTI FARIDKOT 151203	INDIA	Punjab	Faridkot	380000 000000000000000109768	Amount for unclaimed and unpaid	12 24-SEP-2018
SAHIB SINGH SANDU	SAHIB SINGH SANDU	MOTHERLAND STREET NO 6 DOGAR BASTI FARIDKOT 151203	INDIA	Punjab	Faridkot	380000 000000000000000109767	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMANT KUMAR	HEMANT KUMAR	MORDEN ASSOCIATES HARGOBIND MARKET PHAGWARA	INDIA	Punjab	Kapurthala	380001 00000000000000140495	Amount for unclaimed and unpaid	60 24-SEP-2018
GEETA DATTA	GEETA DATTA	MOHAN MEAKIN LTD MOHANGRAM PO BHANKERPUR PATIALA 143203	INDIA	Punjab	Patiala	380000 00000000000000128489	Amount for unclaimed and unpaid	30 24-SEP-2018
JASBIR SINGH THIND	JASBIR SINGH THIND	MOHAN BHAWAN 50015 HIRA NAGAR PATIALA 147001	INDIA	Punjab	Patiala	380001 00000000000000106238	Amount for unclaimed and unpaid	25 24-SEP-2018
HARISH CHANDER	HARISH CHANDER	MOHALLA SULTANI HOUSE NO 2101 PHILLAUR PUNJAB 144410	INDIA	Punjab	Jalandhar	110006 00000000000000042368	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJ KUMAR KHULLAR	RAJ KUMAR KHULLAR	MOHALLA SHAMSHER SIGH NEAR BOOKS MKT PATIALA 147001	INDIA	Punjab	Patiala	380000 000000000000000081920	Amount for unclaimed and unpaid	25 24-SEP-2018
JAMNA KUMARI	JAMNA KUMARI	MOHALLA RATANPURA PHAGWARA 144401	INDIA	Punjab	Kapurthala	380000 00000000000000117764	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH PURI	RAKESH PURI	MOHALLA NAUGHARA VIJAYA WEHRA LUDHIANA	INDIA	Punjab	Ludhiana	380050 00000000000000102430	Amount for unclaimed and unpaid	25 24-SEP-2018
JASBIR SINGH	JASBIR SINGH	MOHALLA KHATTRAJAN SANAUJ PATIALA	INDIA	Punjab	Patiala	380000 00000000000000081890	Amount for unclaimed and unpaid	12 24-SEP-2018
INDU BEHAL	INDU BEHAL	MOHALLA DHINGRA WALA FROZPUR CITY PB 152002	INDIA	Punjab	Firozpur	400703 000000000000000095633	Amount for unclaimed and unpaid	12 24-SEP-2018
NEERAJ	NEERAJ	MOHALLA CHOORGARH GAOI HATTI BATIALA PB 143405	INDIA	Punjab	Gurdaspur	380000 00000000000000079306	Amount for unclaimed and unpaid	25 24-SEP-2018
DARSHAN LAL	DARSHAN LAL	MOHALLA BUDHWARAN FROZPUR CITY 152002	INDIA	Punjab	Firozpur	380001 00000000000000024103	Amount for unclaimed and unpaid	240 24-SEP-2018
BAKISHISH SINGH ROOPRA	BAKISHISH SINGH ROOPRA	MOH RAMGARUA V PO SHAN KOT JALANDHAR	INDIA	Punjab	Jalandhar	380000 00000000000000088173	Amount for unclaimed and unpaid	12 24-SEP-2018
MANGAT SINGH KAILA	MANGAT SINGH KAILA	MOH DABRA PUR NEAR SESSION COURTS DIST HOSHIARPUR PUNJAB	INDIA	Punjab	Hoshiarpur	380000 00000000000000N301604	Amount for unclaimed and unpaid	100 24-SEP-2018
HEMANT KUMAR	HEMANT KUMAR	MODERN ASSOCIATES HARGOBIND MARKET PHAGWARA 144 401	INDIA	Punjab	Jalandhar	380000 00000000000000066427	Amount for unclaimed and unpaid	150 24-SEP-2018
HEMANT KUMAR	HEMANT KUMAR	MODERN ASSOCIATES HARGOBIND MARKET PHAGWARA	INDIA	Punjab	Kapurthala	382350 00000000000000142117	Amount for unclaimed and unpaid	60 24-SEP-2018
SUSHMA RANI	SUSHMA RANI	MITTAL TEXTILES HOSPITAL ROAD NABHA 147201	INDIA	Punjab	Patiala	700000 00000000000000081944	Amount for unclaimed and unpaid	37 24-SEP-2018
MANGAT RAM MITTAL	MANGAT RAM MITTAL	MITTAL NIWAS H NO 5 S1 OPPOSIT RAILWAY STATION MANGAL DAM ROPAR PB 140124	INDIA	Punjab	Rupnagar	395000 00000000000000128543	Amount for unclaimed and unpaid	30 24-SEP-2018
URMIL SHARMA	URMIL SHARMA	MIG FLATSC BLOKFLAT NO2GROUND FLOORRISH NAGAR	INDIA	Punjab	Ludhiana	395000 000000000000000017702	Amount for unclaimed and unpaid	40 24-SEP-2018
R N JUNEJA	R N JUNEJA	MIG FLAT NO 459 HOUSING BOARD COLONY URBAN ESTATE PHASE I JALANDHAR	INDIA	Punjab	Jalandhar	395000 000000000000000081393	Amount for unclaimed and unpaid	47 24-SEP-2018
JATINDER PAL CHAWLA	JATINDER PAL CHAWLA	MIG 884C HOUSING BOARD COLONY RAJNIT AVENUE BLOCK C AMRITSAR	INDIA	Punjab	Amritsar	395000 00000000000000N303253	Amount for unclaimed and unpaid	82 24-SEP-2018
TARSEM KUMAR GOYAL	TARSEM KUMAR GOYAL	MIG 1425 MODEL TOWN BATHINDA	INDIA	Punjab	Bathinda	395000 00000000000000N300476	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH PARSAD	MAHESH PARSAD	MIG 1347 II PUNJAB HOUSING BOARD COLONY SECTOR 32 SAMRALA ROAD LUDHIANA	INDIA	Punjab	Ludhiana	395000 000000000000000120076	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU MEHRA	MADHU MEHRA	MEHRA JEWELLERS GURU BAZAR AMRITSAR 143006	INDIA	Punjab	Amritsar	395000 00000000000000119728	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA GUPTA	SAVITA GUPTA	MANGLA INDUSTRIES 131 EAST MOHAN NAGAR AMRITSAR 143001 INDIA 001	INDIA	Punjab	Amritsar	395000 000000000000000906333	Amount for unclaimed and unpaid	30 24-SEP-2018
MAMTA CHANAN	MAMTA CHANAN	MAMTA CHANAN GALI NO 4 HOUSE NO 315 KHAWAJA BASSI HOSHIARPUR PB 146001	INDIA	Punjab	Hoshiarpur	395000 00000000000000084634	Amount for unclaimed and unpaid	37 24-SEP-2018
BHOJINDER SINGH	BHOJINDER SINGH	MAIN ROADSAMANA MANDIPATIALAPUNJAB	INDIA	Punjab	Patiala	395000 000000000000000070150	Amount for unclaimed and unpaid	100 24-SEP-2018
PREM GOYAL	PREM GOYAL	MAHESHWARI RICE AND GEN MILLS KHADYAL ROAD SUNAM PB 148028	INDIA	Punjab	Sangrur	395000 00000000000000081796	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENU	MEENU	MAHESHWARI RICE & GEN MILLS KHADYAL ROAD SUNAM PB 148028	INDIA	Punjab	Sangrur	141000 000000000000000081795	Amount for unclaimed and unpaid	35 24-SEP-2018
ANIL KUMAR GUPTA	ANIL KUMAR GUPTA	MAHAVIR STREET KRISHNA BASTI SAMANA	INDIA	Punjab	Patiala	110000 00000000000000N301330	Amount for unclaimed and unpaid	12 24-SEP-2018
ANITA JAIN	ANITA JAIN	MAHAVIR JEWELLERS CHOWK JAIN DHARAM SHALA LUDHIANA 141008	INDIA	Punjab	Ludhiana	110001 00000000000000128953	Amount for unclaimed and unpaid	30 24-SEP-2018
ROMA JAIN	ROMA JAIN	MAHAVEER JEWELLERS CHOWK JAIN DHARAMSHALL LUDHIANA 141008	INDIA	Punjab	Ludhiana	201001 00000000000000021883	Amount for unclaimed and unpaid	300 24-SEP-2018
ASHOK KUMAR MITTAL	ASHOK KUMAR MITTAL	MAGNIRAM RAM KISHAN JAITU MANDI PUNJAB 151202	INDIA	Punjab	Bathinda	110015 00000000000000125313	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR MITTAL	ASHOK KUMAR MITTAL	MAGNI RAM RAM KISHAN JAITU MANDI PB 151202	INDIA	Punjab	Bathinda	110001 00000000000000129516	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR GUPTA	ANIL KUMAR GUPTA	MADAN SOAPANDCHEMICAL WORKS BARECHAN ROAD SAMANA MANDI 147101	INDIA	Punjab	Patiala	110000 0000000000000008081979	Amount for unclaimed and unpaid	6 24-SEP-2018
KRISHANA RANI	KRISHANA RANI	M S SWASTIK FOOD PRODUCTS GANDHI ROAD P O MOGA 142001	INDIA	Punjab	Moga	121001 00000000000000022481	Amount for unclaimed and unpaid	260 24-SEP-2018
VED VYAS	VED VYAS	M S SWASTIK FOOD PRODUCTS GANDHI ROAD P O MOGA 142001	INDIA	Punjab	Moga	110000 00000000000000022482	Amount for unclaimed and unpaid	260 24-SEP-2018
RAKESH PAL	RAKESH PAL	M S SWASTIK ENTERPRISES 544 NATIONAL ROAD LUDHIANA 140001	INDIA	Punjab	Ludhiana	110001 000000000000000006614	Amount for unclaimed and unpaid	140 24-SEP-2018
AVTAR SINGH MONGA	AVTAR SINGH MONGA	M S SURJEEET SINGH AVTAR SINGH MAIN BAZAR MALOUT PB 152107	INDIA	Punjab	Muktsar	244302 00000000000000038712	Amount for unclaimed and unpaid	100 24-SEP-2018
S K HARSH	S K HARSH	M S SUPER TRADING AGENCY GOKAL ROAD LUDHINA 141008	INDIA	Punjab	Ludhiana	110001 00000000000000128962	Amount for unclaimed and unpaid	30 24-SEP-2018
JASBIR SINGH	JASBIR SINGH	M S R P MACHINES D 3 FOCAL POINT KHANNA 141401	INDIA	Punjab	Ludhiana	110000 00000000000000073996	Amount for unclaimed and unpaid	25 24-SEP-2018
AVINASH CHANDER	AVINASH CHANDER	M S KHUSHI RAM & SONS CHAURA BAZAR LUDHIANA PB 141008	INDIA	Punjab	Ludhiana	202001 00000000000000048704	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKESH KUMAR GUPTA	RAKESH KUMAR GUPTA	M S KHUSHI RAM & SONS CHAURA BAZAR LUDHIANA PB 141008	INDIA	Punjab	Ludhiana	305001 00000000000000048703	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHASH KUMAR	SUBHASH KUMAR	M S KAUR SAIN TRADERS 67 PURANI KOTWALI CHAURA BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	247000 00000000000000021725	Amount for unclaimed and unpaid	410 24-SEP-2018
MANJU MITTAL	MANJU MITTAL	M S KAUR SAIN TRADERS 67 PURANI KOTWALI CHAURA BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	246149 00000000000000021726	Amount for unclaimed and unpaid	420 24-SEP-2018
NISHA RNAI GARG	NISHA RNAI GARG	M S KANDODIA BROTHERS MODI BUILDING TURI BAZAR PATIALA PB 147001	INDIA	Punjab	Patiala	122001 00000000000000120138	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA RANI	PUSHPA RANI	M S CEMENT CO P B NO 72 BATHINDA 151001	INDIA	Punjab	Bathinda	152123 00000000000000048640	Amount for unclaimed and unpaid	100 24-SEP-2018

RAJAN KAPOOR	RAJAN KAPOOR	M 5 BRIJ MOHAN KAPOOR & BROS GHASS MANDI LUDHIANA	INDIA	Punjab	Ludhiana	385320	00000000000000097688	Amount for unclaimed and unpaid	12	24-SEP-2018
A K JAIN	A K JAIN	M 5 BARNALA STEEL CENTRE MOTIA KHAN NEAR UNION BANK OF INDIA MANDI GOBIND GARH	INDIA	Punjab	Patiala	383434	0000000000000IN301436	Amount for unclaimed and unpaid	12	24-SEP-2018
PUNAM BALI	PUNAM BALI	M 5 BALI MEDICAL STORE BAZAR GANDAN WALA 143001	INDIA	Punjab	Amritsar	380009	00000000000000080955	Amount for unclaimed and unpaid	25	24-SEP-2018
JOGINDER SINGH SALUJA	JOGINDER SINGH SALUJA	M 5 AMRITSAR BOTTLE STORE NEW MISRI BAZAR AMRITSAR 143 006	INDIA	Punjab	Amritsar	380000	00000000000000047062	Amount for unclaimed and unpaid	100	24-SEP-2018
DALBARA SINGH	DALBARA SINGH	M P TRADERS SHOP NO 8 GRAIN MARKET RAEKOT DISTT LUDHIANA 141109	INDIA	Punjab	Ludhiana	380000	00000000000000050205	Amount for unclaimed and unpaid	100	24-SEP-2018
JASWINDER KAUR	JASWINDER KAUR	M G F TRADERS HARGOBIND MARKET PHAGWARAPB	INDIA	Punjab	Kapurthala	380000	000000000000000140405	Amount for unclaimed and unpaid	90	24-SEP-2018
GURCHANRAN KAUR	GURCHANRAN KAUR	M 2 GREEN AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	380000	00000000000000075999	Amount for unclaimed and unpaid	47	24-SEP-2018
GURCHARAN KAUR	GURCHARAN KAUR	M 2 GREEN AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	380000	00000000000000056319	Amount for unclaimed and unpaid	100	24-SEP-2018
GURMINDER SINGH	GURMINDER SINGH	M 2 GREEN AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	380000	00000000000000056318	Amount for unclaimed and unpaid	100	24-SEP-2018
SAT PARKASH SINGH	SAT PARKASH SINGH	M 2 GREEN AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	344001	00000000000000056317	Amount for unclaimed and unpaid	100	24-SEP-2018
SATINDER SINGH	SATINDER SINGH	M 2 GREEN AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	380000	00000000000000056320	Amount for unclaimed and unpaid	100	24-SEP-2018
HARBANS LAL	HARBANS LAL	LIG 697P OFOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	380000	00000000000000068531	Amount for unclaimed and unpaid	45	24-SEP-2018
N D BHASKAR	N D BHASKAR	LIG 697P OFOCAL POINT LUDHIANA 141010	INDIA	Punjab	Ludhiana	383315	00000000000000068749	Amount for unclaimed and unpaid	45	24-SEP-2018
KAILASH WATI	KAILASH WATI	LIG 697 P OFOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	301001	00000000000000068625	Amount for unclaimed and unpaid	45	24-SEP-2018
MEENU SHARMA	MEENU SHARMA	LIG 697 P OFOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	143001	00000000000000068695	Amount for unclaimed and unpaid	45	24-SEP-2018
ROSHAN LAL	ROSHAN LAL	LIG 697 P OFOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	143000	00000000000000068892	Amount for unclaimed and unpaid	45	24-SEP-2018
SUNITA SHARMA	SUNITA SHARMA	LIG 697 P OFOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	143000	00000000000000069023	Amount for unclaimed and unpaid	45	24-SEP-2018
SURESH SHARMA	SURESH SHARMA	LIG 697 P OFOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	143000	00000000000000069024	Amount for unclaimed and unpaid	45	24-SEP-2018
PARDEEP K BHARDWAJ	PARDEEP K BHARDWAJ	LIG 661 EXP HOUSE PHB COLONY JAMALPUR AWANA LUDHIANA 141010	INDIA	Punjab	Ludhiana	143000	00000000000000073981	Amount for unclaimed and unpaid	12	24-SEP-2018
RAMAN MARWAHA	RAMAN MARWAHA	LIBRARAIN GOVT COLLEGE ZIRACFZRI PB 142047	INDIA	Punjab	Ludhiana	143000	00000000000000038922	Amount for unclaimed and unpaid	100	24-SEP-2018
NIRMAL KUMARI SONDHI	NIRMAL KUMARI SONDHI	LAXMI NAGAR KAPURTHALA PB 144601	INDIA	Punjab	Kapurthala	160000	00000000000000058618	Amount for unclaimed and unpaid	100	24-SEP-2018
BALIINDER SINGH	BALIINDER SINGH	LALHARI ROAD MOHALLA RAM NAGAR HOUSE NO 905 WARD NO 7 RADHA STREET KHANNA LUDHIANA 141401	INDIA	Punjab	Ludhiana	160000	00000000000000038957	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJEEV KUMAR	RAJEEV KUMAR	LAL CHAND PREM SAGAR MOGA 142001	INDIA	Punjab	Moga	160000	00000000000000023868	Amount for unclaimed and unpaid	10	24-SEP-2018
ASHWANI KUMAR DATTA	ASHWANI KUMAR DATTA	LAKSHMI STATIONERY AND PAPER MART BAZAR BAKILAN HOSHIARPUR PUNJAB	INDIA	Punjab	Hoshiarpur		000000000000000902731	Amount for unclaimed and unpaid	50	24-SEP-2018
SANTOSH KUMARI	SANTOSH KUMARI	L 6 GREEN VIEW COLONY PATIALA PUNJAB	INDIA	Punjab	Patiala	160000	0000000000000IN300450	Amount for unclaimed and unpaid	25	24-SEP-2018
PARDEEP KANSRA	PARDEEP KANSRA	KUNDAN LAL AND SONS CHAKRI BAZAR BATALA 143505	INDIA	Punjab	Gurdaspur	160000	000000000000000119692	Amount for unclaimed and unpaid	30	24-SEP-2018
KAMAL KISHORE CHOPRA	KAMAL KISHORE CHOPRA	KUMAR DIHATTI BAZAR KASERIAN AMRITSAR 143006	INDIA	Punjab	Amritsar	243001	000000000000000135400	Amount for unclaimed and unpaid	30	24-SEP-2018
KAMAL KISHORE CHOPRA	KAMAL KISHORE CHOPRA	KUMAR DIHATTI BAZAR KASERIAN AMRITSAR 143006	INDIA	Punjab	Amritsar	160000	00000000000000042126	Amount for unclaimed and unpaid	200	24-SEP-2018
SANJAY SETHI	SANJAY SETHI	KUMAR BROTHERS KATRA HARI SINGH AMRITSAR 143006	INDIA	Punjab	Amritsar	160000	000000000000000106158	Amount for unclaimed and unpaid	50	24-SEP-2018
SURINDER DHAWAN	SURINDER DHAWAN	KUCHHA DIL SUKH RAI FEROZE PUR CITY 152001	INDIA	Punjab	Firozpur	160000	00000000000000079255	Amount for unclaimed and unpaid	12	24-SEP-2018
MADAN LAL OBEROI	MADAN LAL OBEROI	KRISHNA GAI NO 2 DHARIWAL DISTT GURDASPUR PUNJAB 143519	INDIA	Punjab	Gurdaspur	160000	00000000000000049862	Amount for unclaimed and unpaid	100	24-SEP-2018
JYOTI KHANNA	JYOTI KHANNA	KRISHNA CHEMICALS NARULA COM OPP P N B MAI HIRAN GATE JALANDHAR CITY 144001	INDIA	Punjab	Jalandhar	160000	00000000000000080881	Amount for unclaimed and unpaid	12	24-SEP-2018
KUSUM KUMAR GARG	KUSUM KUMAR GARG	KRISHAN CHAND BHAGWAN DASS GEN MERCHANTS CHAURA MORCHA BARNALA PUNJAB 148101	INDIA	Punjab	Barnala	135001	00000000000000073859	Amount for unclaimed and unpaid	6	24-SEP-2018
SANTOKH SINGH	SANTOKH SINGH	KOTI NO 148 BABA DEEP SINGH COL NEAR CHETIWIIND A S R	INDIA	Punjab	Amritsar	160000	000000000000000081040	Amount for unclaimed and unpaid	37	24-SEP-2018
VARINDER SINGH	VARINDER SINGH	KOTHI NO45PHASE 7MOHALPUNJAB	INDIA	Punjab	Sahibzada Ajit Singh N	134002	000000000000000906851	Amount for unclaimed and unpaid	30	24-SEP-2018
SHOBHA SAINI	SHOBHA SAINI	KOTHI NO2ANKUSHCHOWK NEW W COURTSJALANDHAR CITY	INDIA	Punjab	Jalandhar	160000	000000000000000902822	Amount for unclaimed and unpaid	25	24-SEP-2018
DHIRENDRA LAL	DHIRENDRA LAL	KOTHI NO1581URBAN ESTATEPHASE 2 JAMALPUR	INDIA	Punjab	Ludhiana	141001	000000000000000068460	Amount for unclaimed and unpaid	45	24-SEP-2018
RAMAN KUMAR	RAMAN KUMAR	KOTHI NO G 7 SHOP NO 2 GWAL MANDI RAM TIRATH RD AMRITSAR	INDIA	Punjab	Amritsar	141000	000000000000000042097	Amount for unclaimed and unpaid	200	24-SEP-2018
BHUPINDER SINGH	BHUPINDER SINGH	KOTHI NO 932 PHASE X MOHU 160064	INDIA	Punjab	Sahibzada Ajit Singh N	141000	000000000000000128423	Amount for unclaimed and unpaid	30	24-SEP-2018
USHA DHAND	USHA DHAND	KOTHI NO 9 OPP DEVI DWALA MANDIR GOVT GIRLS SEN SEC SCHOOL ROAD KHANNA	INDIA	Punjab	Ludhiana	141000	0000000000000IN300476	Amount for unclaimed and unpaid	500	24-SEP-2018
SUKHWANT KAUR	SUKHWANT KAUR	KOTHI NO 86 NAROTAM NAGAR TEHSIL ROAD KHANNA	INDIA	Punjab	Ludhiana	141000	000000000000000084664	Amount for unclaimed and unpaid	12	24-SEP-2018
SANTOSH GARG	SANTOSH GARG	KOTHI NO 71 MODEL TOWN BEHIND T V TOWER BATHINDA 151001	INDIA	Punjab	Bathinda	800000	00000000000000079348	Amount for unclaimed and unpaid	25	24-SEP-2018
SH SURINDER KUMAR GUPTA	SH SURINDER KUMAR GUPTA	KOTHI NO 7 RAGHU NATH COLONY AGGAR NAGAR SECTOR A LUDHIANA	INDIA	Punjab	Ludhiana	800000	000000000000000115183	Amount for unclaimed and unpaid	175	24-SEP-2018
RANJIT KAUR	RANJIT KAUR	KOTHI NO 673 DUGRI ROAD PHASE I U E LUDHIANA 141002	INDIA	Punjab	Ludhiana	800020	000000000000000097739	Amount for unclaimed and unpaid	12	24-SEP-2018
KESAR SINGH CHAHAL	KESAR SINGH CHAHAL	KOTHI NO 65 PHASE 9 MOHALI DISTT ROPAR PUNJAB 140001	INDIA	Punjab	Rupnagar	800000	000000000000000128539	Amount for unclaimed and unpaid	30	24-SEP-2018
SHANTI DEVI	SHANTI DEVI	KOTHI NO 55 PHASE 6 MOHALI SAS NAGAR ROPAR P B 160055	INDIA	Punjab	Sahibzada Ajit Singh N	800000	00000000000000057954	Amount for unclaimed and unpaid	100	24-SEP-2018
VIRENDER KUMAR GOEL	VIRENDER KUMAR GOEL	KOTHI NO 5 T H R NANGAL TOWNSHIP DISTT ROPAR PUNJAB	INDIA	Punjab	Rupnagar	800003	0000000000000IN300206	Amount for unclaimed and unpaid	100	24-SEP-2018
NITIN MAHAJAN	NITIN MAHAJAN	KOTHI NO 488 CIVIL LINES GURDASPUR	INDIA	Punjab	Amritsar	800000	0000000000000IN301055	Amount for unclaimed and unpaid	12	24-SEP-2018
G D GAUTAM	G D GAUTAM	KOTHI NO 420 PHASE 4 SAS NAGAR MOHALI DISTT ROPAR STATE PUNJAB	INDIA	Punjab	Amritsar	800001	00000000000000073926	Amount for unclaimed and unpaid	12	24-SEP-2018
NAVEEN KUMAR	NAVEEN KUMAR	KOTHI NO 363 GIANI ZAIL SINGH NAGAR ROPAR PUNJAB 140001	INDIA	Punjab	Rupnagar	370203	000000000000000128457	Amount for unclaimed and unpaid	30	24-SEP-2018
VINOD KUMAR	VINOD KUMAR	KOTHI NO 3120 GURDEV NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	400056	000000000000000134361	Amount for unclaimed and unpaid	30	24-SEP-2018
VINOD KUMAR	VINOD KUMAR	KOTHI NO 3120 GURDEV NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	400000	00000000000000025851	Amount for unclaimed and unpaid	100	24-SEP-2018
DURGA DASS BHATIA	DURGA DASS BHATIA	KOTHI NO 275 PHASE III A S A S NAGAR MOHALI PUNJAB 160059	INDIA	Punjab	Sahibzada Ajit Singh N	400000	000000000000000128459	Amount for unclaimed and unpaid	30	24-SEP-2018
LAKHBIR SINGH	LAKHBIR SINGH	KOTHI NO 2055 PHASE 7 SECTOR 61 S A S NAGAR MOHALI DIST ROPAR 160059	INDIA	Punjab	Sahibzada Ajit Singh N	110001	000000000000000135415	Amount for unclaimed and unpaid	30	24-SEP-2018
B S MANU	B S MANU	KOTHI NO 1PHASE 2 SAS NAGARMOHALIDISTTROPARPB	INDIA	Punjab	Sahibzada Ajit Singh N	110001	000000000000000141744	Amount for unclaimed and unpaid	30	24-SEP-2018
KRISHNA SINGLA	KRISHNA SINGLA	KOTHI NO 19 PSEB POWER COLONY NO 1PATIALA	INDIA	Punjab	Patiala	110000	000000000000000081885	Amount for unclaimed and unpaid	12	24-SEP-2018
SAROJ KALIA	SAROJ KALIA	KOTHI NO 1774 PHASE 5 A S NAGARMOHALI NEAR CHANDIGARH	INDIA	Punjab	Sahibzada Ajit Singh N	124001	000000000000000112781	Amount for unclaimed and unpaid	25	24-SEP-2018
SOM RAJ KALIA	SOM RAJ KALIA	KOTHI NO 1774 PHASE 5 A S NAGARMOHALI NEAR CHANDIGARH	INDIA	Punjab	Sahibzada Ajit Singh N	110001	000000000000000112782	Amount for unclaimed and unpaid	25	24-SEP-2018
DALJEET WALIA	DALJEET WALIA	KOTHI NO 155 PHASE 7 SAS NAGAR MOHALI PUNJAB INDIA160059 001	INDIA	Punjab	Sahibzada Ajit Singh N	110001	000000000000000906683	Amount for unclaimed and unpaid	30	24-SEP-2018
SULBHA	SULBHA	KOTHI NO 14 NEW FRIENDS COLONY BATALA PUNJAB	INDIA	Punjab	Amritsar	560003	0000000000000IN301143	Amount for unclaimed and unpaid	200	24-SEP-2018
RAMDAS MITAL BULLESHAH	RAMDAS MITAL BULLESHAH	KOTHI NO 125 C SUNDER NAGAR RAHON ROAD LUDHIANA 141007	INDIA	Punjab	Ludhiana	560011	000000000000000048725	Amount for unclaimed and unpaid	100	24-SEP-2018
RAVINDER KAUR	RAVINDER KAUR	KOTHI NO 122 URBAN ESTATE DUGRI PHASE ONE LUDHIANA 141002	INDIA	Punjab	Ludhiana	560027	000000000000000079412	Amount for unclaimed and unpaid	18	24-SEP-2018
PARVEEN MALHOTRA	PARVEEN MALHOTRA	KOTHI NO 10 & 11 SARABHA NAGAR EXTN IV PAKHOWAL ROAD OPP BLESSING RESORT LUDHIANA	INDIA	Punjab	Ludhiana	583203	00000000000000048630	Amount for unclaimed and unpaid	100	24-SEP-2018
VISHWA MITTAR GULATI	VISHWA MITTAR GULATI	KOT KHALSA AMRITSAR 143001	INDIA	Punjab	Amritsar	700000	000000000000000081008	Amount for unclaimed and unpaid	12	24-SEP-2018
RAJ KUMAR SETHI	RAJ KUMAR SETHI	KOHINOOR ENGINEERING WORKS G T ROAD BATALA PUNJAB 143505	INDIA	Punjab	Gurdaspur	700000	000000000000000057782	Amount for unclaimed and unpaid	100	24-SEP-2018
ARVIND NANDA	ARVIND NANDA	KOHAMANO MANDI FATEHGARH SAHIB DISTT PUNJAB 140801	INDIA	Punjab	Fatehgarh Sahib	700000	000000000000000128981	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNIL JAIN	SUNIL JAIN	KISSAN MACHINERY STORES OPP JAGRAON BRIDGE LUDHIANA 141008	INDIA	Punjab	Ludhiana	700000	000000000000000117819	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHU GUPTA	ASHU GUPTA	KISSAN BATTERY HOUSE COLLEGE ROAD BARNALA 148101	INDIA	Punjab	Barnala	828100	000000000000000047768	Amount for unclaimed and unpaid	100	24-SEP-2018
ASHU GUPTA	ASHU GUPTA	KISSAN BATTERY HOUSE COLLEGE ROAD BARNALA PB 148101	INDIA	Punjab	Barnala	506002	000000000000000108006	Amount for unclaimed and unpaid	50	24-SEP-2018
SURESH KUMAR	SURESH KUMAR	KIPPS BAKERS 22 SCF SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	503001	000000000000000023975	Amount for unclaimed and unpaid	200	24-SEP-2018
TARANJEET SINGH	TARANJEET SINGH	KIPPS BAKERS 22 SCF SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	313001	000000000000000023974	Amount for unclaimed and unpaid	100	24-SEP-2018
INDERJEET KAUR	SH HARJINDER BAWA	KIPPS BAKERS 22 SCF SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	302000	00000000000000016286	Amount for unclaimed and unpaid	200	24-SEP-2018
KHURANA AWATAR SINGH	NARAIN SINGH SHEELA KHURANA	KHURANA OPTMAL HOUSE CHOWK GIRJA GHAR CHAURA BAZAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	307001	000000000000000003117	Amount for unclaimed and unpaid	140	24-SEP-2018
JATINDER KHOSLA	JATINDER KHOSLA	KHOSLA TENT HOUSE KHAJURI GATE BATALA	INDIA	Punjab	Amritsar	627007	0000000000000IN301143	Amount for unclaimed and unpaid	30	24-SEP-2018
VEENA KHANNA	VEENA KHANNA	KHANNA FOOT WEAROPP SADHU ASHRAM SHIV PURI ROAD LUDHIANA	INDIA	Punjab	Ludhiana	516001	000000000000000097695	Amount for unclaimed and unpaid	37	24-SEP-2018
CHIRANJEEV SINGHAL	CHIRANJEEV SINGHAL	KEWAL BANKER AND CO336 STOCK EXCHANGE BUILDING FEROZE GANDHI MARKET	INDIA	Punjab	Ludhiana	577303	000000000000000023981	Amount for unclaimed and unpaid	20	24-SEP-2018
ANIL KUMAR DAR	ANIL KUMAR DAR	KASHI NAGAR DALHOUSE ROAD PATHANKOT	INDIA	Punjab	Pathankot	370020	0000000000000IN301436	Amount for unclaimed and unpaid	30	24-SEP-2018
SANTOSH KAUR	SANTOSH KAUR	KAPURTHALA IND E 65 PHASE IV FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	533308	0000000000000IN301846	Amount for unclaimed and unpaid	500	24-SEP-2018
VIPAN KAPOOR	VIPAN KAPOOR	KAPOOR TRADING CO BAZAR GANDANWALA AMRITSAR 143001	INDIA	Punjab	Amritsar	523156	000000000000000080995	Amount for unclaimed and unpaid	35	24-SEP-2018
VIPAN KAPOOR	VIPAN KAPOOR	KAPOOR TRADING CO BAZAR GANDANWALA AMRITSAR 143001	INDIA	Punjab	Amritsar	523156	000000000000000046987	Amount for unclaimed and unpaid	100	24-SEP-2018
KUSUM LATA	KUSUM LATA	KAPOOR GLASS AND HARDWARE STORE CHOWK ADDA HOSHIARPUROLD RAILWAY ROAD	INDIA	Punjab	Jalandhar	523156	00000000000000068624	Amount for unclaimed and unpaid	90	24-SEP-2018
KANTA DEVI KOTHARI	KANTA DEVI KOTHARI	KANTA DEVI KOTHARI CO KOTHARI TEXTILE MILLS NAKODA ROAD	INDIA	Punjab	Ludhiana	421302	00000000000000099896	Amount for unclaimed and unpaid	12	24-SEP-2018

KAMLA RANI	KAMLA RANI	KAMAL IRON STORE G T ROAD BATALA 143505	INDIA	Punjab	Gurdaspur	124507 000000000000000084468	Amount for unclaimed and unpaid	35 24-SEP-2018
KULDIP RAI	KULDIP RAI	KAMAL IRON STORE G T ROAD BATALA 143505	INDIA	Punjab	Gurdaspur	132118 000000000000000084467	Amount for unclaimed and unpaid	35 24-SEP-2018
SAMEER SHEKH	SAMEER SHEKH	K PRAKASH KOHLI 19 SANT AVE THE MALL AMRITSAR	INDIA	Punjab	Amritsar	533101 0000000000000000903136	Amount for unclaimed and unpaid	50 24-SEP-2018
OM PARKASH	OM PARKASH	K K TRADERS COURT ROADNEAR ARYA SAMAJ CHOWK BATHINDA	INDIA	Punjab	Bathinda	462000 0000000000000000138383	Amount for unclaimed and unpaid	30 24-SEP-2018
HITESH GANDHI	HITESH GANDHI	K C TOWER CHANDIGARH ROAD NAWANSHAHR	INDIA	Punjab	Jalandhar	382021 0000000000000000301549	Amount for unclaimed and unpaid	300 24-SEP-2018
K C KOHLI	K C KOHLI	K C KOHLI 1 B TAGORE NAGAR CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	306401 0000000000000000338838	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH KOCHAR	RAJESH KOCHAR	JL EPO PHB COLONY P OFOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	441912 0000000000000000068885	Amount for unclaimed and unpaid	45 24-SEP-2018
RAMA JINDAL	RAMA JINDAL	JINDAL CLINIC MOHINDER GANJ RAJPURA 140401	INDIA	Punjab	Patiala	411042 000000000000000078369	Amount for unclaimed and unpaid	12 24-SEP-2018
PARAMJIT SINGH WALIA	PARAMJIT SINGH WALIA	JEET VILLA STREET 22 NAWAN KOTE AMRITSAR 143001	INDIA	Punjab	Amritsar	400601 0000000000000000068885	Amount for unclaimed and unpaid	100 24-SEP-2018
ADARSH KUMAR	ADARSH KUMAR	JANTA SERVICE STATION KALKA ROAD RAJPUARB140401	INDIA	Punjab	Patiala	110001 000000000000000075975	Amount for unclaimed and unpaid	12 24-SEP-2018
ADARSH KUMAR	ADARSH KUMAR	JANTA MOTORS AMBALA ROAD BYE PASS RAJPURA PUNJAB	INDIA	Punjab	Patiala	380000 0000000000000000300011	Amount for unclaimed and unpaid	37 24-SEP-2018
BHAVNA JAIN	BHAVNA JAIN	JAISON HOSIERY INDUSTRIES REGD OSWAL ROAD INDUSTRIAL AREA 'A' LUDHIANA	INDIA	Punjab	Ludhiana	380000 0000000000000000300394	Amount for unclaimed and unpaid	172 24-SEP-2018
RAJESH JAIN	RAJESH JAIN	JAIN TRADING CO ROOPA MISTRI STREET NEAR JAIN DHARAM SHALLA LUDHIANA 141002	INDIA	Punjab	Ludhiana	462003 0000000000000000129017	Amount for unclaimed and unpaid	30 24-SEP-2018
SATINDER KUMAR	SATINDER KUMAR	JAIL ROAD CIVIL LINES MOGAPUNJAB	INDIA	Punjab	Moga	462000 000000000000000068924	Amount for unclaimed and unpaid	45 24-SEP-2018
JAI KUMAR BATRA	JAI KUMAR BATRA	JAI KUMARBATRA OLD TELEPHONE EXCH MOHALLA JATTAN V AND PO ZIRA DIST FIROZPUR P B 1 424027	INDIA	Punjab	Firozpur	754140 0000000000000000129019	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PARKASH MITTAL	OM PARKASH MITTAL	JAI HIND STREET MEHLI GATE PHAGWARA 144401	INDIA	Punjab	Kapurthala	250626 000000000000000084658	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGMOHAN GUPTA	JAGMOHAN GUPTA	JAGMOHAN TEXTILE GAUSHALLA ROAD LUDHIANA	INDIA	Punjab	Ludhiana	133001 0000000000000000301846	Amount for unclaimed and unpaid	280 24-SEP-2018
VIJAY GARG	VIJAY GARG	JAGDISHRAI AND CO NEAR GAUSHALLA SURGAPURI KOTKAPURA PUNJAB DISTT FARIDKOT 151204	INDIA	Punjab	Faridkot	171003 000000000000000079370	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJIV TANEJA	RAJIV TANEJA	J K MEDICOS TAJPUR ROAD LUDHIANA 141008	INDIA	Punjab	Ludhiana	800000 0000000000000000130568	Amount for unclaimed and unpaid	30 24-SEP-2018
K K SHARMA	K K SHARMA	J 64 SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	800000 0000000000000000149237	Amount for unclaimed and unpaid	50 24-SEP-2018
MANOJ KUMAR MITTAL	MANOJ KUMAR MITTAL	ISHWAR SARUL MITTAL STATE BANK OF PATIALA BHATINDA 151002	INDIA	Punjab	Patiala	843302 0000000000000000132332	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN SHARMA	KIRAN SHARMA	ISH NAGAR CIVIL LINES HOSHIARPUR	INDIA	Punjab	Hoshiarpur	400036 0000000000000000138468	Amount for unclaimed and unpaid	120 24-SEP-2018
MADHU SUDAN PALOD	MADHU SUDAN PALOD	INDUSTRIAL CABLES INDIA LTD INDUSTRIAL AREA RAJPURA PB DIST PATIALA PB 140401	INDIA	Punjab	Patiala	400092 000000000000000082031	Amount for unclaimed and unpaid	12 24-SEP-2018
R P SHARMA	R P SHARMA	INDIAN OVERSEAS BANK JALANDHAR CANTT 1440025	INDIA	Punjab	Jalandhar	600017 000000000000000050030	Amount for unclaimed and unpaid	100 24-SEP-2018
JYOTI DHAMI	JYOTI DHAMI	III D KITCHLU NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	600000 000000000000000084679	Amount for unclaimed and unpaid	37 24-SEP-2018
SIMRAN KAUR	SIMRAN KAUR	I S GHEE MANDI AMRITSAR	INDIA	Punjab	Amritsar	400002 0000000000000000302679	Amount for unclaimed and unpaid	100 24-SEP-2018
K C KOHLI	K C KOHLI	I B TAGORE NAGAR CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	400022 000000000000000074027	Amount for unclaimed and unpaid	47 24-SEP-2018
K C KOHLI	K C KOHLI	I B TAGORE NAGAR CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	110065 0000000000000000135457	Amount for unclaimed and unpaid	30 24-SEP-2018
GULSHAN KAUR	GULSHAN KAUR	HSNO 3414 1 GALI KAKY ZIAN KATRA BAGHAN AMRITSAR PB 143001	INDIA	Punjab	Amritsar	110001 000000000000000080948	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH CHAND MEHTA	RAMESH CHAND MEHTA	HOUSENO 28A H BLOCK LABOUR COLONY JAMALPUR LUDHIANA 141010	INDIA	Punjab	Ludhiana	110001 000000000000000074068	Amount for unclaimed and unpaid	12 24-SEP-2018
AJAY KUMAR SHARMA	AJAY KUMAR SHARMA	HOUSENO 12 BLOCK 5 NANGAL TOWN SHIP DISTT ROPAR PUNJAB 140124	INDIA	Punjab	Rupnagar	700017 000000000000000074067	Amount for unclaimed and unpaid	25 24-SEP-2018
AJAY KUMAR SHARMA	AJAY KUMAR SHARMA	HOUSENO 12 BLOCK 5 NANGAL TOWN SHIP DISTT ROPAR PUNJAB 140124	INDIA	Punjab	Rupnagar	302003 0000000000000000134388	Amount for unclaimed and unpaid	30 24-SEP-2018
BALINDER SINGH	BALINDER SINGH	HOUSE NO633 KUCHA NO9 FIELD GANJ	INDIA	Punjab	Ludhiana	380023 0000000000000000068383	Amount for unclaimed and unpaid	45 24-SEP-2018
CHARANJIT KAUR	CHARANJIT KAUR	HOUSE NO633 KUCHA NO9 FIELD GANJ	INDIA	Punjab	Ludhiana	208024 0000000000000000068422	Amount for unclaimed and unpaid	90 24-SEP-2018
KULDIP SINGH	KULDIP SINGH	HOUSE NO633 KUCHA NO9 FIELD GANJ	INDIA	Punjab	Ludhiana	800001 0000000000000000068601	Amount for unclaimed and unpaid	90 24-SEP-2018
SOM NATH	SOM NATH	HOUSE NO5560 GALI NO5 NEW SHIVJI NAGAR	INDIA	Punjab	Ludhiana	247001 0000000000000000062415	Amount for unclaimed and unpaid	200 24-SEP-2018
KULDIPSINGH	KULDIPSINGH	HOUSE NO385TREET 1 MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	388540 0000000000000000068607	Amount for unclaimed and unpaid	90 24-SEP-2018
NISHA SHARMA	NISHA SHARMA	HOUSE NO29 BTYPE III NEW PTC COLONYPHILLAUR DISTTJALANDHAR	INDIA	Punjab	Jalandhar	208024 0000000000000000068727	Amount for unclaimed and unpaid	90 24-SEP-2018
SUDHIR SHARMA	SUDHIR SHARMA	HOUSE NO29 BTYPE III NEW PTC COLONYPHILLAUR DISTTJALANDHAR	INDIA	Punjab	Jalandhar	110001 0000000000000000068951	Amount for unclaimed and unpaid	90 24-SEP-2018
SUKHDEV SHARMA	SUKHDEV SHARMA	HOUSE NO29 BTYPE III NEW PTC COLONYPHILLAUR DISTTJALANDHAR	INDIA	Punjab	Jalandhar	380000 0000000000000000068952	Amount for unclaimed and unpaid	90 24-SEP-2018
SURESH KUMAR	SURESH KUMAR	HOUSE NO29 BTYPE III NEW PTC COLONYPHILLAUR DISTTJALANDHAR	INDIA	Punjab	Jalandhar	560001 0000000000000000068953	Amount for unclaimed and unpaid	90 24-SEP-2018
DINESH KUMAR SHARMA	DINESH KUMAR SHARMA	HOUSE NO29 B TYPE III NEW PTC COLONY	INDIA	Punjab	Jalandhar	390002 0000000000000000068441	Amount for unclaimed and unpaid	90 24-SEP-2018
PARDEEP KUMAR JAIN	PARDEEP KUMAR JAIN	HOUSE NO2743 JAIN STREET NAKODAR	INDIA	Punjab	Ludhiana	261001 0000000000000000063306	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMAL SINGH	KAMAL SINGH	HOUSE NO2737 HOUSING BOARD COLONY DUGRI ROAD	INDIA	Punjab	Ludhiana	388110 0000000000000000068599	Amount for unclaimed and unpaid	90 24-SEP-2018
SOBAN SINGH	SOBAN SINGH	HOUSE NO2737 HOUSING BOARD COLONY DUGRI ROAD	INDIA	Punjab	Ludhiana	221005 0000000000000000068944	Amount for unclaimed and unpaid	90 24-SEP-2018
RAJINDER KUMAR	RAJINDER KUMAR	HOUSE NO2678 KISHORI LAL STREET MUKTSAR PUNJAB 152026	INDIA	Punjab	Muktsar	500004 0000000000000000128966	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR	RAJ KUMAR	HOUSE NO2344 KRISHNA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	341303 0000000000000000068836	Amount for unclaimed and unpaid	90 24-SEP-2018
SUNIL KUMAR	SUNIL KUMAR	HOUSE NO2344 KRISHNA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	360575 0000000000000000068943	Amount for unclaimed and unpaid	90 24-SEP-2018
NAVEEN BALI	NAVEEN BALI	HOUSE NO21 STREET NO25 BASTI TANKAN WALI	INDIA	Punjab	Firozpur	388450 0000000000000000068728	Amount for unclaimed and unpaid	45 24-SEP-2018
PARVEEN BALI	PARVEEN BALI	HOUSE NO21 STREET NO25 BASTI TANKAN WALI	INDIA	Punjab	Firozpur	380000 0000000000000000068783	Amount for unclaimed and unpaid	45 24-SEP-2018
ASHWANI SHARMA	ASHWANI SHARMA	HOUSE NO16445TREET NO 13 ABOHAR	INDIA	Punjab	Fazilka	362265 0000000000000000068302	Amount for unclaimed and unpaid	45 24-SEP-2018
ANJU KAUSHAL	ANJU KAUSHAL	HOUSE NO1644 STREET NO13 ABOHAR	INDIA	Punjab	Rupnagar	110000 0000000000000000068303	Amount for unclaimed and unpaid	45 24-SEP-2018
NARINDER KAUSHAL	NARINDER KAUSHAL	HOUSE NO1644 STREET NO13 ABOHAR	INDIA	Punjab	Fazilka	389151 0000000000000000068731	Amount for unclaimed and unpaid	45 24-SEP-2018
NARINDER KUMAR	NARINDER KUMAR	HOUSE NO1644 STREET NO13 ABOHAR	INDIA	Punjab	Fazilka	700000 0000000000000000068730	Amount for unclaimed and unpaid	45 24-SEP-2018
SUVINDER	SUVINDER	HOUSE NO1622 PHASE 3 B 2 MOHALS A SNAGAR	INDIA	Punjab	Sahibzada Ajit Singh N	400000 0000000000000000042585	Amount for unclaimed and unpaid	100 24-SEP-2018
MADAN LAL SEHDEV	MADAN LAL SEHDEV	HOUSE NO16 APARKASH NAGARP OMODEL TOWNJALANDHAR CITY PUNJAB	INDIA	Punjab	Jalandhar	560000 000000000000000097246	Amount for unclaimed and unpaid	17 24-SEP-2018
SUSHIL KUMAR	SUSHIL KUMAR	HOUSE NO1567NEAR LAXMI CINEMALLUDHIANA	INDIA	Punjab	Ludhiana	110001 0000000000000000102053	Amount for unclaimed and unpaid	25 24-SEP-2018
PARKASH WATI	PARKASH WATI	HOUSE NO1396 PRAKASH PURI DHURI LINE LUDHIANA 141003	INDIA	Punjab	Ludhiana	560000 0000000000000000025845	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJIT KAUR THIND	S LAKHBIR SINGH THIND	HOUSE NO103318 STREET NO1 PUTLI GHAR AMRITSAR 143001	INDIA	Punjab	Amritsar	110000 0000000000000000020678	Amount for unclaimed and unpaid	60 24-SEP-2018
SUNIL SONI	SUNIL SONI	HOUSE NO FM 244 MODEL HOUSE JALANDHAR 144003	INDIA	Punjab	Jalandhar	395000 0000000000000000050023	Amount for unclaimed and unpaid	100 24-SEP-2018
PARAMJIT SINGH	PARAMJIT SINGH	HOUSE NO E 5 16 C CIVIL LINES DHOBI MOHALLA JALANDHAR CITY 144001	INDIA	Punjab	Jalandhar	743200 0000000000000000130590	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN JAIN	KIRAN JAIN	HOUSE NO B XXII 143 MOHBAT NAGAR KAPURTHALA 144601	INDIA	Punjab	Kapurthala	360575 0000000000000000056197	Amount for unclaimed and unpaid	100 24-SEP-2018
LAL CHAND AGGARWAL	LAL CHAND AGGARWAL	HOUSE NO B VIII 33 NAYA MOHALLALUDHIANA PUNJAB 141008	INDIA	Punjab	Ludhiana	361008 0000000000000000038827	Amount for unclaimed and unpaid	100 24-SEP-2018
R S MAHENDRU	R S MAHENDRU	HOUSE NO B VIII 300 NAYA MOAHALLA LUDHIANA 141008	INDIA	Punjab	Ludhiana	208023 0000000000000000013369	Amount for unclaimed and unpaid	30 24-SEP-2018
SAT PAL TANEJA	SAT PAL TANEJA	HOUSE NO B V 783 TILAK NAGAR CHAURI SABAK LUDHIANA 141008	INDIA	Punjab	Ludhiana	384170 0000000000000000084622	Amount for unclaimed and unpaid	12 24-SEP-2018
VIPAN KUMAR	VIPAN KUMAR	HOUSE NO B IV 1720 MOHALLA BANDIA NEAR RAMA MODEL SCHOOL LUDHIANA 141008	INDIA	Punjab	Ludhiana	110001 0000000000000000084666	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJU	RAJU	HOUSE NO B IV 1616 UCHI GALI KUCHA SHIV DYAL LUDHIANA 141008	INDIA	Punjab	Ludhiana	302000 0000000000000000084734	Amount for unclaimed and unpaid	12 24-SEP-2018
MONIKA JAIN	MONIKA JAIN	HOUSE NO B III 248 GALI VIKRLAN PURANA BAZAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	783300 0000000000000000084680	Amount for unclaimed and unpaid	47 24-SEP-2018
REKHA KHARBANDA	REKHA KHARBANDA	HOUSE NO B I 1340 CHAWNI MOHLA LUDHIANA 141005	INDIA	Punjab	Ludhiana	250002 000000000000000079293	Amount for unclaimed and unpaid	37 24-SEP-2018
HARDYAL SINGH	HARDYAL SINGH	HOUSE NO B 24188 FATEH GARH HOSHIARPUR PUNJAB 146001	INDIA	Punjab	Hoshiarpur	380002 0000000000000000081413	Amount for unclaimed and unpaid	12 24-SEP-2018
MRS RAM DULARI	MRS RAM DULARI	HOUSE NO B 12 301 12 NEW JAGATPURA HOSHIARPUR	INDIA	Punjab	Hoshiarpur	221000 0000000000000000302113	Amount for unclaimed and unpaid	60 24-SEP-2018
SUNITA BHALLA	SUNITA BHALLA	HOUSE NO 85PHASE 6 S A 5 NAGAR MOHALI DISTTROPAR	INDIA	Punjab	Sahibzada Ajit Singh N	209601 0000000000000000112075	Amount for unclaimed and unpaid	12 24-SEP-2018
INDERJIT KAUR	INDERJIT KAUR	HOUSE NO 81 MODEL GRAM LUDHIANA 141002	INDIA	Punjab	Ludhiana	342000 0000000000000000038842	Amount for unclaimed and unpaid	100 24-SEP-2018
HARPREET KAUR ANAND	HARPREET KAUR ANAND	HOUSE NO 7573 KHALSA MOHALLA DHARAMPURA BAZAR PATIALA 147001	INDIA	Punjab	Patiala	302000 0000000000000000120156	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHARANI	ASHARANI	HOUSE NO 734 STREET NO 10 FIELD GANJ JAIL ROAD LUDHIANA 141008	INDIA	Punjab	Ludhiana	700000 000000000000000079276	Amount for unclaimed and unpaid	25 24-SEP-2018
AMARJIT SINGH	AMARJIT SINGH	HOUSE NO 582 NEAR WALIA ENGLISH MODEL SCHOOL KHANNA	INDIA	Punjab	Ludhiana	400000 0000000000000000300394	Amount for unclaimed and unpaid	30 24-SEP-2018
PUNAM GANDHI	PUNAM GANDHI	HOUSE NO 5724 MODERN HOUSING COMPLEX PHASE II MANIMAZRA U T CHANDIGARH	INDIA	Punjab	Sahibzada Ajit Singh N	302000 0000000000000000103562	Amount for unclaimed and unpaid	50 24-SEP-2018
PUSHPA VERMA	PUSHPA VERMA	HOUSE NO 528 MOHALLA PREMGARH HOSHIARPUR PUNJAB	INDIA	Punjab	Hoshiarpur	302000 0000000000000000301143	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR GUPTA	SANJAY KUMAR GUPTA	HOUSE NO 5272 GANDHI LANE COLLEGE ROADCIVIL LINESLUDHIANA 141001	INDIA	Punjab	Ludhiana	208000 0000000000000000087716	Amount for unclaimed and unpaid	35 24-SEP-2018
HARBANS SINGH	HARBANS SINGH	HOUSE NO 515 PHASE 10 MOHALI PUNJAB 160059	INDIA	Punjab	Sahibzada Ajit Singh N	209625 0000000000000000108004	Amount for unclaimed and unpaid	50 24-SEP-2018
GOPAL GUPTA	GOPAL GUPTA	HOUSE NO 512 BLOCK I BHA RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	250000 0000000000000000097250	Amount for unclaimed and unpaid	47 24-SEP-2018
Charanjit Singh Chadha	Charanjit Singh Chadha	House No 506 Green Avenue Amritsar	INDIA	Punjab	Amritsar	737101 0000000000000000301774	Amount for unclaimed and unpaid	30 24-SEP-2018

GEETA	GEETA	HOUSE NO 44 STREET NO 9 CENTRAL TOWN JALANDHAR CITY PB 144001 INDIA 001	INDIA	Punjab	Jalandhar	400068 00000000000000907144	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRIT PAUL SINGH	AMRIT PAUL SINGH	HOUSE NO 44 MOHALLA NO 7 GANGA ROAD JALANDHAR CANTT PUNJAB 144005 INDIA 001	INDIA	Punjab	Jalandhar	110001 00000000000000907147	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ AGGARWAL	SAROJ AGGARWAL	HOUSE NO 48 BAZAR NO 5 FEROZPUR CANTT 152001	INDIA	Punjab	Firozpur	226000 00000000000000026692	Amount for unclaimed and unpaid	100 24-SEP-2018
PARVEEN KUMAR	PARVEEN KUMAR	HOUSE NO 43 MOHALLA NO 7 GANGA ROAD JALANDHAR CANTT PUNJAB 144005 INDIA 001	INDIA	Punjab	Jalandhar	700000 00000000000000907148	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANCHAL GARG	CHANCHAL GARG	HOUSE NO 417 DHURE WALE NEAR KALSI DAWAKHANA SANGRUR ROAD DHURI	INDIA	Punjab	Sangrur	811307 00000000000000301846	Amount for unclaimed and unpaid	12 24-SEP-2018
ROHIT GUPTA	ROHIT GUPTA	HOUSE NO 41 GREEN AVENUE AMRITSAR	INDIA	Punjab	Amritsar	141000 00000000000000301774	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV JAIN	SANJEEV JAIN	HOUSE NO 409 GALI VIKILAN PURANA BAZAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	201002 00000000000000084619	Amount for unclaimed and unpaid	12 24-SEP-2018
BIPAN KUMAR	BIPAN KUMAR	HOUSE NO 3960 MISSARPURA STREET DISTT LUDHIANA 142026	INDIA	Punjab	Ludhiana	110003 00000000000000079365	Amount for unclaimed and unpaid	25 24-SEP-2018
SUDERSHAN DEVI	SUDERSHAN DEVI	HOUSE NO 39 A STREET NO 3 FEROZPUR CANTT 152001	INDIA	Punjab	Firozpur	110003 000000000000000048784	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM PAL BHAGTIAR	RAM PAL BHAGTIAR	HOUSE NO 3695 WARD NO 8 MAHALLA TATERIAN KHARAR 140301	INDIA	Punjab	Rupnagar	384265 00000000000000128414	Amount for unclaimed and unpaid	30 24-SEP-2018
ANMOL GARG	ANMOL GARG	HOUSE NO 314 WARD NO 15 VAID KAPOOR STREET MANSA	INDIA	Punjab	Faridkot	700007 00000000000000301151	Amount for unclaimed and unpaid	55 24-SEP-2018
VINOD KUMAR	VINOD KUMAR	HOUSE NO 3120 GURDEV NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	440001 00000000000000134360	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KUMAR	VINOD KUMAR	HOUSE NO 3120 GURDEV NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	302001 00000000000000025852	Amount for unclaimed and unpaid	100 24-SEP-2018
VARINDER KAUR	VARINDER KAUR	HOUSE NO 31 TEACHER COLONY ZIRA ROAD MOGA	INDIA	Punjab	Moga	700007 00000000000000301063	Amount for unclaimed and unpaid	62 24-SEP-2018
INDU PATIL	INDU PATIL	HOUSE NO 31 MODEL TOWN NEAR T V TOWER BATHINDA	INDIA	Punjab	Bathinda	504208 00000000000000300183	Amount for unclaimed and unpaid	37 24-SEP-2018
HARBHAJAN KAUR	HARBHAJAN KAUR	HOUSE NO 296 C BHAI RANDHIR SINGH NAGAR LUDHIANA PB	INDIA	Punjab	Ludhiana	700073 000000000000000084517	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHWANI KUMAR	ASHWANI KUMAR	HOUSE NO 286 PREM GARH GARHI GATE HOSHIAR PUR PUNJAB	INDIA	Punjab	Hoshiarpur	388001 00000000000000137095	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJINDER SHARMA	RAJINDER SHARMA	HOUSE NO 26 WARD NO 2 NEAR RAILWAY HOSPITAL DHURI PB 148024	INDIA	Punjab	Sangrur	711101 00000000000000129024	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJIT BHATIA	MANJIT BHATIA	HOUSE NO 2454 GALI NO 5 SHRIF PURA AMRITSAR 143001	INDIA	Punjab	Amritsar	380059 00000000000000109104	Amount for unclaimed and unpaid	25 24-SEP-2018
DARSHAN KUMAR	DARSHAN KUMAR	HOUSE NO 242 MOHALLA VAKILAU PURANA BAZAR LUDHIAN	INDIA	Punjab	Ludhiana	365601 00000000000000015320	Amount for unclaimed and unpaid	240 24-SEP-2018
MADHU BALA BIRLA	MADHU BALA BIRLA	HOUSE NO 231 BAZAR NO 1 FIROZ PUR CANTT 152001	INDIA	Punjab	Firozpur	301001 000000000000000042484	Amount for unclaimed and unpaid	100 24-SEP-2018
LABOO RAMTALLERING	LABOO RAMTALLERING	HOUSE NO 2145 STREET NO 4 SHIV PURI BASANT NAGAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	148101 00000000000000016423	Amount for unclaimed and unpaid	200 24-SEP-2018
BALINDER SINGH	BALINDER SINGH	HOUSE NO 207 MOHALLA HARGOVIND PURA JAGROAN PB 142026	INDIA	Punjab	Ludhiana	400010 000000000000000117823	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL JEET KOUR	KAMAL JEET KOUR	HOUSE NO 207 MOHALLA HARGOBINDPURA JAGROAN PB 142026	INDIA	Punjab	Ludhiana	400057 00000000000000050335	Amount for unclaimed and unpaid	100 24-SEP-2018
SURINDER KAUR	SURINDER KAUR	HOUSE NO 207 MOHALLA HARGOBINDPURA JAGROAN PB 142026	INDIA	Punjab	Ludhiana	110049 00000000000000050334	Amount for unclaimed and unpaid	100 24-SEP-2018
JATINDER KUMAR DHURIA	JATINDER KUMAR DHURIA	HOUSE NO 2034 MAIN ROAD NEAR SHER SINGH CHOBADA HAIBOWAL KALAN LUDHIANA	INDIA	Punjab	Ludhiana	380006 00000000000000128967	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER KUMAR	SURINDER KUMAR	HOUSE NO 199 H 1 NFL COLONY NAYA NANGAL NANGAL	INDIA	Punjab	Rupnagar	712201 00000000000012024201	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH KUMAR	NARESH KUMAR	HOUSE NO 1945TREET NO 3 NEW TOWNMOGAPB142001	INDIA	Punjab	Moga	380022 00000000000000115298	Amount for unclaimed and unpaid	5 24-SEP-2018
KHOSHPREET BACCHAL	KHOSHPREET BACCHAL	HOUSE NO 191685 212 MARLA COLONY SHIVPURI LUDHIANA 141008	INDIA	Punjab	Ludhiana	800004 00000000000000073860	Amount for unclaimed and unpaid	12 24-SEP-2018
HARJINDER KAUR	HARJINDER KAUR	HOUSE NO 1748 PHASE 3B 2 MOHALI	INDIA	Punjab	Sahibzada Ajit Singh N	202412 000000000000000133108	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH RANI	SANTOSH RANI	HOUSE NO 16054 DURGAPURI HAIBOWAL KALAN LUDHIANA	INDIA	Punjab	Ludhiana	110018 00000000000000084700	Amount for unclaimed and unpaid	12 24-SEP-2018
NEELAM RANI	NEELAM RANI	HOUSE NO 152 MALERIAN STREET NABHA147201	INDIA	Punjab	Patiala	380061 00000000000000048657	Amount for unclaimed and unpaid	200 24-SEP-2018
SUDESH RANI	SUDESH RANI	HOUSE NO 152 MALERIAN STREET NABHA DISTT PATIALA 147201	INDIA	Punjab	Patiala	390000 000000000000000048655	Amount for unclaimed and unpaid	200 24-SEP-2018
ANUPAMA BABBAR	ANUPAMA BABBAR	HOUSE NO 152 MALERIAN STREET NABHA DISTT PATIALA 147201	INDIA	Punjab	Patiala	110001 00000000000000048656	Amount for unclaimed and unpaid	200 24-SEP-2018
N D PANDEY	N D PANDEY	HOUSE NO 1460 CHAWLA ST Fazilka	INDIA	Punjab	Fazilka	400009 00000000000012019101	Amount for unclaimed and unpaid	75 24-SEP-2018
SATWANT KAUR	SATWANT KAUR	HOUSE NO 13915 PHASE II S A S NAGAR 160059	INDIA	Punjab	Sahibzada Ajit Singh N	508001 00000000000000128475	Amount for unclaimed and unpaid	30 24-SEP-2018
SALONY	SALONY	HOUSE NO 1309 AZAD NAGAR MILLER GANJ LUDHIANA PUNJAB 141003	INDIA	Punjab	Ludhiana	384170 000000000000000042544	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	HOUSE NO 122 ASHOK NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	462014 000000000000000084550	Amount for unclaimed and unpaid	12 24-SEP-2018
PINKI GOYAL	PINKI GOYAL	HOUSE NO 115 MOHALA PREM GARH NEAR MOHANDHOBHI HOSHIARPUR 146001	INDIA	Punjab	Hoshiarpur	700060 00000000000000079364	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY KUMAR GOYAL	VIJAY KUMAR GOYAL	HOUSE NO 112 D MODEL TOWN PATIALA PUNJAB	INDIA	Punjab	Patiala	271801 00000000000000300757	Amount for unclaimed and unpaid	25 24-SEP-2018
PARM PAL SINGH	PARM PAL SINGH	HOUSE NO 112 D MODEL TOWN MODEL TOWN PATIALA	INDIA	Punjab	Patiala	389170 00000000000000300757	Amount for unclaimed and unpaid	12 24-SEP-2018
DALVINDER SINGH	DALVINDER SINGH	HOUSE NO 11017 TAGORE NAGAR OPP POSTAL COLONY LUDHIANA 141001	INDIA	Punjab	Ludhiana	387620 00000000000000130655	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV TUJI	SANJEEV TUJI	HOUSE NO 11 DASMESH COLONY OPP GURUDWARA SINGH SHAHDAN MAULI ROAD SOHANA	INDIA	Punjab	Patiala	842003 00000000000000301063	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOKH SINGH	SANTOKH SINGH	HOUSE NO 1099 SARAIN MOHALLA PATHANKOT	INDIA	Punjab	Pathankot	364290 00000000000012057600	Amount for unclaimed and unpaid	5 24-SEP-2018
AMRIT LAL GUPTA	AMRIT LAL GUPTA	HOUSE NO 109 STREET NO 4 KRISHANA NAGAR NEAR M G N COLLEGE JALANDHAR 144008	INDIA	Punjab	Jalandhar	302000 000000000000000042404	Amount for unclaimed and unpaid	100 24-SEP-2018
NARINDER SINGH AUJALA	NARINDER SINGH AUJALA	HOUSE NO 108 OPP POLICE STATION GARHIOWALA DISTT HOSHIARPUR PUNJAB 144207	INDIA	Punjab	Hoshiarpur	390000 00000000000000081340	Amount for unclaimed and unpaid	6 24-SEP-2018
SHASHI GARG	SHASHI GARG	HOUSE NO 102 PREM GARH HOSHIARPUR 146001	INDIA	Punjab	Hoshiarpur	370040 000000000000000042448	Amount for unclaimed and unpaid	100 24-SEP-2018
BADRI PARSHAD	BADRI PARSHAD	HOUSE NO 1 2 3 STREET NO 2 NEAR GRC BANK FEROZPUR CANTT 152001	INDIA	Punjab	Firozpur	444001 000000000000000117814	Amount for unclaimed and unpaid	30 24-SEP-2018
BHISHAM DATT	BHISHAM DATT	HOUSE NEAR DAL PLANT SERHA ROAD STREET NO 5 CITY BARNALA DIST SANGRUR 148101	INDIA	Punjab	Barnala	500012 00000000000000128992	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	HOUSE A AND B NEAR PULLI TANDA TANDA PB	INDIA	Punjab	Hoshiarpur	380007 00000000000000301143	Amount for unclaimed and unpaid	30 24-SEP-2018
YASH PAL DIGRA	YASH PAL DIGRA	HOUSE 1105 PATEL NAGAR JAGROAN LUDHIANA	INDIA	Punjab	Ludhiana	395000 00000000000000300484	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNEEL GUGLANI	SUNEEL GUGLANI	HOUSE NO 192 MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	110000 00000000000000079251	Amount for unclaimed and unpaid	12 24-SEP-2018
PRIT PAL SINGH	PRIT PAL SINGH	HOSPITAL ROAD PO JALALABAD WEST DIST FIROZPUR 152024	INDIA	Punjab	Firozpur	110059 00000000000000075761	Amount for unclaimed and unpaid	17 24-SEP-2018
RAVINDAR SINGH NANDA	RAVINDAR SINGH NANDA	HOLY CLINIC COLLEGE ROAD PATHANKOT 145001	INDIA	Punjab	Pathankot	110008 00000000000000073855	Amount for unclaimed and unpaid	112 24-SEP-2018
SURESH MAKKAR	SURESH MAKKAR	HNOG 23AMBUJA CEMENT COLONYVILLDABURIP OLODHI MAJRA	INDIA	Punjab	Rupnagar	226020 000000000000000113392	Amount for unclaimed and unpaid	25 24-SEP-2018
S ARJAN SINGH	S ARJAN SINGH	HNO6102AAL SINGH NAGARROPRAR	INDIA	Punjab	Rupnagar	110017 000000000000000047887	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK KUMAR KAUSHAL	ASHOK KUMAR KAUSHAL	HNO2004 URBAN ESTATE PHASE I DUGRI ROAD LUDHIANA	INDIA	Punjab	Ludhiana	247001 00000000000000129001	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJANKAUSHAL	RAJANKAUSHAL	HNO 954 JAIN COLONY MOTI NAGAR LUDHIANA 141010	INDIA	Punjab	Ludhiana	452001 00000000000000073971	Amount for unclaimed and unpaid	25 24-SEP-2018
GURDIP SINGH BHATIA	GURDIP SINGH BHATIA	HNO 954 JAIN COLONY MOTI NAGAR LUDHIANA 141010	INDIA	Punjab	Ludhiana	110070 00000000000000073972	Amount for unclaimed and unpaid	12 24-SEP-2018
JAI KUMAR GUPTA	JAI KUMAR GUPTA	HNO 86613 SHARIF PURA AMRITSAR	INDIA	Punjab	Amritsar	271001 00000000000000081150	Amount for unclaimed and unpaid	37 24-SEP-2018
NARESH KUMAR	NARESH KUMAR	HNO 726A AZAD NAGAR NEAR GURUDWARA SAHIB PATIALA	INDIA	Punjab	Patiala	211003 00000000000000300111	Amount for unclaimed and unpaid	60 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	HNO 710 OPP OLD DAYANANAD HOSPITAL CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	110017 00000000000000073959	Amount for unclaimed and unpaid	25 24-SEP-2018
ANJU GOYAL	ANJU GOYAL	HNO 71 WARD NO 5 SECRETARYMOHALLA GURDASPUR PB 143521	INDIA	Punjab	Gurdaspur	700067 00000000000000081189	Amount for unclaimed and unpaid	30 24-SEP-2018
AVTAR SINGH SAHNI	AVTAR SINGH SAHNI	HNO 420 PHASE NO II URBAN ESTATE DUGRI LUDHIANA	INDIA	Punjab	Ludhiana	261001 00000000000000300394	Amount for unclaimed and unpaid	50 24-SEP-2018
DHARM PAL SINGH	DHARM PAL SINGH	HNO 3793 NEAR FORT GATE MOHALLA KANDIALAYA WALA BATHINDA PUNJAB 151001	INDIA	Punjab	Bathinda	400005 00000000000000058671	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAMSHER SINGH	SHAMSHER SINGH	HNO 340 STREET NO 14 PREM BASTI SANGRUR 148001	INDIA	Punjab	Sangrur	380000 00000000000000058739	Amount for unclaimed and unpaid	100 24-SEP-2018
UTTAM SINGH RANA	UTTAM SINGH RANA	HNO 312 NANAKPURI MILLERGANJ LUDHIANA 141003	INDIA	Punjab	Ludhiana	380015 00000000000000074106	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNDER LAL	SUNDER LAL	HNO 28A H BLOCK LABOUR COLONY JAMALPUR LUDHIANA 141010	INDIA	Punjab	Ludhiana	208000 00000000000000074062	Amount for unclaimed and unpaid	12 24-SEP-2018
JASBIR KAUR BHATIA	JASBIR KAUR BHATIA	HNO 2514 W NO 7 SIRHIND	INDIA	Punjab	Patiala	208000 00000000000012024201	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR KUMAR	SUDHIR KUMAR	HNO 2454 GALI NO 5 SHARIF PURA AMRITSAR 143001	INDIA	Punjab	Amritsar	400050 00000000000000080981	Amount for unclaimed and unpaid	12 24-SEP-2018
RADHIKA SACHDEVA	RADHIKA SACHDEVA	HNO 24 NR OR KOTHINS HOSPITAL OR SURYANWALA HOSP SALEEM TABRI LUDHIANA	INDIA	Punjab	Ludhiana	500873 00000000000000073962	Amount for unclaimed and unpaid	12 24-SEP-2018
SAUDAGAR SINGH GILL	SAUDAGAR SINGH GILL	HNO 239 MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	395004 00000000000000301846	Amount for unclaimed and unpaid	300 24-SEP-2018
SEEMA ARORA	SEEMA ARORA	HNO 237 VILL&PO GILL DIST LUDHIANA	INDIA	Punjab	Ludhiana	700007 00000000000000074112	Amount for unclaimed and unpaid	25 24-SEP-2018
N K MITTAL	N K MITTAL	HNO 218 8 GALI SALTO WALI KATRA KARM SINGH AMRITSAR 143001	INDIA	Punjab	Amritsar	700059 00000000000000080972	Amount for unclaimed and unpaid	25 24-SEP-2018
HARJEET SINGH BHUMBRA	HARJEET SINGH BHUMBRA	HNO 186 24 MADHOPURI KUCHA NO 6 LUDHIANA PUNJAB 141008	INDIA	Punjab	Ludhiana	631001 00000000000000074025	Amount for unclaimed and unpaid	42 24-SEP-2018
SATISH CHANDER GUPTA	SATISH CHANDER GUPTA	HNO 179 PHASE I URBAN ESTATE FOCAL POINT LUDHIANA 141010	INDIA	Punjab	Ludhiana	560054 00000000000000073956	Amount for unclaimed and unpaid	25 24-SEP-2018
JASWINDER PAL SINGH	JASWINDER PAL SINGH	HNO 1785 DURG BHAWAN MAHIAN STREET GHASS MANJLI LUDHIANA 141008	INDIA	Punjab	Ludhiana	382006 00000000000000074079	Amount for unclaimed and unpaid	12 24-SEP-2018
S GURMEET SINGH	S GURMEET SINGH	HNO 172 VANDPO MUNDIAN KALAN LUDHIANA PB 141010	INDIA	Punjab	Ludhiana	581332 00000000000000073967	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHWANI KUMAR	ASHWANI KUMAR	HNO 1220 M C STREET JALALABAD WEST DISTT FEROZPUR PUNJAB 152024	INDIA	Punjab	Firozpur	600084 00000000000000125341	Amount for unclaimed and unpaid	30 24-SEP-2018
INDER RANI	INDER RANI	HNO 1156 MOHALLA KAPANIA NAKODAR PB 141310	INDIA	Punjab	Ludhiana	731204 00000000000000074232	Amount for unclaimed and unpaid	12 24-SEP-2018
KUM KUM SRIVASTAVA	KUM KUM SRIVASTAVA	HN 20076 GALI BHAI HAZORIAN KATRA DAL AMRITSAR 143001	INDIA	Punjab	Amritsar	362001 00000000000000080951	Amount for unclaimed and unpaid	25 24-SEP-2018
		HM16 PHB COLONY JAMALPUR JALANDHAR	INDIA	Punjab	Ludhiana	211006 00000000000000068613	Amount for unclaimed and unpaid	45 24-SEP-2018

RAM LAGAN	RAM LAGAN	HM 63 PHB COLONYJAMALPUR COLONYLUDHIANA 141010	INDIA	Punjab	Ludhiana	226000 0000000000000011833	Amount for unclaimed and unpaid	225 24-SEP-2018
RAM KUMAR BIRLA	RAM KUMAR BIRLA	HM 330PHB COLONY JAMALPUR LUDHIANA	INDIA	Punjab	Ludhiana	500195 00000000000000068865	Amount for unclaimed and unpaid	45 24-SEP-2018
S K CHOUDHARY	S K CHOUDHARY	HM 255PUNJAB HOUSING BOARD COLONY JAMALPUR LUDHIANA	INDIA	Punjab	Ludhiana	380000 00000000000000069042	Amount for unclaimed and unpaid	45 24-SEP-2018
GULSHAN RAI KUMAR	GULSHAN RAI KUMAR	HM 181 PHBD COLONY BHGTAN WALA AMRITSAR	INDIA	Punjab	Amritsar	380019 00000000000000080911	Amount for unclaimed and unpaid	25 24-SEP-2018
N N SRIVASTAVA	N N SRIVASTAVA	HM 16 PUNJAB HOUSING BOARD COLONY JAMALPUR LUDHIANA	INDIA	Punjab	Ludhiana	382350 00000000000000073958	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJESH DABRAL	RAJESH DABRAL	HL223 PHBC P O FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	812001 00000000000000068847	Amount for unclaimed and unpaid	45 24-SEP-2018
SUSHILA DABRAL	SUSHILA DABRAL	HL223 PHBC P O FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	390006 00000000000000068958	Amount for unclaimed and unpaid	45 24-SEP-2018
SWAPAN KUMAR BETAL	SWAPAN KUMAR BETAL	HL 232JAMALPUR COLONY FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	390019 00000000000000069003	Amount for unclaimed and unpaid	45 24-SEP-2018
RAJEEV JOSHI	RAJEEV JOSHI	HL 223PHBC P O FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	560042 00000000000000068849	Amount for unclaimed and unpaid	45 24-SEP-2018
S K DABRAL	S K DABRAL	HL 223PHBC P O FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	382470 00000000000000068957	Amount for unclaimed and unpaid	45 24-SEP-2018
SANJEEV JOSHI	SANJEEV JOSHI	HL 223PHBC P O FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	700027 00000000000000068961	Amount for unclaimed and unpaid	45 24-SEP-2018
SUJATA	SUJATA	HL 223PHBC P O FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	244001 00000000000000068960	Amount for unclaimed and unpaid	45 24-SEP-2018
RAVINDER GAUTEM	RAVINDER GAUTEM	HL 223 PHBC P O FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	431601 00000000000000068848	Amount for unclaimed and unpaid	45 24-SEP-2018
GIAN SINGH	GIAN SINGH	HL 223 PHB COLONY P O FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	302000 00000000000000068483	Amount for unclaimed and unpaid	45 24-SEP-2018
VINAY KR PATYAL	VINAY KR PATYAL	HL 223 PHB COLONY P O FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	431001 00000000000000069102	Amount for unclaimed and unpaid	45 24-SEP-2018
NARESH RANA	NARESH RANA	HL 132 PHB COLONY P O FOCAL POINT LUDHIANA 141010	INDIA	Punjab	Ludhiana	400064 00000000000000068912	Amount for unclaimed and unpaid	45 24-SEP-2018
SHER SINGH RANA	SHER SINGH RANA	HL 132 PHB COLONY P O FOCAL POINT LUDHIANA 141010	INDIA	Punjab	Ludhiana	380001 00000000000000068959	Amount for unclaimed and unpaid	45 24-SEP-2018
JASVINDER SINGH BAKSHI	JASVINDER SINGH BAKSHI	HJ 60 HOUSING BOARD COLONY RANDHIR SINGH NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	390005 00000000000000039057	Amount for unclaimed and unpaid	100 24-SEP-2018
PARAMJEET KAUR	PARAMJEET KAUR	HJ 115 HOUSING BOARD COLONY RANDHIR SINGH NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	380015 00000000000000039124	Amount for unclaimed and unpaid	100 24-SEP-2018
SHASHI JAIN	SHASHI JAIN	HIGNLAND KNITWEAR VAKILIA MOHALLA LUDHIANA	INDIA	Punjab	Ludhiana	360002 00000000000000084715	Amount for unclaimed and unpaid	47 24-SEP-2018
R. K. BHANDARI	R K BHANDARI	HIG 208 HOUSING BOARD COLONY URBAN ESTATE PHASE I JALANDHAR	INDIA	Punjab	Jalandhar	248198 00000000000012025400	Amount for unclaimed and unpaid	47 24-SEP-2018
ASHOK JAIN	ASHOK JAIN	HIANLAND KNITWEAR VAKILIA MOHALLA LUDHIANA	INDIA	Punjab	Ludhiana	382340 00000000000000084716	Amount for unclaimed and unpaid	12 24-SEP-2018
PARVEEN JOSHI	PARVEEN JOSHI	HEERA SINGH NAGAR KOTKAPURA DISTT FARIDKOT	INDIA	Punjab	Faridkot	282004 00000000000000068812	Amount for unclaimed and unpaid	45 24-SEP-2018
BALA RANI	BALA RANI	HAVELI GHASITA SINGH PARTAP BAZAR CHHEHRETTA AMRITSAR PB	INDIA	Punjab	Amritsar	388220 000000000000IN301330	Amount for unclaimed and unpaid	37 24-SEP-2018
GIAN CHAND RATTI	GIAN CHAND RATTI	HAVELI GHASITA SINGH PARTAP BAZAR CHHEHRETTA AMRITSAR PB	INDIA	Punjab	Amritsar	711101 000000000000IN301330	Amount for unclaimed and unpaid	37 24-SEP-2018
HARJINDER KAUR	HARJINDER KAUR	HARJINDER ENTERPRISE GILL ROAD MILLER GANJ LUDHIANA 141003	INDIA	Punjab	Ludhiana	361008 00000000000000021987	Amount for unclaimed and unpaid	280 24-SEP-2018
HARBHAJAN SINGH	HARBHAJAN SINGH	HARBHAJAN BOOK STORE BOOKS MARKET ROPAR140001PB	INDIA	Punjab	Rupnagar	500001 00000000000000060671	Amount for unclaimed and unpaid	10 24-SEP-2018
ASHWANI KUMAR HANDA	ASHWANI KUMAR HANDA	HANDA ENTERPRISES OPPIAGRAON BRIDGE LUDHIANA 141 008	INDIA	Punjab	Ludhiana	421202 00000000000000064920	Amount for unclaimed and unpaid	200 24-SEP-2018
NAVTEJ KAUR	NAVTEJ KAUR	HAKAM SINGH UPPAL HOUSE KHALIFA BAGH SANGRUR PB 148001	INDIA	Punjab	Sangrur	110001 000000000000000128975	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKHJINDER SINGH	SUKHJINDER SINGH	H NOIX 2529 MOHALLA PHOOL CHAIKKAN ROPAR	INDIA	Punjab	Rupnagar	390001 00000000000000069012	Amount for unclaimed and unpaid	90 24-SEP-2018
GURJAT SINGH	GURJAT SINGH	H NOB VI71 JAWANDHA STREET BARNALA 148101 DISTT SANGRUR	INDIA	Punjab	Barnala	122002 00000000000000024872	Amount for unclaimed and unpaid	100 24-SEP-2018
AMRIT PAL SINGH	AMRIT PAL SINGH	H NOB IX 2530 MOHALLA PHOOLD CHAKKAN ROPAR	INDIA	Punjab	Rupnagar	721602 00000000000000068337	Amount for unclaimed and unpaid	45 24-SEP-2018
GURPREET KAUR	GURPREET KAUR	H NOB IX 2529 MOHALLA PHOOL CHAKKAN ROPAR	INDIA	Punjab	Rupnagar	411029 00000000000000068495	Amount for unclaimed and unpaid	45 24-SEP-2018
RAJAN KAUSHAL	RAJAN KAUSHAL	H NO954JAIN COLONY MOTI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	401208 00000000000000068878	Amount for unclaimed and unpaid	45 24-SEP-2018
DEEPAK AGGARWAL	VED PARKASH AGGARWAL	H NO8347 BALI BAGH WALI KUCHA KAKA SINGH CHOWK LACHMANASAR	INDIA	Punjab	Amritsar	390019 00000000000000016689	Amount for unclaimed and unpaid	140 24-SEP-2018
MANISHA SHARMA	MANISHA SHARMA	H NO81015B1 BAURANG NIWAS PREM NAGAR CIVIL LINES	INDIA	Punjab	Ludhiana	781007 00000000000000068681	Amount for unclaimed and unpaid	45 24-SEP-2018
TEJ KAUR	TEJ KAUR	H NO773PHASE III BIS A SNAGAR MOHALI DISTT ROPAR PB	INDIA	Punjab	Sahibzada Ajit Singh N	251000 00000000000000015364	Amount for unclaimed and unpaid	240 24-SEP-2018
BAL KRISHAN	BAL KRISHAN	H NO66101GALI NO 35ARBHANAND COLONYSEKHOWALLALUDHIANA	INDIA	Punjab	Ludhiana	380050 000000000000000068397	Amount for unclaimed and unpaid	90 24-SEP-2018
LALIT KUMAR	LALIT KUMAR	H NO657 TILAK NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	700007 00000000000000023132	Amount for unclaimed and unpaid	260 24-SEP-2018
JOGINDER KAUR	JOGINDER KAUR	H NO633 KUCHA NO 9 FIELD GANJ LUDHIANA	INDIA	Punjab	Ludhiana	382110 00000000000000068568	Amount for unclaimed and unpaid	90 24-SEP-2018
RAVINDER KUMAR	RAVINDER KUMAR	H NO5663 GALI NO 9 NEW SHIVAJI NAGAR	INDIA	Punjab	Ludhiana	110017 00000000000000023918	Amount for unclaimed and unpaid	40 24-SEP-2018
NARINDER AGGARWAL	NARINDER AGGARWAL	H NO5560GALI NOS NEW SHIVAJI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	380023 00000000000000064901	Amount for unclaimed and unpaid	100 24-SEP-2018
INDER KUMAR	INDER KUMAR	H NO5560GALI NOS NEW SHIVA JI NAGAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	700041 00000000000000062414	Amount for unclaimed and unpaid	300 24-SEP-2018
SUNITA SHARMA	SUNITA SHARMA	H NO4953GALI NO 2 SARWARPURULSALTANWIND ROAD AMRITSAR 143 001	INDIA	Punjab	Amritsar	400092 00000000000000068173	Amount for unclaimed and unpaid	260 24-SEP-2018
SHABNAM KAPOOR	SHABNAM KAPOOR	H NO3283MAHARAJ JAIN COLONYSTREET NO35JINDER NAGAR	INDIA	Punjab	Ludhiana	700053 00000000000000068976	Amount for unclaimed and unpaid	90 24-SEP-2018
PARSHOTAM KUMAR JAIN	PARSHOTAM KUMAR JAIN	H NO305T NO2GURU TEG BAHADUR NAGARCHANDIGARH ROAD	INDIA	Punjab	Ludhiana	800020 00000000000000146900	Amount for unclaimed and unpaid	100 24-SEP-2018
SURINDER KAUR	SURINDER KAUR	H NO2631 ST NOK BACHITTAR NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	221712 00000000000000069041	Amount for unclaimed and unpaid	45 24-SEP-2018
ASHOK MEHTA	ASHOK MEHTA	H NO2336PHASE IXSECTOR 65S A SNAGARMOHALPUNJAB	INDIA	Punjab	Ludhiana	812001 00000000000000068318	Amount for unclaimed and unpaid	45 24-SEP-2018
JASWANT KAUR	JASWANT KAUR	H NO2336PHASE IXSECTOR 65S A 5 NAGARMOHALPUNJAB	INDIA	Punjab	Sahibzada Ajit Singh N	364001 00000000000000047833	Amount for unclaimed and unpaid	100 24-SEP-2018
AMANPREET KAUR SANDHU	AMANPREET KAUR SANDHU	H NO2336PHASE IXSECTOR 65S A 5 NAGARMOHALPUNJAB	INDIA	Punjab	Sahibzada Ajit Singh N	110001 00000000000000047835	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDESH	SUDESH	H NO175ECTOR 21 C STREET NO 4CHANDERLOK COLONYMANDI GOBINDGARHPUNJAB	INDIA	Punjab	Fatehgarh Sahib	380013 00000000000000067193	Amount for unclaimed and unpaid	10 24-SEP-2018
AVTAR SINGH JASSAL	MAHINDER SINGH	H NO1675 W NOS GURUDWARA ROAD KUARAAROPARPB	INDIA	Punjab	Rupnagar	828122 00000000000000010819	Amount for unclaimed and unpaid	480 24-SEP-2018
BALBIR CHOPRA	BALBIR CHOPRA	H NO15NEW VILAY NAGAR SODAL ROAD JALANDHAR	INDIA	Punjab	Jalandhar	370110 00000000000000068412	Amount for unclaimed and unpaid	90 24-SEP-2018
PRABHA CHOPRA	PRABHA CHOPRA	H NO15NEW VILAY NAGAR SODAL ROAD JALANDHAR	INDIA	Punjab	Jalandhar	400086 00000000000000068821	Amount for unclaimed and unpaid	90 24-SEP-2018
NAGESH MAHAJAN	NAGESH MAHAJAN	H NO1404 LT3SEC 3 TALWARA TOWNSHIP DISTTMOHSIARPUR	INDIA	Punjab	Hoshiarpur	400086 00000000000000068753	Amount for unclaimed and unpaid	45 24-SEP-2018
PARKASH WATI	PARKASH WATI	H NO1396 PARKASH PURI DHURI LINE LUDHIANA 141003	INDIA	Punjab	Ludhiana	226005 00000000000000062731	Amount for unclaimed and unpaid	210 24-SEP-2018
SUMAN KUMARI	SUMAN KUMARI	H NO1358 AZAD NAGAR LUDHIANA141003	INDIA	Punjab	Ludhiana	362610 00000000000000062732	Amount for unclaimed and unpaid	280 24-SEP-2018
RAM PARKASH	RAM PARKASH	H NO1341URBAN ESTATEPHASE IDUGRI ROAD	INDIA	Punjab	Ludhiana	700051 00000000000000074073	Amount for unclaimed and unpaid	12 24-SEP-2018
AMIT MAHAJAN	AMIT MAHAJAN	H NO125GALI NO 75JINDER NAGARAMRITSARPB	INDIA	Punjab	Amritsar	323305 00000000000000144013	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJIT SINGH	MANJIT SINGH	H NO1176 KUCHA NO16 FIELD GANJ LUDHIANA	INDIA	Punjab	Ludhiana	700001 00000000000000068711	Amount for unclaimed and unpaid	90 24-SEP-2018
CHAMAN LAL	CHAMAN LAL	H NO1155SECTOR 68MOHALI DISTTROPARPUNJAB	INDIA	Punjab	Sahibzada Ajit Singh N	700064 00000000000000130510	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGWAN DASS JUNEJA	BHAGWAN DASS JUNEJA	H NO WB 211 ALI MOHALLA JALANDHAR 144001	INDIA	Punjab	Jalandhar	124001 00000000000000130579	Amount for unclaimed and unpaid	30 24-SEP-2018
GURDEEP SINGH	GURDEEP SINGH	H NO R 5 MOTI NAGAR LUDHIANA 141009	INDIA	Punjab	Ludhiana	390002 00000000000000022991	Amount for unclaimed and unpaid	40 24-SEP-2018
KANWALIJT KAUR	KANWALIJT KAUR	H NO IV12 INCOME TAX COLONY TAGORE NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	500003 00000000000000039059	Amount for unclaimed and unpaid	100 24-SEP-2018
DAVINDER SINGH	DAVINDER SINGH	H NO I BUS STAND WALI GALI ZIRA	INDIA	Punjab	Faridkot	364001 00000000000012044700	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDER SINGH	JITENDER SINGH	H NO HM 65 PHASE 3BI MOHALI DISTT ROPAR PUNJAB 160060INDIA001	INDIA	Punjab	Sahibzada Ajit Singh N	805110 00000000000000907137	Amount for unclaimed and unpaid	30 24-SEP-2018
HARINDER KAUR	HARINDER KAUR	H NO EB 28 QAZI MOHALLA JALANDHAR 144001	INDIA	Punjab	Jalandhar	364290 00000000000000073845	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESH KUMAR SHARMA	RAKESH KUMAR SHARMA	H NO E Q 364 SAIDAN GATE JALANDHAR	INDIA	Punjab	Jalandhar	360002 00000000000000050047	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJAN VIJ	RAJAN VIJ	H NO E F 503 KRISHAN NAGAR JALANDER	INDIA	Punjab	Jalandhar	400068 00000000000013041400	Amount for unclaimed and unpaid	30 24-SEP-2018
PARMINDER SINGH	PARMINDER SINGH	H NO E B 28 QAZI MOHALLA JALANDHAR 144001	INDIA	Punjab	Jalandhar	713101 00000000000000073846	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNIL SHINGARI	SUNIL SHINGARI	H NO C717 BERIANMOHALLA BATALA 143505	INDIA	Punjab	Gurdaspur	721607 00000000000000081032	Amount for unclaimed and unpaid	35 24-SEP-2018
RAJ MOHAN	RAJ MOHAN	H NO BX 672 KHUD MOHALLA LUDHIANA 141008	INDIA	Punjab	Ludhiana	700000 00000000000000084464	Amount for unclaimed and unpaid	47 24-SEP-2018
PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	H NO BX 495 MAIN STREET KISHANPURA JALANDHAR CITY	INDIA	Punjab	Jalandhar	411043 000000000000IN301436	Amount for unclaimed and unpaid	380 24-SEP-2018
RAVINDER KAUR	RAVINDER KAUR	H NO BV 579 SAMRALA ROAD FATEH GANJ LUDHIANA PB 141008	INDIA	Punjab	Ludhiana	400052 00000000000000081732	Amount for unclaimed and unpaid	12 24-SEP-2018
GURBINDER PAL SINGH NAGPAL	GURBINDER PAL SINGH NAGPAL	H NO B9 337 RAHARI MOHALLALLUDHIANA	INDIA	Punjab	Ludhiana	400077 00000000000000103771	Amount for unclaimed and unpaid	50 24-SEP-2018
MEEM CHAND JAIN	MEEM CHAND JAIN	H NO B42 357 NEAR DABANIA STREET ANARDANA PARK PATIALA	INDIA	Punjab	Patiala	110010 00000000000000137163	Amount for unclaimed and unpaid	60 24-SEP-2018
INDER PAL SINGH	INDER PAL SINGH	H NO B X 977 2220 KRISHNA NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	110006 00000000000000079342	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ MOHAN	RAJ MOHAN	H NO B K 670 KHUD MOHALLA LUDHIANA	INDIA	Punjab	Ludhiana	411042 000000000000IN300394	Amount for unclaimed and unpaid	100 24-SEP-2018
PALWINDER KAUR	PALWINDER KAUR	H NO B X 112 AHATTA NARAIN SINGH BARNALA DISTT SANGRUR 148101	INDIA	Punjab	Barnala	400054 00000000000000048749	Amount for unclaimed and unpaid	100 24-SEP-2018
NARESH KUMAR BABBER	NARESH KUMAR BABBER	H NO B VIII 921 STREETNO 9 NANAK NAGAR ABOHAR PUNJAB 152116	INDIA	Punjab	Firozpur	700019 00000000000000126539	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER KAUR	SURINDER KAUR	H NO B V 579 SAMRALA ROAD FATEH GANJ LUDHIANA P 141008	INDIA	Punjab	Ludhiana	226000 00000000000000079393	Amount for unclaimed and unpaid	12 24-SEP-2018
AMIT BANSAL	AMIT BANSAL	H NO B V 430 WARD NO 13 KOTKAPURA	INDIA	Punjab	Faridkot	226003 00000000000012044700	Amount for unclaimed and unpaid	30 24-SEP-2018

SUDERSHANA JAIN	T K JAIN	H NO B V 209 WAIT GANJ LUDHIANA141006	INDIA	Punjab	Ludhiana	361005 00000000000000015289	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJINDER PAUL SHARMA	RAJINDER PAUL SHARMA	H NO B IX99 KHUDI GATE BARNALA PUNJAB 148101	INDIA	Punjab	Barnala	533201 00000000000000097238	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRAN BALA	KIRAN BALA	H NO B IV 1782 DARESI ROAD NEAR STATE BANK OF PATIALA LUDHIANA 141008	INDIA	Punjab	Ludhiana	805110 00000000000000038763	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPAJAIN	PUSHPAJAIN	H NO B II 1958 GALI ACCHRU SHIV PURI LUDHIANA 141008	INDIA	Punjab	Ludhiana	400609 00000000000000022747	Amount for unclaimed and unpaid	20 24-SEP-2018
NARINDER KUMAR JAIN	NARINDER KUMAR JAIN	H NO B II 1958 GALI ACCHRU SHIV PURI LUDHIANA	INDIA	Punjab	Ludhiana	700033 00000000000000066484	Amount for unclaimed and unpaid	100 24-SEP-2018
NRINDER KUMAR JAIN	NRINDER KUMAR JAIN	H NO B II 1958 GALI ACCHRU SHIV PURI LUDHIANA	INDIA	Punjab	Ludhiana	324009 00000000000000067150	Amount for unclaimed and unpaid	100 24-SEP-2018
MANPREET KAUR ARORA	MANPREET KAUR ARORA	H NO B II 1186 LAHAL PATIALA 147001	INDIA	Punjab	Patiala	800001 00000000000000120141	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVDEEP KUMAR	NAVDEEP KUMAR	H NO B 4 304 PAHARI GATE HOSHIARPUR 146001	INDIA	Punjab	Hoshiarpur	313001 00000000000000117780	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY SHARMA	VIJAY SHARMA	H NO B 342125 DURG PURI HAIBOWAL KALAN LUDHIANA 141001	INDIA	Punjab	Ludhiana	400080 00000000000000103779	Amount for unclaimed and unpaid	25 24-SEP-2018
NEELAM SHARMA	NEELAM SHARMA	H NO B 311111 JAMALPUR AWANA LUDHIANA 141010	INDIA	Punjab	Ludhiana	500003 00000000000000105241	Amount for unclaimed and unpaid	25 24-SEP-2018
ARUNA RATTAN	ARUNA RATTAN	H NO B 28 212 NEAR B TANK PATIALA 147001	INDIA	Punjab	Patiala	781000 00000000000000109774	Amount for unclaimed and unpaid	12 24-SEP-2018
RAM LABHAYA KAPPOR	RAM LABHAYA KAPPOR	H NO B 17 163 KAPOOR COTTAGE GALI NO 2 BHARAT NAGAR LDH 141001	INDIA	Punjab	Ludhiana	741235 00000000000000081754	Amount for unclaimed and unpaid	12 24-SEP-2018
PARDEEP KUMARI JOSHI	PARDEEP KUMARI JOSHI	H NO A 9 JET ENCLAVE DUGRI DHANDRA ROAD NEAR MANAKWAL LUDHIANA	INDIA	Punjab	Ludhiana	500380 00000000000000022799	Amount for unclaimed and unpaid	40 24-SEP-2018
MANJIT RANI	MANJIT RANI	H NO 995 7 BAZAR BHAGTAN WALA AMRITSAR 143001	INDIA	Punjab	Amritsar	370020 00000000000000080918	Amount for unclaimed and unpaid	12 24-SEP-2018
NAVEEN KUMAR	NAVEEN KUMAR	H NO 990 1 DURG PURI HAIBOWAL KALAN LUDHIANA 141001	INDIA	Punjab	Ludhiana	370020 00000000000000128976	Amount for unclaimed and unpaid	30 24-SEP-2018
MONICA GOEL	MONICA GOEL	H NO 96 B HARMILAP NAGAR BALTANA PANCHKULA HARYANA	INDIA	Punjab	Patiala	370030 000000000000IN301143	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK K KAUSHAL	ASHOK K KAUSHAL	H NO 954 JAIN COLONY MOTI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	400000 00000000000000068333	Amount for unclaimed and unpaid	45 24-SEP-2018
BHAGWAN DASS	BHAGWAN DASS	H NO 889 HARBANS PURA GAUSHALA ROAD LUDHIANA 141008	INDIA	Punjab	Ludhiana	560010 00000000000000021777	Amount for unclaimed and unpaid	140 24-SEP-2018
SWARN KANTA	SWARN KANTA	H NO 8021 HOUSING BOARD COLONY MODEL TOWN JALANDHAR CITY 144003	INDIA	Punjab	Jalandhar	570004 00000000000000081337	Amount for unclaimed and unpaid	25 24-SEP-2018
SWARN KANTA	SWARN KANTA	H NO 8021 HOUSING BOARD COLONY MODEL TOWN JALANDHAR CITY 144003	INDIA	Punjab	Jalandhar	560009 00000000000000042416	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJEEV KUMAR	SANJEEV KUMAR	H NO 80 B VI NR TRIVENI MANDIR KHANNA DIST LUDHIANA 141401	INDIA	Punjab	Ludhiana	700001 00000000000000048733	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL TALWAR	ANIL TALWAR	H NO 770 WARD 5 MOHALLA SAIDANVED GANJ LUDHIANA	INDIA	Punjab	Ludhiana	751016 000000000000IN302679	Amount for unclaimed and unpaid	5 24-SEP-2018
JAGMOHAN SINGH AHLUWALIA	JAGMOHAN SINGH AHLUWALIA	H NO 761 SHARIFPURA RANI BAZAR AMRITSAR 143001 INDIA 001	INDIA	Punjab	Amritsar	395001 000000000000000907110	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR	RAJ KUMAR	H NO 736 WARD NO 6 TEH LUDHIANA LUDHIANA	INDIA	Punjab	Ludhiana	742148 00000000000012025400	Amount for unclaimed and unpaid	12 24-SEP-2018
SANGEETA GUPTA	SANGEETA GUPTA	H NO 733SECTOR BAGGAR NAGARLUDHIANA 141001PUNJAB	INDIA	Punjab	Ludhiana	700054 00000000000000101759	Amount for unclaimed and unpaid	25 24-SEP-2018
SUKHDARSHAN BASSI	SUKHDARSHAN BASSI	H NO 72 E KITCHELU NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	743248 0000000000000079351	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL KUMAR	ANIL KUMAR	H NO 7140 DURG PURI JASSIAN ROAD HAIBOWAL KALAN LUDHIANA	INDIA	Punjab	Ludhiana	423401 00000000000000068347	Amount for unclaimed and unpaid	90 24-SEP-2018
PUNEET WALIA	PUNEET WALIA	H NO 701 I BHAI RANDHIR SINGH NAGAR LUDHIANA LUDHIANA	INDIA	Punjab	Ludhiana	282004 000000000000IN300011	Amount for unclaimed and unpaid	73 24-SEP-2018
PUSHPINDER SINGH BIRJARH	PUSHPINDER SINGH BIRJARH	H NO 7 VILL KARIMPUR DHIYANI TEH BALACHOUR DISTT NAWANSHAHAR NAWANSHAHAR	INDIA	Punjab	Jalandhar	521241 00000000000012044700	Amount for unclaimed and unpaid	15 24-SEP-2018
SURIJT SINGH	SURIJT SINGH	H NO 68795 PREET NAGAR TRIPURI ROAD PATIALA 147001	INDIA	Punjab	Patiala	391110 00000000000000120155	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM RANI	NEELAM RANI	H NO 68 NEAR MANDIR VISHAL NAGAR LUDHIANA 141002	INDIA	Punjab	Ludhiana	208000 00000000000000050239	Amount for unclaimed and unpaid	100 24-SEP-2018
TRIBHAWAN NATH	TRIBHAWAN NATH	H NO 68 NEAR MANDIR VISHAL NAGAR LUDHIANA 141002	INDIA	Punjab	Ludhiana	400005 00000000000000050318	Amount for unclaimed and unpaid	100 24-SEP-2018
DILPREET KAUR	TRIBHAWAN SINGH	H NO 671 NEAR SESSION HOUSE D C ROAD HOSHIARPUR 146001	INDIA	Punjab	Hoshiarpur	600028 0000000000000018867	Amount for unclaimed and unpaid	150 24-SEP-2018
JAGDISH VINAYAK	JAGDISH VINAYAK	H NO 66615 SHRI CHAND COLONYAMRITSAR ROADTARAN TARAN	INDIA	Punjab	Amritsar	384170 00000000000000130381	Amount for unclaimed and unpaid	30 24-SEP-2018
PARVEEN MAGGU	PARVEEN MAGGU	H NO 65 TAGORE NAGAR JALANDHAR CITY	INDIA	Punjab	Jalandhar	380001 000000000000IN301846	Amount for unclaimed and unpaid	12 24-SEP-2018
AMRISH MANROA	AMRISH MANROA	H NO 6 G T B NAGAR NEAR DEVI DWALA MANDIR KHANNA	INDIA	Punjab	Ludhiana	600028 000000000000IN302236	Amount for unclaimed and unpaid	500 24-SEP-2018
UMRAO SHER SINGH UPPAL	UMRAO SHER SINGH UPPAL	H NO 59 CHARAN BAGH PATIALA 147001	INDIA	Punjab	Patiala	400601 00000000000000042607	Amount for unclaimed and unpaid	100 24-SEP-2018
VINOD KUMAR	VINOD KUMAR	H NO 58 VILL CHURAL KALAN TEH MOONNAK DISTT SANGRUR MOONAK	INDIA	Punjab	Sangrur	828122 000000000000IN301774	Amount for unclaimed and unpaid	30 24-SEP-2018
VANDANA AGGARWAL	VANDANA AGGARWAL	H NO 57 WARD NO 11 TREHANA WALI GALI KOT KULJAS RAI NEAR POST OFFICE WALI GALI BATALA PUNJAB	INDIA	Punjab	Amritsar	390011 000000000000IN301143	Amount for unclaimed and unpaid	37 24-SEP-2018
AYA SINGH	AYA SINGH	H NO 5687 AKAL GARH STREET BATHINDA 151001	INDIA	Punjab	Bathinda	390000 000000000000000117826	Amount for unclaimed and unpaid	30 24-SEP-2018
NARINDER KUMAR	NARINDER KUMAR	H NO 5560GALI NO5 NEW SHIVA JI NAGAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	380015 00000000000000062413	Amount for unclaimed and unpaid	200 24-SEP-2018
NAVEEN GROVER	NAVEEN GROVER	H NO 549 C MISSION COMPOUND OPP DE OFFICE JALANDHAR	INDIA	Punjab	Jalandhar	370201 000000000000IN301846	Amount for unclaimed and unpaid	30 24-SEP-2018
GURMAIL KAUR	GURMAIL KAUR	H NO 54 NEAR DASHMESH SCHOOL OPP PBI JUNCTION PATIALA	INDIA	Punjab	Patiala	380007 00000000000000074139	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHWANI KAPOOR	ASHWANI KAPOOR	H NO 539 BX0011 GALI NO IC NEVISHNU PURI P O JODHEWAL BASTI LUDHIANA 141008	INDIA	Punjab	Ludhiana	380015 00000000000000038749	Amount for unclaimed and unpaid	100 24-SEP-2018
ANUP KUMAR ARORA	ANUP KUMAR ARORA	H NO 536 KALA HARNAAMI SHAH DHAB WASTI RAM AMRITSAR	INDIA	Punjab	Amritsar	152116 00000000000000100948	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJINDER SINGH	RAJINDER SINGH	H NO 52 WARD NO 03 TEH PATTI DISTT AMRITSAR AMRITSAR	INDIA	Punjab	Amritsar	400098 00000000000012013200	Amount for unclaimed and unpaid	30 24-SEP-2018
UMA RANI GUPTA	UMA RANI GUPTA	H NO 518 14 NEAR SITA MANDIR SITA NAGAR LUDHIANA 141003	INDIA	Punjab	Ludhiana	271001 00000000000000135295	Amount for unclaimed and unpaid	30 24-SEP-2018
HARBHAJAN SINGH	HARBHAJAN SINGH	H NO 5153 SULTANWIND ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	600079 00000000000000081106	Amount for unclaimed and unpaid	12 24-SEP-2018
HARBHAJAN SINGH	HARBHAJAN SINGH	H NO 5153 SULTAN WIND ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	110023 00000000000000109100	Amount for unclaimed and unpaid	25 24-SEP-2018
NEELAM GABA	NEELAM GABA	H NO 515 PURANA MATRI MOHAN LAL STREET NABHA DISTT PATIALA PUNJAB 147201	INDIA	Punjab	Patiala	486005 00000000000000042494	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHINDER SINGH	MOHINDER SINGH	H NO 500 PHASE 10 S A S NAGAR DIST ROPAR PUNJAB 150062 INDIA 001	INDIA	Punjab	Sahibzada Ajit Singh N	400001 000000000000000906652	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRIK SINGH	AMRIK SINGH	H NO 5 BACK SIDE RAJ HIGH SCHOOL PATIALA GATE SANGRUR	INDIA	Punjab	Sangrur	110017 000000000000IN301436	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNITA SHARMA	VINOD BIALA RESEARCH	H NO 4953 GALI NO 2 SARWARPURA SULTANWIND ROAD AMRITSAR PB 143001	INDIA	Punjab	Amritsar	713347 00000000000000010501	Amount for unclaimed and unpaid	260 24-SEP-2018
MANJIT SINGH	MANJIT SINGH	H NO 48 STREET NO 5 MAITHRA RD GOPAL NAGAR AMRITSAR 143001	INDIA	Punjab	Amritsar	431002 00000000000000080924	Amount for unclaimed and unpaid	30 24-SEP-2018
NEERAJ JAIN	NEERAJ JAIN	H NO 4735 B XXIV JAIN MANDIR ROAD OPPOSITE POLICE POST SUNDAR NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	401201 00000000000000084541	Amount for unclaimed and unpaid	12 24-SEP-2018
SUKHJOT SINGH	SUKHJOT SINGH	H NO 4446 RANJIT PURA PO KHALSA COLLEGE AMRITSAR 143002	INDIA	Punjab	Amritsar	208002 00000000000000049804	Amount for unclaimed and unpaid	100 24-SEP-2018
RANJU SETHI	RANJU SETHI	H NO 444 WARD NO 45 NEW KIDWAI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	400009 000000000000IN301846	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHWANI SHARMA	ASHWANI SHARMA	H NO 44 STREET NO 9 CENTRAL TOWN JALANDHAR CITY PB 144001 001	INDIA	Punjab	Jalandhar	388239 000000000000000907094	Amount for unclaimed and unpaid	30 24-SEP-2018
PAWAN KUMAR GOYAL	PAWAN KUMAR GOYAL	H NO 435 PATEL STREET MALERKOTLA	INDIA	Punjab	Sangrur	212635 00000000000000081936	Amount for unclaimed and unpaid	37 24-SEP-2018
S BALJINDER SINGH	S BALJINDER SINGH	H NO 435 E BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	831000 00000000000000084727	Amount for unclaimed and unpaid	12 24-SEP-2018
GURCHARN SINGH	GURCHARN SINGH	H NO 421 B DHOBIANA ROAD BATHINDA 151001	INDIA	Punjab	Bathinda	560092 00000000000000038845	Amount for unclaimed and unpaid	100 24-SEP-2018
DALIP KUMAR	DALIP KUMAR	H NO 4039 1 MOHALLA CHANAN DOGRA DIVISION NO 4 PATIALA	INDIA	Punjab	Patiala	700001 000000000000012029900	Amount for unclaimed and unpaid	55 24-SEP-2018
RAKESH KUMAR GUPTA	RAKESH KUMAR GUPTA	H NO 40 YADAVINDRA CLY PAJALA 147001	INDIA	Punjab	Patiala	600057 00000000000000081899	Amount for unclaimed and unpaid	12 24-SEP-2018
REKHA SAINI	REKHA SAINI	H NO 40 ASHA KUTIR NEW COLONY UNA ROAD HOSHIARPUR	INDIA	Punjab	Hoshiarpur	247001 00000000000012069900	Amount for unclaimed and unpaid	25 24-SEP-2018
MOHINDERPAL SINGH DHINGRA	MOHINDERPAL SINGH DHINGRA	H NO 390 KUMHARAN STREET NABHA DIST PATIALA	INDIA	Punjab	Patiala	231218 00000000000000141091	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KISHORE SINHA	RAJ KISHORE SINHA	H NO 39 STREET NO 12 GHUMAN NAGAR B SHIND ROAD PATIALA	INDIA	Punjab	Patiala	500028 000000000000IN300450	Amount for unclaimed and unpaid	60 24-SEP-2018
BALIINDER SINGH	BALIINDER SINGH	H NO 38STREET NO1 MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	400601 00000000000000068386	Amount for unclaimed and unpaid	90 24-SEP-2018
MANJEET KAUR	MANJEET KAUR	H NO 38 STREET1 MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	249401 00000000000000068672	Amount for unclaimed and unpaid	90 24-SEP-2018
SHANTI DEVI GARG	SHANTI DEVI GARG	H NO 368 PHASE 1 MODEL TOWN BATHINDA	INDIA	Punjab	Bathinda	600069 00000000000012024202	Amount for unclaimed and unpaid	180 24-SEP-2018
ANIL KUMAR KOHLI	ANIL KUMAR KOHLI	H NO 365 MOHALLA DHOBIAN KHANNA	INDIA	Punjab	Ludhiana	457700 000000000000IN300476	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR JAIN	ANIL KUMAR JAIN	H NO 36 SIKHGRAM COLONY ROPAR PUNJAB	INDIA	Punjab	Rupnagar	302012 000000000000IN301143	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMA BEHAL	RAMA BEHAL	H NO 359X GALI TARA SINGH KATRA SUFADD AMRITSAR 143001	INDIA	Punjab	Amritsar	712249 00000000000000081012	Amount for unclaimed and unpaid	37 24-SEP-2018
AMRISH KUMAR MANROA	AMRISH KUMAR MANROA	H NO 358 TRIVANI CHOWNK KHANNA	INDIA	Punjab	Ludhiana	700027 000000000000IN300476	Amount for unclaimed and unpaid	30 24-SEP-2018
HARBHAJAN SINGH	HARBHAJAN SINGH	H NO 3410 RAJ NAGAR BASTI BAWA KHEL JALANDHAR CITY PUNJAB 144021 INDIA001	INDIA	Punjab	Jalandhar	452008 0000000000000009070062	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	H NO 341 SHIVA JI NAGAR GALI NO 2 DHANGU ROAD PATHANKOT PATHANKOT	INDIA	Punjab	Pathankot	700041 000000000000IN301604	Amount for unclaimed and unpaid	30 24-SEP-2018
SMT KAUSHALYA RANI	SMT KAUSHALYA RANI	H NO 330 A AGGAR NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	831000 00000000000000073856	Amount for unclaimed and unpaid	25 24-SEP-2018
PARNAM KAUR	PARNAM KAUR	H NO 325 LT3C SECTOR NO 3 TALWARA TOWN SHIP DISTT HOSHIARPUR PB 144216	INDIA	Punjab	Hoshiarpur	400064 00000000000000128556	Amount for unclaimed and unpaid	30 24-SEP-2018
RATTAN CHAND AGNIHOTRI	RATTAN CHAND AGNIHOTRI	H NO 321214 GALI NO 7 HARI PURA AMRITSAR 143003	INDIA	Punjab	Amritsar	828111 00000000000000081038	Amount for unclaimed and unpaid	12 24-SEP-2018
MRS RANJIT KAUR WALIA	MRS RANJIT KAUR WALIA	H NO 3181 A GURDEV NAGAR OPP BABA GAJIU SAMADH LUDHIANA	INDIA	Punjab	Ludhiana	110052 00000000000000117810	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ AGGARWAL	SAROJ AGGARWAL	H NO 3167 CHANDIGARH ROAD SECTOR 32 A LUDHIANA	INDIA	Punjab	Ludhiana	110085 000000000000IN300484	Amount for unclaimed and unpaid	100 24-SEP-2018
ARIHANT JAIN	ARIHANT JAIN	H NO 3037 SUNDER NAGAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	208012 00000000000000129042	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI BEDI	SHASHI BEDI	H NO 300 WARD NO 6 KHANNA DISTT LUDHANA	INDIA	Punjab	Ludhiana	201001 000000000000IN301846	Amount for unclaimed and unpaid	25 24-SEP-2018

RAVINDER SINGH MAHENDRU	RAVINDER SINGH MAHENDRU	H NO 300 B VIII NAYA MOHALLA LUDHIANA	INDIA	Punjab	Ludhiana	201001 00000000000000IN301846	Amount for unclaimed and unpaid	47 24-SEP-2018
R C JAIN	R C JAIN	H NO 29T 5 OFFICERS COLONYSHAHPUKANDI TOWNSHIPDIST GURDASPUR 145029 PB	INDIA	Punjab	Gurdaspur	421302 000000000000000111750	Amount for unclaimed and unpaid	12 24-SEP-2018
NIMI MAHAJAN	KRISHAN LAL	H NO 2910 PHASE VII SAS NAGAR MOHALI DISTT ROPAR 160061 PUNJAB	INDIA	Punjab	Sahibzada Ajit Singh N	208012 000000000000000021427	Amount for unclaimed and unpaid	300 24-SEP-2018
SATYA PAUL VERMA	SATYA PAUL VERMA	H NO 2900 RAJPURA TOWNPB	INDIA	Punjab	Patiala	341001 000000000000000141519	Amount for unclaimed and unpaid	60 24-SEP-2018
JAI DEEP SAHNI	JAI DEEP SAHNI	H NO 288 BACK SIDE PUSHPAR CINEMA DHANGU ROAD PATHANKOT DISTT GURDASPUR	INDIA	Punjab	Gurdaspur	400093 0000000000000000130130	Amount for unclaimed and unpaid	25 24-SEP-2018
BABY SHIPRA GROVER	BABY SHIPRA GROVER	H NO 2827 B XXIV NEAR RITHAMBRA PUBLIC SHCOOL SUNDAR NAGAR LUDHIANA 141007	INDIA	Punjab	Ludhiana	360000 0000000000000000084726	Amount for unclaimed and unpaid	12 24-SEP-2018
GURBACHAN SINGH THIND	GURBACHAN SINGH THIND	H NO 28 GOLDEN AVENUE G T ROAD AMRITSAR	INDIA	Punjab	Ludhiana	411032 0000000000000000300888	Amount for unclaimed and unpaid	227 24-SEP-2018
AMRIT SINGLA	AMRIT SINGLA	H NO 2780 A HOUSING RENTAL COLONY DUGRI ROAD LUDHIANA 141002	INDIA	Punjab	Ludhiana	486889 00000000000000000902203	Amount for unclaimed and unpaid	50 24-SEP-2018
TARSEM CHAND JINDAL	TARSEM CHAND JINDAL	H NO 2762 NAM DEV NAGAR BATHINDA PB 151001	INDIA	Punjab	Bathinda	400050 00000000000000000119170	Amount for unclaimed and unpaid	35 24-SEP-2018
RAJINDER KUMAR	RAJINDER KUMAR	H NO 275 FIELD GANJ KUCHA NO 5 LUDHIANA	INDIA	Punjab	Ludhiana	500034 0000000000000000301846	Amount for unclaimed and unpaid	400 24-SEP-2018
DARSHAN SINGH	DARSHAN SINGH	H NO 2741 MOH IDULPURA JAGRAON DISTT LUDHIANA 142026 INDIA *001	INDIA	Punjab	Ludhiana	390001 00000000000000000906958	Amount for unclaimed and unpaid	30 24-SEP-2018
VIKAS GOYAL	VIKAS GOYAL	H NO 27 B S F COLONY GANDHI CAMP ROAD JALANDHAR CITY	INDIA	Punjab	Jalandhar	440002 000000000000000126705	Amount for unclaimed and unpaid	30 24-SEP-2018
PARMOD KUMAR SHAMRA	PARMOD KUMAR SHAMRA	H NO 2684 B SECTOR 70 MOHALI PUNJAB	INDIA	Punjab	Sahibzada Ajit Singh N	829119 0000000000000000047578	Amount for unclaimed and unpaid	100 24-SEP-2018
KAILASH WANTI	KAILASH WANTI	H NO 2624 BHARGO NAGAR JALANDHAR	INDIA	Punjab	Jalandhar	391125 0000000000000000301846	Amount for unclaimed and unpaid	280 24-SEP-2018
RAJ KUMAR AGGARWAL	RAJ KUMAR AGGARWAL	H NO 259 B IX SURGA PURI KOTKAPURA PB	INDIA	Punjab	Faridkot	723101 0000000000000000301127	Amount for unclaimed and unpaid	35 24-SEP-2018
RAVINDER PAL MANKOO	RAVINDER PAL MANKOO	H NO 2487 LANE NO 15 DASHMESE NAGR LUDHIANA 141003 INDIA 001	INDIA	Punjab	Ludhiana	302003 00000000000000000907164	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	H NO 248 MOHALLA LAL CHAND TARN TARAN 143401	INDIA	Punjab	Amritsar	829122 000000000000000119681	Amount for unclaimed and unpaid	30 24-SEP-2018
INDER JIT	MADAN LAL	H NO 242 MOHALLA VAKILAN PURANA BAZAR	INDIA	Punjab	Ludhiana	385001 00000000000000015078	Amount for unclaimed and unpaid	240 24-SEP-2018
SANTOSH KUMARI JAIN	SANTOSH KUMARI JAIN	H NO 2406TUNDA TALAB NEAR KALIMATA MANDIR AMRITSAR PB	INDIA	Punjab	Amritsar	385001 0000000000000000080405	Amount for unclaimed and unpaid	25 24-SEP-2018
RAKESH KUMAR GANDHI	RAKESH KUMAR GANDHI	H NO 236 TILAK NAGAR NEAR SHIVALA BHAIAN AMRITSAR	INDIA	Punjab	Amritsar	282006 000000000000012025400	Amount for unclaimed and unpaid	25 24-SEP-2018
GURJEET SINGH CHADHA	GURJEET SINGH CHADHA	H NO 227728 STREET NO 7 BAGH RAMANAND AMRITSAR 143006	INDIA	Punjab	Amritsar	110009 00000000000000000102807	Amount for unclaimed and unpaid	25 24-SEP-2018
GURMEET SINGH WALIA	GURMEET SINGH WALIA	H NO 224 PREM NAGAR BATALA PB 143505	INDIA	Punjab	Gurdaspur	400002 000000000000000109586	Amount for unclaimed and unpaid	25 24-SEP-2018
SURINDER SINGH	SURINDER SINGH	H NO 2186 2 PAKKI GALI 9 5 SHERAN WALA GATE AMRITSAR 143006	INDIA	Punjab	Amritsar	500053 000000000000000130383	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR	RAJESH KUMAR	H NO 21572 CHOWK PURANI MKT KATRA AHLUWALA AMRITSAR 143006	INDIA	Punjab	Amritsar	760004 000000000000000130411	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR JINDAL	VIJAY KUMAR JINDAL	H NO 2153 NR MATIA RANI CHOWK BATHINDA 151005	INDIA	Punjab	Bathinda	530000 0000000000000000096345	Amount for unclaimed and unpaid	12 24-SEP-2018
BHUPINDER KAUR	BHUPINDER KAUR	H NO 21519 POWER HOUSE ROAD STREET NO 6 111 BHATINDA PUNJAB	INDIA	Punjab	Bathinda	262701 00000000000000302365	Amount for unclaimed and unpaid	100 24-SEP-2018
NAND KUMAR	NAND KUMAR	H NO 2145 STREET NO 4 SHIVPURI BASANT NAGAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	500000 000000000000000102427	Amount for unclaimed and unpaid	25 24-SEP-2018
ROZIEE BALA	SUBHASH CHANDER	H NO 2145 STREET NO 4 SHIVPURI BASANT NAGAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	500000 00000000000000021850	Amount for unclaimed and unpaid	80 24-SEP-2018
SUBHASH CHANDER	SUBHASH CHANDER	H NO 2145 STREET NO 4 SHIV PURI BASANT NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	800020 000000000000000143515	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHASH CHANDRA SHARMA	SUBHASH CHANDRA SHARMA	H NO 210 PASSI NAGAR PAKHOWAL ROAD LUDHIANA LUDHIANA	INDIA	Punjab	Ludhiana	712408 000000000000013041400	Amount for unclaimed and unpaid	200 24-SEP-2018
HAPPY	HAPPY	H NO 2093 PATTI WALI GALI MOGAPB142001	INDIA	Punjab	Moga	124001 000000000000000134384	Amount for unclaimed and unpaid	30 24-SEP-2018
MALKIAT SINGH	MALKIAT SINGH	H NO 2064 PHASE 10 SECTOR 64 MOHALI CHANDIGARH	INDIA	Punjab	Sahibzada Ajit Singh N	583101 000000000000000047686	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY KUMAR	VIJAY KUMAR	H NO 204 W NO 1 SHIV PURI MOHALLA AHMEDGARH PUNJAB	INDIA	Punjab	Sangrur	110044 00000000000000301143	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA KOHLI	MEENA KOHLI	H NO 2026 12 NEAR NO 1968 VIKREM STREET I 5 LONGHARH GATE AMRITSAR	INDIA	Punjab	Amritsar	625001 00000000000000301846	Amount for unclaimed and unpaid	30 24-SEP-2018
VED PARKASH SINGLA	VED PARKASH SINGLA	H NO 20 E NEAR JAGDISH ENCLAVE NEAR MALWA SR SEC SCHOOL RATTAN NAGAR PATIALA	INDIA	Punjab	Patiala	208005 000000000000003013030	Amount for unclaimed and unpaid	90 24-SEP-2018
BALIIT KAUR	BALIIT KAUR	H NO 20 DEFENCE COLONY SHAMSHER NAGAR B R S NAGAR LUDHIANA 141001 INDIA 001	INDIA	Punjab	Ludhiana	365601 000000000000000907168	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA DEVI	PUSHPA DEVI	H NO 194 ST NO 3 NEW TOWN MOGA 142001	INDIA	Punjab	Moga	700054 00000000000000023679	Amount for unclaimed and unpaid	20 24-SEP-2018
GURPREET SINGH	GURPREET SINGH	H NO 188 W NO 17 NEAR KHALSA SCHOOL KHANNA 141401	INDIA	Punjab	Ludhiana	125033 0000000000000000081779	Amount for unclaimed and unpaid	12 24-SEP-2018
SHIMLA DEVI	SHIMLA DEVI	H NO 184 A RANDHUJA ROAD KHARAR ROPAR 143001	INDIA	Punjab	Rupnagar	243002 000000000000000128468	Amount for unclaimed and unpaid	30 24-SEP-2018
GURNAM SINGH PANNU	GURNAM SINGH PANNU	H NO 18 PHASE 7 MOHALI	INDIA	Punjab	Sahibzada Ajit Singh N	814001 00000000000000073903	Amount for unclaimed and unpaid	25 24-SEP-2018
H S BUMBHRA	H S BUMBHRA	H NO 179 PHASE I URBAN ESTATE FOCAL POINT	INDIA	Punjab	Ludhiana	712503 0000000000000000068539	Amount for unclaimed and unpaid	45 24-SEP-2018
CHARANDEEP ARORA	CHARANDEEP ARORA	H NO 179 FRIENDS COLONY MOGA	INDIA	Punjab	Moga	570008 000000000000012033200	Amount for unclaimed and unpaid	1100 24-SEP-2018
RAVINDER KAUR	RAVINDER KAUR	H NO 17374 GALI TARKHANA WALI CHOWK DARBAR SAHIB AMRITSAR 143006 INDIA 001	INDIA	Punjab	Amritsar	424001 000000000000000907152	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDER KAUR	RAVINDER KAUR	H NO 17344 GALI TARKHANA CHOWK DARBAR SAHIB AMRITSAR 143006 INDIA 001	INDIA	Punjab	Amritsar	600031 000000000000000907153	Amount for unclaimed and unpaid	30 24-SEP-2018
JASVINDER PAL SINGH	JASVINDER PAL SINGH	H NO 172V POMUNDIAN KALAN LUDHIANA 141010	INDIA	Punjab	Ludhiana	221000 0000000000000000068590	Amount for unclaimed and unpaid	45 24-SEP-2018
AJAY KUMAR WADHWHA	AJAY KUMAR WADHWHA	H NO 1712 ST NO 12 3 ABOKHAR PB 152116	INDIA	Punjab	Firozpur	400001 0000000000000000075402	Amount for unclaimed and unpaid	37 24-SEP-2018
SUSHMA RANI	SUSHMA RANI	H NO 17 WABD NO 5 GURJAHAR SAMAI TEH FIROZPUR PUNJAB	INDIA	Punjab	Firozpur	390000 00000000000000302269	Amount for unclaimed and unpaid	10 24-SEP-2018
MANISH JINDAL	MANISH JINDAL	H NO 17 SECTOR 21 C STREET NO 4 CHANDERLOK COLONY MANDI GOBINDGARH PUNJAB	INDIA	Punjab	Patiala	500036 000000000000000109284	Amount for unclaimed and unpaid	7 24-SEP-2018
SH GAIN CHAND GUPTA	SH GAIN CHAND GUPTA	H NO 1648 B IX TALAB MANDI LUDHIANA	INDIA	Punjab	Ludhiana	390020 000000000000000114647	Amount for unclaimed and unpaid	87 24-SEP-2018
MOHINDER SINGH	MOHINDER SINGH	H NO 1622 PHASE 3 B 2 S A 5 NAGAR MOHALI	INDIA	Punjab	Sahibzada Ajit Singh N	248001 0000000000000000042597	Amount for unclaimed and unpaid	100 24-SEP-2018
SATISH JINDAL	SATISH JINDAL	H NO 1575 KUCHA ATTAR SINGH NEAR CLOCK TOWER LUDHIANA 141008	INDIA	Punjab	Ludhiana	452004 0000000000000000038688	Amount for unclaimed and unpaid	100 24-SEP-2018
SURINDER SHARMA	SURINDER SHARMA	H NO 1574 OPP SHERE DA CHUBARA DURGAPURI HARBOWAL KALAN LUDHIANA PUNJAB 141001	INDIA	Punjab	Ludhiana	800000 0000000000000000039028	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGDISH CHAND	BHAGAT RAM	H NO 157 51 G STREET NO 1 GURU AMAR DASS COLONY GASSPURA LUDHIANA	INDIA	Punjab	Ludhiana	110070 0000000000000000000088	Amount for unclaimed and unpaid	140 24-SEP-2018
DAYAWANTI	DAYAWANTI	H NO 1564 ST NO3 NAI BASATI BATHINDA 151001	INDIA	Punjab	Bathinda	221010 0000000000000000022787	Amount for unclaimed and unpaid	10 24-SEP-2018
PAYAL JAUHAR	PAYAL JAUHAR	H NO 156 D MODEL TOWN PATIALA PUNJAB	INDIA	Punjab	Patiala	226000 00000000000000302365	Amount for unclaimed and unpaid	30 24-SEP-2018
NARJAN KAUR	NARJAN KAUR	H NO 154 W NO 4 NAI ABADI KHANNA PB 141401	INDIA	Punjab	Ludhiana	700055 0000000000000000081798	Amount for unclaimed and unpaid	12 24-SEP-2018
GURDIP RAM	GURDIP RAM	H NO 15 O NANGAL TOWN SHIP NANGAL	INDIA	Punjab	Rupnagar	211000 0000000000000000078370	Amount for unclaimed and unpaid	12 24-SEP-2018
B K CHOPRA	B K CHOPRA	H NO 15 NEW VIJAY NAGAR SODAL ROAD JALANDHAR	INDIA	Punjab	Jalandhar	812001 0000000000000000068413	Amount for unclaimed and unpaid	90 24-SEP-2018
DARSHAN LAL	DARSHAN LAL	H NO 14 L STATE BANK COLONY JAMALPUR LUDHIANA	INDIA	Punjab	Ludhiana	382845 000000000000000112949	Amount for unclaimed and unpaid	12 24-SEP-2018
GHANSHYAM DUTT SHARMA	GHANSHYAM DUTT SHARMA	H NO 14 L STATE BANK COLONY JAMALPUR LUDHIANA	INDIA	Punjab	Ludhiana	227105 000000000000000112948	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAKASH WATI	PRAKASH WATI	H NO 1396 PRKASH PURI DHURI LINE LUDHIANA 141003	INDIA	Punjab	Ludhiana	442901 00000000000000025855	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL KOHLI	ANIL KOHLI	H No 1337 B Tank Road Patiala	INDIA	Punjab	Patiala	500457 00000000000000302236	Amount for unclaimed and unpaid	25 24-SEP-2018
HARPAL SINGH GANDHI	HARPAL SINGH GANDHI	H NO 13 D MODEL TOWN PATIALA 147001	INDIA	Punjab	Patiala	400067 00000000000000078367	Amount for unclaimed and unpaid	37 24-SEP-2018
KAMAL BHUSHAN	KAMAL BHUSHAN	H NO 1293 B ST NAND LAL KATRA SAFAID AMRITSAR PB 143001	INDIA	Punjab	Amritsar	413208 000000000000000130394	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL LATA GARG	KAMAL LATA GARG	H NO 127 NEAR T V TOWER MODEL TOWN BHATINDA PUNJAB	INDIA	Punjab	Bathinda	243122 00000000000000302365	Amount for unclaimed and unpaid	25 24-SEP-2018
BALIIT KAUR	MANJIT SINGH	H NO 1223PHASE10 SECTOR 64S A SNAGAR MOHALIDISTTROPAR 160 059	INDIA	Punjab	Sahibzada Ajit Singh N	226003 00000000000000010666	Amount for unclaimed and unpaid	480 24-SEP-2018
AMIT KUMAR	AMIT KUMAR	H NO 12 TAGORE PARK PROFESSORS COLONY JALANDHAR	INDIA	Punjab	Jalandhar	440012 00000000000000301436	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR	RAJESH KUMAR	H NO 1140 MOHALLA SONIA PURANA BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	313001 00000000000000301846	Amount for unclaimed and unpaid	30 24-SEP-2018
KEWAL KRISHAN SHARMA	KEWAL KRISHAN SHARMA	H NO 1128 11 NEW SHASTRI MKT CHOWK PASSIAN A SAR 143001	INDIA	Punjab	Amritsar	736121 0000000000000000080871	Amount for unclaimed and unpaid	12 24-SEP-2018
PREM PAUL BATRA	PREM PAUL BATRA	H NO 1112 2 DR BINDRA BAN STREET CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	531001 0000000000000000079403	Amount for unclaimed and unpaid	12 24-SEP-2018
PARAMJIT SHARMA	PARAMJIT SHARMA	H NO 10920GALI NO51 NEW SUBHASH NAGAR RAHON ROAD LUDHIANA 141010	INDIA	Punjab	Ludhiana	221001 0000000000000000068815	Amount for unclaimed and unpaid	45 24-SEP-2018
PARVINDER KAUR	PARVINDER KAUR	H NO 1083 SECTOR 69 SAS NAGAR MOHALI PUNJAB	INDIA	Punjab	Sahibzada Ajit Singh N	780100 000000000000000101223	Amount for unclaimed and unpaid	8 24-SEP-2018
SHAM LAL	SHAM LAL	H NO 1083 1 DAYAL NAGAR NEAR PREM NAGAR GHUMAR MANDI NEAR MODREN HOSTEL LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	370430 00000000000000301143	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ BALA	SAROJ BALA	H NO 1044 WARD NO 4 GALI NO 3 CROSSING 3RD ABOHAR	INDIA	Punjab	Fazilka	387810 00000000000000302902	Amount for unclaimed and unpaid	30 24-SEP-2018
JASBIR KAUR	JASBIR KAUR	H NO 10411 ST NO 1 KOTHARNAM DAS SWROOP AMRITSAR	INDIA	Punjab	Amritsar	282000 000000000000000049915	Amount for unclaimed and unpaid	100 24-SEP-2018
KULWANT SINGH	KULWANT SINGH	H NO 103 C POWER CLY NO 2 P S B E PATIALA PB 147001	INDIA	Punjab	Patiala	600021 000000000000000081950	Amount for unclaimed and unpaid	30 24-SEP-2018
PRERNA JUNEJA	PRERNA JUNEJA	H NO 1019 JUNEJA STREET JALALABAD W PUNJAB 152024	INDIA	Punjab	Firozpur	387001 000000000000000080681	Amount for unclaimed and unpaid	12 24-SEP-2018
BABBI JAIN	BABBI JAIN	H NO 10 LOOMBA STREET CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	400093 0000000000000000048700	Amount for unclaimed and unpaid	100 24-SEP-2018
RADHIKA JAIN	RADHIKA JAIN	H NO 10 LOOMBA STREET CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	364000 000000000000000048737	Amount for unclaimed and unpaid	100 24-SEP-2018
NISHINDER DEEP SINGH	NISHINDER DEEP SINGH	H NO 1 1 12 GOBIND COLONY RAJPURA DISTRICT PATIALA PUNJAB 140401	INDIA	Punjab	Patiala	440000 000000000000000047586	Amount for unclaimed and unpaid	100 24-SEP-2018
SUKHIIT KAUR	SUKHIIT KAUR	H NO 1 1 12 GOBIND COLONY RAJPURA DISTRICT PARIALLA PUNJAB 140401	INDIA	Punjab	Patiala	423203 000000000000000047585	Amount for unclaimed and unpaid	100 24-SEP-2018
SANTOSH JAIN	SANTOSH JAIN	H N B III 240 PURANA BAZAR MOHALLA VAKILAN LUDHIANA 141008	INDIA	Punjab	Ludhiana	485005 00000000000000011861	Amount for unclaimed and unpaid	240 24-SEP-2018

MANESH CHAND	MANESH CHAND	H N 543 STRET NO113 OLD BISHAN NAGAR PATIALA 147001	INDIA	Punjab	Patiala	314025 00000000000000130784	Amount for unclaimed and unpaid	30 24-SEP-2018
KAWALJIT KAUR	KAWALJIT KAUR	H N 17204 GALI BURRA ATTAR CHAWAL MANDI PB AMRITSAR 143001	INDIA	Punjab	Amritsar	206001 000000000000000130418	Amount for unclaimed and unpaid	30 24-SEP-2018
HARKISHAN SINGH	AMIR SINGH	H M 97 JAMALPUR COLONY LUDHIANA 141010	INDIA	Punjab	Ludhiana	282006 00000000000000021872	Amount for unclaimed and unpaid	40 24-SEP-2018
NEERAJ JOSHI	NEERAJ JOSHI	H M 70PUNJAB HOUSING BOARD COLONY JAMALPUR LUDHIANA	INDIA	Punjab	Ludhiana	282007 000000000000000068743	Amount for unclaimed and unpaid	45 24-SEP-2018
AMRIK SINGH	AMRIK SINGH	H M 203 HOUSING BOARD COLONY JAMAL PUR AWANA LUDHIANA PUNJAB 141010	INDIA	Punjab	Ludhiana	800014 00000000000000038869	Amount for unclaimed and unpaid	100 24-SEP-2018
BALWINDER KAUR	BALWINDER KAUR	H J 568 PB HOUSING BOARD COLONY F2R ROAD LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	244001 00000000000000097751	Amount for unclaimed and unpaid	12 24-SEP-2018
NARESH SHARMA	NARESH SHARMA	GURSHARAN ENTERPRISES SHOP4 60A LAWRENCE ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	583101 00000000000000080984	Amount for unclaimed and unpaid	25 24-SEP-2018
MAJ PIARASINGH UPPAL	MAJ PIARASINGH UPPAL	GURPREET MARKET NEW CANTT ROAD NR TCP 2 FARIDKOT	INDIA	Punjab	Faridkot	700007 00000000000000047529	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJU BALA	RAM SINGH CHAUHAN	GUPTA FERTILIZER CORP GRAINMARKET PHILLAUR PB DISTT JALANDHAR 144410	INDIA	Punjab	Jalandhar	700017 00000000000000079238	Amount for unclaimed and unpaid	17 24-SEP-2018
SUSHIL GUPTA	SOHAN SINGH	GUPTA CLINIC KATRA BAGHIAN RAMBAGH AMRITSAR 143001	INDIA	Punjab	Amritsar	831000 00000000000000081015	Amount for unclaimed and unpaid	12 24-SEP-2018
NEELAM JAIN	NEELAM JAIN	GUPTA BOOK WORLDOPPARYA COLLEGE FOR WOMEN OLD DM CROADCVIL LINES	INDIA	Punjab	Ludhiana	400054 000000000000000139984	Amount for unclaimed and unpaid	30 24-SEP-2018
NOON KARAN DASS AGGARWAL	NOOK KARAN DASS AGGARWAL	GULAB RAI & COMPANY BHARAT MARKET MOTI BAZAR AMRITSAR 143006	INDIA	Punjab	Amritsar	333031 00000000000000049849	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA NAVETIA	USHA NAVETIA	GULAB RAI & COMPANY BHARAT MARKET MOTI BAZAR AMRITSAR 143006	INDIA	Punjab	Amritsar	208001 00000000000000040948	Amount for unclaimed and unpaid	100 24-SEP-2018
UMA SHANKAR AGARWAL	MOTI LAL	GOYAL TRADING COWOOL MARKET FAZILKA 152123	INDIA	Punjab	Fazilka	800013 00000000000000021823	Amount for unclaimed and unpaid	200 24-SEP-2018
SUKHDEV GOYAL	SUKHDEV GOYAL	GOYAL NURSING HOME RAILWAY ROAD JAGROAN 142026	INDIA	Punjab	Ludhiana	380013 000000000000000117809	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND	ARVIND	GOVT SENIOR SECONDARY SCHOOL VILL & PO PHILLAUR DIST JALANDHAR PB 144410	INDIA	Punjab	Jalandhar	380013 00000000000000097726	Amount for unclaimed and unpaid	12 24-SEP-2018
SATYA WATI	SATYA WATI	GOVT PRIMARY SCHOOL VILL KAURILUDHIANA	INDIA	Punjab	Ludhiana	400034 000000000000000138902	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPAN KUMAR	KAUR SAIN	GOPi MAL KAUR SAIN KUCHA NO 1 MADHOPURI LUDHIANA	INDIA	Punjab	Ludhiana	560064 000000000000000021705	Amount for unclaimed and unpaid	410 24-SEP-2018
NAVNEET GOEL	NAVNEET GOEL	GOEL SPORTS WORKS CINEMA ROAD BATALA 143505	INDIA	Punjab	Gurdaspur	146001 000000000000000130429	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ GOEL	PANKAJ GOEL	GOEL SPORTS WORKS CINEMA ROAD BATALA 143505	INDIA	Punjab	Gurdaspur	302003 000000000000000109107	Amount for unclaimed and unpaid	37 24-SEP-2018
RAM SINGH CHAUHAN	RAM SINGH CHAUHAN	GOBIND NAGAR ST NO 4 12 NEAR MAIR CHAKKI NEW SIMLA PURI LUDHIANA 141003	INDIA	Punjab	Ludhiana	226001 00000000000000039090	Amount for unclaimed and unpaid	100 24-SEP-2018
SOHAN SINGH	SOHAN SINGH	GOBIND NAGAR DARA PUR BY PASS URMARI44204	INDIA	Punjab	Hoshiarpur	387320 000000000000000130572	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH KUMAR KANWAR	DINESH KUMAR KANWAR	GM NAHAR FIBRES LTD JITWAL KALAN TEH MALERKOTLA SANGRUR PB 148023	INDIA	Punjab	Sangrur	160000 00000000000000039068	Amount for unclaimed and unpaid	100 24-SEP-2018
PREM PAL GANDHI	KHUSHAL CHAND	GHAISS MANDI NAWAN SHAHAR DOABA 144514	INDIA	Punjab	Jalandhar	301001 00000000000000041423	Amount for unclaimed and unpaid	500 24-SEP-2018
VINITHA ANN THOMAS	VINITHA ANN THOMAS	GF 47 PINK FLAT RISHINAGAR HAMMBRANS ROAD LUDHIANA	INDIA	Punjab	Ludhiana	208024 000000000000012022900	Amount for unclaimed and unpaid	200 24-SEP-2018
PREM CHAND SONI	PREM CHAND SONI	GENERAL MERCHANT V AND PO BALACHAUR 144521 DISTTHOSHIARPURPB	INDIA	Punjab	Hoshiarpur	282002 00000000000000099659	Amount for unclaimed and unpaid	37 24-SEP-2018
RAKESH KUMAR	RAKESH KUMAR	GAY PLAST PVT LTD GURMANDI CHOWK LDH	INDIA	Punjab	Ludhiana	301001 000000000000000133203	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHAN KUMAR AGGARWAL	KRISHAN KUMAR AGGARWAL	GAUSHALLA ROAD OPP ARYA SMAJ STREET MANSA PUNJAB 151505	INDIA	Punjab	Mansa	751001 000000000000000131858	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH KUMAR AGGARWAL	RAKESH KUMAR AGGARWAL	GATEWAY TERRACE NO 3 CHRISTIAN MEDICAL COLLEGE LUDHIANA 141008	INDIA	Punjab	Ludhiana	520001 000000000000000109598	Amount for unclaimed and unpaid	25 24-SEP-2018
SEEMA GARG	SEEMA GARG	GARG TRADING COMPANY OLD ANAJ MANDI ROPAR PUNJAB 140001	INDIA	Punjab	Rupnagar	388620 000000000000000128476	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMAR	RAMESH KUMAR	GARG SOAP AND CHEMICAL WORKS G T ROAD NEAR TINKONI	INDIA	Punjab	Bathinda	530016 000000000000000115133	Amount for unclaimed and unpaid	39 24-SEP-2018
NEELAM RANI	NEELAM RANI	GARG BHAWAN MALWIA NAGAR GALI NO 1 NEAR BROKER PARK BHATINDA 151001	INDIA	Punjab	Bathinda	382346 000000000000000132325	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND GUMBER	ARVIND GUMBER	GALI NO 6 SUBHASH NAGAR PHAGWARA PUNJAB	INDIA	Punjab	Jalandhar	208006 0000000000000IN300450	Amount for unclaimed and unpaid	17 24-SEP-2018
JUDGE KUMAR DHAWAN	JUDGE KUMAR DHAWAN	GALI NO 1 PREET NAGAR WARD NO 5 MANDI GOBINDGARH PUNJAB	INDIA	Punjab	Patiala	444601 0000000000000IN301143	Amount for unclaimed and unpaid	100 24-SEP-2018
CHARAN JIT CHOPRA	CHARAN JIT CHOPRA	GALI NO 1 JAWAHAR NAGAR PARTAP BAZAR CHEHEARTA AMRITSAR 143105	INDIA	Punjab	Amritsar	302003 000000000000000049879	Amount for unclaimed and unpaid	100 24-SEP-2018
RANJEET KAUR	RANJEET KAUR	GALI KUCHA WASAU MAL RANJEET BOUTIQUE FEROPZPUR CITY 152002	INDIA	Punjab	Firozpur	361005 000000000000000055097	Amount for unclaimed and unpaid	100 24-SEP-2018
NEELAM BANSAL	NEELAM BANSAL	G T C S I RD NABHA 147201	INDIA	Punjab	Patiala	400069 000000000000000109321	Amount for unclaimed and unpaid	12 24-SEP-2018
PREETHA SARA THOMAS	PREETHA SARA THOMAS	G F 47 PINK FLAT RISHINAGAR HAMBRAN ROAD LUDHIANA	INDIA	Punjab	Ludhiana	262201 000000000000012022900	Amount for unclaimed and unpaid	200 24-SEP-2018
ASHIT KATIYAR	ASHIT KATIYAR	G 112 BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	208024 000000000000000105000	Amount for unclaimed and unpaid	140 24-SEP-2018
SARBJIT SINGH	SARBJIT SINGH	FRIENDS COLONY SALOH ROAD NAWAN SHAHR DISTT JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	500003 000000000000000024364	Amount for unclaimed and unpaid	100 24-SEP-2018
AVTAR SINGH	AVTAR SINGH	FRIENDS COLONY MOGA	INDIA	Punjab	Moga	110017 0000000000000IN3011774	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVTI R JAIN	RAVTI R JAIN	FOOT CARE INDUSTRIES LAMBA PIND BY PASS G T ROAD JALANDHAR CITY	INDIA	Punjab	Jalandhar	632602 000000000000000081332	Amount for unclaimed and unpaid	25 24-SEP-2018
ANU TAYAL	ANU TAYAL	FLOOR MILL DHILWAN ROAD TAPA PB 148108	INDIA	Punjab	Barnala	110003 000000000000000132319	Amount for unclaimed and unpaid	30 24-SEP-2018
MAJOR S S MADRA	MAJOR S S MADRA	FLAT NO450DASHAN VIHAR SECTOR 68 MOHALI	INDIA	Punjab	Sahibzada Ajit Singh N	147000 00000000000000034948	Amount for unclaimed and unpaid	100 24-SEP-2018
NAMITA PURI	NAMITA PURI	FLAT N03431 IMG FLATS PHASE II DUGRI ROAD LUDHIANA	INDIA	Punjab	Ludhiana	110065 0000000000000000081773	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK GUPTA	ASHOK GUPTA	F 48CENTRAL REVENUE COLONYLAWRANCE ROADAMRITSAR	INDIA	Punjab	Amritsar	700035 000000000000000080999	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNIL KUMAR BHANDARI	SUNIL KUMAR BHANDARI	F 1537H NO235TREET NO 5FRIENDS COLONYMALLUITH ROAD	INDIA	Punjab	Amritsar	382355 000000000000000115242	Amount for unclaimed and unpaid	5 24-SEP-2018
MOHAMMAD SABIR	MOHAMMAD SABIR	ESTATE OFFICER PUNJAB WAFK BOARD MOHALLA NUSRAT KHANI MALER KOTLA 148023	INDIA	Punjab	Sangrur	380007 0000000000000000048748	Amount for unclaimed and unpaid	100 24-SEP-2018
NIGAM KAPOOR	NIGAM KAPOOR	ESS KAYPROCESSORS BATALA ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	395002 000000000000000081037	Amount for unclaimed and unpaid	37 24-SEP-2018
LOVELY MITTAL	LOVELY MITTAL	ER C D MITTAL SDO ME PSEB G T ROAD MOGA FRIDKOT 142001	INDIA	Punjab	Moga	382022 000000000000000084675	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ KUMAR MAHAJAN	RAJ KUMAR MAHAJAN	ER 34 PUECCA BAGH JALANDHAR 144001	INDIA	Punjab	Jalandhar	251000 000000000000000081342	Amount for unclaimed and unpaid	35 24-SEP-2018
KIRAN SHARMA	KIRAN SHARMA	ER 218 PACCA BAGH JALANDHAR CITY 144001	INDIA	Punjab	Jalandhar	380000 000000000000000081343	Amount for unclaimed and unpaid	47 24-SEP-2018
MADAN LAL	MADAN LAL	ENKAY TEXTILES 3 GURJU TEG BAHADUR MARKET HAZOORI RD LUDHIANA 141008	INDIA	Punjab	Ludhiana	380016 000000000000000025527	Amount for unclaimed and unpaid	100 24-SEP-2018
CHARANJITSINGH BHUGRA	CHARANJITSINGH BHUGRA	ENGINEERS AUTO CENTER JAMALPUR AWANA LUDHIANA 141010 INDIA 001	INDIA	Punjab	Ludhiana	400007 000000000000000907199	Amount for unclaimed and unpaid	30 24-SEP-2018
SATWANT KAUR	SATWANT KAUR	EMPIRE GENERAL STORE CHAURIA BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	400010 000000000000000084592	Amount for unclaimed and unpaid	12 24-SEP-2018
JAWAND RAM	JAWAND RAM	EMPIRE GENERAL STORE CHAURIA BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	700029 000000000000000084593	Amount for unclaimed and unpaid	12 24-SEP-2018
NARINDER KUMAR	NARINDER KUMAR	EJ 254 CHAHAR BAGH JALANDHAR CITY PUNJAB	INDIA	Punjab	Jalandhar	144001 000000000000000113220	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL WADHAWAN	ANIL WADHAWAN	EA ENGG SECTION DOORDARSHAN KENDRA JALANDHAR 144001	INDIA	Punjab	Jalandhar	757037 000000000000000081428	Amount for unclaimed and unpaid	12 24-SEP-2018
PAYAL SEHGAL	PAYAL SEHGAL	E 127KOT PAKSHAN JALANDHAR CITY	INDIA	Punjab	Jalandhar	380013 000000000000000081387	Amount for unclaimed and unpaid	12 24-SEP-2018
NARAIN SINGH	NARAIN SINGH	E J 338 SHAHID RAM PURA MILAP ROAD JALANDHAR CITY 144001	INDIA	Punjab	Jalandhar	711302 000000000000000130608	Amount for unclaimed and unpaid	30 24-SEP-2018
SATINDER SEHGAL	SATINDER SEHGAL	E J 27KOT PAKSHAN JALANDHAR CITY	INDIA	Punjab	Jalandhar	560053 000000000000000081386	Amount for unclaimed and unpaid	47 24-SEP-2018
RAHUL MARWAHA	RAHUL MARWAHA	E G 978 PREM NAGAR JALANDHAR CITY PUNJAB 144001	INDIA	Punjab	Jalandhar	560053 000000000000000084516	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHOK KUMAR BANSAL	ASHOK KUMAR BANSAL	E F 455 KRISHAN NAGAR MANDI ROAD JALANDHAR CITY 144001	INDIA	Punjab	Jalandhar	160059 000000000000000025402	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	E D 12 DHAN MOHALLA JALANDHAR CITY 144001	INDIA	Punjab	Jalandhar	574104 000000000000000042428	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHNA BHARDWAJ	KRISHNA BHARDWAJ	E C 363 QILLA MOHALLA JULLUNDUR CITY 144001	INDIA	Punjab	Jalandhar	132001 00000000000000042359	Amount for unclaimed and unpaid	100 24-SEP-2018
SH BHAGWANT SINGH	SH BHAGWANT SINGH	E 94 FOCCEL PAINT LUDHIANA 141010	INDIA	Punjab	Ludhiana	400091 000000000000000120134	Amount for unclaimed and unpaid	30 24-SEP-2018
HARDISH	HARDISH	E 33 RANJIT AVENUE AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	313211 0000000000000IN300394	Amount for unclaimed and unpaid	47 24-SEP-2018
SAVINDER KAUR	SAVINDER KAUR	E 228 BHAI RANDHIR SINGH NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	110028 000000000000000130657	Amount for unclaimed and unpaid	12 24-SEP-2018
H S ARORA	H S ARORA	E161FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	248001 000000000000000140346	Amount for unclaimed and unpaid	30 24-SEP-2018
H S ARORA	H S ARORA	E 161FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	380001 000000000000000140345	Amount for unclaimed and unpaid	30 24-SEP-2018
H S ARORA	H S ARORA	E 161FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	638183 000000000000000140348	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDER PAL SINGH	RAVINDER PAL SINGH	E 161FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	282001 000000000000000140343	Amount for unclaimed and unpaid	30 24-SEP-2018
H S ARORA	H S ARORA	E 161 FOCAL POINT LUDHIANA 141010	INDIA	Punjab	Ludhiana	302003 000000000000000059379	Amount for unclaimed and unpaid	10 24-SEP-2018
RAVINDER PAL SINGH	RAVINDER PAL SINGH	E 161 FOCAL POINT LUDHIANA 141010	INDIA	Punjab	Ludhiana	700006 000000000000000133897	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDER PAL SINGH	S S ARORA	E 161 FOCAL POINT LUDHIANA 141010	INDIA	Punjab	Ludhiana	700006 000000000000000021454	Amount for unclaimed and unpaid	100 24-SEP-2018
H S ARORA	H S ARORA	E 161 FOCAL POINT LUDHIANA 141 010	INDIA	Punjab	Ludhiana	600003 000000000000000059378	Amount for unclaimed and unpaid	10 24-SEP-2018
H S ARORA	H S ARORA	E 161 FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	244001 000000000000000140347	Amount for unclaimed and unpaid	30 24-SEP-2018
H S ARORA	H S ARORA	E 161 FOCAL POINT	INDIA	Punjab	Ludhiana	384001 000000000000000059364	Amount for unclaimed and unpaid	10 24-SEP-2018
H SARORA	H SARORA	E 161 FOCAL POINT	INDIA	Punjab	Ludhiana	400071 000000000000000059363	Amount for unclaimed and unpaid	10 24-SEP-2018
RAVINDER PAL SINGH	RAVINDER PAL SINGH	E 157FOCAL POINT LUDHIANA 141 010	INDIA	Punjab	Ludhiana	110005 000000000000000059485	Amount for unclaimed and unpaid	10 24-SEP-2018
RAVINDER PAL SINGH	RAVINDER PAL SINGH	E 157 FOCAL POINT	INDIA	Punjab	Ludhiana	494001 000000000000000059365	Amount for unclaimed and unpaid	10 24-SEP-2018
PYARE LAL BANSAL	PYARE LAL BANSAL	E 10 INDUSTRIAL ESTATE BATHINDA PB 151001	INDIA	Punjab	Bathinda	302004 000000000000000058320	Amount for unclaimed and unpaid	100 24-SEP-2018

BIMLA DUGGAL	BIMLA DUGGAL	DUGGAL HOUSE CHOWK PASSION PHILLAUR	INDIA	Punjab	Jalandhar	462001 00000000000000068394	Amount for unclaimed and unpaid	90 24-SEP-2018
MANGAT RAI SINGHAL	MANGAT RAI SINGHAL	DRAFTSMAN JANTA COLONY PO RAMPURA PHUL DISTT BATHINDA PUNJAB 151103	INDIA	Punjab	Bathinda	530020 000000000000000084434	Amount for unclaimed and unpaid	37 24-SEP-2018
SUMAN LATA SINGAL	SUMAN LATA SINGAL	DR RAM PARSHAD AND SONS HOSPITAL ROAD BHATINDA PUNJAB 151005 INDIA 001	INDIA	Punjab	Bathinda	400007 000000000000000097023	Amount for unclaimed and unpaid	30 24-SEP-2018
BHOJINDER SINGH	BHOJINDER SINGH	DR BHOJINDER SINGH MAIN ROAD SAMANA MANDI DT PATIALA 147101	INDIA	Punjab	Patiala	400000 000000000000000047621	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJINDER SINGH	RAJINDER SINGH	DOLONANGAL VIA BEAS DISTT AMRITSAR 143201	INDIA	Punjab	Amritsar	226000 000000000000000049878	Amount for unclaimed and unpaid	100 24-SEP-2018
INDER SINGH	INDER SINGH	DOLANANGAL VIA BEAS DISTT AMRITSAR 143201	INDIA	Punjab	Amritsar	110003 000000000000000049822	Amount for unclaimed and unpaid	100 24-SEP-2018
KARTAR SINGH EXMLA	KARTAR SINGH EXMLA	DOLANAGAL VIA BEAS DISTT AMRITSAR 143201	INDIA	Punjab	Amritsar	560000 000000000000000049821	Amount for unclaimed and unpaid	100 24-SEP-2018
MAMTA RANI	MAMTA RANI	DO SH KEWAL KRISHAN CO SUBHASH CHANDER KATARIA EC MC KATARI STREET	INDIA	Punjab	Fazilka	400077 000000000000000139599	Amount for unclaimed and unpaid	30 24-SEP-2018
GURPREET KAUR	GURPREET KAUR	DO S MANJIT SINGH H NO1176KUCHA NO 6 FIELD GANJ	INDIA	Punjab	Ludhiana	249001 000000000000000068503	Amount for unclaimed and unpaid	90 24-SEP-2018
KUSHAL PREET KAUR	KUSHAL PREET KAUR	DO S INDERJEET SINGH BACK SIDE PUWER HOUSE OUTSIDE PATIALA GATE SANGRUR PB 148001	INDIA	Punjab	Patiala	500044 000000000000000117805	Amount for unclaimed and unpaid	30 24-SEP-2018
AMANDEEP KAUR	AMANDEEP KAUR	DO MOHINDER SINGH H NO633 KUCHA NO 6 FIELD GANJ	INDIA	Punjab	Ludhiana	713101 0000000000000000068367	Amount for unclaimed and unpaid	90 24-SEP-2018
ABHA GUPTA	ABHA GUPTA	DO AMRIT LAL GUPTA KOTHI 4 CAE NANGAL TOWN SHIP DISTT ROPAR PUNJAB 140124	INDIA	Punjab	Rupnagar	440000 000000000000000047624	Amount for unclaimed and unpaid	100 24-SEP-2018
HARBHAJAN SINGH	HARBHAJAN SINGH	DISPOSAL ROAD NEAR LIBRA HOUSE KHANNA DISTT LUDHIANA	INDIA	Punjab	Ludhiana	700019 000000000000000042432	Amount for unclaimed and unpaid	100 24-SEP-2018
C M SINGH	C M SINGH	DIR OSWAL HOSPITAL SHERPUR MOTINAGAR LUDHIANA 141009	INDIA	Punjab	Ludhiana	110007 000000000000000073871	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJEET KUMAR	MANJEET KUMAR	DHANBAD TRADING CORPN OPP RAMILA GROUND PATHANKOT 145001	INDIA	Punjab	Pathankot	331507 000000000000000057754	Amount for unclaimed and unpaid	100 24-SEP-2018
SANGEETA SINGLA	SANGEETA SINGLA	DHABLANIA STREET OP ANARDANA PARK PATIALA 147001	INDIA	Punjab	Patiala	146001 000000000000000024938	Amount for unclaimed and unpaid	200 24-SEP-2018
MANAK CHAND JAIN	MANAK CHAND JAIN	DEVINDER KUMAR SURINDER KUMAR JAIN CLOTH MERCHANT BANUR PATIALA 140601	INDIA	Punjab	Patiala	485771 000000000000000078319	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJINDER SINGH	RAJINDER SINGH	DEPTT OF BUSINESS MANAGEMENT PUNJAB AGRICULTURALUNIVERSITY LUDHIANA	INDIA	Punjab	Ludhiana	400071 000000000000000142137	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM LAL KALRA	RAM LAL KALRA	DEPT OF PLANT PATHOLOGY PB AGRIL UNIV LUDHIANA	INDIA	Punjab	Ludhiana	208003 000000000000000112791	Amount for unclaimed and unpaid	12 24-SEP-2018
SATISHKUMAR CHAUDHARY	SATISHKUMAR CHAUDHARY	DEPARTMENT OF HOLTICULTURE PUNJAB AGRUIUNIVERSITY LUDHIANA 1410014	INDIA	Punjab	Ludhiana	364140 000000000000000100807	Amount for unclaimed and unpaid	12 24-SEP-2018
SHARDA RANI	SHARDA RANI	DEEP CHAND RAJ KUMAR DHODHA STREET PO KOTKAPURA 151204	INDIA	Punjab	Faridkot	387810 000000000000000117878	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR	RAJ KUMAR	DEEP CHAND RAJ KUMAR DHODHA GALI PO KOTKAPURA 151204	INDIA	Punjab	Faridkot	380000 000000000000000117879	Amount for unclaimed and unpaid	30 24-SEP-2018
SARDARI LAL	SARDARI LAL	DANA MANDI BANGA NAWANSHAKAR LUDHIANA	INDIA	Punjab	Jalandhar	534260 0000000000000IN300601	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMESH CHAND SHARMA	RAMESH CHAND SHARMA	DABA COLONY HOUSE NO 7390 STREET NO 5 LUDHIANA	INDIA	Punjab	Ludhiana	500015 000000000000000048673	Amount for unclaimed and unpaid	100 24-SEP-2018
KULDIP KUMAR SOOD	KULDIP KUMAR SOOD	D1 1418 SUBHRAM NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	500003 000000000000000048706	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJAN JAIN	RAJAN JAIN	D C M RAILWAY ROAD PATTI DISTT AMRITSAR 143416	INDIA	Punjab	Amritsar	344022 000000000000000130382	Amount for unclaimed and unpaid	30 24-SEP-2018
R S ARORA	R S ARORA	D 155PHASEV A FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	226000 000000000000000140342	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHAN MALHOTRA	JAGANNATH	CROCKERT DEALERBHERON BATAR BAZAR JALANDHAR 144001	INDIA	Punjab	Jalandhar	226000 00000000000000010738	Amount for unclaimed and unpaid	280 24-SEP-2018
GURMUKH SINGH KAINTH	GURMUKH SINGH KAINTH	COSAMEER GOYAL ASEM INVESTMENTS CHOWK NEHRU MARKETLAIPAT RAI ROAD	INDIA	Punjab	Ludhiana	491441 0000000000000000906308	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA	PUSHPA	COS L UTTAM QTRNO D 1300ORDARSHAN COLONYMAHAVIR MARG	INDIA	Punjab	Jalandhar	400602 000000000000000119953	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER KUMAR	SURINDER KUMAR	COS JANKI DAS RAMESH CHAND MAIN BAZAR	INDIA	Punjab	Faridkot	583231 000000000000000099988	Amount for unclaimed and unpaid	37 24-SEP-2018
DEEPAI	DEEPAI	CORNER HOUSE NO 4599 2 INSIDE SIRHINDI GATE PATIALA	INDIA	Punjab	Patiala	411007 000000000000000058741	Amount for unclaimed and unpaid	100 24-SEP-2018
NARINDER KAUR	NARINDER KAUR	COPRITPAL SINGH STREET NO KRISHAN BAGH COLONYOUTSIDE NABHA GATE	INDIA	Punjab	Sangrur	800000 000000000000000078386	Amount for unclaimed and unpaid	22 24-SEP-2018
SMT KRISHNA MEHTA	SMT KRISHNA MEHTA	COO CMEHTAMANAGERCANARA BANK FAZILKADIST FERROZPUR	INDIA	Punjab	Firozpur	380007 000000000000000114766	Amount for unclaimed and unpaid	25 24-SEP-2018
KAMLESH BHATIA	KAMLESH BHATIA	CONRRAJEEV MAKOL 64GURU TEG BAHADUR NAGARJALANDHARPUNJAB	INDIA	Punjab	Jalandhar	226000 0000000000000000906734	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVIDER RAJANAND	RAVIDER RAJANAND	COMRMANOJ SONI 232GURU TEG BAHADUR NAGARJALANDHARPUNJAB	INDIA	Punjab	Jalandhar	144005 0000000000000000907209	Amount for unclaimed and unpaid	30 24-SEP-2018
MINI DHANDA	MINI DHANDA	COMRMANGAL SAIN DHANDA B 34 4149DURGIA PURHABIBOWAL KALAN	INDIA	Punjab	Ludhiana	201001 000000000000000129043	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA GUPTA	REKHA GUPTA	CODRATUL GUPTA MAHAVEER NAGARBOHARPUNJAB	INDIA	Punjab	Firozpur	577201 000000000000000129023	Amount for unclaimed and unpaid	30 24-SEP-2018
KEWAL KUMAR	BABURAM	CO WITTHAL TEXTILE AND WOOL TRADERS 7 AHUJA MARKET LALLU MAL STREET	INDIA	Punjab	Ludhiana	500003 000000000000000117736	Amount for unclaimed and unpaid	40 24-SEP-2018
PUNAM RANI	PUNAM RANI	CO VINOD KUMAR AGGARWAL OPPOSITE POLICE CHOWKI SUNDER NAGAR	INDIA	Punjab	Ludhiana	400055 0000000000000000064205	Amount for unclaimed and unpaid	100 24-SEP-2018
ARUNKUMAR JHUNJHUNWALA	K P JHUNJHUNWALA	CO VIKRAM CEMENT NO 3026 A BANK OF BARODA STREET PO BHATINDA 151001	INDIA	Punjab	Bathinda	110058 00000000000000010625	Amount for unclaimed and unpaid	340 24-SEP-2018
RAJEEV KUMAR	RAJEEV KUMAR	CO VIJAY BOOTH HOUSESADAR BAZARDHODORPUNJAB	INDIA	Punjab	Sangrur	582211 000000000000000143352	Amount for unclaimed and unpaid	30 24-SEP-2018
UGGAR SINGH	UGGAR SINGH	CO VENUS CABINET HOUSE CHOWK BHARAT NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	560003 000000000000000081752	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK KUMAR SHARMA	ASHOK KUMAR SHARMA	CO VANDANA SHARMA READER OF PUNJABI UNIVERSITY DEPT OF PSYCHOLOGY	INDIA	Punjab	Patiala	226020 000000000000000068325	Amount for unclaimed and unpaid	45 24-SEP-2018
MOHINDER PAUL SINGH	MOHINDER PAUL SINGH	CO UPPAL AND CO 101 C UDHAM SINGH NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	815301 000000000000000073988	Amount for unclaimed and unpaid	25 24-SEP-2018
RATAN LAL HASJIA	RATAN LAL HASJIA	CO TIRUPATI INDUSTRIES RAILWAY ROAD MALER KOTLA PB148023	INDIA	Punjab	Sangrur	841428 000000000000000130087	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMAL	NIRMAL	CO TAXILANMANNERS 1335VILL 12 NIMAK MANDI	INDIA	Punjab	Amritsar	422402 000000000000000142061	Amount for unclaimed and unpaid	60 24-SEP-2018
SOHAN SINGH	SOHAN SINGH	CO SYNDICATE BANK G T ROADPHILLLAUR JALANDHAR 144412	INDIA	Punjab	Jalandhar	208001 000000000000000129014	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	CO SWASTIK ENTERPRISES GGSINDR NAGAR LUDHIANA 141007	INDIA	Punjab	Ludhiana	380016 000000000000000135463	Amount for unclaimed and unpaid	30 24-SEP-2018
RTTU SOOD	RTTU SOOD	CO SUTLEJ PROPERTY DEALERS B 1 1375 OPPOSITE DISTRICT COURTS OLD NEAR LAKKAR PUL LUDHIANA 141001	INDIA	Punjab	Ludhiana	380016 0000000000000000907175	Amount for unclaimed and unpaid	30 24-SEP-2018
LAMBER SINGH	LAMBER SINGH	CO SUSHL K JAIN AGGARWAL 57 NO 1 NEAR RAMBIR CLUB SANGRUR 148001 INDIA 001	INDIA	Punjab	Sangrur	302001 0000000000000000906791	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHA GUPTA	RADHA GUPTA	CO SURINDER KUMAR GUPTA GALI NO 3 OPP SPORTS COLLEGE GURUNAGAR NAGAR JALANDHAR CITY 144001	INDIA	Punjab	Jalandhar	323306 000000000000000130615	Amount for unclaimed and unpaid	30 24-SEP-2018
ROMESH K JAPRA	ROMESH K JAPRA	CO SURESH MEHTA SOOD HOUSE BANSANWALA GATE	INDIA	Punjab	Kapurthala	144001 0000000000000000906889	Amount for unclaimed and unpaid	30 24-SEP-2018
ROMESH KR JAPRA	ROMESH KR JAPRA	CO SURESH MEHTA SOOD HOUSE BANSANWALA GATE	INDIA	Punjab	Kapurthala	413133 0000000000000000902113	Amount for unclaimed and unpaid	50 24-SEP-2018
SUNITA JAPRA	SUNITA JAPRA	CO SURESH MEHTA SOOD HOUSE BANSANWALA GATE	INDIA	Punjab	Kapurthala	208023 0000000000000000902206	Amount for unclaimed and unpaid	50 24-SEP-2018
KANWER JEET SINGH	KANWER JEET SINGH	CO SUPER SATAR TENSILPUR AMRITSAR	INDIA	Punjab	Ludhiana	492001 000000000000000047060	Amount for unclaimed and unpaid	100 24-SEP-2018
MANOJ KUMAR BATRA	MANOJ KUMAR BATRA	CO SUNIT JAIN 479 B NALLAKHA GARDEN COLONY BENJUMIN ROAD LUDHIANA	INDIA	Punjab	Ludhiana	800000 000000000000000079932	Amount for unclaimed and unpaid	12 24-SEP-2018
POONAM GOYAL	POONAM GOYAL	CO SUNEEL KUMAR GOYAL 17983 PUCCA BAGHROPARPB	INDIA	Punjab	Rupnagar	201001 000000000000000113414	Amount for unclaimed and unpaid	10 24-SEP-2018
SUMAN VERMA	SUMAN VERMA	CO SUKSHAM PRINTERS WAIT GANI LUDHIANA 141008	INDIA	Punjab	Ludhiana	110010 000000000000000084618	Amount for unclaimed and unpaid	12 24-SEP-2018
SUKHBINDER KAUR CHAHAL	SUKHBINDER KAUR CHAHAL	CO SUKHWANT KAUR 26SANT AVENUE BEHIND SSP RESIDENCE	INDIA	Punjab	Amritsar	800025 0000000000000000900192	Amount for unclaimed and unpaid	100 24-SEP-2018
AMAR RAJINDER PARTAP SINGH KAHLOON	AMAR RAJINDER PARTAP SINGH KAHLOON	CO SUKHWANT KAUR 24 SANT AVENUE BEHIND SSP RESIDENCE	INDIA	Punjab	Amritsar	572101 0000000000000000900191	Amount for unclaimed and unpaid	100 24-SEP-2018
AJAY KUMAR GARG	AJAY KUMAR GARG	CO SUKESH KUMAR H 23 RAJPURA COLONY PATIALA 147001	INDIA	Punjab	Patiala	600001 000000000000000130802	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH SINGH CHEEMA	JAGDISH SINGH CHEEMA	CO STATE WARE HOUSE BARNALA 148001	INDIA	Punjab	Barnala	600031 000000000000000097767	Amount for unclaimed and unpaid	12 24-SEP-2018
S SREEDHAR	S SREEDHAR	CO STATE BANK OF INDIA TRAN TARAN DT AMRITSAR 143401	INDIA	Punjab	Amritsar	121008 000000000000000132293	Amount for unclaimed and unpaid	30 24-SEP-2018
BRJU LAL MEHRA	BRJU LAL MEHRA	CO STANDARD CHARTERED BANK GANDHI BAZAR AMRITSAR 143006	INDIA	Punjab	Amritsar	411030 000000000000000081056	Amount for unclaimed and unpaid	12 24-SEP-2018
SANDEEP MITTAL	SANDEEP MITTAL	CO SOM NATH AND SONS CLOTH MERCHANT MORINDA DT ROPARPB140101	INDIA	Punjab	Rupnagar	411030 000000000000000078423	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI SUNEJA	SHASHI SUNEJA	CO SOHAN LAL SHIKARPURIA 27008 GALI THAKUR DAWARA QUILALA BHANGIAN AMRITSAR 143006	INDIA	Punjab	Amritsar	800020 000000000000000130343	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ KUMAR GOYAL	MANOJ KUMAR GOYAL	CO SOHAN LAL MANOJ KUMAR 48 NEW CLOTH MARKET 151005	INDIA	Punjab	Bathinda	208000 000000000000000119540	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIJINDER SINGH	HARIJINDER SINGH	CO SMT UMA AGGARWAL 49131 HARPAL NAGAR SHIRAI HOTEL STREET LUDHIANA	INDIA	Punjab	Ludhiana	380013 000000000000000073866	Amount for unclaimed and unpaid	12 24-SEP-2018
POONAM GOYAL	POONAM GOYAL	CO SHSUNEEL KUMAR GOYAL 17983 PUCCA BAGHROPARPUNJAB	INDIA	Punjab	Rupnagar	712409 000000000000000113133	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITAM DASS	KRISHAN CHAND	CO SHS SBHATIA 7AHUJA MARKET LALLU MAL STREET	INDIA	Punjab	Ludhiana	395001 000000000000000133767	Amount for unclaimed and unpaid	20 24-SEP-2018
BHARAT BHUSHAN BANSAL	BHARAT BHUSHAN BANSAL	CO SHRI SHAKTI OIL AND COTTON MILLS MANDI MULLANPUR DISTT LUDHIANA PB 141101	INDIA	Punjab	Ludhiana	422001 000000000000000079418	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNITA GUPTA	J P GUPTA	CO SHRI DARSHAN SINGH 29SOUTH MODEL GRAM NEAR M GRLY STATION	INDIA	Punjab	Ludhiana	534003 000000000000000020762	Amount for unclaimed and unpaid	240 24-SEP-2018
RAKESH KUMAR GUPTA	RAKESH KUMAR GUPTA	CO SHRI DARSHAN SINGH 29SOUTH MODEL GRAM NEAR M GRLY STATION	INDIA	Punjab	Ludhiana	600000 000000000000000022192	Amount for unclaimed and unpaid	40 24-SEP-2018
RAKESH KUMAR GUPTA	RAKESH KUMAR GUPTA	CO SHRI DARSHAN SINGH 29 SOUTH MODEL GRAM NEAR M GRLY STATION	INDIA	Punjab	Ludhiana	160000 000000000000000023864	Amount for unclaimed and unpaid	40 24-SEP-2018
MADAN GOPAL GOYAL	MADAN GOPAL GOYAL	CO SHRAM PRAKASH AGARWAL NAYA BAZARNMAMDIR PASSIANPHILLOUR	INDIA	Punjab	Jalandhar	396321 0000000000000000903255	Amount for unclaimed and unpaid	25 24-SEP-2018
MINAL GUPTA	MINAL GUPTA	CO SHIV KUMAR GUPTA AGGARWAL MOHALLA NEAR MEHLI GATE	INDIA	Punjab	Jalandhar	396445 000000000000000037458	Amount for unclaimed and unpaid	100 24-SEP-2018
M ALTAF	M ALTAF	CO SHEIKH ADVISOR OPP JAMA MASJID MALER KOTLA 148023	INDIA	Punjab	Sangrur	411000 000000000000000048747	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH KUMAR	RAMESH KUMAR	CO SHAKTI PUMP STORE LAKAR BAZAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	201301 000000000000000109601	Amount for unclaimed and unpaid	12 24-SEP-2018
YOGESH VOHRA	YOGESH VOHRA	CO SHAKTI PUMP STORE LAKAR BAZAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	226020 000000000000000109600	Amount for unclaimed and unpaid	12 24-SEP-2018
HEM RAJ SHARMA	HEM RAJ SHARMA	CO SH UMA DUTT NR NEW SAB2 MANDI RAGHO MAJRA PATIALA PB 147001	INDIA	Punjab	Patiala	384170 000000000000000133874	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMAN GUPTA	RAMAN GUPTA	CO SH SHAM LAL BANSAL H NO344NAI BASTI ALOHARAN GATE	INDIA	Punjab	Patiala	711200 000000000000000068894	Amount for unclaimed and unpaid	90 24-SEP-2018

SANJEEV	SANJEEV	CO SH RATAN BHUSHANJAINPSEBH NO12703 VISHWAKAUR COLONY MARKETGALI NO12	INDIA	Punjab	Ludhiana	584170	000000000000000069074	Amount for unclaimed and unpaid	45	24-SEP-2018
RAJIV KUMAR	RAJIV KUMAR	CO SH GURCHARN DASS SETHI KARYANA MERCHANT RAILWAY ROAD ZIRA 142047	INDIA	Punjab	Firozpur	302001	0000000000000000081758	Amount for unclaimed and unpaid	12	24-SEP-2018
AMARJIT SINGH	AMARJIT SINGH	CO SH BALDEV KRISHAN SOOD NEWS PAPER AGENT SIRHIND 140406	INDIA	Punjab	Fatehgarh Sahib	302001	0000000000000000079270	Amount for unclaimed and unpaid	47	24-SEP-2018
NIRBHAI KAUR	NIRBHAI KAUR	CO SH BALDEV KRISHAN SOOD NEWS PAPER AGENT SIRHIND 140406	INDIA	Punjab	Fatehgarh Sahib	110008	0000000000000000079269	Amount for unclaimed and unpaid	47	24-SEP-2018
SHEENAM	SHEENAM	CO SH ASHIWANI KUMAR KUKAR THE NEW INDIA ASSUN CO LTD OPP RAJICNEMA FAZILKA PIN 152123	INDIA	Punjab	Fazilka	380013	0000000000000000080432	Amount for unclaimed and unpaid	12	24-SEP-2018
SH PEAREY LAL QAMRA	SH PEAREY LAL QAMRA	CO SCIENCE HOUSE GOKAL ROAD	INDIA	Punjab	Ludhiana	110023	0000000000000000014994	Amount for unclaimed and unpaid	50	24-SEP-2018
INDERJIT SINGH	INDERJIT SINGH	CO SARUP SINGH H NO 314617 NEW HAWALI 15 GATE HAKIMANA AMRITSAR 143001 INDIA 001	INDIA	Punjab	Amritsar	302018	00000000000000000907165	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMAN SHARMA	RAMAN SHARMA	CO SAGAR ELECTRIC WORKS SAMRALA RD KHANNA LDH 141401	INDIA	Punjab	Ludhiana	302003	0000000000000000017856	Amount for unclaimed and unpaid	30	24-SEP-2018
HARBANS SINGH	HARBANS SINGH	CO SADHU SINGH V DHARIWAL BHOJA PO SEIKHWAN GURDASPUR PUNJAB 143518 001	INDIA	Punjab	Gurdaspur	226016	00000000000000000905811	Amount for unclaimed and unpaid	30	24-SEP-2018
KHUSHWINDER SINGH	KHUSHWINDER SINGH	CO S P SINGH GURMUKH NIWAS 5141 RODU PUKA TARAN TARAN PUNJAB 143401 001	INDIA	Punjab	Amritsar	302000	00000000000000000907061	Amount for unclaimed and unpaid	30	24-SEP-2018
DARSHAN KUMAR	DARSHAN KUMAR	CO S MEHAR SINGH H NO 15178 ST NO 4 GURJARIAN DEV NAGAR NEAR MILITARY CAMP	INDIA	Punjab	Ludhiana	383434	00000000000000000025648	Amount for unclaimed and unpaid	100	24-SEP-2018
MOHINDER PAUL	MOHINDER PAUL	CO S M YARU AGENCY LALLU MAL STREET LUDHIANA 141008	INDIA	Punjab	Ludhiana	625003	000000000000000000097708	Amount for unclaimed and unpaid	12	24-SEP-2018
VICKY	S K SHARMA	CO S KSHARMA B 9686 GULCHAMAN STREET	INDIA	Punjab	Ludhiana	560042	000000000000000000016546	Amount for unclaimed and unpaid	20	24-SEP-2018
RAMANJIT KAUR	RAMANJIT KAUR	CO S HARMAIL SINGH SOODAN STREETH NO 707 SIRHIND CITYPB	INDIA	Punjab	Fatehgarh Sahib	400004	00000000000000000140353	Amount for unclaimed and unpaid	30	24-SEP-2018
RADHA MAHNA	RADHA MAHNA	CO S D O CARRIER BBMB COLONY JAMALPUR LUDHIANA 141011	INDIA	Punjab	Ludhiana	360002	0000000000000000000109648	Amount for unclaimed and unpaid	25	24-SEP-2018
ISHWAR CHAND GOYAL	ISHWAR CHAND GOYAL	CO RVS CONSULTANTS MAHADEV MARKET DALHOUSI ROAD PATHANKOT PB 145001	INDIA	Punjab	Pathankot	331507	000000000000000000058565	Amount for unclaimed and unpaid	100	24-SEP-2018
SANTOSH KUMARI	SANTOSH KUMARI	CO RULLJA MALL AMAR CHAND NEAR POWER HOUSE PATIALA 147001	INDIA	Punjab	Patiala	800000	000000000000000000042594	Amount for unclaimed and unpaid	100	24-SEP-2018
C J JOSE	C J JOSE	CO RISHAB SPINNING MILLS PROP NAHAR EXPORTS LTD PAKHOWAL ROAD DISTT LUDHIANA VILLAGE JODHAN	INDIA	Punjab	Ludhiana	600014	000000000000000000038987	Amount for unclaimed and unpaid	100	24-SEP-2018
SUBASH JAIN	R DASS JAIN	CO RIKHAB DASS JAIN 814WAIT GANJ LUDHIANA141008	INDIA	Punjab	Ludhiana	400601	000000000000000000014852	Amount for unclaimed and unpaid	100	24-SEP-2018
RAGHDIRSINGH	RAGHDIRSINGH	CO RAVI KUMAR B 164 RAMESH NAGAR HOSHIAIRPUR 146001 INDIA 001	INDIA	Punjab	Hoshiarpur	400000	0000000000000000000907203	Amount for unclaimed and unpaid	30	24-SEP-2018
MOHAMMAD KHALID SHAIKH	MOHAMMAD KHALID SHAIKH	CO RASHID BROTHERSNEAR OCTROI POSTLUDHIANA 146001	INDIA	Punjab	Sangrur	400016	0000000000000000000117768	Amount for unclaimed and unpaid	30	24-SEP-2018
GIAN CHAND	GIAN CHAND	CO RANDHIR KUMAR H NO 5029 RAM GALI NOURIAMAL BAGHNAGAR BHARAT NAGAR CHOWK LUDHIANA	INDIA	Punjab	Ludhiana	482001	00000000000000000133894	Amount for unclaimed and unpaid	30	24-SEP-2018
GIAN CHAND	SALIGRAM	CO RANDHIR KUMAR H NO 5029 RAM GALI NOURIAMAL BAGHNAGAR BHARAT NAGAR CHOWK	INDIA	Punjab	Ludhiana	400004	0000000000000000000000313	Amount for unclaimed and unpaid	80	24-SEP-2018
SUKHDEV SINGH	SOHAN SINGH	CO RANDHIR KUMAR H NO 5029 RAM GALI NOURIAMAL BAGH NEAR BHARAT NAGAR CHOWK	INDIA	Punjab	Ludhiana	500027	0000000000000000000000309	Amount for unclaimed and unpaid	180	24-SEP-2018
KANTA RANI	PAWAN KUMAR	CO RAMJI DASS AND SONS G TROAD ADDA BASTIAN JULLUNDUR CITY	INDIA	Punjab	Ludhiana	500039	00000000000000000000016189	Amount for unclaimed and unpaid	80	24-SEP-2018
ROOP LAL JASSAL	ROOP LAL JASSAL	CO RAMESH KUMAR 556 J P NAGAR JALANDHAR 144002 INDIA001	INDIA	Punjab	Jalandhar	262701	0000000000000000000906466	Amount for unclaimed and unpaid	30	24-SEP-2018
CHUTRANJIAN LAL	JAGAN NATH	CO RAM SARAU DASS JAGAU NATH AND COPHAGWARAR B	INDIA	Punjab	Jalandhar	711101	0000000000000000000021869	Amount for unclaimed and unpaid	420	24-SEP-2018
TARSEM LAL	TARSEM LAL	CO RAM KISHAN DASS BABU RAM KARYANA MERCHANTS AHMEDGARH 148021	INDIA	Punjab	Sangrur	711101	0000000000000000000073852	Amount for unclaimed and unpaid	50	24-SEP-2018
SHEELA DEVI	SHEELA DEVI	CO RAKESH TRADERS PHAGWARA RD OPP NEW SABZ MANDI HOSHIAUR PUNJAB 146001	INDIA	Punjab	Hoshiarpur	700001	0000000000000000000117855	Amount for unclaimed and unpaid	30	24-SEP-2018
SANGEETA	SANGEETA	CO RAJINDRA PAL SOD 93 ROSE AVENUE NEAR SULTANPUR FIVE PASS KAPURTHALA PB 144601	INDIA	Punjab	Kapurthala	360002	00000000000000000133343	Amount for unclaimed and unpaid	12	24-SEP-2018
SUSHIL KUMAR	SUSHIL KUMAR	CO RAJA RAM RURA RAM SETHI GANDHI GROUND SAMANA DIST PATIALA P B 147101	INDIA	Punjab	Patiala	380004	000000000000000000081901	Amount for unclaimed and unpaid	12	24-SEP-2018
JIYA LAL	JIYA LAL	CO RAJ KUMAR HNO 2715 JAIN COLONEY MOTINAGAR LUDHIANA	INDIA	Punjab	Ludhiana	421003	0000000000000000000074063	Amount for unclaimed and unpaid	12	24-SEP-2018
SEEMA GUPTA	SEEMA GUPTA	CO RAJ KUMAR GUPTA AND CO GIDDERBAHAPUNJAB152101	INDIA	Punjab	Muktsar	523001	0000000000000000000124799	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJEEV MONGA	RAJEEV MONGA	CO RADHA KRISHAN MONGA 1542 MONGA STREET FAZILKA 152123	INDIA	Punjab	Fazilka	744104	0000000000000000000120090	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJU KHANNA	RAJU KHANNA	CO R S TRADERS SHOP NO 78 GOENKA MARKET KATRAHLU WALIA AMRITSAR 143006	INDIA	Punjab	Amritsar	700048	000000000000000000081034	Amount for unclaimed and unpaid	12	24-SEP-2018
SARITA KHANNA	SARITA KHANNA	CO R S TRADERS SHOP NO 78 GOENKA MARKET KATRAHLU WALIA AMRITSAR 143006	INDIA	Punjab	Amritsar	831004	000000000000000000081033	Amount for unclaimed and unpaid	12	24-SEP-2018
S BALWINDER SINGH	S BALWINDER SINGH	CO PUNJAB MICRO CIRCUITS RESEARCH LAB PVT LTD NATIONAL HIGHWAY I BIIA	INDIA	Punjab	Jalandhar	211002	0000000000000000000074046	Amount for unclaimed and unpaid	25	24-SEP-2018
SARITA THAWANY	SARITA THAWANY	CO PUNJAB MECHANICAL WORKS NEAR PREMI TRANSPORT G T ROAD KHANNA PB 141401	INDIA	Punjab	Ludhiana	600086	0000000000000000000109569	Amount for unclaimed and unpaid	25	24-SEP-2018
GURINDER PAL SINGH	GURINDER PAL SINGH	CO PRINCIPAL MASTER TARA SINGH COLLEGE POR WOMEN G T ROAD LUDHIANA 141001	INDIA	Punjab	Ludhiana	324002	0000000000000000000074224	Amount for unclaimed and unpaid	25	24-SEP-2018
SUMAN VERMA	SUMAN VERMA	CO PREM PARKASH 145SAIDA COLONY NEW BASTI	INDIA	Punjab	Sangrur	401504	0000000000000000000024890	Amount for unclaimed and unpaid	100	24-SEP-2018
SURESH JAIN	SURESH JAIN	CO PREM NITTING WORKS MAJDO PURI KUCHA NO LUDHIANA 141008	INDIA	Punjab	Ludhiana	380061	00000000000000000000081719	Amount for unclaimed and unpaid	12	24-SEP-2018
KRISHNA RANI BHALLA	KRISHNA RANI BHALLA	CO PARVEEN KUMAR GAIND SOIA MAHALA BATALA DIST GURDASPUR INDIA 001	INDIA	Punjab	Gurdaspur	700017	0000000000000000000907086	Amount for unclaimed and unpaid	30	24-SEP-2018
MONIKA GUPTA	MONIKA GUPTA	CO PARSHOTAM DASS SO KALIRAM NEAR ARTYA GIRLS HIGH SCHOOL	INDIA	Punjab	Patiala	395001	0000000000000000000139423	Amount for unclaimed and unpaid	30	24-SEP-2018
JASWINDER SINGH DHAMI	JASWINDER SINGH DHAMI	CO PARKJIT SINGH SODHI NEAR FIVE PASS G T ROAD MOGA 142001 INDIA 001	INDIA	Punjab	Moga	400053	0000000000000000000907600	Amount for unclaimed and unpaid	30	24-SEP-2018
RANU PRABHAKAR	RANU PRABHAKAR	CO PARBHAKAR PAINT AND LIME STORE NR NEW COURT G T ROAD PHAGWARA 144401	INDIA	Punjab	Kapurthala	110006	0000000000000000000117765	Amount for unclaimed and unpaid	30	24-SEP-2018
VEENA RANI	VEENA RANI	CO P P GUPTA STANDARD CHARTERED BANK GANDHI BAZAR AMRITSAR 143006	INDIA	Punjab	Amritsar	110006	000000000000000000080865	Amount for unclaimed and unpaid	12	24-SEP-2018
SANJAY SHARMA	SANJAY SHARMA	CO OSWAL SPINNING MILLS V P DILGIANA LUDHIANA	INDIA	Punjab	Ludhiana	110006	0000000000000000000069072	Amount for unclaimed and unpaid	45	24-SEP-2018
SUBASH CHANDER	SUBASH CHANDER	CO OM PARKASH PURI HOUSE NO 137 GALI NO 11 NEW PAVAN NAGAR AMRITSAR 143001	INDIA	Punjab	Amritsar	110006	000000000000000000081085	Amount for unclaimed and unpaid	25	24-SEP-2018
VIJAY KUMAR BAINS	VIJAY KUMAR BAINS	CO OM NATH STATE BANK OF PATIALA OVERSEAS BRANCH H G LUDHIANA INDIA001	INDIA	Punjab	Ludhiana	110006	0000000000000000000906786	Amount for unclaimed and unpaid	30	24-SEP-2018
HARMENDRA CHOCHAN	HARMENDRA CHOCHAN	CO OM NATH STATE BANK OF PATIALA OVERSEAS BRANCH LUDHIANA G T ROAD INDIA 001	INDIA	Punjab	Ludhiana	360000	0000000000000000000907069	Amount for unclaimed and unpaid	30	24-SEP-2018
JIWAN JYOTI MAINI	JIWAN JYOTI MAINI	CO O P MAINI BI 8172PREM NAGARCIVIL UNESLUDHIANA 141001	INDIA	Punjab	Ludhiana	360000	000000000000000000099661	Amount for unclaimed and unpaid	35	24-SEP-2018
PAWAN KUMAR GARG	PAWAN KUMAR GARG	CO NOVELTY STORES SADAR BAZAR BARNALA 148101	INDIA	Punjab	Barnala	360000	0000000000000000000128991	Amount for unclaimed and unpaid	30	24-SEP-2018
ARUNA KUMAR GUPTA	ARUNA KUMAR GUPTA	CO NORTHMAN ENTERPRISES R100M NO 108 SAVITRI COMPLEX G T ROAD LUDHIANA	INDIA	Punjab	Ludhiana	600079	0000000000000000000117880	Amount for unclaimed and unpaid	30	24-SEP-2018
SHIV RATTAN	SHIV RATTAN	CO NATIONAL RADIOS MAIN BAZAR FAZILKA PB 152123	INDIA	Punjab	Fazilka	208000	0000000000000000000127931	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJSH BATRA	RAJSH BATRA	CO NAHAR SUGAR AND ALLIED INDS LTD VILL SALANA AMLOH FATEHGARH SHAIB	INDIA	Punjab	Fatehgarh Sahib	742123	0000000000000000000109650	Amount for unclaimed and unpaid	5	24-SEP-2018
RAJINDER	LACHAMAN DASS	CO NAGESH ARRARRWAL AND CO C A 1711 TARANA B XIX THE MALLLUDHIANA	INDIA	Punjab	Ludhiana	226020	000000000000000000016210	Amount for unclaimed and unpaid	100	24-SEP-2018
ANASUYA MOHAPATRO	ANASUYA MOHAPATRO	CO N MOHAPATRO DCWE BR CWVE MANUN	INDIA	Punjab	Pathankot	380006	0000000000000000000114429	Amount for unclaimed and unpaid	21	24-SEP-2018
AGIA VATI	AGIA VATI	CO MUNI LAL MOH LAMIAN PHAGWARA 144401	INDIA	Punjab	Kapurthala	380023	0000000000000000000048765	Amount for unclaimed and unpaid	100	24-SEP-2018
AJAY JAIN	AJAY JAIN	CO MS VALLABH HANDLOOM WORKS GARHI GATE HOSHIAIRPUR PB 146001	INDIA	Punjab	Hoshiarpur	380023	0000000000000000000112210	Amount for unclaimed and unpaid	30	24-SEP-2018
ARVIND JAIN	ARVIND JAIN	CO MS THE TATA IRON AND STEEL CO LTD CIVIL UNESG T ROADJALANDHAR	INDIA	Punjab	Jalandhar	485001	0000000000000000000112210	Amount for unclaimed and unpaid	12	24-SEP-2018
SMT SHARDA JAIN	SMT SHARDA JAIN	CO MS SYNTHETIC SALES 6 TEK CHAND MARKET MAHAN STREET	INDIA	Punjab	Ludhiana	110001	0000000000000000000115189	Amount for unclaimed and unpaid	75	24-SEP-2018
NITIN JAIN	NITIN JAIN	CO MS SILVER CREATIONS ROYAL PLAZA NEAR FOUNTAIN CHOWKGVT COLLEGE ROAD	INDIA	Punjab	Ludhiana	485772	0000000000000000000042075	Amount for unclaimed and unpaid	100	24-SEP-2018
RAKESH KUMAR	RAKESH KUMAR	CO MS SHIVA INVESTMENTS OPP OLD GRAIN MARKET BOOTHI NO 18	INDIA	Punjab	Kapurthala	457005	0000000000000000000065757	Amount for unclaimed and unpaid	100	24-SEP-2018
RAKESH KUMAR	RAKESH KUMAR	CO MS SHIVA INVESTMENTS OPP OLD GRAIN MARKETBOOTHI NO 18 KAPURTHALA 144601	INDIA	Punjab	Kapurthala	341306	0000000000000000000066411	Amount for unclaimed and unpaid	100	24-SEP-2018
RAKESH KUMAR	RAKESH KUMAR	CO MS SHIVA INVESTMENTS OPP OLD GRAIN MARKET BOOTHI NO 18	INDIA	Punjab	Kapurthala	110092	0000000000000000000065642	Amount for unclaimed and unpaid	200	24-SEP-2018
INDRANAND PANDEY	INDRANAND PANDEY	CO MS SARASAWATI EXTRACT P LTD FARIDKOT ROAD SANDHAWAN LUDHIANA 151209	INDIA	Punjab	Ludhiana	364240	0000000000000000000120080	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	CO MS SANJEEV FABRICS GOW SHALLA ROAD LUDHIANA	INDIA	Punjab	Ludhiana	800002	0000000000000000000120111	Amount for unclaimed and unpaid	30	24-SEP-2018
KARNAIL SINGH	KARNAIL SINGH	CO MS RAMESH KUMAR JASBIR SINGH COMMISSION AGENTS SAMRALA DIST LUDHIANA PB 141114	INDIA	Punjab	Ludhiana	251002	0000000000000000000117770	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHOK JAIN	ASHOK JAIN	CO MS PANKAJ KNITWEARS B 20 GALI NO 2 SUNDER NAGAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	635754	0000000000000000000097759	Amount for unclaimed and unpaid	12	24-SEP-2018
DINESH GARG	DINESH GARG	CO MS OM PARKASH AND SONS8 VIII 334MOCHPURA BAZAR LUDHIANA 141 008	INDIA	Punjab	Ludhiana	515201	0000000000000000000064059	Amount for unclaimed and unpaid	100	24-SEP-2018
NEELAM RANI	NEELAM RANI	CO MS MILKHI RAM HARI RAM SARAFAN BAZAR MAJER KOTLA	INDIA	Punjab	Sangrur	834001	00000000000000000130635	Amount for unclaimed and unpaid	30	24-SEP-2018
ALKA	ALKA	CO MS KRISHNA SWEET SHOP G T ROAD BHOGPUR JALANDHARBINDIA 144201	INDIA	Punjab	Jalandhar	491441	0000000000000000000119966	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	CO MS K MWOOLLEN 316 INDUSTRIAL AREA A LUDHIANA	INDIA	Punjab	Ludhiana	201001	0000000000000000000022816	Amount for unclaimed and unpaid	40	24-SEP-2018
RAJINDER KUMAR	RAJINDER KUMAR	CO MS K MWOOLLEN 316 INDUSTRIAL AREA A LUDHIANA	INDIA	Punjab	Ludhiana	208004	0000000000000000000022815	Amount for unclaimed and unpaid	40	24-SEP-2018
HARPREET KAUR SHARMA	HARPREET KAUR SHARMA	CO MS HONEYWELL ELECTRICALS RAILWAY ROAD JALANDHAR 144001 INDIA 001	INDIA	Punjab	Jalandhar	534101	0000000000000000000907201	Amount for unclaimed and unpaid	30	24-SEP-2018
VIBHOR SOOD	VIBHOR SOOD	CO MS HARI CHAND PREM PARDEP TIMBER MERCHANTS LAKAS MANDI DORAH LUDHIANA 141421	INDIA	Punjab	Ludhiana	534101	0000000000000000000117876	Amount for unclaimed and unpaid	30	24-SEP-2018
PUSHPA	PUSHPA	CO MS H M CORPORATIONBAZAR KESERIANAMRITSAR	INDIA	Punjab	Amritsar	781009	00000000000000000140618	Amount for unclaimed and unpaid	30	24-SEP-2018
HARDIAL SINGH	HARDIAL SINGH	CO MS DELHI AUTO ELECTRIC WORKS MALERKOTLA ROAD KHANNA	INDIA	Punjab	Ludhiana	110091	0000000000000000000140961	Amount for unclaimed and unpaid	30	24-SEP-2018
BIMAL RAI SINGHI	BIMAL RAI SINGHI	CO MS BIMAL RAI AND SONS 21 NEW GRAIN MARKET PO KHANNA 141401	INDIA	Punjab	Ludhiana	400601	000000000000000000084632	Amount for unclaimed and unpaid	12	24-SEP-2018
ASHOK KUMAR KAKKAR	ASHOK KUMAR KAKKAR	CO MS ARORA MEDICAL STORE SALEM SHAH ROAD FAZILKA 152123	INDIA	Punjab	Fazilka	364140	0000000000000000000119454	Amount for unclaimed and unpaid	30	24-SEP-2018
JEET SINGH	JEET SINGH	CO MS AMRIK HOSIERY WORKS BAZAR KATHIAN AMRITSAR	INDIA	Punjab	Amritsar	620006	00000000000000000130388	Amount for unclaimed and unpaid	30	24-SEP-2018
PRADEEP LOOMBA	PRADEEP LOOMBA	CO MRVISHWANATH DH								

NEETA LOOMBA	NEETA LOOMBA	CO MRVISHWANATH DHIRI 4882RAJGURU STREETGOVTCOLLEGE FOR BOYS ROADCIVIL LINES	INDIA	Punjab	Ludhiana	400058 00000000000000907613	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOHER LAL SOFAT	MANOHER LAL SOFAT	CO MRINTER JIT SOFAT HNO222WNO11ANAJ MANDAHAMEDEGARH	INDIA	Punjab	Sangrur	224123 000000000000000068698	Amount for unclaimed and unpaid	45 24-SEP-2018
VIRENDRA KUMAR	VIRENDRA KUMAR	CO MR ONKAR SINGH PRO RETIRED S CIRCULAR AVENUE EAST NANGAL DAM DISTT ROPAR	INDIA	Punjab	Jalandhar	322201 0000000000000000074065	Amount for unclaimed and unpaid	12 24-SEP-2018
SUMAN THAPAR	SUMAN THAPAR	CO MR JAGAT RAM THAPAR H N O B VII 625 MANDI KESAR GANJ LUDHIANA	INDIA	Punjab	Ludhiana	391774 000000000000000117881	Amount for unclaimed and unpaid	30 24-SEP-2018
DAIZY RANI MOHINDRA	DAIZY RANI MOHINDRA	CO MOHINDER PARATAP SOOD NRCVIL HOSPITAL MAIN BAZARMOGAPB	INDIA	Punjab	Moga	362250 0000000000000000081968	Amount for unclaimed and unpaid	12 24-SEP-2018
SURINDAR KAUR	SURINDAR KAUR	CO MOHINDER JIT SINGH GILL 667 GURDEV NAGAR CIVIL LINES LUDHIANA 141010	INDIA	Punjab	Ludhiana	400068 00000000000000074037	Amount for unclaimed and unpaid	25 24-SEP-2018
NAHAR SINGH	NAHAR SINGH	CO MANMOHAN KAUSHAL BHATTAN STREET NABHA	INDIA	Punjab	Patiala	400026 000000000000000142800	Amount for unclaimed and unpaid	30 24-SEP-2018
HANS RAJ MALL	HANS RAJ MALL	CO MALTI 556 J P NAGAR JALANDHAR 144002 INDIA001	INDIA	Punjab	Jalandhar	380021 000000000000000906467	Amount for unclaimed and unpaid	30 24-SEP-2018
P NANDA	P NANDA	CO MAJS K NANDA 521 ASC BN CO 99 A P O	INDIA	Punjab	Jalandhar	832102 0000000000000000070548	Amount for unclaimed and unpaid	100 24-SEP-2018
LAKHMINDER WADHAWAN	LAKHMINDER WADHAWAN	CO M S ARORA 57A RANI KA BAGH NEAR SADAR THANA AMRITSAR 143001 INDIA 001	INDIA	Punjab	Amritsar	311001 0000000000000000907047	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH KUMAR JAIN	RAKESH KUMAR JAIN	CO M K JAIN HOSIERY WAIT GANJ LUDHIANA 141008	INDIA	Punjab	Ludhiana	421301 0000000000000000079320	Amount for unclaimed and unpaid	37 24-SEP-2018
VEENA SUNDA	VEENA SUNDA	CO LWS KNIT WEAR G T ROAD WEST LUDHIANA 141001	INDIA	Punjab	Ludhiana	400016 00000000000000079428	Amount for unclaimed and unpaid	12 24-SEP-2018
HIRA CHAND SIPANI	HIRA CHAND SIPANI	CO LUDHIANA WOOL SUPPLIERS 100 GHASS MANDI LUDHIANA 141008	INDIA	Punjab	Ludhiana	226003 000000000000000129016	Amount for unclaimed and unpaid	30 24-SEP-2018
RITU JAIN	RITU JAIN	CO LAL HATTI RLY ROAD PATTI AMRITSAR 143416	INDIA	Punjab	Amritsar	382443 000000000000000119691	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV KARAN MALHOTRA	SHIV KARAN MALHOTRA	CO KUMRA DENTAL CLINIC RLY ROAD ZIRA F Z R PB 142047	INDIA	Punjab	Firozpur	382440 0000000000000000957742	Amount for unclaimed and unpaid	25 24-SEP-2018
BALDEV SINGH	BALDEV SINGH	CO KRISHNA TRDG COOP IS MAHAN SINGH GATE AMRITSAR 143001	INDIA	Punjab	Amritsar	208001 000000000000000130414	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJINDERA	RAJINDERA	CO KRISHANCHAND BHAGWANDASS GEN MERCHANTS CHAURA MORCHA	INDIA	Punjab	Barnala	363421 000000000000000115125	Amount for unclaimed and unpaid	5 24-SEP-2018
OMKARNATH	OMKARNATH	CO KRISHAN LAL H NO 91A GALI NO 7 NEW TEHSIL PURA AMRITSAR 143001	INDIA	Punjab	Amritsar	440000 000000000000000119675	Amount for unclaimed and unpaid	30 24-SEP-2018
DALIIT SINGH KUKREJA	DALIIT SINGH KUKREJA	CO KIRPAL SINGH MANMOHAN SINGH MAIUTH MANDI AMRITSAR 143006	INDIA	Punjab	Amritsar	250001 000000000000000101126	Amount for unclaimed and unpaid	12 24-SEP-2018
JUGRAJ SINGH	JUGRAJ SINGH	CO KHETU RAM SATYA PAL ZIRA 142047 DISTTDEOZPURB	INDIA	Punjab	Firozpur	394001 00000000000000021974	Amount for unclaimed and unpaid	140 24-SEP-2018
SANDEEP SINGHAL	SANDEEP SINGHAL	CO KEWAL TRADING E 303 PHASE IV A FOCAL POINT	INDIA	Punjab	Ludhiana	226000 00000000000000022516	Amount for unclaimed and unpaid	10 24-SEP-2018
RANJNA	RANJNA	CO KEWAL SINGH SO JOGINDER SINGH VANDPO CHAKDNA TEH NAWAN SHAHR DIST JALANDHARPUNJAB1444	INDIA	Punjab	Jalandhar	800020 000000000000000097706	Amount for unclaimed and unpaid	47 24-SEP-2018
JAI PARKASH	JAI PARKASH	CO KATARIA BROTHERS SADIQ CHOWK FARIDKOT 151203	INDIA	Punjab	Faridkot	400077 000000000000000128965	Amount for unclaimed and unpaid	30 24-SEP-2018
HAR DAYAL	HAR DAYAL	CO KASHMIRI TAILORS CITY BAZAR BASSI PATHANAN DISTT FATHEGER SAHIB PUNJAB 140412	INDIA	Punjab	Fatehgarh Sahib	226020 000000000000000128428	Amount for unclaimed and unpaid	30 24-SEP-2018
RACHNA TAHEEM	RACHNA TAHEEM	CO K R PURI 473 2 BHAI RANDHIR SINGH NAGAR LUDHIANA P B 141001 INDIA 001	INDIA	Punjab	Ludhiana	695001 0000000000000000907158	Amount for unclaimed and unpaid	30 24-SEP-2018
JATINDER JAIN	JATINDER JAIN	CO K K KHULLER 416 VAKILAN MOHALLA PURANABAZAR LUDHIANA	INDIA	Punjab	Ludhiana	400008 00000000000000024214	Amount for unclaimed and unpaid	40 24-SEP-2018
PREETI SHARMA	PREETI SHARMA	CO K K MEHTA 20625 LEHAL COLONY PATIALA 147001	INDIA	Punjab	Patiala	380024 000000000000000109771	Amount for unclaimed and unpaid	25 24-SEP-2018
SURINDER KUMAR	SURINDER KUMAR	CO K K IRON STORE TANDA ROAD JALANDHAR 144004	INDIA	Punjab	Jalandhar	753009 000000000000000130574	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR	RAJ KUMAR	CO JAI LAL RAMESHWAR DASS COMMISSION AGENTS CHOWK NO 2 JAITU PUNJAB	INDIA	Punjab	Faridkot	500028 000000000000000059641	Amount for unclaimed and unpaid	100 24-SEP-2018
SURINDER KUMAR	SURINDER KUMAR	CO JAGSON PAL PHARMCEUTICALS CO LTD RAMA MANDI JALANDHAR CANTT	INDIA	Punjab	Jalandhar	713324 000000000000000134340	Amount for unclaimed and unpaid	30 24-SEP-2018
AMARJITSINGH	AMARJITSINGH	CO JAGJEET SINGH 20 DEFENCE COLONY SHAMSHER NAGAR B R S NAGAR LUDHIANA P B 141001 INDIA 001	INDIA	Punjab	Ludhiana	533101 0000000000000000907189	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM RANI	BIKRAM SINGH	CO J KSHARMA ASSTT SUPDTCENTRAL JAIL BATHINDA 151001	INDIA	Punjab	Bathinda	700007 00000000000000015813	Amount for unclaimed and unpaid	40 24-SEP-2018
PARAMJIT SINGH	PARAMJIT SINGH	CO I R SINGH 122 SHAKTI NAGAR JALANDHAR CITY 144001 INDIA 001	INDIA	Punjab	Jalandhar	251002 0000000000000000906794	Amount for unclaimed and unpaid	30 24-SEP-2018
ANU MEHAN	ANU MEHAN	CO I J KANSARA OLD GRAIN MKT BATALA 143505	INDIA	Punjab	Gurdaspur	243003 000000000000000130389	Amount for unclaimed and unpaid	30 24-SEP-2018
PARAMJIT	PARAMJIT	CO HOUSE NO 38 REEJU NIWAS MODE COLONY MODEL TOWN HSP HOSHARPUR 146001INDIA 001	INDIA	Punjab	Hoshiarpur	121001 0000000000000000907142	Amount for unclaimed and unpaid	30 24-SEP-2018
BALIINDER SINGH	BALIINDER SINGH	CO HARNKE SINGH JASSAL H NO 28 TEHSIL ROAD SAMANA 147101	INDIA	Punjab	Patiala	110062 000000000000000047444	Amount for unclaimed and unpaid	100 24-SEP-2018
GURMUKH SINGH	GURMUKH SINGH	CO HARMOHAN SINGH 102 GOENKA MARKET M M MALIYVA ROAD AMRITSAR 143001 INDIA001	INDIA	Punjab	Amritsar	641012 0000000000000000901370	Amount for unclaimed and unpaid	100 24-SEP-2018
BALBAHADUR	BALBAHADUR	CO HARJEET SINGH ARORA 473 AMODEL TOWN EXTNLUDHIANA	INDIA	Punjab	Ludhiana	281001 000000000000000068405	Amount for unclaimed and unpaid	45 24-SEP-2018
DALIIT SINGH PUREWAL	DALIIT SINGH PUREWAL	CO H S KALYAN H NO 1773 D MOHALLATAJ GANJ SAMRALA ROAD LUDHIANA PB 000000	INDIA	Punjab	Ludhiana	580032 000000000000000130641	Amount for unclaimed and unpaid	50 24-SEP-2018
AMARJEET SINGH AHUJA	AMARJEET SINGH AHUJA	CO H S DULLETT BH PUNJAB HOME GUARDS DHURI ROAD	INDIA	Punjab	Sangrur	500032 000000000000000130804	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK ARORA	ASHOK ARORA	CO GURDEV SINGH TOOR VILLAGEJAWADI KALAN LUDHIANA	INDIA	Punjab	Ludhiana	831000 000000000000000068339	Amount for unclaimed and unpaid	45 24-SEP-2018
MANJUULA ARORA	MANJUULA ARORA	CO GURDEV SINGH TOOR VILLAGE JAWADI KALAN LUDHIANA	INDIA	Punjab	Ludhiana	248003 00000000000000068692	Amount for unclaimed and unpaid	45 24-SEP-2018
OM PRAKASH GUPTA	OM PRAKASH GUPTA	CO GUPTA AND CO GIDARIBARNABA PB 152101	INDIA	Punjab	Muktsar	700001 000000000000000124800	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKUNTILA DEVI	SHAKUNTILA DEVI	CO GOYAL CLOTH HOUSE NEW MARKET PUNJAB PO JAITU 151202	INDIA	Punjab	Faridkot	313001 00000000000000026139	Amount for unclaimed and unpaid	100 24-SEP-2018
NARAIN DASS	NARAIN DASS	CO GOYAL BROTHERS MATKA MODI ROAD SUNAM 148 028	INDIA	Punjab	Sangrur	700072 000000000000000102437	Amount for unclaimed and unpaid	50 24-SEP-2018
SUSHILA DEVI GUPTA	SUSHILA DEVI GUPTA	CO GOVIND RAI GUPTA ST NO 2 VEDANT NAGAR MOGA PB142001	INDIA	Punjab	Moga	370110 000000000000000063343	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHA RANI	ASHA RANI	CO GOPH CHAND NAND GOPAL GOKAL ROAD LUDHIANA 141008	INDIA	Punjab	Ludhiana	700025 000000000000000084510	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRAN KALRA	KIRAN KALRA	CO GOSW HOSIERY 14851 MODHO PURI KUCHA NO 4 LUDHIANA 141008	INDIA	Punjab	Ludhiana	400036 000000000000000038818	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA JAIN	USHA JAIN	CO GIRDHARI LAL TULSIAN GANDHI GALI AHITALAHRAWALA HOUSE NO 19501 BATHINDA 151005	INDIA	Punjab	Bathinda	263001 000000000000000041080	Amount for unclaimed and unpaid	100 24-SEP-2018
SHABNUM JAIN	SHABNUM JAIN	CO GIRDHARI LAL TULSIAN GANDHI GALI AHITA LEHRAWALA HOUSE NO 19501 BATHINDA 151005	INDIA	Punjab	Bathinda	121102 0000000000000000041083	Amount for unclaimed and unpaid	100 24-SEP-2018
NEETI GUPTA	NEETI GUPTA	CO GANESH LAL KUNDAN LAL OLD ANAJ MANDI NABHA 147201	INDIA	Punjab	Patiala	395001 000000000000000097241	Amount for unclaimed and unpaid	12 24-SEP-2018
RAVTI RAMAN JAIN	RAVTI RAMAN JAIN	CO FOOTCARE INDUSTRIES LAMBA PIND BYE PASS G T ROAD JALLANDHAR CITY	INDIA	Punjab	Jalandhar	334005 000000000000000080859	Amount for unclaimed and unpaid	25 24-SEP-2018
HARISH CHANDER SAWHNEY	RAGHUNATH SAWHNEY	CO EASTERN STATIONERY MART ADDA HOSHAR PUR JALANDHAR CITY 144008	INDIA	Punjab	Jalandhar	110043 00000000000000011772	Amount for unclaimed and unpaid	580 24-SEP-2018
SUSHILA RANI	SUSHILA RANI	CO DITIRATH RAM CHAKRI BAZAR BATALA 143 505PB	INDIA	Punjab	Gurdaspur	380001 000000000000000065837	Amount for unclaimed and unpaid	400 24-SEP-2018
NIRMALJIT KAUR	NIRMALJIT KAUR	CO DR TARLOCHAN SINGH SHANGARA SINGH HOSP 29 LINK RD JALANDHAR PB 144008	INDIA	Punjab	Jalandhar	577201 000000000000000130360	Amount for unclaimed and unpaid	30 24-SEP-2018
SATINDER MAHAJAN	SATINDER MAHAJAN	CO DR RAVISHARMA MOHLLA SABIRON PATHANKOT 145001	INDIA	Punjab	Pathankot	753001 000000000000000081084	Amount for unclaimed and unpaid	30 24-SEP-2018
JASPAL SINGH	JASPAL SINGH	CO DR PRITPAL SINGH 46015 FACTORY AREA PATIALA 147001	INDIA	Punjab	Patiala	125021 000000000000000081966	Amount for unclaimed and unpaid	37 24-SEP-2018
NAHAR SINGH	NAHAR SINGH	CO DR MANMOHAN KAUSHAL BHATTAN STREET NABHA	INDIA	Punjab	Patiala	251002 000000000000000143228	Amount for unclaimed and unpaid	30 24-SEP-2018
KULDIP KAUR	KULDIP KAUR	CO DR BALJIT SINGH P A G CAMPUS 10118 LUDHIANAINDIA 001	INDIA	Punjab	Ludhiana	160001 0000000000000000907587	Amount for unclaimed and unpaid	30 24-SEP-2018
NAWAL WAHI	NAWAL WAHI	CO DHARMANVIR CHUG 31 A WHITE AVENUE MAQBOLU ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	160000 0000000000000000808997	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJINDER SINGH	RAJINDER SINGH	CO DEEPAK IRON AND STEEL ROLLING MILLS GURRU KI NAGRI MANDI GOBINDHGARH DIST FATEHGARH SAHIB 1	INDIA	Punjab	Fatehgarh Sahib	576113 000000000000000130645	Amount for unclaimed and unpaid	30 24-SEP-2018
JASPAL SINGH	JASPAL SINGH	CO DEEPT PREET SINGH CK 309 MODEL TOWN EXTENSION LUDHIANA 141002	INDIA	Punjab	Ludhiana	401601 000000000000000129052	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER KAUR KAHLO	SURINDER KAUR KAHLO	CO DALIIT SINGH CHAHAL 24SANT AVENUE BEHIND SSP RESIDENCE	INDIA	Punjab	Amritsar	400028 0000000000000000900193	Amount for unclaimed and unpaid	100 24-SEP-2018
SURINDER SINGH CHAHAL	SURINDER SINGH CHAHAL	CO DALIIT SINGH CAHAL 24SANT AVENUE BEHIND SSP RESIDENCE	INDIA	Punjab	Amritsar	208003 0000000000000000900190	Amount for unclaimed and unpaid	100 24-SEP-2018
SURINDER KUMAR	SURINDER KUMAR	CO DALJEET SINGH HOUSE NO3697 MODEL GRAM ROAD	INDIA	Punjab	Ludhiana	400019 000000000000000068955	Amount for unclaimed and unpaid	90 24-SEP-2018
KAMALIJEET KAUR	KAMALIJEET KAUR	CO DALBIR SINGH SYNDICATE BANK CLOCK TOWER LUDHIANA 141008	INDIA	Punjab	Ludhiana	390001 000000000000000117829	Amount for unclaimed and unpaid	30 24-SEP-2018
B K SIDHU	B K SIDHU	CO COL M S SIDHU PROJE MANAGER AIWHD CO HQ JALANDHER SUB ARE JALLANDER CANT144005	INDIA	Punjab	Jalandhar	384001 000000000000000080315	Amount for unclaimed and unpaid	25 24-SEP-2018
DEWAN CHAND GOYAL	DEWAN CHAND GOYAL	CO CHIRANJAI LAL DEV RAI COMMISSION AGENT SUNAMI 148028	INDIA	Punjab	Sangrur	534102 000000000000000078240	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ KUMAR KANSAL	RAJ KUMAR KANSAL	CO CHANAN RAM TEACHER VILLOVPT PRY SCHOOLSANGAT KHURDA VIA TALWANDI	INDIA	Punjab	Amritsar	560041 000000000000000061874	Amount for unclaimed and unpaid	40 24-SEP-2018
SUBHASH CHANDER JAIN	SUBHASH CHANDER JAIN	CO CHAKAR HOSERY WORKS PURANA BAZAAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	380013 000000000000000084668	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRMALA DEVI GARG	NIRMALA DEVI GARG	CO CH CHANAN RAM HANS RAJ GRAIN MARKET TAPAPB 148108	INDIA	Punjab	Barnala	382340 000000000000000078276	Amount for unclaimed and unpaid	17 24-SEP-2018
ANUREET DHARNI	ANUREET DHARNI	CO CAPTN S MANGATH NO1573 SECTOR 39URBAN ESTATE P O FOCAL POINT	INDIA	Punjab	Ludhiana	229001 000000000000000121221	Amount for unclaimed and unpaid	30 24-SEP-2018
R K AGRAWAL	R K AGRAWAL	CO BUTA RAM RAKESH KUMAR OLD DANA MANDI KAPURTHALAPB 144 601	INDIA	Punjab	Kapurthala	393002 000000000000000058044	Amount for unclaimed and unpaid	100 24-SEP-2018
AMARJIT KAUR	AMARJIT KAUR	CO BHUPINDER SINGH DELHI AUTOMOBILESOPPHS STAND 001 G TROAD	INDIA	Punjab	Ludhiana	395007 0000000000000000907043	Amount for unclaimed and unpaid	30 24-SEP-2018
MANMOHAN SINGH BAIWA	MANMOHAN SINGH BAIWA	CO BEANT NIWAS VPO BUNDALA DIST JALANDHAR	INDIA	Punjab	Jalandhar	395000 000000000000000108010	Amount for unclaimed and unpaid	25 24-SEP-2018
GORI SHANKAR	GORI SHANKAR	CO BANARSI DAS HALWAI BANK BAZZAR BHATINDA 151005	INDIA	Punjab	Bathinda	361001 000000000000000075749	Amount for unclaimed and unpaid	12 24-SEP-2018
GURCHARAN DUGGAL	GURCHARAN DUGGAL	CO BALWINDER LAL DUGG VILL DHILWAN PO DAKOHA DISTT JALANDHAR 144023 INDIA001	INDIA	Punjab	Jalandhar	712258 0000000000000000906736	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER KAUR	SURINDER KAUR	CO BAL KRISHAN GOYAL PRESS CORRESPONDENT HANDIYAA BAZAR	INDIA	Punjab	Barnala	506009 000000000000000113755	Amount for unclaimed and unpaid	37 24-SEP-2018
RISHU MALHAN	RISHU MALHAN	CO BAU NATH AND SONS OLD DAWA MANDI KAPURTHALA PUNJAB 144601	INDIA	Punjab	Kapurthala	110001 000000000000000081406	Amount for unclaimed and unpaid	37 24-SEP-2018
UNU MALHAN	UNU MALHAN	CO BAU NATH AND SONS OLD DAWA MANDI KAPURTHALA PUNJAB 144601	INDIA	Punjab	Kapurthala	713301 000000000000000081408	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJINDER KAUR	RAJINDER KAUR	CO BABU D HATTI KANG MOHALA TEHSARALA DISTTUDHIANA	INDIA	Punjab	Ludhiana	110085 000000000000000068900	Amount for unclaimed and unpaid	90 24-SEP-2018
SIMARJIT KAUR	SIMARJIT KAUR	CO BABU D HATTI KANG MOHALLASAMRALA DTUDHIANA	INDIA	Punjab	Ludhiana	560022 000000000000000069061	Amount for unclaimed and unpaid	90 24-SEP-2018

HARBHAJAN SINGH	HARBHAJAN SINGH	CO BABU DI HATTI KANG MOHALLA SAMRALA DTLUDHIANA	INDIA	Punjab	Ludhiana	780100 00000000000000068540	Amount for unclaimed and unpaid	90 24-SEP-2018
JASBIR SINGH	JASBIR SINGH	CO BABU DI HATTI KANG MOHALA SAMRALA DISTTLUDHIANA	INDIA	Punjab	Ludhiana	834008 00000000000000068586	Amount for unclaimed and unpaid	90 24-SEP-2018
TARLOCHAN SINGH	TARLOCHAN SINGH	CO BABU DI HATTI KANG MOHALA SAMRALA DISTTLUDHIANA	INDIA	Punjab	Ludhiana	360001 00000000000000069084	Amount for unclaimed and unpaid	90 24-SEP-2018
SUKHDEV SINGH	SUKHDEV SINGH	CO BABU DI HATTI KANG MOHALA SAMRALA DISTT LUDHIANA	INDIA	Punjab	Ludhiana	607001 00000000000000069029	Amount for unclaimed and unpaid	90 24-SEP-2018
ASUWANI TANGRI	ASUWANI TANGRI	CO B VIII 761 LAKKAR BAZAR LUDHIANA 141008 INDIA001	INDIA	Punjab	Ludhiana	700007 000000000000000907192	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH KUMAR	NARESH KUMAR	CO B 5 KASHYAP 66 D KITCHLU NAGAR LUDHIANA PUNJAB 141001	INDIA	Punjab	Ludhiana	380013 000000000000000129033	Amount for unclaimed and unpaid	30 24-SEP-2018
GURDIP SINGH ARORA	GURDIP SINGH ARORA	CO B 5 CHAWLAHOUSE NO 110 GALI NO 6 SAHEED UDHAM SINGH NAGAR AMRITSAR 143001	INDIA	Punjab	Amritsar	753001 000000000000000907170	Amount for unclaimed and unpaid	12 24-SEP-2018
Sanjeev Kumar	Sanjeev Kumar	CO B K ARORA RAHON ROAD BASTI JODHEWAL NEAR PNB LUDHIANA PUNJAB 141007	INDIA	Punjab	Ludhiana	560004 000000000000000129029	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM JIAN	NEELAM JIAN	CO B H OSWAL DAL BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	211003 000000000000000135461	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR KAUNDAL	RAJ KUMAR KAUNDAL	CO B 52 MOTI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	390002 00000000000000074024	Amount for unclaimed and unpaid	12 24-SEP-2018
UMESH PATHAK	UMESH PATHAK	CO AZAD SUCATE AND CHEMICAL KIRTI NAGAR NEAR SAMRALA CHOWK LUDHIANA	INDIA	Punjab	Ludhiana	248001 00000000000000025850	Amount for unclaimed and unpaid	100 24-SEP-2018
BRJU MOHAN	BRJU MOHAN	CO ATUL SEHGAL 172 NEW JAWAHAR NAGAR JALANDHAR	INDIA	Punjab	Jalandhar	711204 000000000000000140969	Amount for unclaimed and unpaid	60 24-SEP-2018
JASWANT SINGH	JASWANT SINGH	CO ARVINDER SINGH NO 151 NARULA COLONY LOWER MALL PATIALA PB 147001 INDIA001	INDIA	Punjab	Patiala	221010 000000000000000907228	Amount for unclaimed and unpaid	30 24-SEP-2018
ANUP SHARMA	ANUP SHARMA	CO ARUN SEHGAL B 35320 BASTI NAU JALANDHAR CITY 144002	INDIA	Punjab	Jalandhar	524003 000000000000000119955	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY BHARDWAJ	SANJAY BHARDWAJ	CO ARORA BOOK DEPOT NR ASHOKA GIRLS SCHOOL SIRHIND 140406	INDIA	Punjab	Fatehgarh Sahib	700007 000000000000000120135	Amount for unclaimed and unpaid	30 24-SEP-2018
Sanjeev Kumar	Sanjeev Kumar	CO ARIHANT COTSYN LTD B 35PHASE V FOCAL POINT	INDIA	Punjab	Ludhiana	600008 00000000000000069067	Amount for unclaimed and unpaid	45 24-SEP-2018
KESHAV DEVI	KESHAV DEVI	CO ANOOP KUMAR NR DEVI CHAND BHAWAN UNA RD HOSHIARPUR	INDIA	Punjab	Hoshiarpur	147001 000000000000000117849	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILA KUMARI	SUSHILA KUMARI	CO ANIL SAGGAR B V79 OLD HOSPITAL KAPURTHALA 144601	INDIA	Punjab	Kapurthala	400026 000000000000000133345	Amount for unclaimed and unpaid	30 24-SEP-2018
RISHAB KUMAR	RISHAB KUMAR	CO ANIL DUGGAL DUGGAL HOUSECHOWK PASSION PHILLAUER 144410	INDIA	Punjab	Jalandhar	251001 00000000000000068843	Amount for unclaimed and unpaid	45 24-SEP-2018
GAGAN DUGGAL	GAGAN DUGGAL	CO ANIL DUGGAL DUGGAL HOUSE CHOWK PASSIONPHILLAUER	INDIA	Punjab	Jalandhar	226010 00000000000000068481	Amount for unclaimed and unpaid	90 24-SEP-2018
RAJEEV KUMAR	RAJEEV KUMAR	CO ANIL DUGGAL DUGGAL HOUSE CHOWK PASSION	INDIA	Punjab	Jalandhar	400703 00000000000000068842	Amount for unclaimed and unpaid	90 24-SEP-2018
BHUPAL RACHHPAL	BHUPAL RACHHPAL	CO AMAR JIT SINGH 1462 KRISHANA NAGAR MOGA 142001 INDIA 001	INDIA	Punjab	Moga	414001 000000000000000906690	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK MEHTA	ANARS DAS	CO AHATA BADAN SINGH H NO850 STREET NO 3 MOGA 142001	INDIA	Punjab	Moga	400000 000000000000000000302	Amount for unclaimed and unpaid	40 24-SEP-2018
SIKANDAR SINGH	SIKANDAR SINGH	CO AGGARWAL WOOL CENTRE KOTWALI BAZAR HOSHIARPUR 146001 INDIA 001	INDIA	Punjab	Hoshiarpur	249407 000000000000000906722	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH VERMA	RAKESH VERMA	CO 754 MODEL TOWN OFFICER COLONY ROAD JALANDHAR 144001	INDIA	Punjab	Jalandhar	395000 000000000000000081446	Amount for unclaimed and unpaid	12 24-SEP-2018
GURBACHAN KAUR	GURBACHAN KAUR	CLASSIC FURNISHERS 113 A COOPER ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	395002 000000000000000119694	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH MAKKAR	MANISH MAKKAR	CIVIL LINES PHASE II FAZILKAB	INDIA	Punjab	Fazilka	389330 000000000000000113433	Amount for unclaimed and unpaid	87 24-SEP-2018
SURINDER AGGARWAL	SURINDER AGGARWAL	CIVIL HOSPITAL MEDICAL OFFICER NABHA PATIALA	INDIA	Punjab	Patiala	302004 0000000000000001301846	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR MITTAL	ASHOK KUMAR MITTAL	CIVIL COURTS COMPLEX NAKODAR 141310	INDIA	Punjab	Ludhiana	302012 000000000000000109642	Amount for unclaimed and unpaid	25 24-SEP-2018
DARSHAN KAUR	DARSHAN KAUR	CHHAPRI925 SECTOR IIIHOUSING BOARD COLONY RANJIT AVENUE	INDIA	Punjab	Amritsar	110001 000000000000000096418	Amount for unclaimed and unpaid	12 24-SEP-2018
BASHAMBER NATH GUPTA	BASHAMBER NATH GUPTA	CHHAPAR STREET TARN TARAN 143401 PUNJAB	INDIA	Punjab	Amritsar	700007 000000000000000204366	Amount for unclaimed and unpaid	100 24-SEP-2018
ELISHA GUPTA	ELISHA GUPTA	CHETAK PHOTOSTAT COLLEGE ROADNEAR OLD BUS STAND BARNALA	INDIA	Punjab	Barnala	326001 00000000000000068470	Amount for unclaimed and unpaid	90 24-SEP-2018
HANISH KUMAR GUPTA	HANISH KUMAR GUPTA	CHETAK PHOTOSTAT COLLEGE ROADNEAR OLD BUS STAND BARNALA	INDIA	Punjab	Barnala	261001 00000000000000068533	Amount for unclaimed and unpaid	45 24-SEP-2018
RINKU BANSAL	RINKU BANSAL	CHETAK PHOTOSTAT COLLEGE ROADNEAR OLD BUS STAND BARNALA	INDIA	Punjab	Barnala	226005 00000000000000068897	Amount for unclaimed and unpaid	90 24-SEP-2018
ANJU GUPTA	ANJU GUPTA	CHETAK PHOTOSTAT COLLEGE ROAD NEAR OLD BUS STAND BARNALA PUNJAB 148101	INDIA	Punjab	Barnala	508207 00000000000000068349	Amount for unclaimed and unpaid	90 24-SEP-2018
HANISH KUMAR GUPTA	HANISH KUMAR GUPTA	CHETAK PHOTOSTAT COLLEGE ROAD NEAR OLD BUS STAND BARNALA PUNJAB 148101	INDIA	Punjab	Barnala	812001 00000000000000068532	Amount for unclaimed and unpaid	45 24-SEP-2018
SUMAN BATHLA	SUMAN BATHLA	CHANNI COTTAGE KANDH WALA ROAD ABOHAR 1521169B	INDIA	Punjab	Firozpur	401203 00000000000000022701	Amount for unclaimed and unpaid	150 24-SEP-2018
SUMTI JAIN	SUMTI JAIN	CHANAN RAM DIWAN CHAND RAEKOT LUDHIANA 141109	INDIA	Punjab	Ludhiana	713212 000000000000000129015	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH BHARDWAJ	RAJESH BHARDWAJ	CHAMAN MANDIR KATRA SUFAD AMRITSAR 143001	INDIA	Punjab	Amritsar	623560 000000000000000081163	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY INDER SINGH CHAHAL	SANJAY INDER SINGH CHAHAL	CHAHAL HOUSE RAGHO MAIRA PATIALA	INDIA	Punjab	Patiala	226006 0000000000000001301127	Amount for unclaimed and unpaid	50 24-SEP-2018
HARJINDER KAUR	HARJINDER KAUR	CHAHAL HOUSE CIRCULAR ROAD OPP TELEGRAPH OFFICE BATALA DISTT DURDASPUR 143505	INDIA	Punjab	Gurdaspur	302016 000000000000000103732	Amount for unclaimed and unpaid	12 24-SEP-2018
KEWALKRISHAN	KEWALKRISHAN	CARE MANOHAR LAL H NO 3183 GALI 2 COURT ROAD BATHINDA 151001	INDIA	Punjab	Bathinda	208000 000000000000000117789	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA RANI KHANNA	ASHA RANI KHANNA	CANIT BOARD DISPENSARY NR SADAR BAZAR AMRITSAR CANIT 143001	INDIA	Punjab	Amritsar	384170 000000000000000130358	Amount for unclaimed and unpaid	30 24-SEP-2018
INDERJIT SINGH GILL	INDERJIT SINGH GILL	CANARA BANK COURT ROAD LUDHIANA 141001	INDIA	Punjab	Ludhiana	390019 000000000000000084712	Amount for unclaimed and unpaid	12 24-SEP-2018
B LAL	B LAL	CO OH NO 50 8 BAGH NAUJHRIA MAL JAIN FEROZEPUR ROAD LUDHIANA 141001	INDIA	Punjab	Ludhiana	391345 00000000000000021232	Amount for unclaimed and unpaid	100 24-SEP-2018
BIKKY CHOPRA	BIKKY CHOPRA	CO Y P JOLLY 730 HARGOBIND NAGAR PHAGOWARA PB	INDIA	Punjab	Kapurthala	560053 000000000000000902948	Amount for unclaimed and unpaid	25 24-SEP-2018
VIPAN KUMAR JAIN	VIPAN KUMAR JAIN	CO VIJAY KUMAR BANSAL 544 WATER WORKS AREA MANDI KILIANWALI MUKTSAR VIA LAMBI	INDIA	Punjab	Ludhiana	625000 0000000000000000084689	Amount for unclaimed and unpaid	12 24-SEP-2018
MRS. SANTOSH RANI	MRS. SANTOSH RANI	CO VALLABH SHODDY SPINNERS 1970 TEXTILE COLONY INDUSTRIAL AREA A LUDHIANA	INDIA	Punjab	Bathinda	272001 0000000000000000000888	Amount for unclaimed and unpaid	50 24-SEP-2018
ROOP KISHORE OSWAL	ROOP KISHORE OSWAL	CO V K GUPTA 184 B BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	384001 000000000000000133885	Amount for unclaimed and unpaid	30 24-SEP-2018
MS RITU GUPTA	MS RITU GUPTA	CO V K AGGARWAL STATE BANK OF INDIA MORINDA DISTT ROPAR	INDIA	Punjab	Ludhiana	400004 000000000000000115093	Amount for unclaimed and unpaid	75 24-SEP-2018
BAHADUR SINGH	BAHADUR SINGH	CO UNIVERSAL INDUSTRIAL CORPN GT ROAD BATLA P B 143505	INDIA	Punjab	Rupnagar	110006 0000000000000001301330	Amount for unclaimed and unpaid	100 24-SEP-2018
VANITA AGGARWAL	VANITA AGGARWAL	CO SUNINDRA NEW AGENCY OLD BUS STAND JAGRAON 142026	INDIA	Punjab	Gurdaspur	600084 000000000000000080957	Amount for unclaimed and unpaid	47 24-SEP-2018
PARTAP SINGH	PARTAP SINGH	CO SMT BANARSO DEVI KALI MATA MANDIR ROAD PATHANKOT 145001	INDIA	Punjab	Ludhiana	302004 000000000000000038704	Amount for unclaimed and unpaid	100 24-SEP-2018
ANITA MAHAJAN	ANITA MAHAJAN	CO SHRI SHAM LAL BANSAL H NO 344 NAI BASTI ALOKHANR GATE NABHA 147201 PB	INDIA	Punjab	Pathankot	110010 000000000000000100936	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJIV KUMAR GUPTA	RAJIV KUMAR GUPTA	CO SHRI HEM RAJ MES ROAD JAWAHAR NAGAR ADAMPUR DOAGA JALANDHAR	INDIA	Punjab	Patiala	601201 00000000000000068895	Amount for unclaimed and unpaid	90 24-SEP-2018
RAJINDER PAL SINGH CHAUHAN	RAJINDER PAL SINGH CHAUHAN	CO SHADI LAL SURINDER KUMAR TOBACCO MERCHANT KESHMIRI BAZAR HOSHIARPUR 146001	INDIA	Punjab	Jalandhar	400092 000000000000000041473	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJIV KUMAR WALLA	SANJIV KUMAR WALLA	CO SH ASHOK SINGAL SINGLA NURSINGH HOME SHIVYALLA SOODAN HARI BAZAR MOGA FDB PB 142001 INDIA	INDIA	Punjab	Hoshiarpur	250001 000000000000000117782	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND KUMAR GUPTA	ARVIND KUMAR GUPTA	CO SATISH JAIN 550 AGGAR NAGAR LUDHIANA	INDIA	Punjab	Moga	457550 000000000000000900181	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMLAVANTI	KAMLAVANTI	CO SAT PAL GARG & SONS BHAWANI GARG SANGRUR 148026	INDIA	Punjab	Ludhiana	201001 000000000000000084534	Amount for unclaimed and unpaid	37 24-SEP-2018
SANTOSH GARG	SANTOSH GARG	CO S KARTAR SINGH EX MLA 37 NEW DASHMESH AVENUE P O KHALSA COLLEGE AMRITSAR	INDIA	Punjab	Sangrur	380016 000000000000000081903	Amount for unclaimed and unpaid	37 24-SEP-2018
INDER SINGH	INDER SINGH	CO ROSIN SALE SUKHABAD PHARWAIN ROAD PO HOSHIARPUR PB 146001	INDIA	Punjab	Amritsar	380024 000000000000000152598	Amount for unclaimed and unpaid	100 24-SEP-2018
GANPAT SAINI	GANPAT SAINI	CO RISHAB SPINNING MILLS PROP NAHAR EXPORTS LTD DISTT LUDHIANA PAKHOWAL ROAD JODHAN	INDIA	Punjab	Hoshiarpur	302003 00000000000000079282	Amount for unclaimed and unpaid	12 24-SEP-2018
DAVINDER KUMAR JAIN	DAVINDER KUMAR JAIN	CO RAINDER SEHGAL 172 NEW JAWAHAR NAGAR JALANDHAR CITY	INDIA	Punjab	Ludhiana	380000 00000000000000038996	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGDEEP KHOSIA	JAGDEEP KHOSIA	CO RAINDER LAL AGGARWAL DFO RETIRED TAPHU MOHALA FEROZPUR CITY 152002	INDIA	Punjab	Jalandhar	533431 000000000000000140715	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM SOIN	POONAM SOIN	CO RAINDER LAL AGGARWAL DFO RETIRED TAPHU MOHALA FEROZPUR CITY 152002	INDIA	Punjab	Jalandhar	160000 000000000000000140806	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH MITTAL	SHAILESH MITTAL	CO RAIDEEP SINGH B 1 1044 27 AKASH PURI CIVIL LINES LUDHIANA PB 141001 INDIA *001	INDIA	Punjab	Firozpur	400601 000000000000000117799	Amount for unclaimed and unpaid	30 24-SEP-2018
KULDIP SINGH	KULDIP SINGH	CO RAIDEEP SINGH B 1 1044 27 AKASH PURI CIVIL LINES LUDHIANA PB 141001 INDIA *001	INDIA	Punjab	Ludhiana	342001 000000000000000907136	Amount for unclaimed and unpaid	30 24-SEP-2018
PALO KAUR	PALO KAUR	CO RAIDEEP SINGH B 1 1044 27 AKASH PURI CIVIL LINES LUDHIANA PB 141001 INDIA *001	INDIA	Punjab	Ludhiana	711101 000000000000000907169	Amount for unclaimed and unpaid	30 24-SEP-2018
PAWINI KHANNA	PAWINI KHANNA	CO RAJAN NURSING HOME 18 SHAKTI NAGAR AMRITSAR 143006	INDIA	Punjab	Amritsar	462000 000000000000000109112	Amount for unclaimed and unpaid	25 24-SEP-2018
NIRMALA DEVI	NIRMALA DEVI	CO R SINGLA & CO C A HOSPITAL ROAD BATHINDA 151005	INDIA	Punjab	Bathinda	302012 000000000000000304010	Amount for unclaimed and unpaid	100 24-SEP-2018
SHIVANI KHURANA	SHIVANI KHURANA	CO R L KHANNA H NO 2117 8 DASHMESH NAGAR NEAR WATER WORKS NO 4 JALALABAD DISTT FEROZEPUR PU INDIA	INDIA	Punjab	Firozpur	380000 000000000000000132915	Amount for unclaimed and unpaid	30 24-SEP-2018
DARSHAN SINGH	DARSHAN SINGH	CO PUNJAB & SIND BANK MUKTSAR DISTT FARIDKOT 152026	INDIA	Punjab	Faridkot	211003 00000000000000034651	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM KUMAR	RAM KUMAR	CO OM PRAKASH SATISH KUMAR MANDIKESAR GANJ LUDHIANA	INDIA	Punjab	Ludhiana	533440 00000000000000022430	Amount for unclaimed and unpaid	240 24-SEP-2018
MANJU GUPTA	MANJU GUPTA	CO NAVBHARAT ENGG WORKS NO 1 INDUSTRIAL AREA AREA A LUDHIANA 141003	INDIA	Punjab	Ludhiana	401203 00000000000000079416	Amount for unclaimed and unpaid	37 24-SEP-2018
AMIT SHARMA	AMIT SHARMA	CO NARESH SHARMA CANARA BANK RLY RD BATALA PB 143505	INDIA	Punjab	Amritsar	400922 000000000000000119714	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH AGGARWAL & SONS (H.U.F.)	NARESH AGGARWAL & SONS (H U F)	CO NARESH AGGARWAL ADVOCATE BHAGWANTI AGGARWAL MARKET SAMRALA DISTT LDH PB 141114	INDIA	Punjab	Ludhiana	311001 000000000000000101411	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER MOHAN JAIN	SURINDER MOHAN JAIN	CO NAHAR SONS AGENCIES CHAURI SARAK LUDHIANA	INDIA	Punjab	Ludhiana	560000 00000000000000073892	Amount for unclaimed and unpaid	25 24-SEP-2018
RIPU DAMAN	RIPU DAMAN	CO MOOL CHAND KESHO RAM BAZAR KARIMPURA LUDHIANA	INDIA	Punjab	Ludhiana	500003 00000000000000079354	Amount for unclaimed and unpaid	12 24-SEP-2018
NISHA GUPTA	NISHA GUPTA	CO MAMTA STEEL CORP MOTIA KHAN MANDI GOBIND GARH	INDIA	Punjab	Patiala	110059 0000000000000001301127	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMA VERMA	RAMA VERMA	CO M S PURAN CHAND & SONS OLD GRAIN MARKET TARN TARAN DT ASR 143401	INDIA	Punjab	Amritsar	272001 000000000000000130373	Amount for unclaimed and unpaid	30 24-SEP-2018
VARINDER KUMAR	VARINDER KUMAR	CO M S NAV BHARAT TRADING CO ZIRA DIST FEROZEPUR LUDHIANA	INDIA	Punjab	Ludhiana	400067 000000000000000300394	Amount for unclaimed and unpaid	12 24-SEP-2018
VIVEK KUMAR	VIVEK KUMAR	CO M S MANGAT RAM SOHAN LAL CLOTH MERCHANT MUKTSAR	INDIA	Punjab	Firozpur	389001 0000000000000001301127	Amount for unclaimed and unpaid	24 24-SEP-2018

SANJEEV KUMAR	SANJEEV KUMAR	C O M S LALCHAND PAWAN KUMAR GUR MANDI PATIALA 147001	INDIA	Punjab	Patiala	384001 00000000000000081927	Amount for unclaimed and unpaid	37 24-SEP-2018
PARAMJIT SINGH	PARAMJIT SINGH	C O M S JASBIR INDUSTRIES D 4 FOCAL POINT KHANNA 141401	INDIA	Punjab	Ludhiana	110032 00000000000000073997	Amount for unclaimed and unpaid	25 24-SEP-2018
DEVINDER KUMAR JAIN	GULJIANA LAL JAIN	C O M S G L JAIN & SONS B IV 731 WAIT GANJ LUDHIANA	INDIA	Punjab	Ludhiana	812002 00000000000000002982	Amount for unclaimed and unpaid	240 24-SEP-2018
RAJESH KUMAR	RAJESH KUMAR	C O M S DUGGAL & SONS KARMON DEORI AMRITSAR 143001	INDIA	Punjab	Amritsar	400019 00000000000000130413	Amount for unclaimed and unpaid	30 24-SEP-2018
BALDEV KRISHAN BANSAL	BALDEV KRISHAN BANSAL	C O M S BANSAL BROTHERS GILLAN STREET NABHA DIST PATIALA 147201	INDIA	Punjab	Patiala	678012 00000000000000134406	Amount for unclaimed and unpaid	30 24-SEP-2018
BALDEV KRISHAN BANSAL	BALDEV KRISHAN BANSAL	C O M S BANSAL BROTHERS GILLAN STREET NABHA DIST PATIALA 147201	INDIA	Punjab	Patiala	679103 00000000000000048760	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL GOEL	TARA CHAND	C O M S ASHOKA CLOTH HOUSE V P O MANDI AHMEDGARH 148021	INDIA	Punjab	Sangrur	400064 00000000000000002850	Amount for unclaimed and unpaid	140 24-SEP-2018
LAJPAT KANSAL	LAJPAT KANSAL	C O L R KANSAL ASSOCIATES SHOP NO 12 1ST FLOOR KAMLA NEHRU MARKET LUDHIANA	INDIA	Punjab	Ludhiana	126120 00000000000000133865	Amount for unclaimed and unpaid	30 24-SEP-2018
MEHAR CHAND	MEHAR CHAND	C O L D HSPITAL G T ROAD MOGA 142001	INDIA	Punjab	Moga	560086 000000000000000042558	Amount for unclaimed and unpaid	100 24-SEP-2018
S BALA	S BALA	C O L D HSPITAL G T ROAD MOGA 142001	INDIA	Punjab	Moga	700028 00000000000000042557	Amount for unclaimed and unpaid	100 24-SEP-2018
GAGAN MEHTA	GAGAN MEHTA	C O KRISHNA COMMERCIAL COLLEGE V P O BHOGPUR DISTT JALANDHAR	INDIA	Punjab	Jalandhar	600020 000000000000IN300888	Amount for unclaimed and unpaid	30 24-SEP-2018
REENA SETHI	R K SETHI	C O KOHINOOR ENGINEERING WORKS G T ROAD BATALA 143505	INDIA	Punjab	Gurdaspur	425001 00000000000000015220	Amount for unclaimed and unpaid	140 24-SEP-2018
DIMPLE THAKRAL	DIMPLE THAKRAL	C O KISHAN SINGH GROVER H NO 444 KRISHNA NAGRI GALI NO 2 ABOHAR PANJAB 252116	INDIA	Punjab	Firozpur	711111 000000000000000081959	Amount for unclaimed and unpaid	30 24-SEP-2018
JATINDER KHOSLA	JATINDER KHOSLA	C O KHOSLA TENT HOUSE KHAJURI GATE BATALA 143505	INDIA	Punjab	Gurdaspur	502281 00000000000000046976	Amount for unclaimed and unpaid	200 24-SEP-2018
KAPOOR CHAND JAIN	KAPOOR CHAND JAIN	C O KAY JAY KNITWEAR P PURANA BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	462003 000000000000000117869	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHIT SINGH	MOHIT SINGH	C O JASWANT SINGH NEAR UNION BANK OF INDIA DALHOUSE ROAD PATHANKOT 145001	INDIA	Punjab	Pathankot	395001 00000000000000042106	Amount for unclaimed and unpaid	100 24-SEP-2018
SH DALIP SINGH	SH DALIP SINGH	C O JANTA NAGAR COURT MANGAL SINGH LUDHIANA 141001	INDIA	Punjab	Ludhiana	208001 000000000000000114592	Amount for unclaimed and unpaid	125 24-SEP-2018
PREM KUMAR	PREM KUMAR	C O JAI LAL RAMESHWAR DASS COMMISSION AGENTS CHOWK NO 2 JAITU MANDI PUNJAB DIST FARIDKOT 151	INDIA	Punjab	Faridkot	500661 00000000000000059633	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKESH KUMAR	MUKESH KUMAR	C O JAI LAL RAMESHWAR DASS COMMISSION AGENTS CHOWK NO 2 JAITU 151202 PB	INDIA	Punjab	Faridkot	387810 00000000000000059650	Amount for unclaimed and unpaid	100 24-SEP-2018
VED VRAT	VED VRAT	C O JAGDISH MATTER ANAND KUTHI H NO 103 ST 12 KRISHAN NAGAR HOSHIARPUR 146001 *001	INDIA	Punjab	Hoshiarpur	151001 000000000000000906331	Amount for unclaimed and unpaid	30 24-SEP-2018
JASPAL SINGH KARTA	JASPAL SINGH KARTA	C O INDER SINGH CHAWLA XXV 291 SALEM TABRI LUDHIANA	INDIA	Punjab	Ludhiana	400061 00000000000000080970	Amount for unclaimed and unpaid	25 24-SEP-2018
POONAM SHARMA	POONAM SHARMA	C O HIMALAYA AUTO INDUSTRY GALI NO 7 SHAM NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	400016 00000000000000120093	Amount for unclaimed and unpaid	30 24-SEP-2018
DAVINDER SINGH SANGHA	DAVINDER SINGH SANGHA	C O H S SODHI G T ROAD NEAR P W D REST HOUSE MOGA 142001 INDIA *001	INDIA	Punjab	Moga	400017 000000000000000907607	Amount for unclaimed and unpaid	30 24-SEP-2018
K K KHAKEH	K K KHAKEH	C O G S KHAKEH PUNJAB & SIND BANK DAKOHA RAMA MANDI JALANDHAR	INDIA	Punjab	Jalandhar	383434 00000000000000137385	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJKUMAR SETHI	RAJKUMAR SETHI	C O G K SETHI HOSIERY WORKS 709 WAIT GANJ LUDHIANA 141008	INDIA	Punjab	Ludhiana	560020 000000000000000997760	Amount for unclaimed and unpaid	12 24-SEP-2018
PREM CHAND	PREM CHAND	C O FATESH GARH SAHIB CENTRAL CO OP RATIVE BANK LTD AMLOH AMLOH 147203	INDIA	Punjab	Patiala	400002 00000000000000130796	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR	VIJAY KUMAR	C O FAKIR CHAND HALWAI GANDHI CHOWK AHMEDGARH PUNJAB 148021	INDIA	Punjab	Sangrur	444906 000000000000000102432	Amount for unclaimed and unpaid	50 24-SEP-2018
MANVIR GUPTA	MANVIR GUPTA	C O DR BHIM SAIN SATTA BAZAR P O KOTKAPURA 151204 PB	INDIA	Punjab	Faridkot	370030 00000000000000079290	Amount for unclaimed and unpaid	47 24-SEP-2018
VIPAN GUPTA	VIPAN GUPTA	C O DES RAI GUPTA COTTAGE GEETA COLONY MOGA PUNJAB 142001	INDIA	Punjab	Moga	380000 000000000000000117773	Amount for unclaimed and unpaid	30 24-SEP-2018
NASIB KAUR SINGHOTA	NASIB KAUR SINGHOTA	C O COL K S SINGHOTA BARA PIND P O DIST JALANDAR PUNJAB 144418	INDIA	Punjab	Jalandhar	208001 00000000000000133889	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND HAMIRWASIA	ANAND HAMIRWASIA	C O CENTURY RAYON OLD CLOTH MKT PO GOLDEN TEMPLE AMRITSAR 143006	INDIA	Punjab	Amritsar	400064 00000000000000080908	Amount for unclaimed and unpaid	12 24-SEP-2018
BRJU BHUSHAN ARORA	IDERJEET	C O BHAGAT JI DI HATTI GHASS MANDI CHOWK HAZURI ROAD LUDHIANA	INDIA	Punjab	Ludhiana	560009 000000000000000003142	Amount for unclaimed and unpaid	380 24-SEP-2018
BALWINDER SINGH	BALWINDER SINGH	C O BAL STUDIO NR OBC FATEHGARH CHURIAN DIST GURDASPUR	INDIA	Punjab	Gurdaspur	000000000000000130421	Amount for unclaimed and unpaid	30 24-SEP-2018
AVTAR SINGH SANDHU	AVTAR SINGH SANDHU	C O AMARJIT SINGH SODHI NEAR I T I G T ROAD MOGA 142001 INDIA *001	INDIA	Punjab	Moga	400002 000000000000000907608	Amount for unclaimed and unpaid	30 24-SEP-2018
GAURAV KUMAR	GAURAV KUMAR	C O ALLINA ENGGINERING CORPN 8 PARTAP NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	482008 000000000000000117824	Amount for unclaimed and unpaid	30 24-SEP-2018
ANU BALA SACHDEV	ANU BALA SACHDEV	C O AJAY FUEL INJECTION INDUSTRIES GALI NO 2 SUBHASH NAGAR PHAGWARA 144401	INDIA	Punjab	Jalandhar	395009 00000000000000079442	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHAN KUMAR SINGH	KRISHAN KUMAR SINGH	C O ABHISHEK INDUSTRIES RAIKOT ROAD BARNALA PB	INDIA	Punjab	Barnala	481001 000000000000000152606	Amount for unclaimed and unpaid	100 24-SEP-2018
KANSHI RAM	KANSHI RAM	C O 1920 ABDULLAPUR LUDHIANA	INDIA	Punjab	Ludhiana	226004 000000000000000114809	Amount for unclaimed and unpaid	137 24-SEP-2018
MADHU JAIN	MADHU JAIN	C 88KITCHLU NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	401100 000000000000000008699	Amount for unclaimed and unpaid	45 24-SEP-2018
ANUPAMA GUPTA	ANUPAMA GUPTA	C 3 GOVERNMENT POLYTECHNIC BATHINDA 151001	INDIA	Punjab	Bathinda	743275 00000000000000058062	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDESH KALIA	SUDESH KALIA	C 2087 RANJIT AVENUE AMRITSAR143 001	INDIA	Punjab	Amritsar	700060 000000000000000100150	Amount for unclaimed and unpaid	12 24-SEP-2018
PREM JIT KAUR	PREM JIT KAUR	C 199 RANDHIR SINGH NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	577101 00000000000000084546	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJBIRINDER SINGH CHADHA	RAJBIRINDER SINGH CHADHA	C 140 KITCHLU NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	440012 00000000000000097723	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRMAL SANDEV	NIRMAL SANDEV	8XIX 7505 PATEL NAGAR CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	110001 000000000000000117837	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDER SHEKHAR	CHANDER SHEKHAR	8V 14352 STREET NO 4 MADHO PURI LUDHIANA 141008	INDIA	Punjab	Ludhiana	395009 00000000000000097707	Amount for unclaimed and unpaid	25 24-SEP-2018
SAROJ KUMARI ARORA	SAROJ KUMARI ARORA	8V 118 KHUD MOHALLA LUDHIANA 141008	INDIA	Punjab	Ludhiana	362260 00000000000000084540	Amount for unclaimed and unpaid	37 24-SEP-2018
SH KRISHAN LAL	SH KRISHAN LAL	BROKER SABAN BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	146001 00000000000000114768	Amount for unclaimed and unpaid	42 24-SEP-2018
VIJESH GUPTA	VIJESH GUPTA	BRU BUILDING GILL ROAD MILLER GANJ LUDHIANA 141003	INDIA	Punjab	Ludhiana	452003 00000000000000079384	Amount for unclaimed and unpaid	47 24-SEP-2018
PREM LATA	PREM LATA	BOBBY BUILDING NEW JAGAT PURA HOSHIARPUR	INDIA	Punjab	Hoshiarpur	122001 00000000000000022552	Amount for unclaimed and unpaid	40 24-SEP-2018
JAGDISH CHANDAR	JAGDISH CHANDAR	BIV 713 INAIT GANJ LUDHIANA 141008	INDIA	Punjab	Ludhiana	110001 00000000000000084496	Amount for unclaimed and unpaid	12 24-SEP-2018
TARUN KUMAR BIRLA	TARUN KUMAR BIRLA	BIRLA BHAIVAN KRISHNA COLONY MALOUT	INDIA	Punjab	Fazilka	273012 000000000000IN300484	Amount for unclaimed and unpaid	30 24-SEP-2018
SHELLA WANTI JAIN	SHELLA WANTI JAIN	BIMAL GENERAL STORE KASHMIRI BAZAR HOSHIARPUR 146001	INDIA	Punjab	Hoshiarpur	732101 000000000000000117796	Amount for unclaimed and unpaid	30 24-SEP-2018
GULSHAN KUMAR BHASIN	GULSHAN KUMAR BHASIN	BHAGIN NIWAS H NO 105 UCHA VEHRA MOHALLA ARIYAN WALA KHANNA DISTT LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	827001 000000000000IN301143	Amount for unclaimed and unpaid	25 24-SEP-2018
GARG AMRIT PAL	GARG AMRIT PAL	BHARAT STEEL CORP TANDA ROAD JALANDHAR CITY	INDIA	Punjab	Jalandhar	0000000000000000081375	Amount for unclaimed and unpaid	35 24-SEP-2018
BHARAT BHUSHAN	BHARAT BHUSHAN	BHARAT BHUSHAN H NO 418 I BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	400091 00000000000000084682	Amount for unclaimed and unpaid	35 24-SEP-2018
KUNDAN LAL BHANDARI	KUNDAN LAL BHANDARI	BHANDARI BUILDING CHOWK MADHO PURI LUDHIANA 141008	INDIA	Punjab	Ludhiana	110007 00000000000000023844	Amount for unclaimed and unpaid	30 24-SEP-2018
KUNDAN LAL BHANDARI	KUNDAN LAL BHANDARI	BHANDARI BUILDING CHOWK MADHO PURI LUDHIANA 141008	INDIA	Punjab	Ludhiana	313001 00000000000000023889	Amount for unclaimed and unpaid	10 24-SEP-2018
KUNDUN LAL BHANDARI	KUNDUN LAL BHANDARI	BHANDARI BUILDING CHOWK MADHO PURI LUDHIANA 141008	INDIA	Punjab	Ludhiana	560036 00000000000000023937	Amount for unclaimed and unpaid	100 24-SEP-2018
SATWANT KAUR	SATWANT KAUR	BEDI TRADERS 30 SHARMA CLOTH MKT SABAN BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	110026 00000000000000084431	Amount for unclaimed and unpaid	37 24-SEP-2018
HARISH OHRI	HARISH OHRI	BAZAR KALAN BAHADUR PUR HOSHIARPUR PB 146001	INDIA	Punjab	Hoshiarpur	110026 00000000000000013344	Amount for unclaimed and unpaid	30 24-SEP-2018
VINESH KUMAR JAIN	VINESH KUMAR JAIN	BASTI SHEIKH ROAD JALANDHAR 144002	INDIA	Punjab	Jalandhar	110010 000000000000000081391	Amount for unclaimed and unpaid	37 24-SEP-2018
SHANKER DAS KHICHY	SHANKER DAS KHICHY	BASANT VILLA 4 C UDHAM SINGH NAGAR LUDHIANA PUNJAB STATE 141001	INDIA	Punjab	Ludhiana	221001 00000000000000081738	Amount for unclaimed and unpaid	37 24-SEP-2018
SHANKER DAS KHICHY	HET RAM RETD	BASANT VILLA 4 C UDHAM SINGH NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	700000 00000000000000002914	Amount for unclaimed and unpaid	500 24-SEP-2018
KEWAL KRISHAN	KEWAL KRISHAN	BANSAL WARTAN STORE BARNINI KALAN MOGA PUNJAB 142001	INDIA	Punjab	Moga	421202 000000000000000129048	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMEET BANSAL	SUMEET BANSAL	BANSAL NIWAS H NO 201 STREET NO 3 BS BIBI WALA ROAD G T B NGR BATHINDA PB 151001	INDIA	Punjab	Bathinda	226000 00000000000000081755	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM KUMAR	RAM KUMAR	BANSAL MACHINERY STORE SAMANA DISTT PATIALA HARYANA	INDIA	Punjab	Patiala	302000 00000000000000IN302316	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ SINGLA	PANKAJ SINGLA	BANSAL BINNYS TEXTILES POST OFFICE BAZAR BATHINDA 151001	INDIA	Punjab	Bathinda	110001 00000000000000128959	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM KISHEN BAHRI	RAM KISHEN BAHRI	BANRI SHOE STORE PARTAP BAZAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	110001 00000000000000084606	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJ GOYAL	RAJ GOYAL	BANK STREET NAI BASTI NABHA	INDIA	Punjab	Patiala	110024 000000000000IN300484	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM MONGA	PREM MONGA	BALKRAM RAI MONGA 298 R MODEL TOWN JALANDHAR PB	INDIA	Punjab	Jalandhar	413603 000000000000000119959	Amount for unclaimed and unpaid	30 24-SEP-2018
VARINDER PAL	VARINDER PAL	BALMUKAND VARINDER PAL CLOTH MERCHANTS MAIN CHOCK PO GIDDERBAHA DIST FARIDKOT PUNJAB 1521	INDIA	Punjab	Faridkot	413704 00000000000000129454	Amount for unclaimed and unpaid	30 24-SEP-2018
V K SOOD	V K SOOD	BAHADUR PUR HOSHIARPUR 146001 INDIA 001	INDIA	Punjab	Hoshiarpur	520002 000000000000000907149	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY K SOOD	VIJAY K SOOD	BAHADUR PUR HOSHIARPUR 146001 INDIA 001	INDIA	Punjab	Hoshiarpur	363001 000000000000000906685	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR DHAWAN	RAJ KUMAR DHAWAN	8 XXXII 311 LAXMI PURI SALEM TABRI LUDHIANA PUNJAB 141008	INDIA	Punjab	Ludhiana	380007 00000000000000084677	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMAL JAIN	KAMAL JAIN	8 XXIV 3179 ST NO 2 MAHAVIR COLONY SUNDER NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	486001 000000000000IN301846	Amount for unclaimed and unpaid	75 24-SEP-2018
USHA KIRAN	USHA KIRAN	8 XXII 143 MOHBAT NAGAR KAPUTHALA 144601	INDIA	Punjab	Kapurthala	110002 00000000000000056189	Amount for unclaimed and unpaid	100 24-SEP-2018
RUP RANI MEHTA	RUP RANI MEHTA	8 XX 2946 GURDEV NAGAR LUDHIANA INDIA 001	INDIA	Punjab	Ludhiana	110002 000000000000000907206	Amount for unclaimed and unpaid	30 24-SEP-2018
KHANNA TRADE CHEM PRIVATE LIMITED	KHANNA TRADE CHEM PRIVATE LIMITED	8 XX 2815 GURDEV NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	533101 000000000000IN301846	Amount for unclaimed and unpaid	3060 24-SEP-2018
ADISH KUMAR DATTA	ADISH KUMAR DATTA	8 XX 2452 ROAD MAI NAND KAUR FURDWARA GHUMAR MANDI LUDHIANA	INDIA	Punjab	Ludhiana	520001 000000000000IN301143	Amount for unclaimed and unpaid	50 24-SEP-2018
KULDEEP SHARMA	KULDEEP SHARMA	8 XX 1131 KRISHNA NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	332729 00000000000000039107	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHA SHARMA	ASHA SHARMA	8 XX 1131 KRISHNA NAGAR GHUMAR MANDI	INDIA	Punjab	Ludhiana	380004 00000000000000022658	Amount for unclaimed and unpaid	20 24-SEP-2018
GUNVEER SINGH	GUNVEER SINGH	8 XVIII 14 KUCHA DIN MOHD BATALA 143505	INDIA	Punjab	Gurdaspur	226022 00000000000000021951	Amount for unclaimed and unpaid	260 24-SEP-2018

JYOTI AGGARWAL	JYOTI AGGARWAL	B XVII 1451 GURU NANAK NAGAR NEAR DHURI LINE LUDHIANA PB 141008	INDIA	Punjab	Ludhiana	226023 000000000000000084552	Amount for unclaimed and unpaid	12 24-SEP-2018
SHASHI BALASHARMA	SHASHI BALASHARMA	B XIX 790 PATEL NAGAR CIVIL LINES LUDHIANA PB 141001	INDIA	Punjab	Ludhiana	273001 000000000000000081759	Amount for unclaimed and unpaid	12 24-SEP-2018
AMIT JAIN	AMIT JAIN	B XIX 551 CHURCH ROAD CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	380000 0000000000000000301846	Amount for unclaimed and unpaid	140 24-SEP-2018
DEVINDER KUMAR JAIN	DEVINDER KUMAR JAIN	B XIX 208 A MAJOR GURDIAL SINGH ROAD OPP KHALSA COLLEGE FOR BOYS LUDHIANA	INDIA	Punjab	Ludhiana	401101 000000000000000012025400	Amount for unclaimed and unpaid	12 24-SEP-2018
URMILA JAIN	URMILA JAIN	B XIX 208 A MAJOR GURDIAL SINGH ROAD OPP KHALSA COLLEGE FOR BOYS LUDHIANA	INDIA	Punjab	Ludhiana	147000 000000000000000012025400	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU JAIN	MADHU JAIN	B XIX 160 F MAJOR GURDIAL SINGH ROAD CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	110058 0000000000000000084625	Amount for unclaimed and unpaid	12 24-SEP-2018
PARVEEN JAIN	PARVEEN JAIN	B XIX 160 F MAJOR GURDIAL SINGH ROAD CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	462000 0000000000000000084624	Amount for unclaimed and unpaid	12 24-SEP-2018
AMIT GUPTA	AMIT GUPTA	B XIX 10145 A OPP DEFT AND DUMB SCHOOL TAGORE NAGAR A LUDHIANA 141001	INDIA	Punjab	Ludhiana	440008 0000000000000000117784	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKSHA GUPTA	RAKSHA GUPTA	B XIII H NO 334 FIELD GANJ 5 LUDHIANA 141008	INDIA	Punjab	Ludhiana	713343 0000000000000000084674	Amount for unclaimed and unpaid	30 24-SEP-2018
BALDEV RAJ GROVER	BALDEV RAJ GROVER	B XII 288 STREET NO 2 SHAHPUR ROAD NEAR SUBHANI BUILDING LUDHIANA 141008	INDIA	Punjab	Ludhiana	713321 0000000000000000079405	Amount for unclaimed and unpaid	12 24-SEP-2018
VINYA KUMAR	VINYA KUMAR	B XI 1302 BAGHWALI GALI LUDHIANA 141008	INDIA	Punjab	Ludhiana	201301 00000000000000000128969	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHINDER PAL SINGH	MOHINDER PAL SINGH	B X759KHUJ MOHALLALUDHIANA	INDIA	Punjab	Ludhiana	800013 0000000000000000113218	Amount for unclaimed and unpaid	25 24-SEP-2018
AMIT BANSAL	AMIT BANSAL	B X 647 IQBAL GUNJI CHOWK NEEM WALI GALI LUDHIANA 141008	INDIA	Punjab	Ludhiana	250002 0000000000000000048728	Amount for unclaimed and unpaid	100 24-SEP-2018
SMTASHA RANI	SMTASHA RANI	B X 42 IQBAL GANJ	INDIA	Punjab	Ludhiana	400028 0000000000000000114422	Amount for unclaimed and unpaid	62 24-SEP-2018
NAGINA LAL BHATIA	NAGINA LAL BHATIA	B X 415 NEEM WALA CHOWK LUDHIANA	INDIA	Punjab	Ludhiana	431001 0000000000000000084498	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	B X 375 IQBAL GANJ CHOWK NEAR SINGH SABHA GURDWARA LUDHIANA 141008	INDIA	Punjab	Ludhiana	560036 0000000000000000129003	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMA RANI JINDAL	RAMA RANI JINDAL	B X 320 1A STREET SUJAN SINGH BENJAMIN ROAD LUDHIANA 141008	INDIA	Punjab	Ludhiana	302001 0000000000000000129600	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRIT LAL GUPTA	AMRIT LAL GUPTA	B X 187 CHOWK NEEM WALA LUDHIANA 141008	INDIA	Punjab	Ludhiana	344000 0000000000000000084637	Amount for unclaimed and unpaid	12 24-SEP-2018
VINAY BHUSHAN BANSAL	VINAY BHUSHAN BANSAL	B VIII 530 NAYA MOHALA LUDHIANA	INDIA	Punjab	Ludhiana	834003 0000000000000000301846	Amount for unclaimed and unpaid	25 24-SEP-2018
HARPREET KAUR	HARPREET KAUR	B VIII 524 NEW MOHALLA LUDHIANA 141008	INDIA	Punjab	Ludhiana	413706 0000000000000000084429	Amount for unclaimed and unpaid	12 24-SEP-2018
DES RAJ	DES RAJ	B VII 763 LAHAR BAZAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	414001 0000000000000000128957	Amount for unclaimed and unpaid	30 24-SEP-2018
JATINDER VASAN	JATINDER VASAN	B VII 753 LAKKAR BAZAR LUDHIANA PUNJAB 141008	INDIA	Punjab	Ludhiana	243403 0000000000000000084590	Amount for unclaimed and unpaid	17 24-SEP-2018
SURESH KUMAR	SURESH KUMAR	B VI 753 GULCHAMAN GALI LUDHIANA 141008	INDIA	Punjab	Ludhiana	400004 0000000000000000079309	Amount for unclaimed and unpaid	12 24-SEP-2018
GAITRY SHARMA GAITRYSCHARMA	GAITRY SHARMA GAITRYSCHARMA	B VI 7 BAIWA STREET BARNALA 148101	INDIA	Punjab	Barnala	400077 0000000000000000048682	Amount for unclaimed and unpaid	100 24-SEP-2018
VEENA RANI BAJAJ	VEENA RANI BAJAJ	B VI 625 MEHMOOD PURA ISLAMIA SCHOOL ROAD LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	110019 0000000000000000301330	Amount for unclaimed and unpaid	12 24-SEP-2018
SURRINDER MOHAN SOOD	SURRINDER MOHAN SOOD	B VI 52 MAHDOHPURI I PREM STREET LUDHIANA 141008	INDIA	Punjab	Ludhiana	401107 0000000000000000079439	Amount for unclaimed and unpaid	37 24-SEP-2018
SANJEEV JAIN	SANJEEV JAIN	B VI 396 KUCHA KARTA RAM GHASS MANDI LUDHIANA	INDIA	Punjab	Ludhiana	560000 0000000000000000084474	Amount for unclaimed and unpaid	31 24-SEP-2018
SANJEEV JAIN	SANJEEV JAIN	B VI 396 KUCHA KARTA RAM GHASS MANDI LUDHIANA	INDIA	Punjab	Ludhiana	600079 0000000000000000084475	Amount for unclaimed and unpaid	31 24-SEP-2018
SURINDER KUMAR	SURINDER KUMAR	B VI 339 MADHOPURI 4 LUDHIANA	INDIA	Punjab	Ludhiana	400604 0000000000000000084554	Amount for unclaimed and unpaid	30 24-SEP-2018
PARAMJIT SINGH SEHGAL	LATE SH SOHAN SINGH	B VI 1163 TAJ GANISAMRALA ROAD LUDHIANA 141008	INDIA	Punjab	Ludhiana	800007 0000000000000000002999	Amount for unclaimed and unpaid	200 24-SEP-2018
KARNAIL SINGH	BIR SINGH	B V113 OLD HOSPITAL KAPURTHALA	INDIA	Punjab	Kapurthala	382355 00000000000000000021472	Amount for unclaimed and unpaid	20 24-SEP-2018
KHUSHBIR SINGH	KHUSHBIR SINGH	B V 877 MOHALLA TAJ GANJ SAMVALLA ROAD LUDHIANA 141008	INDIA	Punjab	Ludhiana	208001 0000000000000000048638	Amount for unclaimed and unpaid	100 24-SEP-2018
DHARAM PAUL JAIN	MULAKH RAJ JAIN	B V 46WAIT GANJ LUDHIANAS	INDIA	Punjab	Ludhiana	344022 0000000000000000014924	Amount for unclaimed and unpaid	300 24-SEP-2018
SUBASH JAIN	MULKH RAJ JAIN	B V 46 WAIT GANJ LUDHIANA 8	INDIA	Punjab	Ludhiana	302004 0000000000000000014922	Amount for unclaimed and unpaid	40 24-SEP-2018
NEELAM MAKKER	NEELAM MAKKER	B V 381 BENJAMIN ROAD LUDHIANA PUNJAB 141008	INDIA	Punjab	Ludhiana	600041 0000000000000000097752	Amount for unclaimed and unpaid	25 24-SEP-2018
TARUNA	TARUNA	B V 314DUGGALL HOUSE CHOWK PASSION PHILLKAUR	INDIA	Punjab	Jalandhar	211000 0000000000000000069083	Amount for unclaimed and unpaid	90 24-SEP-2018
NARESH KUMAR	T K JAIN	B V 209WAIT GANJ LUDHIANA 141008	INDIA	Punjab	Ludhiana	147201 0000000000000000014537	Amount for unclaimed and unpaid	40 24-SEP-2018
ANJU JAIN	SURESH KUMAR	B V 209 WAIT GAUJ LUDHIANA 141008	INDIA	Punjab	Ludhiana	201001 0000000000000000015029	Amount for unclaimed and unpaid	40 24-SEP-2018
RAJESH KUMAR	T K JAIN	B V 209 WAIT GANJ LUDHIANA	INDIA	Punjab	Ludhiana	600028 0000000000000000014919	Amount for unclaimed and unpaid	10 24-SEP-2018
VED PARKASH JAIN	VED PARKASH JAIN	B IX 695 GULCHAMAN STREET LUDHIANA 141008	INDIA	Punjab	Ludhiana	600112 0000000000000000048756	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJINDER KUMAR	RAJINDER KUMAR	B IX 1372 BAGH WALI GALI LUDHIANA 141008	INDIA	Punjab	Ludhiana	523155 0000000000000000048620	Amount for unclaimed and unpaid	100 24-SEP-2018
SHASHI GUPTA	SHASHI GUPTA	B IX 1122 RUPA MISTRI STREET LUDHIANA	INDIA	Punjab	Ludhiana	700034 0000000000000000301846	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMA GUPTA	SUSHMA GUPTA	B IX 1122 RUPA MISTRI STREET LUDHIANA	INDIA	Punjab	Ludhiana	160000 0000000000000000301846	Amount for unclaimed and unpaid	80 24-SEP-2018
PARVESH KANTA	PARVESH KANTA	B IV 760 WAIT GANJ LUDHIANA 141008	INDIA	Punjab	Ludhiana	251002 0000000000000000025784	Amount for unclaimed and unpaid	100 24-SEP-2018
SONIA JAIN	RAJ KUMAR JAIN	B IV 760 WAIT GANJ LUDHIANA 141008	INDIA	Punjab	Ludhiana	700020 0000000000000000003123	Amount for unclaimed and unpaid	180 24-SEP-2018
RAJ KUMAR JAIN	RAJ KUMAR JAIN	B IV 760 WAIT GANJ LUDHIANA 141008	INDIA	Punjab	Ludhiana	110085 0000000000000000025785	Amount for unclaimed and unpaid	100 24-SEP-2018
RIPAN JAIN	RIPAN JAIN	B IV 731 WAIT GANJ LUDHIANA	INDIA	Punjab	Ludhiana	845401 0000000000000000130653	Amount for unclaimed and unpaid	30 24-SEP-2018
RIPAN KUMAR JAIN	RIPAN KUMAR JAIN	B IV 731 WAIT GANJ LUDHIANA	INDIA	Punjab	Ludhiana	800013 0000000000000000097700	Amount for unclaimed and unpaid	37 24-SEP-2018
SNEH LATA JAIN	SNEH LATA JAIN	B IV 731 WAIT GANJ LUDHIANA	INDIA	Punjab	Ludhiana	800020 0000000000000000097701	Amount for unclaimed and unpaid	37 24-SEP-2018
SNEH LATA JAIN	SNEH LATA JAIN	B IV 731 WAIT GANJ LUDHIANA	INDIA	Punjab	Ludhiana	713347 0000000000000000050181	Amount for unclaimed and unpaid	100 24-SEP-2018
PARSHOTAM KUMAR	PARSHOTAM KUMAR	B IV 729 MALI GANJ LUDHIANA	INDIA	Punjab	Ludhiana	380000 0000000000000000084728	Amount for unclaimed and unpaid	12 24-SEP-2018
PAWAN JAIN	PAWAN JAIN	B IV 630 CHAWAL BAZAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	534201 0000000000000000129063	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR GUPTA	RAJESH KUMAR GUPTA	B IV 410 CHAWAL BAZAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	534260 0000000000000000048716	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHINDER KUMAR SAGGAR	MOHINDER KUMAR SAGGAR	B IV 160 MOHALLA BANDIAN LUDHIANA	INDIA	Punjab	Ludhiana	411028 00000000000000000109647	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMNA SAGGAR	RAMNA SAGGAR	B IV 160 MOHALLA BANDIAN LUDHIANA	INDIA	Punjab	Ludhiana	400064 0000000000000000039061	Amount for unclaimed and unpaid	200 24-SEP-2018
DINESH NAYAR	DINESH NAYAR	B III 563 CHOWK SAIDAN LUDHIANA 141008	INDIA	Punjab	Ludhiana	360410 0000000000000000084561	Amount for unclaimed and unpaid	12 24-SEP-2018
JAWAHAR LAL SHARMA	JAWAHAR LAL SHARMA	B III 1324 GALI NO 2 BAJWA NAGAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	380013 0000000000000000039027	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK KUMAR SIKKA	ASHOK KUMAR SIKKA	B III 1114 SHIV PURI ROAD LUDHIANA141 008	INDIA	Punjab	Ludhiana	390022 00000000000000000103777	Amount for unclaimed and unpaid	25 24-SEP-2018
UPDESH KUMAR GUPTA	MADAN LAL	B II1587 NEAR CLOCK TOWER G T ROAD LUDHIANA 141008	INDIA	Punjab	Ludhiana	390000 0000000000000000011905	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH K MOHAN	RAJESH K MOHAN	B II 70 MOHALLA BHARDWAJ NEAR BAZER SARAFAN LUDHIANA 141008	INDIA	Punjab	Ludhiana	423601 0000000000000000084580	Amount for unclaimed and unpaid	37 24-SEP-2018
GURVINDER SINGH	GURVINDER SINGH	B II 427 MIRA BAICHOWK ROPAR 140001 PB	INDIA	Punjab	Rupnagar	143001 0000000000000000060669	Amount for unclaimed and unpaid	10 24-SEP-2018
YOGESH GOYEL	YOGESH GOYEL	B I8161 PREM NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	208001 0000000000000000117792	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	B I1325CHAWANI MOHALLALUDHIANA	INDIA	Punjab	Ludhiana	226010 0000000000000000102426	Amount for unclaimed and unpaid	25 24-SEP-2018
MRIGANDER SHARMA	MRIGANDER SHARMA	B I 971 1A RAJPURA ROAD CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	226004 0000000000000000153384	Amount for unclaimed and unpaid	47 24-SEP-2018
VIJAY VERMA	VIJAY VERMA	B I 81020 PREM NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	412105 0000000000000000079325	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAY VERMA	VIJAY VERMA	B I 81020 PREM NAGAR CIVIL LINES	INDIA	Punjab	Ludhiana	411000 0000000000000000022066	Amount for unclaimed and unpaid	80 24-SEP-2018
RAJIV JAIN	RAJIV JAIN	B I421 2 BHANDARI STREET CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	440002 0000000000000000025657	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJIV JAIN	LATE SH VIJAY KUMAR JAIN	B I421 2 BHANDARI STREET CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	700029 0000000000000000003060	Amount for unclaimed and unpaid	140 24-SEP-2018
BIMLA DEVI GUPTA	BIMLA DEVI GUPTA	B I 1307 RAJINDER NAGAR OLD COURT ROD CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	231223 0000000000000000084499	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHMA GARG	SUSHMA GARG	B I 1127 VISHNUPURI STREET I BINDRABAN ROAD CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	440000 00000000000000000109682	Amount for unclaimed and unpaid	12 24-SEP-2018
PIARE LAL GARG	PIARE LAL GARG	B I 1127 VISHNU PURI STIBINDRABAN ROAD CIVIL LINESLUDHIANA 141001	INDIA	Punjab	Ludhiana	834000 0000000000000000111902	Amount for unclaimed and unpaid	1 24-SEP-2018
MEENA KUMARI	MEENA KUMARI	B I 1059 CHHWANI MOHALLA LUDHIANA 141008	INDIA	Punjab	Ludhiana	400086 0000000000000000050216	Amount for unclaimed and unpaid	200 24-SEP-2018
SUDHA PURI	SUDHA PURI	B 9 M C H 209 144 I MODEL TOWN HOSHIARPUR PUNJAB	INDIA	Punjab	Hoshiarpur	441203 0000000000000000301604	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR GOYAL	ASHOK KUMAR GOYAL	B 9 153 MALERI STREET LUDHIANA 141008	INDIA	Punjab	Ludhiana	452003 0000000000000000048705	Amount for unclaimed and unpaid	100 24-SEP-2018
CHARAN JEET SINGH	CHARAN JEET SINGH	B 8 KITCHLU NAGAR LUDHONY P BOX 4 P O AMLOH DISTTGATEGARH SAHIB	INDIA	Punjab	Ludhiana	221010 0000000000000000128985	Amount for unclaimed and unpaid	30 24-SEP-2018
P K GUPTA	P K GUPTA	B 6 NAHAR SUGAR MILLS COLONY P BOX 4 P O AMLOH DISTTGATEGARH SAHIB	INDIA	Punjab	Fatehgarh Sahib	361210 0000000000000000068797	Amount for unclaimed and unpaid	45 24-SEP-2018
RAKESH KUMAR	RAKESH KUMAR	B 5519 NAN BANDA ST WAIT GANJ LUDHIANA 141008	INDIA	Punjab	Ludhiana	273001 0000000000000000084503	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDER	RAJENDER	B 5322 TILAK NAGAR CHURI SARAOK NR AKAI BAI HOSPITAL LUDHIANA	INDIA	Punjab	Ludhiana	243001 0000000000000000073932	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHA SIKKA	ASHA SIKKA	B 52 MOTI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	360001 0000000000000000048759	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVI KANT SIKKA	RAVI KANT SIKKA	B 52 MOTI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	734404 0000000000000000073955	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJ KHANNA	RAJ KHANNA	B 46 TEXTILE COLONY INDUSTRIAL AREA A LUDHIANA 141003	INDIA	Punjab	Ludhiana	577201 0000000000000000038942	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHINDER KUMAR SAGGAR	JANAKRAJ	B 4160 MOHALLA BANDIANLUDHIANA PB	INDIA	Punjab	Ludhiana	620003 0000000000000000117990	Amount for unclaimed and unpaid	300 24-SEP-2018

RIPAN KUMAR JAIN	RIPAN KUMAR JAIN	B 4 731 WAIT GANJ LUDHIANA	INDIA	Punjab	Ludhiana	723127 00000000000000050182	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHINDER KUMAR SAGGAR	MOHINDER KUMAR SAGGAR	B 4 160 MOHALLA BANDIAN LUDHIANA PB	INDIA	Punjab	Ludhiana	380015 000000000000000133880	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPINDER SINGH	BHUPINDER SINGH	B 35PHASE V FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	141114 000000000000000068414	Amount for unclaimed and unpaid	45 24-SEP-2018
KEHAR SINGH	KEHAR SINGH	B 35PHASE V FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	360001 000000000000000068639	Amount for unclaimed and unpaid	45 24-SEP-2018
JASWINDER	JASWINDER	B 3 259 LANGERI ROAD OPPOSITE ALICE SCHOOL MAHLUPUR HOSHIARPUR	INDIA	Punjab	Hoshiarpur	311001 0000000000000001301143	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRAT SINGH SOLANKI	KIRAT SINGH SOLANKI	B 2NAHAR SUGAR MILLS COLONY P BOX NO 4 AMLQH DISTTFATEHGARH SAHIB	INDIA	Punjab	Fatehgarh Sahib	122001 000000000000000068621	Amount for unclaimed and unpaid	45 24-SEP-2018
GURINDER JIT SINGH BHATTI	GURINDER JIT SINGH BHATTI	B 29285 KASTURBA LANE SARHANDI GATE PATIALA 147001	INDIA	Punjab	Patiala	125001 000000000000000042570	Amount for unclaimed and unpaid	100 24-SEP-2018
JASBIR KAUR	JASBIR KAUR	B 29285 KASTURBA LANE SARHANDI GATE PATIALA 147001	INDIA	Punjab	Patiala	390015 000000000000000042583	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHIT JAIN	MOHIT JAIN	B 29 KITCLHU NAGAR CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	414001 000000000000000022726	Amount for unclaimed and unpaid	40 24-SEP-2018
NELAM CHAUDHRY	NELAM CHAUDHRY	B 2 MCH 33 8 CIVIL LINES NEAR GPO BEHIND CHURCH HOSHIARPUR 146001	INDIA	Punjab	Hoshiarpur	245101 000000000000000074038	Amount for unclaimed and unpaid	25 24-SEP-2018
SAJINI ARORA	SAJINI ARORA	B 19 1184 NEAR RAJPURA HOUSE UDHAM SINGH NAGA LUDHIANA PB	INDIA	Punjab	Ludhiana	400093 000000000000000130660	Amount for unclaimed and unpaid	30 24-SEP-2018
BALBIR SINGH BHOGAL	BALBIR SINGH BHOGAL	B 1622 PANDORA MOHALA NAWANSHAHR DIST JALANDHAR 144514 INDIA 001	INDIA	Punjab	Jalandhar	400056 0000000000000000907126	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI KUMAR BAGGA	RAVI KUMAR BAGGA	B 15305 RAMESH NAGAR HOSHIARPUR 146001 INDIA 001	INDIA	Punjab	Hoshiarpur	452001 0000000000000000907178	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMA DHIR	RAMA DHIR	B 14 THAPAR COLONY JCT LIMITED 146024 CHOHALDIST HSP	INDIA	Punjab	Hoshiarpur	382845 0000000000000000084202	Amount for unclaimed and unpaid	17 24-SEP-2018
JAGJIT SINGH	JAGJIT SINGH	B 13 DLF CLY TIPRI PATIALA 147001	INDIA	Punjab	Patiala	400603 0000000000000000081902	Amount for unclaimed and unpaid	37 24-SEP-2018
MR PARAMJIT SINGH	MR PARAMJIT SINGH	B 12 285 JAGAT PURA HOSHIARPUR PUNJAB 146001	INDIA	Punjab	Hoshiarpur	402301 000000000000000117852	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH KUMAR MITTAL	KAMLESH KUMAR MITTAL	B 1155 NANAK PURA BASTI RAMPURA PHUL 151103	INDIA	Punjab	Bathinda	500000 000000000000000079404	Amount for unclaimed and unpaid	12 24-SEP-2018
GURSHARAN KAUR BIRDI	GURSHARAN KAUR BIRDI	B 11000RAM NAGAR KHANNA PUNJAB	INDIA	Punjab	Ludhiana	110005 000000000000000068492	Amount for unclaimed and unpaid	45 24-SEP-2018
GULSHAN LAL DHINGRA	RAM CHAND	B 1 714 CHHAWNI MOHALLA NEAR MANDIR LUDHIANA 141008	INDIA	Punjab	Ludhiana	600079 000000000000000003154	Amount for unclaimed and unpaid	480 24-SEP-2018
PARKASH RANI	PARKASH RANI	B 1 1458 NEAR SAWA GURDWARA CHAWNI MOHALLA LUDHIANA PB 141008	INDIA	Punjab	Ludhiana	201301 000000000000000129059	Amount for unclaimed and unpaid	30 24-SEP-2018
GURPAL BAWA	GURPAL BAWA	B 1 1452 HAIBOWAL KHURD LUDHIANA PUNJAB 141001 INDIA *001	INDIA	Punjab	Ludhiana	246149 0000000000000000907182	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJNEESH GARG	RAJNEESH GARG	AZZAD NAGAR TAPA MANDI DISTT SANGRUR 148108 PUNJAB	INDIA	Punjab	Barnala	248001 000000000000000068903	Amount for unclaimed and unpaid	45 24-SEP-2018
JAGJEET BHATIA	JAGJEET BHATIA	ATLAS RUBBER FACTORY H P ROAD JALANDHAR 144004	INDIA	Punjab	Jalandhar	251002 000000000000000119967	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	ASSTT DIRECTOR THERMAL DESIGNS CO 1 P S E PATIALA 147001	INDIA	Punjab	Patiala	248001 000000000000000081962	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGTAR SINGH	JAGTAR SINGH	ASST COMMISSIONER OF INCOME TAX C R BUILDING LUDHIANA 141001	INDIA	Punjab	Ludhiana	382150 000000000000000050285	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHMA RANI	SUSHMA RANI	ASHOKA READY MADE CORNER NEW MARKET JAITU DISTT FARIDKOT 151202	INDIA	Punjab	Faridkot	302001 000000000000000130646	Amount for unclaimed and unpaid	30 24-SEP-2018
SARUCHI DHURIA	SARUCHI DHURIA	ARYA SMAJ ROAD NEAR SADHU ASHRAM FAZILKA PB PIN 152123	INDIA	Punjab	Fazilka	411009 000000000000000084711	Amount for unclaimed and unpaid	18 24-SEP-2018
PRADEEP KATARIA	PRADEEP KATARIA	ARYA SAMAJ ROAD FAZILKA 152123	INDIA	Punjab	Fazilka	411000 000000000000000129659	Amount for unclaimed and unpaid	30 24-SEP-2018
BALDEV DHURIA	BALDEV DHURIA	ARYA S MAJ ROAD NEAR SADHU ASHRAM FAZILKAPB 152123	INDIA	Punjab	Fazilka	411040 000000000000000084710	Amount for unclaimed and unpaid	18 24-SEP-2018
RASHMA SINGLA	RASHMA SINGLA	ARUN K SINGLA C O PUNJAB NATIONAL BANK RAILWAY ROAD MANDI GOBINDGARH 147301	INDIA	Punjab	Patiala	395000 000000000000000062948	Amount for unclaimed and unpaid	100 24-SEP-2018
AJAY RAINA	AJAY RAINA	ARIHANT COTSYN LTD B 35 PHASE V FOCAL POINT	INDIA	Punjab	Ludhiana	201001 000000000000000068373	Amount for unclaimed and unpaid	45 24-SEP-2018
HARPAL SINGH JOSHAN	HARPAL SINGH JOSHAN	APT ENTERPRISES GAGGAR MAL ROAD NEAR REGENT CINEMA KATRA SHER SINGH AMRITSAR 1	INDIA	Punjab	Amritsar	421005 0000000000000000081158	Amount for unclaimed and unpaid	37 24-SEP-2018
HARBHAJAN SINGH THIND	HARBHAJAN SINGH THIND	APT ENTERPRISES GAGGAR MAL RD NR REGENT CINEMA KATRA SHER SINGH AMRITSAR 143001	INDIA	Punjab	Amritsar	834012 000000000000000080944	Amount for unclaimed and unpaid	37 24-SEP-2018
SATISH KUMAR	SATISH KUMAR	APNA DESH PYARA MARKET SHOP NO 17 NEAR BUS STAND GIDDER BABA PB 152101	INDIA	Punjab	Muktsar	600079 000000000000000126657	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA RANI BANSAL	ANITA RANI BANSAL	ANIL BANSAL AND CO MANDI ROAD PHAGWARA 144401	INDIA	Punjab	Kapurthala	400028 000000000000000084731	Amount for unclaimed and unpaid	12 24-SEP-2018
URMILA RANI BANSAL	URMILA RANI BANSAL	ANIL BANSAL AND CO MANDI ROAD PHAGORA PB 144401	INDIA	Punjab	Kapurthala	331500 0000000000000000084730	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	ANAND STEEL INDUSTRIES C 51 FOCAL POINT KOTKAPURA 151204	INDIA	Punjab	Faridkot	834000 000000000000000084736	Amount for unclaimed and unpaid	25 24-SEP-2018
NIRMAL	NIRMAL	ANAND KUTI H NO 103 ST 12 KRISHAN NAGAR HOSHIARPUR 146001 INDIA *001	INDIA	Punjab	Hoshiarpur	141401 0000000000000000906332	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA MEHRA	SEEMA MEHRA	AMOLAK RAM OM PARKASH GURU BAZAR AMRITSAR 143001	INDIA	Punjab	Amritsar	400004 000000000000000056143	Amount for unclaimed and unpaid	100 24-SEP-2018
AMEER KAUR	AMEER KAUR	AMEER KAUR WO 5 PARDUMAN SINGH VILL CHAKKIP O MACHIWALA TEHSAMIRALA DISTTLUDHIANA	INDIA	Punjab	Ludhiana	520002 000000000000000068307	Amount for unclaimed and unpaid	90 24-SEP-2018
AMARJIT KAUR DHALIWAL	AMARJIT KAUR DHALIWAL	AMARJIT KAUR WO MAGHAR SINGH DHALIWAL MEHRAJ COLONY H NO BI25 PAMPURA PHULDISTH BATHINDA	INDIA	Punjab	Bathinda	400024 000000000000000131856	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH BANSAL	RAKESH BANSAL	AMAR PRAKASH VILLA DHURI ROAD SANGRURUR 148001	INDIA	Punjab	Sangrur	570004 0000000000000000081948	Amount for unclaimed and unpaid	12 24-SEP-2018
YUGAL KISHORE JHA	YUGAL KISHORE JHA	AMAR NATH VINOD KUMAR SACHA SAUDA ROAD MALOUT PUNJAB 152107	INDIA	Punjab	Muktsar	160001 000000000000000132377	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR	SURESH KUMAR	AMAR NATH PAWAN KUMAR GUR MANDI LUDHIANA	INDIA	Punjab	Ludhiana	251002 0000000000000000084568	Amount for unclaimed and unpaid	30 24-SEP-2018
KHAZAN CHAND JAIN	KHAZAN CHAND JAIN	AMAR NATH KHAZAN CHAND JAIN CLOTH MERCHANT V PO BANUR DISTT PATIALA PB 140601	INDIA	Punjab	Patiala	401209 00000000000000000128408	Amount for unclaimed and unpaid	30 24-SEP-2018
VIKAS DHAMJIA	VIKAS DHAMJIA	ALLAHABAD BANK VSGM EXT COUNTER CHANDIGARH ROAD LUDHIANA	INDIA	Punjab	Ludhiana	380007 0000000000000000081814	Amount for unclaimed and unpaid	12 24-SEP-2018
PAWAN KUMAR SYAL	PAWAN KUMAR SYAL	ALLAHABAD BANK CLOCK TOWER BRAND LUDHIANA 141008	INDIA	Punjab	Ludhiana	208019 0000000000000000084603	Amount for unclaimed and unpaid	12 24-SEP-2018
GURDEEP SINGH BHATIA	GURDEEP SINGH BHATIA	ALLAHABAD BANK CLOCK TOWER BRAND LUDHIANA	INDIA	Punjab	Ludhiana	400050 0000000000000000309103	Amount for unclaimed and unpaid	100 24-SEP-2018
SANDHYA BAJAJ	SANDHYA BAJAJ	AKSHEY VILLA 21 RAGHUNATH ENCLAVE AGAR NAGAR A EXTENSION FERROZPUR ROAD LUDHIANA PB	INDIA	Punjab	Ludhiana	534102 0000000000000000081721	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK KUMAR KHULLAR	ASHOK KUMAR KHULLAR	AGIWAR CHALLAN DHARMKOT DISTT FIROZPUR 142042	INDIA	Punjab	Faridkot	362225 000000000000000130342	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ GARG	MANOJ GARG	AGGARWAL STREET NO 3 CLUB ROAD SANGRUR	INDIA	Punjab	Sangrur	380000 0000000000000000N300183	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHAN SARUP SEHGAL	MOHAN SARUP SEHGAL	ADVOCATE MR SUBHASH GATE JAGRAON DISTRICT LUDHIANA 142026	INDIA	Punjab	Ludhiana	413003 0000000000000000041133	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKESH KAPILA	RAKESH KAPILA	ADVOCATE MANI MARKET PATHANKOT PUNJAB	INDIA	Punjab	Pathankot	302003 0000000000000000N300888	Amount for unclaimed and unpaid	25 24-SEP-2018
SURINDER PAL SINGH	SURINDER PAL SINGH	ADVOCATE CIVIL COURTS COMPLEX NAKODAR 141310	INDIA	Punjab	Ludhiana	110064 000000000000000117831	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAGUN KUMAR	SHAGUN KUMAR	ADMUNIK PAKKAGESSHHINDI GATEPATIALA	INDIA	Punjab	Patiala	390004 000000000000000111069	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESH KHOSLA	RAJESH KHOSLA	ADDA AND PO JAINTI PURA AMRITSAR 143001	INDIA	Punjab	Amritsar	462000 0000000000000000042128	Amount for unclaimed and unpaid	100 24-SEP-2018
PAL SINGH	PAL SINGH	ADARSH NAGARFEROZPUR ROAD ZIRA DISTTFEROZPUR PB	INDIA	Punjab	Ferozpur	530020 000000000000000103906	Amount for unclaimed and unpaid	25 24-SEP-2018
PARMOD KUMAR GUPTA	PARMOD KUMAR GUPTA	ACTIVE CYCLE INDUSTRIES S REGD 176768 MURADPURA GILL ROAD LUDHIANA 141003	INDIA	Punjab	Ludhiana	600079 000000000000000134385	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA RANI	MEENA RANI	ACCHRU RAM JAGDISH RAI COMMISSION AGENTS CINEMA ROAD	INDIA	Punjab	Bathinda	226000 0000000000000000024088	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI JAIN	SH DES RAJ JAIN	A P HOSEIRY INDUSTRY LUXMI STREET SHIV PURI ROAD LUDHIANA 08	INDIA	Punjab	Ludhiana	400000 0000000000000000018431	Amount for unclaimed and unpaid	40 24-SEP-2018
ARUN KUMAR GUPTA	ARUN KUMAR GUPTA	A B TRADERS RAMAN JAIN MARKET JANAK PURI LUDHIANA	INDIA	Punjab	Ludhiana	560019 000000000000000109678	Amount for unclaimed and unpaid	2 24-SEP-2018
SATNAM KAUR	SATNAM KAUR	A 538 RANJIT AVENUE AMRITSAR	INDIA	Punjab	Amritsar	440015 0000000000000000N301782	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOO KAKAR	ASHOO KAKAR	A 412 RANJIT AVENUE AMRITSAR	INDIA	Punjab	Amritsar	395003 0000000000000000080989	Amount for unclaimed and unpaid	17 24-SEP-2018
INDU GUPTA	INDU GUPTA	A 4 CIVIL STATION OPP DIG RESIDENCE BATHINDA	INDIA	Punjab	Bathinda	394518 0000000000000000N301151	Amount for unclaimed and unpaid	30 24-SEP-2018
WARSHA DEVRA	WARSHA DEVRA	A 25 NEAR S S P RESIDENCE CIVIL STATION BATHINDA 151001	INDIA	Punjab	Bathinda	208012 000000000000000075632	Amount for unclaimed and unpaid	12 24-SEP-2018
AMANDEEP SINGH	AMANDEEP SINGH	A 238 RANJIT AVENUE AMRITSAR	INDIA	Punjab	Amritsar	110057 000000000000000049798	Amount for unclaimed and unpaid	100 24-SEP-2018
ADHIRAJ SINGH DUREJA	ADHIRAJ SINGH DUREJA	A 2 DASHMESH NAGAR GARHA ROAD JALANDHAR	INDIA	Punjab	Jalandhar	800000 00000000000001202900	Amount for unclaimed and unpaid	30 24-SEP-2018
GURBUCHAN KAUR MAHAL	GURBUCHAN KAUR MAHAL	A 11 BHALLA COLONY CHHEHARTA AMRITSAR PB 143105 INDIA *001	INDIA	Punjab	Amritsar	560040 0000000000000000907055	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI KANT KAKAR	SHASHI KANT KAKAR	A 10 THAPAR COLONY CHOHAL HOSHIARPUR 146024	INDIA	Punjab	Hoshiarpur	201301 0000000000000000096210	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMESH CHAND JAIN	RAMESH CHAND JAIN	A 1 NAHAR SUGAR MILLS COLONY P B NO 4 P QAMLOH DISTTFATEHGARH SAHIB	INDIA	Punjab	Fatehgarh Sahib	110051 000000000000000068876	Amount for unclaimed and unpaid	45 24-SEP-2018
VINOD KUMAR KAPUR	VINOD KUMAR KAPUR	9949 INSIDE GATE KHAZANA AMRITSAR 143001	INDIA	Punjab	Amritsar	607302 0000000000000000081017	Amount for unclaimed and unpaid	25 24-SEP-2018
HARISH KUMARI	HARISH KUMARI	99 LAJPAT NAGAR NEAR BUS STAND LUDHIANA 141002	INDIA	Punjab	Ludhiana	421302 000000000000000130623	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAVNA SEHGAL	BHAVNA SEHGAL	99 3 CENTRAL TOWN JALANDHAR	INDIA	Punjab	Jalandhar	390002 000000000000000137218	Amount for unclaimed and unpaid	90 24-SEP-2018
NARINDER PAL GARG	NARINDER PAL GARG	98 1 P CLY SANGPUR 148001	INDIA	Punjab	Sangrur	208025 0000000000000000081887	Amount for unclaimed and unpaid	38 24-SEP-2018
SUBHASH KUMAR BATHALA	SUBHASH KUMAR BATHALA	9792 CHAMPA STREET OPP POLICE LINE LUDHIANA	INDIA	Punjab	Ludhiana	231218 000000000000000135453	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKHDEV KUMAR SYAL	SUKHDEV KUMAR SYAL	972 RAJPURA ROAD CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	411000 000000000000000130632	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER SINGH DHALIWAL	SURINDER SINGH DHALIWAL	971 12 HAIBOWAL CHOWK RAJPURA ROAD LUDHIANA PUNJAB 141001	INDIA	Punjab	Ludhiana	384100 000000000000000050236	Amount for unclaimed and unpaid	100 24-SEP-2018
HARCHAND SINGH MANGAT	HARCHAND SINGH MANGAT	97 H SARABHA NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	110027 000000000000000060504	Amount for unclaimed and unpaid	400 24-SEP-2018
R S MANGAT	R S MANGAT	97 H SARABHA NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	713301 000000000000000060994	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL KUMAR	ANIL KUMAR	96SANT NAGAR CIVIL LINES LUDHIANA141001	INDIA	Punjab	Ludhiana	110027 000000000000000068363	Amount for unclaimed and unpaid	90 24-SEP-2018
ANIL KUMAR MALHOTRA	ANIL KUMAR MALHOTRA	966 37 JANDI STREET HARBANS PURA LUDHIANA 141008	INDIA	Punjab	Ludhiana	474006 000000000000000114491	Amount for unclaimed and unpaid	25 24-SEP-2018
PRITPAL KAUR LUTHRA	PRITPAL KAUR LUTHRA	964SECTOR IIHOUSING BOARD COLONYRANJEET AVENUE	INDIA	Punjab	Amritsar	841438 000000000000000115050	Amount for unclaimed and unpaid	5 24-SEP-2018

GEETA DEVI	GEETA DEVI	96 SANT NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	382845	00000000000000068504	Amount for unclaimed and unpaid	45	24-SEP-2018
KISHAN LAL	KISHAN LAL	96 SANT NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	482001	00000000000000068638	Amount for unclaimed and unpaid	45	24-SEP-2018
MANIA	MANIA	96 SANT NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	600007	00000000000000068713	Amount for unclaimed and unpaid	45	24-SEP-2018
NIRMALA DEVI	NIRMALA DEVI	96 SANT NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	370030	00000000000000068763	Amount for unclaimed and unpaid	45	24-SEP-2018
G D SINGHANIA	G D SINGHANIA	96 SANAT NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	395003	00000000000000068507	Amount for unclaimed and unpaid	45	24-SEP-2018
SARITA	SARITA	96 SANAT NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	242001	00000000000000069073	Amount for unclaimed and unpaid	45	24-SEP-2018
RAVINDER KAUR	RAVINDER KAUR	96 H SARABHA NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	811307	00000000000000060993	Amount for unclaimed and unpaid	100	24-SEP-2018
PAWAN KUMAR JAIN	PAWAN KUMAR JAIN	945 AZAD STREET JAIN NIWAS NEW BUS STAND ROAD MALERKOTLA 148023	INDIA	Punjab	Sangrur	400601	00000000000000130633	Amount for unclaimed and unpaid	30	24-SEP-2018
SATWINDER KAUR	SATWINDER KAUR	94 MODEL GRAM LUDHIANA PUNJAB 141002 INDIA *001	INDIA	Punjab	Ludhiana	495009	000000000000000907609	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNITA RANI	SUNITA RANI	93 GREEN PARK NEAR PRINCE HOSTEL LUDHIANA 141001	INDIA	Punjab	Ludhiana	421201	00000000000000025702	Amount for unclaimed and unpaid	100	24-SEP-2018
SAVITA GARG	SAVITA GARG	93 GREEN PARK CIVIL LINE HOSTEL LUDHIANA 141001	INDIA	Punjab	Ludhiana	390018	00000000000000025830	Amount for unclaimed and unpaid	100	24-SEP-2018
BHAGAT RAM MITTAL	BHAGAT RAM MITTAL	93 D SUNDER NAGAR ROHAN ROAD LUDHIANA 141007	INDIA	Punjab	Ludhiana	395001	00000000000000097702	Amount for unclaimed and unpaid	12	24-SEP-2018
BHAGAT RAM MITTAL	BHAGAT RAM MITTAL	93 D SUNDER NAGAR LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	261001	000000000000001301143	Amount for unclaimed and unpaid	12	24-SEP-2018
MANMOHAN SINGH BEDI	MANMOHAN SINGH BEDI	92 SARGODA COLONY MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	302002	00000000000000084483	Amount for unclaimed and unpaid	25	24-SEP-2018
SATISH DHINGRA	SATISH DHINGRA	92 B SARBHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	302002	00000000000000084442	Amount for unclaimed and unpaid	12	24-SEP-2018
JATINDER SINGH	JATINDER SINGH	91 MODEL HOUSE LUDHIANA 141002	INDIA	Punjab	Ludhiana	302015	00000000000000079317	Amount for unclaimed and unpaid	12	24-SEP-2018
JATINDER SINGH	JATINDER SINGH	91 MODEL HOUSE LUDHIANA 141002	INDIA	Punjab	Ludhiana	400063	00000000000000042539	Amount for unclaimed and unpaid	100	24-SEP-2018
GURCHARAN SINGH	GURCHARAN SINGH	90S13 SHARIFPURA AMRITSAR 143001	INDIA	Punjab	Amritsar	743201	00000000000000056122	Amount for unclaimed and unpaid	100	24-SEP-2018
GURMEET SINGH	GURMEET SINGH	90 GREEN AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	524001	00000000000000081166	Amount for unclaimed and unpaid	17	24-SEP-2018
VARINDER KUMAR	VARINDER KUMAR	9 C RANBIR MARG NR POLICE CHOWKI MODEL TOWN PATIALA	INDIA	Punjab	Patiala	396445	000000000000001301151	Amount for unclaimed and unpaid	50	24-SEP-2018
SUKHWINDER KAUR	SUKHWINDER KAUR	9 A HIRA NAGAR PATIALA 147001	INDIA	Punjab	Patiala	396445	000000000000000130799	Amount for unclaimed and unpaid	30	24-SEP-2018
NEETA SACHDEVA	NEETA SACHDEVA	9 A DURGA COLONY NEAR H M V COLLEGE JALANDHAR CITY PUNJAB	INDIA	Punjab	Jalandhar	577522	00000000000000081356	Amount for unclaimed and unpaid	12	24-SEP-2018
SANJAY SACHDEVA	SANJAY SACHDEVA	9 A DURGA COLONY NEAR H M V COLLEGE JALANDHAR CITY PUNJAB	INDIA	Punjab	Jalandhar	523228	00000000000000081355	Amount for unclaimed and unpaid	12	24-SEP-2018
SHEELA RANI JAIN	SHEELA RANI JAIN	89S16 JAINSTREET KATRA MOHAR SINGH AMRITSAR 143001	INDIA	Punjab	Amritsar	403001	00000000000000081083	Amount for unclaimed and unpaid	12	24-SEP-2018
ANIL KUMAR JAIN	ANIL KUMAR JAIN	89S 16 JAIN STREET KATRA MOHAR SINGH AMRITSAR 143006	INDIA	Punjab	Amritsar	401203	000000000000000109101	Amount for unclaimed and unpaid	25	24-SEP-2018
AMAR JEET SINGH DHINGRA	AMAR JEET SINGH DHINGRA	89 R JAI DURGA GALI PARAS RAM NAGAR BATHINDA 151005	INDIA	Punjab	Bathinda	421202	00000000000000084144	Amount for unclaimed and unpaid	25	24-SEP-2018
BALBIR SINGH	BALBIR SINGH	89 R JAI DURGA GALI PARAS RAM NAGAR BATHINDA 151005	INDIA	Punjab	Bathinda	411002	00000000000000084142	Amount for unclaimed and unpaid	25	24-SEP-2018
SWARAN JIT KAUR	SWARAN JIT KAUR	89 R JAI DURGA GALI PARAS RAM NAGAR BATHINDA 151005	INDIA	Punjab	Bathinda	305802	00000000000000084143	Amount for unclaimed and unpaid	25	24-SEP-2018
MEENUBALI	MEENUBALI	8845 GALI GANDA WALI BAZAR GANDA WALA AMRITSAR 143001	INDIA	Punjab	Amritsar	208012	00000000000000081114	Amount for unclaimed and unpaid	12	24-SEP-2018
NAGIN CHAND JAIN	NAGIN CHAND JAIN	882 JAIN STREET KATRA MOHAR SINGH AMRITSAR	INDIA	Punjab	Amritsar	800000	000000000000000300394	Amount for unclaimed and unpaid	12	24-SEP-2018
ASHA RAY	ASHA RAY	88 SHAHEED NAGAR AMRITSAR 143001	INDIA	Punjab	Amritsar	482002	000000000000000103724	Amount for unclaimed and unpaid	25	24-SEP-2018
KAMAL DEEP KAUR POWAR	KAMAL DEEP KAUR POWAR	88 RADIO COLONY NEAR B M C CHOWK MAHAVIR MARG JALANDHAR CITY	INDIA	Punjab	Jalandhar	400062	000000000000000119981	Amount for unclaimed and unpaid	30	24-SEP-2018
KAMNA BAGGA	KAMNA BAGGA	88 POWER CLY NEAR MODEL TOWN PATIALA 147001	INDIA	Punjab	Patiala	713213	00000000000000081964	Amount for unclaimed and unpaid	100	24-SEP-2018
SAVITRI DEVI	SAVITRI DEVI	88 LAIPAT NAGAR JALANDHAR 144001 INDIA001	INDIA	Punjab	Jalandhar	110034	000000000000000907116	Amount for unclaimed and unpaid	30	24-SEP-2018
VIPANJAIN	VIPANJAIN	88 CKICHLU NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	400011	000000000000000609111	Amount for unclaimed and unpaid	45	24-SEP-2018
VALLABH JAIN	VALLABH JAIN	87 C RISHI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	324009	0000000000000012025400	Amount for unclaimed and unpaid	100	24-SEP-2018
PAWAN KAUR	PAWAN KAUR	85URBAN ESTATE PHASE IJALANDHAR	INDIA	Punjab	Jalandhar	364001	00000000000000068781	Amount for unclaimed and unpaid	90	24-SEP-2018
NEETA MAHAJAN	NEETA MAHAJAN	84 KATRA MOTI RAM 1 S HATHI GATE AMRITSAR	INDIA	Punjab	Amritsar	400610	000000000000001302679	Amount for unclaimed and unpaid	24	24-SEP-2018
JAGJIV SHARMA	JAGJIV SHARMA	83 B GOVT QUARTERS FOUNTAIN CHOWK CIVIL LINES LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	431001	000000000000001301143	Amount for unclaimed and unpaid	30	24-SEP-2018
RENU KAPOOR	RENU KAPOOR	82 KATRA MOTI RAM INSIDE HATHI GATE AMRITSAR 143001	INDIA	Punjab	Amritsar	385001	00000000000000081113	Amount for unclaimed and unpaid	25	24-SEP-2018
RENU KAPOOR	RENU KAPOOR	82 KATRA MOTI RAM INSIDE HATHI GATE AMRITSAR 143001	INDIA	Punjab	Amritsar	110085	000000000000000135393	Amount for unclaimed and unpaid	30	24-SEP-2018
NAVTEJ SINGH	NAVTEJ SINGH	87 B BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	600094	00000000000000079394	Amount for unclaimed and unpaid	35	24-SEP-2018
KIRAN THAPAR	KIRAN THAPAR	81022A PREM NAGAR CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	411017	000000000000000120096	Amount for unclaimed and unpaid	30	24-SEP-2018
PUBHINDER PURAN SINGH	PUBHINDER PURAN SINGH	81 URBAN ESTATE PHASE II NEAR VASANT VIHAR JALANDHAR 144022 INDIA 001	INDIA	Punjab	Jalandhar	206122	000000000000000905272	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNITA KAPIL	SUNITA KAPIL	81 KASTURBA NAGAR JALANDHAR CANTT 144005	INDIA	Punjab	Jalandhar	421002	0000000000000000050046	Amount for unclaimed and unpaid	100	24-SEP-2018
JAGTAR SINGH	JAGTAR SINGH	8036 STREET NO 5 RANKEET NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	403521	000000000000000134394	Amount for unclaimed and unpaid	30	24-SEP-2018
HARINDER SINGH KANG	HARINDER SINGH KANG	80 R MODEL TOWN LUDHIANA 141002	INDIA	Punjab	Ludhiana	370030	00000000000000074044	Amount for unclaimed and unpaid	47	24-SEP-2018
SAROJ GAMBHIR	SAROJ GAMBHIR	80 NEW MAITHIA ENCLAVE PHASE 2 PATIALA PB	INDIA	Punjab	Patiala	743125	000000000000000134405	Amount for unclaimed and unpaid	30	24-SEP-2018
JASBIR KAUR	JASBIR KAUR	80 GREEN PLAZA COURT ROAD AMRITSAR 143007	INDIA	Punjab	Amritsar	393002	000000000000000111445	Amount for unclaimed and unpaid	6	24-SEP-2018
FAQUIR CHAND MEHRA	FAQUIR CHAND MEHRA	80 C KITCHLU NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	147201	00000000000000084438	Amount for unclaimed and unpaid	12	24-SEP-2018
MEENA MEHRA	MEENA MEHRA	80 C KITCHLU NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	251002	00000000000000084596	Amount for unclaimed and unpaid	12	24-SEP-2018
LAKHBIR SINGH	LAKHBIR SINGH	8 VILL RAMGAROH H B NO 163 DIST PATIYALA PATIYALA	INDIA	Punjab	Patiala	226000	0000000000000012044700	Amount for unclaimed and unpaid	100	24-SEP-2018
KAWAL JIT SINGH	KAWAL JIT SINGH	8 R MODEL TOWN JALANDHAR CITY 144003	INDIA	Punjab	Jalandhar	388000	000000000000000119960	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHOK KUMAR MAKKAR	ASHOK KUMAR MAKKAR	8 LAL DEVI BUILDING MCLEOD ROAD BEHIND SADAR THANA AMRITSAR	INDIA	Punjab	Amritsar	400060	000000000000001301782	Amount for unclaimed and unpaid	100	24-SEP-2018
JAGRAJ SINGH	JAGRAJ SINGH	8 LAKHI RAM BAURANG DASS JAIN BAZAR RAKEOT LDM 141109	INDIA	Punjab	Ludhiana	443003	000000000000000128990	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJEEV K JAIN	RAJEEV K JAIN	8 GOLE MARKET MANGAL TOWNSHIP PUNJAB 140124	INDIA	Punjab	Rupnagar	445216	0000000000000000047525	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJIV MEHRA	RAJIV MEHRA	8 A DAYANAND NAGAR LAWRENCE ROAD AMRITSAR	INDIA	Punjab	Amritsar	400007	0000000000000000022103	Amount for unclaimed and unpaid	100	24-SEP-2018
RINKU JAIN	RINKU JAIN	7D SUNDER NAGAR LUDHIANA 141007	INDIA	Punjab	Ludhiana	400004	000000000000000119635	Amount for unclaimed and unpaid	30	24-SEP-2018
MONA KAUSHISH	MONA KAUSHISH	7972 E MADHOPURI 7 CIRCULAR ROAD LUDHIANA 141008	INDIA	Punjab	Ludhiana	396445	000000000000000117777	Amount for unclaimed and unpaid	30	24-SEP-2018
PRABHIOT KAUR	PRABHIOT KAUR	791 MANDIRWALA GALI SHAPUR ROAD LUDHIANA 141008	INDIA	Punjab	Ludhiana	391345	000000000000000103774	Amount for unclaimed and unpaid	50	24-SEP-2018
PRABHIOT KAUR	PRABHIOT KAUR	791 MANDIRWALA GALI SHAPUR ROAD LUDHIANA 141008	INDIA	Punjab	Ludhiana	203001	000000000000000113884	Amount for unclaimed and unpaid	30	24-SEP-2018
PRABHIOT KAUR	PRABHIOT KAUR	791 MANDIRWALA GALI SHAPUR ROAD LUDHIANA 141008	INDIA	Punjab	Ludhiana	208001	0000000000000000038878	Amount for unclaimed and unpaid	100	24-SEP-2018
SHARAN PAL SINGH	KARTAR SINGH	79 GARDEN COLONY MITHAPUR ROAD MODEL TOWN	INDIA	Punjab	Jalandhar	110041	00000000000000015761	Amount for unclaimed and unpaid	270	24-SEP-2018
MANJU KAPOOR	MANJU KAPOOR	79 A MAHAR SINGH COLONYPATIALA 147001	INDIA	Punjab	Patiala	421202	00000000000000081905	Amount for unclaimed and unpaid	15	24-SEP-2018
SATISH KUMAR SETHI	SATISH KUMAR SETHI	7812 BINDRABAN ROAD C CIVIL LINES LUDHIANA PB 141001	INDIA	Punjab	Ludhiana	382415	000000000000000117868	Amount for unclaimed and unpaid	30	24-SEP-2018
J P MITTAL	J P MITTAL	78 B BEHIND S B I MAIN CIVILL LINES LUDHIANA 141008	INDIA	Punjab	Ludhiana	486001	00000000000000079328	Amount for unclaimed and unpaid	12	24-SEP-2018
SUNITA MITTAL	SUNITA MITTAL	78 B BEHIND S B I MAIN CIVIL LINES LUDHIANA 141008	INDIA	Punjab	Ludhiana	208000	00000000000000074208	Amount for unclaimed and unpaid	12	24-SEP-2018
PARAMJIT KAUR KHANNA	PARAMJIT KAUR KHANNA	776 F RULJA RAM COLONY JAIL RD GURDASPUR 143521	INDIA	Punjab	Amritsar	403601	00000000000000081152	Amount for unclaimed and unpaid	12	24-SEP-2018
BALBIR SINGH	BALBIR SINGH	770 A URBAN ESTATE PHASE I JALANDHAR	INDIA	Punjab	Jalandhar	226003	00000000000000081434	Amount for unclaimed and unpaid	12	24-SEP-2018
RAJ RANI PAUL	RAJ RANI PAUL	77 B MODEL TOWN PHAGWARA PUNJAB 144401	INDIA	Punjab	Kapurthala	424001	00000000000000081451	Amount for unclaimed and unpaid	47	24-SEP-2018
MADAN LAL CHOPRA	MADAN LAL CHOPRA	769 ST NO 2 PATEL NAGAR CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	731222	000000000000000117830	Amount for unclaimed and unpaid	30	24-SEP-2018
SHYAMA	SHYAMA	760 URBAN ESTATE PHASE I JALANDHAR PB 144022	INDIA	Punjab	Jalandhar	370110	00000000000000025400	Amount for unclaimed and unpaid	100	24-SEP-2018
SHYAMA	SHYAMA	760 URBAN ESTATE PHASE I JALANDHAR PB 144022	INDIA	Punjab	Jalandhar	400002	00000000000000025401	Amount for unclaimed and unpaid	100	24-SEP-2018
BHANU	BHANU	760 URBAN ESTATE PHASE 'I' JALANDHAR PB 144 022	INDIA	Punjab	Jalandhar	363001	00000000000000064462	Amount for unclaimed and unpaid	100	24-SEP-2018
NAFISA BRAR	NAFISA BRAR	76 B RAKH BAGH C CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	251002	000000000000000117875	Amount for unclaimed and unpaid	30	24-SEP-2018
SONIA DHIR	SONIA DHIR	7532 GURDER NAGAR LUDHIANA INDIA 001	INDIA	Punjab	Ludhiana	132106	000000000000000907160	Amount for unclaimed and unpaid	30	24-SEP-2018
SMT MADHU ARORA	SH RAJIV ARORA	753 1 GURDEV NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	244402	00000000000000015059	Amount for unclaimed and unpaid	40	24-SEP-2018
BALWINDER JIT ANGURALA	DEVI PARKASHI	748 6 RAJIA RAM COLONY JAIL ROAD GURDASPUR PUNJAB 143521	INDIA	Punjab	Gurdaspur	313001	000000000000000002992	Amount for unclaimed and unpaid	190	24-SEP-2018
VIJAY KUMAR	RAM LABHAYA	741 PATEL NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	226021	000000000000000002721	Amount for unclaimed and unpaid	40	24-SEP-2018
VINITA BANSAL	VINITA BANSAL	741 PATEL NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	380013	00000000000000079231	Amount for unclaimed and unpaid	47	24-SEP-2018
SURINDER KAUR DHAWAN	SURINDER KAUR DHAWAN	74 DEEP VILLA AJIT NAGAR PATIALA 147001	INDIA	Punjab	Patiala	110017	00000000000000042565	Amount for unclaimed and unpaid	100	24-SEP-2018
POONAM WALIA	POONAM WALIA	73 RAKH BAGH LUDHIANA 141001	INDIA	Punjab	Ludhiana	523155	000000000000000109547	Amount for unclaimed and unpaid	25	24-SEP-2018

POONAM WALIA	POONAM WALIA	73 RAKH BAAG LUDHIANA PB	INDIA	Punjab	Ludhiana	400101 00000000000000109549	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNITA SHARMA	SUNITA SHARMA	73 N C KOT KISHAN CHAND JALANDHAR CITYPB140004	INDIA	Punjab	Jalandhar	416002 00000000000000119963	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDER MOHAN AGGARWAL	RAJENDER MOHAN AGGARWAL	73 H SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	205135 00000000000000022640	Amount for unclaimed and unpaid	10 24-SEP-2018
RAJINDER MOHAN	RAJINDER MOHAN	73 H SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	110091 00000000000000023790	Amount for unclaimed and unpaid	10 24-SEP-2018
ANIL KUMAR	SH R D GUPTA	72 B UDHAM SINGH NAGAR CIVIL LINE LUDHIANA 141001	INDIA	Punjab	Ludhiana	400009 00000000000000016342	Amount for unclaimed and unpaid	140 24-SEP-2018
SHASHI VUJ	SHASHI VUJ	71 POWER CITY 1 NEAR MODEL TOWN PATIALA 147001	INDIA	Punjab	Patiala	400002 00000000000000081971	Amount for unclaimed and unpaid	12 24-SEP-2018
AMARJIT KAUR	AMARJIT KAUR	71 NEW HARBANS NAGAR JALANDHAR 144002	INDIA	Punjab	Jalandhar	390002 00000000000000081439	Amount for unclaimed and unpaid	12 24-SEP-2018
KAILASH ASDHIR	KAILASH ASDHIR	71 E RISHI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	689107 00000000000000090402	Amount for unclaimed and unpaid	100 24-SEP-2018
TARSEM LAL ASDHIR	TARSEM LAL ASDHIR	71 E RISHI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	400051 00000000000000090403	Amount for unclaimed and unpaid	100 24-SEP-2018
VANDANA	VANDANA	70MASTER TARA SINGH NAGAR JALANDHAR	INDIA	Punjab	Jalandhar	201001 000000000000000069107	Amount for unclaimed and unpaid	180 24-SEP-2018
MISS REEMA MALHOTRA	MISS REEMA MALHOTRA	70414GURDEV NAGAR	INDIA	Punjab	Ludhiana	800014 00000000000000115106	Amount for unclaimed and unpaid	50 24-SEP-2018
HARDIPSINGH SIKAND	HARDIPSINGH SIKAND	701 I RANDHIR SINGH NAGAR LUDHIANA P B INDIA 001	INDIA	Punjab	Ludhiana	383001 000000000000000907208	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJEEV KUMAR GUPTA	S P GUPTA	70 SHIV NAGARSODAL ROAD JALANDHAR CITY 144004	INDIA	Punjab	Jalandhar	395003 00000000000000011684	Amount for unclaimed and unpaid	290 24-SEP-2018
NEELAM KHANNA	NEELAM KHANNA	70 B KITCHLU NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	411001 00000000000000062617	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKESH AHUJA	RAKESH AHUJA	7 E R BRATANCHAND ROAD NEAR ROSE AVENUE AMRITSAR	INDIA	Punjab	Amritsar	422101 00000000000000138744	Amount for unclaimed and unpaid	30 24-SEP-2018
BALDEV RAJ JAIN	BALDEV RAJ JAIN	7 D SUNDER NAGAR LUDHIANA 141007	INDIA	Punjab	Ludhiana	700000 00000000000000128973	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA RANI	ASHA RANI	7 B POWERR CLY N 2 PATIALA 147001	INDIA	Punjab	Patiala	201001 00000000000000081949	Amount for unclaimed and unpaid	12 24-SEP-2018
MONICA KANSAL	MONICA KANSAL	7 B BHUPINDRA ROAD PATIALA 147001	INDIA	Punjab	Patiala	110001 00000000000000073978	Amount for unclaimed and unpaid	37 24-SEP-2018
KANWAR BHIM SINGH	KANWAR BHIM SINGH	7 A CIVIL LINES BATHINDA PUNIAB 151001	INDIA	Punjab	Bathinda	415612 00000000000000053606	Amount for unclaimed and unpaid	100 24-SEP-2018
MANMOHAN KAUR	MANMOHAN KAUR	7 A CIVIL LINES BATHINDA PUNIAB 151001	INDIA	Punjab	Bathinda	201001 00000000000000053605	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY KUMAR	SANJAY KUMAR	6973 V M STREET CIVIL LINES LUDHIANA 141008	INDIA	Punjab	Ludhiana	110001 00000000000000073914	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJINDER PAL SINGH	RAJINDER PAL SINGH	68RAJBABA ROADLEHAL PATIALA	INDIA	Punjab	Patiala	800000 00000000000000149596	Amount for unclaimed and unpaid	47 24-SEP-2018
ARJINDER KAUR	ARJINDER KAUR	686 E B R 5 NAGAR LUDHIANA PUNIAB 141001	INDIA	Punjab	Ludhiana	248001 00000000000000130637	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPAL MALHOTRA	VIPAL MALHOTRA	68 C KITCHLU NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	380013 000000000000IN301846	Amount for unclaimed and unpaid	84 24-SEP-2018
ASHWANI KUMAR	ASHWANI KUMAR	678 AGGAR NAGAR LUDHIANA 141004	INDIA	Punjab	Ludhiana	393010 00000000000000068306	Amount for unclaimed and unpaid	90 24-SEP-2018
PAWAN KUMAR	PAWAN KUMAR	678 AGGAR NAGAR LUDHIANA 141004	INDIA	Punjab	Ludhiana	523155 00000000000000068787	Amount for unclaimed and unpaid	90 24-SEP-2018
SHASHI BHUSHAN AGGARWAL	SHASHI BHUSHAN AGGARWAL	678 AGGAR NAGAR LUDHIANA 141004	INDIA	Punjab	Ludhiana	500003 00000000000000068971	Amount for unclaimed and unpaid	90 24-SEP-2018
SUMAN MITTAL	SUMAN MITTAL	678 AGGAR NAGAR LUDHIANA 141004	INDIA	Punjab	Ludhiana	147201 00000000000000068973	Amount for unclaimed and unpaid	90 24-SEP-2018
KAVITA ARORA	KAVITA ARORA	674 KRISHNA STREET NO 3 NIMAK MANDI AMRITSAR	INDIA	Punjab	Amritsar	221009 00000000000000153098	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK CHADHA	DEEPAK CHADHA	6719 3 NEW HARGOVIND NAGAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	221001 00000000000000109617	Amount for unclaimed and unpaid	12 24-SEP-2018
RITU JAIN	RITU JAIN	67 F SUNDER NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	244901 00000000000000050284	Amount for unclaimed and unpaid	100 24-SEP-2018
BHUPINDER SINGH	BHUPINDER SINGH	67 D KITCHELV NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	361001 00000000000000074152	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK DHAWAN	ASHOK DHAWAN	669 PHASE 1 DUGRI URBAN ESTATE LUDHIANA	INDIA	Punjab	Ludhiana	390001 00000000000012025400	Amount for unclaimed and unpaid	50 24-SEP-2018
KARUNA SHARMA	KARUNA SHARMA	66 WARD 7 SHEIKHAN MOHALLA DASUYA DISTT HOSHIAR PUR PB 144205	INDIA	Punjab	Hoshiarpur	131001 00000000000000047772	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM NAWAL SINGH YADAV	RAM NAWAL SINGH YADAV	66 KYSUB STATION FOCAL POINT LUDHIANA	INDIA	Punjab	Ludhiana	131001 00000000000000068906	Amount for unclaimed and unpaid	45 24-SEP-2018
J K JAIN	J K JAIN	66 B TAGORE NAGAR CIVIL LINES LUDHIANA PB	INDIA	Punjab	Ludhiana	411035 00000000000000073934	Amount for unclaimed and unpaid	125 24-SEP-2018
J K JAIN	J K JAIN	66 B TAGORE NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	211003 00000000000000068572	Amount for unclaimed and unpaid	45 24-SEP-2018
SANTOSH KUMARI	SANTOSH KUMARI	658 NEAR JAIN MANDIR NEW TOWN MOGA PB 142001	INDIA	Punjab	Moga	226017 00000000000000117857	Amount for unclaimed and unpaid	30 24-SEP-2018
HARBHAJAN KAUR GULATI	HARBHAJAN KAUR GULATI	64 WARYAM NAGAR COOL ROAD JALANDHAR CITY 144001	INDIA	Punjab	Jalandhar	700006 00000000000000042348	Amount for unclaimed and unpaid	100 24-SEP-2018
HARBHAJAN KAUR GULATI	HARBHAJAN KAUR GULATI	64 WARYAM NAGAR COOL ROAD JALANDHAR CITY 144001	INDIA	Punjab	Jalandhar	560079 00000000000000081365	Amount for unclaimed and unpaid	47 24-SEP-2018
NARESH KUMAR SHARMA	NARESH KUMAR SHARMA	64 POWER CLY NO 1 MODEL TOWN NEW PATIALA PB 147001	INDIA	Punjab	Patiala	560009 00000000000000081960	Amount for unclaimed and unpaid	12 24-SEP-2018
PRIYA GUPTA	PRIYA GUPTA	64 C KITCHLU NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	248001 00000000000000130649	Amount for unclaimed and unpaid	30 24-SEP-2018
ATMA SINGH	ATMA SINGH	634 MANDI KESAR GANU LUDHIANA	INDIA	Punjab	Ludhiana	400000 00000000000000039062	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHINDER SINGH	MOHINDER SINGH	63KUCHA NO9 FIELD GANU LUDHIANA	INDIA	Punjab	Ludhiana	625020 00000000000000068667	Amount for unclaimed and unpaid	90 24-SEP-2018
NEELAM PARKASH	NEELAM PARKASH	63 MANSABHA COLONY COVENIUCD NEAR RAILWAY PATHAK CROSSING NO 21 PATIALA	INDIA	Punjab	Patiala	133302 00000000000000073886	Amount for unclaimed and unpaid	25 24-SEP-2018
SOM NATH MOHINDRU	SOM NATH MOHINDRU	63 B III MOHALLA SAIDAN OPP PATIALA HOUSE LUDHIANA 141008	INDIA	Punjab	Ludhiana	493009 00000000000000129058	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOKH SINGH	SANTOKH SINGH	628 URBAN ESTATE PHASE II DHANDHARI KALA LUDHIANA 141010	INDIA	Punjab	Ludhiana	110024 00000000000000042427	Amount for unclaimed and unpaid	100 24-SEP-2018
DIKKY SHARMA	DIKKY SHARMA	62 PARTAP NELY MODEL GRAM LUDHIANA PB 141002	INDIA	Punjab	Ludhiana	380008 00000000000000117864	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV KUMAR KAILA	SANJEEV KUMAR KAILA	62 NEM BAG PATIALA	INDIA	Punjab	Patiala	421302 000000000000IN300450	Amount for unclaimed and unpaid	12 24-SEP-2018
SAROOP LAL	SAROOP LAL	617 MODERN TOWN JALANDHAR CITY 144003	INDIA	Punjab	Jalandhar	380013 00000000000000119970	Amount for unclaimed and unpaid	30 24-SEP-2018
AMARJEET KAUR GROVER	AMARJEET KAUR GROVER	616 MODEL TOWN BATHINDA	INDIA	Punjab	Bathinda	272001 00000000000000068008	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJEEV SOOD	RAJEEV SOOD	60923 SHAM NAGAR	INDIA	Punjab	Ludhiana	833102 00000000000000115100	Amount for unclaimed and unpaid	12 24-SEP-2018
NARINDER KUMAR	NARINDER KUMAR	606R MODEL TOWN LUDHIANA 141002	INDIA	Punjab	Ludhiana	492009 00000000000000079247	Amount for unclaimed and unpaid	25 24-SEP-2018
GURBACHAN SINGH GILL	GURBACHAN SINGH GILL	60 NEW LAIPAT NAGAR PAKHOWAL ROAD LUDHIANA PANIAB	INDIA	Punjab	Ludhiana	160003 00000000000000038908	Amount for unclaimed and unpaid	100 24-SEP-2018
ANU SHARMA	ANU SHARMA	6 NEW STATE BANK COLONY RACE COURSE ROAD OPP I M A HOUSE AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	110057 00000000000000113365	Amount for unclaimed and unpaid	50 24-SEP-2018
TEJPAL KAUR FURMAH	TEJPAL KAUR FURMAH	6 CENTURY ENCLAVE NABHA ROAD PATIALA PB INDIA001	INDIA	Punjab	Patiala	390020 000000000000000907090	Amount for unclaimed and unpaid	30 24-SEP-2018
JIWAN KUMAR	JIWAN KUMAR	6 A OFFICERS HOTEL BH STATE BANK OF INDIA CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	302002 00000000000000074081	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTI DEVI KHANNA	SHANTI DEVI KHANNA	6 S AVENUE MAITHA ROAD AMRITSAR PUNJAB 143001	INDIA	Punjab	Amritsar	251002 00000000000000084538	Amount for unclaimed and unpaid	12 24-SEP-2018
JAI KUMAR SINGH JAIN	JAI KUMAR SINGH JAIN	595 B AGGAR NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	211006 00000000000000079425	Amount for unclaimed and unpaid	12 24-SEP-2018
JAI KUMAR SINGH JAIN	JAI KUMAR SINGH JAIN	595 B AGGAR NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	700029 00000000000000056214	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHWANI KUMAR	ASHWANI KUMAR	594 E TYPE II RCF COLONY RAIL COACH FACTORY KPU KAPURTHALA	INDIA	Punjab	Kapurthala	380013 000000000000IN300408	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAWETA JOSHI	SHAWETA JOSHI	590 MAUER KOTLA HOUSE CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	311001 00000000000000109607	Amount for unclaimed and unpaid	12 24-SEP-2018
JASBIR SINGH	JASBIR SINGH	59 H SARABHA NAGAR LUDHIAN P B 001	INDIA	Punjab	Ludhiana	387001 000000000000000907127	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR PABBI	RAJESH KUMAR PABBI	59 B UDHAM SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	208021 00000000000000142300	Amount for unclaimed and unpaid	30 24-SEP-2018
KOMAL SETHI	KOMAL SETHI	59 B MAJITHA ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	360001 00000000000000049809	Amount for unclaimed and unpaid	100 24-SEP-2018
KUSHAL SHEEL	KUSHAL SHEEL	59 B MAJITHA ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	226020 00000000000000049808	Amount for unclaimed and unpaid	100 24-SEP-2018
SANGITA SETHI	SANGITA SETHI	59 B MAJITHA ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	561322 00000000000000135396	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGITA SETHI	SANGITA SETHI	59 B MAJITHA ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	400002 00000000000000049805	Amount for unclaimed and unpaid	100 24-SEP-2018
RITA RANI AGGARWAL	ROMESH KUMAR AGGARWAL	588 SHASTRI NAGAR 1 JYOTI COLONY LUDHIANA141002	INDIA	Punjab	Ludhiana	302015 00000000000000021810	Amount for unclaimed and unpaid	140 24-SEP-2018
CHANDER MOHINI	CHANDER MOHINI	585 B AGGAR NAGAR LUDHIANA PB 141001	INDIA	Punjab	Ludhiana	110010 00000000000000084538	Amount for unclaimed and unpaid	17 24-SEP-2018
BALMEET DHILLON	BALMEET DHILLON	582 VIL JAWADDI MODEL TOWN LUDHIANA P B 1410020001	INDIA	Punjab	Ludhiana	462000 000000000000000907046	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHDEEP KHOSLA	KRISHDEEP KHOSLA	581 B MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	400028 00000000000000014712	Amount for unclaimed and unpaid	200 24-SEP-2018
KRISHDEEP KHOSLA	KRISHDEEP KHOSLA	581 B MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	500873 000000000000IN301143	Amount for unclaimed and unpaid	720 24-SEP-2018
KAMAL KISHORE AGGARWAL	KAMAL KISHORE AGGARWAL	58 WHITE AVENUE MAQBOOL ROAD AMRITSAR PB 143001	INDIA	Punjab	Amritsar	208011 00000000000000080966	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMAN KUMAR AGGARWAL	RAMAN KUMAR AGGARWAL	58 WHITE AVENUE MAQBOOL ROAD AMRITSAR PB 143001	INDIA	Punjab	Amritsar	520008 00000000000000080961	Amount for unclaimed and unpaid	12 24-SEP-2018
SUMAN RANI	SUMAN RANI	58 WHITE AVENUE MAQBOOL ROAD AMRITSAR PB 143001	INDIA	Punjab	Amritsar	700054 00000000000000080967	Amount for unclaimed and unpaid	12 24-SEP-2018
ROMESH K AGGARWAL	ROMESH K AGGARWAL	58 B SHASTRINAGAR LUDHIANA 141002	INDIA	Punjab	Ludhiana	110014 00000000000000022150	Amount for unclaimed and unpaid	140 24-SEP-2018
RAMESH KUMAR AGGARWAL	BHOGWAN RAI AGGARWAL	58 B SHASTRI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	201001 0000000000000014432	Amount for unclaimed and unpaid	100 24-SEP-2018
RITA RANI	RITA RANI	58 B SHASTRI NAGAR 1 JYOTI COLONY LUDHIANA 141002	INDIA	Punjab	Ludhiana	411000 00000000000000022149	Amount for unclaimed and unpaid	140 24-SEP-2018
ROMESH KUMAR AGGARWAL	ROMESH KUMAR AGGARWAL	58 B SHASTRI NAGAR 1 JYOTI COLONY LUDHIANA 141002	INDIA	Punjab	Ludhiana	311001 00000000000000023988	Amount for unclaimed and unpaid	140 24-SEP-2018
BALBIR SINGH KHINDA	BALBIR SINGH KHINDA	58 ATAM NAGAR LUDHIANA PB	INDIA	Punjab	Ludhiana	203001 000000000000IN301330	Amount for unclaimed and unpaid	350 24-SEP-2018
KULDIP KAUR KHINDA	KULDIP KAUR KHINDA	58 ATAM NAGAR LUDHIANA PB	INDIA	Punjab	Ludhiana	152123 000000000000IN301330	Amount for unclaimed and unpaid	37 24-SEP-2018

JIWAN KUMAR	JIWAN KUMAR	58 ADARSH NAGAR JALANDHAR CITY	INDIA	Punjab	Jalandhar	492009 000000000000000081395	Amount for unclaimed and unpaid	12 24-SEP-2018
SHIV KUMAR BEHAL	SHIV KUMAR BEHAL	58 A RANI KA BAGH NEAR MATA KA MANDIR AMRITSAR PB 143 001	INDIA	Punjab	Amritsar	700009 000000000000000066122	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH KUMAR	DINESH KUMAR	578MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	580001 000000000000000068439	Amount for unclaimed and unpaid	90 24-SEP-2018
RAKESH KUMAR CHAUHAN	RAKESH KUMAR CHAUHAN	578MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	226017 000000000000000068837	Amount for unclaimed and unpaid	90 24-SEP-2018
TILAK RAJ MEHRA	TILAK RAJ MEHRA	571 COURT ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	831000 0000000000000000119688	Amount for unclaimed and unpaid	30 24-SEP-2018
JOYTIKA DHIMAN	JOYTIKA DHIMAN	571 B AGGAR NAGAR LUDHIANA PB	INDIA	Punjab	Ludhiana	208012 000000000000000048770	Amount for unclaimed and unpaid	100 24-SEP-2018
PREETI DHIMAN	PREETI DHIMAN	571 B AGGAR NAGAR LUDHIANA PB	INDIA	Punjab	Ludhiana	110038 0000000000000000048769	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDESH MURGAI	SUDESH MURGAI	565 LMODAL TOWN LUDHIANA 141002	INDIA	Punjab	Ludhiana	380000 000000000000000079248	Amount for unclaimed and unpaid	18 24-SEP-2018
ASHISH HANDA	ASHISH HANDA	56 NARANGKARI COLONY FATEHGARH CHURIAN ROAD AMRITSAR	INDIA	Punjab	Amritsar	160000 0000000000000000301549	Amount for unclaimed and unpaid	25 24-SEP-2018
RANA PARTAP SINGH DASS RAJAN	RANA PARTAP SINGH DASS RAJAN	56 MAITHA RD A SAR 143001	INDIA	Punjab	Amritsar	403601 000000000000000080905	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJBIR SINGH	RAJBIR SINGH	56 C GREEN AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	364000 0000000000000000119690	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI BALA	SHASHI BALA	56 BHARAT NAGAR LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	452002 000000000000000081346	Amount for unclaimed and unpaid	37 24-SEP-2018
SH KARAMJIT SINGH	SH KARAMJIT SINGH	56 ASHOK NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	232101 0000000000000000120089	Amount for unclaimed and unpaid	30 24-SEP-2018
SH PARAMJIT SINGH MAJOR	SH PARAMJIT SINGH MAJOR	558 RMODEL TOWN	INDIA	Punjab	Ludhiana	180004 0000000000000000114770	Amount for unclaimed and unpaid	75 24-SEP-2018
SH BHUPINDER PAL SINGH SANDEEP	SH BHUPINDER PAL SINGH SANDEEP	558 RMODEL TOWN	INDIA	Punjab	Ludhiana	524002 0000000000000000114996	Amount for unclaimed and unpaid	112 24-SEP-2018
VIJAY MEHTANI	PRAN NATH MEHTANI	558 R MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	277001 0000000000000000114504	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY MEHTANI	VIJAY MEHTANI	558 NATIONAL ROAD GHUMAR MANDI LUDHIANA PB	INDIA	Punjab	Ludhiana	177208 0000000000000000997735	Amount for unclaimed and unpaid	12 24-SEP-2018
DALBIR SINGH	DALBIR SINGH	558 I BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	273005 0000000000000000021437	Amount for unclaimed and unpaid	140 24-SEP-2018
VIKAS SHORI	VIKAS SHORI	558 I BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	731101 0000000000000000022147	Amount for unclaimed and unpaid	240 24-SEP-2018
VISHAL SHORI	VISHAL SHORI	557GHEAR SODHIAN NEAR OXFORD COLLEGE PATIALA PB 147001	INDIA	Punjab	Patiala	110058 0000000000000000120139	Amount for unclaimed and unpaid	30 24-SEP-2018
VIVEK	VIVEK	5554 NEW TAGORE NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	500044 000000000000000069103	Amount for unclaimed and unpaid	45 24-SEP-2018
BALWINDER SINGH	BALWINDER SINGH	5554 NEW TAGORE NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	582101 000000000000000069104	Amount for unclaimed and unpaid	45 24-SEP-2018
VEENA JAIN	VEENA JAIN	5554 NEW TAGORE NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	226000 000000000000000069105	Amount for unclaimed and unpaid	45 24-SEP-2018
SATISH JAIN	SATISH JAIN	552 R MODEL TOWN LUDHIANA 141002	INDIA	Punjab	Ludhiana	713102 000000000000000074109	Amount for unclaimed and unpaid	12 24-SEP-2018
KASTURI LAL	KASTURI LAL	550 AGGAR NAGAR SECT 2 LUDHIANA	INDIA	Punjab	Ludhiana	201001 000000000000000084533	Amount for unclaimed and unpaid	37 24-SEP-2018
PRITPAL	JATINDER SINGH ARORA	550 AGAR NAGAR SECTOR 2 LUDHIANA	INDIA	Punjab	Ludhiana	160015 000000000000000074035	Amount for unclaimed and unpaid	75 24-SEP-2018
BABITA GROVER	BABITA GROVER	55 SHAKTI NAGAR JALANDHAR CITY 144001	INDIA	Punjab	Jalandhar	395001 0000000000000000102844	Amount for unclaimed and unpaid	50 24-SEP-2018
GIAN SINGH	GIAN SINGH	54R BPARKASH CHAND ROAD AMRITSAR	INDIA	Punjab	Amritsar	304021 000000000000000016844	Amount for unclaimed and unpaid	100 24-SEP-2018
NARINDER KUMAR	NARINDER KUMAR	549 C OPP D E OFFICE JAIL ROAD MISSION COMPOUND JALANDHAR CITY 144008	INDIA	Punjab	Jalandhar	400093 000000000000000058625	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK KUMAR SACHDEVA	ASHOK KUMAR SACHDEVA	547 R MODEL TOWN LUDIANA 141002 001	INDIA	Punjab	Ludhiana	700029 0000000000000000907202	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT PAL SINGH	JATINDER SINGH ARORA	547 R MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	530013 000000000000000022186	Amount for unclaimed and unpaid	40 24-SEP-2018
GAGANJYOT	JATINDERSINGH ARORA	544 HJ HOUSING BOARD COLONY BHAI RANDHIR SINGH NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	500012 0000000000000000120121	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM JAIN	NEELAM JAIN	54 R B PARKASH CHAND ROAD AMRITSAR	INDIA	Punjab	Amritsar	484110 0000000000000000016842	Amount for unclaimed and unpaid	240 24-SEP-2018
JARNAIL SINGH	JARNAIL SINGH	54 R B PARKASH CHAND ROAD AMRITSAR	INDIA	Punjab	Amritsar	413714 0000000000000000016843	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJINDER KAUR	RAJINDER KAUR	54 POLICE LINES AMRITSAR 143001	INDIA	Punjab	Amritsar	413715 000000000000000081011	Amount for unclaimed and unpaid	12 24-SEP-2018
RABINDER NATH RATTI	RABINDER NATH RATTI	54 F SUNDER NAGAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	474006 0000000000000000129038	Amount for unclaimed and unpaid	30 24-SEP-2018
JASWINDER KAUR	JASWINDER KAUR	54 BHARPUR BAGH OPP NEW MOTI PALACE PATIALA 147001	INDIA	Punjab	Patiala	400067 000000000000000081978	Amount for unclaimed and unpaid	25 24-SEP-2018
V K BABBAR	V K BABBAR	54 BHARPUR BAGH OPP NEW MOTI PALACE PATIALA 147001	INDIA	Punjab	Patiala	380002 000000000000000042612	Amount for unclaimed and unpaid	100 24-SEP-2018
ANUP KUMAR ARORA	ANUP KUMAR ARORA	538 R MODEL TOWN JALANDHAR 144003	INDIA	Punjab	Jalandhar	800013 000000000000000081415	Amount for unclaimed and unpaid	47 24-SEP-2018
ANU DEEP SINGH	ANU DEEP SINGH	537 HIG FLATS FOCAL POINT LUDHIANA 141010	INDIA	Punjab	Ludhiana	244921 0000000000000000117842	Amount for unclaimed and unpaid	30 24-SEP-2018
AMARDEEP SINGH TIWANA	AMARDEEP SINGH TIWANA	537 FSANT ISHAR SINGH NAGARPAKHOWAL ROADLUDHIANAPB	INDIA	Punjab	Ludhiana	560003 0000000000000000073945	Amount for unclaimed and unpaid	50 24-SEP-2018
JASWINDER SINGH	JASWINDER SINGH	536 KALLA HARNAMI SHAH DHAB WASTI RAM AMRITSAR 143006	INDIA	Punjab	Amritsar	360410 000000000000000081079	Amount for unclaimed and unpaid	12 24-SEP-2018
SUBHASH KAUSHAL	SUBHASH KAUSHAL	53 RAILWAY LINK ROAD 143001	INDIA	Punjab	Amritsar	306304 000000000000000081168	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDEEP SINGH	JAGDEEP SINGH	53 D EAGLE COLONY NEAR RAILWAY PHATAK NO 21 PATIALA 147001	INDIA	Punjab	Patiala	110001 000000000000000042599	Amount for unclaimed and unpaid	100 24-SEP-2018
ANJULA GUPTA	ANJULA GUPTA	528 PHASE II URBAN ESTATE JULLUNDUR	INDIA	Punjab	Jalandhar	110023 0000000000000000074117	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL JAIN	ANIL JAIN	527 SHANTI NAGAR MOGA PB 142001	INDIA	Punjab	Moga	380021 000000000000000003053	Amount for unclaimed and unpaid	580 24-SEP-2018
PUSHPA RANI GALTHOTRA	PUSHPA RANI GALTHOTRA	525 R MODEL TOWN LUDHIANA 141001	INDIA	Punjab	Ludhiana	380021 0000000000000000042483	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL KUMAR JAIN	ANIL KUMAR JAIN	523 A MODEL TOWN LUDHIANA 141001	INDIA	Punjab	Ludhiana	380021 0000000000000000079345	Amount for unclaimed and unpaid	17 24-SEP-2018
RIPON CHADHA	RIPON CHADHA	523 COLLEGE ROAD H NO B XIX GANDHI LANE CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	380008 0000000000000000301846	Amount for unclaimed and unpaid	40 24-SEP-2018
VIPIN KUMAR MAHAJAN	VIPIN KUMAR MAHAJAN	522 A HOUSE FED COMPLEX PAKHOWAL ROAD PO PASSI NAGAR PHULLANWAL LUDHIANA	INDIA	Punjab	Ludhiana	274001 0000000000000000301846	Amount for unclaimed and unpaid	30 24-SEP-2018
GURINDER PAL SINGH ARORA	GURINDER PAL SINGH ARORA	5211 GANDHI LANE COLLEGE ROAD LUDHIANA	INDIA	Punjab	Ludhiana	400071 000000000000000079277	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVrani VERMA	DEVrani VERMA	52 MEHRU NAGAR MODEL TOWN LUDHIANA 141002	INDIA	Punjab	Ludhiana	400050 0000000000000000130639	Amount for unclaimed and unpaid	30 24-SEP-2018
SATWANT KAUR	SATWANT KAUR	52 C KITCHLU NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	208001 0000000000000000301846	Amount for unclaimed and unpaid	34 24-SEP-2018
SEETAL BANSAL	SEETAL BANSAL	52 A MODEL TOWN EXTN LUDHIANA PB1410024001	INDIA	Punjab	Ludhiana	221000 0000000000000000900270	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUMAR	SUNIL KUMAR	516 E BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	700001 000000000000000050331	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJIV JAIN	RAJIV JAIN	514 E BHAI RANDHIR SINGH NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	713336 0000000000000000023803	Amount for unclaimed and unpaid	240 24-SEP-2018
RAJU RUSTOGI	RAJU RUSTOGI	51 SFS NAGAR DUGRI ROAD LUDHIANA 141002 INDIA 001	INDIA	Punjab	Ludhiana	333504 0000000000000000907161	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNDER DASS	SUNDER DASS	51 HUKAM SINGH ROAD STREET NO 3 AMRITSAR 143001	INDIA	Punjab	Amritsar	134002 0000000000000000119668	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNDER DASS	SUNDER DASS	51 CLUB ROAD NEAR RAKH BAGH CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	110095 000000000000000084566	Amount for unclaimed and unpaid	37 24-SEP-2018
SUNDER DASS	SUNDER DASS	50A MADHUBAN ENCLAVEBAREIHWAL ROAD LUDHIANA	INDIA	Punjab	Ludhiana	226020 0000000000000000668863	Amount for unclaimed and unpaid	45 24-SEP-2018
RIMPI	RIMPI	506 GREEN AVENUE AMRITSAR	INDIA	Punjab	Amritsar	400092 000000000000000061088	Amount for unclaimed and unpaid	100 24-SEP-2018
RIMPI	RIMPI	506 GREEN AVENUE AMRITSAR	INDIA	Punjab	Amritsar	421201 000000000000000061219	Amount for unclaimed and unpaid	100 24-SEP-2018
GOPAL KRISHAN	GURDAS CHNAD	506 GREEN AVENUE AMRITSAR	INDIA	Punjab	Amritsar	110027 0000000000000000661225	Amount for unclaimed and unpaid	100 24-SEP-2018
KANWALIJT KAUR PANDHER	KANWALIJT KAUR PANDHER	5029 RAM GALI NAURIA MAL JAIN BAGH BHARAT NAGAR CHOWK LUDHIANA	INDIA	Punjab	Ludhiana	275101 0000000000000000073969	Amount for unclaimed and unpaid	125 24-SEP-2018
JASBIR SINGH	JASBIR SINGH	5029 RAM GALI NAURIA MAL JAIN BAGH BHARAT NAGAR CHOWK LUDHIANA	INDIA	Punjab	Ludhiana	400001 0000000000000000133893	Amount for unclaimed and unpaid	30 24-SEP-2018
S S BEDI	S S BEDI	501 COLLEGE ROAD CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	462016 0000000000000000021873	Amount for unclaimed and unpaid	200 24-SEP-2018
SWEETY BEDI	SWEETY BEDI	50015 HIRA NAGAR PATIALA 147001	INDIA	Punjab	Patiala	441401 0000000000000000109664	Amount for unclaimed and unpaid	12 24-SEP-2018
MANMOHAN SINGH	MANMOHAN SINGH	500 A MODEL TOWN EXTENSION LUDHIANA 141002	INDIA	Punjab	Ludhiana	560040 0000000000000000109762	Amount for unclaimed and unpaid	12 24-SEP-2018
P C GUPTA	P C GUPTA	500 A MODEL TOWN EXTENSION LUDHIANA 141002	INDIA	Punjab	Ludhiana	380025 000000000000000025429	Amount for unclaimed and unpaid	100 24-SEP-2018
SARVOTMA DEVI	SARVOTMA DEVI	50 C MODEL HOUSE BEHIND LAL KOTHI LUDHIANA	INDIA	Punjab	Ludhiana	534102 0000000000000000073868	Amount for unclaimed and unpaid	12 24-SEP-2018
SIMMI KHANNA	SIMMI KHANNA	50 B POWER COLONY NO 2 SHAKTI VIHAR PATIALA 147001	INDIA	Punjab	Patiala	250002 0000000000000000132330	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN BALA	KIRAN BALA	5 NEW LAL BAG COLONY OPPPOLO GROUND PATIALA	INDIA	Punjab	Patiala	416101 000000000000000023744	Amount for unclaimed and unpaid	540 24-SEP-2018
PAYAL GOYAL	PAYAL GOYAL	5 NARINDER NAGAR HUSSAIN PURA AMRITSAR 143001	INDIA	Punjab	Amritsar	400010 000000000000000080978	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHNA KHURANA	KRISHNA KHURANA	5 JAWAHAR NAGAR H NO 123 MOGA PB 142001	INDIA	Punjab	Moga	600004 0000000000000000117803	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENAKSHI DHANDA	MEENAKSHI DHANDA	5 JAGTIT NAGAR EXTENSION GATE NO 1 NEAR RAJGURU NAGAR THAREEKE LUDHIANA	INDIA	Punjab	Ludhiana	342000 0000000000000000079305	Amount for unclaimed and unpaid	37 24-SEP-2018
KULDIP CHAND KAUSHAL	KULDIP CHAND KAUSHAL	5 A BANK COLONY PATIALA 147001	INDIA	Punjab	Patiala	700007 0000000000000000047481	Amount for unclaimed and unpaid	100 24-SEP-2018
KULDIP CHAND KAUSHAL	KULDIP CHAND KAUSHAL	5 9 MARKWAHA STREET SAMRALA	INDIA	Punjab	Ludhiana	231217 0000000000000000138812	Amount for unclaimed and unpaid	30 24-SEP-2018
INDER JIT KAUR	INDER JIT KAUR	4A MODEL TOWN MARKET JALANDHAR 144003401	INDIA	Punjab	Jalandhar	440013 0000000000000000134339	Amount for unclaimed and unpaid	30 24-SEP-2018
KARTAR SINGH	KARTAR SINGH	4A MODEL TOWN MARKET JALANDHAR 144003 401	INDIA	Punjab	Jalandhar	416001 0000000000000000900179	Amount for unclaimed and unpaid	100 24-SEP-2018
		491 KRISHNA NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	147201 0000000000000000997748	Amount for unclaimed and unpaid	47 24-SEP-2018
		491 KRISHNA NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	122001 0000000000000000997749	Amount for unclaimed and unpaid	47 24-SEP-2018

ASHOK KUMAR AGARWAL	ASHOK KUMAR AGARWAL	49 SANT NAGAR CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	400602 0000000000000079389	Amount for unclaimed and unpaid	35 24-SEP-2018
SURJIT SINGH	SURJIT SINGH	49 GOVT COLONY TAYLOR ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	110005 00000000000000132291	Amount for unclaimed and unpaid	30 24-SEP-2018
SARJIT SINGH	SARJIT SINGH	49 D KITCHLU NAGAR CIVIL LINE LUDHIANA	INDIA	Punjab	Ludhiana	390000 00000000000000IN301846	Amount for unclaimed and unpaid	37 24-SEP-2018
ARUN MAHESHWARY	ARUN MAHESHWARY	49 A THE MALL AMRITSAR	INDIA	Punjab	Amritsar	440008 00000000000000IN301436	Amount for unclaimed and unpaid	275 24-SEP-2018
VIJAY MAHESHWARY	VIJAY MAHESHWARY	49 A THE MALL AMRITSAR	INDIA	Punjab	Amritsar	342003 00000000000000IN301436	Amount for unclaimed and unpaid	400 24-SEP-2018
SUKHBIR KAUR	SUKHBIR KAUR	489 MODEL TOWN CHARKHAMBIA ROAD LUDHIANA	INDIA	Punjab	Ludhiana	380015 000000000000000055112	Amount for unclaimed and unpaid	100 24-SEP-2018
BAL KRISHAN SINGH	BAL KRISHAN SINGH	4858 BAZAR LAPPA SHAH JAGROANI 42026	INDIA	Punjab	Ludhiana	363002 000000000000000097773	Amount for unclaimed and unpaid	12 24-SEP-2018
CAPT HARVINDER SINGH	CAPT HARVINDER SINGH	485 NEW JAWHAR NAGAR JALANDHAR CITY PUNJAB 144001 INDIA 501	INDIA	Punjab	Jalandhar	311001 0000000000000000907131	Amount for unclaimed and unpaid	30 24-SEP-2018
SURAJ BHAN	SURAJ BHAN	483 RANJIT SINGH PARKBEHIND SHINGAR CINEMA	INDIA	Punjab	Ludhiana	560000 0000000000000000115214	Amount for unclaimed and unpaid	6 24-SEP-2018
KAMAL BHANDARI	KAMAL BHANDARI	48 J SARABHA NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	431603 00000000000000135450	Amount for unclaimed and unpaid	30 24-SEP-2018
PINKI LAMBA	PINKI LAMBA	48 E SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	110035 00000000000000IN301846	Amount for unclaimed and unpaid	2400 24-SEP-2018
ABHISHEK KAPOOR	ABHISHEK KAPOOR	48 B UDHAM SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	600101 00000000000000IN301846	Amount for unclaimed and unpaid	47 24-SEP-2018
KIRAN KAPOOR	KIRAN KAPOOR	48 B UDHAM SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	208005 00000000000000IN301846	Amount for unclaimed and unpaid	47 24-SEP-2018
SUSHIL CHOPRA	SUSHIL CHOPRA	478 L MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	462023 000000000000000081734	Amount for unclaimed and unpaid	12 24-SEP-2018
H S BAKSHI	H S BAKSHI	47 K SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	110059 000000000000000081739	Amount for unclaimed and unpaid	12 24-SEP-2018
RACHNA WALIA	RACHNA WALIA	47 B TAGORE NAGAR LUDHIANA 141004	INDIA	Punjab	Ludhiana	380004 000000000000000084735	Amount for unclaimed and unpaid	37 24-SEP-2018
RACHNA WALIA	RACHNA WALIA	47 B TAGORE NAGAR LUDHIANA 141004	INDIA	Punjab	Ludhiana	226003 000000000000000039149	Amount for unclaimed and unpaid	100 24-SEP-2018
VINOD KUMAR NARULA	VINOD KUMAR NARULA	47 B INDUSTRIAL ESTATE LUDHIANA	INDIA	Punjab	Ludhiana	577001 00000000000001202403	Amount for unclaimed and unpaid	100 24-SEP-2018
TARLOCHAN SINGH	TARLOCHAN SINGH	47 AJIT NAGAR PATIALA P B 147001	INDIA	Punjab	Patiala	400020 000000000000000056239	Amount for unclaimed and unpaid	100 24-SEP-2018
GURDISH KAUR	GURDISH KAUR	4697 GURU NANAKWARA PO KHALSA COLLEGE AMRITSAR 143002	INDIA	Punjab	Amritsar	363001 00000000000000049911	Amount for unclaimed and unpaid	100 24-SEP-2018
REENA TALWAR	REENA TALWAR	467 BBLOCK BBHAI RANDHIR SINGH NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	380001 000000000000000081388	Amount for unclaimed and unpaid	18 24-SEP-2018
DARSHAN SINGH DHILLON	DARSHAN SINGH DHILLON	464 GURU NANAK PURA 6 SULTANWIND GATE AMRITSAR 143001	INDIA	Punjab	Amritsar	533001 00000000000000080992	Amount for unclaimed and unpaid	12 24-SEP-2018
HARI DEV PATHAK	HARI DEV PATHAK	458A NEW TAGORE NAGAR HAIBOWAL KALAN LUDHIANA 141001	INDIA	Punjab	Ludhiana	600007 00000000000000130622	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI KANT	SHASHI KANT	452 MODEL GRAM BAJAJ HOUSE LUDHIANA	INDIA	Punjab	Ludhiana	600079 00000000000000023782	Amount for unclaimed and unpaid	40 24-SEP-2018
MONICA SOOD	MONICA SOOD	45 MIG FLATS MODEL TOWN BATHINDA 151001	INDIA	Punjab	Bathinda	400091 000000000000000084522	Amount for unclaimed and unpaid	37 24-SEP-2018
OM PARKASH	OM PARKASH	449 KUNDAN PURI CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	160015 000000000000000022473	Amount for unclaimed and unpaid	140 24-SEP-2018
AMRIT LAL GARG	AMRIT LAL GARG	444 KESAR GANI ROAD LUDHIANA	INDIA	Punjab	Ludhiana	226000 000000000000000061010	Amount for unclaimed and unpaid	200 24-SEP-2018
PARAMJEET SINGH	PARAMJEET SINGH	44 E MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	271201 00000000000000IN301846	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN SAREEN	SUMAN SAREEN	437 KHANDA KHOLA NR GOVT HIGH SCHOOL BATALA 143505	INDIA	Punjab	Gurdaspur	500265 000000000000000080891	Amount for unclaimed and unpaid	12 24-SEP-2018
SWARN MEHRA	SWARN MEHRA	436 BASANT AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	780100 000000000000000081009	Amount for unclaimed and unpaid	22 24-SEP-2018
YASH PAUL JAIN	YASH PAUL JAIN	433 6 BASANT ROAD CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	384215 0000000000000000148217	Amount for unclaimed and unpaid	25 24-SEP-2018
HARINDER PAL SINGH	HARINDER PAL SINGH	432 R MODEL TOWN LUDHIANA 141002	INDIA	Punjab	Ludhiana	160003 000000000000000025425	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARRIE NAYYAR	SHARRIE NAYYAR	432 COLLEGE ROADCIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	226000 000000000000000010927	Amount for unclaimed and unpaid	280 24-SEP-2018
SUNIL NAYYAR	KRISHAN NAYYAR	432 COLLEGE ROAD CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	581355 000000000000000011893	Amount for unclaimed and unpaid	280 24-SEP-2018
SUBHASH CHANDER MAINGI	SUBHASH CHANDER MAINGI	43 S U S NAGAR BAGHWAN MAHAVIR MARG JALANDHAR CITY	INDIA	Punjab	Jalandhar	226006 00000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN LAL	MOHAN LAL	429 GOBIND PURA MILLER GANI LUDHIANA	INDIA	Punjab	Ludhiana	474002 000000000000000022341	Amount for unclaimed and unpaid	300 24-SEP-2018
RAMESH KUMAR	RAMESH KUMAR	429 1 A COLLEGE ROAD CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	226001 000000000000000096402	Amount for unclaimed and unpaid	37 24-SEP-2018
MANGAT RAJ MONGA	MANGAT RAJ MONGA	428 URBAN ESTATE PHASE 1 BHATINDA	INDIA	Punjab	Bathinda	380023 00000000000000IN301774	Amount for unclaimed and unpaid	100 24-SEP-2018
SAROJ MONGA	SAROJ MONGA	428 URBAN ESTATE PHASE 1 BHATINDA	INDIA	Punjab	Bathinda	141001 00000000000000IN301774	Amount for unclaimed and unpaid	100 24-SEP-2018
INDER JIT SINGH CHADHA	INDER JIT SINGH CHADHA	426 URBAN ESTATE FOCAL POINT LUDHIANA 141010	INDIA	Punjab	Ludhiana	229999 000000000000000084607	Amount for unclaimed and unpaid	47 24-SEP-2018
HARJEET SINGH ARORA	HARJEET SINGH ARORA	42 IB R SNAGARLUDHIANA	INDIA	Punjab	Ludhiana	441501 000000000000000097627	Amount for unclaimed and unpaid	35 24-SEP-2018
MUKAND LAL JINDAL	MUKAND LAL JINDAL	42 C MODEL TOWN BATHINDA 151001	INDIA	Punjab	Bathinda	462001 000000000000000053658	Amount for unclaimed and unpaid	100 24-SEP-2018
GIAN CHAND GOYAL	GIAN CHAND GOYAL	41POWER COLONY 2 PATIALA 147 001	INDIA	Punjab	Patiala	474006 000000000000000067008	Amount for unclaimed and unpaid	100 24-SEP-2018
REKHA GUPTA	REKHA GUPTA	4195 SHIVAJI NAGAR NEAR SAMIRALA CHOWK LUDHIANA 141007	INDIA	Punjab	Ludhiana	560029 000000000000000081808	Amount for unclaimed and unpaid	37 24-SEP-2018
ALKA KHANNA	ALKA KHANNA	418 L MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	380000 00000000000000IN301846	Amount for unclaimed and unpaid	30 24-SEP-2018
K KKHANNA	K KKHANNA	418 L MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	221002 000000000000000024799	Amount for unclaimed and unpaid	100 24-SEP-2018
RADHIKA MEHTA	RADHIKA MEHTA	416 TILAK NAGAR NEAR SHYVALLA PHAAN AMRITSAR 143001	INDIA	Punjab	Amritsar	713101 000000000000000081042	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESH KHERA	RAKESH KHERA	416 INDUSTRIAL AREA A LUDHIANA 141008	INDIA	Punjab	Ludhiana	365440 000000000000000024888	Amount for unclaimed and unpaid	100 24-SEP-2018
PINKI	PINKI	413 PANJAN NAGAR AMRITSAR	INDIA	Punjab	Amritsar	491441 0000000000000000141764	Amount for unclaimed and unpaid	60 24-SEP-2018
GIAN CHAND GOYAL	GIAN CHAND GOYAL	41 POWER COLONY NO 2 PATIALA	INDIA	Punjab	Patiala	226010 000000000000000066731	Amount for unclaimed and unpaid	100 24-SEP-2018
NAVEEN NAHATA	NAVEEN NAHATA	41 B UDHAM SINGH NAGAR CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	636004 000000000000000039014	Amount for unclaimed and unpaid	100 24-SEP-2018
AJAY KHANNA	AJAY KHANNA	41 B CLUB ROAD LUDHIANA 141001	INDIA	Punjab	Ludhiana	411042 000000000000000097715	Amount for unclaimed and unpaid	47 24-SEP-2018
ANAND SYRUP	BHAGAT RAM	40F MIG FLAT INPROMENT TEST COLONY DASHMESH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	700053 000000000000000020959	Amount for unclaimed and unpaid	80 24-SEP-2018
RAMESH KUMAR	RAMESH KUMAR	408 PREET NAGAR SODAL ROAD JALANDHAR 144004	INDIA	Punjab	Jalandhar	384100 000000000000000024062	Amount for unclaimed and unpaid	40 24-SEP-2018
RAJINDER KUMAR	RAJINDER KUMAR	407 MOHATA SINGH NAGAR JALANDHAR PB	INDIA	Punjab	Jalandhar	384100 000000000000000074055	Amount for unclaimed and unpaid	12 24-SEP-2018
RANJAN MALHOTRA	RANJAN MALHOTRA	407 GAIN VILLA THE MALL CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	244001 000000000000000006648	Amount for unclaimed and unpaid	580 24-SEP-2018
PARVINDER SINGH	PARVINDER SINGH	406 GOKAL NAGAR HOSHARPUR PUNJAB 146001 INDIA001	INDIA	Punjab	Hoshiarpur	563130 0000000000000000906793	Amount for unclaimed and unpaid	30 24-SEP-2018
SATPAL SINGH	SATPAL SINGH	405 URBAN ESTATE PHASE 1 JALANDHAR	INDIA	Punjab	Jalandhar	230001 00000000000000IN301436	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI ARORA	RAVI ARORA	403 MOTTA SINGH NAGAR JALANDHAR CITY PUNJAB 144001	INDIA	Punjab	Jalandhar	713101 000000000000000042376	Amount for unclaimed and unpaid	100 24-SEP-2018
SALONI ARORA	SALONI ARORA	403 MOTTA SINGH NAGAR JALANDHAR CITY PUNJAB 144001	INDIA	Punjab	Jalandhar	515801 0000000000000000042377	Amount for unclaimed and unpaid	100 24-SEP-2018
MANDEEP WALIA	MANDEEP WALIA	400 R MODEL TOWN JALANDHAR CITY	INDIA	Punjab	Jalandhar	515001 000000000000000081459	Amount for unclaimed and unpaid	37 24-SEP-2018
PUNAM MEHTA	PUNAM MEHTA	40 GRAM CLY PATIALA 147001	INDIA	Punjab	Patiala	713347 000000000000000081942	Amount for unclaimed and unpaid	37 24-SEP-2018
MOHAN SINGH	MOHAN SINGH	40 G KENNEDY AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	302018 000000000000000042094	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAN SINGH	MOHAN SINGH	40 G KENNEDY AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	380004 0000000000000000102805	Amount for unclaimed and unpaid	50 24-SEP-2018
MOHINDERJIT	MOHINDERJIT	40 G KENNEDY AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	415612 000000000000000042095	Amount for unclaimed and unpaid	100 24-SEP-2018
SARABJEET SINGH	SARABJEET SINGH	40 G KENNEDY AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	110053 000000000000000042096	Amount for unclaimed and unpaid	100 24-SEP-2018
VINAY CHOPRA	VINAY CHOPRA	40 F KENNEDY AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	600008 000000000000000080936	Amount for unclaimed and unpaid	12 24-SEP-2018
RINKU GUPTA	RINKU GUPTA	40 BHAGWATI DALMILLS GIDDERBAHAPUNJAB152101	INDIA	Punjab	Muktsar	110029 0000000000000000124798	Amount for unclaimed and unpaid	30 24-SEP-2018
KULDEEP SINGH	KULDEEP SINGH	40 A CANAL AVENUE JAWADI LUDHIANA	INDIA	Punjab	Ludhiana	500042 00000000000000IN301846	Amount for unclaimed and unpaid	100 24-SEP-2018
AMITA KHER	AMITA KHER	4 MIG FLATS MODEL TOWN BATHINDA	INDIA	Punjab	Bathinda	342003 0000000000000000129012	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAIKH MOHAMMAD TARIQ	SHAIKH MOHAMMAD TARIQ	31V INCOME TAX COLONY TAGORE NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	400068 0000000000000000135964	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ BANSAL	PANKAJ BANSAL	3FMIG FLAT DASTMESH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	311001 000000000000000068816	Amount for unclaimed and unpaid	90 24-SEP-2018
MEENA GROVER	MEENA GROVER	3A RATTAN CHAND ROAD THE MALL AMRITSAR	INDIA	Punjab	Amritsar	362001 000000000000000049802	Amount for unclaimed and unpaid	100 24-SEP-2018
DAVIDINDER KUMAR	DAVIDINDER KUMAR	396 1 UNITED STREET PIPAL WALI KOTHI CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	333029 0000000000000000101943	Amount for unclaimed and unpaid	50 24-SEP-2018
JASBIR SINGH	JASBIR SINGH	392 E B R S NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	522201 00000000000000IN300394	Amount for unclaimed and unpaid	12 24-SEP-2018
K L MADAN	K L MADAN	39 L MODEL TOWN LUDHIANA 141002	INDIA	Punjab	Ludhiana	389001 000000000000000050296	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMLA MADAN	KAMLA MADAN	39 L MODEL TOWN LUDHIANA 141002	INDIA	Punjab	Ludhiana	452001 000000000000000050295	Amount for unclaimed and unpaid	100 24-SEP-2018
HARINDERBIR SINGH AHUJA	DHIAN SINGH AHUJA	39 UYOTI COLONY SHASTRI NAGAR MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	395007 000000000000000013492	Amount for unclaimed and unpaid	100 24-SEP-2018
WALAITI RAM	WALAITI RAM	389 KAILASH CINEMA ROAD LUDHIANA LUDHIANA 141001	INDIA	Punjab	Ludhiana	123502 0000000000000000902222	Amount for unclaimed and unpaid	50 24-SEP-2018
RAKESH KUMAR	RAKESH KUMAR	389 IV NAI ABADI KUCHA PARTAP KHANNA 141401	INDIA	Punjab	Ludhiana	231001 000000000000000084644	Amount for unclaimed and unpaid	17 24-SEP-2018
GURMOHAN SINGH MALHOTRA	GURMOHAN SINGH MALHOTRA	3883 4 GURDWARA BEBE NANKEI ROAD MODEL HOUSE EXT LUDHIANA	INDIA	Punjab	Ludhiana	423203 00000000000000IN301846	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAKKARVARTI SHARMA	CHAKKARVARTI SHARMA	388 LAJPAT NAGER JALANDHAR	INDIA	Punjab	Jalandhar	423601 00000000000000109645	Amount for unclaimed and unpaid	12 24-SEP-2018

SAURABH KUMAR	SAURABH KUMAR	385GURU HARGOBIND NAGAR PHAGWARA 144401	INDIA	Punjab	Kapurthala	462016 00000000000000061833	Amount for unclaimed and unpaid	110 24-SEP-2018
JAGMOHAN KUMAR	JAGMOHAN KUMAR	385 GURU HARGOBIND NAGAR PHAGWARA 144401 PUNJAB	INDIA	Punjab	Kapurthala	380002 00000000000000061831	Amount for unclaimed and unpaid	110 24-SEP-2018
SAWARIN KAUR	SAWARIN KAUR	382 LAJPAT RAI NAGAR JALANDHAR CITY 144001	INDIA	Punjab	Jalandhar	211003 00000000000000056187	Amount for unclaimed and unpaid	100 24-SEP-2018
AMARJIT KAUR	AMARJIT KAUR	3812 2A PRITAM NAGAR MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	388000 000000000000000301127	Amount for unclaimed and unpaid	100 24-SEP-2018
VED PARKASH	VED PARKASH	381 ADARSH NAGAR JALANDHAR CITY	INDIA	Punjab	Jalandhar	516115 000000000000000081432	Amount for unclaimed and unpaid	37 24-SEP-2018
JAI RANI	JAI RANI	381 38 MAYA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	474007 000000000000000084681	Amount for unclaimed and unpaid	37 24-SEP-2018
SHAM LAL SINGLA	SHAM LAL SINGLA	38 THAPAR NAGAR P ONETAJI NAGAR LUDHIANA 141005	INDIA	Punjab	Ludhiana	211001 00000000000000023785	Amount for unclaimed and unpaid	340 24-SEP-2018
AMARJIT SINGH	AMARJIT SINGH	38 BAGH RAMA NAND AMRITSAR 143001 INDIA 001	INDIA	Punjab	Amritsar	388110 000000000000000906712	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKHJINDER SINGH	SUKHJINDER SINGH	38 BAGH RAMA NAND AMRITSAR 143001 INDIA 001	INDIA	Punjab	Amritsar	226003 000000000000000907221	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMAL AHUJA	KULBIR SINGH AHUJA	38 B JYOTI COLONY SHASTRI NAGAR MODEL TOWN LUDHIANA141002	INDIA	Punjab	Ludhiana	365601 00000000000000013654	Amount for unclaimed and unpaid	20 24-SEP-2018
SAROJ BEMBI	SAROJ BEMBI	38 A INDUSTRIAL AREA ATANDEXTN LUDHIANA 141003	INDIA	Punjab	Ludhiana	534201 000000000000000042423	Amount for unclaimed and unpaid	200 24-SEP-2018
VICKY SHARMA	VICKY SHARMA	37WHITE QUARTERS DHURI LINES LUDHIANA 141 003	INDIA	Punjab	Ludhiana	580008 00000000000000067263	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA VERMA	USHA VERMA	371 B BLOCK RLY COLONY AMRITSAR 143001	INDIA	Punjab	Amritsar	382480 000000000000000047080	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJIV KHURANA	SANJIV KHURANA	37 NEW MODEL TOWN PHAGWARA PUNJAB	INDIA	Punjab	Jalandhar	431001 000000000000000300214	Amount for unclaimed and unpaid	100 24-SEP-2018
GURMIT KAUR	GURMIT KAUR	37 FRIENDS COLONYMODEL GRAMLUDHIANA	INDIA	Punjab	Ludhiana	141401 000000000000000112869	Amount for unclaimed and unpaid	12 24-SEP-2018
ANU PARASHAR	ANU PARASHAR	364 14 RAM NIWAS TAGORE NAGAR JAGRAON	INDIA	Punjab	Ludhiana	444101 000000000000000300484	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHINDER PALL SHARMA	MOHINDER PALL SHARMA	36364 NEW KUNDAN PURI CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	144401 000000000000000084578	Amount for unclaimed and unpaid	17 24-SEP-2018
MOHINDER PALL SHARMA	MOHINDER PALL SHARMA	36364 NEW KUNDAN PURI CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	209625 0000000000000000038735	Amount for unclaimed and unpaid	100 24-SEP-2018
KAVITA JAIN	KAVITA JAIN	36 VALLAPH NAGAR SHIVPURI ROAD LUDHIANA 141008	INDIA	Punjab	Ludhiana	382480 000000000000000079321	Amount for unclaimed and unpaid	25 24-SEP-2018
SIMMI SURI	SIMMI SURI	36 L MODEL TOWN LUDHIANA 141002	INDIA	Punjab	Ludhiana	208022 000000000000000117778	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN K SHARMA	ARUN K SHARMA	36 D SARABHA NAGAR LUDHIANA 141001 PUNJAB	INDIA	Punjab	Ludhiana	700012 000000000000000114428	Amount for unclaimed and unpaid	236 24-SEP-2018
GURDEEP SINGH BEDI	GURDEEP SINGH BEDI	36 B MODEL TOWN PHAGWARA 144401	INDIA	Punjab	Kapurthala	364001 00000000000000025455	Amount for unclaimed and unpaid	100 24-SEP-2018
AMAR NATH SHARMA	AMAR NATH SHARMA	359A AGGAR NAGAR FEROZPUR ROAD LUDHIANA	INDIA	Punjab	Ludhiana	393145 00000000000000025571	Amount for unclaimed and unpaid	100 24-SEP-2018
VINOD KUMAR	VINOD KUMAR	35843A NAVLAKHA GARDEN LUDHIANA 141008	INDIA	Punjab	Ludhiana	452001 000000000000000025710	Amount for unclaimed and unpaid	100 24-SEP-2018
K C SINGLA	K C SINGLA	357 A AGGAR NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	110092 000000000000000117858	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALIIT KAUR	KAMALIIT KAUR	354A MODEL TOWN EXTN II OPPNEW KRISHNA MANDIR LUDHIANA	INDIA	Punjab	Ludhiana	248001 00000000000000022465	Amount for unclaimed and unpaid	80 24-SEP-2018
KAMAL	KAMAL	354 AMODEL TOWN EXTN II LUDHIANA	INDIA	Punjab	Ludhiana	208001 000000000000000112186	Amount for unclaimed and unpaid	25 24-SEP-2018
PERMASHIRY DEVI	PERMASHIRY DEVI	350 R MODEL TOWN LUDHIANA 141002	INDIA	Punjab	Ludhiana	411028 000000000000000084556	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ GUPTA	MANOJ GUPTA	350 A AGGAR NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	827003 00000000000000022526	Amount for unclaimed and unpaid	20 24-SEP-2018
AMIT AGGARWAL	AMIT AGGARWAL	35 CLUB ROAD CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	827003 00000000000000023854	Amount for unclaimed and unpaid	40 24-SEP-2018
RANJEEV SYAL	RANJEEV SYAL	34PARTAP COLONY MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	395001 000000000000000068835	Amount for unclaimed and unpaid	90 24-SEP-2018
UMA SYAL	UMA SYAL	34PARTAP COLONY MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	221002 00000000000000069087	Amount for unclaimed and unpaid	90 24-SEP-2018
PRITPAL SINGH	PRITPAL SINGH	348PHASE IURBAN ESTATEUGRI ROAD	INDIA	Punjab	Ludhiana	123306 000000000000000042543	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJEEV GUPTA	RAJEEV GUPTA	347 HARGOBIND NAGAR GUPTA HOSPITAL BACKSIDE VII PALACE PHAGWARA	INDIA	Punjab	Jalandhar	600008 000000000000000300476	Amount for unclaimed and unpaid	12 24-SEP-2018
RAM DAYAL	RAM DAYAL	347 115 A NEAR POST OFFICE NETAJI NAGAR LUDHIANA 141005	INDIA	Punjab	Ludhiana	395007 000000000000000130624	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPINDER SINGH	BHUPINDER SINGH	3435 27 GALI NO 1 BAHADUR NAGAR SULTAN WIND RD AMRITSAR 143001	INDIA	Punjab	Amritsar	424001 000000000000000047064	Amount for unclaimed and unpaid	100 24-SEP-2018
GURMAIL SINGH	GURMAIL SINGH	341 ARAILWAL COLONY 9 LUDHIANA	INDIA	Punjab	Ludhiana	382220 000000000000000060227	Amount for unclaimed and unpaid	10 24-SEP-2018
GURMAIL SINGH	GURMAIL SINGH	341 A RLY COLONY NO 9 LUDHIANA 141001	INDIA	Punjab	Ludhiana	395001 0000000000000000081725	Amount for unclaimed and unpaid	17 24-SEP-2018
DAYA WATI GARG	DAYA WATI GARG	34 PSEB POWER COLONY KSS NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	380009 000000000000000079334	Amount for unclaimed and unpaid	12 24-SEP-2018
PARKASH RAM GARG	PARKASH RAM GARG	34 POWER COLONY SARABHA NAGAR LUDHIANA141001	INDIA	Punjab	Ludhiana	141114 000000000000000079286	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTA RANI	KANTA RANI	34 FF HIG FLATS RANI JHANSI ROAD LUDHIANA	INDIA	Punjab	Ludhiana	500195 000000000000000079285	Amount for unclaimed and unpaid	12 24-SEP-2018
RAM DHAN	RAM DHAN	34 FF H I G FLATS RANI JHANSI ROAD LUDHIANA	INDIA	Punjab	Ludhiana	380000 000000000000000079329	Amount for unclaimed and unpaid	12 24-SEP-2018
KULJEET SINGH	KULJEET SINGH	34 BSARGODHA COLONY MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	395002 000000000000000068606	Amount for unclaimed and unpaid	90 24-SEP-2018
RAVINDER KAUR	RAVINDER KAUR	34 BSARGODHA COLONY MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	491995 000000000000000068855	Amount for unclaimed and unpaid	90 24-SEP-2018
SUKHVINDER SINGH	SUKHVINDER SINGH	34 B SARGODHA COLONY MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	584102 000000000000000068974	Amount for unclaimed and unpaid	90 24-SEP-2018
GURMEET SINGH	GURMEET SINGH	34 B SARGODHA COLONY MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	383440 000000000000000068485	Amount for unclaimed and unpaid	90 24-SEP-2018
HARJEET SINGH	HARJEET SINGH	34 B SARGODHA COLONY MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	275101 000000000000000068516	Amount for unclaimed and unpaid	90 24-SEP-2018
MANJIT SINGH	MANJIT SINGH	34 B SARGODHA COLONY MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	384170 000000000000000068671	Amount for unclaimed and unpaid	90 24-SEP-2018
UJAGAR SINGH	UJAGAR SINGH	34 B SARGODHA COLONY MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	160022 00000000000000069088	Amount for unclaimed and unpaid	90 24-SEP-2018
HARGOBIND SINGH	HARGOBIND SINGH	33GURU RAM DASS NAGAROPPABABA MOHAN DASS MANDIRJALANDHAR	INDIA	Punjab	Jalandhar	110018 000000000000000066169	Amount for unclaimed and unpaid	20 24-SEP-2018
BHUPINDER SINGH	BHUPINDER SINGH	334 B BHAI RANDHIR SINGH NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	208001 000000000000000097727	Amount for unclaimed and unpaid	12 24-SEP-2018
NEELAM BANSAL	NEELAM BANSAL	331 INDUSTRIAL AREA A LUDHIANA 141003	INDIA	Punjab	Ludhiana	462003 00000000000000025592	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMAL SINGLA	KAMAL SINGLA	331 INDUSTRIAL AREA A LUDHIANA 141003	INDIA	Punjab	Ludhiana	700083 00000000000000023917	Amount for unclaimed and unpaid	40 24-SEP-2018
NARESH CHANDER VERMA	NARESH CHANDER VERMA	330A AGGAR NAGAR LUDHIANA PB INDIA001	INDIA	Punjab	Ludhiana	208001 0000000000000000906823	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR GOEL	RAJESH KUMAR GOEL	330 AGGAR NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	700001 000000000000000074207	Amount for unclaimed and unpaid	12 24-SEP-2018
GAGANDEEP KAUR	GAGANDEEP KAUR	33 ANAND AVENUE MAQBOOL CHAND AMRITSAR 143001	INDIA	Punjab	Amritsar	110007 0000000000000000081075	Amount for unclaimed and unpaid	12 24-SEP-2018
CHETAN BALA JAGGI	CHETAN BALA JAGGI	32AJIT NAGAR PATIALAPUNJAB	INDIA	Punjab	Patiala	400013 000000000000000138107	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILA RANI JAGGI	SUSHILA RANI JAGGI	32AJIT NAGAR PATIALA PUNJAB	INDIA	Punjab	Patiala	273008 000000000000000142555	Amount for unclaimed and unpaid	90 24-SEP-2018
ARUNDEEP DHILLON	ARUNDEEP DHILLON	323 SUKHMANI ENCLAVE CANAL ROAD LUDHIANA	INDIA	Punjab	Ludhiana	380001 000000000000000301846	Amount for unclaimed and unpaid	12 24-SEP-2018
VANDANA GUJRAL	VANDANA GUJRAL	321 DR SHAM SINGH ROAD CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	141010 000000000000000066732	Amount for unclaimed and unpaid	480 24-SEP-2018
AJIT KAUR	AJIT KAUR	320 MODEL TOWN JALANDHAR 144003	INDIA	Punjab	Jalandhar	141010 000000000000000130588	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH KUMAR	HARISH KUMAR	3195OPPAMUJA NAGARI SRI GANGA NAGAR ROAD P OABOHARPUNJAB	INDIA	Punjab	Firozpur	141010 000000000000000141242	Amount for unclaimed and unpaid	30 24-SEP-2018
GURNAM SINGH SIDHU	GURNAM SINGH SIDHU	315 Y F M R B NAGAR HAIBOWAL KHURD LUDHIANA	INDIA	Punjab	Ludhiana	141000 000000000000000301846	Amount for unclaimed and unpaid	17 24-SEP-2018
NEENA ARORA	NEENA ARORA	313 KIDWAI NAGAR LUDHIANA 141008	INDIA	Punjab	Ludhiana	141010 000000000000000097699	Amount for unclaimed and unpaid	12 24-SEP-2018
AMRIT LAL MONGA	AMRIT LAL MONGA	31 PARTAP COLONY MODEL GRAM LUDHIANA 141002	INDIA	Punjab	Ludhiana	141010 000000000000000073905	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHIL MONGA	SUSHIL MONGA	31 PARTAP COLONY MODEL GRAM LUDHIANA 141002	INDIA	Punjab	Ludhiana	711106 000000000000000073970	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJEEV JAIN	SANJEEV JAIN	31 FF HIG FLAT RANI JHANSI ROAD LUDHIANA	INDIA	Punjab	Ludhiana	244302 000000000000000301774	Amount for unclaimed and unpaid	25 24-SEP-2018
NIDHI SOOD	NIDHI SOOD	31 COLLEGE ROAD LUDHIANA	INDIA	Punjab	Ludhiana	140406 000000000000000109634	Amount for unclaimed and unpaid	12 24-SEP-2018
PRIDHIMA GUPTA	PRIDHIMA GUPTA	30CLUB ROADLUDHIANA	INDIA	Punjab	Ludhiana	411009 00000000000000025706	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRPALSINGH BILLAN	KIRPALSINGH BILLAN	309 PREMJIIT ROAD GURDEW NAGAR LUDHIANA 141001 INDIA001	INDIA	Punjab	Ludhiana	360001 0000000000000000907217	Amount for unclaimed and unpaid	30 24-SEP-2018
NEERU CHOPRA	NEERU CHOPRA	306 ADARSH NAGAR JALANDHAR CITY	INDIA	Punjab	Jalandhar	531082 000000000000000081366	Amount for unclaimed and unpaid	30 24-SEP-2018
HARSH BALA	HARSH BALA	3046 NEAR SUBZI MANDI SIRHIND PB 140406	INDIA	Punjab	Patiala	533103 000000000000000078477	Amount for unclaimed and unpaid	30 24-SEP-2018
RANBIR SINGH	BASANT SINGH	303 KIDWAI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	110045 000000000000000002714	Amount for unclaimed and unpaid	680 24-SEP-2018
RANBIR SINGH	RANBIR SINGH	303 KIDWAI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	396195 000000000000000134359	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL DASS	GOPAL DASS	301 AGGAR NAGAR LUDHIANA 141004	INDIA	Punjab	Ludhiana	380001 000000000000000067097	Amount for unclaimed and unpaid	100 24-SEP-2018
BANSI LAL SURANA	BANSI LAL SURANA	300 CHAURI SARAK LUDHIANA	INDIA	Punjab	Ludhiana	800000 000000000000000301846	Amount for unclaimed and unpaid	230 24-SEP-2018
RENU SACHDEVA	RENU SACHDEVA	30 SACHDEVA NIWAS JALANDHAR CANTT 144005	INDIA	Punjab	Jalandhar	380001 000000000000000130564	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKHVINDER KAUR	SUKHVINDER KAUR	30 PROFESSOR COLONY LUDHIANA	INDIA	Punjab	Ludhiana	342001 00000000000000024698	Amount for unclaimed and unpaid	100 24-SEP-2018
RANJIT KAUR	RANJIT KAUR	30 NEW COLONY COOL ROAD JALANDHAR 144003	INDIA	Punjab	Jalandhar	700012 000000000000000081352	Amount for unclaimed and unpaid	47 24-SEP-2018
RANJIT KAUR	RANJIT KAUR	30 NEW COLONY COOL ROAD JALANDHAR 144003	INDIA	Punjab	Jalandhar	416002 000000000000000106218	Amount for unclaimed and unpaid	50 24-SEP-2018
CHANDA ARORA	CHANDA ARORA	30 GREEN AVENUE MODEL TOWN JALANDHAR CITY	INDIA	Punjab	Jalandhar	400093 000000000000000142642	Amount for unclaimed and unpaid	30 24-SEP-2018
NEENA ARORA	NEENA ARORA	30 FRIENDS COLONY MODEL GRAM LUDHIANA 141002	INDIA	Punjab	Ludhiana	144401 000000000000000120108	Amount for unclaimed and unpaid	30 24-SEP-2018

ALKA AGGARWAL	ALKA AGGARWAL	30 CLUB ROAD LUDHIANA	INDIA	Punjab	Ludhiana	400002 0000000000000025708	Amount for unclaimed and unpaid	100 24-SEP-2018
ARUN KUMAR	ARUN KUMAR	30 CLUB ROAD LUDHIANA	INDIA	Punjab	Ludhiana	208000 0000000000000025709	Amount for unclaimed and unpaid	100 24-SEP-2018
KAILASH RANI	KAILASH RANI	30 CLUB ROAD LUDHIANA	INDIA	Punjab	Ludhiana	390021 0000000000000025707	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAN BIR SINGH	S RAM SINGH	3 SARGODHA COLONY PAKHOWAL ROAD LUDHIANA	INDIA	Punjab	Ludhiana	400055 0000000000000018644	Amount for unclaimed and unpaid	240 24-SEP-2018
SHANTI CHOPRA	SHANTI CHOPRA	3 MODEL HOUSE LUDHIANA PUNJAB 141002	INDIA	Punjab	Ludhiana	425412 0000000000000097694	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMESH KUMAR SHAH	RAMESH KUMAR SHAH	3 B KUNDAN NAGAR MODEL TOWN LUDHIANA 141002	INDIA	Punjab	Ludhiana	600079 0000000000000011146	Amount for unclaimed and unpaid	25 24-SEP-2018
AMRIT KAUR	AMRIT KAUR	3 A BHAI RANDHIR SINGH NAGAR LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	743102 00000000000000084521	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJ VERMA	BAL KRISHAN VERMA	2PRIET NAGAR AMLOH ROAD KHANNA DISTLUDHIANA	INDIA	Punjab	Ludhiana	391110 00000000000000021711	Amount for unclaimed and unpaid	40 24-SEP-2018
PRITPAL KAUR	PRITPAL KAUR	293 POLICE LINES NEAR DOORDARSHAN COLONY AMRITSAR PB	INDIA	Punjab	Amritsar	411008 00000000000000300888	Amount for unclaimed and unpaid	140 24-SEP-2018
GAGAN JYOT	GAGAN JYOT	293 POLICE LINES AMRITSAR 143001	INDIA	Punjab	Amritsar	110019 00000000000000109103	Amount for unclaimed and unpaid	12 24-SEP-2018
GAGAN JYOT	GAGAN JYOT	293 POLICE LINES AMRITSAR 143001	INDIA	Punjab	Amritsar	273001 00000000000000109102	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHWANI DIXIT	ASHWANI DIXIT	293 DEEPAK NAGAR NEAR APAM PARK DUGRI ROAD LUDHIANA PUNJAB 141003	INDIA	Punjab	Ludhiana	421201 00000000000000074108	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHINDAR SINGH	MOHINDAR SINGH	290 A ANAND NAGAR PATIALA 147001	INDIA	Punjab	Patiala	211001 00000000000000056240	Amount for unclaimed and unpaid	100 24-SEP-2018
PREM PARKASH BHANDARI	PREM PARKASH BHANDARI	29 OFFICERS COLONY FEROZEPUR CITY 152002	INDIA	Punjab	Firozpur	400081 00000000000000086568	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHWANI KUMAR	ASHWANI KUMAR	29 NEW GOBIND GARH JALANDHAR CITY 144001	INDIA	Punjab	Jalandhar	425412 00000000000000132305	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYA SHARMA	SATYA SHARMA	29 KATRA MOTI RAM INSIDE HATHI GATE AMRITSAR 143001	INDIA	Punjab	Amritsar	713343 00000000000000130355	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR	RAJ KUMAR	29 KAMLA NEHRU MARKET G T ROAD LUDHIANA	INDIA	Punjab	Ludhiana	211000 00000000000000084654	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ KUMAR	RAJ KUMAR	29 KAMLA NEHRU MARKET G T ROAD LUDHIANA	INDIA	Punjab	Ludhiana	360311 00000000000000133864	Amount for unclaimed and unpaid	30 24-SEP-2018
ANU ARORA	ANU ARORA	288 D BASANT AVENUE AMRITSAR	INDIA	Punjab	Amritsar	400000 00000000000000023833	Amount for unclaimed and unpaid	240 24-SEP-2018
CHIRANJIV SINGH ARORA	CHIRANJIV SINGH ARORA	288 D BASANT AVENUE AMRITSAR	INDIA	Punjab	Amritsar	400026 00000000000000022110	Amount for unclaimed and unpaid	260 24-SEP-2018
HARIJT KAUR	HARIJT KAUR	288 B BHAI RANDHIR SINGH NAGAR LUDHIANA 141001 INDIA 001	INDIA	Punjab	Ludhiana	380006 000000000000000907101	Amount for unclaimed and unpaid	30 24-SEP-2018
DAVINDER KAUR	DAVINDER KAUR	287B KHETA RAM STREET MUKTSAR DISTT FARIDKOT 152026	INDIA	Punjab	Muktsar	360001 00000000000000034650	Amount for unclaimed and unpaid	100 24-SEP-2018
INDERJIT	INDERJIT	287 NEW JAWAHAR NAGAR JALANDHAR 144001	INDIA	Punjab	Jalandhar	400057 00000000000000048623	Amount for unclaimed and unpaid	100 24-SEP-2018
JATINDER KUMAR THUKRAL	JATINDER KUMAR THUKRAL	287 NEW JAWAHAR NAGAR JALANDHAR	INDIA	Punjab	Jalandhar	416001 00000000000000113203	Amount for unclaimed and unpaid	25 24-SEP-2018
SHASHI KANT	SHASHI KANT	284 MODEL TOWN KAPURTHALA	INDIA	Punjab	Kapurthala	400058 00000000000000302404	Amount for unclaimed and unpaid	30 24-SEP-2018
HARNEET SINGH	HARNEET SINGH	283 POLICE LINES LAWRENCE ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	396580 00000000000000133334	Amount for unclaimed and unpaid	30 24-SEP-2018
SURIJT SINGH	SURIJT SINGH	283 POLICE LINES LAWRENCE ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	382221 00000000000000133335	Amount for unclaimed and unpaid	30 24-SEP-2018
AVNEET SINGH	AVNEET SINGH	283 POLICE LINES LAWRENCE ROAD AMRITSAR	INDIA	Punjab	Amritsar	110095 00000000000000301127	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMAN ARORA	RAMAN ARORA	281 B RANDHIR SINGH NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	384001 00000000000000074039	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNITA CHAWLA	SUNITA CHAWLA	280 BASANT AVENUE NEAR DURGRI LUDHIANA	INDIA	Punjab	Ludhiana	401101 00000000000000109684	Amount for unclaimed and unpaid	25 24-SEP-2018
DEEPIKA NAYYAR	DEEPIKA NAYYAR	28 THE MALL CIVIL LINESLUDHIANA	INDIA	Punjab	Ludhiana	444203 00000000000000010928	Amount for unclaimed and unpaid	280 24-SEP-2018
SH NER CHAND AGGARWAL	SH NER CHAND AGGARWAL	28 E TAGORE NAGAR CIVIL LINES LUDHIANA 141004	INDIA	Punjab	Ludhiana	422209 00000000000000120110	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJINDER KUMAR	RAJINDER KUMAR	279 SHASTRI NAGAR JAITHA ROAD AMRITSAR	INDIA	Punjab	Amritsar	144401 00000000000000301782	Amount for unclaimed and unpaid	100 24-SEP-2018
INDERJIT SINGH	INDERJIT SINGH	277 VII NAVA MOHALLA LUDHIANA	INDIA	Punjab	Ludhiana	482009 00000000000000068547	Amount for unclaimed and unpaid	90 24-SEP-2018
JOLLY	JOLLY	277 VII NAVA MOHALLA LUDHIANA	INDIA	Punjab	Ludhiana	302001 00000000000000068565	Amount for unclaimed and unpaid	90 24-SEP-2018
SATPAL SINGH	SATPAL SINGH	277 VII NAVA MOHALLA LUDHIANA	INDIA	Punjab	Ludhiana	711200 00000000000000068970	Amount for unclaimed and unpaid	90 24-SEP-2018
KASHMIR SINGH	KASHMIR SINGH	277 B VIII NAVA MOHALLA LUDHIANA	INDIA	Punjab	Ludhiana	533101 00000000000000068605	Amount for unclaimed and unpaid	90 24-SEP-2018
SADIP KAUR	SADIP KAUR	277 B VIII NAVA MOHALLA LUDHIANA	INDIA	Punjab	Ludhiana	414001 00000000000000068969	Amount for unclaimed and unpaid	90 24-SEP-2018
AMARDEEP SINGH	AMARDEEP SINGH	276 MAYA NAGAR LUDHIANA 141001 INDIA001	INDIA	Punjab	Ludhiana	425201 000000000000000907172	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM SINGH	PREM SINGH	275 URBAN ESTATE BATALA	INDIA	Punjab	Gurdaspur	414003 00000000000000042081	Amount for unclaimed and unpaid	100 24-SEP-2018
RANBIR SINGH	RANBIR SINGH	275 F SAHEED BHAGAT SINGH NAGAR PAKHOWAL ROAD LUDHIANA	INDIA	Punjab	Ludhiana	342001 00000000000013025900	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHU MEHRA	MADHU MEHRA	275 BASANT AVENUE AMRITSAR	INDIA	Punjab	Amritsar	400601 00000000000000081014	Amount for unclaimed and unpaid	25 24-SEP-2018
NEELAM DHURIA	NEELAM DHURIA	2725 B MIGS SECTOR 70 MOHALI	INDIA	Punjab	Sahibzada Ajit Singh N	390001 00000000000000128505	Amount for unclaimed and unpaid	30 24-SEP-2018
SHADI LAL KATTYAL	SHADI LAL KATTYAL	277 PREET NAGAR FIROZPUR CITY 152002	INDIA	Punjab	Firozpur	382824 00000000000000096150	Amount for unclaimed and unpaid	37 24-SEP-2018
HARJIT SINGH	HARJIT SINGH	2693 PHASE 7 SECTOR 61 SAS NAGAR 160059	INDIA	Punjab	Sahibzada Ajit Singh N	208002 00000000000000025236	Amount for unclaimed and unpaid	200 24-SEP-2018
BALDEV SINGH	BALDEV SINGH	269 MUNDI KHARAR WARD NO 1 KHARAR DIST ROPAR 140301	INDIA	Punjab	Rupnagar	361001 00000000000000047427	Amount for unclaimed and unpaid	100 24-SEP-2018
PARAMOUNT FINANCIAL SERVICES PVT LTD	PARAMOUNT FINANCIAL S PVT LTD	269 G CENTRAL TOWN JALANDHAR CITY	INDIA	Punjab	Jalandhar	411018 00000000000000301143	Amount for unclaimed and unpaid	25 24-SEP-2018
RANJIV SETHI	RANJIV SETHI	26810 GALI NO 3 JANAK PURI LUDHIANA	INDIA	Punjab	Ludhiana	411044 00000000000000097747	Amount for unclaimed and unpaid	12 24-SEP-2018
HAZARA SINGH	HAZARA SINGH	268 URBAN ESTATE PATIALA 147002	INDIA	Punjab	Patiala	382400 00000000000000081933	Amount for unclaimed and unpaid	12 24-SEP-2018
GAGAN DEEP WATIS	GAGAN DEEP WATIS	2611 MEHTAB GANU ROAD GANDHI CHOWK FAZILKA PB DISTT FEROZEPUR 152123	INDIA	Punjab	Fazilka	401202 00000000000000084709	Amount for unclaimed and unpaid	37 24-SEP-2018
FATEH SINGH	FATEH SINGH	260 AJIT NAGAR PATIALA 147001	INDIA	Punjab	Patiala	380013 00000000000000130787	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDER KAUR	RAVINDER KAUR	16 FRIENDS COLONY MODEL GRAM LUDHIANA 141002	INDIA	Punjab	Ludhiana	530016 00000000000000109580	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ KUMAR	MANOJ KUMAR	259 NANAK PURI MILLER GANU LUDHIANA 141003	INDIA	Punjab	Ludhiana	208027 00000000000000120136	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ SUKHDEV	RAJ SUKHDEV	254 QUEENS ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	828131 00000000000000130422	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHENDU SEKHAR MAL	SUBHENDU SEKHAR MAL	25 SECTOR 1 TYPE A NAYANANGAL DIST ROPAR 140126	INDIA	Punjab	Rupnagar	560004 00000000000000079873	Amount for unclaimed and unpaid	37 24-SEP-2018
ANIL AGGARWAL	ANIL AGGARWAL	25 WHITE AVENUE MAQBORE ROAD AMRITSAR	INDIA	Punjab	Amritsar	208027 00000000000000113368	Amount for unclaimed and unpaid	92 24-SEP-2018
GURNEET SINGH	GURNEET SINGH	25 ANAND AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	400020 00000000000000081096	Amount for unclaimed and unpaid	25 24-SEP-2018
NARINDER KUMAR	NARINDER KUMAR	25 A WHITE AVENUE MAQBOL ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	211003 00000000000000081023	Amount for unclaimed and unpaid	37 24-SEP-2018
KRISHNA KUMARI AGGARWAL	KRISHNA KUMARI AGGARWAL	25 A WHITE AVENUE MAQBOL ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	400056 00000000000000099496	Amount for unclaimed and unpaid	37 24-SEP-2018
KRISHNA KUMARI	KRISHNA KUMARI	25 A WHITE AVENUE MAQBOL ROAD AMRITSAR 143 001	INDIA	Punjab	Amritsar	262701 00000000000000100343	Amount for unclaimed and unpaid	37 24-SEP-2018
KRISHNA KUMARI	KRISHNA KUMARI	25 A WHITE AVENUE MAQBOL ROAD AMRITSAR 143 001	INDIA	Punjab	Amritsar	700007 00000000000000135399	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRESH SINGH	AMRESH SINGH	2497 SECTOR 32A CHANDIGARH ROAD LUDHIANA	INDIA	Punjab	Ludhiana	391145 00000000000000153432	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPA WATI	PUSHPA WATI	248 GREEN AVENUEJA SAR 143001	INDIA	Punjab	Amritsar	391165 00000000000000080866	Amount for unclaimed and unpaid	47 24-SEP-2018
LOVE KUMAR	LOVE KUMAR	248 A AGAR NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	390022 00000000000000079339	Amount for unclaimed and unpaid	10 24-SEP-2018
PAYAL GUPTA	PAYAL GUPTA	248 A AGAR NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	400003 00000000000000079338	Amount for unclaimed and unpaid	10 24-SEP-2018
NISHA RANI	NISHA RANI	246 PURANA BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	380050 00000000000000068750	Amount for unclaimed and unpaid	90 24-SEP-2018
VISHAL BAHL	VISHAL BAHL	246 A SABARHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	00000000000000025503	Amount for unclaimed and unpaid	100 24-SEP-2018
R S KANWAR	R S KANWAR	245 I MODEL TOWN JALANDHAR CITY LUDHIANA 3	INDIA	Punjab	Ludhiana	440025 00000000000000133440	Amount for unclaimed and unpaid	60 24-SEP-2018
VIJAY MALLICK	VIJAY MALLICK	244 STREET NO 4 NEW BISHAN NAGAR PATIALA PUNJAB	INDIA	Punjab	Patiala	208027 00000000000000143346	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA BHALLA	VEENA BHALLA	243 MODEL TOWN JALANDHAR CITY 144003	INDIA	Punjab	Jalandhar	208002 00000000000000081353	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHWANI GULATI	LAL CHAND	240BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	110058 00000000000000016419	Amount for unclaimed and unpaid	20 24-SEP-2018
RAVINDER KUMAR JAIN	RAVINDER KUMAR JAIN	240 PURANA BAZAR MOHALLA VAKILAN LUDHIANA 141008	INDIA	Punjab	Ludhiana	203205 00000000000000084444	Amount for unclaimed and unpaid	12 24-SEP-2018
ANUP SINGH	ANUP SINGH	240 A MODEL TOWN EXTENSION LUDHIANA	INDIA	Punjab	Ludhiana	203205 00000000000012022900	Amount for unclaimed and unpaid	400 24-SEP-2018
SUDHIR	SUDHIR	24 NEW MODEL COLONY SALEEN TABRI LUDHIANA	INDIA	Punjab	Ludhiana	203205 00000000000000069063	Amount for unclaimed and unpaid	90 24-SEP-2018
POONAM GOYAL	POONAM GOYAL	24 B RMBAGH CLY BACKSIDE HEAD POST OFFICE PATIAL 147001	INDIA	Punjab	Patiala	208000 00000000000000081928	Amount for unclaimed and unpaid	30 24-SEP-2018
KULVINDER KULAR	KULVINDER KULAR	24 A RAKH BAGH CIVIL LINES LUDHIANA PB	INDIA	Punjab	Ludhiana	226016 00000000000000074101	Amount for unclaimed and unpaid	12 24-SEP-2018
LOKAYATA KULAR	LOKAYATA KULAR	24 A RAKH BAGH CIVIL LINES LUDHIANA PB	INDIA	Punjab	Ludhiana	490006 00000000000000074080	Amount for unclaimed and unpaid	12 24-SEP-2018
HARMOHINDER SINGH	HARMOHINDER SINGH	239 D SHAHEED BHAGAT SINGH NAGAR PAKHOWAL ROAD LUDHIANA	INDIA	Punjab	Ludhiana	711103 00000000000000301846	Amount for unclaimed and unpaid	10 24-SEP-2018
RAVI WALIA	RAVI WALIA	239 BHARPUR GARDEN OPP NEW MOTI PALACE PATIALA 147001	INDIA	Punjab	Patiala	110027 00000000000000081913	Amount for unclaimed and unpaid	12 24-SEP-2018
JASWANT KAUR	JASWANT KAUR	238 C B R S NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	395017 00000000000000097693	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESH MADANAN	RAKESH MADANAN	235 SHIWALA COLONY AMRITSAR 143001	INDIA	Punjab	Amritsar	143001 00000000000000135387	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH GOSSAIN	RAKESH GOSSAIN	233 GURU NANAK PURA CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	110019 00000000000000084509	Amount for unclaimed and unpaid	35 24-SEP-2018

RITA CHOPRA	RITA CHOPRA	231 AGAR NAGAR LUDHIANA 141002	INDIA	Punjab	Ludhiana	800004 0000000000000074053	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA KUMAR SINGH	RAJENDRA KUMAR SINGH	230 A SARABHA NAGAR PAKHOWAL ROAD LUDHIANA PUNJAB 141001	INDIA	Punjab	Ludhiana	400034 00000000000000130629	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA RANI	USHA RANI	23 URBAN ESTATE BATALA 143505	INDIA	Punjab	Gurdaspur	400019 00000000000000130419	Amount for unclaimed and unpaid	30 24-SEP-2018
SARBJEET KAUR	RAGHBIR SINGH	23 SAT KARTAR NAGAR JALANDHAR PUNJAB 144003	INDIA	Punjab	Jalandhar	387365 00000000000000011689	Amount for unclaimed and unpaid	400 24-SEP-2018
SHASHI JOSHI	SHASHI JOSHI	23 GOPAL NAGAR NEAR BHABHA HIGH SCHOOL MAITHTA ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	500016 00000000000000049910	Amount for unclaimed and unpaid	100 24-SEP-2018
JEETMCHINDER SINGH	JEETMCHINDER SINGH	23 BANK COLONY PATIALA 147001	INDIA	Punjab	Patiala	403601 00000000000000120166	Amount for unclaimed and unpaid	30 24-SEP-2018
KHUSPAL SINGH	KHUSPAL SINGH	2295 6 BAZAR BANSA WALA AMRITSAR 143001	INDIA	Punjab	Amritsar	403401 00000000000000080990	Amount for unclaimed and unpaid	25 24-SEP-2018
CHARANJIT SINGH BHUGRA	CHARANJIT SINGH BHUGRA	229 SEWAK COLONY PATIALA PB 147001 INDIA 001	INDIA	Punjab	Patiala	400052 000000000000000907193	Amount for unclaimed and unpaid	30 24-SEP-2018
DALITKAUR BHUGRA	DALITKAUR BHUGRA	229 SEWAK COLONY PATIALA P B 147001 INDIA 001	INDIA	Punjab	Patiala	400071 000000000000000907193	Amount for unclaimed and unpaid	30 24-SEP-2018
SATNAMSINGH BHUGRA	SATNAMSINGH BHUGRA	229 SEWAK COLONY PATIALA P B 147001 INDIA 001	INDIA	Punjab	Patiala	110003 000000000000000907197	Amount for unclaimed and unpaid	30 24-SEP-2018
BAHADUR SINGH	BAHADUR SINGH	229 CHARAN BAGH PATIALA PUNJAB	INDIA	Punjab	Patiala	411042 000000000000000130130	Amount for unclaimed and unpaid	77 24-SEP-2018
GURINDER KAUR	GURINDER KAUR	228 ADAISH NAGAR JALANDHAR CITY PB	INDIA	Punjab	Jalandhar	110019 000000000000000081420	Amount for unclaimed and unpaid	25 24-SEP-2018
GANGA RAM	GANGA RAM	2267 1 GALI NO 9 JANTA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	390021 0000000000000001301774	Amount for unclaimed and unpaid	601 24-SEP-2018
KIRAN SHARMA	KIRAN SHARMA	2263 GALI NO 9 10 JANTA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	572101 0000000000000001301774	Amount for unclaimed and unpaid	726 24-SEP-2018
JEEVAN LAL SHARMA	JEEVAN LAL SHARMA	2243 LATUR PURA PATIALA	INDIA	Punjab	Patiala	206122 00000000000000074082	Amount for unclaimed and unpaid	25 24-SEP-2018
AMAN SAGGAR	AMAN SAGGAR	224 B INDUSTIAL ESTATE LINK ROAD LUDHIANA 141003	INDIA	Punjab	Ludhiana	226000 00000000000000042492	Amount for unclaimed and unpaid	100 24-SEP-2018
DEEPAI	DEEPAI	22225A JOSHI NAGAR HAWOWAL KALANI LUDHIANA 141001	INDIA	Punjab	Ludhiana	396445 00000000000000038910	Amount for unclaimed and unpaid	100 24-SEP-2018
KUSUM SHUKLA	KUSUM SHUKLA	221 HAPPY HOME ENCLAVE AIR FORCE ST A SAR CANTT PBB 143001	INDIA	Punjab	Amritsar	370001 00000000000000080873	Amount for unclaimed and unpaid	12 24-SEP-2018
ROSY	ROSY	22 YADAVINDRA COLONY THE MALL PATIALA 141001	INDIA	Punjab	Patiala	415001 00000000000000120164	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	22 SCF SARSHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	425413 00000000000000020950	Amount for unclaimed and unpaid	100 24-SEP-2018
SUKH JINDER PAL SINGH	SUKH JINDER PAL SINGH	22 BB NEW BARADARI JALANDHAR CITY	INDIA	Punjab	Jalandhar	800007 00000000000000073930	Amount for unclaimed and unpaid	42 24-SEP-2018
RAJ RANI SEHGAL	RAJ RANI SEHGAL	22 A MOTI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	400052 00000000000000062320	Amount for unclaimed and unpaid	200 24-SEP-2018
DALIP KUMAR	DALIP KUMAR	2131 E S I HOSPITAL COLONY BHARAT NAGAR CHOWK LUDHIANA	INDIA	Punjab	Ludhiana	400053 000000000000000141316	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRPAL SINGH SAINI	KIRPAL SINGH SAINI	21931 ABDULLAPUR BASTILUDHIANA	INDIA	Punjab	Ludhiana	442404 00000000000000020950	Amount for unclaimed and unpaid	80 24-SEP-2018
ASHA RANI	ASHA RANI	218 SHIVALA COLONY AMRITSAR 143001	INDIA	Punjab	Amritsar	442404 00000000000000042146	Amount for unclaimed and unpaid	100 24-SEP-2018
MANINDER PAL SINGH	MANINDER PAL SINGH	218 SHIVALA COLONY AMRITSAR 143001	INDIA	Punjab	Amritsar	144000 00000000000000042147	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK CHHABRA	ASHOK CHHABRA	2171 SANGAT ROAD CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	834001 00000000000000073867	Amount for unclaimed and unpaid	100 24-SEP-2018
SHIKHA THAPAR	SHIKHA THAPAR	21671 DURGA PURI HAIWOWAL KALAN LUDHIANA	INDIA	Punjab	Ludhiana	332036 000000000000000109679	Amount for unclaimed and unpaid	25 24-SEP-2018
CHARAN MITTAL	CHARAN MITTAL	216 MODEL TOWN PHASE 1 BATHINDA	INDIA	Punjab	Bathinda	160002 0000000000000001301436	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHAN KANTJAIN	KRISHAN KANTJAIN	215 RANI JHANSI ROAD CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	486001 00000000000000130658	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH	KAMLESH	2125BASTI TANKAN WALI FEROZEPUR152001	INDIA	Punjab	Firozpur	380015 000000000000000068603	Amount for unclaimed and unpaid	45 24-SEP-2018
MEENU	MEENU	2125BASTI TANKAN WALI FEROZEPUR PUNJAB152001	INDIA	Punjab	Firozpur	331001 000000000000000068663	Amount for unclaimed and unpaid	45 24-SEP-2018
AMANDEEP	AMANDEEP	2125BASTI TANKAN WALI FEROZEPUR PUNJAB 152001	INDIA	Punjab	Firozpur	400021 000000000000000068300	Amount for unclaimed and unpaid	45 24-SEP-2018
CHANCHAL	CHANCHAL	2125BASTI TANKAN WALI FEROZEPUR PUNJAB 152001	INDIA	Punjab	Firozpur	380015 000000000000000068421	Amount for unclaimed and unpaid	45 24-SEP-2018
CHEENU	CHEENU	2125BASTI TANKAN WALI FEROZEPUR PUNJAB 152001	INDIA	Punjab	Firozpur	384002 000000000000000068420	Amount for unclaimed and unpaid	45 24-SEP-2018
GOLDY	GOLDY	2125BASTI TANKAN WALI FEROZEPUR PUNJAB 152001	INDIA	Punjab	Firozpur	600079 000000000000000068480	Amount for unclaimed and unpaid	45 24-SEP-2018
JATINDER	JATINDER	2125BASTI TANKAN WALI FEROZEPUR PUNJAB 152001	INDIA	Punjab	Firozpur	226024 000000000000000068562	Amount for unclaimed and unpaid	45 24-SEP-2018
MANJU SHARMA	MANJU SHARMA	2125BASTI TANKAN WALI FEROZEPUR PUNJAB 152001	INDIA	Punjab	Firozpur	133302 000000000000000068664	Amount for unclaimed and unpaid	45 24-SEP-2018
NEK CHAND	NEK CHAND	2125BASTI TANKAN WALI FEROZEPUR PUNJAB 152001	INDIA	Punjab	Firozpur	759145 000000000000000068745	Amount for unclaimed and unpaid	45 24-SEP-2018
RAMESH	RAMESH	2125BASTI TANKAN WALI FEROZEPUR PUNJAB 152001	INDIA	Punjab	Firozpur	262701 000000000000000068839	Amount for unclaimed and unpaid	45 24-SEP-2018
SHASHI BALI	SHASHI BALI	2125BASTI TANKAN WALI FEROZEPUR PUNJAB 152001	INDIA	Punjab	Firozpur	560053 000000000000000068948	Amount for unclaimed and unpaid	45 24-SEP-2018
HARBIR	HARBIR	2125BASTI TANKAN WALI FEROZEPUR PUNJAB	INDIA	Punjab	Firozpur	221000 000000000000000068512	Amount for unclaimed and unpaid	45 24-SEP-2018
CHANDER MOHAN	CHANDER MOHAN	2125BASTI TANKAN WALI FEROZEPUR CITY	INDIA	Punjab	Firozpur	227105 000000000000000068423	Amount for unclaimed and unpaid	45 24-SEP-2018
HARINDER MOHAN	HARINDER MOHAN	2125BASTI TANKAN WALI FEROZEPUR CITY	INDIA	Punjab	Firozpur	400002 000000000000000068515	Amount for unclaimed and unpaid	45 24-SEP-2018
DEEPAK	DEEPAK	2125BASTI TANKAN WALI FEROZEPUR 152001	INDIA	Punjab	Firozpur	276001 000000000000000068443	Amount for unclaimed and unpaid	45 24-SEP-2018
MONICA	MONICA	2125BASTI TANKAN WALI FEROZEPUR 152001	INDIA	Punjab	Firozpur	452008 000000000000000068659	Amount for unclaimed and unpaid	45 24-SEP-2018
SUMAN	SUMAN	2125BASTI TANKAN WALI FEROZEPUR 152001	INDIA	Punjab	Firozpur	160000 000000000000000068956	Amount for unclaimed and unpaid	45 24-SEP-2018
GAURAV	GAURAV	2125BASTI TANKAN WALI FEROZEPUR	INDIA	Punjab	Firozpur	208001 000000000000000068482	Amount for unclaimed and unpaid	45 24-SEP-2018
KANTA	KANTA	2125BASTI TANKAN WALI FEROZEPUR	INDIA	Punjab	Ludhiana	425001 000000000000000068602	Amount for unclaimed and unpaid	45 24-SEP-2018
GURINDER SINGH	GURINDER SINGH	212 MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	208027 000000000000000068496	Amount for unclaimed and unpaid	45 24-SEP-2018
HARPREET KAUR	HARPREET KAUR	212 MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	452001 000000000000000068528	Amount for unclaimed and unpaid	45 24-SEP-2018
MANJEET SINGH	MANJEET SINGH	212 MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	227412 00000000000000023989	Amount for unclaimed and unpaid	40 24-SEP-2018
SUNDER KAUR	SUNDER KAUR	212 MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	440010 000000000000000069014	Amount for unclaimed and unpaid	45 24-SEP-2018
MUKESH BALI	MUKESH BALI	212 MODEL GRAM	INDIA	Punjab	Ludhiana	400081 000000000000000114916	Amount for unclaimed and unpaid	5 24-SEP-2018
ISHA MAINGI	ISHA MAINGI	212 BASTI BAWA KHEL JALANDHAR CITY PUNJAB 144 021	INDIA	Punjab	Jalandhar	360001 000000000000000065241	Amount for unclaimed and unpaid	100 24-SEP-2018
POOJA MAINGI	POOJA MAINGI	212 BASTI BAWA KHEL JALANDHAR CITY 144021 PUNJAB	INDIA	Punjab	Jalandhar	384170 000000000000000065242	Amount for unclaimed and unpaid	100 24-SEP-2018
HARPREET KAUR	HARPREET KAUR	2106 BHAI RANDHIR SINGH NAGARLUDHIANA 141001	INDIA	Punjab	Ludhiana	741201 000000000000000068517	Amount for unclaimed and unpaid	90 24-SEP-2018
GEETA MALHOTRA	GEETA MALHOTRA	210 LAJPAT STREET DURGIANA ABADI AMRITSAR 143006	INDIA	Punjab	Amritsar	395001 000000000000000081180	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJIT SINGH	MANJIT SINGH	210 EBHAI RANDHIR SINGH NAGAR LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	395001 000000000000000068666	Amount for unclaimed and unpaid	90 24-SEP-2018
RANJIT KAUR	RANJIT KAUR	210 EBHAI RANDHIR SINGH NAGAR LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	413501 000000000000000068845	Amount for unclaimed and unpaid	90 24-SEP-2018
INDERJIT SINGH CHADHA	INDERJIT SINGH CHADHA	21 KHURANA COMPLEX MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	144001 0000000000000001301846	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPTI GUPTA	DEEPTI GUPTA	21 B SANT NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	380059 00000000000000022118	Amount for unclaimed and unpaid	100 24-SEP-2018
GULSHAN JANDWANI	GULSHAN JANDWANI	2095 ADARSH STREET SHIV PURI LUDHIANA 141008	INDIA	Punjab	Ludhiana	395001 000000000000000109633	Amount for unclaimed and unpaid	25 24-SEP-2018
ISHA JANDWANI	ISHA JANDWANI	2095 ADARSH STREET SHIV PURI LUDHIANA 141008	INDIA	Punjab	Ludhiana	384215 000000000000000109675	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJIT SINGH	MANJIT SINGH	209 A MODEL HOUSE LUDHIANA PB 141002	INDIA	Punjab	Ludhiana	384266 000000000000000117844	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER SINGH	SURINDER SINGH	208A MODEL HOUSE LUDHIANA	INDIA	Punjab	Ludhiana	533004 000000000000000081723	Amount for unclaimed and unpaid	22 24-SEP-2018
RAHUL MAHAJAN	RAHUL MAHAJAN	2079 12 A KATRA SHER SINGH AMRITSAR	INDIA	Punjab	Amritsar	245101 000000000000000081192	Amount for unclaimed and unpaid	37 24-SEP-2018
VINEET KUMAR	VINEET KUMAR	207 E KITCHLU NGR LUDHIANA	INDIA	Punjab	Ludhiana	208001 000000000000000084432	Amount for unclaimed and unpaid	25 24-SEP-2018
V K ARORA	V K ARORA	207 B INDUSTRIAL ESTATE LUDHIANA 141003	INDIA	Punjab	Ludhiana	124001 000000000000000105763	Amount for unclaimed and unpaid	25 24-SEP-2018
PARKASH KAUR	PARKASH KAUR	207 A AGGAR NAGAR LUDHIANA PUNJAB 141001	INDIA	Punjab	Ludhiana	382721 000000000000000117791	Amount for unclaimed and unpaid	30 24-SEP-2018
NITIN MEHTA	NITIN MEHTA	20625 LEHAL COLONY PATIALA 147001	INDIA	Punjab	Patiala	248001 000000000000000109770	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHMA ARORA	SUSHMA ARORA	206 SILVER ESTATE MAITHTA VERKA BYEPASS PS SADAR AMRITSAR	INDIA	Punjab	Amritsar	452000 00000000000012052300	Amount for unclaimed and unpaid	30 24-SEP-2018
JOHN JANEJA	JOHN JANEJA	205 PHASE 2 SAS NAGAR MOHALI DISTT ROPAR 160055 INDIA001	INDIA	Punjab	Sahibzada Ajit Singh N	380001 0000000000000000900259	Amount for unclaimed and unpaid	100 24-SEP-2018
RITU KOHLI	RITU KOHLI	205 ADARSH NAGAR JALANDHAR CITY PUNJAB 144008	INDIA	Punjab	Jalandhar	676528 000000000000000133348	Amount for unclaimed and unpaid	30 24-SEP-2018
H SBAWA	H SBAWA	205 A SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	380001 00000000000000024453	Amount for unclaimed and unpaid	800 24-SEP-2018
HARJIT GABA	HARJIT GABA	205 A SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	209206 00000000000000023976	Amount for unclaimed and unpaid	120 24-SEP-2018
JASBIR KAUR	JASBIR KAUR	205 A SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	560044 00000000000000023977	Amount for unclaimed and unpaid	120 24-SEP-2018
SURINDER PAUL SHARMA	SURINDER PAUL SHARMA	201 AGGAR NAGAR ENCLAVE BAREWAL ROAD LUDHIANA	INDIA	Punjab	Ludhiana	425001 000000000000000068987	Amount for unclaimed and unpaid	45 24-SEP-2018
RAM SHANKAR SHARMA	RAM SHANKAR SHARMA	200 PHASE IIUAMLPUR FOCAL POINT	INDIA	Punjab	Ludhiana	700001 000000000000000068877	Amount for unclaimed and unpaid	45 24-SEP-2018
RAM BHADUR	RAM BHADUR	200 B TILAK NAGER NR SIVALA AMRITSAR 143001	INDIA	Punjab	Amritsar	160000 00000000000000047004	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHINDER KAUR	MOHINDER KAUR	200 AJIT NAGAR SULTANWIND ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	395003 00000000000000119704	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR	SURESH KUMAR	20 B MANDI MULLANPUR ADDA DAKHA	INDIA	Punjab	Ludhiana	226005 00000000000000115318	Amount for unclaimed and unpaid	5 24-SEP-2018

RAKESH KUMAR	RAKESH KUMAR	2 SARDAR NAGAR NEAR ELECTRICITY OFFICE MOGA 142001	INDIA	Punjab	Moga	400009 00000000000000021991	Amount for unclaimed and unpaid	40 24-SEP-2018
SODAGAR SINGH DHILLON	SODAGAR SINGH DHILLON	2 A KHALSA COLLEGE AMRITSAR 143001	INDIA	Punjab	Amritsar	700007 00000000000000080959	Amount for unclaimed and unpaid	30 24-SEP-2018
GAGAN DEEP SEJGAL	GAGAN DEEP SEJGAL	1PATEL CHOWK JALANDHAR 8	INDIA	Punjab	Jalandhar	395006 00000000000000060478	Amount for unclaimed and unpaid	100 24-SEP-2018
HARISH CHANDER SOOD	HARISH CHANDER SOOD	197 A RISHI NAGAR RAJPURA ROAD LUDHIANA	INDIA	Punjab	Ludhiana	226000 00000000000000N301846	Amount for unclaimed and unpaid	30 24-SEP-2018
HARPREET KAUR	HARPREET KAUR	196317 ABDULLA PUR BANDH GALI LUDHIANA 141003	INDIA	Punjab	Ludhiana	110085 000000000000000074217	Amount for unclaimed and unpaid	12 24-SEP-2018
SURIJT SINGH	SURIJT SINGH	195 E KITCHLOO NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	414003 00000000000000N301846	Amount for unclaimed and unpaid	30 24-SEP-2018
R K BHATIA	R K BHATIA	194 C BR5 NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	110022 00000000000000081705	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSHPA ARORA	PUSHPA ARORA	19322 STREET NO 5 OPP DAY COLLAGE BATHINDA	INDIA	Punjab	Bathinda	135001 00000000000000N301436	Amount for unclaimed and unpaid	250 24-SEP-2018
DIAL SINGH	DIAL SINGH	1930 SEWAK PURA GILL ROAD LUDHIANA 141003	INDIA	Punjab	Ludhiana	391110 0000000000000000120102	Amount for unclaimed and unpaid	30 24-SEP-2018
PUNER ARORA	PUNER ARORA	193 SHASTRI NAGAR LAWRENCE ROAD AMRITSAR	INDIA	Punjab	Amritsar	363421 000000000000000081193	Amount for unclaimed and unpaid	12 24-SEP-2018
BALKAR SINGH	BALKAR SINGH	193 IBHAI RANDHIR SINGH NAGAR LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	743126 000000000000000079363	Amount for unclaimed and unpaid	17 24-SEP-2018
RAM PIARI	RAM PIARI	1923 ABDULLAPUR LUDHIANA	INDIA	Punjab	Ludhiana	388001 00000000000000102418	Amount for unclaimed and unpaid	50 24-SEP-2018
KANSHI RAM	KANSHI RAM	1922 1 ABDULLA PUR LUDHIANA 141003	INDIA	Punjab	Ludhiana	251002 00000000000000079254	Amount for unclaimed and unpaid	47 24-SEP-2018
PALLAVI GANDOTRA	PALLAVI GANDOTRA	1920 2 GALI TEJA SINGH HAVELI JAMADAR AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	560009 00000000000000080895	Amount for unclaimed and unpaid	10 24-SEP-2018
NAVDEEP SHARMA	NAVDEEP SHARMA	192 HARGOBIND NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	500003 000000000000000000004	Amount for unclaimed and unpaid	1 24-SEP-2018
RAVINDER KUMAR SHUKLA	RAVINDER KUMAR SHUKLA	192 D B R 5 NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	226020 00000000000000120127	Amount for unclaimed and unpaid	30 24-SEP-2018
RITA NARANG	RAMESH NARANG	191661 2 12 MARLA COLONY SHIV PURI ROAD	INDIA	Punjab	Ludhiana	387320 00000000000000021410	Amount for unclaimed and unpaid	240 24-SEP-2018
SATPAL NARANG	RAM NARANG	1916161 SHIV PURI ROAD NEAR S D PCOLLEGE FOR WOMEN LUDHIANA	INDIA	Punjab	Ludhiana	261303 000000000000000011910	Amount for unclaimed and unpaid	480 24-SEP-2018
HAR KISHAN LAL	HAR KISHAN LAL	191 B BHAI RANDHIR SINGH NAGAR LUDHIANA PUNJAB 141001	INDIA	Punjab	Ludhiana	422010 00000000000000074233	Amount for unclaimed and unpaid	50 24-SEP-2018
SURIJT KAUR	SURIJT KAUR	1908 STREET KARAM SINGH CHOWK KARORI AMRITSAR 143006	INDIA	Punjab	Amritsar	110052 00000000000000102808	Amount for unclaimed and unpaid	25 24-SEP-2018
SATWINDER KAUR	SATWINDER KAUR	1908 STREET KARAM SINGH CHOWK AMRITSAR 143006	INDIA	Punjab	Amritsar	722101 00000000000000081161	Amount for unclaimed and unpaid	12 24-SEP-2018
BALWANT KAUR	BALWANT KAUR	190 SHASTRI NAGAR LAWRENCE ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	305001 00000000000000081076	Amount for unclaimed and unpaid	12 24-SEP-2018
MINU AGGARWAL	MINU AGGARWAL	190 MODEL GRAM NEAR RANI MARKET LUDHIANA	INDIA	Punjab	Ludhiana	141401 0000000000000022181	Amount for unclaimed and unpaid	320 24-SEP-2018
NAMITA KOHLI	NAMITA KOHLI	19 SANT AVE THE MALL AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	110027 00000000000000903135	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJESH GUPTA	S N GUPTA	19 FFHIG FLATS RANI JHANSI ROAD CIVIL LINES	INDIA	Punjab	Ludhiana	457114 00000000000000014553	Amount for unclaimed and unpaid	20 24-SEP-2018
KULDIP SINGH	KULDIP SINGH	19 B MODEL GRAM LUDHIANA INDIA001	INDIA	Punjab	Ludhiana	141401 00000000000000900287	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM SARUP BANSAL	RAM SARUP BANSAL	1897E ARYA SAMAJ CHOWK GANDHI STREET BATHINDA PB	INDIA	Punjab	Bathinda	144001 00000000000000100983	Amount for unclaimed and unpaid	75 24-SEP-2018
HUSSAN LAL	HUSSAN LAL	189 THE MALL KAPURTHALA PUNJAB 144601 INDIA 001	INDIA	Punjab	Kapurthala	370210 00000000000000907111	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR KANDHARI	ASHOK KUMAR KANDHARI	187 C OPP ARYA SAMAJ RANI KA BAGH AMRITSAR 143001	INDIA	Punjab	Amritsar	380001 00000000000000106160	Amount for unclaimed and unpaid	50 24-SEP-2018
SUKHJINDER KAUR	SATINDERJIIT SINGH	1841 UDHAM SINGH NAGARJALANDHAR 144001	INDIA	Punjab	Jalandhar	382030 000000000000000011789	Amount for unclaimed and unpaid	260 24-SEP-2018
DAVIDINDER SINGH	DAVIDINDER SINGH	1841 NEW STATE BANK COLONY RACE COURSE ROAD AMRITSAR	INDIA	Punjab	Amritsar	208001 000000000000N301330	Amount for unclaimed and unpaid	30 24-SEP-2018
HARBANS KAUR	INDERJIIT SINGH	184 1 UDHAM SINGH NAGAR JALANDHAR 144001	INDIA	Punjab	Jalandhar	400005 00000000000000012586	Amount for unclaimed and unpaid	260 24-SEP-2018
JASWINDER KAUR SANDHU	JASWINDER KAUR SANDHU	183 ANAND NAGAR A TRIPURI PATIALA PUNJAB 147001	INDIA	Punjab	Patiala	560011 00000000000000084659	Amount for unclaimed and unpaid	12 24-SEP-2018
JASWINDER KAURSIDHU	JASWINDER KAURSIDHU	182 CBHAI RANDHIR SINGHNAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	208025 00000000000000111494	Amount for unclaimed and unpaid	25 24-SEP-2018
DAVIDINDER SINGH	DAVIDINDER SINGH	1806 14 GURU RAM DASS NAGAR RAM TIRATH ROAD PUTLIGARH AMRITSAR	INDIA	Punjab	Amritsar	800001 000000000000N301846	Amount for unclaimed and unpaid	90 24-SEP-2018
SANJAY ANAND	SANJAY ANAND	180 I SARABHA NAGAR LUDHIAAN 141001	INDIA	Punjab	Punjab	400002 00000000000000022748	Amount for unclaimed and unpaid	20 24-SEP-2018
SATISH KUMAR	SATISH KUMAR	18 VADVINDRA CLY THE MAL PATIALLA 147001	INDIA	Punjab	Patiala	342001 00000000000000081884	Amount for unclaimed and unpaid	12 24-SEP-2018
HARBINDER SINGH	SANTOKH SINGH	18 SANT AVENUETHE MALLAMRITSAR 143001	INDIA	Punjab	Amritsar	226005 00000000000000010442	Amount for unclaimed and unpaid	340 24-SEP-2018
HARBINDER SINGH	HARBINDER SINGH	18 SANT AVENUE THE MALL ROAD AMRITSAR 143002	INDIA	Punjab	Amritsar	560019 00000000000000080988	Amount for unclaimed and unpaid	37 24-SEP-2018
SANTOKH SINGH KHORANA	SANTOKH SINGH KHORANA	18 RATTAN CHAND ROAD THE MALL AMRITSAR 143001	INDIA	Punjab	Amritsar	147201 00000000000000074226	Amount for unclaimed and unpaid	75 24-SEP-2018
PREM PAUL SOOD	PREM PAUL SOOD	18 PREET NAGAR FEROEZ PUR CITY 152002	INDIA	Punjab	Ferozpur	401107 00000000000000128993	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOBHAN JAIN	AJAY JAIN	18 MODERN COLONY JALANDHAR 144001	INDIA	Punjab	Jalandhar	251001 00000000000000015201	Amount for unclaimed and unpaid	10 24-SEP-2018
GURINDER PAL SINGH	GURINDER PAL SINGH	18 C UDHAM SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	504103 00000000000000023706	Amount for unclaimed and unpaid	20 24-SEP-2018
RAJ KUMAR	RAJ KUMAR	18 A MOTI NAGAR LUDHIANA 141009	INDIA	Punjab	Ludhiana	492001 00000000000000074066	Amount for unclaimed and unpaid	12 24-SEP-2018
UMA SHANKAR	UMA SHANKAR	18 A MOTI NAGAR LUDHIANA 141009	INDIA	Punjab	Ludhiana	490006 00000000000000074050	Amount for unclaimed and unpaid	12 24-SEP-2018
SHASHI PRABHAKAR	SHASHI PRABHAKAR	179ADARSH NAGAR JALANDHAR CITY 144 008	INDIA	Punjab	Jalandhar	400093 00000000000000042058	Amount for unclaimed and unpaid	100 24-SEP-2018
S P DUGGAL	S P DUGGAL	17931 BASANT VIHAR BATHINDA	INDIA	Punjab	Bathinda	284001 000000000000N301127	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAMILA SACHDEVA	R C SACHDEVA	179 SHASTRI NAGAR LAWRENCE ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	211003 000000000000000003086	Amount for unclaimed and unpaid	240 24-SEP-2018
VIRENDER PRABHAKAR	VIRENDER PRABHAKAR	179 ADARSH NAGAR JALANDHAR CITY 144 008	INDIA	Punjab	Jalandhar	211003 00000000000000056144	Amount for unclaimed and unpaid	100 24-SEP-2018
SATINDER PAL KAUR	SATINDER PAL KAUR	178 SUKHDEV P C O STD OPP MANDIR MATA RANI KHANNA	INDIA	Punjab	Ludhiana	722101 000000000000N301436	Amount for unclaimed and unpaid	100 24-SEP-2018
SUKHDEV SINGH	SUKHDEV SINGH	178 SUKHDEV P C O OPP MANDIR MATA RANI KHANNA	INDIA	Punjab	Ludhiana	416119 000000000000N301436	Amount for unclaimed and unpaid	100 24-SEP-2018
INDERPAL JALHOTRA	INDERPAL JALHOTRA	177057NO 1415 NEAR SINGH SABHA ABHARPB	INDIA	Punjab	Ferozpur	414001 00000000000000136629	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRIT LAL PURI	AMRIT LAL PURI	172 TRIBUNE MODEL GRAM VILLAGE BALTANA POST OFFICE DHAKOLI DISTRICT PATIALA PUNJAB 140201	INDIA	Punjab	Patiala	251002 00000000000000128420	Amount for unclaimed and unpaid	30 24-SEP-2018
RENU KHOSLA	RENU KHOSLA	172 NEW JAWAHARNAGAR JALANDHAR	INDIA	Punjab	Jalandhar	231219 000000000000000141987	Amount for unclaimed and unpaid	30 24-SEP-2018
Manish Sehgal	Manish Sehgal	172 New Jawahar Nagar Jalandhar	INDIA	Punjab	Jalandhar	440015 0000000000000012010600	Amount for unclaimed and unpaid	25 24-SEP-2018
RISHI RAJ	SUNDERSHAN LAL	1711 TARANA B XIX THE MALL LUDHIANA	INDIA	Punjab	Ludhiana	456331 00000000000000020960	Amount for unclaimed and unpaid	80 24-SEP-2018
NARINDER	LACHAMAN DASS	1711 B XIX TARANA THE MALL LUDHIANA	INDIA	Punjab	Ludhiana	226000 00000000000000015735	Amount for unclaimed and unpaid	100 24-SEP-2018
TARSEM KAUR	TARSEM KAUR	171 BHARAT NAGAR BATALA RDPHARMACY GALI AMRITSAR	INDIA	Punjab	Amritsar	431001 00000000000000081139	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJINDER	LACHMAN DAS	171 B XIX TARANA THE MALL LUDHIANA	INDIA	Punjab	Ludhiana	382000 00000000000000015736	Amount for unclaimed and unpaid	40 24-SEP-2018
B D VERMA	B D VERMA	170 FRIENDS COLONY GOPAL NAGAR MAJITHA ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	712246 000000000000000119731	Amount for unclaimed and unpaid	30 24-SEP-2018
KUL BHUSHAN BHALA	KUL BHUSHAN BHALA	170 FRIENDS COLONY GOPAL NAGAR MAJITHA ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	125102 00000000000000119730	Amount for unclaimed and unpaid	30 24-SEP-2018
SINDER KAUR	SINDER KAUR	17 H BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	382008 000000000000000117816	Amount for unclaimed and unpaid	30 24-SEP-2018
K C VOHRA	K C VOHRA	17 A KISHORE COLONY PUNJABI BAGH ROAD PATIALA 147001	INDIA	Punjab	Patiala	780100 00000000000000074043	Amount for unclaimed and unpaid	12 24-SEP-2018
SANGEETA ARORA	SANGEETA ARORA	1680 GALI LOHARAM CHOWK PHULLAN AMRITSAR 143006	INDIA	Punjab	Amritsar	147201 00000000000000080935	Amount for unclaimed and unpaid	25 24-SEP-2018
SURINDER PAL SINGH BAIWA	SURINDER PAL SINGH BAIWA	16050 SECTOR 80 SAS NAGAR MOHALI	INDIA	Punjab	Sahibzada Ajit Singh N	110045 00000000000000047735	Amount for unclaimed and unpaid	100 24-SEP-2018
SHALINI SAINI	SHALINI SAINI	1647 1 RANI KI HAVELI KATRA BAGHAN AMRITSAR	INDIA	Punjab	Amritsar	481001 000000000000N300183	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KUMAR SHARMA	VINOD KUMAR SHARMA	1644STREET NO13 ABQHAR	INDIA	Punjab	Fazilka	324009 00000000000000069100	Amount for unclaimed and unpaid	45 24-SEP-2018
SURIJT KAUR	SURIJT KAUR	162 PARTAP NAGAR G T ROAD AMRITSAR 143006	INDIA	Punjab	Amritsar	400097 00000000000000047075	Amount for unclaimed and unpaid	100 24-SEP-2018
KULDIP KAUR	KULDIP KAUR	162 C KITCHLU NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	400001 00000000000000074060	Amount for unclaimed and unpaid	25 24-SEP-2018
REKHA RANI AGGARWAL	REKHA RANI AGGARWAL	1615 PHASE II URBAN ESTATE DUGRI ROAD LUDHIANA	INDIA	Punjab	Ludhiana	500000 000000000000000149812	Amount for unclaimed and unpaid	100 24-SEP-2018
SANDEEP GHAI	SANDEEP GHAI	161 MAYA NAGAR CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	110034 00000000000000074058	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHINDER PAUL	MOHINDER PAUL	1606 1 DURGA PURI HAIBOWAL KALAN LUDHIANA 141001	INDIA	Punjab	Ludhiana	400067 00000000000000109626	Amount for unclaimed and unpaid	25 24-SEP-2018
NARINDER MOHAN BHALLA	NARINDER MOHAN BHALLA	1600 BHALLA ST SANGRUJR PUNJAB 148001	INDIA	Punjab	Sangrur	389230 00000000000000081910	Amount for unclaimed and unpaid	47 24-SEP-2018
A S KEHAL	A S KEHAL	160 ARAJGURA NAGAR FEROEZPUR ROAD LUDHIANA	INDIA	Punjab	Ludhiana	400601 00000000000000068322	Amount for unclaimed and unpaid	45 24-SEP-2018
DINESH GOGNA	JAGDISH PARSHAD GOGNA	160 1A BLOCK XIX CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	363351 000000000000000000002	Amount for unclaimed and unpaid	1 24-SEP-2018
ASHWANI KUMAR	ASHWANI KUMAR	16 NEW LAL BAGH COLONY PATIALA 147001	INDIA	Punjab	Patiala	560008 00000000000000120145	Amount for unclaimed and unpaid	30 24-SEP-2018
SARITA JAIN	SARITA JAIN	15953 TELIWARA RAGHUMAZRA PATIALA 147001	INDIA	Punjab	Patiala	504208 00000000000000130782	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMARI CHOPRA	RAMESH KUMARI CHOPRA	157 7 MODEL TOWN LUDHIANA 141002	INDIA	Punjab	Ludhiana	423602 00000000000000084661	Amount for unclaimed and unpaid	25 24-SEP-2018
SATNAM SINGH	SATNAM SINGH	1524 CHAURA BAZAR GHASS MANDI LUDHIANA	INDIA	Punjab	Ludhiana	382415 00000000000000148927	Amount for unclaimed and unpaid	10 24-SEP-2018
KIRAN KHANNA	KIRAN KHANNA	152 ANAND AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	395000 00000000000000042144	Amount for unclaimed and unpaid	100 24-SEP-2018
RADHIKA KHANNA	RADHIKA KHANNA	152 ANAND AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	812002 00000000000000042143	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGDISH SINGH VIRDI	JAGDISH SINGH VIRDI	151 PHASE 1 S A 5 NAGAR MOHALI CHANDIGARH 160055 INDIA 001	INDIA	Punjab	Sahibzada Ajit Singh N	400601 000000000000000906788	Amount for unclaimed and unpaid	30 24-SEP-2018

RAJVINDER SINGH	RAJVINDER SINGH	151 DEFENCE COLONY JALANDHAR	INDIA	Punjab	Jalandhar	201303 00000000000000137450	Amount for unclaimed and unpaid	30 24-SEP-2018
JAWAHAR SINGH	JAWAHAR SINGH	150 E BLOCK RANJIT AVENUE AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	384315 00000000000000074059	Amount for unclaimed and unpaid	25 24-SEP-2018
ANJU DHAWAN	ANJU DHAWAN	150 CHURCH ROAD AJIT NAGAR PATIALA 147001	INDIA	Punjab	Patiala	500028 00000000000000025295	Amount for unclaimed and unpaid	300 24-SEP-2018
VIMAL DHAWAN	VIMAL DHAWAN	150 AJIT NAGAR PATIALA 147001	INDIA	Punjab	Patiala	364001 00000000000000025296	Amount for unclaimed and unpaid	100 24-SEP-2018
NEERAJ	NEERAJ	15 NEW VIJAY NAGAR SODAL ROAD JALANDHAR	INDIA	Punjab	Jalandhar	391750 00000000000000068762	Amount for unclaimed and unpaid	90 24-SEP-2018
M KIRAN ROSY	M KIRAN ROSY	15 F RAJPURA COLONY PATIALA	INDIA	Punjab	Patiala	388254 00000000000000138591	Amount for unclaimed and unpaid	300 24-SEP-2018
ASHOK DEEDWANIA	ASHOK DEEDWANIA	15 DHARAM SINGH MARKET AMRITSAR 143006	INDIA	Punjab	Amritsar	400004 00000000000000042042	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJU MITTAL	MANJU MITTAL	1496 KUCHA KALYANDASS KATRA AHLUWALIA AMRITSAR 143006	INDIA	Punjab	Amritsar	134109 00000000000000130415	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA RANI	ASHA RANI	149 I SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	282000 00000000000000024577	Amount for unclaimed and unpaid	700 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	149 I SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	344001 00000000000000024665	Amount for unclaimed and unpaid	800 24-SEP-2018
SURINDER MOHAN JAIN	SURINDER MOHAN JAIN	1484 CHAURI SARAK LUDHIANA	INDIA	Punjab	Ludhiana	831000 00000000000000073891	Amount for unclaimed and unpaid	25 24-SEP-2018
SANTOKH SINGH	SANTOKH SINGH	148 BABA DEEP SINGH COLONY NEAR CHATIWIND GATE AMRITSAR	INDIA	Punjab	Amritsar	380008 00000000000000042083	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDESH OHRI	SUDESH OHRI	147 R MODEL TOWN JALANDHARCITY 144001	INDIA	Punjab	Jalandhar	400063 00000000000000119961	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMINDER KAUR BHATIA	RAMINDER KAUR BHATIA	147 D MODEL TOWN JALANDHAR CITY PB 144003	INDIA	Punjab	Jalandhar	421302 00000000000000108013	Amount for unclaimed and unpaid	50 24-SEP-2018
SURINDER GOEL	SURINDER GOEL	1462 KRISHNA NAGAR OPP AARTI CINEMA LUDHIANA 141001	INDIA	Punjab	Ludhiana	152116 0000000000000000081803	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMESH KUMAR	RAMESH KUMAR	1443LAJPAT RAI ROADJAGRAON 142026 PUNJAB	INDIA	Punjab	Ludhiana	110001 00000000000000100818	Amount for unclaimed and unpaid	47 24-SEP-2018
RAJESH KAURA	RAJESH KAURA	144 I SARABHA NGAR LUDHIANA	INDIA	Punjab	Ludhiana	400001 00000000000000150028	Amount for unclaimed and unpaid	12 24-SEP-2018
OMA RANI	OMA RANI	144 I SARABHA NAGAR LUDHIANA PB 141001	INDIA	Punjab	Ludhiana	600001 00000000000000084485	Amount for unclaimed and unpaid	12 24-SEP-2018
AMAR LAL MAKKAR	AMAR LAL MAKKAR	144 AKTA AVENUE PARTAP NAGAR PATIALA	INDIA	Punjab	Patiala	110051 000000000000001300394	Amount for unclaimed and unpaid	25 24-SEP-2018
SANDEEP KUMAR	SANDEEP KUMAR	144 I D GOKUL AVENUE AMRITSAR	INDIA	Punjab	Amritsar	301001 000000000000001301436	Amount for unclaimed and unpaid	400 24-SEP-2018
SHERU	SHERU	143 BBHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	413717 0000000000000016216	Amount for unclaimed and unpaid	140 24-SEP-2018
RIMPI	RIMPI	143 BBHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	380004 0000000000000016217	Amount for unclaimed and unpaid	80 24-SEP-2018
AMARJIT KAUR	AMARJIT KAUR	141 MODAL TOWN ST NO 4 AMRITSAR	INDIA	Punjab	Amritsar	440000 00000000000000081146	Amount for unclaimed and unpaid	12 24-SEP-2018
LALIT KUMAR	LALIT KUMAR	141 GURBAX NAGAR AMRITSAR 143001	INDIA	Punjab	Amritsar	360001 00000000000000119715	Amount for unclaimed and unpaid	30 24-SEP-2018
HARI KRISHAN SOOD	HARI KRISHAN SOOD	141 GREEN PARK CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	131101 00000000000000079323	Amount for unclaimed and unpaid	12 24-SEP-2018
ARVIND KUMAR	ARVIND KUMAR	140 E BHUPINDRA NAGAR OFFICERS COLONY PATIALA 147001	INDIA	Punjab	Patiala	209303 00000000000000074138	Amount for unclaimed and unpaid	25 24-SEP-2018
PARMOD TALWAR	PARMOD TALWAR	1393010 KATRA BHAI SANT SINGH AMRITSAR 143001	INDIA	Punjab	Amritsar	208012 00000000000000080991	Amount for unclaimed and unpaid	37 24-SEP-2018
SUMAN TALWAR	SUMAN TALWAR	139010KUCHA SUBAN BUTT KATRA PHAI SANT SINGH AMRITSAR 143001	INDIA	Punjab	Amritsar	486001 00000000000000081116	Amount for unclaimed and unpaid	12 24-SEP-2018
MANMOHAN SETH	MANMOHAN SETH	13709 GALI KHAL WALI KATRA SUFAID AMRITSAR 143001	INDIA	Punjab	Amritsar	380001 00000000000000119707	Amount for unclaimed and unpaid	30 24-SEP-2018
BALKRISHNA MALOO	BALKRISHNA MALOO	137 BHARAT NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	226001 00000000000000129050	Amount for unclaimed and unpaid	30 24-SEP-2018
LAKSHMI DEVI SHARMA	LAKSHMI DEVI SHARMA	1356 OLD COURT ROAD RAM NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	380015 00000000000000109562	Amount for unclaimed and unpaid	12 24-SEP-2018
SAT PAUL SHARMA	SAT PAUL SHARMA	1356 OLD COURT ROAD CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	364000 00000000000000084617	Amount for unclaimed and unpaid	12 24-SEP-2018
HARBANS SINGH DHAWAN	HARBANS SINGH DHAWAN	134 NEW MODEL TOWN LUDHIANA PUNJAB INDIA141002 001	INDIA	Punjab	Ludhiana	231001 000000000000000907211	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR KUMAR	SUDHIR KUMAR	134 J SARBHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	414001 00000000000000097698	Amount for unclaimed and unpaid	37 24-SEP-2018
BHARTI JAIN	BHARTI JAIN	133 SUNDER NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	395003 00000000000000084544	Amount for unclaimed and unpaid	17 24-SEP-2018
R L CHHABARA	R L CHHABARA	133 LAJPAT NAGAR JALANDHAR	INDIA	Punjab	Jalandhar	400000 00000000000000130599	Amount for unclaimed and unpaid	30 24-SEP-2018
JASJIT SINGH SHERGILL	JASJIT SINGH SHERGILL	133 AJIT NAGAR PATIALA 147001	INDIA	Punjab	Patiala	110057 00000000000000081955	Amount for unclaimed and unpaid	47 24-SEP-2018
HARBANS SINGH	HARBANS SINGH	132 BHASTRI NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	248001 00000000000000079421	Amount for unclaimed and unpaid	12 24-SEP-2018
SATISH KUMAR	SATISH KUMAR	131KRISHNA SQUARE IIBSGAGAN CINEMAAMRITSARPUNJAB	INDIA	Punjab	Amritsar	700028 00000000000000081128	Amount for unclaimed and unpaid	47 24-SEP-2018
SUNITA PAUL	SUNITA PAUL	131212 HALL BAZAR AMRITSAR 143001	INDIA	Punjab	Amritsar	209601 00000000000000080931	Amount for unclaimed and unpaid	12 24-SEP-2018
GURDEV SINGH CHEEMA	GURDEV SINGH CHEEMA	1309 MANJIT NAGAR PATIALA	INDIA	Punjab	Patiala	141001 000000000000001300484	Amount for unclaimed and unpaid	37 24-SEP-2018
RAVINDER VERMA	RAVINDER VERMA	1305 SARDAR NAGAR BASTI JODHEWAL RAHAN ROAD LUDHIANA	INDIA	Punjab	Ludhiana	400022 00000000000013019300	Amount for unclaimed and unpaid	50 24-SEP-2018
SANDEEP SEHGAL	SANDEEP SEHGAL	13 A RAGUNATH PURA MAJITHA ROAD AMRITSAR 143006	INDIA	Punjab	Amritsar	500003 00000000000000081178	Amount for unclaimed and unpaid	35 24-SEP-2018
SUNITA KATHURIA .	SUNITA KATHURIA	129 C CHOWK CHINT PURNI AMRITSAR	INDIA	Punjab	Amritsar	248001 00000000000012010900	Amount for unclaimed and unpaid	37 24-SEP-2018
VIJAY KUMAR JAIN	VIJAY KUMAR JAIN	128 KITCHLU NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	530017 000000000000001301846	Amount for unclaimed and unpaid	180 24-SEP-2018
SANDEEP SEKHRI	SANDEEP SEKHRI	127 H SARABHA NAGAR LUDHIANA	INDIA	Punjab	Jalandhar	580030 00000000000000130600	Amount for unclaimed and unpaid	30 24-SEP-2018
INDERJIT SINGH	INDERJIT SINGH	127 H SARABHA NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	226003 00000000000000099592	Amount for unclaimed and unpaid	37 24-SEP-2018
SATWANT KAUR	SATWANT KAUR	127 BASANT VIHAR JAWADI PHURD LUDHIANA	INDIA	Punjab	Ludhiana	560053 00000000000000097692	Amount for unclaimed and unpaid	37 24-SEP-2018
KAMALJIT SINGH	KAMALJIT SINGH	1261 RUPA MISTRI STREET LUDHIANA 141008	INDIA	Punjab	Ludhiana	452002 00000000000012025400	Amount for unclaimed and unpaid	50 24-SEP-2018
VEENA RANI	VEENA RANI	12612 KUCHA DEPUTY AZIZ DIN KATRA SHER SINGH AMRITSAR 143001	INDIA	Punjab	Amritsar	313001 00000000000000133328	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL KUMAR AHUJA	KAMAL KUMAR AHUJA	125 NEW JAWAHAR NAGAR JALANDHAR	INDIA	Punjab	Jalandhar	400098 000000000000001300450	Amount for unclaimed and unpaid	25 24-SEP-2018
JAGJOT KAUR BAINS	JAGJOT KAUR BAINS	125 GOLDEN AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	414001 00000000000000080916	Amount for unclaimed and unpaid	47 24-SEP-2018
BALWINDER KAUR	BALWINDER KAUR	125 GOLDEN AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	125050 00000000000000046969	Amount for unclaimed and unpaid	100 24-SEP-2018
GURMUKH SINGH	GURMUKH SINGH	125 A SHASTRI NAGAR B S G GURU TEG BAHADUR HOSPITAL LUDHIANA	INDIA	Punjab	Ludhiana	400007 00000000000000081004	Amount for unclaimed and unpaid	25 24-SEP-2018
RISHI	RISHI	124 B MODEL TOWN EXTN BACK SIDE LAL KOTHI LUDHIANA	INDIA	Punjab	Ludhiana	226007 00000000000000021811	Amount for unclaimed and unpaid	200 24-SEP-2018
H S BAWA	DARSHAN SINGH BUSINES	124 B MODEL TOWN EXTENSION BACKSIDE LALKOTHI LUDHIANA	INDIA	Punjab	Ludhiana	203205 00000000000000024598	Amount for unclaimed and unpaid	400 24-SEP-2018
TARANJEET SINGH	TARANJEET SINGH	124 B MODEL TOWN EXTENSION BACKSIDE LALKOTHI LUDHIANA	INDIA	Punjab	Ludhiana	00000000000000024523	Amount for unclaimed and unpaid	800 24-SEP-2018
HARJINDER BAWA	HARJINDER BAWA	124 B MODEL TOWN EXTENSION BACKSIDE LALKOTHI LUDHIANA	INDIA	Punjab	Ludhiana	400002 00000000000000024524	Amount for unclaimed and unpaid	800 24-SEP-2018
INDERJIT KAUR	INDERJIT KAUR	122 DAYAL NAGAR BACKSIDE TV CENTRE JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	500036 000000000000001301143	Amount for unclaimed and unpaid	30 24-SEP-2018
PARAMJIT SINGH RAKHRA	PARAMJIT SINGH RAKHRA	122 C KITCHLU NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	411005 00000000000000097737	Amount for unclaimed and unpaid	12 24-SEP-2018
ARVIND BANSAL	ARVIND BANSAL	122 C BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	600116 00000000000000050218	Amount for unclaimed and unpaid	300 24-SEP-2018
SHAMSHER SINGH ATWAL	SHAMSHER SINGH ATWAL	1219 17 F 2 HARNAM NAGAR LUDHIANA 141002	INDIA	Punjab	Ludhiana	423203 00000000000000081788	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRMAL GANDHI	NIRMAL GANDHI	1219 17 F 2 HARNAM NAGAR LUDHIANA 141002	INDIA	Punjab	Ludhiana	400604 00000000000000042501	Amount for unclaimed and unpaid	100 24-SEP-2018
SANDEEP SHARMA	SANDEEP SHARMA	12100PAU CAMPUS LUDHIANA	INDIA	Punjab	Ludhiana	110008 00000000000000069050	Amount for unclaimed and unpaid	45 24-SEP-2018
SANJAY SHARMA	SANJAY SHARMA	12100PAU CAMPUS LUDHIANA	INDIA	Punjab	Ludhiana	361210 00000000000000069049	Amount for unclaimed and unpaid	45 24-SEP-2018
DEEPAK KUMAR	DEEPAK KUMAR	12100PALLU CAMPUS LUDHIANA	INDIA	Punjab	Ludhiana	400004 00000000000000068462	Amount for unclaimed and unpaid	45 24-SEP-2018
RAKESH	RAKESH	12100P A U CAMPUS LUDHIANA	INDIA	Punjab	Ludhiana	389330 00000000000000068851	Amount for unclaimed and unpaid	45 24-SEP-2018
SANDEEP SHARMA	SANDEEP SHARMA	12100P A U CAMPUS LUDHIANA	INDIA	Punjab	Ludhiana	500029 00000000000000068964	Amount for unclaimed and unpaid	45 24-SEP-2018
DEEPAK SHARMA	DEEPAK SHARMA	12100 P A U CAMPUS LUDHIANA	INDIA	Punjab	Ludhiana	400080 00000000000000068444	Amount for unclaimed and unpaid	45 24-SEP-2018
KARUNA	KARUNA	12100 P A U CAMPUS LUDHIANA	INDIA	Punjab	Ludhiana	332311 00000000000000068604	Amount for unclaimed and unpaid	45 24-SEP-2018
RAMESHWAR DASS SHARMA	RAMESHWAR DASS SHARMA	12100 P A U CAMPUS LUDHIANA	INDIA	Punjab	Ludhiana	110051 00000000000000068850	Amount for unclaimed and unpaid	45 24-SEP-2018
SANJAY SHARMA	SANJAY SHARMA	12100 P A U CAMPUS LUDHIANA	INDIA	Punjab	Ludhiana	151001 00000000000000068963	Amount for unclaimed and unpaid	45 24-SEP-2018
SARLA SHARMA	SARLA SHARMA	12100 P A U CAMPUS LUDHIANA	INDIA	Punjab	Ludhiana	110023 00000000000000068962	Amount for unclaimed and unpaid	45 24-SEP-2018
BIMLA JOSHI	R N JOSHI	121 NEW LAJPAT NAGARLUDHIANA PIN 141002	INDIA	Punjab	Ludhiana	566884 0000000000000012990	Amount for unclaimed and unpaid	100 24-SEP-2018
SAROJ JOSHI	SAROJ JOSHI	121 NEW LAJPAT NAGAR LUDHIANA 141002	INDIA	Punjab	Ludhiana	380001 00000000000000060733	Amount for unclaimed and unpaid	10 24-SEP-2018
SILKY JAIN	SILKY JAIN	1208A SANT NAGAR NEAR GOVT COLLEGE FOR BOYS CIVIL LINES LUDHIANA PUNJAB 141001	INDIA	Punjab	Ludhiana	392160 00000000000000105766	Amount for unclaimed and unpaid	50 24-SEP-2018
SOHAN LAL	SOHAN LAL	1207 28 SUNIL PARK JASSIAN ROAD LUDHIANA 141001	INDIA	Punjab	Ludhiana	414001 00000000000000129047	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA	GEETA	1200 HARNAM NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	414001 00000000000000068505	Amount for unclaimed and unpaid	45 24-SEP-2018
GUPTA VIVEK	GUPTA VIVEK	1200 HARNAM NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	413717 00000000000000068506	Amount for unclaimed and unpaid	45 24-SEP-2018
VIVEK GUPTA	VIVEK GUPTA	1200 HARNAM NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	324008 00000000000000069127	Amount for unclaimed and unpaid	45 24-SEP-2018
RAVI HANDA	RAVI HANDA	12 SATNAGAR M C FLATS SODAL ROAD JALANDHAR CITY	INDIA	Punjab	Jalandhar	413717 00000000000000042408	Amount for unclaimed and unpaid	100 24-SEP-2018

SWATI HANDA	SWATI HANDA	12 SATNAGAR M C FLATS SODAL ROAD JALANDHAR CITY	INDIA	Punjab	Jalandhar	383200 00000000000000042409	Amount for unclaimed and unpaid	100 24-SEP-2018
NITIN GUPTA	NITIN GUPTA	12 RADHASWAMI RD M M MALVIA RD AMRITSAR 143001	INDIA	Punjab	Amritsar	380001 00000000000000080927	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESH BAGGA	RAJESH BAGGA	12 NEHRU NAGAR MODEL TOWN LUDHIANA 141002	INDIA	Punjab	Ludhiana	400000 00000000000000055027	Amount for unclaimed and unpaid	100 24-SEP-2018
PALAK NAYYAR	PALAK NAYYAR	12 EAST MOHAN NAGAR AMRIT SAR 143001	INDIA	Punjab	Amritsar	713300 00000000000000081130	Amount for unclaimed and unpaid	12 24-SEP-2018
HARINDER PAUL RATTAN	HARINDER PAUL RATTAN	12 E HIRA NAGAR PATIALA	INDIA	Punjab	Patiala	362002 00000000000000030045	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHINDER PAL	MOHINDER PAL	12 A FRIENDS MARKET BECO COMPLEX G T ROAD BATALA	INDIA	Punjab	Amritsar	208001 000000000000000301143	Amount for unclaimed and unpaid	12 24-SEP-2018
MUKESH BALI	MUKESH BALI	13MODEL GRAM EXTNLUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	380021 000000000000000068665	Amount for unclaimed and unpaid	45 24-SEP-2018
MANJU	MANJU	13MODEL GRAM EXTNLUDHIANA	INDIA	Punjab	Ludhiana	440010 00000000000000068668	Amount for unclaimed and unpaid	45 24-SEP-2018
NEELAM BALI	NEELAM BALI	13MODEL GRAM EXTNLUDHIANA	INDIA	Punjab	Ludhiana	110017 00000000000000068729	Amount for unclaimed and unpaid	45 24-SEP-2018
NIRMAL	NIRMAL	13MODEL GRAM EXTNLUDHIANA	INDIA	Punjab	Ludhiana	274304 00000000000000068725	Amount for unclaimed and unpaid	45 24-SEP-2018
SIMRAN	SIMRAN	13MODEL GRAM EXTNLUDHIANA	INDIA	Punjab	Ludhiana	273001 00000000000000068947	Amount for unclaimed and unpaid	45 24-SEP-2018
SUKHJEET SINGH	SUKHJEET SINGH	13MODEL GRAM EXTNLUDHIANA	INDIA	Punjab	Ludhiana	226020 00000000000000068946	Amount for unclaimed and unpaid	45 24-SEP-2018
TARA SINGH	TARA SINGH	13MODEL GRAM EXTNLUDHIANA	INDIA	Punjab	Ludhiana	400080 00000000000000069076	Amount for unclaimed and unpaid	45 24-SEP-2018
ABHIMANYU PARILASH	ABHIMANYU PARILASH	119 I SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	482008 00000000000000073896	Amount for unclaimed and unpaid	25 24-SEP-2018
D P SINGH	D P SINGH	119 G B R S NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	482009 00000000000000081805	Amount for unclaimed and unpaid	12 24-SEP-2018
AMITA	NAVAL GUPTA	118MAYA NAGAR GHUMAR MANDI LUDHIANA	INDIA	Punjab	Ludhiana	380015 00000000000000016292	Amount for unclaimed and unpaid	20 24-SEP-2018
SUBHASH CHANDER JAIN	SUBHASH CHANDER JAIN	1172 D WAIT GANJ LUDHIANA PANJAB 141008	INDIA	Punjab	Ludhiana	250000 00000000000000002718	Amount for unclaimed and unpaid	480 24-SEP-2018
SUBHASH RANI	SUBHASH RANI	1172 D WAIT GANJ LUDHIANA 141008	INDIA	Punjab	Ludhiana	362001 000000000000000134381	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH RANI	SUBHASH RANI	1172 D WAIT GANJ LUDHIANA 141008	INDIA	Punjab	Ludhiana	676123 00000000000000002780	Amount for unclaimed and unpaid	280 24-SEP-2018
SUBHASH RANI	SUBHASH RANI	1172 D WAIT GANJ LUDHIANA	INDIA	Punjab	Ludhiana	229001 000000000000000102421	Amount for unclaimed and unpaid	50 24-SEP-2018
BRJU MOHAN GUPTA	BRJU MOHAN GUPTA	117 2 A VARINDER NAGAR BINDRABAN ROAD CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	452002 00000000000000084502	Amount for unclaimed and unpaid	12 24-SEP-2018
BHUPINDER SINGH GREWAL	BHUPINDER SINGH GREWAL	1164 THEMALL LUDHIANA	INDIA	Punjab	Ludhiana	751012 00000000000000068403	Amount for unclaimed and unpaid	45 24-SEP-2018
SANJAY ARORA	SANJAY ARORA	1163 MALL ROAD LAKSHMI HOSIERY BLDG CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	110006 00000000000000074230	Amount for unclaimed and unpaid	5 24-SEP-2018
NIRMAL A RANI	NIRMAL A RANI	1161A THE MALL CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	262701 00000000000000025555	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRMALA RANI	NIRMALA RANI	1161A THE MALL CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	140401 00000000000000025556	Amount for unclaimed and unpaid	100 24-SEP-2018
YOUNV RAJ KUMAR	SUNDER DASS	1161 A THE MALL CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	226018 00000000000000021444	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJIT INDER SINGH	MANJIT INDER SINGH	116 TOBA DHIANA PATIALA PUNJAB	INDIA	Punjab	Ludhiana	700030 00000000000000065206	Amount for unclaimed and unpaid	100 24-SEP-2018
R S WALIA	R S WALIA	1152 PHASEV S A SNAGARMOHALPUNJAB 160059	INDIA	Punjab	Sahibzada Ajit Singh N	342001 00000000000000022157	Amount for unclaimed and unpaid	90 24-SEP-2018
RAMAN ARORA	RAMAN ARORA	114 I SRABHA NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	342001 00000000000000084455	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYA DEVI	SATYA DEVI	113414 BACKSIDE BARI NIKETAN NAKODAR ROAD JALANDHAR CITY	INDIA	Punjab	Jalandhar	580030 000000000000000119980	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI BALA BHANOT	SHASHI BALA BHANOT	113 MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	411048 00000000000000079429	Amount for unclaimed and unpaid	30 24-SEP-2018
ANURADHA MEHRA	ANURADHA MEHRA	113 GURDEV NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	380008 000000000000000109602	Amount for unclaimed and unpaid	12 24-SEP-2018
MALIK CHAND MEHRA	MALIK CHAND MEHRA	113 GURDEV NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	380013 00000000000000084609	Amount for unclaimed and unpaid	12 24-SEP-2018
P K GARG	P K GARG	1127 GURDEV NAGARLUDHIANA 141001	INDIA	Punjab	Ludhiana	380021 000000000000000111900	Amount for unclaimed and unpaid	37 24-SEP-2018
P K GARG	P K GARG	1127 GURDEV NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	400023 000000000000000109680	Amount for unclaimed and unpaid	25 24-SEP-2018
POONAM GARG	POONAM GARG	1127 GURDEV NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	500044 000000000000000109676	Amount for unclaimed and unpaid	75 24-SEP-2018
HARJINDER SINGH	HARJINDER SINGH	112 H BLOCK SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	425001 000000000000000301846	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN GUPTA	SUMAN GUPTA	111SHAKTI NAGAR JALANDHAR CITY	INDIA	Punjab	Jalandhar	110095 000000000000000113100	Amount for unclaimed and unpaid	25 24-SEP-2018
BUNTY	BUNTY	111 NIRMKARI AVENUE AMRITSAR 143001	INDIA	Punjab	Amritsar	380051 000000000000000132290	Amount for unclaimed and unpaid	30 24-SEP-2018
GIAN CHAND SINGLA	GIAN CHAND SINGLA	111 D MODEL TOWN PATIALA	INDIA	Punjab	Patiala	421302 00000000000000013017600	Amount for unclaimed and unpaid	17 24-SEP-2018
PIARA SINGH	PIARA SINGH	1107 HARNAM NAGAR LUDHIANA 141002	INDIA	Punjab	Ludhiana	110051 00000000000000038864	Amount for unclaimed and unpaid	300 24-SEP-2018
GURDEEP SINGH	GURDEEP SINGH	1106 PHASE V S A S NAGAR MOHALI 160059	INDIA	Punjab	Sahibzada Ajit Singh N	575001 00000000000000047667	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMAL KHANNA	KAMAL KHANNA	110 KATRA MOTI RAM AMRITSAR 143001	INDIA	Punjab	Amritsar	226001 000000000000000119705	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL JAIN	SUNIL JAIN	110 K KITCHLU NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	440008 00000000000000022546	Amount for unclaimed and unpaid	140 24-SEP-2018
MAHIMA WANTI JAIN	MAHIMA WANTI JAIN	110 111NEW KUNDANPURI CIVIL LINES LUDHIANA 141 001	INDIA	Punjab	Ludhiana	388540 000000000000000066144	Amount for unclaimed and unpaid	200 24-SEP-2018
MAHIMA WANTI JAIN	MAHIMA WANTI JAIN	110 111NEW KUNDAN PURI CIVIL LINES LUDHIANA 141 001	INDIA	Punjab	Ludhiana	208013 00000000000000065955	Amount for unclaimed and unpaid	100 24-SEP-2018
B K HANDA	B K HANDA	11 L MODEL TOWN HOSHARPUR PUNJAB	INDIA	Punjab	Hoshiarpur	400072 000000000000000302113	Amount for unclaimed and unpaid	30 24-SEP-2018
A R BANSAL	A R BANSAL	11 C HIRA NAGAR PATIALA PB 147001	INDIA	Punjab	Patiala	401602 00000000000000081932	Amount for unclaimed and unpaid	25 24-SEP-2018
SATINDER	SATINDER	11 A1 MACBODI ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	482001 000000000000000130375	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA SOOD	SEEMA SOOD	11 A OFFICERS COLONY RAJH BAGH LUDHIANA 141001	INDIA	Punjab	Ludhiana	110022 00000000000000011713	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJINDER SINGH	MANJINDER SINGH	11 305 ADDA BAZAR TARN TARAN	INDIA	Punjab	Amritsar	390001 000000000000000203000	Amount for unclaimed and unpaid	100 24-SEP-2018
BALKAR SINGH DHILLON	BALKAR SINGH DHILLON	1094 P A U CAMPUS LUDHIANA 141004	INDIA	Punjab	Ludhiana	700001 00000000000000048779	Amount for unclaimed and unpaid	100 24-SEP-2018
HARBHAX KAUR	HARBHAX KAUR	108 TYRE II POWER COLONY ROPAR 140002	INDIA	Punjab	Rupnagar	110008 00000000000000078267	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJIT SINGH	MANJIT SINGH	108 BX MODEL TOWN EXTENSION LUDHIANA	INDIA	Punjab	Ludhiana	360001 00000000000000042542	Amount for unclaimed and unpaid	100 24-SEP-2018
SAVITA KAPOOR	SAVITA KAPOOR	107GOKAL NAGARMAJITHA ROADAMRITSAR	INDIA	Punjab	Amritsar	523001 00000000000000080903	Amount for unclaimed and unpaid	47 24-SEP-2018
DEV KUMAR THAPA	DEV KUMAR THAPA	107GURDEV NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	244601 00000000000000068438	Amount for unclaimed and unpaid	90 24-SEP-2018
HIRA KUMARI	HIRA KUMARI	107GURDEV NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	384315 00000000000000068511	Amount for unclaimed and unpaid	90 24-SEP-2018
GURMEET SINGH	GURMEET SINGH	107 URBAN ESTATE PHASE I PATIALA 147002	INDIA	Punjab	Patiala	390015 00000000000000068499	Amount for unclaimed and unpaid	45 24-SEP-2018
KIRAN	KIRAN	107 RANI KA BAGH AMRITSAR 143001	INDIA	Punjab	Amritsar	390015 000000000000000130392	Amount for unclaimed and unpaid	30 24-SEP-2018
SURINDER RANI	SURINDER RANI	107 RANI KA BAGH AMRITSAR 143001	INDIA	Punjab	Amritsar	390009 000000000000000130391	Amount for unclaimed and unpaid	30 24-SEP-2018
AMARJEET KAUR	AMARJEET KAUR	107 B BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	395000 00000000000000079232	Amount for unclaimed and unpaid	25 24-SEP-2018
SUKHINDER KAUR	ARVINDER SINGH	105B SHASTRI NAGAR LUDHIANA PB 141002	INDIA	Punjab	Ludhiana	244001 00000000000000002710	Amount for unclaimed and unpaid	100 24-SEP-2018
MEERA GARG	MEERA GARG	1056PHASE II URBAN ESTATE DUGRI ROAD	INDIA	Punjab	Ludhiana	273001 00000000000000039087	Amount for unclaimed and unpaid	200 24-SEP-2018
MEERA GARG	MEERA GARG	1056 PHASE II URBAN ESTATE DUGRI ROAD LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	272001 00000000000000074029	Amount for unclaimed and unpaid	75 24-SEP-2018
YOGESH JAIN	YOGESH JAIN	10446 SANT ROADCIVIL LINES NEAR OLD DMC LUDHIANA	INDIA	Punjab	Ludhiana	209601 00000000000000069133	Amount for unclaimed and unpaid	270 24-SEP-2018
RAJ KUMAR	RAJ KUMAR	104 NEW COLONY RAM TIRATH ROAD AMRITSAR 143001	INDIA	Punjab	Amritsar	110093 000000000000000130378	Amount for unclaimed and unpaid	30 24-SEP-2018
VANI SUD	VANI SUD	104 D KITCHLU NAGAR LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	209625 00000000000000069110	Amount for unclaimed and unpaid	45 24-SEP-2018
IQBAL SINGH VIJ	IQBAL SINGH VIJ	1039 URBAN ESTATE I GARHA ROAD JALANDHAR CITY PB 144022	INDIA	Punjab	Jalandhar	208005 00000000000000081444	Amount for unclaimed and unpaid	35 24-SEP-2018
KAILASH KAUJ VIJ	KAILASH KAUJ VIJ	1038 URBAN ESTATE PHASE 1 JALANDHAR 144022	INDIA	Punjab	Jalandhar	713343 000000000000000056186	Amount for unclaimed and unpaid	200 24-SEP-2018
OM PARKASH BANSAL	DES RAJ BANSAL	10371 CHOWK DANDI SWAMILIUDHIANA 141001	INDIA	Punjab	Ludhiana	361001 00000000000000002958	Amount for unclaimed and unpaid	340 24-SEP-2018
SARITA DUGAL	SARITA DUGAL	1033 H GALI KANDHARIAN GALI NO 2 NIMAK MANDI AMRITSAR 143001	INDIA	Punjab	Amritsar	208000 00000000000000080956	Amount for unclaimed and unpaid	35 24-SEP-2018
RAJESH KUMAR SHARMA	RAJESH KUMAR SHARMA	103 HUSSAINPURA WEST GALI NO 2 AMRITSAR 173001	INDIA	Punjab	Amritsar	110006 00000000000000081103	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMNIK SINGH	RAMNIK SINGH	103 CHURCH ROAD CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	370203 000000000000000120083	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP	PRADEEP	102PRATAP COLONY MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	711106 00000000000000068806	Amount for unclaimed and unpaid	90 24-SEP-2018
RAMESH KUMARI	RAMESH KUMARI	1027 B IV PARTAP NAGAR JALANDHAR 144001	INDIA	Punjab	Jalandhar	534102 00000000000000081433	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRAN	KIRAN	102 C UDHAM SINGH NAGAR LUDHIANA 141001	INDIA	Punjab	Ludhiana	110033 00000000000000073911	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLA RANI	KAMLA RANI	102 C UDHAM SINGH NAGAR CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	202001 000000000000000117769	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN	KIRAN	102 C UDHAM SINGH NAGAR CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	248001 00000000000000038697	Amount for unclaimed and unpaid	100 24-SEP-2018
SHASHI BALA	SHASHI BALA	102 BABA GOLA STREET P O BANGA DIST NAWANSHAHAR PUNJAB	INDIA	Punjab	Jalandhar	401602 000000000000000113516	Amount for unclaimed and unpaid	25 24-SEP-2018
GURINDER SINGH	GURINDER SINGH	101526 GAU FATEH ABAJIAN CHOWK BABA SAHIB AMRITSAR 143001	INDIA	Punjab	Amritsar	400068 000000000000000130425	Amount for unclaimed and unpaid	30 24-SEP-2018
POOJA GUPTA	POOJA GUPTA	10145 A TAGORE NAGAR CIVIL LINES LUDHIANA 141001	INDIA	Punjab	Ludhiana	380008 000000000000000120128	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH SHARMA	SANTOSH SHARMA	101 LAIPAT NAGAR JALANDHAR 144001	INDIA	Punjab	Jalandhar	180004 00000000000000081328	Amount for unclaimed and unpaid	47 24-SEP-2018

SUKHPAL KAUR	SUKHPAL KAUR	101 BHARAT NAGAR NEAR LAMBA BAKERY PATIALA 147001	INDIA	Punjab	Patiala	363001 00000000000000106235	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMA GUPTA	RAMA GUPTA	10 TYPE VII R T P NUHON COLONY P O GHANAULI ROPAR PB 140113	INDIA	Punjab	Rupnagar	400004 00000000000000047822	Amount for unclaimed and unpaid	100 24-SEP-2018
SHALLU KOHLI	SHALLU KOHLI	10 K SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	440000 00000000000000084482	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA ARORA	ASHA ARORA	10 COURT ROAD AMRITSAR PUNJAB 143001	INDIA	Punjab	Amritsar	400002 00000000000000119695	Amount for unclaimed and unpaid	30 24-SEP-2018
JASMAIL SINGH MATHARU	JASMAIL SINGH MATHARU	10 CHEEMA NAGAR P O MODEL TOWNJALANDHAR CITY	INDIA	Punjab	Jalandhar	244302 00000000000000059942	Amount for unclaimed and unpaid	100 24-SEP-2018
NEELAM KAPUR	NEELAM KAPUR	1 SHIV NAGAR KAPUR STREET JALANDHAR CITY PIN 144 004	INDIA	Punjab	Jalandhar	160001 00000000000000080860	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRAN TRIPATHI	KIRAN TRIPATHI	# 411GIANI ZAIL SINGH NAGARROPAR PB	INDIA	Punjab	Rupnagar	313001 000000000000000145013	Amount for unclaimed and unpaid	12 24-SEP-2018
MADINA BANO	MADINA BANO	ZAFFAR ALI SORGHAR GOVT BANGUR HR SEC SCHOOL PO DIDWANA DIST NARGOUR 341303	INDIA	Rajasthan	Nagaur	201303 00000000000000122402	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PARKASH YADAV	OM PARKASH YADAV	YADAV PUSTAK BHANDAR KOTE GATE BIKANER RAJ 334005	INDIA	Rajasthan	Bikaner	380007 000000000000000132505	Amount for unclaimed and unpaid	30 24-SEP-2018
SARITA GUPTA	SARITA GUPTA	WOSHIV KUMAR GUPTA 197 BMAHVEER NAGAR IMAMHARANI FORMDURGAPURA	INDIA	Rajasthan	Jaipur	364290 00000000000000109505	Amount for unclaimed and unpaid	25 24-SEP-2018
SURAKSHA DEVI	SURAKSHA DEVI	WOS 5 DOGRAVIJAY FLOOR MILLSMALUPADAPOLAKHERI GAON	INDIA	Rajasthan	Kota	160054 00000000000000122430	Amount for unclaimed and unpaid	30 24-SEP-2018
INDU CHANDALYA	INDU CHANDALYA	WOS L CHANDALYA LEAD BANK OFFICER BANK OF BAORDA	INDIA	Rajasthan	Chittorgarh	362037 00000000000000139589	Amount for unclaimed and unpaid	30 24-SEP-2018
OMWATI DEVI	OMWATI DEVI	WO SHRI NIHAL SINGH BUDHI KI HAT BHARATPUR RAJ 321001	INDIA	Rajasthan	Bharatpur	462001 00000000000000128779	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU VERMA	MANJU VERMA	WO SH S NVERMA CO G N F CLIMITEFD 46GHIYA MARGBANI PARK	INDIA	Rajasthan	Jaipur	396445 00000000000000097408	Amount for unclaimed and unpaid	47 24-SEP-2018
PRAKASH KANWAR RANAWAT	PRAKASH KANWAR RANAWAT	WO ROOP SINGH RANAWAT 39 B SHAKTI NAGAR ROAD NO 2 JODHPUR 342010	INDIA	Rajasthan	Jodhpur	226001 00000000000000108393	Amount for unclaimed and unpaid	50 24-SEP-2018
KASTURI DEVI	KASTURI DEVI	WO RAMJILAL MEENA COMPUTER R S R T CFALNADISTT PALI	INDIA	Rajasthan	Pali	313001 00000000000000142100	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA PAMECHA	SUNITA PAMECHA	WO NARENDRA PAMECHA CO PRAKASH LIGHT HOUSE 130 DHAN MANDI	INDIA	Rajasthan	Udaipur	110034 00000000000000136963	Amount for unclaimed and unpaid	30 24-SEP-2018
MANORAMA JAIN	MANORAMA JAIN	WO MUNNA LAL JAIN CO SUMATI CHAND JAIN NEAR NEHRU PARK	INDIA	Rajasthan	Dholpur	143001 00000000000000139166	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETU	NEETU	WO MR ASHOK KUMAR W NO 9 MALPURA TONKRAJASTHAN	INDIA	Rajasthan	Tonk	247000 000000000000000905861	Amount for unclaimed and unpaid	30 24-SEP-2018
SMT KIRAN DEVI MUNDRA	SMT KIRAN DEVI MUNDRA	WO MOHANLAL MUNDRA CO MAHAVIR KIRANA STORE GUNAWATI ROAD ABDUL SARAY MAKRRANA RAJASTHA	INDIA	Rajasthan	Nagaur	284001 00000000000000107723	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAY LAXMI SHARMA	VIJAY LAXMI SHARMA	WO HARISH CHANDRA SHARMA NR GIRLS SCHOOL MOH LADIA ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	110027 00000000000000128949	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI KALA SHAH	SHASHI KALA SHAH	WO GOPAL DAS SHAH LOHIYA STREET PUNGAL PARA JODHPUR 342001001	INDIA	Rajasthan	Jodhpur	800007 000000000000000907092	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA RANI	SAVITA RANI	WO DHUNI DAS GARG CO AGRAWAL SONS OLD GRAIN MKT SANGRIA DIST SGNR RAJ 335063	INDIA	Rajasthan	Sri Ganganagar	110093 00000000000000125088	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN AJMERA	KIRAN AJMERA	WO ANIL KUMAR AJMERA DUDUWALA AND COMPANY COMPOUND GANDHI NGR BHLWARA RAJ 311001	INDIA	Rajasthan	Bhilwara	110053 00000000000000133816	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM VYAS	PREM VYAS	WAS NIKETAN LACHHMAN GARH SIKAR RAJASTHAN 332311	INDIA	Rajasthan	Sikar	160000 0000000000000009091857	Amount for unclaimed and unpaid	25 24-SEP-2018
SURENDRA JAIN	SURENDRA JAIN	WARDHMAN SILK MILLS P LTD 14 A SADHELI MARG UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	827004 00000000000000122461	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHAVIR PRASAD HARIT	MAHAVIR PRASAD HARIT	WARD NO 4 CHURU RAJASTHAN 331001	INDIA	Rajasthan	Churu	400063 00000000000000132544	Amount for unclaimed and unpaid	30 24-SEP-2018
MADAN LAL SAINI	MADAN LAL SAINI	WARD NO 19 MISHRA WALI DHANI NARNOLUD ROAD SINGHANA DISTT JHUNJHUNU	INDIA	Rajasthan	Sikar	110006 00000000000013017600	Amount for unclaimed and unpaid	50 24-SEP-2018
CHANDRA PRAKASH DHARIWAL	CHANDRA PRAKASH DHARIWAL	WARD NO 19 HAMEER PURA BARMER	INDIA	Rajasthan	Barmer	244302 00000000000013041400	Amount for unclaimed and unpaid	25 24-SEP-2018
UMMED PUNIA	UMMED PUNIA	WARD NO 14LOHARU ROADPILANI DISTTJHUNJHUNURAJ	INDIA	Rajasthan	Jhunjhunu	395007 00000000000000091738	Amount for unclaimed and unpaid	12 24-SEP-2018
UMMED PUNIA	UMMED PUNIA	WARD NO 14LOHARU ROADPILANI DISTTJHUNJHUNURAJ	INDIA	Rajasthan	Jhunjhunu	400003 00000000000000133829	Amount for unclaimed and unpaid	30 24-SEP-2018
KOOL DEEP SARAF	KOOL DEEP SARAF	WARD NO 12 BHADRA RAJASTHAN	INDIA	Rajasthan	Sri Ganganagar	500010 00000000000000303108	Amount for unclaimed and unpaid	47 24-SEP-2018
BIMLA DEVI	BIMLA DEVI	W O SHYAM SUNDER 58 J BLOCK SRI GANGANAGAR	INDIA	Rajasthan	Sri Ganganagar	574220 00000000000012019118	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM LATA BHARDWAJ	KUSUM LATA BHARDWAJ	W O SHRI S C BHARDWAJ QTR NO 31 D TYPE IV ANUKIRAN COLONY BHABHA NAGAR RAWATBHATA VIA KOTA	INDIA	Rajasthan	Kota	759145 00000000000012012100	Amount for unclaimed and unpaid	260 24-SEP-2018
NEELAM BAHAL	NEELAM BAHAL	W O SHRI DEV BANDHU BAHAL VILLAGE POST BICOCHON DIST JAIPUR RAJ 303010	INDIA	Rajasthan	Jaipur	389330 00000000000000117462	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU TAPARIA	MANJU TAPARIA	W O SH S N TAPARIA KHOJA GATE BUNDI 323001 RAJASTHAN	INDIA	Rajasthan	Bundi	110045 00000000000000063466	Amount for unclaimed and unpaid	200 24-SEP-2018
RADHA PAREEK	RADHA PAREEK	W O S N PAREEK U CO BANK BANI PARK JAIPUR 302016	INDIA	Rajasthan	Jaipur	361008 00000000000000122400	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMITRA DEVI JAIN	SUMITRA DEVI JAIN	W O RAI KUMAR JAIN KUCHAMAN FORT ROAD KUCHAMANCITY	INDIA	Rajasthan	Nagaur	273005 00000000000013017600	Amount for unclaimed and unpaid	42 24-SEP-2018
SANGEETA DEVI SONI	SANGEETA DEVI SONI	W O NAVARATN SWARNKAR VPO PHAGI DIST JAIPUR 303005	INDIA	Rajasthan	Jaipur	147201 00000000000000030131	Amount for unclaimed and unpaid	100 24-SEP-2018
SMT KRISHNA DEVI MUNJAL	SMT KRISHNA DEVI MUNJAL	W O DESRAJ MUNJAL JANTA DENTEL HOSPITAL MANUMAN GARH TOWN 335513	INDIA	Rajasthan	Hanumangarh	110053 00000000000000132557	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA SEHGAL	SUNITA SEHGAL	W O B M SHEGAL 14 B C 3 7 PAOTIA JODHPUR	INDIA	Rajasthan	Jodhpur	700028 00000000000000302236	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	W NO 9 MALPURATONKRAJASTHAN	INDIA	Rajasthan	Tonk	600079 000000000000000905849	Amount for unclaimed and unpaid	30 24-SEP-2018
ABADUL HUQE	ABADUL HUQE	W N 8 POST BISSAU DIST JIN RAJ 331027001	INDIA	Rajasthan	Churu	208006 000000000000000907151	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR SHARMA	RAJ KUMAR SHARMA	W N 02 JATIPURA POST CHURU CHURU	INDIA	Rajasthan	Churu	380001 00000000000012036600	Amount for unclaimed and unpaid	30 24-SEP-2018
NILESH KUMAR JAIN	NILESH KUMAR JAIN	VPO PUNPUR TEH ASPUR DIST DUNGARPUR	INDIA	Rajasthan	Dungarpur	380007 00000000000000143568	Amount for unclaimed and unpaid	30 24-SEP-2018
GULSHAN VIRMANI	GULSHAN VIRMANI	VPO BHADPUR PUR DISTT ALWAR RAJ302028	INDIA	Rajasthan	Alwar	380001 00000000000000122535	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ GARG	SAROJ GARG	VISHNAV SURGICAL INDUSTRIES HANUMAN GARH ROAD SRI GANGA NAGAR RAJ 335001	INDIA	Rajasthan	Sri Ganganagar	110014 00000000000000122358	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK DAGA	ASHOK DAGA	VISHNU PURA TEKKIWALE MANDIR KE AGE NAGORI GATE JODHPUR	INDIA	Rajasthan	Jodhpur	263001 00000000000012013700	Amount for unclaimed and unpaid	30 24-SEP-2018
DHEERAJ MEHTA	DHEERAJ MEHTA	VISHNU BROTHERS A 6 KANDORI MANDI JODHPUR 342007	INDIA	Rajasthan	Jodhpur	400077 00000000000000079227	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJEEV GUPTA	SANJEEV GUPTA	VIP COLONY HINDAUN CITY	INDIA	Rajasthan	Sawai Madhopur	110016 00000000000012017701	Amount for unclaimed and unpaid	50 24-SEP-2018
VIJAY AGARWAL	VIJAY AGARWAL	VINDOD KUMAR SUNIL KUMAR RHAZANE WALON KA RASTA CHAND POL BAZAR JAIPUR 302001	INDIA	Rajasthan	Jaipur	679309 00000000000000128827	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM DEVI BAJAJ	POONAM DEVI BAJAJ	VINDOD CLOTH STORE BAWADI GATE SIKARRAJ	INDIA	Rajasthan	Sikar	700001 00000000000000099710	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHEMMED TOFIK	MOHEMMED TOFIK	VILLAGE BHAGASRAN PO BESWA DISTT SIKAR RAJASTHAN 332303001	INDIA	Rajasthan	Sikar	413007 000000000000000907078	Amount for unclaimed and unpaid	30 24-SEP-2018
URMILA SHARMA	URMILA SHARMA	VILLAGEANDPOST BUDAGAONDISTT JHUNJHUNU RAJ3330021	INDIA	Rajasthan	Jhunjhunu	481001 00000000000000103627	Amount for unclaimed and unpaid	25 24-SEP-2018
SANDEEP KUMAR ARYA	SANDEEP KUMAR ARYA	VILLAGE PO KITHOOR VIA BAHADURPUR DISTT ALWAR RAJASTHAN 301001	INDIA	Rajasthan	Alwar	380007 00000000000000128902	Amount for unclaimed and unpaid	30 24-SEP-2018
GANGABEN H KALAL	GANGABEN H KALAL	VILLAGE NAYAVHOLA POST PALASIA UNDER BICHIWIKALA VIA JHADOL UDAIPUR RAJ 313701	INDIA	Rajasthan	Udaipur	380016 00000000000000125975	Amount for unclaimed and unpaid	30 24-SEP-2018
ALI SHER KHAN	ALI SHER KHAN	VILLAGE BHAGASRAN PO BESWA DISTT SIKAR RAJASTHAN 332303 *001	INDIA	Rajasthan	Sikar	110035 000000000000000907100	Amount for unclaimed and unpaid	30 24-SEP-2018
SITA DEVI SHARMA	SITA DEVI SHARMA	VILLAGE AND POST SHEKHPURA TEH SIKRAI DIST DAUSA RAJ	INDIA	Rajasthan	Jaipur	400080 00000000000000117465	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV PRASAD JANGID	SHIV PRASAD JANGID	VILL NELOI MANDERA BANOJKI DIST DAUSA RAJ 303313	INDIA	Rajasthan	Jaipur	244712 00000000000000097491	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDRA KANTA SETH	CHANDRA KANTA SETH	VILL TRADERS COLLECTRY ROAD BANSWARA RAJPIN 327001	INDIA	Rajasthan	Kota	560019 00000000000000063632	Amount for unclaimed and unpaid	100 24-SEP-2018
BRJESH KUMAR GUPTA	BRJESH KUMAR GUPTA	VIJAY BHAWAN BEHIND S P BUILDING INDRA COLONY ALWAR 301001	INDIA	Rajasthan	Alwar	400075 00000000000000091931	Amount for unclaimed and unpaid	47 24-SEP-2018
GEETA DEVI	GEETA DEVI	VIJAY BHAWAN BEHIND S P BUILDING INDRA COLONY ALWAR 301001	INDIA	Rajasthan	Alwar	700091 00000000000000091934	Amount for unclaimed and unpaid	47 24-SEP-2018
MITHLASH GUPTA	MITHLASH GUPTA	VIJAY BHAWAN BEHIND S P BUILDING INDRA COLONY ALWAR 301001	INDIA	Rajasthan	Alwar	302015 00000000000000091935	Amount for unclaimed and unpaid	47 24-SEP-2018
RAKESH KUMAR GUPTA	RAKESH KUMAR GUPTA	VIJAY BHAWAN BEHIND S P BUILDING INDRA COLONY ALWAR 301001	INDIA	Rajasthan	Alwar	440000 00000000000000091932	Amount for unclaimed and unpaid	47 24-SEP-2018
SHAKUNTILA DEVI	SHAKUNTILA DEVI	VIJAY BHAWAN BEHIND S P BUILDING INDRA COLONY ALWAR 301001	INDIA	Rajasthan	Alwar	208000 00000000000000091930	Amount for unclaimed and unpaid	47 24-SEP-2018
SUNIL KUMAR GUPTA	SUNIL KUMAR GUPTA	VIJAY BHAWAN BEHIND S P BUILDING INDRA COLONY ALWAR 301001	INDIA	Rajasthan	Alwar	814101 00000000000000091933	Amount for unclaimed and unpaid	47 24-SEP-2018
RUKMANI DEVI SHARMA	RUKMANI DEVI SHARMA	VIGYAN MANDIR MANAVASHRAM DURGA PURA RD GOPALPURA CIRCLE JAIPUR RAJ 302018	INDIA	Rajasthan	Jaipur	110049 00000000000000080400	Amount for unclaimed and unpaid	12 24-SEP-2018
YOGENDRA KUMAR SHARMA	YOGENDRA KUMAR SHARMA	VICE PRINCIPAL SBK GOVT COLLEGE JAISALMER	INDIA	Rajasthan	Jaisalmer	396400 00000000000013041400	Amount for unclaimed and unpaid	100 24-SEP-2018
DROPATI DEVI	DROPATI DEVI	VARIETY CLOTH EMPORIUM GANDHI CHOWK JHUNJHUNU 333001	INDIA	Rajasthan	Jhunjhunu	400018 00000000000000122829	Amount for unclaimed and unpaid	12 24-SEP-2018
SHIKHAR CHAND PANDYA	SHIKHAR CHAND PANDYA	VARDHMAN OPP HIND HOTEL CHAURA RASTA JAIPUR 302003	INDIA	Rajasthan	Jaipur	500003 00000000000000091826	Amount for unclaimed and unpaid	37 24-SEP-2018
CHITRA GEHLOT	CHITRA GEHLOT	VARDH CHAND GEHLOT 84 GANESH GHATI UDAIPUR RAJ 333001	INDIA	Rajasthan	Udaipur	713347 00000000000000079946	Amount for unclaimed and unpaid	37 24-SEP-2018
LALITA SOHANLAL	LALITA SOHANLAL	VADERA BHAVAN JAMAJI KI GALI DHANI NO 4 BARMER RAJ 344001	INDIA	Rajasthan	Barmer	723133 00000000000000088646	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMESH PAREEK	RAMESH PAREEK	V&P SANVALIYA TEHSIL CHAKSU DISTT JAIPUR	INDIA	Rajasthan	Jaipur	144001 00000000000000301160	Amount for unclaimed and unpaid	30 24-SEP-2018
KESHAR DEV SAINI	KESHAR DEV SAINI	V SAHIPURA MANDRELLAPOSTMANDRELLA DISTTJHUNJHUNU	INDIA	Rajasthan	Jhunjhunu	533216 00000000000000068631	Amount for unclaimed and unpaid	45 24-SEP-2018
MADAN LAL LADHA	MADAN LAL LADHA	V POST BORSU VIA MAKARANA DT NAGOUR RAJ 341539	INDIA	Rajasthan	Nagaur	387370 00000000000000122399	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMI NARAYAN SWARNKAR	LAXMI NARAYAN SWARNKAR	V P O PHAGI DIST JAIPUR RAJ 303005	INDIA	Rajasthan	Jaipur	331501 00000000000000030132	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYA NARAYAN SWARNKAR	SATYA NARAYAN SWARNKAR	V P O PHAGI DIST JAIPUR RAJ 303005	INDIA	Rajasthan	Jaipur	452001 00000000000000103062	Amount for unclaimed and unpaid	50 24-SEP-2018
SATYA NARAYAN SWARNKAR	SATYA NARAYAN SWARNKAR	V P O PHAGI DIST JAIPUR RAJ 303005	INDIA	Rajasthan	Jaipur	231225 00000000000000030133	Amount for unclaimed and unpaid	100 24-SEP-2018
JOHARI LAL SWARNKAR	JOHARI LAL SWARNKAR	V P O PHAGI DIST JAIPUR 303005	INDIA	Rajasthan	Jaipur	400080 00000000000000030130	Amount for unclaimed and unpaid	100 24-SEP-2018
NAVARATN SWARNKAR	NAVARATN SWARNKAR	V P O PHAGI DISTT JAIPUR RAJ 303005	INDIA	Rajasthan	Jaipur	110051 00000000000000043703	Amount for unclaimed and unpaid	100 24-SEP-2018
SHASHI KALA SONI	SHASHI KALA SONI	V P O PHAGI DISTT JAIPUR RAJ 303005	INDIA	Rajasthan	Jaipur	331507 00000000000000106790	Amount for unclaimed and unpaid	50 24-SEP-2018
ANJU AKAR	ANJU AKAR	V P O JAMWA RAMGARH JAIPUR	INDIA	Rajasthan	Jaipur	474000 00000000000000301160	Amount for unclaimed and unpaid	37 24-SEP-2018

VIJAY KANWAR	VIJAY KANWAR	V KANWAR SATYA NARAYAN SARDA ADVOCATE HOSPITAL ROAD NAGOUR 341001	INDIA	Rajasthan	Nagaur	452008 00000000000000079049	Amount for unclaimed and unpaid	6 24-SEP-2018
VIJAY KISHAN RATHI	VIJAY KISHAN RATHI	V K RATHI KABOOTRA KA CHOWK DR GANGARAM KI GALI JODHPUR 342001	INDIA	Rajasthan	Jodhpur	370203 00000000000000079136	Amount for unclaimed and unpaid	17 24-SEP-2018
RANU DEVI JAIN	RANU DEVI JAIN	V P I TEXTILE MILLS NAKODA ROAD POST JASOL RAJ 344024	INDIA	Rajasthan	Barmer	586101 000000000000000122641	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMAN RAM MEENA	LAXMAN RAM MEENA	V AND PO NEOTA VIA SANGANER JAIPUR 303902	INDIA	Rajasthan	Jaipur	208000 000000000000000109453	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRMALA LATHI	NIRMALA LATHI	V 4 BISALPUR COLONY DEOLI DISTT TONK RAJASTHAN	INDIA	Rajasthan	Tonk	221001 0000000000000001301055	Amount for unclaimed and unpaid	50 24-SEP-2018
GAUTAM KUMAR JAIN	GAUTAM KUMAR JAIN	UTTAM CHAND AND CO KEKRI DIST AJMER RAJASTHAN KEKRI 305404	INDIA	Rajasthan	Ajmer	743300 000000000000000132527	Amount for unclaimed and unpaid	30 24-SEP-2018
HIRALAL SALECHA	HIRALAL SALECHA	UKCHAND NARSING MAL PARDEEP GALI POST JASOL RAJ 344024	INDIA	Rajasthan	Barmer	388110 000000000000000080772	Amount for unclaimed and unpaid	12 24-SEP-2018
UGAM KANWAR KANKRIYA	UGAM KANWAR KANKRIYA	U K KANKRIYA C O PARAS & CO 24 CLOTH MARKET PALI MARWARA 306401	INDIA	Rajasthan	Pali	440022 000000000000000079221	Amount for unclaimed and unpaid	47 24-SEP-2018
SUNIL BHUTDRA	SUNIL BHUTDRA	TULSI GUEST HOUSE CHOPATI BAZAR LAKHOTIA GALI NATHOWARA NATHDWARA	INDIA	Rajasthan	Udaipur	370203 00000000000000013017600	Amount for unclaimed and unpaid	100 24-SEP-2018
GANPATI DEVI SURANA	GANPATI DEVI SURANA	TRILOK CHAND VIJAI SINGH SURANA HANUMAN ROAD PARIHARA DIST CHURU PARIHARA 331505	INDIA	Rajasthan	Churu	143001 000000000000000096153	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH KUMAR BHURA	MANISH KUMAR BHURA	TOLIYASAR BHAIIRU JI MANDIR KE PAS COPRA BADI GANGSAHAR BIKANER	INDIA	Rajasthan	Bikaner	444303 00000000000000012012101	Amount for unclaimed and unpaid	30 24-SEP-2018
SNEH LATA BADOLA	SNEH LATA BADOLA	TO SNEH LATA BADOLA CO GANESH DASH CHAND MAL BADOLA FATEH PURIYA BAZAR BEAWAR 305901	INDIA	Rajasthan	Barmer	388620 000000000000000133821	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHISH TIBRA	ASHISH TIBRA	TIBRA BROTHERS STATION ROAD CHIRAWA DIST JHUNIJHUNU RAJ	INDIA	Rajasthan	Sikar	482002 0000000000000001301160	Amount for unclaimed and unpaid	30 24-SEP-2018
NATHU LAL SHARMA	NATHU LAL SHARMA	THE JAIPUR CENTRAL CO OP BANK LTD GANGWAL BHAWAN MAHAVEER MARG M I ROAD JAIPUR 302001	INDIA	Rajasthan	Jaipur	400092 000000000000000122397	Amount for unclaimed and unpaid	30 24-SEP-2018
SANWAR MAL CHAMRIA	SANWAR MAL CHAMRIA	THE BAR ASSOCIATION PORATAN GARH DT CHURU RAJ 331022	INDIA	Rajasthan	Churu	211001 000000000000000095760	Amount for unclaimed and unpaid	47 24-SEP-2018
GOVIND NARAIN TAPARIA	GOVIND NARAIN TAPARIA	TAPARIA BUILDING JALORI GATE JODHPUR 342003	INDIA	Rajasthan	Jodhpur	401202 000000000000000078990	Amount for unclaimed and unpaid	47 24-SEP-2018
PARVEEN KHAN	PARVEEN KHAN	TALAI PARA NEAR HAND PUMP BANGALI COLONY CHHAWANI KOTA	INDIA	Rajasthan	Kota	560053 0000000000000001301055	Amount for unclaimed and unpaid	60 24-SEP-2018
SUMAN LATA SINGHI	SUMAN LATA SINGHI	TAI SINGHI KI HAWALI GHORAN KA CHOWK JODHPUR 342001	INDIA	Rajasthan	Jodhpur	802301 000000000000000079065	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRMALA VERMA	NIRMALA VERMA	T II157 ESL COLONY POST BHABHANAGAR VIA KOTA RAJ 323307	INDIA	Rajasthan	Kota	110051 000000000000000122206	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVINDA PANJWANI	GOVINDA PANJWANI	SWASTIK MOTORS PETROL PUMP AJMER JAIPUR ROAD 305001001	INDIA	Rajasthan	Ajmer	305801 0000000000000000906679	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHIL KUMAR BHANSALI	SUSHIL KUMAR BHANSALI	SUSHIL KUMAR BHANSALI PUSHANKIT 77 SECTION NEW POWER HOUSE ROAD JODHPUR 342003	INDIA	Rajasthan	Jodhpur	400086 000000000000000079071	Amount for unclaimed and unpaid	5 24-SEP-2018
SUSHIL AGRAWAL	SUSHIL AGRAWAL	SUSHIL AGRAWAL CO RAM GOPAL BRAHM PRAKASH POST RENEWAL DIST JAIPUR 303603	INDIA	Rajasthan	Jaipur	144401 000000000000000122446	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA SHARMA	PUSHPA SHARMA	SURESH KUMAR SHARMA MODI MOHALLA KISHANGARH CITY AJMER RAJ 305802	INDIA	Rajasthan	Ajmer	393145 000000000000000084125	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH CHANDRA AGRAWAL	SURESH CHANDRA AGRAWAL	SURESH CHANDRA AGRAWAL AG RAWAL MEDICAL STORE JHAZIPUR RAJ 305409	INDIA	Rajasthan	Ajmer	382711 000000000000000084106	Amount for unclaimed and unpaid	12 24-SEP-2018
GOPI DEVI TOSHIWAL	GOPI DEVI TOSHIWAL	SURAJ MARBLE INDUSTRIES BORAWAR ROAD MAKRAANA 341505	INDIA	Rajasthan	Nagaur	390016 000000000000000052648	Amount for unclaimed and unpaid	100 24-SEP-2018
NAVEEN KUMAR TOSHIWAL	NAVEEN KUMAR TOSHIWAL	SURAJ MARBLE INDUSTRIES BORAWAR ROAD MAKRAANA 341505	INDIA	Rajasthan	Nagaur	141004 000000000000000052644	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM GOPAL TOSHIWAL	RAM GOPAL TOSHIWAL	SURAJ MARBLE INDUSTRIES BORAWAR ROAD MAKRAANA 341505	INDIA	Rajasthan	Nagaur	125050 000000000000000052651	Amount for unclaimed and unpaid	100 24-SEP-2018
SMT MOHANI DEVI TOSHIWAL	SMT MOHANI DEVI TOSHIWAL	SURAJ MARBLE INDUSTRIES BORAWAR ROAD MAKRAANA 341505	INDIA	Rajasthan	Nagaur	380001 000000000000000052646	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMAN KHANDELWAL	SUMAN KHANDELWAL	SURABHI NEW VIDHYADHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	425412 000000000000000105660	Amount for unclaimed and unpaid	50 24-SEP-2018
SUNIL SHARMA	SUNIL SHARMA	SUNIL SHARMA A 438 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	400009 000000000000000084374	Amount for unclaimed and unpaid	47 24-SEP-2018
SUNEETA DEVI	SUNEETA DEVI	SUNEETA DEVI ASHARAM SARAF RAWALI GALI BALOTRA RAJ 344022	INDIA	Rajasthan	Barmer	520011 000000000000000079163	Amount for unclaimed and unpaid	35 24-SEP-2018
HARISH KUMAR	HARISH KUMAR	SUNDER BHAWAN MARHETIYA BAS ALWAR 301001	INDIA	Rajasthan	Alwar	302020 000000000000000128935	Amount for unclaimed and unpaid	30 24-SEP-2018
SHALJA BHANSALI	SHALJA BHANSALI	SUMANGAL 53 GOLF COURSE JODHPUR 342001	INDIA	Rajasthan	Jodhpur	160002 000000000000000079055	Amount for unclaimed and unpaid	12 24-SEP-2018
SUMAN YADAV	SUMAN YADAV	SUMAN YADAV 23 SUNDAR VIHAR YOJNA DURGAPURA JAIPUR 302018	INDIA	Rajasthan	Jaipur	400008 000000000000000079113	Amount for unclaimed and unpaid	47 24-SEP-2018
MADHU GOYAL	MADHU GOYAL	SUKKHI RAM ASHOK KUMAR LAXMAN MANDIR BHARATPUR RAJ 321001	INDIA	Rajasthan	Bharatpur	482001 000000000000000115924	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ JAIN	SAROJ JAIN	SUGAN CHAND INDORILAL BADA BAZAR UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	400080 000000000000000079893	Amount for unclaimed and unpaid	12 24-SEP-2018
SACHANDER JAIN	SACHANDER JAIN	SUCKLECHA HOUSE SMS HIGHWAY CHUDWA RASTA JAIPUR 302003	INDIA	Rajasthan	Jaipur	422009 000000000000000097457	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL PARTANI	GOPAL PARTANI	SUBI MANDI BHAWANI MANDI RAJ 326502	INDIA	Rajasthan	Baran	530000 000000000000000084051	Amount for unclaimed and unpaid	25 24-SEP-2018
JASHWANTH RAJ UMADEVI	JASHWANTH RAJ UMADEVI	SUBASH SHOE MART SARDARPURA 1ST B ROAD JODHPUR 342003	INDIA	Rajasthan	Jodhpur	686008 000000000000000122663	Amount for unclaimed and unpaid	30 24-SEP-2018
JSEL SECURITIES LTD.(031)	JSEL SECURITIES LTD (031)	STOCK EXCHANGE BUILDING J L N MARG MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	110041 0000000000000001202900	Amount for unclaimed and unpaid	1 24-SEP-2018
JSEL SECURITIES LTD.(058)	JSEL SECURITIES LTD (058)	STOCK EXCHANGE BUILDING J L N MARG MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	206122 0000000000000001202900	Amount for unclaimed and unpaid	25 24-SEP-2018
SAPNA BHATI	SAPNA BHATI	STATION ROAD PHALODI PHALODI	INDIA	Rajasthan	Jodhpur	390015 00000000000000012033200	Amount for unclaimed and unpaid	30 24-SEP-2018
LT COL N S PHADNIS	LT COL N S PHADNIS	STATION HEAD QUARTERS NASIRABAD RAJASTHAN 305601	INDIA	Rajasthan	Ajmer	390010 000000000000000052611	Amount for unclaimed and unpaid	100 24-SEP-2018
PRADEEP KUMAR JAIN	PRADEEP KUMAR JAIN	STATE BNK OF BIKANER AND JAIPUR RAMGANJI MANDIR RAJASTHAN 326519	INDIA	Rajasthan	Kota	400097 000000000000000095180	Amount for unclaimed and unpaid	37 24-SEP-2018
NAWAL KUMAR JAIN	NAWAL KUMAR JAIN	STATE BANK OF INDIA P R MARG AJMER RAJ 305001	INDIA	Rajasthan	Ajmer	226017 000000000000000122387	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH CHANDRA KHANDELWAL	KAILASH CHANDRA KHANDELWAL	STATE BANK OF INDIA KOTA ROAD BARAN	INDIA	Rajasthan	Baran	400000 0000000000000001301055	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH CHANDER	SURESH CHANDER	SPECIAL MOHALLAWARD NO 2 P DIKHETRI	INDIA	Rajasthan	Jhunjhunu	413002 000000000000000138574	Amount for unclaimed and unpaid	60 24-SEP-2018
DEVKARAN BABAL	DEVKARAN BABAL	SONI GRANTIES H 111 INDUSTRIAL AREA SIKAR RAJASTHAN	INDIA	Rajasthan	Sikar	211003 0000000000000001300757	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHAMA SONI	SUSHAMA SONI	SONI BHAWAN AT POSTDADIA VIA KATKATHAL	INDIA	Rajasthan	Sikar	422009 000000000000000140719	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM CHAND	PREM CHAND	SONA VILLA MAYO UNK ROAD AJMER RAJ 305001	INDIA	Rajasthan	Ajmer	391230 000000000000000132574	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKUNTILA MEHTA	SHAKUNTILA MEHTA	SOJAT MEDICOSE SOJAT CITY 306104	INDIA	Rajasthan	Pali	401101 000000000000000057664	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJ KUMAR CHHAJER	RAJ KUMAR CHHAJER	SOHAN KUNU V P O CHARWAS TEH SUJAN GARH DIST CHURU RAJASTHAN 331503	INDIA	Rajasthan	Churu	208001 000000000000000107026	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMAN GUPTA	RAMAN GUPTA	SO VED PARKKASH JHUNTHIRA S B OF BIKANER AND JAIPUR PO PILIBANGA 335803	INDIA	Rajasthan	Jaipur	160000 000000000000000086867	Amount for unclaimed and unpaid	12 24-SEP-2018
FAKHRUDDIN TATIWALA	FAKHRUDDIN TATIWALA	SO SHRI MOND HUSSAIN SAIFI PURA NAI ABADI BANSWARA 327001	INDIA	Rajasthan	Kota	303313 0000000000000000902100	Amount for unclaimed and unpaid	25 24-SEP-2018
SHANKAR SINGH	SHANKAR SINGH	SO SHREE DHAN SINGH MOH KUSUMPURA POST AITGARH DIST SIKAR RAJASTHAN 332701	INDIA	Rajasthan	Sikar	283203 000000000000000128806	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL KRISHAN SHARMA	KAMAL KRISHAN SHARMA	SO SH RAM GOPAL KARMIVEER KARMIVEER BHAWAN STATIONROAD CHOMU DIST JAIPUR RAJ 303702	INDIA	Rajasthan	Jaipur	462016 000000000000000128857	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMEER SONI	SAMEER SONI	SO S L SONI 17 KA S JYOTI NAGAR JAIPUR RAJASTHAN 30205601	INDIA	Rajasthan	Jaipur	110052 0000000000000000907234	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVNEET JAIN	NAVNEET JAIN	SO S K JAIN QRT NO L2 CATE COLONY UNIV CAMPUDAIPUR 313001	INDIA	Rajasthan	Udaipur	570004 000000000000000079919	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJESH BHARGAVA	RAJESH BHARGAVA	SO RADHEY SHYAM BHARGAVA DWARKA BHAVAN SHIPURA ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	261001 000000000000000128908	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH KUMAR MANDOT	NARESH KUMAR MANDOT	SO LADU LAL MANDOT MALNIYA CHOWK PO KANKROLI RAJASAMAND RAJ 313324	INDIA	Rajasthan	Rajsamand	282003 000000000000000124867	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA AGRAWAL	SUNITA AGRAWAL	SO JAGDISH PRASAD AGRAWAL BEARAVAN GATE BHARATPUR 321001	INDIA	Rajasthan	Bharatpur	380001 000000000000000128775	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHD RAFIQ KHAN	MOHD RAFIQ KHAN	SO HAZI PHULE KHAN WARD NO 23 CHURU RAJ 331001 INDIA001	INDIA	Rajasthan	Churu	456010 0000000000000000900272	Amount for unclaimed and unpaid	100 24-SEP-2018
MAGA RAM PARIHAR	MAGA RAM PARIHAR	SO GANGA RAM REBARIYO KA BAS SELA GATE BALI DIST PALI RAJASTHAN 306701	INDIA	Rajasthan	Pali	226003 000000000000000122669	Amount for unclaimed and unpaid	30 24-SEP-2018
DILUP KUMAR JAT	DILUP KUMAR JAT	SO DEVI LAL JI 63 JATWADI DIST UDAIPUR RAJASTHAN 313001	INDIA	Rajasthan	Udaipur	302003 000000000000000122377	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJMAL AJMERA	RAJMAL AJMERA	SO BHERU LAL JI AJMERA VP INTALIVAFATEHGARG DISTUDAJPURRAJ	INDIA	Rajasthan	Rajsamand	421001 000000000000000139322	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH CHANDRA GUPTA	RAMESH CHANDRA GUPTA	SO BASANTI LAL GUPTA C 90 BAPUNAGAR JAIPUR 302015 001	INDIA	Rajasthan	Jaipur	110009 0000000000000000904644	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL KABRA	SUNIL KABRA	SO B L KABRA 884 SHASTRI NAGAR DADA BARI	INDIA	Rajasthan	Kota	141001 000000000000000115273	Amount for unclaimed and unpaid	11 24-SEP-2018
ANITA AGRAWAL	ANITA AGRAWAL	SINGRA HOUSE OPP SAROJ CINEMA CHANDPOLE JAIPUR	INDIA	Rajasthan	Jaipur	400086 00000000000000012017701	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR JAIN	RAJESH KUMAR JAIN	SINGNAL SADAN NEAR RIKSH STAND JANTA COLONY JAIPUR 302004	INDIA	Rajasthan	Jaipur	247001 000000000000000128826	Amount for unclaimed and unpaid	30 24-SEP-2018
UMA SHARMA	UMA SHARMA	SIDDHARTH FINANCE NEAR NAGAR PALIKA KOTPUTLI JAIPUR	INDIA	Rajasthan	Jaipur	110053 000000000000000153868	Amount for unclaimed and unpaid	35 24-SEP-2018
GEETA SAINI	GEETA SAINI	SHYAM NIKETAN NARIKA NAKA JAIPUR 302003	INDIA	Rajasthan	Jaipur	110095 000000000000000302081	Amount for unclaimed and unpaid	100 24-SEP-2018
ANITA KUMARI	ANITA KUMARI	SHRI HARI OM TRADERS 24 D NEW GRAIN MANDI KOTA 324007	INDIA	Rajasthan	Kota	456771 000000000000000122364	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJIV SHARMA	RAJIV SHARMA	SHREE RAJASTHAN TENT HOUSE 48 AT AISHTH MARKET JAIPUR RAJ 302002	INDIA	Rajasthan	Jaipur	121006 000000000000000084053	Amount for unclaimed and unpaid	17 24-SEP-2018
SHREE KISHAN ARORA	SHREE KISHAN ARORA	SHREE KISHAN ARORA OM MOONDRA PUNGAL PARA JODHPUR 342001	INDIA	Rajasthan	Jodhpur	110053 000000000000000079152	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY KACHOLIA	VIJAY KACHOLIA	SHREE INDUSTRIES S JHALAWAR ROAD KOTA RAJ 324007	INDIA	Rajasthan	Kota	390011 000000000000000022697	Amount for unclaimed and unpaid	680 24-SEP-2018
VIDHA DEVI AGARWAL	VIDHA DEVI AGARWAL	SHREE GOVIND STORES NEAR HAWAMAHAL JAIPUR 302002	INDIA	Rajasthan	Jaipur	485001 000000000000000084199	Amount for unclaimed and unpaid	17 24-SEP-2018
BALKRISHAN GOLYAN	BALKRISHAN GOLYAN	SHOP NO 8 NAI MANDI HANUMANGARH TOWN HANUMANGARH TOWN	INDIA	Rajasthan	Hanumangarh	226016 00000000000000012012114	Amount for unclaimed and unpaid	6 24-SEP-2018
MEENA TAMBI	MEENA TAMBI	SHOP NO 29 NEW ANAJ MANDI JAIPUR 303702	INDIA	Rajasthan	Jaipur	360311 000000000000000122553	Amount for unclaimed and unpaid	30 24-SEP-2018
DAYAL SWAROOP GARG	DAYAL SWAROOP GARG	SHIVRAM SINGH BUILDING HIGH COURT ROAD JODHPUR 342001	INDIA	Rajasthan	Jodhpur	521108 000000000000000079005	Amount for unclaimed and unpaid	35 24-SEP-2018
VIRENDRA AGARWAL	VIRENDRA AGARWAL	SHIV TRADERS KHATIPURA ROAD JHOTWARA JAIPUR RAJ 302012	INDIA	Rajasthan	Jaipur	834001 000000000000000117351	Amount for unclaimed and unpaid	30 24-SEP-2018
MUNNI DEVI MALAWAT	MUNNI DEVI MALAWAT	SHIV PRASAD DAMODAR LAL MALAWAT DEEN DARWAZA ROAD DIDWANA RAJ	INDIA	Rajasthan	Nagaur	231222 0000000000000001301160	Amount for unclaimed and unpaid	24 24-SEP-2018
SURESH CHAND	SURESH CHAND	SHIV OIL MILL KHATHI TAL ALWAR RAJ 301404	INDIA	Rajasthan	Alwar	201001 000000000000000038230	Amount for unclaimed and unpaid	100 24-SEP-2018

SURESH CHAND	SURESH CHAND	SHIV OIL MILL KHATR THAL ALWAR RAJ 301404	INDIA	Rajasthan	Alwar	711203 00000000000000084407	Amount for unclaimed and unpaid	37 24-SEP-2018
PRAKASH CHAND VADERA	PRAKASH CHAND VADERA	SHIV KARRROAD KALYANPURA BARMER BARMER	INDIA	Rajasthan	Barmer	474001 000000000000013041400	Amount for unclaimed and unpaid	54 24-SEP-2018
RAM SWAROOP SHARMA	RAM SWAROOP SHARMA	SHIV BHAWAN JALLU PURA ROAD SANSAR CHAND ROAD JAIPUR 302001	INDIA	Rajasthan	Jaipur	388315 00000000000000097401	Amount for unclaimed and unpaid	47 24-SEP-2018
S N UPADHYAYA	S N UPADHYAYA	SHEELODAYA BEHIND SOLDIERS BOARD CIVIL LINES AJMER 305001	INDIA	Rajasthan	Ajmer	361001 00000000000000058523	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA RAWAT	USHA RAWAT	SHAYM KUNI NEAR RAJASTHAN NURSING HOME JAIPUR ROAD CHOMU DIST JAIPUR	INDIA	Rajasthan	Jaipur	462036 000000000000000151663	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA JAIN	SANGEETA JAIN	SHANTI SADAN NEAR HEAD POST OFFICE NEW COLONY DUNGARPUR RAJ 314001	INDIA	Rajasthan	Dungarpur	127021 000000000000000133284	Amount for unclaimed and unpaid	30 24-SEP-2018
VEDRAJ BOHRA	VEDRAJ BOHRA	SHANKERLAL ASHOK KUMAR LAXMI BAZAR BARMER 344001	INDIA	Rajasthan	Barmer	208012 000000000000000089817	Amount for unclaimed and unpaid	30 24-SEP-2018
DROPADI DEVI GURJAR	DROPADI DEVI GURJAR	SHANKER MILL COLONY NAHAR ROAD GANGAPUR CITY DIST SAWAI MADHOPUR	INDIA	Rajasthan	Sawai Madhopur	160003 000000000000013017600	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR JAIN	ASHOK KUMAR JAIN	SHANKER LAL NANAMAL BOHRA JUNI CHOWKI KA BAS BARMER 344001	INDIA	Rajasthan	Barmer	251001 000000000000000089830	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA GUPTA	VEENA GUPTA	SHANKER GOLDEN TRANSPORT CO 60 61 S C ROAD JAIPUR 302001	INDIA	Rajasthan	Jaipur	711106 000000000000000127726	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA SINGH BAPNA	NARENDRA SINGH BAPNA	SHANKAR NIWAS MALDAS STREET UDAIPUR 313001	INDIA	Rajasthan	Udaipur	711106 000000000000000043925	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJLAKSHMI BAPNA	RAJLAKSHMI BAPNA	SHANKAR NIWAS MALDAS STREET UDAIPUR 313001	INDIA	Rajasthan	Udaipur	474000 000000000000000043927	Amount for unclaimed and unpaid	100 24-SEP-2018
NISHA RATHI	NISHA RATHI	SEN COLONY OPP TAMBHI PETROL PUMP WARD NO 64 JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	110031 00000000000001302105	Amount for unclaimed and unpaid	100 24-SEP-2018
TILAK RAJ THANDRA	TILAK RAJ THANDRA	SEKHAWATI GRAMIN BANK H O BAJAJ ROAD SIKAR32001	INDIA	Rajasthan	Sikar	400037 000000000000000128716	Amount for unclaimed and unpaid	30 24-SEP-2018
PRIYANKA PATNI	PRIYANKA PATNI	SECTOR NO 3 NANA SIAWAHAR NAGAR JAIPUR RAJ 302004	INDIA	Rajasthan	Jaipur	305901 000000000000000091778	Amount for unclaimed and unpaid	12 24-SEP-2018
SANDEEP KUMAR MAHESHWARI	SANDEEP KUMAR MAHESHWARI	SEC 06 PLOT NO 85 VIDYADHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	500032 00000000000001301330	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHESH DUTTTIRIPATHI	MAHESH DUTTTIRIPATHI	SB 5 BHAWANI SINGH ROAD BAPU NAGAR JAIPUR 302015	INDIA	Rajasthan	Jaipur	160003 00000000000000022602	Amount for unclaimed and unpaid	200 24-SEP-2018
BRJU MOHAN	BRJU MOHAN	SATYAM TRAVELS AND TOURS JAIPUR TOWER M I ROAD JAIPUR RAJASTHAN 302001	INDIA	Rajasthan	Jaipur	231220 000000000000000122367	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KUMAR PALIWAL	VINOD KUMAR PALIWAL	SARDARPURA BARMER	INDIA	Rajasthan	Barmer	482001 000000000000012012101	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH CHANDRA KHATRI	PRAKASH CHANDRA KHATRI	SARDAR PURA BRAHMPURI BARMER RAJASTHAN	INDIA	Rajasthan	Barmer	209625 00000000000001303116	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ JOHARI	PANKAJ JOHARI	SARAF D 140 SUMITRA PATH BANI PARK JAIPUR 302016	INDIA	Rajasthan	Jaipur	208002 000000000000000128764	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH KUMAR DUSAD	SANTOSH KUMAR DUSAD	SANTOSH KUMAR DUSAD B 66 JANTA COLONY JAIPUR 302004	INDIA	Rajasthan	Jaipur	306001 000000000000000122341	Amount for unclaimed and unpaid	30 24-SEP-2018
GANGA GUPTA	GANGA GUPTA	SANJAY TRADING CO BHARAJI KA RASTA GANGORI BAZAR JAIPUR 302002	INDIA	Rajasthan	Jaipur	400004 000000000000000084355	Amount for unclaimed and unpaid	35 24-SEP-2018
SANJAY KUMAR DAKH	SANJAY KUMAR DAKH	SANJAY KUMAR DAKH CHITTOR ROAD PRATAPGARH	INDIA	Rajasthan	Pratapgarh	826001 000000000000012028900	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM BHAIJEN GUPTA	RAM BHAIJEN GUPTA	SANITARY HOUSE KISHORE NIWAS TRIPOLIYA BAZAR JAIPUR RAJ 302002	INDIA	Rajasthan	Jaipur	781005 000000000000000122323	Amount for unclaimed and unpaid	30 24-SEP-2018
SAAINALI D SANGHVI	SAAINALI D SANGHVI	SANGHVI TIMBER HOUSE SWARUP GANU DIST SIROHI RAJASTHAN 307023	INDIA	Rajasthan	Sirohi	440025 000000000000000088588	Amount for unclaimed and unpaid	47 24-SEP-2018
SHAKUNTLA JAIN	SHAKUNTLA JAIN	SAMDARIA SADAN 12 NAYA BASS BEAWAR	INDIA	Rajasthan	Ajmer	121005 000000000000000113300	Amount for unclaimed and unpaid	12 24-SEP-2018
NEERAJSALUJA	NEERAJSALUJA	SALUJA GENERAL STORE STATION ROAD BANDIKUI DISTRICT DAUSA RAJ 303313	INDIA	Rajasthan	Jaipur	733900 000000000000000097452	Amount for unclaimed and unpaid	12 24-SEP-2018
JATAN KUMARI MAHNOT	JATAN KUMARI MAHNOT	SAFE COMMODITIES GADESHWARTOWERSCHOPASANI ROAD	INDIA	Rajasthan	Jodhpur	845401 000000000000000148506	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAKAMAL VAKHARIA	NEELAKAMAL VAKHARIA	SADAR BAZAR SAGWARA DUNGARPUR RAJ 314025	INDIA	Rajasthan	Bharatpur	845420 000000000000000052641	Amount for unclaimed and unpaid	100 24-SEP-2018
AMAR CHAND CHANDAK	AMAR CHAND CHANDAK	SADAR BAZAR PHALODI RAJASTHAN 342 301	INDIA	Rajasthan	Jaipur	845438 000000000000000064525	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM KISHORE SONI	RAM KISHORE SONI	SADAR BAZAR MARWAR MUNDWA DIST NAGAUER RAJ 341026	INDIA	Rajasthan	Nagaur	380007 000000000000000106864	Amount for unclaimed and unpaid	25 24-SEP-2018
NAND KISHOR KABRA	NAND KISHOR KABRA	SADAR BAZAR HURDA BHLWARA 311022	INDIA	Rajasthan	Bhilwara	380002 00000000000000012296	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH PIPARA	RAJESH PIPARA	SADAR BAZAR BANDANWARA AJMER	INDIA	Rajasthan	Ajmer	851101 000000000000000140947	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM SOMANI	RAM SOMANI	S 5 FABRICS L N TEMPLE ROAD BHLWARA	INDIA	Rajasthan	Bhilwara	110049 000000000000000142759	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETA NEBHNANI	PRAKASH NEBHNANI	S RAJAT PATH MANSARGAR JAIPUR	INDIA	Rajasthan	Jaipur	313001 000000000000000002509	Amount for unclaimed and unpaid	300 24-SEP-2018
SAMPAT RAJ JAIN	SAMPAT RAJ JAIN	S R JAIN C O ARUN KUMAR P JAIN MANTRI MARKET KANDOIBAZAR JODHPUR342001	INDIA	Rajasthan	Jodhpur	390001 000000000000000134690	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHIL PARAKH	SAMPATLAL PARAKH	S P INVESTMENTS STOCK AND SHARE CONSULTANTS TILAK ROAD	INDIA	Rajasthan	Ajmer	761131 00000000000000014828	Amount for unclaimed and unpaid	200 24-SEP-2018
GAJENDRA KUMAR NAHAR	GAJENDRA KUMAR NAHAR	S O SHREE S L NAHAR B 89 PRATAP NAGAR CHITTORGARH RAJASTHAN	INDIA	Rajasthan	Chittorgarh	600001 000000000000000139857	Amount for unclaimed and unpaid	30 24-SEP-2018
GYARSI LAL GUPTA	GYARSI LAL GUPTA	S O ROOP NARAYAN GUPTA NEAR GOVT HOSPITAL PO SINGHANA JHUNIUNU RAJASTHAN 333516	INDIA	Rajasthan	Jhunjhunu	110001 000000000000000133059	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH KUMAR MODI	MAHESH KUMAR MODI	S O RAMAWATAR NAROTTAM KUMAR GANESH NARAYAN MARG P O CHIRAWA RAJ	INDIA	Rajasthan	Jhunjhunu	147001 000000000000000141405	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR JAIN	RAJESH KUMAR JAIN	S O KARU LALJI JAIN V P O ASPUR DUNGARPUR RAJASTHAN	INDIA	Rajasthan	Dungarpur	110014 00000000000001301760	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHIL KUMAR JAIN	SUSHIL KUMAR JAIN	S O BUDHMAL KHADA KI GALI BAJARWADA NAGAUER	INDIA	Rajasthan	Nagaur	673001 00000000000001301760	Amount for unclaimed and unpaid	30 24-SEP-2018
SIYARAM SHARMA	SIYARAM SHARMA	S O BHORILAL SHARMA V & P PILODA DIST SAWAI MADHOPUR 322205	INDIA	Rajasthan	Sawai Madhopur	160000 000000000000000106859	Amount for unclaimed and unpaid	50 24-SEP-2018
PREM PRAKASH KHATRI	PREM PRAKASH KHATRI	S O ATAM PRAKASH KHATRI KAMLA COLONY NEAR RAMDEV TEMPLE BIKANER RAJ 334001	INDIA	Rajasthan	Bikaner	713101 0000000000000000052520	Amount for unclaimed and unpaid	100 24-SEP-2018
SMT ASHA AGARWAL	SMT ASHA AGARWAL	S K TRADERS 2183 KHADJU KA RASTA CHAND POLE BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	411002 000000000000000084359	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNITA BIRLA	SUNITA BIRLA	S BIRLA ADA BAZAR LADRAS STREET JODHPUR 342001	INDIA	Rajasthan	Jodhpur	400084 000000000000000079179	Amount for unclaimed and unpaid	35 24-SEP-2018
RAGHUNATH PUNIA	RAGHUNATH PUNIA	S 8 AMBA BARI JAIPUR 302012	INDIA	Rajasthan	Jaipur	524403 0000000000000000084309	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMESH LUHADIA	RAMESH LUHADIA	S 69 SIWAR AREA BAPU NAGAR JAIPUR 302015	INDIA	Rajasthan	Jaipur	211000 000000000000000091816	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJEEV SURANA	PRIVATE	S 6 POTTI MARGBAPU NAGAR 302015	INDIA	Rajasthan	Jaipur	586101 000000000000000002341	Amount for unclaimed and unpaid	280 24-SEP-2018
ATUL AGARWAL	ATUL AGARWAL	S 22BIDAWAT MARG AMBA BARI JAIPUR 302012RAJ	INDIA	Rajasthan	Jaipur	380015 0000000000000000024602	Amount for unclaimed and unpaid	80 24-SEP-2018
ANJALI JAIN	ANJALI JAIN	S 22 BHAWANI SINGH MARG C SCHEME JAIPUR 302001	INDIA	Rajasthan	Jaipur	396155 000000000000000103621	Amount for unclaimed and unpaid	25 24-SEP-2018
ANJALI JAIN	ANJALI JAIN	S 22 BHAWANI SINGH MARG C SCHEME JAIPUR 302001	INDIA	Rajasthan	Jaipur	560053 0000000000000000062991	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH BHALOTIA	RAJESH BHALOTIA	S 205 AMRAPALI PLAZA E 2 AMRAPALI MARG VAISHALI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	400097 00000000000001300183	Amount for unclaimed and unpaid	30 24-SEP-2018
SITA DEVI AGARWAL	SITA DEVI AGARWAL	S 1JAYANTI MARKET 1 ROAD JAIPUR 302001	INDIA	Rajasthan	Jaipur	390005 0000000000000000097432	Amount for unclaimed and unpaid	47 24-SEP-2018
ASHOK AGARWAL	ASHOK AGARWAL	S 1 JAYANTI MARKET M I ROAD JAIPUR 302001	INDIA	Rajasthan	Jaipur	560034 000000000000000122547	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHA MUNDRA	PRABHA MUNDRA	ROAD NO 3 HOUSE NO 73 ASHOK NAGAR UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	380001 00000000000000012263	Amount for unclaimed and unpaid	30 24-SEP-2018
CHATRABHUJ RAGHAVJI VACHHANI	CHATRABHUJ RAGHAVJI VACHHANI	REST HOUSE ROAD NR SVP HIGH SCHOOL JAMJODHPUR DIST JUMMNAGAR 360530	INDIA	Rajasthan	Jodhpur	110019 000000000000000127219	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA DUTT SHARMA	CHANDRA DUTT SHARMA	REGISTRAR ENGINEERING COLLEGE KOTA RAJASTHAN RAWAT BHATA ROAD KOTA 324010	INDIA	Rajasthan	Kota	282001 000000000000000132516	Amount for unclaimed and unpaid	30 24-SEP-2018
ARPIT RAWAT	ARPIT RAWAT	RAWAT ENTERPRISES 2132 MANIHARON KA RASTA NEHRU BAZAR JAIPUR RAJ 302003	INDIA	Rajasthan	Jaipur	416008 000000000000000128836	Amount for unclaimed and unpaid	30 24-SEP-2018
JARAVI BAI	JARAVI BAI	RATANCHAND BHANDARI OPP GIRLS SCHOOL PALACE ROAD SIROHI RAJ 307001	INDIA	Rajasthan	Pali	781012 000000000000000106836	Amount for unclaimed and unpaid	50 24-SEP-2018
NARPAT SINGH LODHA	NARPAT SINGH LODHA	RAJJI KI HAVELI KABUTRON KA CHOWK JODHPUR 342001	INDIA	Rajasthan	Jodhpur	400001 000000000000000079073	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLA MEHTA	KAMLA MEHTA	RAMSWAROOP MEHTA CO OMPRAKASH MEHTA SALES TAX OFFICE GANDHI CHOWK BARMER RAJASTHAN 344001	INDIA	Rajasthan	Barmer	732101 000000000000000122607	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRRAJ PRASAD KHANDELWAL	GIRRAJ PRASAD KHANDELWAL	RAMSWAROOP MURARI LAL RAMGANJ AJMER RAJ 305001	INDIA	Rajasthan	Ajmer	735101 000000000000000049664	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARIF	SHARIF	RAMPRAKASHVAPARIMAL GURUDWARA ROAD BARMER 344001	INDIA	Rajasthan	Barmer	462000 0000000000000000079015	Amount for unclaimed and unpaid	12 24-SEP-2018
DEVKI NANDAN AGARWAL	DEVKI NANDAN AGARWAL	RAMINIWAS LAXMINARAYAN SADAR BAZAR KUCHAMAN CITY 341508	INDIA	Rajasthan	Nagaur	780100 0000000000000000037677	Amount for unclaimed and unpaid	100 24-SEP-2018
DEVKI NANDAN AGARWAL	DEVKI NANDAN AGARWAL	RAMINIWAS LAXMINARAYAN SADAR BAZAR KUCHAMAN CITY 341508	INDIA	Rajasthan	Nagaur	414001 000000000000000134661	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHULIKA AGARWAL	MADHULIKA AGARWAL	RAMINIWAS LAXMINARAYAN SADAR BAZAR KUCHAMAN CITY 341508	INDIA	Rajasthan	Nagaur	481331 0000000000000000037676	Amount for unclaimed and unpaid	100 24-SEP-2018
KAILASH LADHA	KAILASH LADHA	RAMDWARA KI GALI BAZAR CHOWK JODHPUR RAJ 342001	INDIA	Rajasthan	Jodhpur	201001 000000000000000122618	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM LAL	RAM LAL	RAM LALJETHMAL PUNAM CHAND BAJAJ KATHRIO KA CHOWK NAGAUER 341001	INDIA	Rajasthan	Nagaur	380001 0000000000000000079048	Amount for unclaimed and unpaid	6 24-SEP-2018
SARITA SETHIA	SARITA SETHIA	RAM LAL HANJUNMANMAL SETHIA SAGAR MARG PO SUJAN GARH DT CHURU RAJ 331507	INDIA	Rajasthan	Churu	485001 000000000000000084020	Amount for unclaimed and unpaid	17 24-SEP-2018
MUKESH AGARWAL	MUKESH AGARWAL	RAM CHANDRA GORI RAM KHAIKHALWARRAJASTHAN 301404	INDIA	Rajasthan	Alwar	144001 000000000000000100761	Amount for unclaimed and unpaid	37 24-SEP-2018
RAM AWATAR AGARWAL	RAM AWATAR AGARWAL	RAM AWATAR AGARWAL NIHAL CHAND AGARWAL HALWAI BAZAR MERTA CITY RAJ 341510	INDIA	Rajasthan	Nagaur	491441 000000000000000079129	Amount for unclaimed and unpaid	37 24-SEP-2018
RAKESH KUMAR DOSI CHOPRA	RAKESH KUMAR DOSI CHOPRA	RAKESH KUMAR D CHOPRA BHANWARILAL RAKESH KUMAR MAIN BAZAR POST JASOL RAJ 344024	INDIA	Rajasthan	Barmer	392601 0000000000000000079160	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJA KUMAR	RAJA KUMAR	RAJU AND RAJU COCLOTH MERCHANT KRISHAN MANDIRSHOP NO 12	INDIA	Rajasthan	Bikaner	380001 000000000000000103618	Amount for unclaimed and unpaid	50 24-SEP-2018
VIJAY KOTHARI	VIJAY KOTHARI	RAJPUTANA MEDICAL AGENCY FILM COLONY CHAURA RASTA JAIPUR 302003	INDIA	Rajasthan	Jaipur	244001 000000000000000097512	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ KUMARI GHAI	RAJ KUMARI GHAI	RAJ KUMARI GHAI RAJIRATAN PLOT NO 9 KHEJARALA HOUSE PAOTA B ROAD JODHPUR RAJ 342006	INDIA	Rajasthan	Jodhpur	700001 000000000000000122657	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU KUMARI SHARMA	MANJU KUMARI SHARMA	RAJESH MISTHAN BHANAR BALAJI KI CHATTRI SHAHPURA 311404	INDIA	Rajasthan	Bhilwara	160001 000000000000000122244	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH AGARWAL	RAJESH AGARWAL	RAJESH AGARWAL BABULAL BAJRANGAL 59 NEW MANDI SUMERPUR 306902	INDIA	Rajasthan	Pali	560037 000000000000000079116	Amount for unclaimed and unpaid	12 24-SEP-2018
JAMIL AHMED	JAMIL AHMED	RAIDOOT REPAIRING CENTRE MIRZI KA BAAG SANSAR CHANDR ROAD JAIPUR	INDIA	Rajasthan	Jaipur	500000 000000000000000128791	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMDAYAL VIJAY	RAMDAYAL VIJAY	RAJASTHAN TRADERS TEEN MURTI BHAWAN NEAR SHALIMAR CINEMA JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	400001 000000000000000122255	Amount for unclaimed and unpaid	30 24-SEP-2018
CHITRA DEVI BOTHRA	CHITRA DEVI BOTHRA	RAJASTHAN HOMEO STORE DHADDA MARKET JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	201001 000000000000000030153	Amount for unclaimed and unpaid	100 24-SEP-2018

SHANTI DHOOT	SHANTI DHOOT	RAJA MOTORS CHOPASANI ROAD JODHPUR 342001	INDIA	Rajasthan	Jodhpur	209801 0000000000000079157	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KAPOOR PUNGALIA	RAJ KAPOOR PUNGALIA	RAJ KAPOOR PUNGALIAJLHOHYON KI POLE PUNGAL PARA JODHPUR 342001	INDIA	Rajasthan	Jodhpur	500000 0000000000000079074	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMALA LODHA	VIMALA LODHA	RAIPUR MARWAR DISTPALI RAJASTHAN	INDIA	Rajasthan	Pali	414001 00000000000000139137	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTA DEVI	KANTA DEVI	RADHIKA JEWELLERS BAZAAR ALWAR301001	INDIA	Rajasthan	Alwar	393001 00000000000000128081	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH GUPTA	MUKESH GUPTA	RADHYA SHYAM RAGHVIR PRASAD V P OAKBARPUR ALWAR RAJASTHAN 301001	INDIA	Rajasthan	Alwar	400001 00000000000000128909	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMANAND SHARMA	RAMANAND SHARMA	R SHARMA JIVRAJ BHANWAR LAL KRISHI MANDI MANDORE JODHPUR 342007	INDIA	Rajasthan	Jodhpur	700000 0000000000000079217	Amount for unclaimed and unpaid	12 24-SEP-2018
OM PRAKASH GUPTA	OM PRAKASH GUPTA	R S GUPTA NAWABPURA ALWAR301001	INDIA	Rajasthan	Alwar	110001 00000000000000128917	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHA KISHAN SONI	RADHA KISHAN SONI	R K SONISOHAN LAL MURLI DHAR KRISHI MANDI MANDORE JODHPUR 342007	INDIA	Rajasthan	Jodhpur	400001 0000000000000079211	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESH KUMAR BOHRA	RAJESH KUMAR BOHRA	R K JAIN BHAWAN OUT SIDE NEHRU GATE BEAWAR RAJASTHAN 305901	INDIA	Rajasthan	Barmer	395001 00000000000000119040	Amount for unclaimed and unpaid	30 24-SEP-2018
SIDDARTH SONI	SIDDARTH SONI	R 7RAGHU VIHAR NEAR MLA FLATS LAKOTHI TONK ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	247001 00000000000000111560	Amount for unclaimed and unpaid	25 24-SEP-2018
ANKUR GARG	ANKUR GARG	QUARTER NO A 2 MOHTA COLLEGE CAMPUS PO SADULPUR DIST CHURU 331023	INDIA	Rajasthan	Churu	110001 00000000000000097378	Amount for unclaimed and unpaid	12 24-SEP-2018
HARI NIWAS SARSWAT	HARI NIWAS SARSWAT	Q NO 48 P F CLY JYOTI NAGAR JAIPUR RAJ 302005	INDIA	Rajasthan	Jaipur	520001 00000000000000122326	Amount for unclaimed and unpaid	30 24-SEP-2018
ROSHAN DEVI JAIN	ROSHAN DEVI JAIN	PUSHPANJALI 3 TE 32 JAWAHAR NAGAR JAIPUR302004	INDIA	Rajasthan	Jaipur	462024 00000000000000127710	Amount for unclaimed and unpaid	12 24-SEP-2018
RANJANA	RANJANA	PUSHPA BHANDARI MARKET TRIPOLIA BAZAR JODHPUR 342002	INDIA	Rajasthan	Jodhpur	110001 00000000000000132602	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHP KUMAR	PUSHP KUMAR	PUSHP KUMAR MUNISUVRAT DEYEING COMPANY BALOTRA 344022	INDIA	Rajasthan	Jaipur	221001 0000000000000079198	Amount for unclaimed and unpaid	37 24-SEP-2018
PUSHP KUMAR	PUSHP KUMAR	PUSHP KUMAR BAHADURMALJI RAWALI GALIBALOTRA	INDIA	Rajasthan	Jaipur	309999 00000000000000113840	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJESH KUMAR	RAJESH KUMAR	PUSA RAM RANDER PO MAKHRANA RAJ 341505	INDIA	Rajasthan	Nagaur	600001 00000000000000128805	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAMANLAL	CHAMANLAL	PURSHOTAM DAS HARI RAM LAXMI BAZAR BARMER RAJ 344001	INDIA	Rajasthan	Barmer	251003 00000000000000129945	Amount for unclaimed and unpaid	30 24-SEP-2018
SITA DEVI	SITA DEVI	PURSHOTAM DAS HARI RAM LAXMI BAZAR BARMER RAJ 344001	INDIA	Rajasthan	Barmer	400001 00000000000000129946	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA MITTAL	USHA MITTAL	PURANI ANAJ MANDI GANGAPUR CITY GANGAPUR	INDIA	Rajasthan	Sri Ganganagar	400001 00000000000012017701	Amount for unclaimed and unpaid	12 24-SEP-2018
PREM LATA GUPTA	PREM LATA GUPTA	PURANA DOL YATRA MARG WARD 18 BARAN	INDIA	Rajasthan	Baran	400001 00000000000013017600	Amount for unclaimed and unpaid	30 24-SEP-2018
SITA RANI SHARMA	SITA RANI SHARMA	PUNJAB NATIONAL BANK HANUMAN GARH TOWN RAJ 335513	INDIA	Rajasthan	Hanumangarh	393001 00000000000000087739	Amount for unclaimed and unpaid	6 24-SEP-2018
PRAKASH	PRAKASH	PUNJAB NATIONAL BANK BALOTRA DIST BARMER RAJASTHAN 344022	INDIA	Rajasthan	Barmer	160001 00000000000000108398	Amount for unclaimed and unpaid	50 24-SEP-2018
NARESH KUMAR	NARESH KUMAR	PUKHRAJ NARESH KUMAR AZAD CHOWK POST JASOL RAJ 344024	INDIA	Rajasthan	Barmer	248002 00000000000000122651	Amount for unclaimed and unpaid	30 24-SEP-2018
ARCHANA KABRA	ARCHANA KABRA	PREM KABRA AND COMPANY HALDIA HOUSE JOHRI BAZAR	INDIA	Rajasthan	Jaipur	383535 00000000000000114430	Amount for unclaimed and unpaid	37 24-SEP-2018
AJAY THOLIA	AJAY THOLIA	PRAKASH TRADERS BABA HARISH CHAND MARG CHAND POLL BAZAR JAIPUR RAJ 302001	INDIA	Rajasthan	Jaipur	110001 00000000000000128825	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHIT THOLIA	MOHIT THOLIA	PRAKASH TRADERS BABA HARISH CHAND MARG CHAND POLL BAZAR JAIPUR RAJ 302001	INDIA	Rajasthan	Jaipur	147201 00000000000000128824	Amount for unclaimed and unpaid	30 24-SEP-2018
SWAYAM PRABHA KASLIWAL	SWAYAM PRABHA KASLIWAL	PRADEEP RANJAN 669 PT CHAIN SUKHDAS MARG KISHAN POLE BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	226001 000000000000000903249	Amount for unclaimed and unpaid	50 24-SEP-2018
VIRESH CHANDRA KASLIWAL	VIRESH CHANDRA KASLIWAL	PRADEEP RANJAN 669 PT CHAIN SUKHDAS MARG KISHAN POLE BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	202002 000000000000000903248	Amount for unclaimed and unpaid	50 24-SEP-2018
SAROJ J BOHRA	SAROJ J BOHRA	POSTMALAR VIA PHALODI DIST JODHPURRAJ	INDIA	Rajasthan	Jodhpur	380001 00000000000000141000	Amount for unclaimed and unpaid	30 24-SEP-2018
HEERA LAL CHOBISA	HEERA LAL CHOBISA	POST SALUMBER DIST UDAIPUR	INDIA	Rajasthan	Udaipur	700001 00000000000000130105	Amount for unclaimed and unpaid	50 24-SEP-2018
VIJAY KUMAR KALA	VIJAY KUMAR KALA	POST PACHAR DT SIKAR 332729	INDIA	Rajasthan	Sikar	500000 00000000000000084344	Amount for unclaimed and unpaid	25 24-SEP-2018
VANDNA SAXENA	VANDNA SAXENA	POST BOX NO11HEAD POST OFFICENAYAPURAKOTARAJASTHAN	INDIA	Rajasthan	Kota	160001 00000000000000096591	Amount for unclaimed and unpaid	17 24-SEP-2018
PREM LATA SANKHLA	PREM LATA SANKHLA	POONAM TRADERS LAKARA BAZAR JODHPUR RAJ 342 002	INDIA	Rajasthan	Jodhpur	302001 00000000000000064801	Amount for unclaimed and unpaid	100 24-SEP-2018
KESARI CHAND SETHI	KESARI CHAND SETHI	POONAM CHAND AND CO KATLA PUROHITJI KA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	414001 000000000000001301604	Amount for unclaimed and unpaid	12 24-SEP-2018
R RAVI	R RAVI	PLOT NOB 10 FLAT NO101 LAXMI NAGAR	INDIA	Rajasthan	Ajmer	442404 00000000000000064499	Amount for unclaimed and unpaid	100 24-SEP-2018
ANANT SETH	ANANT SETH	PLOT NOS INSIDE DHULA HOUSE BAPU BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	600001 00000000000000139088	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM SUNDER KABRA	SHYAM SUNDER KABRA	PLOT NO T 21 D SHANTI PATH SANJAY COLONY JAIPUR	INDIA	Rajasthan	Jaipur	110001 00000000000012031400	Amount for unclaimed and unpaid	200 24-SEP-2018
JAMNO P VASNANI	JAMNO P VASNANI	PLOT NO 1 7 C 2 NR JAIPUR ICE FACTORY SINDHI CLY BANI PARK 302016	INDIA	Rajasthan	Jaipur	456331 00000000000000117408	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA J VASNANI	VEENA J VASNANI	PLOT NO 1 7 C 2 NR JAIPUR ICE FACTORY SINDHI CLY BANI PARK 302016	INDIA	Rajasthan	Jaipur	302001 00000000000000117407	Amount for unclaimed and unpaid	30 24-SEP-2018
MADAN RAJ SURANA	MADAN RAJ SURANA	PLOT NO EANDH I C ROAD SARDARPURA JODHPUR RAJASTHAN 342003	INDIA	Rajasthan	Jodhpur	635111 00000000000000122670	Amount for unclaimed and unpaid	30 24-SEP-2018
KANT SHARMA	KANT SHARMA	PLOT NO D 160A OPP TNAWAR FLOUR MILL KABIR MARG BANI PARK JAIPUR RAJ 302016	INDIA	Rajasthan	Jaipur	533003 00000000000000106820	Amount for unclaimed and unpaid	50 24-SEP-2018
ANJANA AGARWAL	ANJANA AGARWAL	PLOT NO A 38 SUNDER MARG TILAK NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	305801 00000000000000038259	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHNA BEHARI KEDIA	KRISHNA BEHARI KEDIA	PLOT NO A 38 SUNDER MARG TILAK NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	415110 00000000000000038256	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJ KUMAR GARG	RAJ KUMAR GARG	PLOT NO A 38 SUNDER MARG TILAK NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	226001 00000000000000030463	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDHA SARAF	SUDHA SARAF	PLOT NO 99B BARBAT NAGAR TONK PATAK JAIPUR 302015	INDIA	Rajasthan	Jaipur	203205 00000000000000030462	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHILA GUPTA	SUSHILA GUPTA	PLOT NO 895 RAJNARAYAN ROAD NASIRABAD 305601	INDIA	Rajasthan	Ajmer	110085 00000000000000122441	Amount for unclaimed and unpaid	30 24-SEP-2018
MEERA DEVI	MEERA DEVI	PLOT NO 78S BEHIND 10 SHOP NANDANVAN NAGAR CHOPASANI ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	628002 00000000000000128698	Amount for unclaimed and unpaid	12 24-SEP-2018
INDRA DEVI RATHI	INDRA DEVI RATHI	PLOT NO 687 SCHEME NO 10 ALWAR 301001	INDIA	Rajasthan	Alwar	226001 00000000000000096538	Amount for unclaimed and unpaid	25 24-SEP-2018
LAXMI NARAYAN	LAXMI NARAYAN	PLOT NO SINSIDE DHULA HOUSE BAPU BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	711101 00000000000000139089	Amount for unclaimed and unpaid	30 24-SEP-2018
UPNISH SETH	UPNISH SETH	PLOT NO 57SURESH NAGARDURGAPURA	INDIA	Rajasthan	Jaipur	110001 00000000000000136091	Amount for unclaimed and unpaid	30 24-SEP-2018
ARIJUN SINGH SHEKHAWAT	ARIJUN SINGH SHEKHAWAT	PLOT NO 57 KANTI NAGAR JAIPUR 302006	INDIA	Rajasthan	Jaipur	226001 00000000000000105689	Amount for unclaimed and unpaid	25 24-SEP-2018
KAVITA GUPTA	KAVITA GUPTA	PLOT NO 5 CHAUDHARY COLONY KARTARPURA JAIPUR 302006	INDIA	Rajasthan	Jaipur	380001 00000000000000127723	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH CHAND AIRAN	HARISH CHAND AIRAN	PLOT NO 41 PRATAP NGR 2 TONK PHATAK JAIPUR 302015	INDIA	Rajasthan	Jaipur	221000 00000000000000084003	Amount for unclaimed and unpaid	47 24-SEP-2018
PUSHPA LATA JAIN	PUSHPA LATA JAIN	PLOT NO 29 PUNJABI MARG OPP BHARAMPURI THANA GOVIND NAGAR E AMER RD JAIPUR 302002	INDIA	Rajasthan	Jaipur	500000 00000000000000091829	Amount for unclaimed and unpaid	12 24-SEP-2018
PREM PRAKASH BATWARA	PREM PRAKASH BATWARA	PLOT NO 280 NEAR RAJ BANK ADARSH NAGAR JAIPUR 302004 001	INDIA	Rajasthan	Jaipur	110001 000000000000000906715	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM MURTI	RAM MURTI	PLOT NO 20 MAHARAJA COLONY TIN DUKAN DAHAR KA BALAJI JAIPUR 302012	INDIA	Rajasthan	Jaipur	440000 00000000000000084328	Amount for unclaimed and unpaid	31 24-SEP-2018
RAJENDRA KHANDELWAL	RAJENDRA KHANDELWAL	PLOT NO 260 SINDHI COLONY BANI PARK JAIPUR 302016	INDIA	Rajasthan	Jaipur	711103 00000000000000122372	Amount for unclaimed and unpaid	30 24-SEP-2018
RUKMANI SAWLANI	RUKMANI SAWLANI	PLOT NO 20 MAHARAJA COLONY TIN DUKAN DAHAR KA BALAJI JAIPUR 302012	INDIA	Rajasthan	Jaipur	247001 00000000000000097424	Amount for unclaimed and unpaid	17 24-SEP-2018
SURAJ KANTA BATRA	SURAJ KANTA BATRA	PLOT NO 171 SECTOR NO 11 HIRAN MAGARINEAR ALOK SCHOOL UDAIPUR RAJASTHAN 313001	INDIA	Rajasthan	Udaipur	110001 00000000000000124460	Amount for unclaimed and unpaid	30 24-SEP-2018
SWATI MANSHARAMANEY	SWATI MANSHARAMANEY	PLOT NO 14 INDER PURI BHARAMPURI KA KHURRA JAIPUR 302002	INDIA	Rajasthan	Jaipur	110001 00000000000000084195	Amount for unclaimed and unpaid	47 24-SEP-2018
SAROJ GUPTA	SAROJ GUPTA	PLOT NO 130 GAU NO 6 SHIV SHAKTI NAGAR MAHAMANDIR JODHPUR	INDIA	Rajasthan	Jodhpur	400001 000000000000001301604	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYANARAYAN SONI	SATYANARAYAN SONI	PLOT NO 127 INDIRA COLONY BANI PARK JAIPUR 302016	INDIA	Rajasthan	Jaipur	831017 00000000000000097403	Amount for unclaimed and unpaid	17 24-SEP-2018
SURESH CHANDRA NARULA	SURESH CHANDRA NARULA	PLOT NO 114 BHARTENDU NAGAR KHATIPURA JAIPUR	INDIA	Rajasthan	Jaipur	412210 000000000000001301160	Amount for unclaimed and unpaid	50 24-SEP-2018
SACHIN KHANDELWAL	SACHIN KHANDELWAL	PG FOLIS LIMITED P OPIPALIA KALAN DISTPALI MARWAR	INDIA	Rajasthan	Pali	226001 00000000000000085703	Amount for unclaimed and unpaid	37 24-SEP-2018
TAPAS KUMAR BANERJEE	TAPAS KUMAR BANERJEE	PAWAN TRADERS MAIN MARKET FATEHPUR SHEKHAWATI	INDIA	Rajasthan	Sikar	400001 00000000000000137636	Amount for unclaimed and unpaid	30 24-SEP-2018
NANDKISHORE LOHIA	NANDKISHORE LOHIA	PAWAN KUMAR DEEPAK KUMAR NEAR REST HOUSE BALOTRA RAJ 344022	INDIA	Rajasthan	Jaipur	700001 00000000000000132594	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYA NARAYAN	SATYA NARAYAN	PAWAN JUICE CENTRE KOTA JN 342002	INDIA	Rajasthan	Kota	201001 00000000000000122246	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA SARDANA	ANITA SARDANA	PATWA HAWELI JAISALMER 345001	INDIA	Rajasthan	Jaisalmer	250000 00000000000000056528	Amount for unclaimed and unpaid	100 24-SEP-2018
REKHA BAPNA	REKHA BAPNA	PATUNA CHOWK RISHABHADEO UDAIPUR	INDIA	Rajasthan	Udaipur	600001 00000000000012017000	Amount for unclaimed and unpaid	25 24-SEP-2018
LILA DEVI BHANAWAT	LILA DEVI BHANAWAT	PATHAK AGENCIES STATION ROAD BANDIKUI DIST DAUSA 303313 RAJ	INDIA	Rajasthan	Jaipur	700001 00000000000000097490	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK SINGH	ASHOK SINGH	PAREEK STORE PO SUJANGARH CHURU RAJ 331507	INDIA	Rajasthan	Churu	306023 00000000000000122471	Amount for unclaimed and unpaid	30 24-SEP-2018
SOHANI PAREEK	SOHANI PAREEK	PARAM SUKHVY CB9 J N VCOLONY BIKANER334001 [RAJASTHAN]	INDIA	Rajasthan	Bikaner	825314 00000000000000079915	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH MALHOTRA	KAMLESH MALHOTRA	PARAKH SADAN VINAY NAGAR PALBEESLA AJMER 305007	INDIA	Rajasthan	Ajmer	700084 00000000000000106829	Amount for unclaimed and unpaid	50 24-SEP-2018
RAVINDRA SINGH PARAKH	RAVINDRA SINGH PARAKH	PARAKH NIWAS RATA NADA OPP SUBHASH CHOWK POST OFFICE JODHPUR 342002	INDIA	Rajasthan	Jodhpur	577527 00000000000000079011	Amount for unclaimed and unpaid	37 24-SEP-2018
POONAM KUNWAR PARAKH	POONAM KUNWAR PARAKH	PANDYA HOUSE OLD DHANMANDI THALRAPATAN 326023	INDIA	Rajasthan	Kota	834001 00000000000000109473	Amount for unclaimed and unpaid	12 24-SEP-2018
NATH DAS SONI	NATH DAS SONI	PANDYA HOUSE OLD DHANMANDI JHALRAPATAN RAJ 326023	INDIA	Rajasthan	Kota	243001 00000000000000080408	Amount for unclaimed and unpaid	12 24-SEP-2018
NATH DAS SONI	NATH DAS SONI	PANDYA ENTERPRISES KATLA PUROHIT J JAIPUR 302003	INDIA	Rajasthan	Jaipur	110001 00000000000000091790	Amount for unclaimed and unpaid	47 24-SEP-2018
AJIT JAIN	AJIT JAIN	PANALAL JAIN AND CO LAXMI BAZAR BARMER 344001	INDIA	Rajasthan	Barmer	365601 00000000000000128311	Amount for unclaimed and unpaid	30 24-SEP-2018
BABULAL JAIN	BABULAL JAIN	PANALAL JAIN AND CO LAXMI BAZAR BARMER 344001	INDIA	Rajasthan	Barmer	700001 00000000000000128310	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU JAIN	MANJU JAIN	PANALAL JAIN AND CO LAXMI BAZAR BARMER 344001	INDIA	Rajasthan	Barmer	160001 00000000000000128309	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETU JAIN	NEETU JAIN							

BHANWAR LAL BHUTRA	BHANWAR LAL BHUTRA	PANALAL BHANWAR LAL NOKHA SADAR BAZAR BIKANER 334803	INDIA	Rajasthan	Bikaner	251003 00000000000000129952	Amount for unclaimed and unpaid	30 24-SEP-2018
HANS RAJ MOR	HANS RAJ MOR	PALTAN GATE LOHYIO KI GALI KUCHAMAN CITY	INDIA	Rajasthan	Nagaur	110001 0000000000000012017701	Amount for unclaimed and unpaid	30 24-SEP-2018
SURENDRA KUMAR KARIWALA	SURENDRA KUMAR KARIWALA	PADAMRAM RAMESHWARLAL MAIN MARKET NAWALGARH RAJ 333042	INDIA	Rajasthan	Jhunjhunu	201001 000000000000000122493	Amount for unclaimed and unpaid	30 24-SEP-2018
PREMLATA SALECHA	PREMLATA SALECHA	P SALECHA PUKHRAJ MEEKCHAND HANUMANJI KI POLE BALOTRA 344022	INDIA	Rajasthan	Barmer	834001 00000000000000079053	Amount for unclaimed and unpaid	12 24-SEP-2018
DAU LAL PERIWAL	DAU LAL PERIWAL	P O GAINER BIKANER 334301	INDIA	Rajasthan	Bikaner	132001 000000000000000132562	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV DAYAL LALANI	SHIV DAYAL LALANI	P NO 89 BHAGWATI NAGAR 1ST KARTARPURA TONK PHATAK JAIPUR 302006	INDIA	Rajasthan	Jaipur	711101 000000000000000117448	Amount for unclaimed and unpaid	30 24-SEP-2018
HAMESH BHAGCHAND SETH	HAMESH BHAGCHAND SETH	P NO 5 INSIDE DHULA HOUSE BAPU BAZAR JAIPUR RAJ 302003001	INDIA	Rajasthan	Jaipur	0000000000000000904298	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM KARAN GUPTA	RAM KARAN GUPTA	P NO 265 NR DASHAHARA KOTHI DASHAHARA RO GOVIND NGR E AMER RD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	452001 000000000000000084024	Amount for unclaimed and unpaid	12 24-SEP-2018
JITENDRA KUMAR JAIN	JITENDRA KUMAR JAIN	P NO 24CHANDRA KANTA SADAN BAIKAT NAGAR TONKPHATAK JAIPURRAJ	INDIA	Rajasthan	Jaipur	380001 000000000000000136714	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM KISHORE SARAF	PREM KISHORE SARAF	P K SARAF ASHARAM SARAF RAWALI GALI BALOTRA RAJ 344022	INDIA	Rajasthan	Barmer	125021 00000000000000079164	Amount for unclaimed and unpaid	35 24-SEP-2018
KAMLESH GOYAL	KAMLESH GOYAL	P 29 MADHUSAN WEST TANK ROAD JAIPUR 302015	INDIA	Rajasthan	Jaipur	700001 000000000000000059345	Amount for unclaimed and unpaid	10 24-SEP-2018
NIRMAL SHROFF	NIRMAL SHROFF	OUT SIDE SOJATI GATE BERIA JODHPUR 342001	INDIA	Rajasthan	Jodhpur	711101 000000000000000122631	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJANA BEN PATEL	ANJANA BEN PATEL	OPP STATE BANK OF BIKANER & JAIPUR FREEGANJ SHANKU MARG UJAIN 456001	INDIA	Rajasthan	Jaipur	400001 000000000000000117211	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASHANT GOYAL	PRASHANT GOYAL	OPP RAMA UKAUTI TEMPLE PUSHKAR ROAD AJMER RAJ 305001	INDIA	Rajasthan	Ajmer	711101 000000000000000122386	Amount for unclaimed and unpaid	30 24-SEP-2018
MONOHAR LAL GANDHI	MONOHAR LAL GANDHI	OPP MAMAJI KA THAN INSIDE TILAK GATE JALORE RAJ 343001	INDIA	Rajasthan	Jodhpur	201001 000000000000000132581	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH PHOPHALIA	RAJESH PHOPHALIA	OPP ASOP KI POLE NEAR RATHI NAMKIN GALI JODHPUR	INDIA	Rajasthan	Jodhpur	400001 00000000000000012012101	Amount for unclaimed and unpaid	30 24-SEP-2018
MOTI LAL SHARMA	MOTI LAL SHARMA	OLD BUS STAND PO 112 SINGHANA JHUNJHUNU	INDIA	Rajasthan	Sikar	700001 0000000000000001302700	Amount for unclaimed and unpaid	30 24-SEP-2018
SANWAR MAL SHESHMA	SANWAR MAL SHESHMA	O SHESHMA BHAWAN INFRONT OF BUS DEPO SIKAR SIKAR	INDIA	Rajasthan	Sikar	732101 00000000000000012033500	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHILA DEVI	SUSHILA DEVI	O S SOJATI GATE NEAR BOB JODHPUR	INDIA	Rajasthan	Jodhpur	282000 0000000000000001300732	Amount for unclaimed and unpaid	17 24-SEP-2018
VINOD KHANDELWAL	VINOD KHANDELWAL	NR RAJESH TAILOR MH KALUPADA ALWAR ALWAR	INDIA	Rajasthan	Alwar	110001 0000000000000001300974	Amount for unclaimed and unpaid	154 24-SEP-2018
NUTAN JAIN	NUTAN JAIN	NITS COMPUTERS SARU HOUSE NAYABASS SUJANGARH	INDIA	Rajasthan	Churu	700001 00000000000000012031400	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHA RATHI	NISHA RATHI	NISHA RATHI CO KABOOTRA KA CHOWK DR GANGARAM KI GALI JODHPUR 342001	INDIA	Rajasthan	Jodhpur	400001 00000000000000079137	Amount for unclaimed and unpaid	17 24-SEP-2018
NIRMALADEVI AGARWAL	NIRMALADEVI AGARWAL	NIRMAL D AGARWAL NIHAL CHAND AGARWAL HALWAI BAZAR MERTA CITY RAJ 341510	INDIA	Rajasthan	Pali	825409 000000000000000079128	Amount for unclaimed and unpaid	37 24-SEP-2018
SANDEEP KUMAR SALGIA	SANDEEP KUMAR SALGIA	NICHLA BAZAR PRATAPGARH RAJ 312605	INDIA	Rajasthan	Pratapgarh	834001 000000000000000109435	Amount for unclaimed and unpaid	12 24-SEP-2018
BHANWARI DEVI SHARMA	BHANWARI DEVI SHARMA	NEW OCTROI POST A 1 K C C NAGAR AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	190001 0000000000000001301160	Amount for unclaimed and unpaid	82 24-SEP-2018
RAM SWAROOP LOGAR	RAM SWAROOP LOGAR	NEW MARKET POST HAMIRGARH BHILOWARA RAJ 311025	INDIA	Rajasthan	Bhilwara	380001 000000000000000052584	Amount for unclaimed and unpaid	100 24-SEP-2018
MAN MOHAN KHANNA	MAN MOHAN KHANNA	NEW GOVIND NAGAR RAM GANU AJMER 305001	INDIA	Rajasthan	Ajmer	390001 000000000000000122403	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPIN KUMAR JAIN	VIPIN KUMAR JAIN	NEW COLONY SHANTI SADAN NEAR GENERAL POST OFFICE DUNGARPUR RAJ 314001	INDIA	Rajasthan	Dungarpur	208001 000000000000000133283	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAMMED YAMIN	MOHAMMED YAMIN	NEHRU TAILORS KHAZANE WALON KA RASTA IND CROSS NR PALDI HOUSE JAIPUR RAJ 302001	INDIA	Rajasthan	Jaipur	380001 000000000000000038197	Amount for unclaimed and unpaid	100 24-SEP-2018
ANITA DEVI DIXIT	ANITA DEVI DIXIT	NEAR WATER TANKKEE PO TARA NAGAR DIST CHURU RAJ 331304	INDIA	Rajasthan	Churu	388001 000000000000000091852	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHANI DEVI SHARMA	MOHANI DEVI SHARMA	NEAR VAIDHYA COLONY V P O THEDI VIA RAMGARH SHEKHAWATI DISTT SIKAR RAJ 331024	INDIA	Rajasthan	Churu	400001 000000000000000132575	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDUL SATTAR	ABDUL SATTAR	NEAR SEESGRAN KI MASZID FATEHPUR 332301	INDIA	Rajasthan	Sikar	342001 000000000000000052553	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHIL KUMAR SHARMA	SUSHIL KUMAR SHARMA	NEAR SAIN TEMPLE P O RAMGARH DIST-SIKAR RAJASTHAN PIN 331024	INDIA	Rajasthan	Churu	400001 000000000000000111635	Amount for unclaimed and unpaid	25 24-SEP-2018
FAKHRUDDIN NARELI	FAKHRUDDIN NARELI	NEAR S B B J TEMBA PO SAGWEARA DT DUNGARPUR RAJ 314025	INDIA	Rajasthan	Dungarpur	110001 0000000000000000903242	Amount for unclaimed and unpaid	50 24-SEP-2018
MANGI LAL KHANDELWAL	MANGI LAL KHANDELWAL	NEAR RAILWAY STATION POST SUJANGARH DT CHURU RAJ	INDIA	Rajasthan	Churu	122001 0000000000000001302700	Amount for unclaimed and unpaid	12 24-SEP-2018
KAPOOR CHAND JAIN	KAPOOR CHAND JAIN	NEAR POST OFFICE KHANDAR DIST SAWAI MADHOPUR RAJ 322025	INDIA	Rajasthan	Sawai Madhopur	387001 000000000000000131805	Amount for unclaimed and unpaid	30 24-SEP-2018
GHAN SHYAM CHANDRA VYAS	GHAN SHYAM CHANDRA VYAS	NEAR OF RAMDEVARA TEMPLE LACHHMAN GARH SIKAR RAJ 332311	INDIA	Rajasthan	Sikar	380001 000000000000000091858	Amount for unclaimed and unpaid	25 24-SEP-2018
KHUB CHAND MATOLIA	KHUB CHAND MATOLIA	NEAR OF KHATU KUI PO LACHMAN GARH DIST SIKAR RAJ 332311	INDIA	Rajasthan	Sikar	400001 000000000000000122523	Amount for unclaimed and unpaid	30 24-SEP-2018
GYAN BHANDARI	GYAN BHANDARI	NEAR NEW JODHPUR LODGE TRIPOLIA BAZAR JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	400000 000000000000000143166	Amount for unclaimed and unpaid	60 24-SEP-2018
KANHIYA LAL CHHAJER	KANHIYA LAL CHHAJER	NEAR LAKHARA SHIV MANDIR NOKHA	INDIA	Rajasthan	Bikaner	380001 00000000000000012017701	Amount for unclaimed and unpaid	11 24-SEP-2018
P P BHAGAT	P P BHAGAT	NEAR KHATU KI KUI LACHMAN GARH SIKAR 332311	INDIA	Rajasthan	Sikar	711101 000000000000000128790	Amount for unclaimed and unpaid	30 24-SEP-2018
BABU LAL VERMA	BABU LAL VERMA	NEAR GYANPEETH V P O CHIRANA DISTT JHUNJHUNU 333033 INDIA001	INDIA	Rajasthan	Jhunjhunu	147201 0000000000000000907154	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAMPA LAL BOHRA	CHAMPA LAL BOHRA	NEAR FACIRO KA KUA SARDAR PURA BARMER 344001	INDIA	Rajasthan	Barmer	400001 000000000000000129944	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH KUMAR SARAF	MANISH KUMAR SARAF	NEAR DREAMLIGHT THEATRE WARD NO 33 PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	400001 0000000000000001301160	Amount for unclaimed and unpaid	60 24-SEP-2018
RAJESH KUMAR	RAJESH KUMAR	NEAR DARJION KA MANDIR PO NEWAI DIST TONK RAJ 304021	INDIA	Rajasthan	Tonk	521247 0000000000000000084413	Amount for unclaimed and unpaid	47 24-SEP-2018
JAGDISH PRASAD JAIN	JAGDISH PRASAD JAIN	NEAR DAGLAT KHAN MASZID POST FATEHPUR SHEKHAWATI SIKAR RAJ 332301	INDIA	Rajasthan	Sikar	245101 000000000000000108494	Amount for unclaimed and unpaid	50 24-SEP-2018
SHABANA ABBASI	SHABANA ABBASI	NEAR BAZAR SAB POST OFFICE ABIRROAD DISTT RAJASTHAN 307026	INDIA	Rajasthan	Pali	400001 0000000000000000088672	Amount for unclaimed and unpaid	47 24-SEP-2018
SANTOSH AGARWAL	SANTOSH AGARWAL	NEAR BAI KISHAN TEMPLE STHANAK GALI JODHPUR RAJ 342001	INDIA	Rajasthan	Jodhpur	110085 00000000000000000122636	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA SALECHA	VIMLA SALECHA	NAVNET BLEACH & FITLINDOS 25 INDUSTRIAL AREA BEHIND POWER HOUSE JODHPUR 342003	INDIA	Rajasthan	Jodhpur	283203 000000000000000079125	Amount for unclaimed and unpaid	17 24-SEP-2018
MAYA JAIN	MAYA JAIN	NAVLAHNA AND COHAMD MARKET NIMBAHERAJARAJ	INDIA	Rajasthan	Jaipur	201001 000000000000000137595	Amount for unclaimed and unpaid	30 24-SEP-2018
MOOLCHAND SINGHVI	MOOLCHAND SINGHVI	NAVAL TAUSHAN 1475NDSHI COLONY PALI MARWAR 306401	INDIA	Rajasthan	Pali	500001 000000000000000097488	Amount for unclaimed and unpaid	12 24-SEP-2018
SATYA PRAKASH THANVI	SATYA PRAKASH THANVI	NATHAWATO KA CHOWK PHALODI	INDIA	Rajasthan	Jodhpur	180004 00000000000000012012101	Amount for unclaimed and unpaid	37 24-SEP-2018
JIALAL YADAV	JIALAL YADAV	NARINDRA PROVSNAL STORE SAMTAL ROAD BHWADI	INDIA	Rajasthan	Alwar	302001 000000000000000068588	Amount for unclaimed and unpaid	45 24-SEP-2018
NARESH SANKLECHA	NARESH SANKLECHA	NARESH SANKLECHA MUNISUVRIAT DYING COMPANY BALOTRA 344022	INDIA	Rajasthan	Jaipur	362650 000000000000000079197	Amount for unclaimed and unpaid	12 24-SEP-2018
NARAYANI DEVI	NARAYANI DEVI	NARAYANI DEVI MUKESH AND MAHENDRA BALOTRA 344022	INDIA	Rajasthan	Jaipur	400703 000000000000000079199	Amount for unclaimed and unpaid	37 24-SEP-2018
PRADEEP KUMAR NANDA	PRADEEP KUMAR NANDA	NANDA HOUSENEW COLONY JAIPUR	INDIA	Rajasthan	Jaipur	247001 000000000000000137442	Amount for unclaimed and unpaid	30 24-SEP-2018
NAND KISHORE KHETAWAT	NAND KISHORE KHETAWAT	NAND K KHETAWAT HATADIYON KA CHOWK PUNGALPADA JODHPUR 342001	INDIA	Rajasthan	Jodhpur	302001 000000000000000079096	Amount for unclaimed and unpaid	47 24-SEP-2018
SUBODH KUMAR BANSAL	SUBODH KUMAR BANSAL	NANA SAHIB KA BARA BAZARIYA DHOLPUR 328001	INDIA	Rajasthan	Dholpur	390001 000000000000000128059	Amount for unclaimed and unpaid	30 24-SEP-2018
NAZIR KHAN	NAZIR KHAN	NAMAK MANDI PO DIWANA NAGOUR 341303	INDIA	Rajasthan	Nagaur	226001 000000000000000097473	Amount for unclaimed and unpaid	47 24-SEP-2018
AMRIT LAL NAGORI	AMRIT LAL NAGORI	NAGORI MOHALLA JAIN MARG BHILWARA 311001	INDIA	Rajasthan	Bhilwara	110001 0000000000000000084205	Amount for unclaimed and unpaid	12 24-SEP-2018
SAGAR MAL JAIN	SAGAR MAL JAIN	NAGESWAR TREDERS NOOR MAHAL ROAD ADARSH COLONY SHOP NO7	INDIA	Rajasthan	Chittorgarh	411000 000000000000000138816	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV KUMAR SHARMA	SANJEEV KUMAR SHARMA	NABARD C 93 SUBASH MARG C SCHEME POST BAG NO 10 JAIPUR RAJ 302001	INDIA	Rajasthan	Jaipur	380001 000000000000000097383	Amount for unclaimed and unpaid	12 24-SEP-2018
MANALAL TAMBI	MANALAL TAMBI	MURU ROLLING MILLS D 27 ROAD NO 4 V K I AREA JAIPUR 302013	INDIA	Rajasthan	Jaipur	600001 000000000000000117324	Amount for unclaimed and unpaid	30 24-SEP-2018
MANBHARI DEVI SONI	MANBHARI DEVI SONI	MURU ROLLING MILLS D 27 ROAD NO 4 V K I AREA JAIPUR 302013	INDIA	Rajasthan	Jaipur	302001 000000000000000091800	Amount for unclaimed and unpaid	12 24-SEP-2018
ANNU NAGPAL	ANNU NAGPAL	MUNSHI LAL NAGPAL AND SONS 48 NEW DHAN MANDI ANUPGRAH RAJ 335701	INDIA	Rajasthan	Hanumangarh	362225 000000000000000127730	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKUL MEHRA	MUKUL MEHRA	MUKUL MEDICAL HALL KUTCHARY ROAD AJMER305001INDIA001	INDIA	Rajasthan	Ajmer	812001 0000000000000000905101	Amount for unclaimed and unpaid	30 24-SEP-2018
BHISHMENDRA GARG	BHISHMENDRA GARG	MUJERON KI GALI PURANI SABJI MANDI NEAR JAIN MANDIR DEEG 321203	INDIA	Rajasthan	Bharatpur	400001 000000000000000044733	Amount for unclaimed and unpaid	100 24-SEP-2018
PARMA NAND MISHRA	PARMA NAND MISHRA	MTR AND S 32 WING AF AIR FORCE STATION	INDIA	Rajasthan	Jodhpur	302001 000000000000000112485	Amount for unclaimed and unpaid	25 24-SEP-2018
JAS KANWAR	JAS KANWAR	MSBAPULAL PARSMAL PAMECHA SADAR BAZAR NIMBAHERARAJ	INDIA	Rajasthan	Chittorgarh	711104 000000000000000139527	Amount for unclaimed and unpaid	30 24-SEP-2018
VINODKUMAR PALRECHA	VINODKUMAR PALRECHA	MS SHANTI MEDICOS PRAJAPATI MARKET RATANADA JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	486885 000000000000000122574	Amount for unclaimed and unpaid	30 24-SEP-2018
SITA DEVI	SITA DEVI	MS RAMSARAN LAL SUBHASH CHAND CINEMA ROAD BARI DHOLPUR	INDIA	Rajasthan	Dholpur	147001 000000000000000136501	Amount for unclaimed and unpaid	30 24-SEP-2018
MURLI MANOHAR SAWANA	MURLI MANOHAR SAWANA	MS RAMCHANDRA KANHIALAL STATION ROAD PHALODI	INDIA	Rajasthan	Jodhpur	148024 000000000000000141532	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMCHANDRA SAWANA	RAMCHANDRA SAWANA	MS RAMCHANDRA KANHIALAL STATION ROAD PHALODI	INDIA	Rajasthan	Jodhpur	462016 000000000000000141531	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVEEN KUMAR JAIN	PRAVEEN KUMAR JAIN	MS MITHLA LAL BALWANT SINGH JAIN READYMADE STOREPOST FATEHNAGAR	INDIA	Rajasthan	Udaipur	121001 000000000000000142534	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY MALPANI	VIJAY MALPANI	MS MALPANI TRADERS SURAJ POLE MANDI JAIPUR 302003	INDIA	Rajasthan	Jaipur	400003 000000000000000135908	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJU GUMBER	ANJU GUMBER	MS K B BHAGWAN DAS ARYA SAMAJ ROAD HANUMAN GARH TOWN 335513	INDIA	Rajasthan	Hanumangarh	110011 000000000000000132556	Amount for unclaimed and unpaid	30 24-SEP-2018
SATTISH KUMAR KHANDELWAL	SATTISH KUMAR KHANDELWAL	MS BADGOTTI BROS VPO ACHROLI DIST JAIPUR RAJ303002	INDIA	Rajasthan	Jaipur	390002 000000000000000128829	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH KUMAR JAIN	RAKESH KUMAR JAIN	MOTI KUNJI JAIN COLONY PO MADANGANU DIST AJMER RAJ 305081	INDIA	Rajasthan	Ajmer	400004 000000000000000109481	Amount for unclaimed and unpaid	12 24-SEP-2018
BABU LAL MEHTA	BABU LAL MEHTA	MOTI INDIA MILLS MALIYON KAPAS BALOTRA 344022	INDIA	Rajasthan	Jaipur	395001 000000000000000079193	Amount for unclaimed and unpaid	35 24-SEP-2018
DEVENDRA KUMAR SETHI	DEVENDRA KUMAR SETHI	MOROTHI SETHIA MOHALLA BIKANER	INDIA	Rajasthan	Bikaner	600018 00000000000000012012101	Amount for unclaimed and unpaid	12 24-SEP-2018
MADAN LAL MOONDRA	MADAN LAL MOONDRA	MOONDRA BHAWAN PUNGAL PARA JODHPURRAJ342001	INDIA	Rajasthan	Jodhpur	600079 000000000000000079180	Amount for unclaimed and unpaid	25 24-SEP-2018
MOHAN LAL PHOPHALIYA	MOHAN LAL PHOPHALIYA	MOHANLAL MULTANMAL DAGA BAZAR JODHPUR 342001	INDIA	Rajasthan	Jodhpur	204101 000000000000000079010	Amount for unclaimed and unpaid	12 24-SEP-2018

RESHI DEVI BOTHRA	RESHI DEVI BOTHRA	MOHANLAL MANGILAL & CO LAXMI BAZAR BARMER RAJ	INDIA	Rajasthan	Barmer	380007 000000000000IN301151	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH KUMAR JOSHI	MAHESH KUMAR JOSHI	MOHAN LAL SOHAN LAL PO SUJANGARH RAJ 331507	INDIA	Rajasthan	Churu	282004 00000000000000097443	Amount for unclaimed and unpaid	12 24-SEP-2018
PUNIT GOYAL	PUNIT GOYAL	MOHALLA BALLUPURA PO KHADELA DIST SIKAR RAJ 332709	INDIA	Rajasthan	Sikar	385535 00000000000000043347	Amount for unclaimed and unpaid	300 24-SEP-2018
ROHIT GOYAL	ROHIT GOYAL	MOHALLA BALLUPURA PO KHADELA DIST SIKAR RAJ 332709	INDIA	Rajasthan	Sikar	400002 00000000000000043348	Amount for unclaimed and unpaid	300 24-SEP-2018
MANJU ARORA	MANJU ARORA	MODEN PACKAGING H 182 PHASE II MALVIYA INDUSTRIAL AREAJAIPUR 302017	INDIA	Rajasthan	Jaipur	440003 00000000000000084117	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHAN LAL BHANSALI	MOHAN LAL BHANSALI	MISHRIMAL MOHANLAL BHANSALI RUGHJI KI POLE BALOTRA RAJ 344022	INDIA	Rajasthan	Jaipur	400023 00000000000000043892	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH KUMAR JAIN	RAJESH KUMAR JAIN	MISHRI LAL ASHOK KRAJIN BARODA MEO DISTALWAR	INDIA	Rajasthan	Alwar	208000 000000000000000136015	Amount for unclaimed and unpaid	30 24-SEP-2018
SNEH SURANA	SNEH SURANA	MIND POWR CHAMBERS H M SECTOR 4 UDAIPUR RAJ 313001 INDIA *001	INDIA	Rajasthan	Udaipur	201001 000000000000000907235	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMITRA DEVI	SUMITRA DEVI	MINAXI SHREE CENTRE RATAN SINGH BAZAR BARMER	INDIA	Rajasthan	Barmer	302002 000000000000000138627	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU BABEL	MADHU BABEL	MI 1 UC FLAT SECTOR 6 VIDHYADHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	208000 000000000000IN301549	Amount for unclaimed and unpaid	25 24-SEP-2018
MEWARAM MEHTA	MEWARAM MEHTA	MEWARAM MEHTA SITANIYON KA DHORA BALOTRA 344022	INDIA	Rajasthan	Jaipur	110063 000000000000000079203	Amount for unclaimed and unpaid	12 24-SEP-2018
RAHUL METHA	RAHUL METHA	METHO KA BASS SOJAT CITY	INDIA	Rajasthan	Pali	400018 00000000000012028900	Amount for unclaimed and unpaid	50 24-SEP-2018
KAMLESH CHAND GUPTA	KAMLESH CHAND GUPTA	MERTA TRADING CO BH BALAJI TEMPLE MADANGANJ KISHANGARH 305801	INDIA	Rajasthan	Ajmer	208014 00000000000000038168	Amount for unclaimed and unpaid	100 24-SEP-2018
MANOJ KUMAR GUPTA	MANOJ KUMAR GUPTA	MERTA TRADING CO BH BALAJI TEMPLE MADANGANJ KISHANGARH 305801	INDIA	Rajasthan	Ajmer	400091 00000000000000038169	Amount for unclaimed and unpaid	100 24-SEP-2018
VASUDEO SHARMA	VASUDEO SHARMA	MATOLIABHAWAN LUHARU ROADPO PILANI RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	600101 000000000000000112241	Amount for unclaimed and unpaid	12 24-SEP-2018
VASUDEO SHARMA	VASUDEO SHARMA	MATOLIA BHAWAN LUHARU ROAD P OPILANIRAJ	INDIA	Rajasthan	Jhunjhunu	560042 000000000000000112461	Amount for unclaimed and unpaid	6 24-SEP-2018
VASUDEO SHARMA	VASUDEO SHARMA	MATOLIA BHAVAN LOHARU ROAD P O PILANIRAJ	INDIA	Rajasthan	Jhunjhunu	387001 000000000000000112673	Amount for unclaimed and unpaid	6 24-SEP-2018
CHUKI DEVI	CHUKI DEVI	MARUSETRA WEEKLY VIKAS NAGAR BALOTRA RAJ 344022	INDIA	Rajasthan	Barmer	400080 000000000000000108490	Amount for unclaimed and unpaid	25 24-SEP-2018
SARLA JAIN	SARLA JAIN	MANOJ PROCESS SINDHI COLONY PALI MARWAR 306401	INDIA	Rajasthan	Pali	361001 00000000000000056566	Amount for unclaimed and unpaid	100 24-SEP-2018
SARLA JAIN	SARLA JAIN	MANOJ PROCESS SINDHI COLONY PALI MARWAR 306401	INDIA	Rajasthan	Pali	141008 000000000000000103080	Amount for unclaimed and unpaid	50 24-SEP-2018
VINOD KUMAR JAIN	VINOD KUMAR JAIN	MANOJ GENERAL STORE SADAR BAZAR CHOMU	INDIA	Rajasthan	Jaipur	307026 000000000000012017701	Amount for unclaimed and unpaid	70 24-SEP-2018
GORDHAN BIYANI	GORDHAN BIYANI	MANOHAR LAL NAND KISHOR TABELA ROAD SIKAR RAJ 332001	INDIA	Rajasthan	Sikar	370240 000000000000000128801	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISHA	MANISHA	MANISHA TARUN MILLS HIRA PANNA STREET BALOTRA RAJ 312605	INDIA	Rajasthan	Jaipur	400004 000000000000000079201	Amount for unclaimed and unpaid	12 24-SEP-2018
AJIT DAKH	AJIT DAKH	MANGALCHAND CHAMPALAL AND CO 30 MAHAVIR BAZAR BEAWAR RAJ 305901	INDIA	Rajasthan	Pratapgarh	700007 000000000000000122091	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKA RANKA	ALKA RANKA	MANGALCHAND CHAMPALAL AND CO 30 MAHAVIR BAZAR BEAWAR RAJ 305901	INDIA	Rajasthan	Barmer	125050 000000000000000131816	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK KUMAR M MEHTA	DEEPAK KUMAR M MEHTA	MANAK CHOWK JUNA MANDIR KI GALI CHITTORGARH PRATAPGARH	INDIA	Rajasthan	Pratapgarh	401107 000000000000IN301276	Amount for unclaimed and unpaid	150 24-SEP-2018
KULBHUSHAN DUGGLAL	KULBHUSHAN DUGGLAL	MAHINDRA AND MAHINDRA LTD 17 ACHROL HOUSE CIVIL LINES JAIPUR 302006	INDIA	Rajasthan	Jaipur	313301 000000000000000084208	Amount for unclaimed and unpaid	30 24-SEP-2018
BABULAL	BABULAL	MAHESH TRADING COMPANY LAXMI BAZAR BARMER RAJSTHAN 344001	INDIA	Rajasthan	Barmer	282001 000000000000000106415	Amount for unclaimed and unpaid	50 24-SEP-2018
KAPIL KUMAR	KAPIL KUMAR	MAHESH TRADING COMPANY LAXMI BAZAR BARMER RAJ 344001	INDIA	Rajasthan	Barmer	361305 000000000000000106413	Amount for unclaimed and unpaid	50 24-SEP-2018
MONIKA KUMARI RATHI	MONIKA KUMARI RATHI	MAHESH TRADING COMPANY LAXMI BAZAR BARMER RAJ 344001	INDIA	Rajasthan	Barmer	600003 000000000000000106414	Amount for unclaimed and unpaid	50 24-SEP-2018
PREM DEVI JAIN	PREM DEVI JAIN	MAHESH DEPOT KARKA CHOWK AJMER 305001	INDIA	Rajasthan	Ajmer	382810 000000000000000117409	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA CHAND PARAKH	MAHENDRA CHAND PARAKH	MAHENDRA CHAND PARAKH BOMBAY SAREE STORE DAGA BAZAR JODHPUR 342002	INDIA	Rajasthan	Jodhpur	360003 000000000000000079101	Amount for unclaimed and unpaid	37 24-SEP-2018
REKHA KUMARI SALECHA	REKHA KUMARI SALECHA	MAHA SARASWATI TEXTILE MILLS GHANSIYO KABAS BALOTRA344022	INDIA	Rajasthan	Jaipur	380025 000000000000000079196	Amount for unclaimed and unpaid	47 24-SEP-2018
DHINGARMAL JAIN	DHINGARMAL JAIN	MAHA SAMPAT TEXTILE IND AREA BALOTRA 344022	INDIA	Rajasthan	Jaipur	121001 000000000000000086377	Amount for unclaimed and unpaid	12 24-SEP-2018
CHAND RATAN TAPARIA	CHAND RATAN TAPARIA	MAGHACHAND TEXTILE MILLS NEAR RAMDEY TEMPLE BALOTRA 344022 RAJ	INDIA	Rajasthan	Barmer	388001 000000000000000062520	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJU LATA SARDA	MANJU LATA SARDA	MAGAN LAL GOURI SHANKER PO RAWATSAR DISTT GANGANAGAR RAJASTHAN 335524	INDIA	Rajasthan	Sri Ganganagar	388620 000000000000000102798	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJ KUMAR KABRA	RAJ KUMAR KABRA	MADHUR INVESTMENT HALDIA HOUSE JOHARI BAZAR	INDIA	Rajasthan	Jaipur	282000 00000000000000020622	Amount for unclaimed and unpaid	140 24-SEP-2018
SUMITRA DEVI SHARMA	SUMITRA DEVI SHARMA	MADHUKUNI RAJA REDDY MADANGANJ KISHANGARH	INDIA	Rajasthan	Ajmer	400023 000000000000012044700	Amount for unclaimed and unpaid	15 24-SEP-2018
SHANTI LAL SINGHATWADIA	SHANTI LAL SINGHATWADIA	M S SHANTI LAL SURESH CHANDRA SINGHATWADIA ST BADA BAZAR UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	212635 000000000000000117421	Amount for unclaimed and unpaid	30 24-SEP-2018
APRAHLAD RAI KABRA	APRAHLAD RAI KABRA	M S P R MAHSHWARI & CO 302 CHAND POLE BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	506059 000000000000000138537	Amount for unclaimed and unpaid	30 24-SEP-2018
AMITA CHOPRA	AMITA CHOPRA	M S BIRDS INDIA RADIO MARKET NEHRU BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	211006 000000000000000084172	Amount for unclaimed and unpaid	37 24-SEP-2018
MANJU KUMARI	MANJU KUMARI	M KUMARI PARASMAL DEVI CHAND BAGRECHA MAHAVEER CHOWK JASOL RAJ 344024	INDIA	Rajasthan	Barmer	110019 000000000000000079229	Amount for unclaimed and unpaid	37 24-SEP-2018
MANMAL JAIN	MANMAL JAIN	M JAIN215 ADARSH NAGAR PALI MARWAR 306401	INDIA	Rajasthan	Pali	390015 000000000000000079054	Amount for unclaimed and unpaid	47 24-SEP-2018
PAWAN JAIN	PAWAN JAIN	M D DISTRIBUTORS A 12 VIVEKANAND COLONY KHHETARI HOUSE OUTSIDE CHAND POLE JAIPUR	INDIA	Rajasthan	Jaipur	382700 000000000000000084083	Amount for unclaimed and unpaid	37 24-SEP-2018
GUMAN MAL MUNDRA	GUMAN MAL MUNDRA	M 80 A ANASAGAR LINK ROAD AJMER	INDIA	Rajasthan	Ajmer	452004 000000000000IN300183	Amount for unclaimed and unpaid	12 24-SEP-2018
OM PRAKASH GUPTA	OM PRAKASH GUPTA	M 29 GANDHINAGAR JAIPUR 302015	INDIA	Rajasthan	Jaipur	380052 00000000000000038238	Amount for unclaimed and unpaid	100 24-SEP-2018
LALIT KUMAR LOHIA	LALIT KUMAR LOHIA	LOHIA NIWAS POST MAULSAR DISTNAGOUR	INDIA	Rajasthan	Nagaur	380001 000000000000000136761	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATIBHA PATANGIA	PRATIBHA PATANGIA	LOHARO KI GALI PRATAPGARH PRATAPGARH RAJ	INDIA	Rajasthan	Pratapgarh	365601 000000000000IN301276	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL PRAKASH GUPTA	KAMAL PRAKASH GUPTA	LM 118 AJMER TOWER S C ROAD JAIPUR	INDIA	Rajasthan	Jaipur	380051 000000000000013017600	Amount for unclaimed and unpaid	25 24-SEP-2018
SARASWATI . BISHNOI	SARASWATI . BISHNOI	LEGHA SADAN PATEL NAGAR BIKANER BIKANER	INDIA	Rajasthan	Bikaner	380055 00000000000001201201	Amount for unclaimed and unpaid	100 24-SEP-2018
VINOD KUMAR GUPTA	VINOD KUMAR GUPTA	LECTURER MONTHA COLLEGE PO SADULPUR DT CHURU SADULPUR 331023	INDIA	Rajasthan	Churu	711226 000000000000000084075	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH CHAND GOYAL	SURESH CHAND GOYAL	LAXMI AGENCIES MAIN MARKET MAHWIA RAJ 321608	INDIA	Rajasthan	Alwar	400092 000000000000000091866	Amount for unclaimed and unpaid	12 24-SEP-2018
TARUN KUMAR MOGRA	TARUN KUMAR MOGRA	LABORATORY OMINES P O DARIIBA 313211 DISTTJASAMANDRAJ	INDIA	Rajasthan	Rajsamand	380013 000000000000000100490	Amount for unclaimed and unpaid	12 24-SEP-2018
VIMLA DEVI BEGANI	VIMLA DEVI BEGANI	KUNDAN NIKETAN BAGREE MOHALLA BIKANER CITY 334005	INDIA	Rajasthan	Bikaner	380007 000000000000000122330	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA KOTHARI	ANITA KOTHARI	KUNDAN NAGAR OUT SIDE MEWARI GATEBEWAR	INDIA	Rajasthan	Barmer	520007 000000000000000097472	Amount for unclaimed and unpaid	12 24-SEP-2018
HANSAVINI VYAS	HANSAVINI VYAS	KRISHNA NIWAS 179 RAOJI KA HATA UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	110058 000000000000000079944	Amount for unclaimed and unpaid	37 24-SEP-2018
DEEPTI KOTHARI	DEEPTI KOTHARI	KOTHARI AUTO DIST RIBLITORS PANNA DHAI MARG OS HATHPOLE UDAIPUR 313001	INDIA	Rajasthan	Udaipur	400011 000000000000000079932	Amount for unclaimed and unpaid	25 24-SEP-2018
RAKESH KUMAR KOTHARI	RAKESH KUMAR KOTHARI	KOTHARI AUTO DIST RIBLITORS PANNA DHAI MARG OS HATHPOLE UDAIPUR 313001	INDIA	Rajasthan	Udaipur	387320 000000000000000079933	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESH KUMAR KOTHARI	RAKESH KUMAR KOTHARI	KOTHARI AUTO DIST RIBLITORS PANNA DHAI MARG OS HATHPOLE UDAIPUR 313001	INDIA	Rajasthan	Udaipur	208005 000000000000000135568	Amount for unclaimed and unpaid	30 24-SEP-2018
ROSHAN LAL KOTHARI	ROSHAN LAL KOTHARI	KOTHARI AUTO DIST RIBLITORS PANNA DHAI MARG OS HATHPOLE UDAIPUR 313001	INDIA	Rajasthan	Udaipur	421203 000000000000000079931	Amount for unclaimed and unpaid	25 24-SEP-2018
JAGDISH CHANDRA AGRAWAL	JAGDISH CHANDRA AGRAWAL	KNS TB CENTRE JAIPUR ROAD AJMER305001	INDIA	Rajasthan	Ajmer	574211 000000000000000058538	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMAL BAKOLIA	KAMAL BAKOLIA	KISHANGARH GAS SERVICE AJMER ROAD MADANGANJ KISHANGARH RAJ 305801	INDIA	Rajasthan	Ajmer	160036 000000000000000058531	Amount for unclaimed and unpaid	100 24-SEP-2018
LEELA BAKOLIA	LEELA BAKOLIA	KISHANGARH GAS SERVICE AJMER ROAD MADANGANJ KISHANGARH 305801	INDIA	Rajasthan	Ajmer	827006 000000000000000058529	Amount for unclaimed and unpaid	100 24-SEP-2018
KISHAN LAL TAK	KISHAN LAL TAK	KISHAN LAL TAK MOHALLA BASSI NAGPUR 341001 RAJASTHAN	INDIA	Rajasthan	Nagaur	110032 000000000000000063186	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH KUMAR MITTAL	SURESH KUMAR MITTAL	KISHAN LAL PAWAN KUMAR MAIN MARKET PILANI 333031	INDIA	Rajasthan	Jhunjhunu	380013 000000000000000122447	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH CHAND KUMAWAT	KAILASH CHAND KUMAWAT	KISHAN CHAND TKEM CHAND KISHANGARH CITY 305802	INDIA	Rajasthan	Ajmer	382443 000000000000000058519	Amount for unclaimed and unpaid	100 24-SEP-2018
KISHAN CHAND DAYANANI	KISHAN CHAND DAYANANI	KISHAN CHAND TKEM CHAND KISHANGARH CITY 305802	INDIA	Rajasthan	Ajmer	500016 000000000000000058520	Amount for unclaimed and unpaid	100 24-SEP-2018
BHAINIDEVI PARIHAR	BHAINIDEVI PARIHAR	KHICHYON KA NOHRA BAGAR JODHPUR 342001	INDIA	Rajasthan	Jodhpur	143001 000000000000000079006	Amount for unclaimed and unpaid	37 24-SEP-2018
JAGDISH NARAIN KHANDELWAL	JAGDISH NARAIN KHANDELWAL	KHANDELWAL BROTHERS 3140 CHANDPOLE BAZAR JAIPUR 302001	INDIA	Rajasthan	Jaipur	380059 000000000000000097474	Amount for unclaimed and unpaid	12 24-SEP-2018
RAM AUTAR AGARWAL	RAM AUTAR AGARWAL	KH 36 BHAWANI NAGAR MURLIPURA SIKAR RD JAIPUR 302012	INDIA	Rajasthan	Jaipur	380013 000000000000000084147	Amount for unclaimed and unpaid	18 24-SEP-2018
PANI DEVI CHHAJER	PANI DEVI CHHAJER	KEVAL CHAND BHAWAR LAL CHHAJER MAIN BAZAR JASOL 344024	INDIA	Rajasthan	Barmer	711102 000000000000000079186	Amount for unclaimed and unpaid	37 24-SEP-2018
RADA DEVI BHANSALI	RADA DEVI BHANSALI	KESAIR BARI NEAR CHANDI HALL JODHPUR 342001	INDIA	Rajasthan	Jodhpur	700019 000000000000000079035	Amount for unclaimed and unpaid	17 24-SEP-2018
SATISH K GOGNA	SATISH K GOGNA	KAYASTHDARA DHOLPUR RAJ 328001	INDIA	Rajasthan	Dholpur	380052 000000000000000133443	Amount for unclaimed and unpaid	30 24-SEP-2018
NASEEM ANEES	NASEEM ANEES	KAUSHAR REDDYMADE STORE TRIPOLIA BAZAR ROAD JODHPUR RAJASTHAN 342001001	INDIA	Rajasthan	Jodhpur	360410 0000000000000000904756	Amount for unclaimed and unpaid	30 24-SEP-2018
DEV KISHAN TAPARIA	DEV KISHAN TAPARIA	KATLA CHOWK NOKHA DIST BIKANER NOKHA	INDIA	Rajasthan	Bikaner	500048 000000000000012017701	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJAY CHORARIA	SANJAY CHORARIA	KARNIDAN BHIBIRAJ CHORARIA CHORARIA BASS CHURU RAJ 331507	INDIA	Rajasthan	Churu	400023 000000000000000119644	Amount for unclaimed and unpaid	30 24-SEP-2018
SARITA JAIN	SARITA JAIN	KARNAWAT HOUSE HIND K G B KA RASTA JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	247001 000000000000000084402	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJU JAIN	MANJU JAIN	KAPOOR UL MILLS KHERLU DISTT ALWAR RAJASTHAN 321606	INDIA	Rajasthan	Alwar	395003 000000000000000105703	Amount for unclaimed and unpaid	50 24-SEP-2018
KAMLA DEVI	KAMLA DEVI	KAMAL SADAN SHIV COLONY DAUSA 303303	INDIA	Rajasthan	Jaipur	110015 000000000000000127740	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMAL KUMAR JAIN	VIMAL KUMAR JAIN	KAMAL CHAND NIRMAL KUMAR NEWAI DISTTTONK RAJASTHAN	INDIA	Rajasthan	Tonk	160036 000000000000000099886	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMAL BAFNA	KAMAL BAFNA	KAMAL BAFNA CO KALYAN CHAND BHANSALI KHARDION KA BAS JODHPUR 342001	INDIA	Rajasthan	Jodhpur	400066 000000000000000079133	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISH NARAIN MANTRI	JAGDISH NARAIN MANTRI	KALYANMAL JAGDISH NARAIN MANTRI PO DUDU JAIPUR RAJ	INDIA	Rajasthan	Jaipur	400067 000000000000IN301160	Amount for unclaimed and unpaid	12 24-SEP-2018

SEEMA MATHUR	SEEMA MATHUR	KALYAN BHAWAN D 156 SAVITRI PATH BAPU NAGAR JAIPUR RAJ 302015	INDIA	Rajasthan	Jaipur	834001 00000000000000117344	Amount for unclaimed and unpaid	30 24-SEP-2018
NITIN CHAUHAN	NITIN CHAUHAN	KALYAN BHAVAN RATHANADA ROAD JODHPUR 342001	INDIA	Rajasthan	Jodhpur	201001 00000000000000079003	Amount for unclaimed and unpaid	12 24-SEP-2018
RADHA KISHAN KALANI	RADHA KISHAN KALANI	KALANI TRADING COMPANY KATLA BAZAR SAMBHAR LAKE RAJ 303604	INDIA	Rajasthan	Tonk	144521 00000000000000097394	Amount for unclaimed and unpaid	12 24-SEP-2018
SAVITRI DEVI AGARWAL	SAVITRI DEVI AGARWAL	KAILASH STORE BEEDIWALA UDAIPUR MANDIKIWAL UDAIPUR 313001	INDIA	Rajasthan	Udaipur	110005 00000000000000079925	Amount for unclaimed and unpaid	47 24-SEP-2018
KAILASH KUMAR AGRAWAL	KAILASH KUMAR AGRAWAL	KAILASH STORE BEEDI WALA MANDI KI MAL UDAIPUR 313001	INDIA	Rajasthan	Udaipur	600018 000000000000000122302	Amount for unclaimed and unpaid	30 24-SEP-2018
KELASH CHAND SOLANKI	KELASH CHAND SOLANKI	K C SOLANKI ASHOK TAILOR NAYA BAZAR PHALDOI DISTT JODHPUR 342301	INDIA	Rajasthan	Jodhpur	121001 00000000000000079058	Amount for unclaimed and unpaid	35 24-SEP-2018
KEWAL CHAND DAKALIA	KEWAL CHAND DAKALIA	K C DAKALIANEMICHAND DINESHCHAND MEHTA MARKET JODHPUR342001	INDIA	Rajasthan	Jodhpur	302001 00000000000000079045	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHU DEVI CHAIED	MADHU DEVI CHAIED	K B TEXTILES CHOWK POST JASOL RAJ 344024	INDIA	Rajasthan	Barmer	452010 000000000000000076740	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL KUMAR NARANG	ANIL KUMAR NARANG	K 8 HWP COLONY BHABHA NAGAR RAWATBHATA KOTA	INDIA	Rajasthan	Kota	140001 00000000000000N302902	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHA SARAWGI	ABHA SARAWGI	K 4 Q ADARSH NAGAR MARG JAIPUR 302004	INDIA	Rajasthan	Jaipur	342003 00000000000000043694	Amount for unclaimed and unpaid	100 24-SEP-2018
ANANDI LAL SARAWGI	ANANDI LAL SARAWGI	K 4 Q ADARSH NAGAR MARG JAIPUR 302004	INDIA	Rajasthan	Jaipur	400007 000000000000000043685	Amount for unclaimed and unpaid	100 24-SEP-2018
INDIRA SARAWGI	INDIRA SARAWGI	K 4 Q ADARSH NAGAR MARG JAIPUR 302004	INDIA	Rajasthan	Jaipur	503001 00000000000000043689	Amount for unclaimed and unpaid	100 24-SEP-2018
KANTA DEVI SARAWGI	KANTA DEVI SARAWGI	K 4 Q ADARSH NAGAR MARG JAIPUR 302004	INDIA	Rajasthan	Jaipur	522001 00000000000000043714	Amount for unclaimed and unpaid	100 24-SEP-2018
LALIT SARAWGI	LALIT SARAWGI	K 4 Q ADARSH NAGAR MARG JAIPUR 302004	INDIA	Rajasthan	Jaipur	560038 00000000000000043693	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHUP SARAWGI	MADHUP SARAWGI	K 4 Q ADARSH NAGAR MARG JAIPUR 302004	INDIA	Rajasthan	Jaipur	380009 00000000000000043690	Amount for unclaimed and unpaid	100 24-SEP-2018
SARITA SARAWGI	SARITA SARAWGI	K 4 Q ADARSH NAGAR MARG JAIPUR 302004	INDIA	Rajasthan	Jaipur	360001 00000000000000043691	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAILENDRA SARAWGI	SHAILENDRA SARAWGI	K 4 Q ADARSH NAGAR MARG JAIPUR 302004	INDIA	Rajasthan	Jaipur	560053 00000000000000043688	Amount for unclaimed and unpaid	100 24-SEP-2018
SOHAN LAL SARAWGI	SOHAN LAL SARAWGI	K 4 Q ADARSH NAGAR MARG JAIPUR 302004	INDIA	Rajasthan	Jaipur	440013 00000000000000043686	Amount for unclaimed and unpaid	100 24-SEP-2018
SULOCHANA DEVI SARAWGI	SULOCHANA DEVI SARAWGI	K 4 Q ADARSH NAGAR MARG JAIPUR 302004	INDIA	Rajasthan	Jaipur	452008 00000000000000043687	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESHWARI BAGARIA	RAJESHWARI BAGARIA	JUGAL KISHORE & CO C 13 GRABT MANDI JAIPUR 1	INDIA	Rajasthan	Jaipur	211000 00000000000000127748	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA J. MEHTA	ASHA J. MEHTA	JRD METAL INDUSTRIES PVT LTD A10 INDUSTRIAL ESTATE PRATP NAGAR UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	380001 00000000000000080212	Amount for unclaimed and unpaid	35 24-SEP-2018
HITESH JOSHI	HITESH JOSHI	JOSHI NURSING HOME FATEH PUR SHEKHAWATI DISTT SIKAR RAJASTHAN 332301	INDIA	Rajasthan	Sikar	400002 00000000000000128776	Amount for unclaimed and unpaid	30 24-SEP-2018
KANAYALGANDHI	KANAYALGANDHI	JIVRAJ BHANWAR LAL KRISI MANDI MANDORE JODHPUR 342007	INDIA	Rajasthan	Jodhpur	388001 00000000000000079216	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAILESH METHA	SHAILESH METHA	JHANKAR BHAWAN 12TH C ROAD SARDARPURA JODHPUR RAJ 342003	INDIA	Rajasthan	Jodhpur	244713 00000000000000079230	Amount for unclaimed and unpaid	12 24-SEP-2018
MADAN JHALANI	MADAN JHALANI	JHALANI EYE HOSPITAL MANGLANGAR CIRCLE ALWAR301001	INDIA	Rajasthan	Alwar	700073 00000000000000122510	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMI NARAYAN	LAXMI NARAYAN	JETHMAL PUNAM CHAND BAJAJ KATHRITYO KA CHOWK NAGAUER 341001	INDIA	Rajasthan	Nagaur	400080 00000000000000079047	Amount for unclaimed and unpaid	6 24-SEP-2018
PRATAP DEMLA	PRATAP DEMLA	JANTA FANCY STORE TEHSIL CHORAYA BUSSTAND ROAD DUNGARPUR RAJ 314001	INDIA	Rajasthan	Dungarpur	826001 00000000000000133166	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH CHAND BHARWAL	RAMESH CHAND BHARWAL	JAIPUR NAUGAR AANCHLIK GRAMIN BANK VILLAGE AND POST PHAGI DIST JAIPUR RAJ 303005	INDIA	Rajasthan	Jaipur	485001 00000000000000117425	Amount for unclaimed and unpaid	30 24-SEP-2018
JAINENDER KUMAR JAIN	JAINENDER KUMAR JAIN	JAIN TEXTILE TRADERS PURANA BAZAR HANUMANGARH TOWN	INDIA	Rajasthan	Hanumangarh	530000 00000000000000102052	Amount for unclaimed and unpaid	37 24-SEP-2018
MISHRI LAL JAIN	MISHRI LAL JAIN	JAIN SAREE EMPORIUM NAYA BAZAR AJMER305001	INDIA	Rajasthan	Ajmer	380013 00000000000000117416	Amount for unclaimed and unpaid	30 24-SEP-2018
HULASH CHAND JAIN	HULASH CHAND JAIN	JAIN HOSIERY STORE AGRSN MARKET NOHAR RAJASTHAN 335523	INDIA	Rajasthan	Hanumangarh	361005 00000000000000122429	Amount for unclaimed and unpaid	30 24-SEP-2018
PUKHRAJ DEVI SHAH	PUKHRAJ DEVI SHAH	JAIN GLASS HOUSE 62 ATISH MARKET JAIPUR RAJ 302003	INDIA	Rajasthan	Jaipur	442908 00000000000000084415	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISH GUPTA	JAGDISH GUPTA	JAGNNATH BHAWAN TILAK MARKET ALWAR	INDIA	Rajasthan	Alwar	380054 000000000000001202306	Amount for unclaimed and unpaid	30 24-SEP-2018
SOHAN LAL SONI	SOHAN LAL SONI	JAGDISH PRASAD SONI 52810 SONI SADAN ANAND NAGAR SIKAR RAJ 332001	INDIA	Rajasthan	Sikar	411002 00000000000000128760	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU KABRA	MADHU KABRA	J N JEWELLERS 302 GOPALJI KA RASTA JAIPUR 302003	INDIA	Rajasthan	Jaipur	400006 00000000000000134645	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY ARORA	AJAY ARORA	J K NURSING HOME BUILDING 15T B ROAD SARDARPURA JODHPUR	INDIA	Rajasthan	Jodhpur	400064 00000000000012013700	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANCHAL AGARWAL	CHANCHAL AGARWAL	J K CHEMICAL STATION ROAD BARMER	INDIA	Rajasthan	Barmer	384170 00000000000000141220	Amount for unclaimed and unpaid	90 24-SEP-2018
JAGDISH CHANDRA BOTHRA	JAGDISH CHANDRA BOTHRA	J C BOTHRA VARDHMAN MARKET PALI MARWAR 306401	INDIA	Rajasthan	Pali	400002 00000000000000079063	Amount for unclaimed and unpaid	12 24-SEP-2018
ANOOJ JAIN	ANOOJ JAIN	J 80ASHOK CHOWK ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	522002 00000000000000137096	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL UDHAVDAS SERAI	SUNIL UDHAVDAS SERAI	J 115 ASHOK CHOWK ADARSH NAGAR JAIPUR RAJ 302004 001	INDIA	Rajasthan	Jaipur	110052 00000000000000090266	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH CHANDRA AGARWAL	DINESH CHANDRA AGARWAL	INSIGHT 141 A TALWANDI KOTA	INDIA	Rajasthan	Kota	711101 000000000000N300476	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH KALWANI	JAGDISH KALWANI	INSIDE SOJATI GATE NEAR MUNISPALTI CORPORATION JODHPUR 342002	INDIA	Rajasthan	Jodhpur	360001 00000000000000122624	Amount for unclaimed and unpaid	12 24-SEP-2018
S S CHOUDHARY	S S CHOUDHARY	INSIDE MERITI NATE KUCHAMAN HOUSE JODHPUR 342001	INDIA	Rajasthan	Jodhpur	110034 00000000000000079102	Amount for unclaimed and unpaid	12 24-SEP-2018
NEMICHAND RATHI	NEMICHAND RATHI	INDIAN RAYON AND IND LTD D 7 SHASTRI NAGAR JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	110045 00000000000000140072	Amount for unclaimed and unpaid	30 24-SEP-2018
INDERA BHANDARI	INDERA BHANDARI	INDERA BHANDARI SAMPAT RAJJI BHANDARI BHANDARI YOKA VAS JALORE 343001	INDIA	Rajasthan	Jalor	247001 00000000000000079088	Amount for unclaimed and unpaid	17 24-SEP-2018
INDER RAJ BHANDARI	INDER RAJ BHANDARI	INDER RAJ BHANDARI SAMPAT RAJJI BHANDARI BHANDARI YOKA VAS JALORE 343001	INDIA	Rajasthan	Jodhpur	636008 00000000000000079087	Amount for unclaimed and unpaid	17 24-SEP-2018
SUNITA SINGHVI	SUNITA SINGHVI	INDER NATH MODI HOUSE CHRONOK KA CHOWK JODHPUR RAJASTHAN 342001001	INDIA	Rajasthan	Jodhpur	456224 000000000000000906960	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL SINGH	KAMAL SINGH	INCOME TAX DEPARTMENTVIAL CELLIC R BUILDING JAIPUR ROAD	INDIA	Rajasthan	Ajmer	389151 00000000000000124755	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALA DEVI PARIHAR	KAMALA DEVI PARIHAR	IN SIDE NAGURI GATE LAL BHAWAN ASTHAL JODHPUR 342002	INDIA	Rajasthan	Jodhpur	574154 00000000000000106870	Amount for unclaimed and unpaid	50 24-SEP-2018
MEENA JAIN	MEENA JAIN	II30 A G COLONYBAJAJ NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	700026 00000000000000100888	Amount for unclaimed and unpaid	33 24-SEP-2018
KAILASH ARORA	KAILASH ARORA	III A ROAD SARDARPURA OPP MOTI VILAS JODHPUR	INDIA	Rajasthan	Jodhpur	515865 0000000000000012012101	Amount for unclaimed and unpaid	100 24-SEP-2018
POOJA CHATURVEDI	POOJA CHATURVEDI	II I IMTI COLONY DADABARI MAIN ROAD KOTA	INDIA	Rajasthan	Kota	141001 0000000000000012024700	Amount for unclaimed and unpaid	100 24-SEP-2018
KISHAN PRATAP SINGH	KISHAN PRATAP SINGH	ICS SACRED HEART SCHOOL TALWANDI KOTA 324005	INDIA	Rajasthan	Kota	143401 00000000000000081548	Amount for unclaimed and unpaid	12 24-SEP-2018
ANKIT SHAH	ANKIT SHAH	112 MAHABALESHWAR FLATS JODHPURI ROAD AHMEDABAD 380015	INDIA	Rajasthan	Jodhpur	700000 00000000000000120736	Amount for unclaimed and unpaid	30 24-SEP-2018
INDU KHIUSARA	INDU KHIUSARA	I KHIUSARA C O ADINATH TEXTILE 58 HEAVY INDY AREA JODHPUR 342003	INDIA	Rajasthan	Jodhpur	360002 00000000000000079052	Amount for unclaimed and unpaid	47 24-SEP-2018
LALU RAM JANGID	LALU RAM JANGID	I C 61 KAMALA NEHRU NAGAR JODHPUR RAJ 342009	INDIA	Rajasthan	Jodhpur	344000 000000000000000903128	Amount for unclaimed and unpaid	50 24-SEP-2018
KISHANLAL BALONDA	KISHANLAL BALONDA	I 4 ROAD NO 3 GANPATI NAGAR RAILWAY COLONY JAIPUR	INDIA	Rajasthan	Jaipur	635751 0000000000000012010605	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHESH CHAND GARG	MAHESH CHAND GARG	I 134 BAPUNAGAR BHLIWARA BHLIWARA	INDIA	Rajasthan	Bhilwara	226010 0000000000000013017600	Amount for unclaimed and unpaid	30 24-SEP-2018
SARBATI DEVI JAIN	SARBATI DEVI JAIN	HOUSE OF AMBA PRASAD JAIN PANSARI BAZAR ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	403602 00000000000000091886	Amount for unclaimed and unpaid	12 24-SEP-2018
O S PARMAR	O S PARMAR	HOUSE NO243GALI NO3PARIVATI MARGRAJA PARK	INDIA	Rajasthan	Jaipur	364001 00000000000000133065	Amount for unclaimed and unpaid	30 24-SEP-2018
KHEMRAJ MANWANI	KHEMRAJ MANWANI	HOUSE NO H 24 BHOPAL PURA UDAIPUR 313001	INDIA	Rajasthan	Udaipur	342003 00000000000000052498	Amount for unclaimed and unpaid	100 24-SEP-2018
SHASHI CHOUDHARY	SHASHI CHOUDHARY	HOUSE NO F 9 Q CHANDO HOUSE DEFENCE LABORATORY ROAD RATANADA JODHPUR 342001	INDIA	Rajasthan	Jodhpur	390006 00000000000000122500	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA UDHANI	SUNITA UDHANI	HOUSE NO E 121 E CLASS PRATAP NAGAR UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	423107 00000000000000079947	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJU SINGHAL	MANJU SINGHAL	HOUSE NO B 8 117 JANTA COLONY JAIPUR RAJ	INDIA	Rajasthan	Jaipur	380015 000000000000N301160	Amount for unclaimed and unpaid	300 24-SEP-2018
MAHAVIR CHAND MEHTA	MAHAVIR CHAND MEHTA	HOUSE NO 984 JASOL TEH PACHPADRA DIST BADMER RAJASTHAN	INDIA	Rajasthan	Barmer	110023 000000000000N301485	Amount for unclaimed and unpaid	60 24-SEP-2018
VIJAY PATEL	VIJAY PATEL	HOUSE NO 89 ARTISON COLONY BABU RAJENDRA MARG MALURIYA JODHPUR 342001	INDIA	Rajasthan	Jodhpur	144001 00000000000000130187	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA CHUGH	NIRMALA CHUGH	HOUSE NO 7 GA 17 JAWAHAR NAGAR JAIPUR RAJASTHAN 302004	INDIA	Rajasthan	Jaipur	141001 00000000000000122363	Amount for unclaimed and unpaid	30 24-SEP-2018
SMT SHASHI BHATIA	SMT SHASHI BHATIA	HOUSE NO 382 SECTOR 3 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	364003 00000000000000122888	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNNY SALLUJA	SUNNY SALLUJA	HOUSE NO 318 STREET 6 RAJA PARK JAIPUR RAJASTHAN 302004	INDIA	Rajasthan	Jaipur	250004 00000000000000105694	Amount for unclaimed and unpaid	25 24-SEP-2018
JAGDISH SINGH BISHT	JAGDISH SINGH BISHT	HOUSE NO 2981 NEAR PIPLI JODHA SHAH BAGRI THAKUR KA RASTA CHANDPOLE BAZAR JAIPUR 302001	INDIA	Rajasthan	Jaipur	395009 00000000000000122571	Amount for unclaimed and unpaid	30 24-SEP-2018
URMIL MANRAO	URMIL MANRAO	HOUSE NO 191 A ROAD NO 6 RATI TLAI BANSWARA 327001	INDIA	Rajasthan	Kota	394107 00000000000000079928	Amount for unclaimed and unpaid	15 24-SEP-2018
FAKIR CHAND GANGWAL	FAKIR CHAND GANGWAL	HOUSE NO 1127 NEAR MAHAVEER PARK MANI HARNO KA RASTA JAIPUR RAJ 302003	INDIA	Rajasthan	Jaipur	141001 00000000000000122445	Amount for unclaimed and unpaid	30 24-SEP-2018
GUNVANTBHAI ISHWARBHAI PATEL	GUNVANTBHAI ISHWARBHAI PATEL	HOTEL SUN SET INN PO BOX 24 MOUNT ABO 307501	INDIA	Rajasthan	Pali	560010 00000000000000028460	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAMMED AFZAL	MOHAMMED AFZAL	HOLLYWOOD TAILOR INSIDE SOJATI GATE MERTIYA SILAWTAN KA BASS JODHPUR 342002	INDIA	Rajasthan	Jodhpur	673017 00000000000000079004	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH KUMAR JANGID	RAMESH KUMAR JANGID	HO ASHRAM JANGID ISLAMIA SCHOOL RD SIKAR332001 INDIA 001	INDIA	Rajasthan	Sikar	141001 000000000000000907056	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU AGGARWAL	MANJU AGGARWAL	HNO 2749 50 BAGROO WALON KA RASTA IV CROSSING CHANDPOLE BAZZAR JAIPUR 302001	INDIA	Rajasthan	Jaipur	452001 00000000000000128882	Amount for unclaimed and unpaid	30 24-SEP-2018
SHILPA KANKARIYA	SHILPA KANKARIYA	HNO 2263 DEENA NATH KI GALI PURANI BASTI JAIPUR 302001	INDIA	Rajasthan	Jaipur	121001 00000000000000128800	Amount for unclaimed and unpaid	30 24-SEP-2018
PINKI N JETHANI	PINKI N JETHANI	HNO 22257 SHRI KHUA AJMER RAJ 305001	INDIA	Rajasthan	Ajmer	110057 00000000000000091844	Amount for unclaimed and unpaid	12 24-SEP-2018
ANKUSH JAIN	ANKUSH JAIN	HITESH TRADERS SOMANI CHAMBERS 1ST FLOOR LINK ROAD LOHA MANDI SANSAR CHANDRA ROAD JAIPUR 30:	INDIA	Rajasthan	Jaipur	360003 00000000000000084399	Amount for unclaimed and unpaid	47 24-SEP-2018
DHARAM CHAND AGARWAL	DHARAM CHAND AGARWAL	HITENDRA MEDICAL STORE MAIN BAZAR ABURROAD JAIPUR RAJ 307026	INDIA	Rajasthan	Pali	342003 00000000000000106390	Amount for unclaimed and unpaid	50 24-SEP-2018
DWARKA PRASAD	DWARKA PRASAD	HIMMAT TRADING CO 130 JHOTWARA IND AREA JAIPUR 302012	INDIA	Rajasthan	Jaipur	147001 00000000000000127714	Amount for unclaimed and unpaid	30 24-SEP-2018
KANCHAN DEVI	KANCHAN DEVI	HIMMAT TRADING CO 130 JHOTWARA IND AREA JAIPUR 302012	INDIA	Rajasthan	Jaipur	231221 00000000000000051522	Amount for unclaimed and unpaid	100 24-SEP-2018

MADAN SINGH	MADAN SINGH	HIMMAT TRADING CO 130 JHOTWARA IND AREA JAIPUR 302012	INDIA	Rajasthan	Jaipur	400077 00000000000000051521	Amount for unclaimed and unpaid	100 24-SEP-2018
OM KANWAR	OM KANWAR	HIMMAT TRADING CO 130 JHOTWARA IND AREA JAIPUR 302012	INDIA	Rajasthan	Jaipur	600079 00000000000000051526	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM GOPAL	RAM GOPAL	HIMMAT TRADING CO 130 JHOTWARA IND AREA JAIPUR 302012	INDIA	Rajasthan	Jaipur	141001 00000000000000051528	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMOTAR SINGH	RAMOTAR SINGH	HIMMAT TRADING CO 130 JHOTWARA IND AREA JAIPUR 302012	INDIA	Rajasthan	Jaipur	395002 00000000000000051527	Amount for unclaimed and unpaid	100 24-SEP-2018
SAYAR DEVI	SAYAR DEVI	HIMMAT TRADING CO 130 JHOTWARA IND AREA JAIPUR 302012	INDIA	Rajasthan	Jaipur	700007 00000000000000051520	Amount for unclaimed and unpaid	100 24-SEP-2018
URMILA AGARWAL	URMILA AGARWAL	HIMMAT TRADING CO 130 JHOTWARA IND AREA JAIPUR 302012	INDIA	Rajasthan	Jaipur	141001 00000000000000051525	Amount for unclaimed and unpaid	100 24-SEP-2018
SURINDER THIARA	SURINDER THIARA	HIG 126 SECTOR 1 HOUSING BOARD COLONY BHIWADI 301 019 DIST ALWAR RAJASTHAN	INDIA	Rajasthan	Alwar	700054 000000000000000100081	Amount for unclaimed and unpaid	47 24-SEP-2018
VINOD KUMAR GOEL	VINOD KUMAR GOEL	HE 293 JANAK MARG HANUMAN NAGAR EXT JAIPUR	INDIA	Rajasthan	Jaipur	362001 000000000000012031400	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH CHAND MUTHA	SURESH CHAND MUTHA	HAZARIMAL BIRDI CHANDMAHAVIR BAZAR BEAWAR 305901 RAJASTHAN	INDIA	Rajasthan	Barmer	141001 000000000000000111664	Amount for unclaimed and unpaid	12 24-SEP-2018
PAWAN KUMAR MOR	PAWAN KUMAR MOR	HARISH CHAND PAWANKUMAR MOR NEAR SIYARAN MARKET KUCHAMAN CITY RAJ 341508	INDIA	Rajasthan	Nagaur	400077 000000000000000117391	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR KOOLWAL	RAJ KUMAR KOOLWAL	HARI NARAIN GYARSI LAL 35 JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	384265 0000000000000000084187	Amount for unclaimed and unpaid	25 24-SEP-2018
GAYATRI MAHAVAL	GAYATRI MAHAVAL	HARI KUTIR HASANPURA N B C ROAD JAIPUR 302006	INDIA	Rajasthan	Jaipur	380001 000000000000000122396	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM BABU BAJARGAN	RAM BABU BAJARGAN	HARI KISHANCO 207 CHAND POLE BAZAR JAIPUR 302001	INDIA	Rajasthan	Jaipur	110020 000000000000000128640	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR JAIN	ANIL KUMAR JAIN	HAKIM JI KI GALIULWAR	INDIA	Rajasthan	Alwar	205001 000000000000000137117	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAMED FAROOQUE	MOHAMED FAROOQUE	HABIBAN TRIPOLIA RAOO POKARA HOUSE JODHPUR 342001	INDIA	Rajasthan	Jodhpur	384275 000000000000000079012	Amount for unclaimed and unpaid	12 24-SEP-2018
AJAY KHEMKA	AJAY KHEMKA	H PPETROL PUMP NAI SARAK CHURU	INDIA	Rajasthan	Churu	208019 000000000000000140740	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA KUMAR JAIN	MAHENDRA KUMAR JAIN	H NO1933BANDIKUIWALAS HOUSEBARA GANGOR KA CHORAHAJOHARI BAZAR	INDIA	Rajasthan	Jaipur	411037 000000000000000143452	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA KHANDELWAL	SEEMA KHANDELWAL	H NO1 CH ZADERSH NAGARRHB COLONYDADA BARI KOTARAJ	INDIA	Rajasthan	Kota	360001 000000000000000112984	Amount for unclaimed and unpaid	12 24-SEP-2018
KISHAN AGARWAL	KISHAN AGARWAL	H NO 888 GOPAL JI KA RASTA JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	700019 000000000000000030422	Amount for unclaimed and unpaid	100 24-SEP-2018
MANOJ AGARWAL	MANOJ AGARWAL	H NO 888 GOPAL JI KA RASTA JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	380001 00000000000000038242	Amount for unclaimed and unpaid	100 24-SEP-2018
SANGEETA AGARWAL	SANGEETA AGARWAL	H NO 888 GOPAL JI KA RASTA JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	388001 00000000000000038239	Amount for unclaimed and unpaid	100 24-SEP-2018
SITAL PRASAD KHANDELWAL	SITAL PRASAD KHANDELWAL	H NO 888 GOPAL JI KA RASTA JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	832104 00000000000000030468	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKESH	MUKESH	H NO 598 27 NEAR POLICE CHOKI RAM GANI AJMER 305001	INDIA	Rajasthan	Ajmer	834001 000000000000000128867	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA CHANDANI	REKHA CHANDANI	H NO 505 KRIPLANI MARG ADRESH NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	400068 00000000000000091746	Amount for unclaimed and unpaid	12 24-SEP-2018
BANSHI DHAR SETHIA	BANSHI DHAR SETHIA	H NO 4856 SURAJ BUILDING K B G KA RASTA JOHRI BAZAR JAIPUR RAJ 320003	INDIA	Rajasthan	Jaipur	846004 000000000000000084009	Amount for unclaimed and unpaid	47 24-SEP-2018
PUSHPA LATA SHARMA	PUSHPA LATA SHARMA	H NO 463 GANGAUJ ART PRINTERS MISHRA RAJA JIKA RASTA NEAR INDIRA BAZAR JAIPUR RAJ 302001	INDIA	Rajasthan	Jaipur	395001 000000000000000122406	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA KHANDELWAL	MAHENDRA KHANDELWAL	H NO 44 CHANDRA SHEKHAR AZAD COLONY SCHEME 3 OUTSIDE GANGAPOLE GATE JAIPUR	INDIA	Rajasthan	Jaipur	396445 0000000000000001301160	Amount for unclaimed and unpaid	280 24-SEP-2018
SHIV NARAYAN SINGH RATHOR	SHIV NARAYAN SINGH RATHOR	H NO 3K5 DADABARI EXT KOTA RAJASTHAN 324009	INDIA	Rajasthan	Kota	244001 000000000000000119521	Amount for unclaimed and unpaid	30 24-SEP-2018
AKASH SHARMA	AKASH SHARMA	H NO 3933DH3 ANAND BHAWAN NEAR NAVGHAN MANDIR DINA NATH KI GALI CHAND POLE BAZAR JAIPUR RA	INDIA	Rajasthan	Jaipur	384315 000000000000000128724	Amount for unclaimed and unpaid	30 24-SEP-2018
DAULAT CHAND MEHTA	DAULAT CHAND MEHTA	H NO 3768 K G B KA RASTA JOHRI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	400000 0000000000000001301160	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH KUMAR SHARMA	RAMESH KUMAR SHARMA	H NO 35530 NR GOVT DISPENSARY CHHAWANI KOTA RAJ324007	INDIA	Rajasthan	Kota	360311 000000000000000122281	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA GUPTA	USHA GUPTA	H NO 32 KUMAWAT BARI BEHIND GOVT POLTRY FARM KHATIPURA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	302001 0000000000000001301160	Amount for unclaimed and unpaid	250 24-SEP-2018
PARASMAL DUNGERWAL	PARASMAL DUNGERWAL	H NO 297 BARA BARADA TEH PRATAPGARH DISTT CHITTORGARH RAJ	INDIA	Rajasthan	Chittorgarh	642126 0000000000000001300765	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAMOD AGARWAL	PRAMOD AGARWAL	H NO 27 239 PARANAMI KUNJ JUNE GANI AVADHPURI AJMER 305001	INDIA	Rajasthan	Ajmer	147002 000000000000000127705	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN BANSAL	SUMAN BANSAL	H NO 241 HIMAT NAGAR TONK ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	382845 0000000000000001302236	Amount for unclaimed and unpaid	35 24-SEP-2018
DALIP CHAUDHRY	DALIP CHAUDHRY	H NO 24 VIJAY MANDIR ROAD SCHEME NO 1 ALWAR	INDIA	Rajasthan	Alwar	221000 00000000000000012012101	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	H NO 224 CHUDIGARON KI GALI WARD NO 5 BALOTRA	INDIA	Rajasthan	Barmer	382711 00000000000000012033000	Amount for unclaimed and unpaid	37 24-SEP-2018
PADMA N JETHANI	PADMA N JETHANI	H NO 22257 KHARI KHUA AJMER 305001	INDIA	Rajasthan	Ajmer	560097 0000000000000000084336	Amount for unclaimed and unpaid	12 24-SEP-2018
SHRAWAN KUMAR SARAN	SHRAWAN KUMAR SARAN	H NO 220 SARANO KI DHANI CHOMU DIST JAIPUR RAJ 303702	INDIA	Rajasthan	Jaipur	600079 000000000000000105692	Amount for unclaimed and unpaid	25 24-SEP-2018
BHOOPENDRA NATH SHARMA	BHOOPENDRA NATH SHARMA	H NO 2032 NAHAR GARH ROAD JAIPUR RAJ302001	INDIA	Rajasthan	Jaipur	392001 000000000000000122253	Amount for unclaimed and unpaid	30 24-SEP-2018
VANDANA SHARMA	VANDANA SHARMA	H NO 2032 NAHAR GARH ROAD JAIPUR RAJ302001	INDIA	Rajasthan	Jaipur	362226 000000000000000122252	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA MAHESHWARI	SAVITA MAHESHWARI	H NO 1993 GOVIND RAO JI KA RASTA 2ND XING CHAND POLE BAZAR JAIPUR 302001	INDIA	Rajasthan	Jaipur	380026 000000000000000128863	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH KUMAR JAIN	SANTOSH KUMAR JAIN	H NO 1910 NATANIO KA RASTA NEAR LAJMI COMMERCIAL INSTITUTE B H MAYUR TALKIES JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	344022 000000000000000117357	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA KUMAR VAIDYA	MAHENDRA KUMAR VAIDYA	H NO 1817 OPP CHIKMMATA KA MANDIR RADIO MARKET NEHRU BAZAR JAIPUR RAJ 302003	INDIA	Rajasthan	Jaipur	382340 000000000000000122383	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH CHAND	RAMESH CHAND	H NO 1616 SONTHALI WALI GALI CHAKRA RASTA JAIPURRAJ	INDIA	Rajasthan	Jaipur	110016 0000000000000000097515	Amount for unclaimed and unpaid	25 24-SEP-2018
DINESH SHAREN SAXENA	DINESH SHAREN SAXENA	H NO 3398RU RAJ PURA INDIRA MARKET KOTA 6 RAJ	INDIA	Rajasthan	Kota	400067 000000000000000137691	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUMAR AGARWAL	RAJENDRA KUMAR AGARWAL	H NO 3332 AJABGHAR KA RASTA KISHAN POL BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	226018 00000000000000012014101	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJENDRA SINGH SHEKHAR	RAJENDRA SINGH SHEKHAR	H NO 12 VISHAL S GOMTI NAGAR LUCKNOW U P	INDIA	Rajasthan	Hanumangarh	400000 0000000000000000043315	Amount for unclaimed and unpaid	100 24-SEP-2018
VIRENDRA SINGH	VIRENDRA SINGH	H NO 12 VISHAL S GOMTI NAGAR LUCKNOW U P	INDIA	Rajasthan	Hanumangarh	700073 000000000000000043321	Amount for unclaimed and unpaid	100 24-SEP-2018
NARESH KUMAR SONI	NARESH KUMAR SONI	H NO 115 SUNARON KI GALI POKRAN RAJ	INDIA	Rajasthan	Jaaisalmer	600017 0000000000000000043316	Amount for unclaimed and unpaid	100 24-SEP-2018
KAILASH CHAND SHARMA	KAILASH CHAND SHARMA	H NO 115 BHOPAKABAS V P KUCHAMAN CITY DISTT NAGOUR RAJASTHAN	INDIA	Rajasthan	Nagaur	303005 000000000000000151218	Amount for unclaimed and unpaid	30 24-SEP-2018
SWAROOP NARAYAIN MUKHIYA	SWAROOP NARAYAIN MUKHIYA	H M MUKHIYA LCO BANK JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	208001 000000000000000137750	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH SAINI	RAKESH SAINI	H H MEDICOS R BA YUDHISTHIR MARG C SCHEME JAIPUR 302005	INDIA	Rajasthan	Jaipur	390005 000000000000000117317	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAMBHU	SHAMBHU	H 3 SUBHASHI NAGAR SHOPPING CENTRE JAIPUR 302016	INDIA	Rajasthan	Jaipur	380001 0000000000000000084158	Amount for unclaimed and unpaid	47 24-SEP-2018
MAHAVIR PRSAD	MAHAVIR PRSAD	GUPTA TIMBER CO ASHOK CIRCLE ALWAR301001	INDIA	Rajasthan	Alwar	360001 0000000000000000097456	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK GUPTA	ASHOK GUPTA	GUPTA FLOOR MILL SODALA SCHOOL AJMER ROAD JAIPUR 302006	INDIA	Rajasthan	Jaipur	390006 000000000000000128924	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHANDRA KUMAR GUPTA	MAHANDRA KUMAR GUPTA	GUPTA FLOOR MILL SODALA SCHOOL AJMER ROAD JAIPUR 302006	INDIA	Rajasthan	Jaipur	534260 000000000000000122552	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV KUMAR GUPTA	SANJEEV KUMAR GUPTA	GUPTA FLOOR MILL SODALA SCHOOL AJMER ROAD JAIPUR 302006	INDIA	Rajasthan	Jaipur	560094 000000000000000122551	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDARSHAN DHAMEEJA	SUDARSHAN DHAMEEJA	GUPTA FLOOR MILL SODALA SCHOOL AJMER ROAD JAIPUR 302006	INDIA	Rajasthan	Jaipur	282003 000000000000000122550	Amount for unclaimed and unpaid	30 24-SEP-2018
KHUSBO	KHUSBO	GUNI KUNJI RATHHANNA BIKANER RAJ 334001	INDIA	Rajasthan	Bikaner	121009 0000000000000000084067	Amount for unclaimed and unpaid	42 24-SEP-2018
SUZELA GOYAL	SUZELA GOYAL	GULABCHAND BHERULL LAKHAROKI GALI BARMER RAJ 344001	INDIA	Rajasthan	Barmer	380006 000000000000000115499	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRDHARI LAL GARG	GIRDHARI LAL GARG	GOVAL MOTORS NEAR BUS STAND HANUMANGARH TOWN RAJ 335513	INDIA	Rajasthan	Hanumangarh	387130 0000000000000000086303	Amount for unclaimed and unpaid	37 24-SEP-2018
SHRIGOPAL SANADHYA	SHRIGOPAL SANADHYA	GOVT SEC SCHOOL BAMNERA VIA BANKU DIST PALI RAJASTHAN	INDIA	Rajasthan	Pali	360005 000000000000000139714	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYANARAIN GUPTA	SATYANARAIN GUPTA	GOVERDHAN NATH KAMANDIR KUCHAMAN CITY DIST NAGAUJ RAJ 341508	INDIA	Rajasthan	Nagaur	361001 000000000000000131802	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHABI GOSWAMI	MADHABI GOSWAMI	GORDHAN LAL SATYANARAIN B 24 SURAJPOL MANDI JAIPUR RAJ 302003	INDIA	Rajasthan	Jaipur	523279 000000000000000122306	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA SHARMA	RAJENDRA SHARMA	GOPINATH MANDIR PURANI BASTI JAIPUR 302001	INDIA	Rajasthan	Jaipur	383255 0000000000000000054946	Amount for unclaimed and unpaid	100 24-SEP-2018
SANGEETA SHARMA	SANGEETA SHARMA	GOPINATH MANDIR PURANI BASTI JAIPUR 302001	INDIA	Rajasthan	Jaipur	384002 0000000000000000054945	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJ KUMAR BILALA	RAJ KUMAR BILALA	GORI RAM JANGID MAHABEER GATE RAM GARH SHEKHAWATI DIST SIKAR RAJ 331024	INDIA	Rajasthan	Churu	500556 000000000000000128775	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH DEVI	SANTOSH DEVI	GORI CHAND CHUTTAN LAL 196 TRIPOLIA BAZAR JAIPUR 3020020001	INDIA	Rajasthan	Jaipur	828114 0000000000000000905534	Amount for unclaimed and unpaid	30 24-SEP-2018
GINYA DEVI SINGHAL	GINYA DEVI SINGHAL	GOPALI MOHALLA BEAWAR	INDIA	Rajasthan	Banswara	384170 00000000000000013017600	Amount for unclaimed and unpaid	30 24-SEP-2018
MOBINA BANO	MOBINA BANO	GIRIRAJ TEXTILES 11 JASWANT MKT BEAWAR RAJ 305901	INDIA	Rajasthan	Barmer	382327 0000000000000000084154	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDAR PRAKASH TULSIAN	CHANDAR PRAKASH TULSIAN	GHSU KHAN VANDPO DHANKOLI DIST NAGAOUR RAJASTHAN 341516	INDIA	Rajasthan	Nagaur	711101 0000000000000000084167	Amount for unclaimed and unpaid	9 24-SEP-2018
GHAN SHYAM	GHAN SHYAM	GHANSHYAM DASS HANU MAN BUX CHAWANI BAZAR 333001 JHUNJHUNURAJ	INDIA	Rajasthan	Jhunjhunu	302013 0000000000000000084008	Amount for unclaimed and unpaid	35 24-SEP-2018
ANKUR GUPTA	ANKUR GUPTA	GHAN SHYAM SATYA NARAYAN SARDA ADVOCATE HOSPITAL ROAD NAGAUR 341001	INDIA	Rajasthan	Nagaur	324006 0000000000000000079051	Amount for unclaimed and unpaid	6 24-SEP-2018
VASUDEV SHARMA	VASUDEV SHARMA	GGUN HOUSE BARAN	INDIA	Rajasthan	Baran	382110 00000000000000012036600	Amount for unclaimed and unpaid	50 24-SEP-2018
SMT NIRMALA RATHORE	SMT NIRMALA RATHORE	GEHALOT COLONY BY PASS ROAD PO MAKIRANA 341505	INDIA	Rajasthan	Nagaur	452001 0000000000000000084338	Amount for unclaimed and unpaid	47 24-SEP-2018
GAURI SHANKER GUPTA	GAURI SHANKER GUPTA	GEETANALI BHAWAN ROAD WAYS DEPTI TONK RAJ 304001	INDIA	Rajasthan	Tonk	110007 0000000000000000052627	Amount for unclaimed and unpaid	100 24-SEP-2018
GANESH CHAND GARG	GANESH CHAND GARG	GAURI SHANKER GUPTA PAI GATEVAND POMALAKHERA DIST ALWAR RAJASTHAN	INDIA	Rajasthan	Alwar	390022 000000000000000100526	Amount for unclaimed and unpaid	12 24-SEP-2018
PARMESHWAR LAL SINGHANIA	PARMESHWAR LAL SINGHANIA	GARG SADAN NEAR COURTHOLI UPPER ALWAR RAJ301001	INDIA	Rajasthan	Alwar	110014 000000000000000101413	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV KUMAR SINGHANIA	SHIV KUMAR SINGHANIA	GANPAT RAI PUNAM CHAND POST BOX NO 15 SARADR SHAHR RAJ 331403	INDIA	Rajasthan	Churu	396020 0000000000000000091862	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL LOHIYA	ANIL LOHIYA	GANPAT RAI PUNAM CHAND POST BOX NO 15 SARADR SHAHR RAJ 331403	INDIA	Rajasthan	Churu	400023 0000000000000000091861	Amount for unclaimed and unpaid	12 24-SEP-2018
		GANGADAS BADRINARAYAN C 6 NEW ANAJ MANDI CHANDPOLE JAIPUR 302001	INDIA	Rajasthan	Jaipur	700060 0000000000000000084242	Amount for unclaimed and unpaid	12 24-SEP-2018

BHANUMATI SINGH	BHANUMATI SINGH	GANESH MEDICAL HALL BANDIKUJ DIST DAUSA 303313	INDIA	Rajasthan	Jaipur	800001 00000000000000097489	Amount for unclaimed and unpaid	12 24-SEP-2018
DINESH G. MEHTA	DINESH G. MEHTA	GANDHI MEHTA KA BAS BHINMAL BHINMAL	INDIA	Rajasthan	Jalor	301001 000000000000012035600	Amount for unclaimed and unpaid	230 24-SEP-2018
NILIMA PRABHAKAR GUNDAWAR	PRABHAKAR GUNDAWAR	GANDHI GATE NEW SHUKRAWANI ROAD MAHAL NAGPUR	INDIA	Rajasthan	Ajmer	400025 00000000000000021265	Amount for unclaimed and unpaid	240 24-SEP-2018
AJAI PUROHIT	AJAI PUROHIT	GANDHI CHOWK JODHPUR 342001	INDIA	Rajasthan	Jodhpur	474000 00000000000000122578	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR MITTAL	ANIL KUMAR MITTAL	GANDHI CHOWK H NO 4181 NASIRABAD RAJ 305601	INDIA	Rajasthan	Ajmer	208006 00000000000000122311	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYA GANDHI	JAYA GANDHI	GANDHI BHAWAN FIRST C ROAD SARDARPURA JODHPUR RAJ 342003	INDIA	Rajasthan	Jodhpur	364240 00000000000000122678	Amount for unclaimed and unpaid	30 24-SEP-2018
BABULAL JAIN	BABULAL JAIN	GANCHHA GALI PRATABGARH RAJASTHAN	INDIA	Rajasthan	Pratapgarh	226001 00000000000000140087	Amount for unclaimed and unpaid	30 24-SEP-2018
HARI KISHAN KHANDELWAL	HARI KISHAN KHANDELWAL	GALI NO 7 MOHALLA DARU KOOTA INFRONT CITY KOTWALI ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	800000 00000000000000128835	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHAN KUMAR MAHESHWARI	KRISHAN KUMAR MAHESHWARI	GAJANAND MALANI NAYA BAZAR SUJANGARH CHURU RAJ 331507	INDIA	Rajasthan	Churu	248001 00000000000000122546	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KOTHARI	ASHOK KOTHARI	GAJADHAR KOTHARI DHAN MANDI KUCHAMAN CITY 341508	INDIA	Rajasthan	Nagaur	143001 00000000000000122268	Amount for unclaimed and unpaid	24 24-SEP-2018
CHIRANJI LAL SONI	CHIRANJI LAL SONI	G N F C LTD B 1 SHOPPING CENTRE SUBHASH NAGAR JAIPUR 302016	INDIA	Rajasthan	Jaipur	148101 00000000000000127744	Amount for unclaimed and unpaid	30 24-SEP-2018
GORDHAN KANKANI	GORDHAN KANKANI	G KANKANI SATYA NARAYAN SARDA ADVOCATE HOSPITAL ROAD NAGAUAR 341001	INDIA	Rajasthan	Nagaur	122002 00000000000000079050	Amount for unclaimed and unpaid	6 24-SEP-2018
SUNIL SINGH	SUNIL SINGH	G 717 ROAD NO 9F3 V K I AREA JAIPUR 302013	INDIA	Rajasthan	Jaipur	800000 00000000000000084262	Amount for unclaimed and unpaid	12 24-SEP-2018
RENU GAUR	RENU GAUR	G 52 SHAITAN SINGH COLONY SHASTRI NAGAR JAIPUR 302016	INDIA	Rajasthan	Jaipur	380001 00000000000000132563	Amount for unclaimed and unpaid	30 24-SEP-2018
TRIPTI CHATURVEDY	TRIPTI CHATURVEDY	G 18 KRISHNA MARG C SCHEME JAIPUR 302001	INDIA	Rajasthan	Jaipur	387001 00000000000000084304	Amount for unclaimed and unpaid	47 24-SEP-2018
AJAY JAIN	AJAY JAIN	G 14 RATNA GAGAR BUILDING M 5 B KARASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	384315 00000000000000137136	Amount for unclaimed and unpaid	30 24-SEP-2018
MAJOR S C BAJAJ	MAJOR S C BAJAJ	G 133 ROAD NO 12 VKL AREA NO 12 JAIPUR	INDIA	Rajasthan	Jaipur	395002 00000000000000109484	Amount for unclaimed and unpaid	6 24-SEP-2018
TARA PUROHIT	TARA PUROHIT	FUN FABRICS 4064 NEW KHUDRA SABJEE MANDI JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	390009 00000000000000084341	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY SHARMA	VIJAY SHARMA	FUN FABRICS 4064 NEW KHUDRA SABJEE MANDI JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	500034 00000000000000084364	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH KUMAR JAIN	SURESH KUMAR JAIN	FRONT OF PUNJAB NATIONAL BANK SANGANERI GATE BHLIWARA	INDIA	Rajasthan	Bhilwara	110001 00000000000012023000	Amount for unclaimed and unpaid	100 24-SEP-2018
SURAJMAL SHAH	SURAJMAL SHAH	F 9 SHAS TRINAGAR NEAR ISAIYO KA KABRISTAN JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	421301 00000000000000078973	Amount for unclaimed and unpaid	47 24-SEP-2018
M M THOMAS	M M THOMAS	F 9 R P S COLONY P S KOTA324007 RAJASTHAN	INDIA	Rajasthan	Kota	452001 00000000000000096575	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHIT MODI	MOHIT MODI	F 65 SHAITAN SINGH COLONY SHASTRI NAGAR JAIPUR 302016	INDIA	Rajasthan	Jaipur	324005 00000000000000084388	Amount for unclaimed and unpaid	12 24-SEP-2018
SANGEETA GUPTA	SANGEETA GUPTA	F 56 MAJOR SHAITAN SINGH COLONY SHASTRI NAGAR JAIPUR 302016	INDIA	Rajasthan	Jaipur	110061 00000000000000132546	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR GUPTA	ASHOK KUMAR GUPTA	F 46 MOHAN NAGAR HINDALIN CITY RAJ 322230	INDIA	Rajasthan	Sawai Madhopur	151505 00000000000000084077	Amount for unclaimed and unpaid	47 24-SEP-2018
SHANTI DEVI	SHANTI DEVI	F 26 RPS COLONY	INDIA	Rajasthan	Kota	380004 00000000000000099973	Amount for unclaimed and unpaid	25 24-SEP-2018
SHASHI JAIN	SHASHI JAIN	F 228 GAYATRI KUNI AJAD NAGAR NEAR MAHAAPRAGYA CIRCLE BHLIWARA RAJASTHAN	INDIA	Rajasthan	Bhilwara	816109 00000000000000302531	Amount for unclaimed and unpaid	47 24-SEP-2018
RAJ KAPOOR JAIN	RAJ KAPOOR JAIN	F 22 R P S COLONY GUMANPURA KOTA RAJASTHAN 324007	INDIA	Rajasthan	Kota	800008 00000000000000122251	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH CHAND TANENIA	SUBHASH CHAND TANENIA	F 13 B BLOCK MAHESH NAGAR TONK PHATAK JAIPUR RAJ 302015	INDIA	Rajasthan	Jaipur	380006 00000000000000117377	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR GOYAL	ASHOK KUMAR GOYAL	F 108 MOHAN NAGAR HINDALIN CITY RAJASTHAN 322230	INDIA	Rajasthan	Karauli	388001 00000000000000133176	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR AGRAWAL	RAJ KUMAR AGRAWAL	E530 MURLI PURA SCHEME V K 1 ROAD JAIPUR 302016	INDIA	Rajasthan	Jaipur	180000 00000000000000127745	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITRI JHALANI	SAVITRI JHALANI	E128 AMBA BADI JAIPUR RAJ 302012	INDIA	Rajasthan	Jaipur	400053 00000000000000105697	Amount for unclaimed and unpaid	50 24-SEP-2018
NISHA SANCHETI	NISHA SANCHETI	E 4 SUVIDHA COMPLEX SHASTRI NAGAR JODHPUR RAJASTHAN 342003	INDIA	Rajasthan	Jodhpur	208023 00000000000000122664	Amount for unclaimed and unpaid	30 24-SEP-2018
SHESH NARAYAN JOSHI	SHESH NARAYAN JOSHI	E 4 HARSINGAR U T COLONY PRATAP NAGAR JODHPUR	INDIA	Rajasthan	Jodhpur	734005 00000000000000302679	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUMAR	SUNIL KUMAR	E 33 A LAIPAT MARG C SCHEME JAIPUR 302001	INDIA	Rajasthan	Jaipur	143001 00000000000000122938	Amount for unclaimed and unpaid	30 24-SEP-2018
TARA DEVI JAIN	TARA DEVI JAIN	E 30 KAMALA MARG C SCHEME JAIPUR 302001	INDIA	Rajasthan	Jaipur	395007 000000000000000091768	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHWANI KUMAR	ASHWANI KUMAR	E 3 JAMINA NAGAR SODALA AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	400064 00000000000000128781	Amount for unclaimed and unpaid	30 24-SEP-2018
LALITA KOTHARI	LALITA KOTHARI	E 3 ANCHAL BAPU NAGAR NR JAIN TEMPLE SENTHI CHITTORGARH	INDIA	Rajasthan	Chittorgarh	384325 00000000000000300450	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ SHARMA	RAJ SHARMA	E 27 RAM NAGAR EXTENSION HAWA SARAK SODALA JAIPUR RAJ 302019	INDIA	Rajasthan	Jaipur	390011 00000000000000128767	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA BAKHRU	GEETA BAKHRU	E 213 SHASTRI NAGAR PADMABHAWAN AJMER RAJ 305001	INDIA	Rajasthan	Ajmer	110049 00000000000000049684	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMAL KHUNTETA	KAMAL KHUNTETA	E 163 RAMESH MARG C SCHEME JAIPUR 302001	INDIA	Rajasthan	Jaipur	208004 00000000000000117468	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUMAR AGIWAL	RAJENDRA KUMAR AGIWAL	E 150 SWARNAKAR COLONY RAJASTHAN POLICE ACADEMY RD NEHRU NAGAR JAIPUR 302016	INDIA	Rajasthan	Jaipur	360001 00000000000000128770	Amount for unclaimed and unpaid	30 24-SEP-2018
MANGI LAL BANSAL	MANGI LAL BANSAL	E 127 AMBA BARINAR JAIN TEMPLEJAIPUR	INDIA	Rajasthan	Jaipur	395008 00000000000000097468	Amount for unclaimed and unpaid	12 24-SEP-2018
DHEERAJ KHANDELWAL	DHEERAJ KHANDELWAL	E 1 MADHUBAN COLONY TONK PHATAK JAIPUR RAJASTHAN 302018	INDIA	Rajasthan	Jaipur	560002 00000000000000117321	Amount for unclaimed and unpaid	30 24-SEP-2018
KUNAL KUMAR PASSI	KUNAL KUMAR PASSI	BY DIRECTOR OF MINES SAFETY 95 NEW FATEHPURA NEAR UT OFFICE UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	141001 00000000000000079902	Amount for unclaimed and unpaid	12 24-SEP-2018
DIVAKAR MANTRI	DIVAKAR MANTRI	DWARKA DHSEH CHIPA GALI AJMER AJMER	INDIA	Rajasthan	Ajmer	110026 00000000000000302236	Amount for unclaimed and unpaid	36 24-SEP-2018
RAMAVATAR BAJAJ	RAMAVATAR BAJAJ	DURGADUTTI MURLIDHAR BAJAJ BAWANI GATE SIKAR 332001	INDIA	Rajasthan	Sikar	380015 00000000000000099530	Amount for unclaimed and unpaid	47 24-SEP-2018
AJAY DOSAYA	AJAY DOSAYA	DISKAYA DAIRY GHEE MANDI MOODERI MOCHALLA AJMER RAJ 305001	INDIA	Rajasthan	Ajmer	141010 00000000000000128686	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA KUMARI	REKHA KUMARI	DO KALU RAM JI MALVIYA AT POST RANI GAON S T RANI DIST PALU RAJ 306115	INDIA	Rajasthan	Pali	400053 00000000000000106886	Amount for unclaimed and unpaid	50 24-SEP-2018
DILIP KUMAR GULECHA	DILIP KUMAR GULECHA	DILIP KUMAR GULECHA 28 LIGHT INDUSTRIAL AREA JODHPUR 342003	INDIA	Rajasthan	Jodhpur	122001 00000000000000043816	Amount for unclaimed and unpaid	100 24-SEP-2018
OM PRAKASH MAHESHWARI	OM PRAKASH MAHESHWARI	DIGGI WALON KA NOHRRA JADION KA RASTA CHORA RASTA JAIPUR 302003	INDIA	Rajasthan	Jaipur	382001 00000000000000107753	Amount for unclaimed and unpaid	25 24-SEP-2018
BRIG S P NANDA	BRIG S P NANDA	DIG RSF JALSALMER RAJASTHAN 345001	INDIA	Rajasthan	Barmer	380015 00000000000000122681	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR AGARWAL	RAJ KUMAR AGARWAL	DIAMOND PAPER TRADERS DHAMANI MARKET S M S HIGHWAY JAIPUR RAJASTHAN 302003	INDIA	Rajasthan	Jaipur	523316 00000000000000122222	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESHWAR LAL KHATOR	RAMESHWAR LAL KHATOR	DHAN MANDI SAMBHAR LAKE RAJ303604	INDIA	Rajasthan	Tonk	370020 00000000000000107930	Amount for unclaimed and unpaid	25 24-SEP-2018
APRAHLAD RAI BIRLA	APRAHLAD RAI BIRLA	DHAN MANDI MANDAL POOST BHLIWARA 311403 RAJ	INDIA	Rajasthan	Bhilwara	110053 00000000000000084204	Amount for unclaimed and unpaid	17 24-SEP-2018
SUNIL BIRLA	SUNIL BIRLA	DHAN MANDI MANDAL DISTT BHLIWARA	INDIA	Rajasthan	Bhilwara	380001 00000000000000301055	Amount for unclaimed and unpaid	30 24-SEP-2018
APRAKASH BAFNA	APRAKASH BAFNA	DEWANO KI HAVELI GHAS MANDI JODHPUR RAJ 342002	INDIA	Rajasthan	Jodhpur	380015 00000000000000106903	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJAY BAFNA	SANJAY BAFNA	DEWANO KI HAVELI GHAS MANDI JODHPUR RAJ 342002	INDIA	Rajasthan	Jodhpur	826001 00000000000000106904	Amount for unclaimed and unpaid	25 24-SEP-2018
MOOL CHANDA BANTHIA	MOOL CHANDA BANTHIA	DELHI TRADERS INDIA A S TRASPORT NAGAR JAIPUR RAJ 302003	INDIA	Rajasthan	Jaipur	110045 00000000000000106796	Amount for unclaimed and unpaid	50 24-SEP-2018
GOPI KISHAN PHOPHALIA	GOPI KISHAN PHOPHALIA	DAYMO KI GALI NEAR OSWALO KA NOHRA JODHPUR 342001	INDIA	Rajasthan	Jodhpur	395002 00000000000000122605	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPIL KULSHRESTHA	KAPIL KULSHRESTHA	DAYADRISHTI C 278 INDIRA VIHAR KOTA	INDIA	Rajasthan	Kota	148028 00000000000000152771	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMI DHEMLA	RASHMI DHEMLA	DAULAT AND COMPANY CHHOTI CHOPER JAIPUR 302002	INDIA	Rajasthan	Jaipur	382721 00000000000000097445	Amount for unclaimed and unpaid	12 24-SEP-2018
JAY SHREE SONI	JAY SHREE SONI	DARIOO KA NICHALAVAS BEHIND S B B J BARMER RAJ 344001	INDIA	Rajasthan	Barmer	390007 00000000000000076632	Amount for unclaimed and unpaid	35 24-SEP-2018
SANJAY KUMAR	SANJAY KUMAR	DAMDODAR LAL SARRAF SARRAFA MARKET GANGAPUR CITY RAJ 322201	INDIA	Rajasthan	Sawai Madhopur	505001 00000000000000099820	Amount for unclaimed and unpaid	12 24-SEP-2018
POOJA KHANDELWAL	POOJA KHANDELWAL	DAMDODAR LAL SARRAF GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhopur	400081 00000000000000099821	Amount for unclaimed and unpaid	25 24-SEP-2018
VINOD S SINGHI	VINOD S SINGHI	DABI LANE PALACE RD SIROHI RAJ 307001	INDIA	Rajasthan	Pali	380005 00000000000000109512	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJU HALDIYA	RAJU HALDIYA	D102 CHANDAPOLLE ANAJ MANDI JAIPUR 302001	INDIA	Rajasthan	Jaipur	342001 00000000000000097503	Amount for unclaimed and unpaid	25 24-SEP-2018
DEEPIKA PUROHIT	DEEPIKA PUROHIT	D PUROHIT 4F 71 NEW POWER HOUSE ROAD JODHPUR 342003	INDIA	Rajasthan	Jodhpur	382305 00000000000000134694	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA KOTHARI	SUNITA KOTHARI	D O SH CHHOTALLAL KOTHARI NR BUS STAND UPO BANKORA DUNGARPUR RAJ 314023	INDIA	Rajasthan	Dungarpur	110034 00000000000000122495	Amount for unclaimed and unpaid	30 24-SEP-2018
MISS VIMLA PHOPHALIA	MISS VIMLA PHOPHALIA	D O MADAN LAL PHOPHALIA TAPARIA KI GALI PUNGALPARA JODHPUR RAJ 342001	INDIA	Rajasthan	Jodhpur	303108 00000000000000043850	Amount for unclaimed and unpaid	100 24-SEP-2018
RASHMI BHARGAVA	RASHMI BHARGAVA	D H BLDG HATHI BATA KUTCHERY ROAD AJMER RAJASTHAN	INDIA	Rajasthan	Ajmer	303503 00000000000000074164	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHESH PAREEK	MAHESH PAREEK	D 9 KALAJI GORAJ COLONY UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	208002 00000000000000079918	Amount for unclaimed and unpaid	12 24-SEP-2018
SARSWATI DEVI BHALA	SARSWATI DEVI BHALA	D 51 A HATHI BABU MARG BANI PARK JAIPUR 302016	INDIA	Rajasthan	Jaipur	834001 00000000000000131807	Amount for unclaimed and unpaid	30 24-SEP-2018
MAN MOHAN BHUTRA	MAN MOHAN BHUTRA	D 49 JYOTI MARG BAPUNAGAR JAIPUR 302015	INDIA	Rajasthan	Jaipur	700104 00000000000000109483	Amount for unclaimed and unpaid	12 24-SEP-2018
DINESH KUMAR GUPTA	DINESH KUMAR GUPTA	D 39SETHI COOLONY JAIPUR	INDIA	Rajasthan	Jaipur	125001 00000000000000142288	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDER MOHAN	CHANDER MOHAN	D 37 SHAKUN VILAS AHINSA CIRCLE C SCHEME SUBHASH MARGASHOKA NGRAJAIPURRAJIN 302001	INDIA	Rajasthan	Jaipur	110025 00000000000000084013	Amount for unclaimed and unpaid	12 24-SEP-2018
KAUSHLYA DEVI VANWANI	KAUSHLYA DEVI VANWANI	D 36SHASTRI NAGARJODHPUR	INDIA	Rajasthan	Jodhpur	384265 00000000000000149558	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHEY SHYAM PAREEK	RADHEY SHYAM PAREEK	D 30 PREM COLONY NEHRU NAGAR JAIPUR 302016	INDIA	Rajasthan	Jaipur	712258 00000000000000030289	Amount for unclaimed and unpaid	100 24-SEP-2018
KISHAN GARG	KISHAN GARG	D 29 AMBA BARI JAIPUR 302012	INDIA	Rajasthan	Jaipur	700026 00000000000000128846	Amount for unclaimed and unpaid	30 24-SEP-2018
VANDANA GUPTA	VANDANA GUPTA	D 263DURG MARG BANI PARK JAIPUR 302 016	INDIA	Rajasthan	Jaipur	110001 00000000000000050084	Amount for unclaimed and unpaid	100 24-SEP-2018
GEETA GUPTA	GEETA GUPTA	D 247 MAHESH MARG MALVIYA NAGAR JAIPUR 302017	INDIA	Rajasthan	Jaipur	00000000000000128747	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA AGARWAL	VEENA AGARWAL	D 246 THERMAL COLONY SAKATPURA KOTA KOTA RAJASTHAN 324008	INDIA	Rajasthan	Kota	00000000000000133062	Amount for unclaimed and unpaid	30 24-SEP-2018

YOGANDER KUMAR AGARWAL	YOGANDER KUMAR AGARWAL	D 246 THERMAL COLONY SAKATPURA KOTA KOTA RAJASTHAN 324008	INDIA	Rajasthan	Kota	110025	00000000000000133061	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA JAIN	SUNITA JAIN	D 213 SBI OFFICERS FLATS KHATIPURA ROAD HASANPURA JAIPUR 302006	INDIA	Rajasthan	Jaipur		00000000000000122368	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH ACHARYA	SURESH ACHARYA	D 183 MANGAL MARG BAPU NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur		000000000000001300214	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDHA ACHARYA	SUDHA ACHARYA	D 183 MANGAL MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	500016	000000000000001301160	Amount for unclaimed and unpaid	100 24-SEP-2018
DURGA ACHARYA	DURGA ACHARYA	D 183 MANGAL MARG BAPU BANAR JAIPUR	INDIA	Rajasthan	Jaipur	304021	000000000000001301160	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHULIKA MUNDHRA	MADHULIKA MUNDHRA	D 113 KEVAT MARG HANUMAN NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur		000000000000001300011	Amount for unclaimed and unpaid	130 24-SEP-2018
VIKAS CHAUHAN	VIKAS CHAUHAN	D 11 KAMLA NEHRU NAGAR NEAR E S I HOSPITAL JODHPUR RAJ 342001	INDIA	Rajasthan	Jodhpur		00000000000000122679	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR GUPTA	ASHOK KUMAR GUPTA	D 100 THERMAL COLONY KOTA KOTA RAJ 324008	INDIA	Rajasthan	Kota		00000000000000132535	Amount for unclaimed and unpaid	30 24-SEP-2018
GULAB SANCHETEE	GULAB SANCHETEE	D 1 DASPA HOUSE OLD LOCO ROAD JODHPUR	INDIA	Rajasthan	Jodhpur		00000000000000145069	Amount for unclaimed and unpaid	17 24-SEP-2018
MADAN MOHAN AGRAWAL	MADAN MOHAN AGRAWAL	COSHIDINESH CHAND GAUTAM 30 AJAWAHAR COLONYJHALAWARRAJ	INDIA	Rajasthan	Kota		00000000000000084188	Amount for unclaimed and unpaid	25 24-SEP-2018
MADHURI GUPTA	MADHURI GUPTA	COSHASHOK SHAD 39MAYUR VIHAR COLONYUDASANNHLDIRAM PIAJIAIPUR ROAD	INDIA	Rajasthan	Bikaner		00000000000000029774	Amount for unclaimed and unpaid	100 24-SEP-2018
VIDYA DHAR SHARMA	VIDYA DHAR SHARMA	COSHARMA MEDICAL STORE P OMOMASAR 331801 TEHSILSRI DUNGARGARH	INDIA	Rajasthan	Churu		00000000000000127544	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMPRASAD AGARWAL	RAMPRASAD AGARWAL	CORAM PRASAD AND CO 70IWAN MARKETSIKARDISTTSHIKARRAJ	INDIA	Rajasthan	Sikar		00000000000000043494	Amount for unclaimed and unpaid	100 24-SEP-2018
AMITA JAIN	AMITA JAIN	COPREM CHAND JAIN H NO 389 JOSHI BHAWAN MANIHARO KA RASTA	INDIA	Rajasthan	Jaipur		00000000000000139519	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT SINGH	BHARAT SINGH	COP S RASHTRAWAR C 132ANGAD MARGHANUMAN NAGARKHATIPURA ROAD	INDIA	Rajasthan	Jaipur	110001	00000000000000097415	Amount for unclaimed and unpaid	37 24-SEP-2018
MANEESHA BANSAL	MANEESHA BANSAL	COMRASHOK AGARWAL 25147PRATAP ENCLAVEPOSTJAGTAPURA	INDIA	Rajasthan	Jaipur		00000000000000084134	Amount for unclaimed and unpaid	12 24-SEP-2018
PRIYANKA GOYAL	PRIYANKA GOYAL	COM I KJAIN S B J R OSAWAJ MADHOPUR RAJ322021	INDIA	Rajasthan	Sawal Madhopur		00000000000000111362	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHESH KUMAR SHARMA	MAHESH KUMAR SHARMA	COLONY JAIPUR 001	INDIA	Rajasthan	Jaipur	390017	000000000000000907135	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJULATA GAUR	ANJULATA GAUR	COHANUMAN PO GAUR BAWARI KA MANDIR NEAR CLOTH MARKETKUCHAMAN CITY RAJ341508	INDIA	Rajasthan	Nagaur		529113 00000000000000111375	Amount for unclaimed and unpaid	6 24-SEP-2018
SUNITA MURARKA	SUNITA MURARKA	COGIRANAJLI A 4BSANJAY COLONYR P A ROADPANJ PANENNEHRU NAGAR	INDIA	Rajasthan	Jaipur	110063	00000000000000045366	Amount for unclaimed and unpaid	100 24-SEP-2018
VISHNU PRASAD BATHMA	VISHNU PRASAD BATHMA	COGHOSI MOHALLA DADA BARI KE PASS MOTOR GARH JHALAWAR RAJASTHAN 326001	INDIA	Rajasthan	Kota	110041	00000000000000126436	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP KUMAR	PRADEEP KUMAR	CODRVINDO KUMAR JAIN 52VRINDAVAN VIHARNINMAN NAGARAJMER ROAD	INDIA	Rajasthan	Jaipur		000000000000000907210	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI SHANKER SONI	RAVI SHANKER SONI	COBHOOR CHAND SONI NEAR OLD POWER HOUSESARDAR PURA	INDIA	Rajasthan	Barmer	110034	00000000000000076631	Amount for unclaimed and unpaid	35 24-SEP-2018
KISHAN LAL CHOUDHARY	KISHAN LAL CHOUDHARY	COANITA AGENCIES B 89NEHRU NAGARIAIPURRAJ	INDIA	Rajasthan	Jaipur	110058	00000000000000116575	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH JAIN	MAHESH JAIN	COANITA AGENCIES B 89NEHRU NAGARIAIPURRAJ	INDIA	Rajasthan	Jaipur		00000000000000116573	Amount for unclaimed and unpaid	30 24-SEP-2018
GOMTI DEVI	GOMTI DEVI	CO VINOD GENERAL STORE SED KA TEELA NR COMPENY GARDEN ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	110058	00000000000000128891	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHANI DEVI AGARWAL	KISHANI DEVI AGARWAL	CO VINITA TRADING CO MAIN MARKET NAGOUR DIOWANA RAJ 341303	INDIA	Rajasthan	Nagaur	110001	00000000000000128872	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY MEHTA	AJAY MEHTA	CO VIENDRA BANGAR E 22 GOCHALE MARG C SCHEME JAIPUR RAJ 302001	INDIA	Rajasthan	Jaipur	250000	000000000000000903275	Amount for unclaimed and unpaid	75 24-SEP-2018
PRADEEP JOHARI	PRADEEP JOHARI	CO VIENDRA BANGAR E 22 GOCHALE MARG C SCHEME JAIPUR RAJ 302001	INDIA	Rajasthan	Jaipur	390001	000000000000000903276	Amount for unclaimed and unpaid	150 24-SEP-2018
VARSHA PATEL	VARSHA PATEL	CO VIJAY LAL ACHARWALA GOPAL JI KA RAST ACHARWALON KI GALI JAIPUR 302003	INDIA	Rajasthan	Jaipur	110009	00000000000000117464	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTNARAYAN PAREEK	SANTNARAYAN PAREEK	CO VASUDEO LADHA SAHAJI KA BAGH KUCHAMAN CITY RAJ 341508	INDIA	Rajasthan	Nagaur		00000000000000084082	Amount for unclaimed and unpaid	12 24-SEP-2018
DHARAM CHAND JAIN	DHARAM CHAND JAIN	CO YARDHAMAM INDUSTRIES E 14INDUSTRIAL AREASURATGARH	INDIA	Rajasthan	Hanumangarh	110008	00000000000000128369	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH CHANDRA BASER	SUBHASH CHANDRA BASER	CO V L MUNDRA Q N D 2 BEHIND COURT ADARSH COLONYNIMBAHERA RAJ 312601	INDIA	Rajasthan	Chittorgarh	110001	00000000000000117213	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAMBHU DAYAL GUPTA	SHAMBHU DAYAL GUPTA	CO V K KARIA 17 RBI STAFF COLONY GANDHI NAGAR JAIPUR RAJ 302015	INDIA	Rajasthan	Jaipur	124001	00000000000000128851	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL BHAI M SHAH	GOPAL BHAI M SHAH	CO URMIL NIKETAN 53 KASHIPURI PO BHLWARA RAJ 311001	INDIA	Rajasthan	Bhilwara		00000000000000122326	Amount for unclaimed and unpaid	30 24-SEP-2018
GANPATIL JIAIN	GANPATIL JIAIN	CO UMMEED COTTON MILLS F 182 IIND PHASE BALOTRA 344022	INDIA	Rajasthan	Barmer	110060	00000000000000076942	Amount for unclaimed and unpaid	35 24-SEP-2018
ANIL KUMAR JAIN	ANIL KUMAR JAIN	CO U M CHORDIA 13 TAKHTE SHAHE ROAD J L NEHRU MARG JAIPUR	INDIA	Rajasthan	Jaipur		00000000000000084300	Amount for unclaimed and unpaid	12 24-SEP-2018
BHANWARLAL RAMAWAT	BHANWARLAL RAMAWAT	CO TULSIRAM HANUMAN STATION ROADOSIAN DISTJODHPUR RAJ	INDIA	Rajasthan	Jodhpur		00000000000000111314	Amount for unclaimed and unpaid	17 24-SEP-2018
PRATAP SINGH JAIN	PRATAP SINGH JAIN	CO TRAGENTS ELECTRICALS 3031KUTCHERY ROAD AJMER RAJ	INDIA	Rajasthan	Ajmer		000000000000000907191	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHAJAIN	REKHAJAIN	CO TRAGENTS ELECTRICALS 3031KUTCHERY ROAD AJMER	INDIA	Rajasthan	Ajmer		000000000000000907190	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR	SURESH KUMAR	CO TIWARI BUS SERVICE HANUMAN GARH JN RAJ 335512	INDIA	Rajasthan	Hanumangarh	110019	000000000000000906479	Amount for unclaimed and unpaid	12 24-SEP-2018
SANDEEP GUPTA	SANDEEP GUPTA	CO TIRUPATI INDUSTRIES V K I A ROAD NO 17 PLOT E 328 JAIPUR RAJ	INDIA	Rajasthan	Jaipur	110016	00000000000000122272	Amount for unclaimed and unpaid	30 24-SEP-2018
SARIKA GUPTA	SARIKA GUPTA	CO TIRUPATI INDUSTRIES V K I A ROAD NO 17 PLOT E 328 JAIPUR RAJ	INDIA	Rajasthan	Jaipur	110021	00000000000000122271	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR WADHWA	RAJESH KUMAR WADHWA	CO THAKAR DASS WADHWA GUNJ KEE GALI ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	110058	00000000000000128934	Amount for unclaimed and unpaid	30 24-SEP-2018
GHISH DEVI LAIWANI	GHISH DEVI LAIWANI	CO TEKKARAN LALWANI LALWANIYO KA CHOWK NAGAUAR RAJ 341001	INDIA	Rajasthan	Nagaur	110048	00000000000000122650	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH CHANDRA MEHTA	PRAKASH CHANDRA MEHTA	CO SWASTIK CASTINGS P LTO B 229 ROAD NO 9 V K I A JAIPUR RAJASTHAN 302013	INDIA	Rajasthan	Jaipur	144003	00000000000000117364	Amount for unclaimed and unpaid	12 24-SEP-2018
RANGA SUBBAMMA GUTURI	RANGA SUBBAMMA GUTURI	CO SWAMY RANGAIAH ANDRA BANK COURT ST BRANCHI PRAKASAM ONGOLE 323002	INDIA	Rajasthan	Kota	133001	00000000000000132053	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHNU KUMAR RAWAT	VISHNU KUMAR RAWAT	CO SUSHIL KUMAR ANIL KUMAR MADHO GANJ BANOIKUJI DAKSA RAJ 303313	INDIA	Rajasthan	Jaipur	142001	00000000000000117459	Amount for unclaimed and unpaid	30 24-SEP-2018
AKSHAY GOYAL	AKSHAY GOYAL	CO SURESH GOYALDURGAKHED ROAD BALLYATRAJ	INDIA	Rajasthan	Jaipur		00000000000000132576	Amount for unclaimed and unpaid	30 24-SEP-2018
NAMEHS TOSHNIWAL	NAMEHS TOSHNIWAL	CO SURESH CHANDRA KALASH CHANDRA BAZAR NO 3 BHLWARA 311013	INDIA	Rajasthan	Bhilwara	143001	00000000000000097458	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDER KANTA	CHANDER KANTA	CO SURENDAR PAUL SYAG BEHIND INDIAN OIL DEPOTT SUBHASI PURA BIKANER RAJ 334002	INDIA	Rajasthan	Bikaner	143001	00000000000000052628	Amount for unclaimed and unpaid	100 24-SEP-2018
MULCHAND NAGAUARI	MULCHAND NAGAUARI	CO SURAJMAL KABRA NAYABASS SOMANI ROAD PO SIJANGARH DIST CHURU RAJ 331507	INDIA	Rajasthan	Churu	143001	00000000000000128719	Amount for unclaimed and unpaid	30 24-SEP-2018
LAVINA VASNANI	LAVINA VASNANI	CO SUNIL INDUSTRIES G 887 ROAD 14 P V K I AREA JAIPUR 302013	INDIA	Rajasthan	Jaipur	143001	00000000000000091820	Amount for unclaimed and unpaid	10 24-SEP-2018
PARMILA VASNANI	PARMILA VASNANI	CO SUNIL INDUSTRIES G 887 ROAD 14 P V K I AREA JAIPUR 302013	INDIA	Rajasthan	Jaipur		00000000000000091865	Amount for unclaimed and unpaid	10 24-SEP-2018
SANGEETA LOONKER	SANGEETA LOONKER	CO SUMER MAL LOONKER NIHARI KI GALI UDAI MANDIR JODHPUR 342001	INDIA	Rajasthan	Jodhpur	387001	00000000000000107940	Amount for unclaimed and unpaid	25 24-SEP-2018
DINESH KUMAR AGRAWAL	DINESH KUMAR AGRAWAL	CO SUBHASH CHAND SURESH KUMAR BUS STAND CHOMU303702	INDIA	Rajasthan	Tonk	452002	00000000000000108371	Amount for unclaimed and unpaid	25 24-SEP-2018
PADMA B BAJAJ	PADMA B BAJAJ	CO SRI MANAK CHANDJI NAGORI BANGUR CHOWKDIOIWANANAGOUR	INDIA	Rajasthan	Nagaur	134109	00000000000000036694	Amount for unclaimed and unpaid	100 24-SEP-2018
RADHA DEVI	RADHA DEVI	CO SRI KIRAN KUMAR GEHALOT QTSRANI BAZARBIKANER	INDIA	Rajasthan	Bikaner	500003	00000000000000137071	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVINDRA KUMAR SHARMA	PRAVINDRA KUMAR SHARMA	CO SONA BRICKS RAM GANJ ALWAR RAJSHRAN 301001	INDIA	Rajasthan	Alwar	110016	00000000000000084401	Amount for unclaimed and unpaid	12 24-SEP-2018
RADHA DEVI SOMANI	RADHA DEVI SOMANI	CO SOMANI TILES NEAR RAILWAY STATION POST KAPASAN RAJ312202	INDIA	Rajasthan	Chittorgarh		00000000000000117325	Amount for unclaimed and unpaid	30 24-SEP-2018
S P SINGH	S P SINGH	CO SOHAN LAL H NO 76 ABHAY GARH SCHEME AIR FORCE 342011	INDIA	Rajasthan	Jodhpur	110017	00000000000000122576	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM SUNDAR SAINI	SHYAM SUNDAR SAINI	CO SOHAN LAL BANK OF BARODA FATEHPUR SHEKHAWATI DT SIKAR RAJ 332301	INDIA	Rajasthan	Sikar	282002	00000000000000084041	Amount for unclaimed and unpaid	23 24-SEP-2018
VINOD KEJRIWAL	VINOD KEJRIWAL	CO SIDDHARTH TRADERS NEWAL DIST TONK	INDIA	Rajasthan	Tonk	110030	00000000000000142249	Amount for unclaimed and unpaid	30 24-SEP-2018
VICKY SONKIA	VICKY SONKIA	CO SHYAM ELECTRICALS 266 OLD AMER ROAD JAIPUR 302002	INDIA	Rajasthan	Jaipur	110058	00000000000000128845	Amount for unclaimed and unpaid	30 24-SEP-2018
PARAS MALL SETHIA	PARAS MALL SETHIA	CO SHRI VIRATRA MATA PRINTS F 5960 II FACE INDUSTRIAL AREA PALI MARWAR 306401	INDIA	Rajasthan	Pali		0000000000000009095548	Amount for unclaimed and unpaid	25 24-SEP-2018
KHYALI RAM SHARMA	KHYALI RAM SHARMA	CO SHRI SHYAM RESTURENT NR JAIN SHWETAMB SCHOL CHURU311001 001	INDIA	Rajasthan	Churu		000000000000000907076	Amount for unclaimed and unpaid	30 24-SEP-2018
DURGA DEVI	DURGA DEVI	CO SHRI RAM HANDILOOM AND HANDICARAFI 95 BHATTON KA RASTA OPP ASSEMBLEY AHAL JAIPUR 02	INDIA	Rajasthan	Jaipur	110070	00000000000000091742	Amount for unclaimed and unpaid	47 24-SEP-2018
NILESH BINDAL	NILESH BINDAL	CO SHRI LAXMAN LAL GUPTA 4 HAKIM BAG JODHPUR RAJ342001	INDIA	Rajasthan	Jodhpur	110030	00000000000000122646	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND GUPTA	ARVIND GUPTA	CO SHRI JAGANNATH PRASAD GUPTA MOHALLA DHAKPURI NR GABA BHAWAN ALWAR RAJ 303001	INDIA	Rajasthan	Alwar		00000000000000084358	Amount for unclaimed and unpaid	18 24-SEP-2018
ARVIND GUPTA	ARVIND GUPTA	CO SHRI JAGANNATH PRASAD GUPTA MOHALLA DHAKPURI NR GABA BHAWAN ALWAR RAJ 303001	INDIA	Rajasthan	Alwar		00000000000000135386	Amount for unclaimed and unpaid	30 24-SEP-2018
SURENDRA GUPTA	SURENDRA GUPTA	CO SHRI JAGANNATH PRASAD GUPTA MOHALLA DHAKPURI NR GABA BHAWAN ALWAR RAJ 303001	INDIA	Rajasthan	Alwar	134109	00000000000000084357	Amount for unclaimed and unpaid	18 24-SEP-2018
RAJESH CHAND JAIN	RAJESH CHAND JAIN	CO SHRI BHOMYAJI STORES AT POST ACHINA VIA KHNINWSAR DISTT NAGAUARRAJ341025	INDIA	Rajasthan	Nagaur		00000000000000078787	Amount for unclaimed and unpaid	16 24-SEP-2018
DILEEPKUMAR RANKA	DILEEPKUMAR RANKA	CO SHRI AUTO GENERAL AGENCIES HSH COURT ROAD JODHPUR 342001	INDIA	Rajasthan	Jodhpur		00000000000000122613	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTILAL MUNDRA	SHANTILAL MUNDRA	CO SHREEJI CONSULTANCY OPFH P O KANKROLI	INDIA	Rajasthan	Rajsamand	380005	00000000000000141759	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM PRABHA GUPTA	PREM PRABHA GUPTA	CO SHIV PANDY GUPTA A P P IST ASSISTANT DIRECTOR PROSECUTION OFFICECOURT CAMPUS	INDIA	Rajasthan	Jodhpur	302003	00000000000000139848	Amount for unclaimed and unpaid	30 24-SEP-2018
INDU BANSAL	INDU BANSAL	CO SHIV PANDEY HANUMAN HATHA BIKANER	INDIA	Rajasthan	Bikaner	226001	00000000000000068545	Amount for unclaimed and unpaid	90 24-SEP-2018
VIMAL CHAND BAID	VIMAL CHAND BAID	CO SHOHARATH CORPORATION13PARIVAHAN MARG NEAR CIVIL LINES RAILWAY CROSSING JAIPUR 302001	INDIA	Rajasthan	Jaipur	380013	000000000000000907524	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHAN LAL KHUNTETA	MOHAN LAL KHUNTETA	CO SHARAD DATTA VIDYA VARDHAN OPP MANOJ CINEMA KOTA 324002 INDIAD01	INDIA	Rajasthan	Kota	141002	000000000000000905608	Amount for unclaimed and unpaid	30 24-SEP-2018
PREETI KHUNTETA	PREETI KHUNTETA	CO SHARAD DATTA VIDYA VARDHAN OPP MANOJ CINEMA KOTA 324002 INDIAD01	INDIA	Rajasthan	Kota		000000000000000905606	Amount for unclaimed and unpaid	30 24-SEP-2018
ROHIT KHUNTETA	ROHIT KHUNTETA	CO SHARAD DATTA VIDYA VARDHAN OPP MANOJ CINEMA KOTA 324002 INDIAD01	INDIA	Rajasthan	Kota	326001	000000000000000905607	Amount for unclaimed and unpaid	30 24-SEP-2018
VADAMI BAI	VADAMI BAI	CO SHANTILAL MITHALAL JEE KHETAJI B KI SERI AHORE 307029	INDIA	Rajasthan	Ajmer	570001	00000000000000078976	Amount for unclaimed and unpaid	35 24-SEP-2018
SAROJ DEVI SINGHI	SAROJ DEVI SINGHI	CO SHANKER LAL JEE BOHRASINGHI HAWELSRIMADHOPUR DISTSIKAR	INDIA	Rajasthan	Sikar	570001	00000000000000103053	Amount for unclaimed and unpaid	25 24-SEP-2018

PARAS ORDIA	PARAS ORDIA	CO SHAKTI ENTERPRISES 21 CITY STATION ROAD UDAIPUR	INDIA	Rajasthan	Udaipur	110044	00000000000000138503	Amount for unclaimed and unpaid	90	24-SEP-2018	
KE SAR RAM	KE SAR RAM	CO SHAKTI ELECTRONICS MAIN MARKET BISSAU 331027 001	INDIA	Rajasthan	Churu	110027	00000000000000907113	Amount for unclaimed and unpaid	30	24-SEP-2018	
KUSHAL KUMAR OSTWAL	KUSHAL KUMAR OSTWAL	CO SHACHAMPALAJA JAWAHARLAL C 15 NEW ANAJ MANDI CHANDPOLE JAIPUR 302001	INDIA	Rajasthan	Jaipur	221000	000000000000000128808	Amount for unclaimed and unpaid	30	24-SEP-2018	
RAJA RAM SHARMA	RAJA RAM SHARMA	CO SH RAJARAM PEDA BHANDAR NANSAGATE PO NEW ALGARH RAJ 333042	INDIA	Rajasthan	Jhunjhunu	110022	000000000000000122417	Amount for unclaimed and unpaid	30	24-SEP-2018	
ASHOK KUMAR GUPTA	ASHOK KUMAR GUPTA	CO SH PRABHU DAYALDR H N GUPTA VANDPO BAS KRIPAL NAGAR DIST ALWARRAJASTHAN	INDIA	Rajasthan	Alwar	342000	000000000000000067789	Amount for unclaimed and unpaid	600	24-SEP-2018	
PRAVEEN KUMAR SOMANI	PRAVEEN KUMAR SOMANI	CO SH ONKAR MAL SOMANI SADAR BAZAR KIRANA MERCHANT POSTKUCHAMAN CITY	INDIA	Rajasthan	Nagaur	141001	000000000000000135788	Amount for unclaimed and unpaid	30	24-SEP-2018	
VEENA CHOPRA	VEENA CHOPRA	CO SH M K KOTHARIANAND VILLANEW COLONY KANKROLI	INDIA	Rajasthan	Rajsamand	302001	000000000000000136512	Amount for unclaimed and unpaid	30	24-SEP-2018	
GAJANAND CARPENTER	GAJANAND CARPENTER	CO SH KISTOOR CHAND VPO MITHARI VIA DIOWANA RAJ341303	INDIA	Rajasthan	Nagaur	500195	0000000000000000902221	Amount for unclaimed and unpaid	50	24-SEP-2018	
NIRMAL KUMAR AGRAWAL	NIRMAL KUMAR AGRAWAL	CO SH KAILASH CHAND PANSARI VANDP PAWTA DIST JAIPUR 303106	INDIA	Rajasthan	Jaipur		000000000000000122414	Amount for unclaimed and unpaid	30	24-SEP-2018	
SHUBHNA DAK	SHUBHNA DAK	CO SH JAWAN MAL DAK VPO KANORE DIST UDAIPUR 313604	INDIA	Rajasthan	Rajsamand	160001	000000000000000091835	Amount for unclaimed and unpaid	10	24-SEP-2018	
HIRDESH KUMAR SHARMA	HIRDESH KUMAR SHARMA	CO SH CHABIL DASS HOUSE MOHALA CHAKALA GUNDI MALAKHERA BAZZAR ALWAR RAJASTHAN 301001	INDIA	Rajasthan	Alwar		000000000000000128937	Amount for unclaimed and unpaid	30	24-SEP-2018	
BABU LAL GUPTA	BABU LAL GUPTA	CO SEDHMAL DAMODER LAL BANDIKUI DAUSA RAJ 303313	INDIA	Rajasthan	Jaipur		000000000000000117451	Amount for unclaimed and unpaid	30	24-SEP-2018	
SANWAR MAL PASARI	SANWAR MAL PASARI	CO SATYANARAYAN RAMESHWAR LAL GANDHI CHOWK LADNUN RAJ	INDIA	Rajasthan	Nagaur		000000000000000116627	Amount for unclaimed and unpaid	30	24-SEP-2018	
SHASHI BAKSHI	SHASHI BAKSHI	CO SANJEEV SHARMA NABA RD C 93 SUBASH MARG C SCHEME P BAG 10 JAIPUR 302001	INDIA	Rajasthan	Jaipur	695001	000000000000000109497	Amount for unclaimed and unpaid	25	24-SEP-2018	
MADHU SHARMA	MADHU SHARMA	CO SANJEEV KUMAR SHARMA NABARD C 93 SUBASH MARG C SCHEME POSTBAGNO 10 JAIPUR 302001	INDIA	Rajasthan	Jaipur		000000000000000097389	Amount for unclaimed and unpaid	37	24-SEP-2018	
LAL MOHAMMED	LAL MOHAMMED	CO SAMPAT KUMAR PRAJAPAT ADKA BAS PO DIOWANA DISTT NAGAUAR RAJ 341303 INDIA 001	INDIA	Rajasthan	Nagaur		0000000000000000907054	Amount for unclaimed and unpaid	30	24-SEP-2018	
SURAJ MAL MODI	SURAJ MAL MODI	CO SAINI PVTRAH M G ROAD BIKANER 334001	INDIA	Rajasthan	Bikaner	504103	000000000000000052532	Amount for unclaimed and unpaid	200	24-SEP-2018	
HUSSAINI GADA WALA	HUSSAINI GADA WALA	CO SAHIL CORPORATION 186 LOHA BAZAR CHAMANPURA UDAIPUR RAJ 313001 INDIA001	INDIA	Rajasthan	Udaipur		0000000000000000906194	Amount for unclaimed and unpaid	30	24-SEP-2018	
BHARTI PRAJAPAT	BHARTI PRAJAPAT	CO SAGAR NIWAS GANDHI MARG PO SUJANGARH DIST CHURU RAJASTHAN 331507	INDIA	Rajasthan	Churu	388001	000000000000000117375	Amount for unclaimed and unpaid	30	24-SEP-2018	
SHANTI DEVI MEENA	SHANTI DEVI MEENA	CO S R MEENA BANK OF BARODA CHARAWADIST JHUNJHUNU	INDIA	Rajasthan	Jhunjhunu	388320	000000000000000091863	Amount for unclaimed and unpaid	12	24-SEP-2018	
BALBIR SINGH CHAUDHARY	BALBIR SINGH CHAUDHARY	CO S R CHAUDHARY E 16 UNIV QTRS ASHOK NAGAR UDAIPUR 313001INDIA 001	INDIA	Rajasthan	Udaipur		0000000000000000905397	Amount for unclaimed and unpaid	30	24-SEP-2018	
DURGA SHARMA	DURGA SHARMA	CO S N SHARMA JUNCCE BAGAR RAWAT BUILDINH JODPHUR RAJ 342001	INDIA	Rajasthan	Jodhpur	388001	000000000000000122616	Amount for unclaimed and unpaid	30	24-SEP-2018	
PRAKASH CHAND	PRAKASH CHAND	CO S KUMAR TRADING CO JILAYROAD POST NEWAI RAJ 304021	INDIA	Rajasthan	Tonk	574253	000000000000000122278	Amount for unclaimed and unpaid	30	24-SEP-2018	
SUMAN DEVI	SUMAN DEVI	CO S K RAMPURIA A 6 NATRAJ NAGAR IMLIWALA PHATAK JAIPURRAJ 302015	INDIA	Rajasthan	Jaipur	400056	000000000000000122224	Amount for unclaimed and unpaid	30	24-SEP-2018	
VIJAY KANWAR MEHTA	VIJAY KANWAR MEHTA	CO S K MEHTA 2019 PEETLON KA CHOWK JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	400056	000000000000000097526	Amount for unclaimed and unpaid	12	24-SEP-2018	
SUSHEELA GATIYALA	SUSHEELA GATIYALA	CO S K DHOLIYA T 64 A RLY COLONY PARCEL OFFICE LINE JODPHUR RAJ 342001	INDIA	Rajasthan	Jodhpur	400007	000000000000000129877	Amount for unclaimed and unpaid	30	24-SEP-2018	
RAJEEV GUPTA	RAJEEV GUPTA	CO S DINESH AND CO DHAMANI MARKET CHOURA RASTA JAIPUR 302003	INDIA	Rajasthan	Jaipur		000000000000000128821	Amount for unclaimed and unpaid	30	24-SEP-2018	
RENU JAIN	RENU JAIN	CO S C BARDIA 4 LAVKUSH NAGAR 1ST TONK ROAD JAIPUR RAJ 302015	INDIA	Rajasthan	Jaipur	400007	000000000000000117439	Amount for unclaimed and unpaid	30	24-SEP-2018	
ARUNKUMAR JHUNJHUNWALA	ARUNKUMAR JHUNJHUNWALA	CO ROOP MADHURINO 386 CHANDPOLE BAZARIAIPUR 302001	INDIA	Rajasthan	Jaipur	141001	000000000000000103078	Amount for unclaimed and unpaid	25	24-SEP-2018	
BHUPENDRA KUMAR GARG	BHUPENDRA KUMAR GARG	CO ROOP KALA BHERU GALI RAMPURA KOTA 324006	INDIA	Rajasthan	Kota	141001	000000000000000043895	Amount for unclaimed and unpaid	100	24-SEP-2018	
DHARAM PREKASH GARG	DHARAM PREKASH GARG	CO ROOP KALA BHERU GALI RAMPURA KOTA 324006	INDIA	Rajasthan	Kota	141001	000000000000000043896	Amount for unclaimed and unpaid	100	24-SEP-2018	
CHANDRA PRAKASH BHUTRA	CHANDRA PRAKASH BHUTRA	CO RISHABH ENTERPRISES 15 A GOPAL BARI JAIPUR 302001	INDIA	Rajasthan	Jaipur	600001	000000000000000105096	Amount for unclaimed and unpaid	25	24-SEP-2018	
S KUMAR	S KUMAR	CO RIDHISIDH C 228 MAHAVEER MARG MALVIYA NAGAR	INDIA	Rajasthan	Jaipur		000000000000000115262	Amount for unclaimed and unpaid	5	24-SEP-2018	
GOPAL LAL GUPTA	GOPAL LAL GUPTA	CO RAVINDRA BROS OPP POONAM TALKIES DAUSA303303	INDIA	Rajasthan	Jaipur	390001	000000000000000105658	Amount for unclaimed and unpaid	25	24-SEP-2018	
AMAR CHAND	AMAR CHAND	CO RAVINDAR KUMAR GOYAL 65 C BLOCK PO SRI GANGA NAGAR 335001	INDIA	Rajasthan	Sri Ganganagar	400054	000000000000000117428	Amount for unclaimed and unpaid	30	24-SEP-2018	
ANIL KUMAR RANKAWAT	ANIL KUMAR RANKAWAT	CO RANKAWAT GENRAL STORE NR GANANI NAYA BASS PO SUJAN GARH 331507	INDIA	Rajasthan	Churu	600033	0000000000000000084223	Amount for unclaimed and unpaid	25	24-SEP-2018	
RAJKUMAR	RAJKUMAR	CO RAMPRAKASH VAP ARIMAL GURUDWARA ROAD BARMER 344001	INDIA	Rajasthan	Barmer	625001	000000000000000079016	Amount for unclaimed and unpaid	12	24-SEP-2018	
PANNA LAL	PANNA LAL	CO RAMGOPAL KARWA NAYABASS P O SUJANGARH 331507INDIA001	INDIA	Rajasthan	Churu		0000000000000000906327	Amount for unclaimed and unpaid	30	24-SEP-2018	
PRAKASH TANK	PRAKASH TANK	CO RAMESHWER ELECTRIC STORE CHHATA BAZAR NAGAR ROAD JUNAGADH 326001	INDIA	Rajasthan	Kota		000000000000000123672	Amount for unclaimed and unpaid	30	24-SEP-2018	
R K JAIN	R K JAIN	CO RAMESH MITHALAL JEE MAHA LAXMI CHOWK AHORE RAJ 307029	INDIA	Rajasthan	Pali		000000000000000078974	Amount for unclaimed and unpaid	35	24-SEP-2018	
SUMEET CHANDAK	SUMEET CHANDAK	CO RAMESH BOOK DEPOT 138TRIPOLIA BAZARIAIPUR RAJ	INDIA	Rajasthan	Jaipur		000000000000000114358	Amount for unclaimed and unpaid	25	24-SEP-2018	
PRAKASH	PRAKASH	CO RAMCHAND RIJHUMAL F 6 SURAJ POLE MANDI JAIPUR RAJ 302003001	INDIA	Rajasthan	Jaipur		0000000000000000907128	Amount for unclaimed and unpaid	30	24-SEP-2018	
PREM SWAROOP PAREEK	PREM SWAROOP PAREEK	CO RAM SWAROOP PAREEK H NO 2725 JATEKEKUDWA KARASTA CHANDPOLEJAIPUR	INDIA	Rajasthan	Jaipur	400088	000000000000000140499	Amount for unclaimed and unpaid	30	24-SEP-2018	
BHARAT LAL MEENA	BHARAT LAL MEENA	CO RAM SINGH MEENA STATE BANK OF BIKANER AND JAIPUR JALSALMER 345001	INDIA	Rajasthan	Barmer	700001	000000000000000043858	Amount for unclaimed and unpaid	100	24-SEP-2018	
SHANKER LAL GOYAL	SHANKER LAL GOYAL	CO RAM KUMAR INDER LAL TOPHANE KA RASTA CHANDPOLE BAZAR JAIPUR 302001	INDIA	Rajasthan	Jaipur		400004	000000000000000122519	Amount for unclaimed and unpaid	30	24-SEP-2018
OMKARI DEVI KARWA	OMKARI DEVI KARWA	CO RAM GOPAL KARWA NAYA BASS P O SUJANGARH 331507	INDIA	Rajasthan	Churu	700013	000000000000000122375	Amount for unclaimed and unpaid	30	24-SEP-2018	
REETA GUPTA	REETA GUPTA	CO RAKESH KHATRI A KA 32 JAWAHAR NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	390011	000000000000000128643	Amount for unclaimed and unpaid	30	24-SEP-2018	
MAYA DEVI	MAYA DEVI	CO RAJU TEA STALL NEAR DHARAM KAVITA KEDAL GUNJ ALWAR RAJASTHAN 301001	INDIA	Rajasthan	Alwar	400075	000000000000000128923	Amount for unclaimed and unpaid	30	24-SEP-2018	
PRADEEP KUMAR	PRADEEP KUMAR	CO RAJAGADVIYA IMPORIUM MAIN MARKET PO CHURU	INDIA	Rajasthan	Churu	388001	000000000000000138150	Amount for unclaimed and unpaid	30	24-SEP-2018	
VIJAY KUMAR DAMANI	VIJAY KUMAR DAMANI	CO RAJESH MOONDONRANEAR MURLI MANOHAR MANDIRPOST BHINASAR	INDIA	Rajasthan	Bikaner	400023	000000000000000128875	Amount for unclaimed and unpaid	30	24-SEP-2018	
RAMWATI GUPTA	RAMWATI GUPTA	CO RAJESH GUPTA 122 HARI MARG CIVIL LINE JAIPUR 302006	INDIA	Rajasthan	Jaipur	400037	0000000000000000084037	Amount for unclaimed and unpaid	22	24-SEP-2018	
SUNDER LAL SHARMA	SUNDER LAL SHARMA	CO RAJENDRA PRASAD SHARMA Q NO 25 POSTAL COLONY SEHEME NO 4 ALWAR 301001	INDIA	Rajasthan	Alwar	390005	000000000000000091916	Amount for unclaimed and unpaid	37	24-SEP-2018	
SAROJ ADLAKHA	SAROJ ADLAKHA	CO RAJENDRA NATH ADLAKHA H NO 216 DADWARA NEAR OLD MATCH FACTORY P O KOTA RAJ 324002	INDIA	Rajasthan	Kota	517370	000000000000000109513	Amount for unclaimed and unpaid	12	24-SEP-2018	
C M JAIN	C M JAIN	CO RAJEEV JAIN 168 ASHOK NAGAR ROAD NO 11 UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	517401	000000000000000133069	Amount for unclaimed and unpaid	30	24-SEP-2018	
SURESH KUMAR	SURESH KUMAR	CO RAJDHANI TRADING COMPANY KHARHTAL MANDI DISTT ALWAR 301404	INDIA	Rajasthan	Alwar	390007	000000000000000128921	Amount for unclaimed and unpaid	24	24-SEP-2018	
YESHPAL SINGH	YESHPAL SINGH	CO RAJASTHAN SPS AND WEGMILLS UNIT LODHA BANSWARABARJ	INDIA	Rajasthan	Kota	380006	000000000000000141438	Amount for unclaimed and unpaid	30	24-SEP-2018	
SURESH BODHA	SURESH BODHA	CO RAJASTHAN GAS AGENCY 24 GOVERDHAN VILAS NA 8 UDAIPUR 313001001	INDIA	Rajasthan	Udaipur	400026	0000000000000000906568	Amount for unclaimed and unpaid	30	24-SEP-2018	
KIRAN JEE SINGH SONI	KIRAN JEE SINGH SONI	CO RAJASTHAN AUTO MOBILES NEAR PETROL PUMP SAGAWANA RAJ 314025	INDIA	Rajasthan	Bharatpur	400026	000000000000000054941	Amount for unclaimed and unpaid	100	24-SEP-2018	
KAILASH AUDHICH	KAILASH AUDHICH	CO RAJ KUMAR LOTTERY CENTRE TEJI KA CHOWK UDAIPUR 313001	INDIA	Rajasthan	Udaipur	700012	000000000000000030401	Amount for unclaimed and unpaid	100	24-SEP-2018	
SAYAR DEVI PINCHA	SAYAR DEVI PINCHA	CO RAJ CHEMISTS 58 JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	700012	000000000000000141135	Amount for unclaimed and unpaid	30	24-SEP-2018	
SHANTI BHARADIA	SHANTI BHARADIA	CO RADHA BALLABH KAMAL KISHORE BHARADIA PACHPAHAR RD BHAWANI MANDI 326502	INDIA	Rajasthan	Kota	400019	0000000000000000078770	Amount for unclaimed and unpaid	12	24-SEP-2018	
VINOD KUMAR AGRAWAL	VINOD KUMAR AGRAWAL	CO R P AGARWAL ADVOCATE D 38 MOHAN NAGAR INDIAUN CITY RAJASTHAN 322230	INDIA	Rajasthan	Sawai Madhopur	400066	000000000000000122436	Amount for unclaimed and unpaid	30	24-SEP-2018	
RAJENDRA KUMAR	RAJENDRA KUMAR	CO R N TEXTILES POST BALOTRA DIST BARMER RD 3440022	INDIA	Rajasthan	Barmer	400006	000000000000000076887	Amount for unclaimed and unpaid	12	24-SEP-2018	
SULOCHENA RANDAR	SULOCHENA RANDAR	CO R K OSATWAL AND CO CA 7 AGRASEN BAZAR BEAWARRAJ 305901	INDIA	Rajasthan	Barmer	400026	000000000000000100491	Amount for unclaimed and unpaid	12	24-SEP-2018	
NAGESH KUMAR	NAGESH KUMAR	CO R K GOYAL 65 C BLOCK PO SRI GANGA NAGAR 335001	INDIA	Rajasthan	Sri Ganganagar	380008	000000000000000117429	Amount for unclaimed and unpaid	30	24-SEP-2018	
DHEERAJ GANDHI	DHEERAJ GANDHI	CO R K GANDHI 180 DHOOT BHAWAN IST C ROAD SARDARPURA JODPHUR RAJ 342003	INDIA	Rajasthan	Jodhpur		000000000000000122683	Amount for unclaimed and unpaid	30	24-SEP-2018	
PREETI SHARMA	PREETI SHARMA	CO R C SHARMA 289 CHAMBAL GARDEN RD DADABARI KOTA RAJ 324009	INDIA	Rajasthan	Kota	388320	000000000000000096584	Amount for unclaimed and unpaid	12	24-SEP-2018	
ANJULA JAIN	ANJULA JAIN	CO R C JAIN BADA BAZAR POST NEWAI RAJ 304021	INDIA	Rajasthan	Tonk	388320	000000000000000132503	Amount for unclaimed and unpaid	30	24-SEP-2018	
URMILA DOSI	URMILA DOSI	CO R C DOSI 7 JAWAHAR COLONY OPPOSITE POLICE STATION NAIABADI BANSWAR RAJ 327001	INDIA	Rajasthan	Kota	388239	000000000000000123819	Amount for unclaimed and unpaid	30	24-SEP-2018	
SHIV KUMAR SHARMA	GHAN SHYAM DUTT SHARMA	CO R B SHARMA H N 1899 BHOTTON KE GALI OPP VIDHAN SABHABHAWAN JAIPUR	INDIA	Rajasthan	Jaipur	388239	0000000000000000020804	Amount for unclaimed and unpaid	40	24-SEP-2018	
KAMAL PALORE	KAMAL PALORE	CO PUSA RAM RANDER PO MAKRANA RAJ 341505	INDIA	Rajasthan	Nagaur	388250	000000000000000117442	Amount for unclaimed and unpaid	30	24-SEP-2018	
RAJ KIRAN CHAUHAN	RAJ KIRAN CHAUHAN	CO PUKHRAJ SANCHETI GANESH CHOWK V POST MASUDA DIST AJMER RAJ 305623	INDIA	Rajasthan	Ajmer	400002	000000000000000133178	Amount for unclaimed and unpaid	30	24-SEP-2018	
MAN MOHAN MEHROTRA	MAN MOHAN MEHROTRA	CO PROMILA MEHROTRA G 72 STATE BANK OF BIKANER JAIPUR CANNALIGHT CIRCUS NEW DELHI	INDIA	Rajasthan	Jaipur		000000000000000076201	Amount for unclaimed and unpaid	12	24-SEP-2018	
RAJ KUMAR CHUG	RAJ KUMAR CHUG	CO PRINCE FASHION CORNER 11003 MALVIYA NAGAR JAIPUR 302017	INDIA	Rajasthan	Jaipur		000000000000000128709	Amount for unclaimed and unpaid	30	24-SEP-2018	
VIMALA MATHUR	VIMALA MATHUR	CO PREM PRAKASH MATHUR KAYASTHOAN KI GHATI SINGH POLE BADI POLE JODPHUR RAJ 342001	INDIA	Rajasthan	Jodhpur		000000000000000132578	Amount for unclaimed and unpaid	30	24-SEP-2018	
RATAN LAL JAIN	RATAN LAL JAIN	CO PREM CHAND JAIN H NO 389 JOSHI BHAWAN MANIHARO KA RASTA JAIPUR RAJ 302003	INDIA	Rajasthan	Jaipur	124507	000000000000000106817	Amount for unclaimed and unpaid	25	24-SEP-2018	
VIMALA KUMARI MAHESWARI	VIMALA KUMARI MAHESWARI	CO PRATAP CHAND MAHESWARI KALYAN PURA MARG NO 4 BARMER 344001	INDIA	Rajasthan	Barmer		000000000000000132604	Amount for unclaimed and unpaid	30	24-SEP-2018	
RAM GOPAL DANGAYACH	RAM GOPAL DANGAYACH	CO PRAKASH TRADERS BH 11 SURAJ POLE MANDI JAIPUR RAJ 302003	INDIA	Rajasthan	Jaipur	380013	000000000000000043662	Amount for unclaimed and unpaid	100	24-SEP-2018	
HARIOM KHANDELWAL	HARIOM KHANDELWAL	CO PRADEEP KR GUPTA V AND P BADIYAL KALANVIA BANDIKUI DISTDAUSA	INDIA	Rajasthan	Jaipur	380015	000000000000000142181	Amount for unclaimed and unpaid	60	24-SEP-2018	
S CBAJAJ	S CBAJAJ	CO POOJA GRANTESS 133 ROAD NO 12VKI AREA JAIPUR RAJSTHAN	INDIA	Rajasthan	Jaipur		000000000000000101928	Amount for unclaimed and unpaid	25	24-SEP-2018	
TESSY	TESSY	CO PLOT NO 31 SHIV SHAKTI CLY GANGAPOLE JAIPUR 302002	INDIA	Rajasthan	Jaipur		000000000000000117469	Amount for unclaimed and unpaid	30	24-SEP-2018	
LALITA CHOUDARY	LALITA CHOUDARY	CO PLAT NO A 24 NAYA KHERA AMBABARI JAIPUR 302012	INDIA	Rajasthan	Jaipur		000000000000000106816	Amount for unclaimed and unpaid	25	24-SEP-2018	

MANOJ KUMAR	MANOJ KUMAR	CO PINKITY X RAY CLINIC KACHCHA BANDHA AMBER ROAD JAIPUR 302002	INDIA	Rajasthan	Jaipur	00000000000000128691	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUMAR BANSAL	RAJENDRA KUMAR BANSAL	CO PAWAN KUMAR RAJENDRA KUMAR CLOTH MERCHANT KHERLI ALWAR RAJ 321606	INDIA	Rajasthan	Alwar	690001 0000000000000048060	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY KUMAR KHANDELWAL	SANJAY KUMAR KHANDELWAL	CO PAWAN KUMAR RAJENDRA KUMAR CLOTH MERCHANT KHERLI ALWAR RAJ 321606	INDIA	Rajasthan	Alwar	380006 00000000000000048061	Amount for unclaimed and unpaid	100 24-SEP-2018
PINKY GOYAL	PINKY GOYAL	CO PARKASH TRADING COMPNY MEHTAB SINGH KA NOHRA ALWAR301001	INDIA	Rajasthan	Alwar	380005 00000000000000128894	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA JAIN	SUNITA JAIN	CO PARAS MAL MEHTA 8 SHIV MARG TELEWARA	INDIA	Rajasthan	Udaipur	380009 000000000000000141348	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM KUMAR JOSHI	PREM KUMAR JOSHI	CO PANNA LAL TANWAR16 VIKAS NAGAR BNEAR KADIA PALACEMURALPURA SCHEME	INDIA	Rajasthan	Jaipur	380001 00000000000000143294	Amount for unclaimed and unpaid	150 24-SEP-2018
SUMAN DEVI JAIN	SUMAN DEVI JAIN	CO PALLUWAL IRON MERCHANT NAYA BAZAR GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhopur	380015 000000000000000112994	Amount for unclaimed and unpaid	12 24-SEP-2018
PRASHANT KUMAR GARG	PRASHANT KUMAR GARG	CO P U KGARGDYODHI DARO KA MOHALLA JODHPUR 342001	INDIA	Rajasthan	Jodhpur	380013 000000000000000079150	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNEETA RANI	SUNEETA RANI	CO P R GUPTA MALAKHERA ALWAR 301406	INDIA	Rajasthan	Alwar	380013 000000000000000095636	Amount for unclaimed and unpaid	12 24-SEP-2018
DIVYA JAIN	DIVYA JAIN	CO P K JAIN UCO BANK PO MANDORE DIST JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	380005 00000000000000122633	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHD ROSHAN	MOHD ROSHAN	CO P D AGARWAL ADVOCATE NEAR SHYAM CINEMA PO CHURU RAJ 330001 INDIA 001	INDIA	Rajasthan	Churu	380016 000000000000000090688	Amount for unclaimed and unpaid	30 24-SEP-2018
ANKIT CHOUDHARY	ANKIT CHOUDHARY	CO P C CHOUDHARY 1 KH 12 VIGYAN NAGAR KOTA DIST KOTA RAJ 324007	INDIA	Rajasthan	Kota	380061 000000000000000122361	Amount for unclaimed and unpaid	30 24-SEP-2018
GURMEET KAUR	GURMEET KAUR	CO ORIENTAL BANK OF COMMERCE ACRODROME CIRCLE KOTA 324 007	INDIA	Rajasthan	Dholpur	380022 000000000000000063899	Amount for unclaimed and unpaid	100 24-SEP-2018
AKSHAY DANGAYACH	AKSHAY DANGAYACH	CO ONKAR MAL BANSIDHAR AND SONS 445 CHANDPOLE BAZER JAIPUR RAJ 302001	INDIA	Rajasthan	Jaipur	000000000000000107934	Amount for unclaimed and unpaid	50 24-SEP-2018
RACHNA DANGAYACH	RACHNA DANGAYACH	CO ONKAR MAL BANSIDHAR AND SONS 445 CHANDPOLE BAZER JAIPUR RAJ 302001	INDIA	Rajasthan	Jaipur	400005 000000000000000107935	Amount for unclaimed and unpaid	50 24-SEP-2018
SITA DEVI SAHARIA	SITA DEVI SAHARIA	CO OMPRAKASH SAHARIA KHATIPURA ROADHASANPURA JAIPUR 302006	INDIA	Rajasthan	Jaipur	380007 000000000000000084246	Amount for unclaimed and unpaid	12 24-SEP-2018
ABDUL OAYUM	ABDUL OAYUM	CO O P JHANWER P NO 22 DAMDOAR COLONY RAMMOHALAL OS NAGORIGATE JODHPUR 342006 001	INDIA	Rajasthan	Jodhpur	380007 0000000000000000907184	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHISEK	ABHISEK	CO NEMICHAND SINGHVIJAIN NYATI NOHARE KI GALIBARMER 344001	INDIA	Rajasthan	Barmer	390004 000000000000000089475	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH KUMAR JAIN	NARESH KUMAR JAIN	CO NAVLAKHA AND CO HAMID MARKET NIMBAHERA 312601	INDIA	Rajasthan	Chittorgarh	500012 000000000000000122472	Amount for unclaimed and unpaid	12 24-SEP-2018
RANU KUMARI KOTHARI	RANU KUMARI KOTHARI	CO NAVIN TRADING CO 115 INDIA MARKET BHLIWARA RAJ 311001	INDIA	Rajasthan	Bhilwara	380007 000000000000000122484	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL KUMAR VYAS	SUNIL KUMAR VYAS	CO NATKIAR LAL VYAS PLTO NO 449A SARDARPURA I C ROAD JODHPUR RAJ 342001	INDIA	Rajasthan	Jodhpur	400020 000000000000000122660	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDA SHARMA	SHARDA SHARMA	CO NATHU LAL SHARMA THE JAIPUR CENTRAL CO OP BANK IN GANGWAL BHAWAN MARG M I ROAD	INDIA	Rajasthan	Jaipur	422101 00000000000000122398	Amount for unclaimed and unpaid	30 24-SEP-2018
KALYAN MAL MALPANI	KALYAN MAL MALPANI	CO NATHMALJI KALYANMALJI MALPANI OUT SIDE OF WEST GATE KUCHAMAN CITYRAJASTHAN	INDIA	Rajasthan	Nagaur	000000000000000097375	Amount for unclaimed and unpaid	25 24-SEP-2018
NARAYAN LAL	NARAYAN LAL	CO NARESH KUMAR AND CO 38 TRANSPORT NGR JAIPUR 302003	INDIA	Rajasthan	Jaipur	388001 000000000000000084023	Amount for unclaimed and unpaid	17 24-SEP-2018
BADAMI LAL KHODNIA	BADAMI LAL KHODNIA	CO NARENDRA KUMAR AND BROS SADAR BAZAR SAGWARA DT DUNGARPUR 314025 INDIA 001	INDIA	Rajasthan	Dungarpur	400071 0000000000000000906313	Amount for unclaimed and unpaid	30 24-SEP-2018
JAI KUMAR JAIN	JAI KUMAR JAIN	CO NANAGRAMESARIMAL JAIN NEW ANAJ MANDI SIKAR	INDIA	Rajasthan	Sikar	400069 000000000000000137319	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH SHARMA	OM PRAKASH SHARMA	CO N K KSHARMA THE BANK OF RAJASTHAN LTD N MBHARATPUR 321001	INDIA	Rajasthan	Bharatpur	000000000000000132364	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA KUMARI JAIN	ANITA KUMARI JAIN	CO N K JAIN BANK OF BARODA BAJRANG BHAWAN SAWAIMADHOPUR CITY 322021	INDIA	Rajasthan	Sawai Madhopur	000000000000000122491	Amount for unclaimed and unpaid	30 24-SEP-2018
KAUSHLIYA CHHAJER	KAUSHLIYA CHHAJER	CO MULTANMAL BHOORCHAND AND CO LAXMI BAZARBARMER RAJ	INDIA	Rajasthan	Barmer	000000000000000148399	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA DHOOT	MEENA DHOOT	CO MUKESH COMPANY RAKHI HOUSE JODHPUR RAJ 342002	INDIA	Rajasthan	Jodhpur	400057 000000000000000122611	Amount for unclaimed and unpaid	30 24-SEP-2018
PARASMAL KOTHARI	PARASMAL KOTHARI	CO MS TALESARA JEWELLERS BADA BAZAR UDAIPUR RAJ 311001	INDIA	Rajasthan	Udaipur	380015 000000000000000117419	Amount for unclaimed and unpaid	30 24-SEP-2018
MAN MAL VADERA	MAN MAL VADERA	CO MS SANJAY TRADERSD13 MAIN MANDIMANDORE ROAD	INDIA	Rajasthan	Jodhpur	388001 000000000000000114839	Amount for unclaimed and unpaid	26 24-SEP-2018
OMPARKASH JAIN	OMPARKASH JAIN	CO MS RAMCHARAN RADHESHYAM KIRANA MARCHANTY ODEI 323802	INDIA	Rajasthan	Kota	700013 000000000000000099893	Amount for unclaimed and unpaid	47 24-SEP-2018
SHYAM SUNDER MEHTA	SHYAM SUNDER MEHTA	CO MS RADHO MAL HOT CHINAD AND SONS TIMBER MERCHANT M I RD JAIPUR 302001	INDIA	Rajasthan	Jaipur	0000000000000000084173	Amount for unclaimed and unpaid	25 24-SEP-2018
SHYAM SUNDER KHANDELWAL	SHYAM SUNDER KHANDELWAL	CO MS NAMKEEN SHOP SONTHALI WALON KA RASTA S M S HIGHWAY JAIPUR 302003	INDIA	Rajasthan	Jaipur	400001 000000000000000084237	Amount for unclaimed and unpaid	37 24-SEP-2018
DEEPAK KUMAR	DEEPAK KUMAR	CO MS DEEPAK TRADERSTRIPOLE BAZARUJODHPUR	INDIA	Rajasthan	Jodhpur	400001 0000000000000000905928	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR GUPTA	RAJ KUMAR GUPTA	CO MS ANKAD TRADERS OLD GRAIN MANDI KOTA RAJ 324006	INDIA	Rajasthan	Kota	400066 0000000000000000084000	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESH TATIA	RAJESH TATIA	CO MR KAMAL LODHA HOUSE NO 261 JATA BAS JODHPUR 342001	INDIA	Rajasthan	Jodhpur	390001 000000000000000106898	Amount for unclaimed and unpaid	50 24-SEP-2018
SUNITA GOUR	SUNITA GOUR	CO MR KAMAL LODHA HOUSE N 261 JATA BAS JODHPUR 342001	INDIA	Rajasthan	Jodhpur	400077 000000000000000122637	Amount for unclaimed and unpaid	30 24-SEP-2018
KEDAR MAL KABRA	KEDAR MAL KABRA	CO MOTILAL SHANKAR LAL GOUR F 18 BANDIYA BAS PO SUJAN GARH DT CHURU 331507	INDIA	Rajasthan	Churu	400058 000000000000000127735	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHD YAKOOB	MOHD YAKOOB	CO MOOL CHAND KANHYA LALPOMANDAL BHLIWARA RAJ 311403	INDIA	Rajasthan	Bhilwara	400037 000000000000000084090	Amount for unclaimed and unpaid	35 24-SEP-2018
PARVEEN SABA	PARVEEN SABA	CO MOHD YUSUF SILAWAT OUT SIDE FATHEPURI GATE DIWANA NAGOUR RAJ341303 INDIA 001	INDIA	Rajasthan	Nagaur	0000000000000000906828	Amount for unclaimed and unpaid	30 24-SEP-2018
BINDU JAIN	BINDU JAIN	CO MOHD FAROQUE UCO BANK DIVISIONAL OFFICE G 79 SHASHTRI NG JODHPUR 342003	INDIA	Rajasthan	Jodhpur	380007 000000000000000132595	Amount for unclaimed and unpaid	30 24-SEP-2018
AUDREY MASCARENHAS	AUDREY MASCARENHAS	CO MISHRI LAL PRADIP KUMAR NAYA BASS PO SUJANGARH 331507	INDIA	Rajasthan	Churu	421003 000000000000000084226	Amount for unclaimed and unpaid	12 24-SEP-2018
MINESH AGARWAL	MINESH AGARWAL	CO MICHAEL MASCARENHAS MIKE NIWAS OPP KESARGUINGU PO KESARGUINGU AJMER305001 INDIA 001	INDIA	Rajasthan	Ajmer	670643 0000000000000000905012	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSH KUMAR BANSAL	KUSH KUMAR BANSAL	CO MAYUR PAN MARCHANT SUBHASH CHOWKEE BARMER RAJ 344001 INDIA001	INDIA	Rajasthan	Barmer	400049 0000000000000000904500	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA KUMAR	MAHENDRA KUMAR	CO MANOJ LAHOTIA 687 13C ROAD SARDARPURA JODHPUR RAJ 342001	INDIA	Rajasthan	Jodhpur	400049 000000000000000122623	Amount for unclaimed and unpaid	30 24-SEP-2018
LALA DANGI	LALA DANGI	CO MANOJ AGRAWAL 2 P/9 S DADABARI KOTA RAJ 324009	INDIA	Rajasthan	Kota	400037 000000000000000122487	Amount for unclaimed and unpaid	30 24-SEP-2018
HUKAMI CHAND OSTWAL	HUKAMI CHAND OSTWAL	CO MANGILAL MAHARWAL SUMERPUR 306002	INDIA	Rajasthan	Pali	000000000000000109500	Amount for unclaimed and unpaid	12 24-SEP-2018
MANMAL SONI	MANMAL SONI	CO MANGI LAL PRAJAPAT VILLAGE MERTA POST DABOK DIST UDAIPUR RAJASTHAN 311022	INDIA	Rajasthan	Udaipur	388001 000000000000000122376	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJA RAM	RAJA RAM	CO MANGALAM FINANCE CORPN FLOORB8 89 SPANA SANGETTA ROAD	INDIA	Rajasthan	Pali	388001 0000000000000000029888	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH KUMAR PALIWAL	SURESH KUMAR PALIWAL	CO MAN MEDICOSE 9 A NIRMAL BHAWAN ALAKH SAGAR ROAD BIKANER 334001	INDIA	Rajasthan	Bikaner	400020 000000000000000122444	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN RAJ JAIN	ARUN RAJ JAIN	CO MAHESHWARI BROTHERS E 42 INDUSTRIAL AREA BALOTRA RAJ 344022	INDIA	Rajasthan	Jaipur	400020 000000000000000082939	Amount for unclaimed and unpaid	12 24-SEP-2018
MEENA AGRAWAL	MEENA AGRAWAL	CO MAHESH J KHANDELWAL H N 7MEENA PADABH DHANMANDI SCHOOL	INDIA	Rajasthan	Udaipur	387001 000000000000000106788	Amount for unclaimed and unpaid	50 24-SEP-2018
KANAK JAIN	KANAK JAIN	CO MAHAVEER RAJ SURANA SONARON KA BAS JODHPUR RAJ 342002	INDIA	Rajasthan	Jodhpur	380007 000000000000000122685	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGWAN SAHAI	BHAGWAN SAHAI	CO MAHAVEER MEDICAL AND PROVISION STORE OPPOSITE MOTIKATALADISPENSARI SUBASH CHOWK JAIPUR :	INDIA	Rajasthan	Jaipur	600001 000000000000000122561	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGWAN SAHAI	BHAGWAN SAHAI	CO MAHAVEER CLINIC CHHAWANI MAIN ROAD KOTA RAJASTHAN 324007	INDIA	Rajasthan	Kota	388530 000000000000000122314	Amount for unclaimed and unpaid	30 24-SEP-2018
PAWAN DAGA	PAWAN DAGA	CO MAHALAXMI KIRANA STORE AJAY CIRCLE JHOTWARA 302012	INDIA	Rajasthan	Jaipur	388001 0000000000000000048112	Amount for unclaimed and unpaid	100 24-SEP-2018
SAMSUDEEN SHEIKH	SAMSUDEEN SHEIKH	CO MAHALEXMI KIRANA STORE AJAY CIRCLE JHOTWARA 302012	INDIA	Rajasthan	Jaipur	384275 000000000000000091802	Amount for unclaimed and unpaid	31 24-SEP-2018
KISHAN PYARI TAPARIA	KISHAN PYARI TAPARIA	CO MAHA PARVATI TEXTILE F 119 INDUSTRIAL AREA PO BALOTRA RAJ 344022	INDIA	Rajasthan	Jaipur	388325 000000000000000082446	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESH TAPARIA	RAJESH TAPARIA	CO M M SAVINGS AND FINANCEPLTD JALORI GATE JODHPUR	INDIA	Rajasthan	Jodhpur	388001 000000000000000139807	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA AGRAWAL	MEENA AGRAWAL	CO M M SAVINGS AND FINANCE PRIVATE LTD JALORI GATE JODHPUR RAJ 342001	INDIA	Rajasthan	Jodhpur	391750 000000000000000132593	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAR DAVI	ANAR DAVI	CO M M SAVINGS AND FINANCE PRIVATE LTD JALORI GATE JODHPUR RAJ 342001	INDIA	Rajasthan	Jodhpur	362630 000000000000000132592	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU SETH	MADHU SETH	CO M AGRAWALSHREE BALAJI CHOWKGANGAPUR CITY	INDIA	Rajasthan	Sawai Madhopur	380001 000000000000000113302	Amount for unclaimed and unpaid	25 24-SEP-2018
GITI BANIKIYA	GITI BANIKIYA	CO M L KHANDELWAL AND CO 61 SARDAR PATEL MARG JAIPUR RAJ302012	INDIA	Rajasthan	Jaipur	380001 000000000000000127737	Amount for unclaimed and unpaid	30 24-SEP-2018
KADAR	KADAR	CO M K SETHI JEN 132 XY GSS RSEB KISHANGARH DIST AJMER RAJASTHAN 305801	INDIA	Rajasthan	Ajmer	000000000000000122456	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHIL KUMAR GARG	SUSHIL KUMAR GARG	CO M BANIKIYA PUNJAB NATIONAL BANK 1 GOPINATH MARG JAIPUR 302001	INDIA	Rajasthan	Jaipur	522001 000000000000000084185	Amount for unclaimed and unpaid	12 24-SEP-2018
SOHAN LAL TAILOR	SOHAN LAL TAILOR	CO LIYAKAT ALI HANIF ROAD PO CHURU RAJ 331001	INDIA	Rajasthan	Churu	500057 0000000000000000902245	Amount for unclaimed and unpaid	50 24-SEP-2018
SUSHMA MODI	SUSHMA MODI	CO LILA BHAWANLILA CHOWK PO SRIGANGA NAGAR 335001	INDIA	Rajasthan	Sri Ganganagar	121006 000000000000000127704	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH SETH	RAMESH SETH	CO LIBERTY TAILOR SUJANGARH DISTCHURURAJ	INDIA	Rajasthan	Churu	380013 000000000000000141992	Amount for unclaimed and unpaid	30 24-SEP-2018
GHULAM RASOOL BAINS	GHULAM RASOOL BAINS	CO LAXMI TEXTILESHOP NO 3 SHOPPING CENTRE JANTA COLONY	INDIA	Rajasthan	Jaipur	560076 0000000000000000907390	Amount for unclaimed and unpaid	25 24-SEP-2018
GURPINDER KAUR SIDHU	GURPINDER KAUR SIDHU	CO LAXMI SATALITE STATION ROAD BHINMAL RAJ 343029	INDIA	Rajasthan	Jodhpur	370030 000000000000000122582	Amount for unclaimed and unpaid	30 24-SEP-2018
JAI KUMAR RAO	JAI KUMAR RAO	CO LALA BHAI BAINS KHANJI KI HAVALI P OFATEHPUR	INDIA	Rajasthan	Sikar	560027 000000000000000134180	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY LAXMI SETHIA	VIJAY LAXMI SETHIA	CO LAL SINGH AJMER SINGH COMMISSION AGENT PO SANGARIA 335063	INDIA	Rajasthan	Sri Ganganagar	360001 000000000000000128758	Amount for unclaimed and unpaid	30 24-SEP-2018
TIKAM LAL MATHUR	TIKAM LAL MATHUR	CO LAL CHAND PARA WALA STATION ROAD CHIRWA 333026	INDIA	Rajasthan	Jhunjhunu	360001 000000000000000127688	Amount for unclaimed and unpaid	30 24-SEP-2018
HANSA MEENA	HANSA MEENA	CO LAB CHAND PALAWAT BANS WALI GALI BAZAZA BAZAR ALWAR RAJ1STHAN 301001	INDIA	Rajasthan	Alwar	360001 000000000000000128943	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA KUMARI JAIN	ANITA KUMARI JAIN	CO S L PUROHIT 1 BHERU GHATI CHAND POLE UDAIPUR 313001 INDIA 001	INDIA	Rajasthan	Udaipur	360001 0000000000000000907049	Amount for unclaimed and unpaid	30 24-SEP-2018
BAU NATH KHANDELWAL	BAU NATH KHANDELWAL	CO L R MEENA VANDPO NEOTA VIA SANGANER DT JAIPUR 303902	INDIA	Rajasthan	Jaipur	686101 000000000000000084263	Amount for unclaimed and unpaid	12 24-SEP-2018
JAMEEL AHMED	JAMEEL AHMED	CO KUNDANMAL PRAKASH CHAND JAIN SADAR BAZAR PO CHOMU JAIPUR 303702	INDIA	Rajasthan	Jaipur	401602 000000000000000122545	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRITLAL AGARWAL	AMRITLAL AGARWAL	CO KUNDANMAL KEDAR NATH P O KHERLU ALWAR RAJ 321606	INDIA	Rajasthan	Alwar	000000000000000107736	Amount for unclaimed and unpaid	25 24-SEP-2018
		CO KRISHNA MURARI AGENCY KISHORE NIWAS TRIPOLIA BAZRA JAIPUR 302002 001	INDIA	Rajasthan	Jaipur	689101 00000000000000906613	Amount for unclaimed and unpaid	30 24-SEP-2018
		CO KRISHNA GARMENTS PO SUJAN GARH DT CHURU RAJ 331507	INDIA	Rajasthan	Churu	000000000000000084022	Amount for unclaimed and unpaid	12 24-SEP-2018

SUNDAR LAL MISHRA	SUNDAR LAL MISHRA	CO KISHANLAL AGRAWAL 53143 MARUTI PATHY TROAD MANSAROVAR	INDIA	Rajasthan	Jaipur	00000000000000127741	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN DEVI JAIN	SUMAN DEVI JAIN	CO KISHAN CHAND PALLIWL KA MAKANNEAR JAMA MASZIO GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhopur	400022 00000000000000112294	Amount for unclaimed and unpaid	12 24-SEP-2018
MITLESH AGARWAL	MITLESH AGARWAL	CO KIRODI MAL GUPTA MALAKHERA ALWAR 301406 PIN 301406	INDIA	Rajasthan	Alwar	000000000000000099413	Amount for unclaimed and unpaid	12 24-SEP-2018
GAJRAJ PAGARIA	GAJRAJ PAGARIA	CO KHINWRAJ HANUMANMALL PAGARIA P O LADNUN NAGOURRJA31 306	INDIA	Rajasthan	Nagaur	382845 000000000000000084126	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ DEBI PAGARIA	RAJ DEBI PAGARIA	CO KHINWRAJ HANUMAN MALL PAGARIA P LADNUN NAGOUR 341306	INDIA	Rajasthan	Nagaur	382845 0000000000000000084127	Amount for unclaimed and unpaid	12 24-SEP-2018
BHANWAR LAL	BHANWAR LAL	CO KHATRI INVESTMENT BEHIND MUNICIPAL COUNCIL BARMER RAJ 344001	INDIA	Rajasthan	Barmer	0000000000000000122668	Amount for unclaimed and unpaid	30 24-SEP-2018
BINDU MEHTA	BINDU MEHTA	CO KHANDELWAL AGENCIES JHALAWAR ROAD KOTA RAJ 324007	INDIA	Rajasthan	Kota	0000000000000000128772	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJU DEVI	ANJU DEVI	CO KESHARI AUTO REPAIRING CENTRE MODERN MARKET BIKANER RAJ334001	INDIA	Rajasthan	Bikaner	0000000000000000122219	Amount for unclaimed and unpaid	30 24-SEP-2018
GYAN CHAND JAIN	GYAN CHAND JAIN	CO KESAR LAL CHANDA LAL A 8 NEW GRAIN MANDI CHAND POLE JAIPUR 302001	INDIA	Rajasthan	Jaipur	683101 0000000000000000117441	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH RATHI	MANISH RATHI	CO KEDARDASS H RATHIK 2ND 8 MANDORE MANDI JODHPUR 342006	INDIA	Rajasthan	Jodhpur	0000000000000000078999	Amount for unclaimed and unpaid	17 24-SEP-2018
SHYAM BABU RAWAT	SHYAM BABU RAWAT	CO KEC INTERNATIONAL LTD AASHIRWAD 3A BHAWANI SINGH ROAD JAIPUR 302005	INDIA	Rajasthan	Jaipur	690103 0000000000000000107755	Amount for unclaimed and unpaid	50 24-SEP-2018
SURESH KUMAR JAJOO	SURESH KUMAR JAJOO	CO KAUSHAL CHAND JAJOO KHOJA GATE ROAD BUNDI 323 001RAJASTHAN	INDIA	Rajasthan	Bundi	560076 000000000000000064266	Amount for unclaimed and unpaid	100 24-SEP-2018
ABDUL AWWAL	ABDUL AWWAL	CO KAUSAR READYMADE STORE IS SOJOTIGATE TRIPOLIYA ROAD JODHPUR 342002	INDIA	Rajasthan	Jodhpur	0000000000000000079002	Amount for unclaimed and unpaid	47 24-SEP-2018
RAJEEV KATARIA	RAJEEV KATARIA	CO KATARIA BHAWAN OPP KRISHNA COTTON FACTORY HANUMAN GARH ROAD SRI GANGA NAGAR 335001	INDIA	Rajasthan	Sri Ganganagar	0000000000000000127734	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV KATARIA	K C KATARIA	CO KATARIA BHAWAN NEW SARDAR THANAHANUMANGARH ROAD	INDIA	Rajasthan	Sri Ganganagar	00000000000000000021679	Amount for unclaimed and unpaid	80 24-SEP-2018
VED MAL JAIN	VED MAL JAIN	CO KARAN SINGH HAMIR SINGH BHAYAL NEHRU MOHAR BARMER RAJ 344001	INDIA	Rajasthan	Barmer	0000000000000000115500	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR	SANJAY KUMAR	CO KANNIRAM RAMNATH RAM BHAWAN PUROHIT MOHALLA BHARATPUR RAJ 321001	INDIA	Rajasthan	Bharatpur	0000000000000000133424	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KHANDELWAL	SANJAY KHANDELWAL	CO KANHAIYA LAL SAWALDASS COMMISSION AGENTKHERLI P OKHERLIDIST ALWAR RAJ	INDIA	Rajasthan	Alwar	0000000000000000137027	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARAM CHAND JAIN	DHARAM CHAND JAIN	CO KANGAN GHAR CITY ROAD MADAN GANI KISHANGARH DIST AJMER RAJASTHAN 305801	INDIA	Rajasthan	Ajmer	0000000000000000131788	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMTA	SAMTA	CO KAMLESH KUMAR MANDOWRA POST SINDHARI BARMER 344033	INDIA	Rajasthan	Barmer	682001 0000000000000000130245	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH CHANDRA GUPTA	SURESH CHANDRA GUPTA	CO KAMLESH KIRANA STORE SIKANDARA TEHSIL SIKRAI OT DAUSA 303326	INDIA	Rajasthan	Jaipur	691585 0000000000000000084323	Amount for unclaimed and unpaid	17 24-SEP-2018
MANJU RANI	MANJU RANI	CO KAMLESH KHANDELWAL BAS KI GALI ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	411002 0000000000000000096560	Amount for unclaimed and unpaid	17 24-SEP-2018
UMESH KUMAR	UMESH KUMAR	CO KAMLESH KHANDELWAL BAS KI GALI ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	500033 0000000000000000096559	Amount for unclaimed and unpaid	47 24-SEP-2018
SHYAMA RANI	SHYAMA RANI	CO KAMAL AND COMPANY BAS KI GALI ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	400057 0000000000000000096561	Amount for unclaimed and unpaid	17 24-SEP-2018
RAMA DEVI JAIN	RAMA DEVI JAIN	CO KALYANNMAL SHRI CHAND SARAF SARRAF BAZAR SAWAI MADHOPUR RAJ 322021	INDIA	Rajasthan	Sawai Madhopur	110092 0000000000000000117397	Amount for unclaimed and unpaid	30 24-SEP-2018
ANU DEVI KEDIA	ANU DEVI KEDIA	CO KAILASH PATI CLOTH STORE V P GDHGA GORIJI KA JHUNJHUNU RAJ 333022	INDIA	Rajasthan	Jhunjhunu	400053 0000000000000000122548	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU SONI	MANJU SONI	CO K R RATHI CO CHOPASNI ROAD JODHPUR 342001	INDIA	Rajasthan	Jodhpur	0000000000000000079214	Amount for unclaimed and unpaid	25 24-SEP-2018
DHARAM CHAND JAIN	DHARAM CHAND JAIN	CO K R AND SONS SUBHAS BAZAR TONKRAJ	INDIA	Rajasthan	Tonk	380013 0000000000000000099865	Amount for unclaimed and unpaid	37 24-SEP-2018
M S AGRAWAL HUF	M S AGRAWAL HUF	CO K L AGRAWAL NEAR AGRAWAL DHARMSHALA BHINMAL 343029	INDIA	Rajasthan	Jodhpur	396001 0000000000000000051926	Amount for unclaimed and unpaid	100 24-SEP-2018
SANGITA AGARWAL	SANGITA AGARWAL	CO K L AGRAWAL NEAR AGRAWAL DHARMSHALA BHINMAL 343029	INDIA	Rajasthan	Jodhpur	0000000000000000051925	Amount for unclaimed and unpaid	100 24-SEP-2018
SITADEVI AGARWAL	SITADEVI AGARWAL	CO K L AGRAWAL NEAR AGRAWAL DHARMSHALA BHINMAL 343029	INDIA	Rajasthan	Jodhpur	400602 0000000000000000051924	Amount for unclaimed and unpaid	100 24-SEP-2018
SAHSHI SARDANA	SAHSHI SARDANA	CO K D CEMENTS PVT LTD D 84 GHYA MARG BANIPARK JAIPUR RAJ 302016	INDIA	Rajasthan	Jaipur	0000000000000000122542	Amount for unclaimed and unpaid	30 24-SEP-2018
TANVI SHARMA	TANVI SHARMA	CO K D CEMENTS P LTD D 84C GHYA MARG BANIPARK JAIPUR RAJASTHAN 302016	INDIA	Rajasthan	Jaipur	396001 0000000000000000128817	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMI JAIN	RASHMI JAIN	CO K C PATWA DADA VAIDHS STRETS DAGA BAZAR JODHPUR RAJ 342001	INDIA	Rajasthan	Jodhpur	396001 0000000000000000122626	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ KUMAR BARIATYA	MANOJ KUMAR BARIATYA	CO K C KALA POST PACHAR DISTT SIKAR RAJ 332729	INDIA	Rajasthan	Sikar	396001 0000000000000000109517	Amount for unclaimed and unpaid	12 24-SEP-2018
SHYAM SUNDER AGARWAL	SHYAM SUNDER AGARWAL	CO K C GUPTA 3 D 19 JAWAHAR NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	380002 0000000000000000122287	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANKARLAL KHANDELWAL	SHANKARLAL KHANDELWAL	CO K JYOTI PRINTERS BAGARUWOLON KA RASTA S CHORAHAI 3112 NAMDEW SEWA SADAN CHANDPOLE BZR JAIPUR	INDIA	Rajasthan	Jaipur	380007 0000000000000000128673	Amount for unclaimed and unpaid	12 24-SEP-2018
MADAN LAL AGRAWAL	MADAN LAL AGRAWAL	CO JINDAL MOTOR CO ROAD NO I V K L A JAIPUR RAJ 302013	INDIA	Rajasthan	Jaipur	380007 0000000000000000128762	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH KUMAR AGRAWAL	MAHESH KUMAR AGRAWAL	CO JINDAL MOTOR CO ROAD NO I V K L A JAIPUR RAJ 302013	INDIA	Rajasthan	Jaipur	380007 0000000000000000128761	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMAN DAS LOKWANI	LAXMAN DAS LOKWANI	CO JHANKUR BOOK DEPTSHASTRI NAGAR SOHAGAL ROAD JAWAHARNAGAR	INDIA	Rajasthan	Ajmer	400001 0000000000000000139663	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHA A SETHIA	ABHA A SETHIA	CO JAYANT KOTHARI HOUSE NO7LANE NO2KANU KA HATTA	INDIA	Rajasthan	Udaipur	400001 0000000000000000090440	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHAY KUMAR D SETHIA	ABHAY KUMAR D SETHIA	CO JAYANT KOTHARI HOUSE NO7LANE NO2KANU KA HATTA	INDIA	Rajasthan	Udaipur	700026 0000000000000000090439	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA DEVI BEGWANI	SEEMA DEVI BEGWANI	CO JAWARI MAL BEGWANI PO BIDASAR DISTT CHURU RAJ 331501	INDIA	Rajasthan	Churu	400093 0000000000000000097414	Amount for unclaimed and unpaid	12 24-SEP-2018
DHARMANDRA	DHARMANDRA	CO JAIN X RAY DIST DAUSA RAJ	INDIA	Rajasthan	Jaipur	400001 0000000000000000132519	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH KUMAR JAIN	MANISH KUMAR JAIN	CO JAIN TEXTILES HOPE CIRCUS ALWAR 301001	INDIA	Rajasthan	Alwar	530020 0000000000000000096557	Amount for unclaimed and unpaid	6 24-SEP-2018
SAVITA RANI JAIN	SAVITA RANI JAIN	CO JAIN TEXTILES HOPE CIRCUS ALWAR 301001	INDIA	Rajasthan	Alwar	360005 0000000000000000086688	Amount for unclaimed and unpaid	6 24-SEP-2018
RAM WATI DEVI	RAM WATI DEVI	CO JAIN MEDICAL HALL LAISOT DIST DAUSA RAJ 303503	INDIA	Rajasthan	Dausa	380013 0000000000000000132533	Amount for unclaimed and unpaid	30 24-SEP-2018
MADANLAL JAIN	MADANLAL JAIN	CO JAI BHAWANI TEXTILE MILLS E 21 INDUSTRIAL AREA PO BALOTRA RAJ 344022	INDIA	Rajasthan	Jaipur	0000000000000000105362	Amount for unclaimed and unpaid	50 24-SEP-2018
MANOJ KUMAR	MANOJ KUMAR	CO JAGDISH PRASHAD POONAM CHAND MAIN BAZAR THE BHANDRI DIST GANGA NAGAR RAJ 335501	INDIA	Rajasthan	Hanumangarh	0000000000000000129469	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV PATAN TINKAR	SHIV PATAN TINKAR	CO JAGDISH PRASAD GHISHA LAL SADAR BAZAR MADAN GANI KESHAN GARH RAJ 305801	INDIA	Rajasthan	Ajmer	0000000000000000122479	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGITA SHAH	SANGITA SHAH	CO JAGDISH CHANDRA J MEHTA BHINANI AVAS SINDHI MKT UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	0000000000000000079923	Amount for unclaimed and unpaid	37 24-SEP-2018
SAROJ GUPTA	SAROJ GUPTA	CO JAGAN NATH GUPTA MOHELLA DHAKPURI NR GABA BHAWAN ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	0000000000000000117427	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH BHAWARLAL GHEEYA	OM PRAKASH BHAWARLAL GHEEYA	CO J B PRINTES BHERU GHAT PALMARWAR POST PALMARWAR RAJASTHAN 306401	INDIA	Rajasthan	Pali	600035 0000000000000000075154	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH PRASAD	JAGDISH PRASAD	CO HINDUSTAN ENGINEERING KALI MORI RAILWAR CROSSING ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	0000000000000000128904	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMARI GUPTA	RAJ KUMARI GUPTA	CO HINDUSTAN ENGINEERING KALI MORI RAILWAR CROSSING ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	380008 0000000000000000128903	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH CHAND SAIN	RAMESH CHAND SAIN	CO HEMANT KOTHARI 41A7 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	500001 0000000000000000111963	Amount for unclaimed and unpaid	25 24-SEP-2018
MANOHAR DEVI	MANOHAR DEVI	CO HEMANT JAINN J SMUNSID AND JUDICIAL MAGISTRATE MUNSID COURTNEAR U I T	INDIA	Rajasthan	Bikaner	400016 0000000000000000101975	Amount for unclaimed and unpaid	12 24-SEP-2018
KASTURI DEVI MUTHA	KASTURI DEVI MUTHA	CO HAZARI MAL BIRDOCHANDM BAZAR BEAWAR 305901 DIST AJMER RAJ	INDIA	Rajasthan	Barmer	00000000000000000991775	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHILA MODI	SUSHILA MODI	CO HARISH MODI MODI KI BAWRI ALWAR RAJASTHAN 301001	INDIA	Rajasthan	Alwar	201301 0000000000000000128925	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILA PAREEK	SUSHILA PAREEK	CO HARISH DROUGHALL PO SUJANGARH CHURU RAJ 331507	INDIA	Rajasthan	Churu	641022 0000000000000000122470	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVEEN AGARWAL	NAVEEN AGARWAL	CO HARI SHANKAR PANSARI PO BANSUR DT ALWAR RAJASTHAN 301402	INDIA	Rajasthan	Alwar	0000000000000000128915	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR CHUGH	SANJAY KUMAR CHUGH	CO HARI CHAND CHUGH 9 SETIA COLONYSRH GANGANAGARRAJ 335001	INDIA	Rajasthan	Sri Ganganagar	0000000000000000080473	Amount for unclaimed and unpaid	12 24-SEP-2018
LALITA JAIN	LALITA JAIN	CO HANUMAN SAHAJ 37 GAYATRI NAGAR AJMER ROAD JAIPUR RAJ 302006	INDIA	Rajasthan	Jaipur	380052 0000000000000000122514	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDRA GOYAL	RAVINDRA GOYAL	CO GYAN SONS PR MARG KHHILAND AJMER305001	INDIA	Rajasthan	Ajmer	462001 00000000000000000903256	Amount for unclaimed and unpaid	50 24-SEP-2018
CHARANJIT SINGH	CHARANJIT SINGH	CO GUPTA GOLDEN TRANSPORT OPP GEETA ASHRAM P O JASLAMERRAJ	INDIA	Rajasthan	Barmer	462000 0000000000000000138675	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNA RANI	ARUNA RANI	CO GUPTA BEJI BHANDAR VPO BANSUR DISTT ALWAR RAJ 301402	INDIA	Rajasthan	Alwar	387001 0000000000000000128804	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTA GUPTA	KANTA GUPTA	CO GRAM VIKASH NR NAGAR PALIKA CHAKSU DIST JAIPUR RAJ 303901	INDIA	Rajasthan	Jaipur	110092 0000000000000000122301	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESHWVA DUTT SHARMA	RAMESHWVA DUTT SHARMA	CO GOYAL GENERAL STORE PO CHIRAWA DIST JHUNJHUN RAJ33026001	INDIA	Rajasthan	Jhunjhunu	500380 00000000000000000907174	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV RATAN KHEMKA	SHIV RATAN KHEMKA	CO GOVIND PRASAD KHEMKA SADAN PO BISSAU DIST JHUNJHUNU 337027	INDIA	Rajasthan	Hanumangarh	360001 0000000000000000110720	Amount for unclaimed and unpaid	25 24-SEP-2018
SANKAR LAL	SANKAR LAL	CO GOUR BROTHERS LADNUN PO LADNUN DIST NAGAUUR RAJ 341306	INDIA	Rajasthan	Nagaur	390018 00000000000000000902224	Amount for unclaimed and unpaid	50 24-SEP-2018
CHIRANJII LAL TAILOR	CHIRANJII LAL TAILOR	CO GOLDEN TAILOR GANDHI CHOWK JHUNJHUNU 333001 INDIA001	INDIA	Rajasthan	Jhunjhunu	390018 00000000000000000907140	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJALI DAVI MATHUR	ANJALI DAVI MATHUR	CO GANGA PRASAD POST NAGAR DIST BHARATPUR RAJ321205	INDIA	Rajasthan	Bharatpur	570001 0000000000000000122527	Amount for unclaimed and unpaid	30 24-SEP-2018
NEHA GOEL	NEHA GOEL	CO GANGA PRASAD POST NAGAR DIST BHARATPUR RAJ321205	INDIA	Rajasthan	Bharatpur	390005 0000000000000000122528	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMAL KABRA	NIRMAL KABRA	CO GAJADHAR KABRA NAYA BASS P OSUJANGARH	INDIA	Rajasthan	Churu	390006 0000000000000000113682	Amount for unclaimed and unpaid	125 24-SEP-2018
JAYANTI PRASAD SHARMA	JAYANTI PRASAD SHARMA	CO G V COLLEGE OF EDUCATION SANGARIA RAJASTHAN 335063	INDIA	Rajasthan	Sri Ganganagar	0000000000000000128720	Amount for unclaimed and unpaid	30 24-SEP-2018
VIKASH TOSHAWAR	VIKASH TOSHAWAR	CO G R AND SONS EAST MARKET PO SUJIAN GARH RAJ331507	INDIA	Rajasthan	Churu	0000000000000000122258	Amount for unclaimed and unpaid	30 24-SEP-2018
ANURADHA MISHRA	ANURADHA MISHRA	CO G D MISHRA ABM NEW INDIA ASSCE CO LTD 3 TRANSPORT NAGAR JAIPUR 302005	INDIA	Rajasthan	Jaipur	673029 0000000000000000084301	Amount for unclaimed and unpaid	12 24-SEP-2018
SANAJ BANU	SANAJ BANU	CO F M S PO NIMBI JODHAN DIST NAGAUUR RAJ 341316	INDIA	Rajasthan	Nagaur	400037 0000000000000000122454	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALESH D MOTWANI	KAMALESH D MOTWANI	CO DISANTOSH SHIVNANI NIHAL CLINICSARDAR BAZARBALOTRARAJASTHAN	INDIA	Rajasthan	Alwar	00000000000000000906578	Amount for unclaimed and unpaid	30 24-SEP-2018
DALCHAND SHARMA	DALCHAND SHARMA	CO DR SURENDER KUMAR HANS 8 BAPU BAZAR ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	0000000000000000128933	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA VARDHAN	NIRMALA VARDHAN	CO DR S K KAUSHIK 22 HAZARESHWAR COLONY UDAIPUR 313001 INDIA001	INDIA	Rajasthan	Udaipur	600040 00000000000000000907483	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAMMAD ALI PATHAN	MOHAMMAD ALI PATHAN	CO DR P P BHAGAT NEAR KHATUKI KULI LACHMAN GARH SIKAR332311	INDIA	Rajasthan	Sikar	00000000000000000902128	Amount for unclaimed and unpaid	50 24-SEP-2018

AMIT GEHLOT	AMIT GEHLOT	CO DR M C POONIA 20113 MLA QUARTERS MANSAROVAR COLONY JAIPUR 302020	INDIA	Rajasthan	Jaipur	505326	0000000000000017447	Amount for unclaimed and unpaid	30	24-SEP-2018
SUBHASH CHAND	SUBHASH CHAND	CO DR L D AGARWAL 37 B GANGWAL PARK JAIPUR RAJ 302004	INDIA	Rajasthan	Jaipur	211000	00000000000000128788	Amount for unclaimed and unpaid	30	24-SEP-2018
PANKAJ SHARMA	PANKAJ SHARMA	CO DR KRISHNA GOPAL SHARMA 506 GOVIND RAIJYON KA RASTA JAIPUR 302001 001	INDIA	Rajasthan	Jaipur	380013	000000000000000907399	Amount for unclaimed and unpaid	30	24-SEP-2018
JAGDISH PRASAD GOYAL	JAGDISH PRASAD GOYAL	CO DR J P GOYAL NEAR KOTWALI HINDAUN CITY RAJ 322230	INDIA	Rajasthan	Sawai Madhopur	600013	00000000000000103689	Amount for unclaimed and unpaid	25	24-SEP-2018
HARESH KUMAR PATNI	HARESH KUMAR PATNI	CO DR C P SINGH G 9 MADHUBAN COLONY TONK PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	671121	000000000000000091848	Amount for unclaimed and unpaid	12	24-SEP-2018
OM WATI MANGAL	OM WATI MANGAL	CO DINESH MANGAL OLD P N B WALI GALI NADABAI DIST BHARAT PUR RAJASTHAN 321602	INDIA	Rajasthan	Bharatpur	382480	00000000000000107734	Amount for unclaimed and unpaid	25	24-SEP-2018
JITENDRA JAIN	JITENDRA JAIN	CO DINESH KUMAR MUKESH KUMAR CLOTH MERCHANT SHIVWAR SWM322704	INDIA	Rajasthan	Sawai Madhopur	400005	0000000000000000128818	Amount for unclaimed and unpaid	30	24-SEP-2018
SANTOSH JAIN	SANTOSH JAIN	CO DINESH KUMAR MUKESH KUMAR CLOTH MERCHANT SHIVWAR SWM322704	INDIA	Rajasthan	Sawai Madhopur	387001	0000000000000000128819	Amount for unclaimed and unpaid	30	24-SEP-2018
DINESH KUMAR JAIN	DINESH KUMAR JAIN	CO DHARAM CHAND JAIN K R AND SONS RATANGIRI SHOPPING CENTRE TONK RAJ304001	INDIA	Rajasthan	Tonk	382443	000000000000000011358	Amount for unclaimed and unpaid	37	24-SEP-2018
SUMAN POONIA	SUMAN POONIA	CO DEVI LAL POONIA GOVT SE SEC SCHOOL MIRZA WALA SHI GANGANAGAR RAJ 335038	INDIA	Rajasthan	Sri Ganganagar	400052	0000000000000000128659	Amount for unclaimed and unpaid	30	24-SEP-2018
YASWANT PARMAR	YASWANT PARMAR	CO DEVENDRA CHELAWAT 83 MALDAS STREET UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	400052	0000000000000000122408	Amount for unclaimed and unpaid	30	24-SEP-2018
VASDEV D SANGTANI	VASDEV D SANGTANI	CO DAULAT MEDICAL AND PROVISION STORE 5 JAWAHAR NAGAR ROAD JAIPUR 302004001	INDIA	Rajasthan	Jaipur		0000000000000000904317	Amount for unclaimed and unpaid	30	24-SEP-2018
SNEHALATA JALORA	SNEHALATA JALORA	CO DAULAT KATTA 1ST RATHI BUILDING BAI JIKA TALAB JODPUR RAJ 342001	INDIA	Rajasthan	Jodhpur		0000000000000000132597	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHOK KUMAR JAIN	ASHOK KUMAR JAIN	CO DAKALIYA TRADING COKATHA VYAS KI GALI PALIRAJ 306 401	INDIA	Rajasthan	Pali	400037	0000000000000000064007	Amount for unclaimed and unpaid	100	24-SEP-2018
LAXMI AGRAWAL	LAXMI AGRAWAL	CO DAILY PRAJAIAN GANGAPUR CITY RAJ 322201	INDIA	Rajasthan	Sawai Madhopur	380015	0000000000000000132520	Amount for unclaimed and unpaid	30	24-SEP-2018
KANIKA ARORA	KANIKA ARORA	CO D K ARORA 9183 CENTRAL EMPLOYEE SCHEME AGARWAL FARM MANSAROVAR	INDIA	Rajasthan	Pali	400049	0000000000000000056480	Amount for unclaimed and unpaid	100	24-SEP-2018
KANHIYALAL THAWARIA	KANHIYALAL THAWARIA	CO D 14 JAMANA NAGAR SODALA JAIPUR 302006	INDIA	Rajasthan	Jaipur		0000000000000000132561	Amount for unclaimed and unpaid	30	24-SEP-2018
BABU LAL MALEE	BABU LAL MALEE	CO D 102 VAISHALI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	400021	0000000000000000051506	Amount for unclaimed and unpaid	100	24-SEP-2018
SARASWATI DEVI INANI	SARASWATI DEVI INANI	CO CURRENT LAW HOUSE DHIMANI MARKET CHOURA RASTA JAIPUR 302003	INDIA	Rajasthan	Jaipur	400066	000000000000000030117	Amount for unclaimed and unpaid	100	24-SEP-2018
RATTAN KANWAR	RATTAN KANWAR	CO COL MAL SINGH H NO 22 IST POLO PADOTA JODHPUR GRAJ	INDIA	Rajasthan	Jodhpur	400066	0000000000000000100284	Amount for unclaimed and unpaid	50	24-SEP-2018
DALPAT RAJ CHOUDHARY	DALPAT RAJ CHOUDHARY	CO CHOUDHARY LALARAM AND SONS MARWAR RANAWAS RAJ RAJASTHAN 306023	INDIA	Rajasthan	Barmer	388140	0000000000000000056668	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJ KUMAR JAIN	RAJ KUMAR JAIN	CO CHIRANJI LAL SOHAN LAL PO KUCHAMAN CITY 341508	INDIA	Rajasthan	Nagaur	331029	0000000000000000084267	Amount for unclaimed and unpaid	5	24-SEP-2018
MOOL CHAND SINGHVI	MOOL CHAND SINGHVI	CO CHINTAMAN DAS KANMAL LAXMI BAZAR PIPALI CHOWK BARMER RAJ	INDIA	Rajasthan	Barmer	390002	0000000000000000108886	Amount for unclaimed and unpaid	12	24-SEP-2018
TAHIR HUSSAIN	TAHIR HUSSAIN	CO CHIEF ENGINEER PSEB VICTORIA PARK MEERUT	INDIA	Rajasthan	Barmer	380008	0000000000000000062558	Amount for unclaimed and unpaid	100	24-SEP-2018
CHANDRA KANTA JAIN	CHANDRA KANTA JAIN	CO CHHABRA MEDICOS CHANDLAI BHAWAN FILM COLONY JAIPUR 302003	INDIA	Rajasthan	Jaipur	390015	0000000000000000091815	Amount for unclaimed and unpaid	37	24-SEP-2018
MANGLA JAIN	MANGLA JAIN	CO CHANDMAL ASHOK KUMAR JAIN NEAR MOTI GATE NIMBAHERA 312601	INDIA	Rajasthan	Chittorgarh	700045	0000000000000000132545	Amount for unclaimed and unpaid	30	24-SEP-2018
VIJAY RATHORE	VIJAY RATHORE	CO CAPT DEEP S RATHORE A 5 SHASTRY NAGAR JAIPUR 302016 001	INDIA	Rajasthan	Jaipur		00000000000000000907091	Amount for unclaimed and unpaid	30	24-SEP-2018
PARAMJIT KAUR	PARAMJIT KAUR	CO CAPT AJAIB SINGH VIRK BHASIN VILLA MALA ROAD KOTA 324002	INDIA	Rajasthan	Kota	600090	0000000000000000059513	Amount for unclaimed and unpaid	100	24-SEP-2018
ABDUL RASHID BEHLIM	ABDUL RASHID BEHLIM	CO CALCUTTA OPTICAL CO SUJANGARH RAJASTHAN 331507 001	INDIA	Rajasthan	Churu	400001	00000000000000000906733	Amount for unclaimed and unpaid	30	24-SEP-2018
PRAVEEN SHARMA	PRAVEEN SHARMA	CO C S JHALA 20 A SHIVAJI NAGAR UDAIPUR 313001	INDIA	Rajasthan	Udaipur	393001	0000000000000000084286	Amount for unclaimed and unpaid	40	24-SEP-2018
JUGAL KISHORE CHANDAK	JUGAL KISHORE CHANDAK	CO C M MARBLE ENTERPRISES PVT LTDBORAWAR ROADPOST MAKRNA RAJDIST NAUGAUR 341505	INDIA	Rajasthan	Nagaur	380004	0000000000000000080186	Amount for unclaimed and unpaid	12	24-SEP-2018
DAYAL DAS	DAYAL DAS	CO BURAHANI MEDICAL STORE MERA GATE ROAD MUNDI RAJ 323001	INDIA	Rajasthan	Kota	387001	0000000000000000122270	Amount for unclaimed and unpaid	30	24-SEP-2018
TRILOK SHARMA	TRILOK SHARMA	CO BOOK CORNER MUNSHI BAZAR ALWAR RAJ ALWAR 301001	INDIA	Rajasthan	Alwar	400050	00000000000000000091859	Amount for unclaimed and unpaid	25	24-SEP-2018
ANITA GOYAL	ANITA GOYAL	CO BOOCHI LAL GOYAL GOLA BAZAR SAMBHAR LAMEK RAJ 303604	INDIA	Rajasthan	Tonk	400050	00000000000000000097400	Amount for unclaimed and unpaid	12	24-SEP-2018
MANGILAL KHANDELWAL	MANGILAL KHANDELWAL	CO BOBOOJIL BAFNA BARI BAS PO SUJANGARH DT CHURU RAJ 331507	INDIA	Rajasthan	Churu	380005	00000000000000000083995	Amount for unclaimed and unpaid	12	24-SEP-2018
JYOTI BALA JAIN	JYOTI BALA JAIN	CO BHUPENDRA KUMAR JAIN 2 RAJIKIA AVAS NYBAT KHERWARA PO KHERWARA DIST UDAIPUR RAJ 313803	INDIA	Rajasthan	Udaipur	380013	0000000000000000122266	Amount for unclaimed and unpaid	30	24-SEP-2018
BHARAT BKOTHARI	BHARAT BKOTHARI	CO BHAWARLAL R KOTHARI CHOPRA STREET JASPAL 344024	INDIA	Rajasthan	Barmer	530001	00000000000000000020988	Amount for unclaimed and unpaid	40	24-SEP-2018
SWADESH SHARDA	SWADESH SHARDA	CO BHARAT PRAKASH SHARDA MOTI BAZARNIMBAHERA DISTCHITTORGARH	INDIA	Rajasthan	Chittorgarh	390016	00000000000000000137847	Amount for unclaimed and unpaid	30	24-SEP-2018
KANWAR SAIN	KANWAR SAIN	CO BHARAT GEN STORE BEHIND TOWN HALL ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	380007	000000000000000000128899	Amount for unclaimed and unpaid	30	24-SEP-2018
SANJIKKA SHAH	SANJIKKA SHAH	CO BHANWAR LAL SHAH 15174 RBI COLONY GANDHI NAGAR JAIPUR 302015	INDIA	Rajasthan	Jaipur	400049	00000000000000000091937	Amount for unclaimed and unpaid	25	24-SEP-2018
PAWAN KUMAR BIHANI	PAWAN KUMAR BIHANI	CO BHAGWAN MAL MANGI LAL JI BIHANI KALUDAS PO SRIDUNGAR GARH DT CHURU RAJ 331803	INDIA	Rajasthan	Churu		000000000000000000122481	Amount for unclaimed and unpaid	30	24-SEP-2018
SUBHASH CHANDRA PRIYANKA	SUBHASH CHANDRA PRIYANKA	CO BASU DEO JOSHI PURAMI BASTI CHIRAWA RAJ 333026 INDIA001	INDIA	Rajasthan	Jhunjhunu		000000000000000000907084	Amount for unclaimed and unpaid	30	24-SEP-2018
ANITA GUPTA	ANITA GUPTA	CO BANWARI LAL MODI PLOT NO308GANDHI NAGARSCHEME NO SALWAR	INDIA	Rajasthan	Alwar	400022	000000000000000000128929	Amount for unclaimed and unpaid	30	24-SEP-2018
BANSI LAL MUNDRA	BANSI LAL MUNDRA	CO BANSIDHARSHARMA 194 ADARSHNAGAR COLONY DALDUP ALWAR301001	INDIA	Rajasthan	Alwar	522003	000000000000000000084405	Amount for unclaimed and unpaid	25	24-SEP-2018
MUKESH KUMAR	MUKESH KUMAR	CO BANSI LAL RAMJAS MUNDRA SADAR BAZAR MANDAL BHIHAWARA RAJ 311403	INDIA	Rajasthan	Bhilwara		0000000000000000117356	Amount for unclaimed and unpaid	30	24-SEP-2018
RADHA KISHAN AGRAWAL	RADHA KISHAN AGRAWAL	CO BANSAI ASSOCIATESMAYUR APARTMENTS 41 MADRAMPURACIVIL LINES AJMER ROAD JAIPUR 302006	INDIA	Rajasthan	Jaipur		0000000000000000097465	Amount for unclaimed and unpaid	12	24-SEP-2018
PARDEEP KUMAR JAIN	PARDEEP KUMAR JAIN	CO BALABIR MOOLCHAND GOPALJI ROAD JAIPUR 302003	INDIA	Rajasthan	Sawai Madhopur	500020	000000000000000000128837	Amount for unclaimed and unpaid	30	24-SEP-2018
ANAND PRAKASH GOYAL	ANAND PRAKASH GOYAL	CO BAI BROTHERS BAZARIA SAWAT MADHOPUR RAJASTHAN 322001	INDIA	Rajasthan	Bharatpur	500020	000000000000000000122194	Amount for unclaimed and unpaid	30	24-SEP-2018
VIJAYSANKLA	VIJAYSANKLA	CO B L GOYAL UNDER DHARAM KANTIA SURRAFA BAZAR BHARATPUR 312001	INDIA	Rajasthan	Bhilwara	500380	00000000000000000080379	Amount for unclaimed and unpaid	37	24-SEP-2018
SWATI GOSWAMI	SWATI GOSWAMI	CO B K SOMANI SOMANI SADAN NEAR PRATAP TALIES BHILWARA 311001	INDIA	Rajasthan	Rajsamand	500001	00000000000000000084108	Amount for unclaimed and unpaid	12	24-SEP-2018
GAUTAM BAMA	GAUTAM BAMA	CO B G GOSWAMI CEOTEMPLE BOARDNATHDWARAJ311301	INDIA	Rajasthan	Jaipur		000000000000000000905420	Amount for unclaimed and unpaid	30	24-SEP-2018
REKHA JAIN	REKHA JAIN	CO ASSANAND AND SONS JAIN 67 GOPAL JI KA RASTA JAIPUR 302003 001	INDIA	Rajasthan	Jaipur	400006	000000000000000000122536	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNITA LODHA	SUNITA LODHA	CO ASHOKA AND COMPANY NEAR SESSION COURT BHILWARA 311001	INDIA	Rajasthan	Bhilwara	202138	000000000000000000997376	Amount for unclaimed and unpaid	12	24-SEP-2018
BHANWAR LAL SA	BHANWAR LAL SA	CO ASHOK VADERA SO HEERA LAL JI VADERA DHANI BAZAR NR JAIN TEMPLE BARMER RAJ 344001	INDIA	Rajasthan	Barmer		000000000000000000115502	Amount for unclaimed and unpaid	30	24-SEP-2018
BHARAT BHAI JAIN	BHARAT BHAI JAIN	CO ASHOK VADERA SO HEERA LAL JI VADERA DHANI BAZAR NR JAIN TEMPLE BARMER RAJ 344001	INDIA	Rajasthan	Barmer	380028	000000000000000000115501	Amount for unclaimed and unpaid	30	24-SEP-2018
JITENDRA JAIN	JITENDRA JAIN	CO ASHOK MOTORS STRANSPORT NAGAR JAIPUR 302003	INDIA	Rajasthan	Jaipur		00000000000000000091777	Amount for unclaimed and unpaid	25	24-SEP-2018
BABULAL GANDHI	BABULAL GANDHI	CO ASHOK KUMAR MANDOWIRA POST SINDHARI BARMER RAJ 344033	INDIA	Rajasthan	Barmer		000000000000000000130244	Amount for unclaimed and unpaid	12	24-SEP-2018
USHA BANSAL	USHA BANSAL	CO ASHOK KUMAR BANSAL CHARTERED ACCOUNTANT AGARWAL COLONY BALOTHA 344022	INDIA	Rajasthan	Jaipur		000000000000000000108402	Amount for unclaimed and unpaid	50	24-SEP-2018
VIJENDERKUMAR ARORA	VIJENDERKUMAR ARORA	CO ASHOK ARORA 799 S M S HIGHWAY NEAR TABKESHWAR TEMP JAIPUR RAJASTHAN 001	INDIA	Rajasthan	Jaipur	400058	0000000000000000000906713	Amount for unclaimed and unpaid	30	24-SEP-2018
SURAY NARAYAN AGRAWAL	SURAY NARAYAN AGRAWAL	CO ARUN MEDICAL AGENCIES BULLION BUILDING JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur		000000000000000000128678	Amount for unclaimed and unpaid	30	24-SEP-2018
SURESH KUMAR RATHI	SURESH KUMAR RATHI	CO ARJUN RATHI BARIYON KA BASS ROY COLONY BARMER RAJ 344001	INDIA	Rajasthan	Barmer		000000000000000000129526	Amount for unclaimed and unpaid	30	24-SEP-2018
SATISH SHARMA	SATISH SHARMA	CO ABHAM SPG MILLS TIJARA ROAD BHIWANDI DISTT ALWAR RAJ 301019	INDIA	Rajasthan	Alwar	390006	000000000000000000110901	Amount for unclaimed and unpaid	25	24-SEP-2018
RIKHAB RAJ KOTHARI	RIKHAB RAJ KOTHARI	CO ABHAM JEWELLERS CHORDIA BHAWANSONTHLI WALON KA RASTAJAIPUR	INDIA	Rajasthan	Jaipur	390006	000000000000000000907597	Amount for unclaimed and unpaid	30	24-SEP-2018
SAVITA PAREEK	SAVITA PAREEK	CO ANIL TRIPATHI 76 MAHAVIR COLONY PUSHKAR ROAD	INDIA	Rajasthan	Ajmer		00000000000000000017094	Amount for unclaimed and unpaid	40	24-SEP-2018
ANIL KUMAR GOYAL	ANIL KUMAR GOYAL	CO ANIL TRADERS PUROHITJI KA NAYA KATLA JOHRI BAZAR JAIPUR RAJ 302003	INDIA	Rajasthan	Jaipur	400071	000000000000000000091743	Amount for unclaimed and unpaid	12	24-SEP-2018
MAHENDRA KUMAR AGARWALA	MAHENDRA KUMAR AGARWALA	CO ANAND ELECTRIC LAMP WORKS 9 1 INDUSTRIAL AREA HOTWARA JAIPUR 302012	INDIA	Rajasthan	Jaipur		000000000000000000084192	Amount for unclaimed and unpaid	12	24-SEP-2018
SARASWATI DEVI CHANDAK	SARASWATI DEVI CHANDAK	CO AMOLAKH DAS CHANDAK OUT SIDE JASSUSAR GATE BIKANER 334004	INDIA	Rajasthan	Bikaner	143001	000000000000000000122395	Amount for unclaimed and unpaid	30	24-SEP-2018
SUSHILA MARDA	SUSHILA MARDA	CO AMER CHAND MARDA NAI MANDINOHAR RAJ335523	INDIA	Rajasthan	Hanumangarh	387001	000000000000000000100152	Amount for unclaimed and unpaid	37	24-SEP-2018
BANWARI LAL SHARMA	BANWARI LAL SHARMA	CO AMAR MEDICAL AND AY STORE OPP MADHUVILAS HOSPITAL AMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur		000000000000000000048068	Amount for unclaimed and unpaid	100	24-SEP-2018
BANWARI LAL SHARMA	BANWARI LAL SHARMA	CO AMAR MEDICAL AND AY STORE OPP MADHUVILAS HOSPITAL AMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur		000000000000000000084236	Amount for unclaimed and unpaid	47	24-SEP-2018
SURESH KUMAR MARDA	SURESH KUMAR MARDA	CO AMAR CHAND MARDA NAI MANDIP O NOHARBA DIST SRI GANGA NAGAR	INDIA	Rajasthan	Sri Ganganagar	689589	000000000000000000100153	Amount for unclaimed and unpaid	12	24-SEP-2018
SEEMA AGARWAL	SEEMA AGARWAL	CO AGARWAL HARDWARE AND ELECTRICAL 15 AGRASES MARKETDEHRKA BALAJI CHOMUROADJAIPUR	INDIA	Rajasthan	Dungarpur	380006	000000000000000000138676	Amount for unclaimed and unpaid	60	24-SEP-2018
GOVERDHAN DAS	GOVERDHAN DAS	CO AENIRRIGATION SUB DIVISION ASOUR DUNGARPUR ASPUR314021	INDIA	Rajasthan	Dungarpur	380009	000000000000000000115784	Amount for unclaimed and unpaid	30	24-SEP-2018
MADHU GUPTA	MADHU GUPTA	CO ADARSH AUTOMOBILES GOVINDGARH ALWAR RAJ321604	INDIA	Rajasthan	Alwar		000000000000000000122508	Amount for unclaimed and unpaid	30	24-SEP-2018
MEENA JAIN	MEENA JAIN	CO ABHINAV TRADERS OPPOSITE 58BI PO LALST DISTT DAUSA 303503	INDIA	Rajasthan	Dausa	360001	000000000000000000132551	Amount for unclaimed and unpaid	30	24-SEP-2018
SURENDRA BHANDARI	SURENDRA BHANDARI	CO A R MONOTH B 59 MALVIA NAGAR JAIPUR RAJ INDIA001	INDIA	Rajasthan	Jaipur		000000000000000000900288	Amount for unclaimed and unpaid	100	24-SEP-2018
AJAY	AJAY	CO A K GARG 1854 PUNAMAND JI KI GAU TELI PARA JAIPUR 302003	INDIA	Rajasthan	Jaipur		000000000000000000122513	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJESH KUMAR DUGAR	RAJESH KUMAR DUGAR	CO A K DUGAR 25 A SHI MARG BEHIND GAVERNOR S HOUSE CIVIL LINES JAIPUR 302006	INDIA	Rajasthan	Jaipur		000000000000000000902405	Amount for unclaimed and unpaid	100	24-SEP-2018
AMARCHAND BANSAL	AMARCHAND BANSAL	CO AGARWAL AND CO 14 PUROHIT JI KA BAGH GOPINATH MARG JAIPUR 302001	INDIA	Rajasthan	Jaipur		000000000000000000128842	Amount for unclaimed and unpaid	30	24-SEP-2018
GAIPER PRASAD GOCHER	GAIPER PRASAD GOCHER	CO 27242 KRISHNA PAREEK SADAN NEAR AFEEM GODAM RETWALI KETHONIPOLE KOTA 324006	INDIA	Rajasthan	Kota		0000000000000000106851	Amount for unclaimed and unpaid	25	24-SEP-2018
SHANKAR LAL SHARMA	SHANKAR LAL SHARMA	CO 266 MAHAVEER NAGAR DURGAPURA JAIPUR	INDIA	Rajasthan	Jaipur	600042	000000000000000000138200	Amount for unclaimed and unpaid	30	24-SEP-2018

SURESH CHANDRA JAIN	SURESH CHANDRA JAIN	CO 18 SHIV PARK NEAR SAMAR CLINIC DURGA NURSERY ROAD UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	00000000000000117420	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL MEHTA	SUNIL MEHTA	CO 16239 CHOPASI HOUSING BOARD NEAR CHUNGINKA JODHPUR 342008	INDIA	Rajasthan	Jodhpur	743313 00000000000000122677	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ AGARWAL	MANOJ AGARWAL	CHOUTHMAL VISHNU KUMAR AGARWAL 635INSIDE USTO K BI BARINEAR BAHETI SCHOOL	INDIA	Rajasthan	Bikaner	641001 00000000000000122442	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM NIWAS H CHOUDHRY	RAM NIWAS H CHOUDHRY	CHOUHDRY STONE COMPANY KHAIRTHAL 301404	INDIA	Rajasthan	Alwar	00000000000000128907	Amount for unclaimed and unpaid	30 24-SEP-2018
PALLAV GUPTA	PALLAV GUPTA	CHOUHDARY HOUSE OPP HAWA MAHAL JAIPUR 302002 001	INDIA	Rajasthan	Jaipur	000000000000000904318	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH CHAND AGRAWAL	SURESH CHAND AGRAWAL	CHOUHDARY CEMENT CORP JEEN MATA MANDIR H 8 KOTPUJIA JAIPUR 303108	INDIA	Rajasthan	Jaipur	110048 00000000000000091776	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH CHAND CHOPRA	PRAKASH CHAND CHOPRA	CHOPRA SONS PANCH BATTI BEAWAR RAJ 305901	INDIA	Rajasthan	Ajmer	00000000000000075756	Amount for unclaimed and unpaid	17 24-SEP-2018
CHANDRA DEVI	CHANDRA DEVI	CHOPRA BHAWAN GANDHI CHOWK BARMER RAJ 344001	INDIA	Rajasthan	Barmar	533009 0000000000000106866	Amount for unclaimed and unpaid	50 24-SEP-2018
KHAMA DEVI	KHAMA DEVI	CHHAJER BHAVAN JUNI CHOWK KA BAS PADAR MOHLA BARMER BARMER RAJ 344001	INDIA	Rajasthan	Barmar	560054 0000000000000106416	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAKASH NARAIN GARG	PRAKASH NARAIN GARG	CHAWALA PRINTERS 22 23 NEW KHAI LAND MARKET AJMER RAJ 305001	INDIA	Rajasthan	Ajmer	00000000000000049700	Amount for unclaimed and unpaid	100 24-SEP-2018
SARVESHWAK TOSHNIWAL	SARVESHWAK TOSHNIWAL	CHAR BHUIJA ROAD MAKRAANA 341505	INDIA	Rajasthan	Nagaur	390011 00000000000000052649	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMAL KUMAR LODHA	KAMAL KUMAR LODHA	CHANDMAL HEMANT KUMAR LODHA BAJAJ KHANA KOTA 6 RAJ	INDIA	Rajasthan	Kota	673002 00000000000000101367	Amount for unclaimed and unpaid	47 24-SEP-2018
PRASANNA CHHAJER	PRASANNA CHHAJER	CHANDAN MULL HANUMAN MAL CHHAJER P O SRI DUNGAR GARH	INDIA	Rajasthan	Churu	000000000000000142007	Amount for unclaimed and unpaid	30 24-SEP-2018
BHANWARI DEVI TATER	BHANWARI DEVI TATER	CHAMPALAL KALURAM MAIN ROAD JASOL RAJ 344024	INDIA	Rajasthan	Barmar	00000000000000076741	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJEEV KHANDELWAL	SANJEEV KHANDELWAL	CCO MAYRYA NEAR S M S HOSPITAL JAIPUR 302004	INDIA	Rajasthan	Jaipur	00000000000000084303	Amount for unclaimed and unpaid	25 24-SEP-2018
HEMENDRA KUMAR RAJIVANSHI	HEMENDRA KUMAR RAJIVANSHI	CCO J P GUPTA BARI BAS SUJANGARH 331507	INDIA	Rajasthan	Churu	00000000000000084300	Amount for unclaimed and unpaid	25 24-SEP-2018
SITA RAM GUPTA	SITA RAM GUPTA	CARIMA INVESTMENT A 148 KARMCHARI COLONY ALWAR	INDIA	Rajasthan	Alwar	00000000000000084021	Amount for unclaimed and unpaid	25 24-SEP-2018
KAPOORI DEVI JAIN	KAPOORI DEVI JAIN	CO ASHOK JAIN ZOKALYAN COLONYTONEK PHATAK	INDIA	Rajasthan	Jaipur	00000000000000128645	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN KUMAR MANDOT	ARUN KUMAR MANDOT	C/O M L GANDHI 8 NAYA BAS BEAWAR	INDIA	Rajasthan	Banswara	507001 00000000000013017600	Amount for unclaimed and unpaid	1394 24-SEP-2018
KIRAN MANDOT	KIRAN MANDOT	C/O M L GANDHI 8 NAYA BAS BEAWAR	INDIA	Rajasthan	Banswara	500001 00000000000013017600	Amount for unclaimed and unpaid	270 24-SEP-2018
MUNNI DEVI AGARWAL	MUNNI DEVI AGARWAL	C/O D D AGARWAL AGARWAL BHAWAN NAYA BAS W NO 11 P O CHURU RAJASTHAN	INDIA	Rajasthan	Churu	00000000000000300888	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA SINGH SHEKHAWAT	RAJENDRA SINGH SHEKHAWAT	C T NO 599 HQ COY 4TH B N RAC GHATGATE JAIPUR 302003	INDIA	Rajasthan	Jaipur	421302 00000000000000084093	Amount for unclaimed and unpaid	12 24-SEP-2018
SWATANTRA VOHRA	SWATANTRA VOHRA	CO VIJAYE VOHRA MARWAR GRAMIN BANK HEAD OFFICE PALI MARWAR RAJ 306401	INDIA	Rajasthan	Pali	607803 00000000000000133182	Amount for unclaimed and unpaid	30 24-SEP-2018
BHOOP SINGH SINSINWAR	BHOOP SINGH SINSINWAR	CO UCO BANK N E I NBCC ROAD HASANPURA JAIPUR 302006	INDIA	Rajasthan	Jaipur	00000000000000084337	Amount for unclaimed and unpaid	12 24-SEP-2018
VISHNU PRASAD GOYAL	VISHNU PRASAD GOYAL	CO THE BANK OF RAJASTHAN LTD NAGAR NIGAM CAMPUS LAL KOTHI TONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	380027 00000000000013017600	Amount for unclaimed and unpaid	12 24-SEP-2018
SURENDRA MAL DAGA	SURENDRA MAL DAGA	CO SURENDRA DAGA & CO C A MAHAVEER MARKET TRIPULIA ROAD JODHPUR 342001	INDIA	Rajasthan	Jodhpur	400061 00000000000000043810	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHASH CHANDRA ARORA	SUBHASH CHANDRA ARORA	CO SMT SUCHITRA ARORA STATE BANK OF BIKANER & JAIPUR HOSPITAL ROAD BRANCH AMBEDKAR CIRCLE BH	INDIA	Rajasthan	Bikaner	00000000000000132327	Amount for unclaimed and unpaid	30 24-SEP-2018
PBABHA AGARWAL	PBABHA AGARWAL	CO SHRI SADHU RAM AGARWAL INFRONT OF SARVODHYA SCHOOL NEAR GURUNANAK COLONY DAUDPUR ALW	INDIA	Rajasthan	Alwar	000000000000001301330	Amount for unclaimed and unpaid	30 24-SEP-2018
JINESH KUMAR BAPNA	JINESH KUMAR BAPNA	CO SHRI S S CHUG III 102 KAMAL APARTMENT NO 2 POWER HOUSE ROAD JAIPUR 302006	INDIA	Rajasthan	Jaipur	401101 00000000000000127742	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA PRASAD KHANDELWAL	RAJENDRA PRASAD KHANDELWAL	CO SHRI RAM RAJENDRA PRASAD ANAJ MANDI KHAIRTHAL ALWAR	INDIA	Rajasthan	Alwar	452001 000000000000001301127	Amount for unclaimed and unpaid	37 24-SEP-2018
PURAN MAL JAIN	PURAN MAL JAIN	CO SHARMA GENERAL STORE BOTTOM LEVEL P O LAKHERI DIST BUNDI RAJASTHAN	INDIA	Rajasthan	Bundi	000000000000001301055	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATIBHA JAIN	PRATIBHA JAIN	CO SH C L PANDYA C 38 SETHI COLONY VIKAS MARG JAIPUR 302004	INDIA	Rajasthan	Jaipur	522124 00000000000000091922	Amount for unclaimed and unpaid	47 24-SEP-2018
SITA DEVI GUPTA	SITA DEVI GUPTA	CO SH BHARTENDU SHAH 77 NEW FATEHPURA UDAIPUR RAJASTHAN	INDIA	Rajasthan	Udaipur	689107 00000000000000084049	Amount for unclaimed and unpaid	25 24-SEP-2018
NARESH KUMAR	NARESH KUMAR	CO SARARAF AND CO STATION ROAD GANGAPUR CITY DIST SAWAI MADHOPUR	INDIA	Rajasthan	Sawai Madhopur	380061 00000000000013017600	Amount for unclaimed and unpaid	30 24-SEP-2018
KANAK MAL KOTHARI	KANAK MAL KOTHARI	CO S S SINGHVI 6 DANTA BHERU KUMHARWADA UDAIPUR 313001 INDIA *001	INDIA	Rajasthan	Udaipur	380061 000000000000000904336	Amount for unclaimed and unpaid	30 24-SEP-2018
VANDANA PATNI	VANDANA PATNI	CO S L GANGWAL D 50 JYOTI MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	00000000000000091849	Amount for unclaimed and unpaid	12 24-SEP-2018
GOPAL DAS	GOPAL DAS	CO S C LOKWANI HOUSE NO 4 467 MALVIYA NAGAR JAIPUR RAJASTHAN 302017	INDIA	Rajasthan	Jaipur	689504 00000000000000107937	Amount for unclaimed and unpaid	50 24-SEP-2018
KULDIP KUMAR BABEL	KULDIP KUMAR BABEL	CO ROG JANCH SEVA 22 C A MADHUBAN CIRCLE UDAIPUR RAJ	INDIA	Rajasthan	Udaipur	000000000000000906098	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKA INVESTMETNS P LTD	ALKA INVESTMETNS P LTD	CO RATNIGIRI INDIA LTD 68 70 BHLWARA TEXTILE MARKET OPP BADAL TALKIES PUR ROAD BHLWARA RAJ	INDIA	Rajasthan	Bhilwara	400601 00000000000000108565	Amount for unclaimed and unpaid	25 24-SEP-2018
JAMANA DEVI	JAMANA DEVI	CO RASTRYA MISTAN BHANDER 142 KISHAN POLE BAZAR JAIPUR 302002	INDIA	Rajasthan	Jaipur	00000000000000091834	Amount for unclaimed and unpaid	12 24-SEP-2018
SONU JAIN	SONU JAIN	CO RAMESH CHAND JAIN 263 SAKET COLONY BEHIND MANGALAM CAFE VAISHALI NAGAR AJMER RAJASTHAN	INDIA	Rajasthan	Ajmer	380013 00000000000000116252	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH GUPTA	DINESH GUPTA	CO RAM BABU GUPT 349 SHRI GOPAL NAGAR GOPALPURA BYE PASS JAIPUR RAJ	INDIA	Rajasthan	Jaipur	00000000000000084310	Amount for unclaimed and unpaid	5 24-SEP-2018
LEELA DEVI CHOPRA	LEELA DEVI CHOPRA	CO RAJENDR PRASAD CHOPRA WARD NO 24 OLD SAROHI MOHALLA PURANA BAZAR SURATGARH	INDIA	Rajasthan	Hanumangarh	0000000000001202600	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH TATIA	RAJESH TATIA	CO RAJ LAXMI TRADERS OPP PUSHTWAR SCHOOL JALORI JODHPUR RAJ 342001	INDIA	Rajasthan	Jodhpur	600001 0000000000000112606	Amount for unclaimed and unpaid	30 24-SEP-2018
PREETI GUPTA	PREETI GUPTA	CO R P GUPTA Q NO 12 STAFF COLONY JOBNER DIST JAIPUR RAJ 30329	INDIA	Rajasthan	Jaipur	380004 00000000000000128660	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN MAHESHWARI	KIRAN MAHESHWARI	CO PUSHA RAM RANDEER PO MAKRAANA RAJ 341505	INDIA	Rajasthan	Nagaur	380013 0000000000000108558	Amount for unclaimed and unpaid	25 24-SEP-2018
KISHAN MAHESHWARI	KISHAN MAHESHWARI	CO PUSHA RAM RANDEER PO MAKRAANA RAJ 341505	INDIA	Rajasthan	Nagaur	00000000000000108559	Amount for unclaimed and unpaid	25 24-SEP-2018
SOURABH SAGIA	SOURABH SAGIA	CO PRAVEEN KUMAR SAGIA NICHLA BAZAR PARTAPGARH RAJASTHAN	INDIA	Rajasthan	Pratapgarh	00000000000000122127	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHAKAR JAIN	PRABHAKAR JAIN	CO PRABHAKAR & BROTHERS MAIN MARKET LALSOR DAUSA	INDIA	Rajasthan	Jaipur	743313 00000000000000153885	Amount for unclaimed and unpaid	30 24-SEP-2018
UGAM KANIWAR KANKRIYA	UGAM KANIWAR KANKRIYA	CO PARAS & CO 24 CLOTH MARKET PALI MARWAR 306401	INDIA	Rajasthan	Pali	00000000000000056567	Amount for unclaimed and unpaid	100 24-SEP-2018
UGAM KANIWAR KANKRIYA	UGAM KANIWAR KANKRIYA	CO PARAS & CO 24 CLOTH MARKET PALI MARWAR 306401	INDIA	Rajasthan	Pali	00000000000000135631	Amount for unclaimed and unpaid	30 24-SEP-2018
SEVALAL JAIN	SEVALAL JAIN	CO PADMOBARI 314 032 DIST DUNGERPUR RAJ	INDIA	Rajasthan	Pali	00000000000000064925	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESHWAR PRASAD YADAV	RAMESHWAR PRASAD YADAV	CO PADAM & CO B E NEW GRAM MANDI CHANDPOLE JAIPUR 302001	INDIA	Rajasthan	Jaipur	00000000000000127752	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH MAHICH	OM PRAKASH MAHICH	CO P C JAKHAR BANK OF BARODA LACHHMAN GARNI DISTT SIKARI 332311 *001	INDIA	Rajasthan	Sikar	000000000000000906827	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKUNTALA OJHA	SHAKUNTALA OJHA	CO NEW BANK OF INDIA SADAR BAZAR CHITTORGARH RAJ 312001	INDIA	Rajasthan	Chittorgarh	00000000000000084070	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKUNTALA OJHA	SHAKUNTALA OJHA	CO NEW BANK OF INDIA SADAR BAZAR CHITTORGARH RAJ 312001	INDIA	Rajasthan	Chittorgarh	00000000000000133820	Amount for unclaimed and unpaid	30 24-SEP-2018
BINDU	BINDU	CO NATHMAL MITHALAJEE MAHA LAXMI CHOWK AHORE RAJ 307029	INDIA	Rajasthan	Ajmer	00000000000000078975	Amount for unclaimed and unpaid	47 24-SEP-2018
ANITA SHAH	ANITA SHAH	CO NAHATA FABRICS P LTD E I E 2 IND AREA PHASE II PULI MARWAR	INDIA	Rajasthan	Pali	00000000000000106364	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRAN SHAH	KIRAN SHAH	CO NAHATA FABRICS P LTD E I E2 IND AREA PHASE II PALI MARWAR 306401	INDIA	Rajasthan	Pali	00000000000000106363	Amount for unclaimed and unpaid	25 24-SEP-2018
MEENA JAIN	MEENA JAIN	CO N L JAIN E 27 AMBA BARI JAIPUR 302012	INDIA	Rajasthan	Jaipur	00000000000000127732	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA SONI	MEENA SONI	CO N K SONI POST PACHAR DIST SIKAR 332729	INDIA	Rajasthan	Sikar	00000000000000091897	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJESHWARI SWARNKAR	RAJESHWARI SWARNKAR	CO N K SONI ACCOUNTANT OFFICER HINDUSTAN ZINC LTD CHITTORGARH RAJ 312021	INDIA	Rajasthan	Chittorgarh	00000000000000131789	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH CHAND PANDYA	PRAKASH CHAND PANDYA	CO N K PATHI S B B J PO SUJANGARH DT CHURU 331507	INDIA	Rajasthan	Churu	00000000000000084284	Amount for unclaimed and unpaid	37 24-SEP-2018
HARIKISHAN GAOUR	HARIKISHAN GAOUR	CO MUTHA KIRANA STORE INSIDE SEWANCHI GATE JODHPUR 342003	INDIA	Rajasthan	Jodhpur	00000000000000122647	Amount for unclaimed and unpaid	30 24-SEP-2018
LALITA KEDIA	LALITA KEDIA	CO MURLIDHAR SARAF PO SURAIGARH DISTT JHUNJHUNU RAJASTHAN 333029	INDIA	Rajasthan	Sikar	400053 00000000000000131777	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAMOD KUMAR SARAF	PRAMOD KUMAR SARAF	CO MURLIDHAR SARAF P O SURAIGARH JHUNJHUNU RAJASTHAN	INDIA	Rajasthan	Sikar	00000000000000140098	Amount for unclaimed and unpaid	30 24-SEP-2018
SURENDRA SINGH MEHTA	SURENDRA SINGH MEHTA	CO MOHNOT MOHALLA SARWAR AJMER RAJASTHAN 305403 RAJASTHAN	INDIA	Rajasthan	Ajmer	00000000000000063092	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAKASH CHAND PANDYA	PRAKASH CHAND PANDYA	CO MOHANLAL JEEWANMAL PANDYA BACHRAJ ROAD PO LADNUN RAJASTHAN 341306	INDIA	Rajasthan	Nagaur	620008 00000000000000128883	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVI MAHESHWARI	DEVI MAHESHWARI	CO MAHESHWARI K K MILLS MAHESHWARI COLONY BALOTTRA 344022	INDIA	Rajasthan	Barmar	000000000000000043888	Amount for unclaimed and unpaid	100 24-SEP-2018
VIKAS SAINI	VIKAS SAINI	CO MAHABIR PRASAD SAINI DULIA BASS P O SUJANGARH RAJASTHAN CHURU	INDIA	Rajasthan	Churu	679324 000000000000001300888	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM SWARUP GOYAL	RAM SWARUP GOYAL	CO MAHA LAXMI TEXTILES LTD KESAR GANG AJMER RAJ 305001	INDIA	Rajasthan	Ajmer	500482 00000000000000097386	Amount for unclaimed and unpaid	12 24-SEP-2018
NARENDRA KUMAR GUPTA	NARENDRA KUMAR GUPTA	CO M S NAMKEEN SHOP SONTHALI HIGHWAY JAIPUR RAJ 302003	INDIA	Rajasthan	Jaipur	00000000000000127683	Amount for unclaimed and unpaid	30 24-SEP-2018
HAZARI LAL GUPTA	HAZARI LAL GUPTA	CO M S KISHAN LAL HAZARI LAL P O CHANDOLI DISTT ALWAR RAJASTHAN	INDIA	Rajasthan	Alwar	000000000000001301330	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHINI DEVI KOOLWAL	MOHINI DEVI KOOLWAL	CO M S JHANDIWALAN AND SONS 36 JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	000000000000001301160	Amount for unclaimed and unpaid	60 24-SEP-2018
JAIDEEP LAKOTIA	JAIDEEP LAKOTIA	CO M S AGGARWAL FERTILIZERS SALES CORP 136 NEW MANDI ROAD HAUMAN GARHTOWN DIST SRIGANGAN	INDIA	Rajasthan	Sri Ganganagar	00000000000000128756	Amount for unclaimed and unpaid	30 24-SEP-2018
AKHILESH KUMAR JAIN	AKHILESH KUMAR JAIN	CO M M MARBLES MAKRAANA ROAD MADANGANJ KISHAN GARH 305801	INDIA	Rajasthan	Ajmer	208001 00000000000000030308	Amount for unclaimed and unpaid	100 24-SEP-2018
DURGA DEVI SUTHAR	DURGA DEVI SUTHAR	CO LAXMI AUTO SERVICE CENTRE OPP GREEN HOTEL STREET STATION ROAD BIKANER 334005	INDIA	Rajasthan	Bikaner	00000000000000132568	Amount for unclaimed and unpaid	30 24-SEP-2018
MAINA DEVI KABRA	MAINA DEVI KABRA	CO LALCHAND RAMAVATAR LAMOTI POST JASWANTGARH DT NAGAUAR 341304	INDIA	Rajasthan	Nagaur	00000000000000097510	Amount for unclaimed and unpaid	47 24-SEP-2018
DINESH KUMAR MODI	DINESH KUMAR MODI	CO KHATRI PICTURES HOUSE K E M RD BIKANER 334001	INDIA	Rajasthan	Bikaner	00000000000000084216	Amount for unclaimed and unpaid	25 24-SEP-2018
ANIL KHANDELWAL	ANIL KHANDELWAL	CO KHANDELWAL B 93 SURYA MARG TILAK NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	00000000000000105678	Amount for unclaimed and unpaid	6 24-SEP-2018
KEDAR PRASAD GUPTA	KEDAR PRASAD GUPTA	CO KEDAR PRASAD KRISHAN KUMAR OLD MANDI GANGAPUR CITY RAJASTHAN	INDIA	Rajasthan	Sri Ganganagar	00000000000000300888	Amount for unclaimed and unpaid	100 24-SEP-2018
AMITA KARWA	AMITA KARWA	CO KALURAM DEVIDAYAL PO NOHAR DI SRI GANGANAGAR RAJASTHAN 335523	INDIA	Rajasthan	Sri Ganganagar	00000000000000054867	Amount for unclaimed and unpaid	100 24-SEP-2018

NEETU KARWA	NEETU KARWA	C O KALURAM DEVIDAYAL PO NOHAR DI SRI GANGANAGAR RAJASTHAN 335523	INDIA	Rajasthan	Sri Ganganagar	563122	00000000000000054868	Amount for unclaimed and unpaid	100	24-SEP-2018
HAKAM ALI	HAKAM ALI	C O K K GENERAL STORE F C I ROAD INDIRA COLONY BIKANER RAJ	INDIA	Rajasthan	Bikaner		00000000000000902228	Amount for unclaimed and unpaid	50	24-SEP-2018
SHOBHA BANSAL	SHOBHA BANSAL	C O JHANDULAL BHANWARILAL&SONS BHAWANIMANDI BHAWANIMANDI	INDIA	Rajasthan	Baran	400023	000000000000012010605	Amount for unclaimed and unpaid	100	24-SEP-2018
SURESH KUMAR KAKNANI	SURESH KUMAR KAKNANI	C O JAY SHREE AND COMPANY PO ANUPGARH DIST SRIGANGANAGAR RAJ	INDIA	Rajasthan	Sri Ganganagar		00000000000000127729	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJ MATHUR	RAJ MATHUR	C O JANARDHAN MATHUR MATAJI PEDI KOT MOHALLA PO DIDWANA	INDIA	Rajasthan	Nagaur		00000000000000300394	Amount for unclaimed and unpaid	30	24-SEP-2018
AJAY JAIN	AJAY JAIN	C O JAMNA DAS JAIN KABIR MARG KASER GANU AJMER RAJ 305001	INDIA	Rajasthan	Ajmer		00000000000000049671	Amount for unclaimed and unpaid	100	24-SEP-2018
AMAR CHAND JAIN	AMAR CHAND JAIN	C O JAIN CLOTH STORE BARA BAZAR FATEHPUR SHEKHAWATI DIST RAJASTHAN 332301	INDIA	Rajasthan	Sikar		00000000000000107932	Amount for unclaimed and unpaid	50	24-SEP-2018
PANKAJ KUMAR KOTHARI	PANKAJ KUMAR KOTHARI	C O JAICHAND LAL HIRA LAL KOTHARI OSWAL KOTHARI MOHALLA NEAR RANGADI CHOWK BIKANER 334005	INDIA	Rajasthan	Bikaner	211013	0000000000000024576	Amount for unclaimed and unpaid	10	24-SEP-2018
BABU RAM	BABU RAM	C O JAGAN NATH BRU LAL NEW MANDI POST SANGARIA SRI GANGANAGAR 335063	INDIA	Rajasthan	Sri Ganganagar		00000000000000120485	Amount for unclaimed and unpaid	30	24-SEP-2018
HARI CHARAN KHANDELWAL	HARI CHARAN KHANDELWAL	C O HARI OIL MILL SUNDER DAS MARG DAUSA	INDIA	Rajasthan	Jaipur	360001	000000000000012017701	Amount for unclaimed and unpaid	25	24-SEP-2018
DILIP KUMAR MITTAL	DILIP KUMAR MITTAL	C O H M MITTAL 7 398 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur		000000000000000084183	Amount for unclaimed and unpaid	12	24-SEP-2018
ASHOK KUMAR GUPTA	ASHOK KUMAR GUPTA	C O GUPTA PROVISION STORE 30 18 04 SWARN PATH MANASAROVAR JAIPUR	INDIA	Rajasthan	Jaipur		00000000000000140051	Amount for unclaimed and unpaid	30	24-SEP-2018
SANTOSH KUMAR GOYAL	SANTOSH KUMAR GOYAL	C O GOPAL DAS BANSAL P N 878 BARKAT NAGAR TONK PHATAK KISAN MARG JAIPUR 302015	INDIA	Rajasthan	Jaipur		00000000000000128828	Amount for unclaimed and unpaid	30	24-SEP-2018
KRISHAN MOHAN CHETANI	KRISHAN MOHAN CHETANI	C O GARIMA READYMADE GARMENTS D 360 MURLIPURA SCHEMEM P O JAIPUR RAJ	INDIA	Rajasthan	Jaipur		00000000000000152241	Amount for unclaimed and unpaid	30	24-SEP-2018
TEJ RAJ GARG	TEJ RAJ GARG	C O GARG KUITEER IN SIDE SOJATI GATE JODHPUR 342001	INDIA	Rajasthan	Jodhpur		00000000000000056522	Amount for unclaimed and unpaid	100	24-SEP-2018
NEENA BANSAL	NEENA BANSAL	C O GANGARAM SHYAMLAL 204 LOHYIA BHAWAN NATANIYO KA RASTA TRIPOLIYA BAZAR PO JAIPUR RAJASTH	INDIA	Rajasthan	Jaipur		00000000000000138248	Amount for unclaimed and unpaid	30	24-SEP-2018
SOHAN LAL GARG	SOHAN LAL GARG	C O GANESH DAS TARUN KUMAR MEWARI BAZAR BEAWAR	INDIA	Rajasthan	Banswara		000000000000013017600	Amount for unclaimed and unpaid	30	24-SEP-2018
SUDARSHAN GANDHI	SUDARSHAN GANDHI	C O GANDHI RAMCHANDRAJI LALJI SADAR BAZAR PRATAP GARH RAJ	INDIA	Rajasthan	Pratapgarh		00000000000000132476	Amount for unclaimed and unpaid	12	24-SEP-2018
PANI DEVI	PANI DEVI	C O DWARKADAS BHOORCHAND JAWAHAR CHOWK BARMER 344001 RAJ	INDIA	Rajasthan	Barmar		000000000000000079131	Amount for unclaimed and unpaid	47	24-SEP-2018
POOJA SHARMA	POOJA SHARMA	C O DR SATISH C SHARMA 5 J 9 JAWAHAR NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	673001	00000000000000137277	Amount for unclaimed and unpaid	60	24-SEP-2018
BANSHI LAL KUMAWAT	BANSHI LAL KUMAWAT	C O DR MOHAN LAL KUMAWAT 15 KALWAR ROAD JHOTWARA JAIPUR 302012 *001	INDIA	Rajasthan	Jaipur	400001	00000000000000904655	Amount for unclaimed and unpaid	30	24-SEP-2018
MOHAMMED SAAD KHAN	MOHAMMED SAAD KHAN	C O DR M A HAMMALON KI MASJID SWAI MADHOPUR CITY RAJ	INDIA	Rajasthan	Sawai Madhopur		00000000000000131817	Amount for unclaimed and unpaid	30	24-SEP-2018
REKHA VIJAY	REKHA VIJAY	C O DR GAURI SHANKAR VIJAY 13 SADUL GANJ OPP MEDICAL COLLEGE BIKANER 334003	INDIA	Rajasthan	Bikaner		00000000000000079110	Amount for unclaimed and unpaid	22	24-SEP-2018
PYARE LAL KULHARI	PYARE LAL KULHARI	C O CHOUDHARY MEDICAL STORE MAIN MARKET BISSAU	INDIA	Rajasthan	Churu		000000000000012012119	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMJI LAL MODI	RAMJI LAL MODI	C O C 66 A MODI BAHWAN SIWAR AREA BABU NAGAR JAIPUR RAJ 302015	INDIA	Rajasthan	Jaipur		00000000000000128797	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNIL KUMAR BOOB	SUNIL KUMAR BOOB	C O BHIKHANI CHAND LOHYIA OPP ROADWAYS DEPTOTT NR BHADASIYA FATAK JODHPUR RAJ 342010	INDIA	Rajasthan	Jodhpur		00000000000000106865	Amount for unclaimed and unpaid	50	24-SEP-2018
SHARDA SAINI	SHARDA SAINI	C O BHARAT JALPAN NEAR RLY STATION CHURU RAJ 331001	INDIA	Rajasthan	Churu		00000000000000043656	Amount for unclaimed and unpaid	100	24-SEP-2018
MAHAVEER CHAND	MAHAVEER CHAND	C O BHANWARILAL MAIN ROAD WARD NO 5 JASOL RAJASTHAN	INDIA	Rajasthan	Barmar		00000000000000301083	Amount for unclaimed and unpaid	12	24-SEP-2018
K K TAWARI	K K TAWARI	C O BHANWARILAL KANHAIYALAL MAHESHWARI COLONY BALOTRA 344022	INDIA	Rajasthan	Barmar		00000000000000043891	Amount for unclaimed and unpaid	100	24-SEP-2018
SARJEET SINGH	SARJEET SINGH	C O BEDWAL SADAN CHOUDHARY COLONY W NO 19 CHIRAWA DIST JHUNJHUNU RAJ 333026 INDIA *001	INDIA	Rajasthan	Jhunjhunu		00000000000000906824	Amount for unclaimed and unpaid	30	24-SEP-2018
AGEE DEVI	AGEE DEVI	C O BANSI LAL DOONGAR MAL NEAR FAKIRO KA WEL SARDAI PURA BARMER RAJ 344001	INDIA	Rajasthan	Barmar		00000000000000129948	Amount for unclaimed and unpaid	30	24-SEP-2018
AJAM KHAN	HUKAM DAD KHAN	C O BANK OF BARODA OPP TOWN HALL UDAIPUR 313001	INDIA	Rajasthan	Udaipur	400054	000000000000000002227	Amount for unclaimed and unpaid	240	24-SEP-2018
NARESH SHARMA	NARESH SHARMA	C O B L JAIN H NO 1038 DARIBA PAN SUBHASH CHOWK JAIPUR 302002	INDIA	Rajasthan	Jaipur		000000000000000117400	Amount for unclaimed and unpaid	30	24-SEP-2018
BODH KUMAR JHA	BODH KUMAR JHA	C O B L GUPTA E 99 DURGGA PARK AMBA BARI JAIPUR 302012	INDIA	Rajasthan	Jaipur		00000000000000128862	Amount for unclaimed and unpaid	12	24-SEP-2018
CHANDRA PRAKASH BOHRA	CHANDRA PRAKASH BOHRA	C O B L BOLIA 114 HIRAN MAGARI SEC NO 13 UDAIPUR RAJ 313001 INDIA *001	INDIA	Rajasthan	Udaipur	533101	00000000000000907336	Amount for unclaimed and unpaid	30	24-SEP-2018
GOPAL CHOWDHARY	GOPAL CHOWDHARY	C O B D GATTANI MANDAL RAJ DISTT BHLILWARA 311403	INDIA	Rajasthan	Bhilwara		000000000000000097983	Amount for unclaimed and unpaid	35	24-SEP-2018
SAMPAT RAJ JAIN	SAMPAT RAJ JAIN	C O ARUN KUMAR P JAIN MANTRI MARKET KANDIOBAZAR JODHPUR342001	INDIA	Rajasthan	Jodhpur		000000000000000079023	Amount for unclaimed and unpaid	47	24-SEP-2018
ALKA JAIN	ALKA JAIN	C O ANIL JAIN 230 RANI SATI NAGAR AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur		000000000000012017701	Amount for unclaimed and unpaid	12	24-SEP-2018
UTAM CHAND BANTHIA	UTAM CHAND BANTHIA	C O ANAND TEJA AGENCY RAMLAL JI KA RASTA JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur		00000000000000109458	Amount for unclaimed and unpaid	25	24-SEP-2018
MOHAMMAD RAMJAN BHATI	MOHAMMAD RAMJAN BHATI	C O ABHINANDAN SOUTH MARKET POST SUJANGARI DISTT CHURU RAJ	INDIA	Rajasthan	Churu		00000000000000301160	Amount for unclaimed and unpaid	30	24-SEP-2018
MAHAVEER CHAND TATER	MAHAVEER CHAND TATER	C M MILLS NAGODA ROAD POST JASOL RAJ 344024	INDIA	Rajasthan	Barmar	110016	00000000000000076742	Amount for unclaimed and unpaid	12	24-SEP-2018
LALIT KUMAR SONI	LALIT KUMAR SONI	C K TRACTORS SNEW MOTOR MARKETKOTTA RAJ 324007	INDIA	Rajasthan	Kota	638009	00000000000000096588	Amount for unclaimed and unpaid	8	24-SEP-2018
UMA GUPTA	UMA GUPTA	C ADARSH AUTOMOBILES GOVINDGARH ALWAR321504	INDIA	Rajasthan	Alwar	110001	00000000000000122507	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMBAI GUPTA	RAMBAI GUPTA	C 99 SHIVA J MARG TILAK NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	110024	00000000000000132532	Amount for unclaimed and unpaid	12	24-SEP-2018
BABULAL SHARMA	BABULAL SHARMA	C 95 VAISHALI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	110035	00000000000000138142	Amount for unclaimed and unpaid	30	24-SEP-2018
NIRMAL AGARWAL	NIRMAL AGARWAL	C 95 VAISHALI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	636009	00000000000000138143	Amount for unclaimed and unpaid	30	24-SEP-2018
NIRMAL AGARWAL	NIRMAL AGARWAL	C 95 VAISHALI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	600017	00000000000000138284	Amount for unclaimed and unpaid	30	24-SEP-2018
NIRMAL AGARWAL	NIRMAL AGARWAL	C 95 VAISHALI NAGAR JAIPUR 302012	INDIA	Rajasthan	Jaipur	400003	000000000000000038029	Amount for unclaimed and unpaid	100	24-SEP-2018
SHREE RAM GUPTA	SHREE RAM GUPTA	C 88 MAMORIA NINWAS SHASTRI NAGAR JAIPUR 302016	INDIA	Rajasthan	Jaipur	560054	00000000000000132548	Amount for unclaimed and unpaid	30	24-SEP-2018
SURESH CHANDRA SAINI	SURESH CHANDRA SAINI	C 87 LABOUR COLONY PALI MARIWAR RAJASTHAN	INDIA	Rajasthan	Pali	560054	00000000000000142463	Amount for unclaimed and unpaid	30	24-SEP-2018
SURESH CHANDRA SAINI	SURESH CHANDRA SAINI	C 87 LABOUR COLONY PALI MARIWAR RAJASTHAN	INDIA	Rajasthan	Ajmer	411004	00000000000000142496	Amount for unclaimed and unpaid	60	24-SEP-2018
SHASHI BHANDARI	SHASHI BHANDARI	C 83KANALA NEHRU NAGAR1ST EXTENSIONJODHPURRAJ	INDIA	Rajasthan	Jodhpur	400059	00000000000000900286	Amount for unclaimed and unpaid	100	24-SEP-2018
SURENDRA BHANDARI	SURENDRA BHANDARI	C 83KANALA NEHRU NAGAR1ST EXTENSIONJODHPURRAJ	INDIA	Rajasthan	Jodhpur	400004	000000000000009097370	Amount for unclaimed and unpaid	30	24-SEP-2018
DUNGER SINGH KOTHARI	DUNGER SINGH KOTHARI	C 81 AMBA MATTA SCHEME UDAIPURRAJASTHANPIN 313001	INDIA	Rajasthan	Udaipur	400049	00000000000000063182	Amount for unclaimed and unpaid	100	24-SEP-2018
UMESH HALDIA	UMESH HALDIA	C 76 PRATAP MARG 80 FEET ROAD MAHESHW NAGAR JAIPUR RAJ 302015 001	INDIA	Rajasthan	Jaipur	400019	00000000000000905436	Amount for unclaimed and unpaid	30	24-SEP-2018
ROMIL GUPTA	ROMIL GUPTA	C 73 AMBA BADIJAIPUR 302012	INDIA	Rajasthan	Jaipur	400014	00000000000000111681	Amount for unclaimed and unpaid	5	24-SEP-2018
BAHWARI LAL GUPTA	BAHWARI LAL GUPTA	C 7 SUBHASH COLONY SHASTRI NAGAR JAIPUR 302016	INDIA	Rajasthan	Jaipur	524203	000000000000000084333	Amount for unclaimed and unpaid	15	24-SEP-2018
VEENA GUPTA	VEENA GUPTA	C 7 SUBASH COLONY SHASTRI NAGAR JAIPUR RAJ 302016	INDIA	Rajasthan	Jaipur	388001	00000000000000097427	Amount for unclaimed and unpaid	15	24-SEP-2018
SUNITA	SUNITA	C 7 SUBASH COLONY SHASTRI NAGAR JAIPUR 302016	INDIA	Rajasthan	Jaipur	390001	00000000000000097470	Amount for unclaimed and unpaid	17	24-SEP-2018
RADHA RANI SHARMA	RADHA RANI SHARMA	C 66 RAM NAGAR SHASTRI NAGAR JAIPUR 302016	INDIA	Rajasthan	Jaipur	400703	00000000000000132510	Amount for unclaimed and unpaid	30	24-SEP-2018
PRAKASH CHANDER BAKLIWAL	PRAKASH CHANDER BAKLIWAL	C 62 SETHI COLONY JAIPUR 302004	INDIA	Rajasthan	Jaipur	400069	00000000000000084278	Amount for unclaimed and unpaid	47	24-SEP-2018
ASHISH SHARMA	ASHISH SHARMA	C 60 PRIYADARSH MARG TILAK NAGAR JAIPUR RAJASTHAN 302004	INDIA	Rajasthan	Jaipur	400069	00000000000000107745	Amount for unclaimed and unpaid	25	24-SEP-2018
DULI CHANDRA SHARMA	DULI CHANDRA SHARMA	C 60 PRIYADARSH MARG TILAK NAGAR JAIPUR RAJASTHAN 302004	INDIA	Rajasthan	Jaipur	400019	00000000000000107744	Amount for unclaimed and unpaid	25	24-SEP-2018
GIRRAJ PRASAD KHANDELWAL	GIRRAJ PRASAD KHANDELWAL	C 6 RAGHUNATH COLONY NEAR GULTA GATE JAIPUR	INDIA	Rajasthan	Jaipur	400019	00000000000000301160	Amount for unclaimed and unpaid	35	24-SEP-2018
SANTOSH AHUJA	SHUJA	C 6 IFCI STAFF COLONY OPP DAK COLONY JAGATPURA ROAD MALVIYA NAGAR	INDIA	Rajasthan	Jaipur	400021	00000000000000015233	Amount for unclaimed and unpaid	40	24-SEP-2018
ASHOK KHANDELWAL	ASHOK KHANDELWAL	C 58 OPP TAGORE PUBLIC SCHOOL SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	380008	00000000000000302700	Amount for unclaimed and unpaid	40	24-SEP-2018
HERPREET TOOR	HERPREET TOOR	C 58 DEVNAGAR TONK ROAD JAIPUR 302001	INDIA	Rajasthan	Jaipur	532001	00000000000000109489	Amount for unclaimed and unpaid	75	24-SEP-2018
ASHOK KUMAR JAIN	ASHOK KUMAR JAIN	C 5 RAGHUNATH COLONY NEAR GALTA GATE JAIPUR 302003	INDIA	Rajasthan	Jaipur	570023	00000000000000122540	Amount for unclaimed and unpaid	30	24-SEP-2018
SATISH JAIN	SATISH JAIN	C 5 RAGHUNATH COLONY NEAR GALTA GATE JAIPUR 302003	INDIA	Rajasthan	Jaipur	400014	00000000000000122541	Amount for unclaimed and unpaid	30	24-SEP-2018
MIKESH KUMAR JAIN	MIKESH KUMAR JAIN	C 5 RAGHUNATH COLONY NAGAR GALTA GATE JAIPUR 302003	INDIA	Rajasthan	Jaipur	431001	00000000000000909237	Amount for unclaimed and unpaid	50	24-SEP-2018
BRU BHATIA	BRU BHATIA	C 5 204 KAMAL APARTMENTS OPP JAIPUR METALS JAIPUR 302006	INDIA	Rajasthan	Jaipur	110001	00000000000000134670	Amount for unclaimed and unpaid	30	24-SEP-2018
KUSUM RANI	KUSUM RANI	C 4AKASHWANI COLONY NEAR J N VYAS COLONY BIKANER	INDIA	Rajasthan	Bikaner	400020	00000000000000139746	Amount for unclaimed and unpaid	30	24-SEP-2018
MANOJ KUMAR TIBREWAL	MANOJ KUMAR TIBREWAL	C 47 SAROJANI MARG C SCHEME JAIPUR 302001	INDIA	Rajasthan	Jaipur		00000000000000117335	Amount for unclaimed and unpaid	30	24-SEP-2018
AYANK JAIN	AYANK JAIN	C 47 RAIPURA DARIBA MINES POST DARIBA DIST RAJSAMAND RAJ313211	INDIA	Rajasthan	Rajsamand	380015	00000000000000108381	Amount for unclaimed and unpaid	50	24-SEP-2018
GIRISH CHANDRA NAGAR	GIRISH CHANDRA NAGAR	C 47 HWP COLONY RAWATBHATA KOTA RAJ 323305	INDIA	Rajasthan	Kota	380008	00000000000000132566	Amount for unclaimed and unpaid	30	24-SEP-2018
SIDDHARTHA SANGHI	SIDDHARTHA SANGHI	C 46 SIWAR AREA BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	382721	00000000000000301160	Amount for unclaimed and unpaid	30	24-SEP-2018
ANJALI CHATURVEDI	ANJALI CHATURVEDI	C 45 HARI MARG MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	382721	00000000000000301330	Amount for unclaimed and unpaid	25	24-SEP-2018
KRISHAN KUMAR BEASPAL	KRISHAN KUMAR BEASPAL	C 4 RAM MARG SHASTRI NAGAR JAIPUR 302016	INDIA	Rajasthan	Jaipur	382721	00000000000000056512	Amount for unclaimed and unpaid	100	24-SEP-2018
SAVITA BEASPAL	SAVITA BEASPAL	C 4 RAM MARG SHASTRI NAGAR JAIPUR 302016	INDIA	Rajasthan	Jaipur	382721	00000000000000056511	Amount for unclaimed and unpaid	100	24-SEP-2018
SATYA PRAKASH SHARMA	SATYA PRAKASH SHARMA	C 3A MOTILAL ATAL ROAD NEAR HOTEL NEELAM JAIPUR RAJ 302001	INDIA	Rajasthan	Jaipur	380001	00000000000000133181	Amount for unclaimed and unpaid	30	24-SEP-2018
AJAY KUMAR HOLANI	AJAY KUMAR HOLANI	C 399 VAISHALI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	380001	00000000000000084180	Amount for unclaimed and unpaid	12	24-SEP-2018
NARENDRA SHARMA	NARENDRA SHARMA	C 37 BAJAJ NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	380013	00000000000000302017	Amount for unclaimed and unpaid	30	24-SEP-2018

MAHESH KUMAR AGARWAL	MAHESH KUMAR AGARWAL	C 362MALVIYA NAGAR JAIPUR 302017	INDIA	Rajasthan	Jaipur	380013 00000000000000100424	Amount for unclaimed and unpaid	37 24-SEP-2018
MAKHAN LAL GUPTA	MAKHAN LAL GUPTA	C 36 SIKAR HOUSE COLONY OUT SIDE CHAND POLE BAZAR JAIPUR 302016	INDIA	Rajasthan	Jaipur	380009 00000000000000128823	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJNI TAMBI	RAJNI TAMBI	C 33 SIKAR HOUSE COLONY OUT SIDE CHANDPOLE GATE JAIPUR	INDIA	Rajasthan	Jaipur	383215 00000000000000117337	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVEEN JUNIWA	NAVEEN JUNIWA	C 28 SETHI COLONY AGRA ROAD JAIPUR 302004	INDIA	Rajasthan	Jaipur	382220 00000000000000107724	Amount for unclaimed and unpaid	50 24-SEP-2018
KAMALA RANI KESHARI	KAMALA RANI KESHARI	C 28 SECTORII APO KHETRINAGAR DIST JHUNJHUNU	INDIA	Rajasthan	Jhunjhunu	387050 00000000000000095768	Amount for unclaimed and unpaid	47 24-SEP-2018
PANKAJ GUPTA	PANKAJ GUPTA	C 252 A HANS MARG MALVIYA NAGAR JAIPURRAJ	INDIA	Rajasthan	Jaipur	380051 00000000000000139551	Amount for unclaimed and unpaid	30 24-SEP-2018
UMA SHANKAR KHANDELWAL	UMA SHANKAR KHANDELWAL	C 23 SURAJ POLE MANDI JAIPUR RAJ302003	INDIA	Rajasthan	Jaipur	390006 000000000000000128820	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA JAIN	MAHENDRA JAIN	C 23 BHAGWANDAS ROAD JAIPUR RAJ 302001	INDIA	Rajasthan	Jaipur	380028 00000000000000095137	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJALAKSHMI NATARAJAN	RAJALAKSHMI NATARAJAN	C 202 SECTOR 2NDA KHETRI NAGAR DIST JHUNJHUNU RAJASTHAN 333504	INDIA	Rajasthan	Jhunjhunu	380015 00000000000000122331	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM SUNDER THAWARIA	SHYAM SUNDER THAWARIA	C 20 SANTI PATH SANJAY COLONY NAHARU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	387001 00000000000012026002	Amount for unclaimed and unpaid	18 24-SEP-2018
KIRAN PATEL	KIRAN PATEL	C 2 PRATAP NAGAR UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	390007 00000000000000043940	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL KUMAR JAIN	ANIL KUMAR JAIN	C 18 NEW MANDI YARD ALWAR RAJ301001	INDIA	Rajasthan	Alwar	380015 00000000000000128905	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA AGRAWAL	VEENA AGRAWAL	C 178 SEC II A KHETRI NAGAR JHUNJHUNU RAJ	INDIA	Rajasthan	Sikar	380013 00000000000001301160	Amount for unclaimed and unpaid	30 24-SEP-2018
JASODA PANDIA	JASODA PANDIA	C 175 SHASTRI COLONY DUNGARPUR RAJASTHAN 314001	INDIA	Rajasthan	Dungarpur	380013 00000000000000056672	Amount for unclaimed and unpaid	100 24-SEP-2018
ARUN PAREEK	ARUN PAREEK	C 151 DAYANAND MARG TILAK NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	380025 00000000000000122273	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA JHANWAR	ASHA JHANWAR	C 138 THERMAL COLONY SAKATPURA KOTA 324008	INDIA	Rajasthan	Kota	380025 00000000000000105659	Amount for unclaimed and unpaid	25 24-SEP-2018
SHITAL P MATHUR	SHITAL P MATHUR	C 133 MANGAL MARG BAPU NAGAR JAIPUR RAJASTHAN 302015	INDIA	Rajasthan	Jaipur	380025 000000000000000903079	Amount for unclaimed and unpaid	50 24-SEP-2018
MANJU JAIN	MANJU JAIN	C 116 SHIVAJI MARG TILAK NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	382421 00000000000000128682	Amount for unclaimed and unpaid	30 24-SEP-2018
KESARAM MALI	KESARAM MALI	BUSTAND POST BISSAU J J N RAJASTHAN 331029 INDIA001	INDIA	Rajasthan	Churu	380007 000000000000000901228	Amount for unclaimed and unpaid	100 24-SEP-2018
BAJRANG JAIN	BAJRANG JAIN	BUDH MAL DALAM CHAND BAID NEAR KALU KALYAN KENDERA POST CHHAPAR PIN 331502	INDIA	Rajasthan	Churu	360311 00000000000000099392	Amount for unclaimed and unpaid	21 24-SEP-2018
ASHOK KUMAR SINGHAL	ASHOK KUMAR SINGHAL	BUBU LAL SARAF ANAJ MANDI KHERLI KHERLI	INDIA	Rajasthan	Bharatpur	360311 00000000000012017701	Amount for unclaimed and unpaid	30 24-SEP-2018
SRI PRAKASH SINGH	SRI PRAKASH SINGH	BOMBAY GENERAL FRIEGHT CARRIERS LTDM D ROAD JAIPUR 302004	INDIA	Rajasthan	Jaipur	384220 00000000000000097463	Amount for unclaimed and unpaid	12 24-SEP-2018
KAILASH CHAND SHARMA	KAILASH CHAND SHARMA	BOHRA COLONY GALI NO 2 B H E S I COLLEGE ROAD BEAWAR RAJ 305901	INDIA	Rajasthan	Ajmer	382721 00000000000000122303	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH PRASAD SHARMA	JAGDISH PRASAD SHARMA	BHURA TIBA POST OFFICE BABA HARISH CHAND MARG JAIPUR 302001	INDIA	Rajasthan	Jaipur	380015 00000000000000107749	Amount for unclaimed and unpaid	25 24-SEP-2018
UMRAO DEVI PALDECHA	UMRAO DEVI PALDECHA	BHILWARA ROAD GULABPURA	INDIA	Rajasthan	Bhilwara	380015 00000000000013017600	Amount for unclaimed and unpaid	37 24-SEP-2018
ELMUDEEN BHATI	ELMUDEEN BHATI	BHATI FANCY STORE NEAR CLOCK TOWER SIJANGARH RAJ 331507	INDIA	Rajasthan	Churu	380019 00000000000000127278	Amount for unclaimed and unpaid	30 24-SEP-2018
VINITA	VINITA	BHANWARLALI MUTHA HANUMAN JI KI GALI SADAR BAZAR BARMER RAJ 344001	INDIA	Rajasthan	Barmar	384002 00000000000000130227	Amount for unclaimed and unpaid	30 24-SEP-2018
BHANWARLAL GANDHI	BHANWARLAL GANDHI	BHANWARLAL GANDHI KANKAARIYA BAS JALORE 334301	INDIA	Rajasthan	Jalor	382775 00000000000000079061	Amount for unclaimed and unpaid	35 24-SEP-2018
DINESH KUMAR JAIN	DINESH KUMAR JAIN	BHANWAR LAL GOLECHHA PRASFURA PHALODI 342301	INDIA	Rajasthan	Jodhpur	380027 00000000000000122619	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDEEP MEHTA	SANDEEP MEHTA	BHANDARI SAREES TRIPOLIA BAZAR JODHPUR 342001	INDIA	Rajasthan	Jodhpur	380001 00000000000000106890	Amount for unclaimed and unpaid	50 24-SEP-2018
SUNITA AGRAWAL	SUNITA AGRAWAL	BHAGWATI MEDICAL STORE RAWLA CHOWK PO CHOMU RAJ 303702	INDIA	Rajasthan	Tonk	382740 00000000000000122346	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGWAN RAM MALI	BHAGWAN RAM MALI	BHAGWAN RAM JEARAM MALI SABJEE MANDI SOJAT CITY 306104	INDIA	Rajasthan	Ajmer	380015 00000000000000128635	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILA	SUSHILA	BHAGWAN GIRI NEAR BANK OF BARODA SOJATI GATE JODHPUR 342002	INDIA	Rajasthan	Jodhpur	388001 00000000000000079151	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA SWAMI	NIRMALA SWAMI	BHAGWAN DEVI BHUWALKA GIRLS SCHOOL KE PAS RATAN GARH DIST CHURU RAJASTHAN	INDIA	Rajasthan	Churu	395007 00000000000000300888	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM LATA JAIN	PREM LATA JAIN	BH NAGADA JAIN TEMPLE PARTAPUR DIST BANSWARA	INDIA	Rajasthan	Dholpur	395007 00000000000000041104	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH CHANDRA RATHI	RAMESH CHANDRA RATHI	BERIYON KA WASS BARMER	INDIA	Rajasthan	Barmar	380015 000000000000012012101	Amount for unclaimed and unpaid	30 24-SEP-2018
MURLI MANOHAR KHATRI	MURLI MANOHAR KHATRI	BEHIND POLICE STATION BARMER RAJASTHAN	INDIA	Rajasthan	Barmar	387370 00000000000000303116	Amount for unclaimed and unpaid	24 24-SEP-2018
DAMODAR DAS	DAMODAR DAS	BEHIND OLD POWER HOUSE NEAR DHABHAYON KA SHIV MANDIR SWAMIYON KA MOHALLA AGUNA CHOWK B	INDIA	Rajasthan	Bikaner	380013 00000000000000300888	Amount for unclaimed and unpaid	30 24-SEP-2018
SANWAR MAL MODI	SANWAR MAL MODI	BEHIND KABIR MANDIR NETHELAV COLONY BANSWARA 327001	INDIA	Rajasthan	Banswara	380006 00000000000000054871	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMAN B BHANDARI	SUMAN B BHANDARI	BB 9 ANIJA COLONY BAJAJ NGR JAIPUR 302015	INDIA	Rajasthan	Jaipur	382775 000000000000000804028	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJIV DEVI	SANJIV DEVI	BB 3SHASTRI NAGAR JODHPUR 342003	INDIA	Rajasthan	Jodhpur	380013 00000000000000078985	Amount for unclaimed and unpaid	12 24-SEP-2018
PANKAJ KUMAR HADPAWAT	PANKAJ KUMAR HADPAWAT	BATA SHOE STORESHOP NO 155 BAPU BAZAR JAIPUR 03	INDIA	Rajasthan	Jaipur	388001 00000000000000100629	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHADEV PRASAD GARG	MAHADEV PRASAD GARG	BARA HAIDER SHAH KOTHI DUAIPUR RAJ 328001	INDIA	Rajasthan	Dholpur	388001 00000000000000128040	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH CHANDRA DAGA	KAILASH CHANDRA DAGA	BANSIDHAR SANEHIAL KEDAL GUNI PO ALWAR RAJASTHAN 301001	INDIA	Rajasthan	Alwar	360001 00000000000000133188	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV KUMAR VIYAS	SHIV KUMAR VIYAS	BANK OF BARODA STATION ROAD BIKANER 334001	INDIA	Rajasthan	Bikaner	388001 00000000000000091853	Amount for unclaimed and unpaid	17 24-SEP-2018
FAKHRIUDDIN THAKARDAWALA	FAKHRIUDDIN THAKARDAWALA	BANK OF BARODA SAGWARA RAJ 314025 *001	INDIA	Rajasthan	Dungarpur	384002 000000000000000907535	Amount for unclaimed and unpaid	30 24-SEP-2018
JASRAJ RAJPUT	JASRAJ RAJPUT	BALAJI TEXTILES GORAKHA CHOWK BALOTRA RAJ 344022	INDIA	Rajasthan	Barmar	363621 00000000000000077062	Amount for unclaimed and unpaid	12 24-SEP-2018
DINESH GUPTA	DINESH GUPTA	BAL GOPAL STORE ACHARIYON KA RASTA KISHAN POLE BAZAR JAIPUR RAJ 302003	INDIA	Rajasthan	Jaipur	380001 00000000000000122308	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM DAMODAR SHEWAKRAMANI	POONAM DAMODAR SHEWAKRAMANI	BAL BIHWAN MALPURA TONK RAJASTHAN001	INDIA	Rajasthan	Tonk	324008 000000000000000905862	Amount for unclaimed and unpaid	30 24-SEP-2018
KANHIA LAL BAJAJ	KANHIA LAL BAJAJ	BAJAJ GENERAL STORE PHAN BAZAR PO BIKANER RAJASTHAN 334001	INDIA	Rajasthan	Bikaner	500001 000000000000000133170	Amount for unclaimed and unpaid	30 24-SEP-2018
SHEELA SADANI	SHEELA SADANI	BAGARIA PECH MADAR GATE ALGARH 302001	INDIA	Rajasthan	Jaipur	110017 00000000000000129668	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJU PARIHAR	ANJU PARIHAR	BABULAL SO DHANUJI BHATI NIWAS KHANDA FALSA JOGIYOMKABAS	INDIA	Rajasthan	Jodhpur	110017 000000000000000663003	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA H PATEL	MEENA H PATEL	B26 SOMESHWAR RAW HOUSE VIBHAG 2 NR JODHPUR CHAR RASTA SETTELITE AHMEDABAD 380015	INDIA	Rajasthan	Jodhpur	110048 00000000000000130182	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU BALA	MANJU BALA	B24 SHAKTI NAGAR BEHIND DEV NAGAR TONK RD JAIPUR 302018	INDIA	Rajasthan	Jaipur	110018 00000000000000084655	Amount for unclaimed and unpaid	35 24-SEP-2018
RAJENDRA DANGAYACH	RAJENDRA DANGAYACH	B R JEWELLERS 104 TRIPOLIA BAZAR JAIPUR 302002 001	INDIA	Rajasthan	Jaipur	110001 000000000000000907112	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA KUMAR JAIN	NARENDRA KUMAR JAIN	B 94 PADAM BHAWAN SETHI COLONY JAIPUR 302004	INDIA	Rajasthan	Jaipur	144401 00000000000000105699	Amount for unclaimed and unpaid	25 24-SEP-2018
NARENDRA KUMAR JAIN	NARENDRA KUMAR JAIN	B 94 PADAM BHAWAN SETHI COLONY JAIPUR 302004	INDIA	Rajasthan	Jaipur	110049 00000000000000048115	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY KUMAR JAIN	VIJAY KUMAR JAIN	B 94 PADAM BHAWAN SETHI COLONY JAIPUR 302004	INDIA	Rajasthan	Jaipur	110048 00000000000000102357	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAY KUMAR JAIN	VIJAY KUMAR JAIN	B 94 PADAM BHAWAN SETHI COLONY JAIPUR 302004	INDIA	Rajasthan	Jaipur	110001 00000000000000048114	Amount for unclaimed and unpaid	100 24-SEP-2018
VINAYA PRABHA JAIN	VINAYA PRABHA JAIN	B 80A KIRTI NAGAR TONK RD JAIPUR RAJ302018	INDIA	Rajasthan	Jaipur	110092 000000000000000117404	Amount for unclaimed and unpaid	30 24-SEP-2018
NEHAL AGARWAL	NEHAL AGARWAL	B 7 MANDIR MARG SUBHASH NAGAR SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	110007 000000000000012036600	Amount for unclaimed and unpaid	47 24-SEP-2018
HEM LATA BHARGAVA	HEM LATA BHARGAVA	B 67 SETHI COLONY JAIPUR 302004	INDIA	Rajasthan	Jaipur	110048 00000000000000084274	Amount for unclaimed and unpaid	37 24-SEP-2018
LAKSHMAN AGRAWAL	LAKSHMAN AGRAWAL	B 65 YASH PATH TILAK NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	144001 00000000000000084232	Amount for unclaimed and unpaid	12 24-SEP-2018
RAM MANOHAR	RAM MANOHAR	B 63 SETHI COLONY JAIPUR RAJ 302004	INDIA	Rajasthan	Jaipur	160047 00000000000000133936	Amount for unclaimed and unpaid	30 24-SEP-2018
BHANWAR LAL BHOOTRA	BHANWAR LAL BHOOTRA	B 61 KAMLA NEHRU NAGAR IIND JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	302002 00000000000000114186	Amount for unclaimed and unpaid	25 24-SEP-2018
MUKESH GHIYA	MUKESH GHIYA	B 6 IDA COLONY MALVIYA NAGAR JAIPUR 302017	INDIA	Rajasthan	Jaipur	331801 000000000000000117412	Amount for unclaimed and unpaid	30 24-SEP-2018
SARITA GARG	SARITA GARG	B 59 SIKAR HOUSE COLONY JAIPUR RAJ 302016	INDIA	Rajasthan	Jaipur	110065 00000000000000117349	Amount for unclaimed and unpaid	30 24-SEP-2018
SHILPI RAMESH AMBWANI	SHILPI RAMESH AMBWANI	B 553 MALVIYA NAGAR JAIPUR 302017 001	INDIA	Rajasthan	Jaipur	110001 000000000000000905537	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVIND GARG	GOVIND GARG	B 52 YASH PATH TILAK NAGAR JAIPUR RAJ 302004	INDIA	Rajasthan	Jaipur	110029 00000000000000038215	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMESH GARG	KAMESH GARG	B 52 YASH PATH TILAK NAGAR JAIPUR RAJ 302004	INDIA	Rajasthan	Jaipur	680601 00000000000000134666	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY KUMAR MEHNDIRATTA	AJAY KUMAR MEHNDIRATTA	B 5 CENTRAL SCHOOL COLONY CENTRAL SCHOOL KOTA IN 324002	INDIA	Rajasthan	Kota	462000 00000000000000122354	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH JANYANI	SATISH JANYANI	B 444 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	462000 00000000000013017600	Amount for unclaimed and unpaid	30 24-SEP-2018
LALU LAL GUPTA	LALU LAL GUPTA	B 43 SIKAR HOUSE COLONY OUT SIDE CHAND POLE JAIPUR 302016	INDIA	Rajasthan	Jaipur	00000000000000107727	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHENDRA SINGH CHOUDHARY	MAHENDRA SINGH CHOUDHARY	B 41 GANESH MARG BAPU NAGAR JAIPUR 302015	INDIA	Rajasthan	Jaipur	570001 000000000000000117313	Amount for unclaimed and unpaid	30 24-SEP-2018
ARCHANA KABRA	ARCHANA KABRA	B 4 SHIV MARG BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	110001 00000000000000084312	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNIL PATNI	SUNIL PATNI	B 397 SHASTRI NAGAR BHILWARA G L PEMAWAT RAJASTHAN 311001	INDIA	Rajasthan	Bhilwara	110092 00000000000000122335	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARTEE SHARMA	BHARTEE SHARMA	B 396 VIDYADHAR NAGAR JAIPUR 302012	INDIA	Rajasthan	Jaipur	110036 00000000000000038015	Amount for unclaimed and unpaid	100 24-SEP-2018
HARI CHARAN SINGHAL	HARI CHARAN SINGHAL	B 372 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	Rajasthan	Jaipur	456001 00000000000012010605	Amount for unclaimed and unpaid	105 24-SEP-2018
JAGDISH CHANDRA BUNDEL	JAGDISH CHANDRA BUNDEL	B 370 MALVIYA NAGAR JAIPUR 302017	INDIA	Rajasthan	Jaipur	110001 00000000000000106857	Amount for unclaimed and unpaid	25 24-SEP-2018
M C BINDAL	M C BINDAL	B 313 MALVIYA NAGAR JAIPUR 302017	INDIA	Rajasthan	Jaipur	180004 00000000000000111545	Amount for unclaimed and unpaid	25 24-SEP-2018
MANOJ KUMAR BANSAL	MANOJ KUMAR BANSAL	B 282 A SCHEME NO 10 B GOPALPURA BY PASS RD JAIPUR	INDIA	Rajasthan	Jaipur	110008 00000000000001301160	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAN LAL GUPTA	MOHAN LAL GUPTA	B 235 JANTA COLONY JAIPUR RAJ 302004	INDIA	Rajasthan	Jaipur	273005 00000000000000128656	Amount for unclaimed and unpaid	30 24-SEP-2018

BEENA GUPTA	BEENA GUPTA	B 235 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	226000 000000000000012017701	Amount for unclaimed and unpaid	25 24-SEP-2018
ABISHEK SHARMA	ABISHEK SHARMA	B 23 DEV NAGAR TONK ROAD JAIPUR 302018	INDIA	Rajasthan	Jaipur	000000000000000132518	Amount for unclaimed and unpaid	30 24-SEP-2018
BRU MOHAN GUPTA	BRU MOHAN GUPTA	B 210 JANTACOLONY JAIPUR RAJ	INDIA	Rajasthan	Jaipur	110092 000000000000000138947	Amount for unclaimed and unpaid	60 24-SEP-2018
VINOD KUMAR GUPTA	VINOD KUMAR GUPTA	B 210 JANTA COLONYJAIPUR302004	INDIA	Rajasthan	Jaipur	110034 000000000000000127712	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH KUMAR TEWARI	KAMLESH KUMAR TEWARI	B 202 KIRTI INGR TONK RD JAIPUR 302018	INDIA	Rajasthan	Jaipur	110016 000000000000000084099	Amount for unclaimed and unpaid	12 24-SEP-2018
ALKA JAIN	ALKA JAIN	B 200 JANTA COLONY JAIPUR RAJASTHAN 302004	INDIA	Rajasthan	Jaipur	201301 000000000000000117393	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA MAHESHWARI	MEENA MAHESHWARI	B 200 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	202138 000000000000012017701	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH SHARDA	DINESH SHARDA	B 2 SANJAY COLONY SHREE NATH MARG BHLWARA RAJ	INDIA	Rajasthan	Bhilwara	110044 000000000000000138308	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA SHARMA	SAVITA SHARMA	B 199 JANTA COLONY JAIPUR 302004	INDIA	Rajasthan	Jaipur	832102 000000000000000097481	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHMA SHARMA	SUSHMA SHARMA	B 199 JANTA COLONY JAIPUR 302004	INDIA	Rajasthan	Jaipur	110005 000000000000000097480	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTA AGI WAL	KANTA AGI WAL	B 19 VIVEKANAND COLONY NAYA KHERA JAIPUR 302012	INDIA	Rajasthan	Jaipur	110002 000000000000000107731	Amount for unclaimed and unpaid	25 24-SEP-2018
ANOO AGRAWAL	ANOO AGRAWAL	B 178 INDIRA VIHAR RIICO COLONY KOTA	INDIA	Rajasthan	Kota	110057 000000000000000031055	Amount for unclaimed and unpaid	11 24-SEP-2018
RATAN DEVI GUPTA	RATAN DEVI GUPTA	B 17 JANTA COLONY JAIPUR RAJ 302004	INDIA	Rajasthan	Jaipur	110015 000000000000000097461	Amount for unclaimed and unpaid	47 24-SEP-2018
Prakash Chand Kasliwal	Prakash Chand Kasliwal	B 17 Fateh Tiba Adarsh Nagar Jaipur	INDIA	Rajasthan	Jaipur	110027 0000000000000000310774	Amount for unclaimed and unpaid	25 24-SEP-2018
NIRMALA DEVI AGARWAL	NIRMALA DEVI AGARWAL	B 15 CHANDPOLE MANDI JAIPURRAJASTHAN	INDIA	Rajasthan	Jaipur	110064 000000000000000143338	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTA MUNJAL	SHANTA MUNJAL	B 150 SAKET COLONY ADARSH NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	110065 000000000000000143330	Amount for unclaimed and unpaid	30 24-SEP-2018
MADAN LAL KHANDELWAL	MADAN LAL KHANDELWAL	B 150 NEHARU NAGAR JHOTWARA ROAD 32016	INDIA	Rajasthan	Bharatpur	110048 000000000000000122412	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJEEV JAIN	RAJEEV JAIN	B 15 NEW GRAIN MANDI CHAND POLE BAZAR JAIPUR 302001	INDIA	Rajasthan	Jaipur	110091 000000000000000127754	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJU KACHOLIA	MANJU KACHOLIA	B 147 B MANGAL MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	248001 000000000000012031400	Amount for unclaimed and unpaid	25 24-SEP-2018
KUSUM PATNI	KUSUM PATNI	B 143 SETHI COLONYJAIPUR 302004RAJ	INDIA	Rajasthan	Jaipur	110063 000000000000000101414	Amount for unclaimed and unpaid	6 24-SEP-2018
AKSHAI AGRAWAL	AKSHAI AGRAWAL	B 138 VIJAY PATHTI LAK NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	110041 000000000000000084273	Amount for unclaimed and unpaid	37 24-SEP-2018
JYOTSANA YADAV	JYOTSANA YADAV	B 137 SETHI COLONY JAIPUR 302004	INDIA	Rajasthan	Jaipur	110060 000000000000000109501	Amount for unclaimed and unpaid	25 24-SEP-2018
KARUNA YADAV	KARUNA YADAV	B 137 SETHI COLONY JAIPUR 302004	INDIA	Rajasthan	Jaipur	110020 000000000000000109498	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJAY PUROHIT	SANJAY PUROHIT	B 137 SETHI COLONY JAIPUR 302004	INDIA	Rajasthan	Jaipur	110032 000000000000000084261	Amount for unclaimed and unpaid	25 24-SEP-2018
MINAKSHI PAL	MINAKSHI PAL	B 122 NTPC COLONY PO ANTA DIST BARAN RAJASTHAN 325209	INDIA	Rajasthan	Kota	110033 000000000000000133169	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVEEN KUMAR WADHWA	NAVEEN KUMAR WADHWA	B 11 GOVIND MARGADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	248006 000000000000000136277	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH RATHI	RAKESH RATHI	B 119 III FLOOR JANTA COLONY JAIPUR 302004	INDIA	Rajasthan	Jaipur	201301 000000000000000128694	Amount for unclaimed and unpaid	12 24-SEP-2018
NAVEEN KUMAR WADHWA	NAVEEN KUMAR WADHWA	B 11 GOVIND MARGADARSH NAGER JAIPUR	INDIA	Rajasthan	Jaipur	000000000000000137255	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA WADHWA	REKHA WADHWA	B 11 GOVIND MARG ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	141002 0000000000000000301160	Amount for unclaimed and unpaid	60 24-SEP-2018
VINAY NAGPAL	VINAY NAGPAL	B 104 A UNIVERSITY MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	110085 000000000000000114267	Amount for unclaimed and unpaid	12 24-SEP-2018
MADAN MOHAN	MADAN MOHAN	B 10 CHOMU HOUSE C SCHEME JAIPUR 302001	INDIA	Rajasthan	Jaipur	000000000000000084268	Amount for unclaimed and unpaid	10 24-SEP-2018
HARI SINGH TYAGI	HARI SINGH TYAGI	B 1 538 CHITRAKOOT YOUNA AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	144401 0000000000000000302531	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRANJAN KUMAR BANSAL	NIRANJAN KUMAR BANSAL	ATMA RAM GUPTA CLOTH MERCHANT BHADRA RAJASTHAN 335501	INDIA	Rajasthan	Sri Ganganagar	110065 000000000000000086870	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAVEENA BHATT	PRAVEENA BHATT	AT AND POST KHADGADDA DISTDUNGARPUR RAJ	INDIA	Rajasthan	Bharatpur	110063 000000000000000137241	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPENDRA KUMAR SHARMA	PUSHPENDRA KUMAR SHARMA	ASSTT NAZIR MALKHANA DISTRICT & SESSIONS COURTS AJMER 305001	INDIA	Rajasthan	Ajmer	110063 000000000000000133174	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH CHANDRA MATHUR	HARISH CHANDRA MATHUR	ASSISTANT ELECTRIC INSPECTOR GOPAL BHAWAN DEHLI GATE UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	360002 000000000000000133077	Amount for unclaimed and unpaid	30 24-SEP-2018
DHANRAJ BUCHA	DHANRAJ BUCHA	ASKARAN DHANRAJ BUCHA MAROTHI SETHIA MOHALLA BIKANER 334005	INDIA	Rajasthan	Bikaner	208005 000000000000000091749	Amount for unclaimed and unpaid	35 24-SEP-2018
LAXMI SARAOGI	LAXMI SARAOGI	ASHOKA HARDWARE AND ELECTRICAL MAIN ROAD PO JAGINDR DIST NOWGAON	INDIA	Rajasthan	Alwar	160047 000000000000000078513	Amount for unclaimed and unpaid	6 24-SEP-2018
AJIT K SINGH	AJIT K SINGH	ASHOK LEYLAND FINANCE LTDCO RATHI AUTO SERVICESBEAWAR ROADAJMER 305001RAJASTHAN	INDIA	Rajasthan	Ajmer	144505 0000000000000000801525	Amount for unclaimed and unpaid	12 24-SEP-2018
KULDEEP KUMAR	KULDEEP KUMAR	ASHOK BHAWAN BHANDODI WALO KA MAKAN BHIKAM SAYAD KA MOHALLA ALWAR301001	INDIA	Rajasthan	Alwar	335523 000000000000000128922	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDEEP KUMAR BHANAWAT	SANDEEP KUMAR BHANAWAT	ASHOK ATTA CHAKKI POST RISHABH DEO PATUNA CHOCK DIST UDAIPUR RAJ 313802	INDIA	Rajasthan	Udaipur	141001 000000000000000108386	Amount for unclaimed and unpaid	25 24-SEP-2018
SANTOSH DEVI	SANTOSH DEVI	ARVIND ENTERPRISES 1038 BAGRUWALO KA RASTA CHANDODIE JAIPUR 302001	INDIA	Rajasthan	Jaipur	160036 000000000000000128754	Amount for unclaimed and unpaid	12 24-SEP-2018
NAVNEET KUMAR	NAVNEET KUMAR	ARRHAM SPINNING MILLS BHIWADI RAJASTHAN	INDIA	Rajasthan	Alwar	341000 000000000000000068752	Amount for unclaimed and unpaid	45 24-SEP-2018
SURESH AJMERA	SURESH AJMERA	APOLLO SYNTHETICS SHOP NO 2 BHLWARA TEXTILE MARKET PUR ROAD BHLWARA 311001	INDIA	Rajasthan	Bhilwara	134109 000000000000000128759	Amount for unclaimed and unpaid	30 24-SEP-2018
KESHANI DEVI AJMERA	KESHANI DEVI AJMERA	APOLLO SYNTHETICS BHLWARA TEXTILE MARKET SHOP NO 2 PUR ROAD BHLWARA 311001	INDIA	Rajasthan	Bhilwara	342000 000000000000000128668	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR AJMERA	RAJ KUMAR AJMERA	APOLLO SYNTHETICS BHLWARA TEXTILE MARKET SHOP NO 2 PUR ROAD BHLWARA 311001	INDIA	Rajasthan	Bhilwara	000000000000000128667	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUBALA CHOUDHARY	MADHUBALA CHOUDHARY	ANURAG 26TH ETTEN SUBHASH NAGAR BHLWARA RAJ	INDIA	Rajasthan	Bhilwara	333042 000000000000000109474	Amount for unclaimed and unpaid	25 24-SEP-2018
ANURADHA PARIKH	ANURADHA PARIKH	ANURADHA PARIKH 49 BAPU NAGAR PALI MARWAR 305401	INDIA	Rajasthan	Pali	462003 0000000000000000079072	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU OSTWAL	MADHU OSTWAL	ANUPAN PATEL JALAM VILAS GATE PACTA B ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	134101 0000000000000000301604	Amount for unclaimed and unpaid	30 24-SEP-2018
PAVAN KUMAR BANSAL	PAVAN KUMAR BANSAL	ANNEXE 1 SARDAR PATEL MARG C SCHEME JAIPUR 302001	INDIA	Rajasthan	Jaipur	160000 0000000000000000022604	Amount for unclaimed and unpaid	340 24-SEP-2018
SHASHI SHAH	SHASHI SHAH	ANKUR226JOHARI BAZARJAIPUR	INDIA	Rajasthan	Jaipur	302003 000000000000000111940	Amount for unclaimed and unpaid	25 24-SEP-2018
LALITA BANSAL	LALITA BANSAL	ANAND PUSTAK BHANDAR MAIN BAZAR HANUMAN GASH TOWN 335513	INDIA	Rajasthan	Hanumangarh	456771 000000000000000082141	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND MEHTA	ANAND MEHTA	ANAND MEHTA SITANYON KA DHORA BALOTRA 344022	INDIA	Rajasthan	Jaipur	500001 000000000000000079204	Amount for unclaimed and unpaid	12 24-SEP-2018
RANULAL SAWANA	RANULAL SAWANA	AMRITLAL HEERLAL SAWANA SADARBABAZAR P OPHALODI	INDIA	Rajasthan	Jodhpur	110011 000000000000000138275	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGWAN DAS NAWAL	BHAGWAN DAS NAWAL	AMAR KATIA BUNDI 323001	INDIA	Rajasthan	Sawai Madhopur	201001 000000000000000084202	Amount for unclaimed and unpaid	37 24-SEP-2018
SAROJ MEHTA	SAROJ MEHTA	ALKA AGRICULTURE DEPOT 3 BAPU BAZAR UDAIPUR 313001	INDIA	Rajasthan	Udaipur	326023 000000000000000103075	Amount for unclaimed and unpaid	50 24-SEP-2018
MUNNI AGARWAL	MUNNI AGARWAL	ALANKAR STORES GHASSETY BAZAR AJMER 305 001	INDIA	Rajasthan	Ajmer	247001 000000000000000101317	Amount for unclaimed and unpaid	30 24-SEP-2018
NASEERLILGAR	NASEERLILGAR	AKASHDEPOTSTORE VIVEKANAND MARKET PO SUJANGARH	INDIA	Rajasthan	Churu	110001 000000000000000138898	Amount for unclaimed and unpaid	30 24-SEP-2018
GAURI SHANKER GUPTA	GAURI SHANKER GUPTA	AGRAWAL READY MADE CENTRE NEAR B L HOUSE TONK FATAK JAIPUR RAJ 302018	INDIA	Rajasthan	Jaipur	201005 000000000000000122257	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA AGRAWAL	NIRMALA AGRAWAL	AGRAWAL INDL CORPORATION 75 JHOTWARA IND AREA JAIPUR 302012	INDIA	Rajasthan	Jaipur	110092 0000000000000000038252	Amount for unclaimed and unpaid	100 24-SEP-2018
TULSI AGRAWAL	TULSI AGRAWAL	AGRAWAL INDL CORPORATION 75 JHOTWARA IND AREA JAIPUR 302012	INDIA	Rajasthan	Jaipur	110070 000000000000000038251	Amount for unclaimed and unpaid	100 24-SEP-2018
URMILA AGRAWAL	URMILA AGRAWAL	AGRAWAL INDL CORPORATION 75 JHOTWARA IND AREA JAIPUR 302012	INDIA	Rajasthan	Jaipur	110048 000000000000000038250	Amount for unclaimed and unpaid	100 24-SEP-2018
VINEETA GOYAL	VINEETA GOYAL	AGRAWAL ASSOCIATES NATIONAL H WAY MAHWA DALISA RAJ321608	INDIA	Rajasthan	Alwar	679999 000000000000000117466	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH CHANDER	SUBHASH CHANDER	AGGARWAL BARDANA STORE OLD GRAIN MARKET PO SADIUL SHAHAR RAJ 335062	INDIA	Rajasthan	Sri Ganganagar	110044 000000000000000128736	Amount for unclaimed and unpaid	30 24-SEP-2018
AGAR CHAND PATWARI	AGAR CHAND PATWARI	AGAR CHAND OM PRAKASH PATWARI OPP VIMAL NATH JAIN TEMPLE BALOTRA RAJ344022	INDIA	Rajasthan	Barmer	600079 000000000000000077913	Amount for unclaimed and unpaid	30 24-SEP-2018
AGAR CHAND PATWARI	AGAR CHAND PATWARI	AGAR CHAND OM PRAKASH PATWARI OPP VIMAL NATH JAIN TEMPLE BALOTRA RAJ344022	INDIA	Rajasthan	Jaipur	411007 000000000000000135378	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRA GOYAL	JITENDRA GOYAL	ADVISOER LAWR R S M D C KHANU BHAWAN JAIPUR 302005 001	INDIA	Rajasthan	Jaipur	400057 0000000000000000905035	Amount for unclaimed and unpaid	30 24-SEP-2018
VASUBHAI H PATEL	VASUBHAI H PATEL	ADARSH SOCIETY BLOCK 4OPP TECHNICAL SCHOOL HIGHWAY ROADKALOL 352721 DISTMEHSANA	INDIA	Rajasthan	Barmer	400057 000000000000000133532	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN SINGH BHAGHEL	KIRAN SINGH BHAGHEL	ACCOUNT SECTOR ADM BLOCK M R ENGG COLLEGE J L N MARG JAIPUR 302017	INDIA	Rajasthan	Jaipur	400050 000000000000000107929	Amount for unclaimed and unpaid	25 24-SEP-2018
KANWAR LAL CHOPRA	KANWAR LAL CHOPRA	ABHAYDOOT HIGH COURT ROAD PB NO 71 JODHPUR 342001001	INDIA	Rajasthan	Jodhpur	0000000000000000906611	Amount for unclaimed and unpaid	30 24-SEP-2018
URMILA CHOPRA	URMILA CHOPRA	ABHAYDOOT HIGH COURT ROAD PB NO 71 JODHPUR 342001001	INDIA	Rajasthan	Jodhpur	0000000000000000906612	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM JAIN	NEELAM JAIN	A66 JANTA COLONY JAIPUR 302004	INDIA	Rajasthan	Jaipur	400023 000000000000000084166	Amount for unclaimed and unpaid	12 24-SEP-2018
RAHUL RATHI	RAHUL RATHI	A228 SHASTRI NAGAR JODHPUR RAJASTHAN 342003	INDIA	Rajasthan	Jodhpur	600014 000000000000000122687	Amount for unclaimed and unpaid	30 24-SEP-2018
PADMA MEHTA	PADMA MEHTA	A ROAD SARDARPURA JODHPUR 342003	INDIA	Rajasthan	Jodhpur	400003 000000000000000109491	Amount for unclaimed and unpaid	25 24-SEP-2018
SAURABH RAY	SAURABH RAY	A M S EG 5 I A 10 SETHI COLONY JAIPUR RAJASTHAN302004	INDIA	Rajasthan	Jaipur	400004 000000000000000127738	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDUL AWWAL	ABDUL AWWAL	A AWWAL CO KAUSARREAYMADE STORE IS SOJITIGGA TRIPOLIYA ROAD JODHPUR 342001	INDIA	Rajasthan	Jodhpur	400098 000000000000000134676	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVIND AGARWAL	GOVIND AGARWAL	A 81 RANJEET NGR BHARATNPUR RAJ 321001	INDIA	Rajasthan	Bharatpur	110017 000000000000000084079	Amount for unclaimed and unpaid	25 24-SEP-2018
NATWAR LAL GUPTA	NATWAR LAL GUPTA	A 8 SIKAR COLONY JAIPUR RAJ	INDIA	Rajasthan	Jaipur	571401 000000000000000139090	Amount for unclaimed and unpaid	120 24-SEP-2018
RAVI GUPTA	RAVI GUPTA	A 8 MAHAVIR NAGAR TONK ROAD JAIPUR 302018	INDIA	Rajasthan	Jaipur	302015 000000000000000103079	Amount for unclaimed and unpaid	25 24-SEP-2018
VINOD KUMAR LODHA	VINOD KUMAR LODHA	A 8 MAHAVIR NAGAR TONK ROAD JAIPUR 302015	INDIA	Rajasthan	Jaipur	520001 000000000000000134643	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA SHARMA	SUNITA SHARMA	A 8 ANITA COLONY BAJAJ NAGAR JAIPUR 302015	INDIA	Rajasthan	Jaipur	691013 000000000000000051490	Amount for unclaimed and unpaid	100 24-SEP-2018
DEEN DAYAL MALPANI	DEEN DAYAL MALPANI	A 76 SHUBASH NAGAR CHOPPING CENTRE SHASTRI NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	380001 0000000000000000300450	Amount for unclaimed and unpaid	37 24-SEP-2018

SAROJ SHARMA	SAROJ SHARMA	A 70 NEW JAWAHAR NAGAR BEHIND SHREE G MARRIGE HALL KOTA	INDIA	Rajasthan	Kota	462001 00000000000000152251	Amount for unclaimed and unpaid	47 24-SEP-2018
BABLU JAIN	BABLU JAIN	A 7 GANGWAL PARK CHAMPA NIWAS JAIPUR RAJ 302004	INDIA	Rajasthan	Jaipur	400092 00000000000000084006	Amount for unclaimed and unpaid	12 24-SEP-2018
YOGESH GEHLOT	YOGESH GEHLOT	A 6 JAMNA NAGAR PATH NO 4 SODALA JAIPUR	INDIA	Rajasthan	Jaipur	400002 00000000000000N301160	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSHPA DEVI GENERIWAL	PUSHPA DEVI GENERIWAL	A 6 BAIS GODAM INDUSTRIAL ESTATE JAIPUR 302006	INDIA	Rajasthan	Jaipur	403001 000000000000000084191	Amount for unclaimed and unpaid	35 24-SEP-2018
SARITA SHARMA	SARITA SHARMA	A 584VIDHYUT NAGARQUEENS ROADJAIPURRAJ	INDIA	Rajasthan	Jaipur	0000000000000000038218	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRAN BIDAWAT	KIRAN BIDAWAT	A 53 MANSAROVAR COLONY VAISHALI NAGAR AJMER RAJ 305006	INDIA	Rajasthan	Ajmer	0000000000000000066399	Amount for unclaimed and unpaid	100 24-SEP-2018
OM PRAKASH KHANDELWAL	OM PRAKASH KHANDELWAL	A 5 GOVIND DEV COLONY TAL KATORA ROAD JAIPUR RAJASTHAN 302002	INDIA	Rajasthan	Jaipur	400099 0000000000000000128642	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA DEWAN	SUNITA DEWAN	A 47 SETHI COLONY JAIPUR 302004	INDIA	Rajasthan	Jaipur	689675 000000000000000122570	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL SHARMA	SUNIL SHARMA	A 438MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	400057 000000000000000101396	Amount for unclaimed and unpaid	35 24-SEP-2018
GHANSHYAM AGARWAL	GHANSHYAM AGARWAL	A 43 SATELITE APPERTMENT NEAR JODHPUR CHAR RASTA SATELITE AHMEDABAD	INDIA	Rajasthan	Jodhpur	400049 000000000000000129951	Amount for unclaimed and unpaid	30 24-SEP-2018
GAURI SHANKER MODI	GAURI SHANKER MODI	A 42 SEN COLONY NEAR RLY STATION JAIPUR 302006 001	INDIA	Rajasthan	Jaipur	400036 0000000000000000906157	Amount for unclaimed and unpaid	30 24-SEP-2018
HAZARI LAL MITTAL	HAZARI LAL MITTAL	A 408 TRIVENI NAGAR GOPAL PURA BAI PASS JAIPUR RAJ	INDIA	Rajasthan	Jaipur	0000000000000000097433	Amount for unclaimed and unpaid	12 24-SEP-2018
PINKY NATANI	PINKY NATANI	A 4 MALSARSI HOUSE STATION RD JAIPUR 302006	INDIA	Rajasthan	Jaipur	400072 000000000000000117430	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJUL JAIN	RAJUL JAIN	A 4 GOLIMARLAND BEHIND NEHRU SAHAKAR BHAWANI 22 GODAM CIRCLE BHAWANI SINGH RD JAIPUR 302001	INDIA	Rajasthan	Jaipur	400069 000000000000000128742	Amount for unclaimed and unpaid	30 24-SEP-2018
RITU SINGHVI	RITU SINGHVI	A 4 GOLIMAR LAND BEHIND NEHRU SAHAKAR BHAWANI 22 GODAM CIRCLE BHAWANI SINGH ROAD JAIPUR 30	INDIA	Rajasthan	Jaipur	625020 000000000000000128739	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAMOD KUMAR JAIN	PRAMOD KUMAR JAIN	A 35 LAXMI NARAYAN PURI OUT SIDE SURAJ POAL GATE JAIPUR 302003	INDIA	Rajasthan	Jaipur	400053 000000000000000107735	Amount for unclaimed and unpaid	50 24-SEP-2018
K MANGILAL	K MANGILAL	A 3402 SHASTRI NAGAR JODHPUR 342003	INDIA	Rajasthan	Jodhpur	743331 000000000000000079080	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ DANGAYACH	RAJ DANGAYACH	A 34 RAM NAGAR SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	683544 00000000000000N301160	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMAR THAWANI	RAMESH KUMAR THAWANI	A 329 JDA COLONY MALVIYA NAGAR JAIPUR 302017	INDIA	Rajasthan	Jaipur	400058 000000000000000105698	Amount for unclaimed and unpaid	25 24-SEP-2018
GOPAL LAL	GOPAL LAL	A 26A SAWAJI JAY SINGH RAOD BANI PARK JAIPUR 302016	INDIA	Rajasthan	Jaipur	500457 000000000000000122282	Amount for unclaimed and unpaid	30 24-SEP-2018
JITESH SINGHVI	JITESH SINGHVI	A 267 SHASTRI NAGAR JODHPUR 342003	INDIA	Rajasthan	Jodhpur	682017 000000000000000056579	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH SINGHVI	RAJESH SINGHVI	A 267 SHASTRI NAGAR JODHPUR 342003	INDIA	Rajasthan	Jodhpur	695000 000000000000000056580	Amount for unclaimed and unpaid	100 24-SEP-2018
SANDEEP SINGHVI	SANDEEP SINGHVI	A 267 SHASTRI NAGAR JODHPUR 342003	INDIA	Rajasthan	Jodhpur	695000 000000000000000056578	Amount for unclaimed and unpaid	100 24-SEP-2018
NIKHIL CHORDIA	NIKHIL CHORDIA	A 2 NEW LIGHT COLONY TONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	400052 00000000000000N301160	Amount for unclaimed and unpaid	50 24-SEP-2018
DINESH CHOKHANY	DINESH CHOKHANY	A 1YAMUNA PATH SURAJ NAGARJAIPUR	INDIA	Rajasthan	Jaipur	400006 000000000000000137620	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA KHANDELWAL	REKHA KHANDELWAL	A 166 NEHRU NAGAR PANIPECH JAIPUR	INDIA	Rajasthan	Jaipur	000000000000012031400	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH SHARMA	MAHESH SHARMA	A 135 SUBHASH NAGAR SIPPING CENTRE SHASTRI NAGAR JAIPUR 302016	INDIA	Rajasthan	Jaipur	400037 000000000000000128870	Amount for unclaimed and unpaid	24 24-SEP-2018
SANJEEV MATHUR	SANJEEV MATHUR	A 133VASUNDHARA COLONYTONK ROADJAIPUR	INDIA	Rajasthan	Jaipur	400054 000000000000000084294	Amount for unclaimed and unpaid	17 24-SEP-2018
M ROY MATHUR	M ROY MATHUR	A 13 MOORTIKALA COLONY OPP POLICE CHAUKI GOPALPURA JAIPUR 302015	INDIA	Rajasthan	Jaipur	626125 000000000000000128881	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH	MUKESH	A 12 VIVEKANAND COLONY KHETARI HOUSE OUTSIDE CHAND POLE JAIPUR 302016	INDIA	Rajasthan	Jaipur	110092 000000000000000100771	Amount for unclaimed and unpaid	37 24-SEP-2018
SANTOSH JAIN	SANTOSH JAIN	A 12 VIVEKANAND COLONY KHETARI HOUSE OUT SIDE CHANDPOLE JAIPUR 302016	INDIA	Rajasthan	Jaipur	400069 000000000000000054939	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJNI RAWKA	RAJNI RAWKA	A 12 SETHI COLONY JAIPUR 302004	INDIA	Rajasthan	Jaipur	400049 000000000000000097527	Amount for unclaimed and unpaid	37 24-SEP-2018
JAI CHAWLA	JAI CHAWLA	A 116 RAM GALI NO 5 ADARSH NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	400093 000000000000000084152	Amount for unclaimed and unpaid	37 24-SEP-2018
JAGDISH CHANDRA RATHI	JAGDISH CHANDRA RATHI	A 113 SHASTRI NAGAR JODHPUR RAJ 342003	INDIA	Rajasthan	Jodhpur	360410 000000000000000079103	Amount for unclaimed and unpaid	25 24-SEP-2018
TARUN PREM SRIVASTAVA	TARUN PREM SRIVASTAVA	A 100 KAMLA NEHRU NAGAR EXTENSION 1 JODHPUR	INDIA	Rajasthan	Jodhpur	390019 000000000000000112222	Amount for unclaimed and unpaid	25 24-SEP-2018
UTTAM CHAND GADIYA	UTTAM CHAND GADIYA	A 10 VEER DURGA DAS NAGAR PALI MARWAR	INDIA	Rajasthan	Pali	482001 000000000000012012101	Amount for unclaimed and unpaid	6 24-SEP-2018
MURARI LAL MAROO	MURARI LAL MAROO	A 10 CHANDPOL ANAJ MANDI JAIPUR 302001	INDIA	Rajasthan	Jaipur	400006 000000000000000084215	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAMILA SHAH	PRAMILA SHAH	A 1 VIJAY PATH TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	400005 00000000000000N301604	Amount for unclaimed and unpaid	100 24-SEP-2018
NIDHI SRIVASTAV	NIDHI SRIVASTAV	A 1 PRATAP NAGAR CHITTOR GARH RAJ312001	INDIA	Rajasthan	Chittorgarh	302004 000000000000000122477	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH JAIN	SANTOSH JAIN	A 1 KUMAWAT BARIKHATIPURA JAIPUR 302012	INDIA	Rajasthan	Jaipur	400072 000000000000000097380	Amount for unclaimed and unpaid	37 24-SEP-2018
HARI RAM RAI	HARI RAM RAI	A 1 KANTI NAGAR HOTEL CHANDRA LOAK BLDG STATION ROAD JAIPUR RAJ 302016	INDIA	Rajasthan	Jaipur	400000 000000000000000117368	Amount for unclaimed and unpaid	12 24-SEP-2018
Sumer Mal Choudhary	Sumer Mal Choudhary	A 1 Jal Jawan Colony I Tonk Road Durgapura Jaipur	INDIA	Rajasthan	Jaipur	400057 000000000000013017600	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAG CHAND GANDHI	BHAG CHAND GANDHI	983 RANA HOUSEGOPAL JI KA RASTAJAIPUR	INDIA	Rajasthan	Jaipur	400602 0000000000000000091830	Amount for unclaimed and unpaid	17 24-SEP-2018
UMRAVDAVI	UMRAVDAVI	98 VASUNDHAR COLONY TONK ROAD JAIPUR 302015	INDIA	Rajasthan	Jaipur	400057 0000000000000000091941	Amount for unclaimed and unpaid	37 24-SEP-2018
SULOCHANA OJHA	SULOCHANA OJHA	973RAMNAGARNEAR LANKAPURI MODSHASTRI NAGAR	INDIA	Rajasthan	Jaipur	360410 000000000000000135987	Amount for unclaimed and unpaid	30 24-SEP-2018
RATAN LAL JAIN	ANANDI LAL JAIN	97 ARYA NAGARALWAR RAJASTHAN 301001	INDIA	Rajasthan	Alwar	390005 000000000000000002490	Amount for unclaimed and unpaid	290 24-SEP-2018
ANIL KUMAR JAIN	RATAN LAL JAIN	97 ARYA NAGARALWAR RAJASTHAN 301001	INDIA	Rajasthan	Alwar	400018 000000000000000002491	Amount for unclaimed and unpaid	290 24-SEP-2018
RAMAVATR GUPTA	RAMAVATR GUPTA	96 PANCHOVATI SCHEME No 7 ALWAR	INDIA	Rajasthan	Alwar	390017 0000000000000001202600	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT PATWIA	AMIT PATWIA	95 PATWIA STREET JAGDISH CHOWK UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	390017 000000000000000122221	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITTIM SHARMA	PRITTIM SHARMA	948 MARADITYA GALI JAVAL 6 TH SIROHI SIROHI	INDIA	Rajasthan	Sirohi	360001 00000000000000012068500	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH KUMAR GUPTA	RAMESH KUMAR GUPTA	93JHALANON KA RASTA KISHAN POL BAZAR JAIPUR1	INDIA	Rajasthan	Jaipur	360001 000000000000000135570	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARMILA PAREEK	SHARMILA PAREEK	92 RAVI KAJA JI KA KHURA RAM GANI CHOPER JAIPUR 302001	INDIA	Rajasthan	Jaipur	360001 000000000000000128746	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM LAL MATHUR	SHYAM LAL MATHUR	915 B 7TH D ROAD SARDARPURA JODHPUR 342003	INDIA	Rajasthan	Jodhpur	0000000000000000902467	Amount for unclaimed and unpaid	50 24-SEP-2018
SAVITRI DEVI	SAVITRI DEVI	913 BARKAT NAGAR TONK ROAD JAIPUR 302015	INDIA	Rajasthan	Jaipur	689001 000000000000000111258	Amount for unclaimed and unpaid	12 24-SEP-2018
SAROJ MAHESWARI	SAROJ MAHESWARI	91 MUKTA NAND NAGAR GOPALPURA BYE PASS TONK ROAD JAIPUR 302018	INDIA	Rajasthan	Jaipur	400064 0000000000000000303046	Amount for unclaimed and unpaid	100 24-SEP-2018
SHANTI DEVI GUPTA	SHANTI DEVI GUPTA	91 ADARSH NAGAR DHOBIYO KA MODE BARKAT MARG JAIPUR RAJASTHAN 302004	INDIA	Rajasthan	Jaipur	575000 000000000000000122438	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY JAIN	SANJAY JAIN	906 SROASADAN PANO KA DARIBANEAR BAKSHI RAJ MOHALAJAIPUR	INDIA	Rajasthan	Jaipur	686521 000000000000000138868	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM SUNDER JOSHI	SHYAM SUNDER JOSHI	904 GAYATRI SADAN ARYA SAMAJ LANE RATANADA JODHPUR RAJ 342001	INDIA	Rajasthan	Jodhpur	462001 0000000000000000902226	Amount for unclaimed and unpaid	50 24-SEP-2018
NARAYAN PRAKASH KEDAWAT	NARAYAN PRAKASH KEDAWAT	900 BABA HARISH CHANDER MARG CHAND POLI BAZAR JAIPUR 302001	INDIA	Rajasthan	Jaipur	500003 000000000000000122437	Amount for unclaimed and unpaid	30 24-SEP-2018
POORAN SINGH SHEKHAWAT	POORAN SINGH SHEKHAWAT	90 JAIPUR POLYSPIN LTD B 22B 1 SHIV MARG BANI PARK JAIPUR RAJASTHAN 302016	INDIA	Rajasthan	Jaipur	682002 000000000000000122196	Amount for unclaimed and unpaid	30 24-SEP-2018
GOEL KUSUM	GOEL KUSUM	9 JAMNA LAL BAJAJ MARG C SCHEME JAIPUR 302001	INDIA	Rajasthan	Jaipur	600020 000000000000000097497	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMLATA CHHAJED	HEMLATA CHHAJED	9 HEM SINGH JI KA KATLA MAHAMANDIR JODHPUR	INDIA	Rajasthan	Jodhpur	390007 000000000000012012101	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJNI AGRAWAL	RAJNI AGRAWAL	9 646 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	500026 000000000000012029000	Amount for unclaimed and unpaid	30 24-SEP-2018
K SUNDARESWARAN	K SUNDARESWARAN	9 57H STREET SUVARAJIYAPURAM SELLUR MADURAI 325002	INDIA	Rajasthan	Kota	673002 000000000000000117978	Amount for unclaimed and unpaid	30 24-SEP-2018
GANGASHARAN GUPTA	GANGASHARAN GUPTA	9 211 MALVIYA NAGAR JAIPUR 302017	INDIA	Rajasthan	Jaipur	342001 000000000000000084269	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOKE R DANI	ASHOKE R DANI	9 107 RAM BHAWAN KUTCHERRY RD AJMER 305001	INDIA	Rajasthan	Ajmer	400073 0000000000000000804301	Amount for unclaimed and unpaid	12 24-SEP-2018
NISHA GUPTA	NISHA GUPTA	8HYDEL COLONY VIVEKANAND PURI LUCKNOW 226 007	INDIA	Rajasthan	Hanumangarh	421301 000000000000000066034	Amount for unclaimed and unpaid	200 24-SEP-2018
NISHA GUPTA	NISHA GUPTA	8HYDEL COLONY VIVEKANAND PURI LUCKNOW 226 007	INDIA	Rajasthan	Hanumangarh	400091 000000000000000066096	Amount for unclaimed and unpaid	200 24-SEP-2018
RUBY KOTHARI	RUBY KOTHARI	8HATHI BABU KAAHATA STATION ROAD JAIPUR 302006	INDIA	Rajasthan	Jaipur	400091 000000000000000097522	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY SHARMA	VIJAY SHARMA	8HATHI BABU KAAHATA STATION ROAD JAIPUR 302006	INDIA	Rajasthan	Jaipur	400091 000000000000000097521	Amount for unclaimed and unpaid	12 24-SEP-2018
HARI MOHAN BHARGAVA	HARI MOHAN BHARGAVA	89 BHATTO KA RASTA OPP S 5 TOWN HALL JAIPUR 302002	INDIA	Rajasthan	Jaipur	000000000000000030158	Amount for unclaimed and unpaid	100 24-SEP-2018
GOPAL SHARMA	GOPAL SHARMA	88PANCHSHEEL ENCLAVEDURGAPURAJAIPURRAJ302 018	INDIA	Rajasthan	Jaipur	000000000000000122533	Amount for unclaimed and unpaid	30 24-SEP-2018
N R BISHNOI	N R BISHNOI	87 SHASTRI NAGAR AJMER305001	INDIA	Rajasthan	Ajmer	689648 000000000000000127733	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ JANGIR	SAROJ JANGIR	85 KALYAN PURI NEW SANGANER ROAD SODALA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	400057 000000000000000128885	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRDHARI LAL VYASH	GIRDHARI LAL VYASH	84 EXIT OPP U I T OFFICE SUBHASHNGR BHLWARA RAJ BHLWARA 311001	INDIA	Rajasthan	Bhlwara	400028 000000000000000084072	Amount for unclaimed and unpaid	37 24-SEP-2018
GIRDHARI LAL VYAS	GIRDHARI LAL VYAS	84 EXLL OPP U I T OFFICE SUBHASHNGR BHLWARA RAJ BHLWARA 311001	INDIA	Rajasthan	Bhlwara	400028 0000000000000000043684	Amount for unclaimed and unpaid	100 24-SEP-2018
SANDEEP KHUNTETA	SANDEEP KHUNTETA	82 VASUNDHRA COLONY TONK ROAD JAIPUR RAJ 302015	INDIA	Rajasthan	Jaipur	400024 000000000000000091811	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNITA KHUNTETA	SUNITA KHUNTETA	82 VASUNDHRA COLONY TONK ROAD JAIPUR RAJ 302015	INDIA	Rajasthan	Jaipur	400024 000000000000000091812	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMAVATR KKHUNTETA	RAMAVATR KKHUNTETA	82 VASUNDHRA COLONY TONK RD JAIPUR 302015	INDIA	Rajasthan	Jaipur	400056 000000000000000091801	Amount for unclaimed and unpaid	37 24-SEP-2018
RATAN ISRANI	RATAN ISRANI	8 NEW SUB2 MANDI UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	400056 000000000000000133079	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJEEV PUROHIT	SANJEEV PUROHIT	8 NATHI BABU KA AHATA STATION ROAD JAIPUR 302006	INDIA	Rajasthan	Jaipur	400056 000000000000000097504	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH CHAND ATOLIA	RAMESH CHAND ATOLIA	8 HATHI BABU KA AHATA STATION ROAD JAIPUR 302006	INDIA	Rajasthan	Jaipur	400056 000000000000000097523	Amount for unclaimed and unpaid	12 24-SEP-2018

SUHEL KHAN	SUHEL KHAN	8 BHANDARIO KI GHATI SUBHASH MARG UDAIPUR 313001	INDIA	Rajasthan	Udaipur	400056 00000000000000030384	Amount for unclaimed and unpaid	100 24-SEP-2018
CHITRA LEKHA JHANWAR	CHITRA LEKHA JHANWAR	8 BARKAT NAGAR TOWN PHATAK JAIPUR 302015	INDIA	Rajasthan	Jaipur	400603 00000000000000106787	Amount for unclaimed and unpaid	50 24-SEP-2018
KISHAN CHAND PARVANI	KISHAN CHAND PARVANI	79 NEEL RAJA PARKJAIPUR 302004	INDIA	Rajasthan	Jaipur	400036 00000000000000097416	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMESH CHANDRAMUNDRA	RAMESH CHANDRAMUNDRA	79 INDRA MARKET FIRST FLOOR BHLWARA RAJ 311001	INDIA	Rajasthan	Bhilwara	400086 00000000000000010682	Amount for unclaimed and unpaid	25 24-SEP-2018
SHYAM NARAIN GUPTA	SHYAM NARAIN GUPTA	79 DAYA NAND MARG BURMESE COLONY JAIPUR 302004	INDIA	Rajasthan	Jaipur	700016 00000000000000009128	Amount for unclaimed and unpaid	25 24-SEP-2018
GHAN SHYAM DAS	GHAN SHYAM DAS	78 RAJA MAL KA TALAB BEHIND TEMPLE OF HANUMAN JI KA JAIPUR RAJ 302002	INDIA	Rajasthan	Jaipur	500094 000000000000000134658	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH KUMAR HARPALANI	MAHESH KUMAR HARPALANI	78 BARAJHI KA RASTA GANGORI BAZAR JAIPUR01	INDIA	Rajasthan	Jaipur	400018 0000000000000000904380	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVIND AGRAWAL	GOVIND AGRAWAL	774 RAMNAGAR OPP WATER TANK SHASTRI NAGAR JAIPUR RAJ 302016	INDIA	Rajasthan	Jaipur	000000000000000117314	Amount for unclaimed and unpaid	30 24-SEP-2018
GYAN CHAND KOTHARI	GYAN CHAND KOTHARI	767 KOTHARI BHAWAN KHUTETON KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	0000000000000000302700	Amount for unclaimed and unpaid	75 24-SEP-2018
REKHA AGARWAL	REKHA AGARWAL	765 DEHAR KA BALAJI PARAS RAM NAGAR JAIPUR RAJASTHAN 302012	INDIA	Rajasthan	Jaipur	411031 000000000000000122213	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHAN CHANDRA SHARMA	KRISHAN CHANDRA SHARMA	760 HANUMAN BHAWAN BARI KE BAGI GALI BANDRI KA NASIK JAIPUR 302002	INDIA	Rajasthan	Jaipur	560009 000000000000000038139	Amount for unclaimed and unpaid	100 24-SEP-2018
MANOHAR LAL CHABRA	MANOHAR LAL CHABRA	76 E BLOCK SRI GANGA NAGAR RAJ	INDIA	Rajasthan	Sri Ganganagar	641041 000000000000000137969	Amount for unclaimed and unpaid	30 24-SEP-2018
BHANWAR JAIN	BHANWAR JAIN	75 SARVARITU VILAS UDAIPUR RAJ UDAIPUR 313001	INDIA	Rajasthan	Udaipur	400006 000000000000000045135	Amount for unclaimed and unpaid	100 24-SEP-2018
SHANTA JAIN	SHANTA JAIN	75 SARVARITU VILAS UDAIPUR RAJ UDAIPUR 313001	INDIA	Rajasthan	Udaipur	000000000000000045135	Amount for unclaimed and unpaid	100 24-SEP-2018
KAPIL BANSAL	KAPIL BANSAL	74 B SHAKTI COLONY RATANADA JODHPUR	INDIA	Rajasthan	Jodhpur	00000000000000012012101	Amount for unclaimed and unpaid	50 24-SEP-2018
RITU KASANA	RITU KASANA	735MAHAVEER NAGARGOPALPURA TONK ROAD	INDIA	Rajasthan	Jaipur	390001 000000000000000142867	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHUTOSH AGRAWAL	ASHUTOSH AGRAWAL	73 74 SHRIPURAM GUJAR KI THADI GOPAL PURA BYEPASS JAIPUR JAIPUR RAJASTAN	INDIA	Rajasthan	Jaipur	370465 0000000000000000300513	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA JAIN	SUNITA JAIN	720 MAHAVEER NAGAR TONK ROAD JAIPUR 302018	INDIA	Rajasthan	Jaipur	400057 000000000000000122369	Amount for unclaimed and unpaid	30 24-SEP-2018
GURMEET KAUR	GURMEET KAUR	72 PADU HOUSE RAM GALI NO 6 RAJA PARK JAIPUR RAJASTHAN 302004	INDIA	Rajasthan	Jaipur	000000000000000128740	Amount for unclaimed and unpaid	30 24-SEP-2018
LTCOL VK SHARMA	LTCOL VK SHARMA	72 K 5 SCHEME KHATIPURA JAIPUR 302012	INDIA	Rajasthan	Jaipur	400053 000000000000000102361	Amount for unclaimed and unpaid	25 24-SEP-2018
LTCOL VK SHARMA	LTCOL VK SHARMA	72 K 5 SCHEME KHATIPURA JAIPUR 302012	INDIA	Rajasthan	Jaipur	400002 000000000000000030268	Amount for unclaimed and unpaid	100 24-SEP-2018
REKHA GUPTA	SURESH KUMAR GUPTA	7 SHOPPING CENTRE JANTA COLONY JAIPUR 302004 RAJ	INDIA	Rajasthan	Jaipur	400002 00000000000000018095	Amount for unclaimed and unpaid	100 24-SEP-2018
NARWADA DEVI SARASWAT	NARWADA DEVI SARASWAT	7 PA 8 JAWAHAR NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	743352 000000000000000106792	Amount for unclaimed and unpaid	25 24-SEP-2018
AMIT GUPTA	AMIT GUPTA	7 JHA 8 JAWAHAR NAGAR JAIPUR RAJ 302004	INDIA	Rajasthan	Jaipur	380001 000000000000000091744	Amount for unclaimed and unpaid	18 24-SEP-2018
POOJA JAIN	POOJA JAIN	7 JHA 8 JAWAHAR NAGAR JAIPUR RAJ 302004	INDIA	Rajasthan	Jaipur	122001 000000000000000091745	Amount for unclaimed and unpaid	17 24-SEP-2018
NEMI CHAND BHAVSAR	NEMI CHAND BHAVSAR	7 BADI MAHESHWARI STREET UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	400605 000000000000000079940	Amount for unclaimed and unpaid	47 24-SEP-2018
TRILOK KAPOOR SHARMA	TRILOK KAPOOR SHARMA	694 MANGAL BHAWAN IMLI KI GALI JAT KE KUWE KA RASTA CHAND POLE BAZAR JAIPUR RAJ 302001	INDIA	Rajasthan	Jaipur	400063 000000000000000107939	Amount for unclaimed and unpaid	12 24-SEP-2018
KUMUDINI JAIN	KUMUDINI JAIN	69 SECTOR 8 HIRAN MAGRI UDAIPUR RAJ	INDIA	Rajasthan	Udaipur	302000 000000000000000122343	Amount for unclaimed and unpaid	30 24-SEP-2018
MIRZA ASIF BEIG	MIRZA ASIF BEIG	69 PANNA DHAY MARGH UDAIPUR RAJASTHAN 313001	INDIA	Rajasthan	Udaipur	608001 000000000000000079945	Amount for unclaimed and unpaid	12 24-SEP-2018
ANKUR BHARGAVA	ANKUR BHARGAVA	679 ADARSH NGR JAIPUR 302004	INDIA	Rajasthan	Jaipur	400050 000000000000000084352	Amount for unclaimed and unpaid	12 24-SEP-2018
R KPUNGALIA	SURAJ KIRAN	673 A 10THC ROAD SARDARPURA JODHPUR 342003	INDIA	Rajasthan	Jodhpur	0000000000000000201514	Amount for unclaimed and unpaid	40 24-SEP-2018
MANJU SARAN	MANJU SARAN	67 TAILOR KA MOHALLA JHUNJHUNU	INDIA	Rajasthan	Sikar	00000000000000012010605	Amount for unclaimed and unpaid	30 24-SEP-2018
HANUMAN PRASAD GUPTA	HANUMAN PRASAD GUPTA	661 MAHAVEER NAGAR I KOTA	INDIA	Rajasthan	Kota	400058 00000000000000012012107	Amount for unclaimed and unpaid	150 24-SEP-2018
SUNITA GUPTA	SUNITA GUPTA	661 MAHAVEER NAGAR 1ST KOTA	INDIA	Rajasthan	Kota	400058 00000000000000013017600	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMGOPAL PAREEK	RAMGOPAL PAREEK	66 TAL KATORA EAST JAIPUR 302002	INDIA	Rajasthan	Jaipur	400058 000000000000000052630	Amount for unclaimed and unpaid	100 24-SEP-2018
ALKA INVESTMENT P LTD	ALKA INVESTMENT P LTD	66 GANGWAL PARK M D ROAD JAIPUR 302004	INDIA	Rajasthan	Jaipur	421002 000000000000000108564	Amount for unclaimed and unpaid	25 24-SEP-2018
ALKA JAIN	ALKA JAIN	66 GANGWAL PARK M D ROAD JAIPUR 302004	INDIA	Rajasthan	Jaipur	400019 0000000000000000084384	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHIPAL JAIN	MAHIPAL JAIN	66 GANGWAL PARK M D ROAD JAIPUR 302004	INDIA	Rajasthan	Jaipur	400019 0000000000000000084383	Amount for unclaimed and unpaid	12 24-SEP-2018
SURENDRA KUMAR GOKHARU	SURENDRA KUMAR GOKHARU	65 SINGHAT WADIA STREET GOKHARU BHAWAN UDAIPUR RAJASTHAN	INDIA	Rajasthan	Udaipur	390018 0000000000000000300450	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH JAIN	RAMESH JAIN	65 DOLI BAVADI MARG SUTHAR WADA UDAIPUR RAJ313001	INDIA	Rajasthan	Udaipur	400058 000000000000000122374	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN GOYAL	KIRAN GOYAL	6436 OPP JAIPUR SCHOOL NEW VIDHYA DHAR NAGAR JAIPUR RAJ 3020	INDIA	Rajasthan	Jaipur	400067 000000000000000117432	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR NABERA	ANIL KUMAR NABERA	64 KUMHAR MOHALLA VIJAINAGAR VIJAINAGAR	INDIA	Rajasthan	Ajmer	390018 00000000000000012013300	Amount for unclaimed and unpaid	30 24-SEP-2018
PIYUSH MODANI	PIYUSH MODANI	64 B JATHROI FORT JAIPUR 302001	INDIA	Rajasthan	Jaipur	395002 0000000000000000048082	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVINDRA KUMAR BABBAR	RAVINDRA KUMAR BABBAR	635ADARSH NAGAR NEAR JAIN MANDIR JAIPUR 302004	INDIA	Rajasthan	Jaipur	395003 0000000000000000063670	Amount for unclaimed and unpaid	100 24-SEP-2018
BIRSAIN JAIN	BIRSAIN JAIN	62MOHAN COLONY BANSWASSRAJ 327 001	INDIA	Rajasthan	Jaipur	400036 0000000000000000064413	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRMAL JAIN	NIRMAL JAIN	62MOHAN COLONY BANSWASSRA 327 001RAJASTHAN	INDIA	Rajasthan	Banswara	560078 0000000000000000064397	Amount for unclaimed and unpaid	100 24-SEP-2018
NOOR MOHD	NOOR MOHD	62BUSI KI GALI PAU MAHWARRAJ305401	INDIA	Rajasthan	Pali	401303 000000000000000101119	Amount for unclaimed and unpaid	50 24-SEP-2018
MOHD JAMAL	MOHD JAMAL	62BUSI KI GALI PAU MAHWARRAJ305401	INDIA	Rajasthan	Pali	700053 000000000000000101120	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHAN MURARI GUPTA	KRISHAN MURARI GUPTA	620 NEB HOUSING ROAD MONGASRA ALWAR301001	INDIA	Rajasthan	Alwar	400057 000000000000000128931	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJIT SINGH	RANJIT SINGH	62 PRIYADARSHINI MARG SHYAM NAGAR EXTENSION JAIPUR RAJ 302019 001	INDIA	Rajasthan	Jaipur	400053 0000000000000000906422	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEP PAREEK	DEEP PAREEK	6142 AGARWAL FARM SFS HOUSING BOARD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	400050 000000000000000122208	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJU AGRAWAL	RAJU AGRAWAL	612 VIDYA DHAR KA RASTA TRIPOLIA BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	400091 000000000000000122565	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHIL NATANI	SUSHIL NATANI	612 VIDYA DHAR KA RASTA TRIPOLIA BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	400056 000000000000000122564	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVENDRA SHARMA	DEVENDRA SHARMA	611 ADARSH NGR JAIPUR 302004	INDIA	Rajasthan	Jaipur	400097 000000000000000084105	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNDER LAL SHARMA	SUNDER LAL SHARMA	611 ADARSH NGR JAIPUR 302004	INDIA	Rajasthan	Jaipur	500463 0000000000000000084104	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAG CHAND CHAPLOT	BHAG CHAND CHAPLOT	61 B DHAN MARKET DARAGHA BAZAR CHAPLOT BHAWAN AJMER RAJ	INDIA	Rajasthan	Ajmer	400006 000000000000000052602	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH DEVPURA	SURESH DEVPURA	6 MAHESH COLONY BHUPALGANI BHLWARA	INDIA	Rajasthan	Bhilwara	360410 0000000000000000301991	Amount for unclaimed and unpaid	30 24-SEP-2018
UMA AGRAWAL	UMA AGRAWAL	6 K 391 392 SHIVAJI PARK ALWAR RAJASTHAN 301001	INDIA	Rajasthan	Alwar	380007 000000000000000133196	Amount for unclaimed and unpaid	30 24-SEP-2018
TRIBHUWAN JAIN	TRIBHUWAN JAIN	6 B 31 MAHAVEER NAGAR IIIRD KOTA RAJ	INDIA	Rajasthan	Kota	390020 000000000000000137447	Amount for unclaimed and unpaid	60 24-SEP-2018
SUBHASH LODHA	SUBHASH LODHA	6 88 MUNIN COLONY BIJANAGAR AJMER PIN 305624 RAJASTHAN	INDIA	Rajasthan	Ajmer	783300 000000000000000102029	Amount for unclaimed and unpaid	12 24-SEP-2018
SARLA RATHI	SARLA RATHI	59 RAMOLA DAMODAR COLONY OS NAGORI GATE JODHPUR 342006	INDIA	Rajasthan	Jodhpur	689001 000000000000000122620	Amount for unclaimed and unpaid	30 24-SEP-2018
VAISHALI VERMA	VAISHALI VERMA	59 BINSTRUMENTATION TOWNSHIP KOTA	INDIA	Rajasthan	Kota	573128 000000000000000096594	Amount for unclaimed and unpaid	47 24-SEP-2018
KAMLESH BANSAL	KAMLESH BANSAL	588 BARKAT NAGAR TONK PHATAK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	685540 0000000000000000301160	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHAN WADHWANI	MOHAN WADHWANI	5832 RAJA CYCLE SRI NAGAR ROAD AJMER305001	INDIA	Rajasthan	Ajmer	110001 0000000000000000903257	Amount for unclaimed and unpaid	50 24-SEP-2018
PAWAN KUMAR JAIN	PAWAN KUMAR JAIN	580 GODHO KA CHOWK CO A C PATNI HALDIYAN KA RASTA JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	0000000000000000084089	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM LATA GUPTA	KUSUM LATA GUPTA	58 RANA PRATAP NAGAR NEAR BRIJ BAL MANDIR SCHOOL JIOTHWARA JAIPURRAJ	INDIA	Rajasthan	Jaipur	689001 000000000000000143279	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMI DEVI TEJWANI	LAXMI DEVI TEJWANI	58 KANWAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	400004 0000000000000000302700	Amount for unclaimed and unpaid	100 24-SEP-2018
DIWJENDRA PATHAK	DIWJENDRA PATHAK	57 SCHEME NO 2 AERODROME ROAD OPPOSITE DAOODPUR GATE ALWAR 301001	INDIA	Rajasthan	Alwar	000000000000000117359	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL VYAS	GOPAL VYAS	57 HARI MARG CIVIL LINES JAIPUR RAJ 302006	INDIA	Rajasthan	Jaipur	000000000000000128639	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIRENDRA SINGH	DHIRENDRA SINGH	57 A KAJURRAM NAGAR LUCKNOW	INDIA	Rajasthan	Barmer	110006 000000000000000137358	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKSHA GORWARA	RAKSHA GORWARA	56A ROADBHUPALPURAUDAIPUR	INDIA	Rajasthan	Udaipur	390019 000000000000000113650	Amount for unclaimed and unpaid	50 24-SEP-2018
MAHESH KHANDA	MAHESH KHANDA	567 ACHHYRA KRIPLANI MARG ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	711305 000000000000000091925	Amount for unclaimed and unpaid	35 24-SEP-2018
JAYA DAVE	JAYA DAVE	559 B SHRI NIKETAN 8TH C ROAD SARDARPURA JODHPUR 342003	INDIA	Rajasthan	Jodhpur	000000000000000122644	Amount for unclaimed and unpaid	30 24-SEP-2018
NARAIN LAL AGRWAL	NARAIN LAL AGRWAL	552 BARKAT NAGAR TONK PHATAK JAIPUR 302015	INDIA	Rajasthan	Jaipur	000000000000000122300	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH CHAND SONI	SATISH CHAND SONI	543 HANUMANJI KA RASTA JAIPUR 302003	INDIA	Rajasthan	Jaipur	000000000000000091872	Amount for unclaimed and unpaid	37 24-SEP-2018
VIJAY VIKRAM KULSHRESTHA	VIJAY VIKRAM KULSHRESTHA	54 HEERA BAGH FLATS TONK ROAD JAIPUR RAJ 302004	INDIA	Rajasthan	Jaipur	600024 000000000000000117339	Amount for unclaimed and unpaid	30 24-SEP-2018
JAMNALAL BAJAJ	JAMNALAL BAJAJ	52 NEHRU BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	110001 000000000000000052552	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHMA UPADHYAYA	SUSHMA UPADHYAYA	52 13 MANSAROVAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	400068 000000000000000137616	Amount for unclaimed and unpaid	30 24-SEP-2018
MADAN MOHAN CHANDAK	MADAN MOHAN CHANDAK	517 PUGLIYON KI GALI JASSUSAR GATE KE BAHAR BIKANER	INDIA	Rajasthan	Bikaner	400029 000000000000012036800	Amount for unclaimed and unpaid	200 24-SEP-2018
MUKESH PUNDRIK	MUKESH PUNDRIK	512 SHIPRA PATHMANSAROVAR JAIPUR 302020	INDIA	Rajasthan	Jaipur	000000000000000097446	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTI SUKHNANI	SHANTI SUKHNANI	5117 F 5 COLONY AGARWAL FARM MANSAROVAR JAIPUR 302020	INDIA	Rajasthan	Jaipur	400074 000000000000000128648	Amount for unclaimed and unpaid	30 24-SEP-2018
UMESH KUMAR SOMANI	UMESH KUMAR SOMANI	51 BULLION BUILDING HALDION KA RASTA JOHRI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	400074 000000000000000084222	Amount for unclaimed and unpaid	25 24-SEP-2018

ARUN KOTHARI	ARUN KOTHARI	509 BARKAT NAGAR TONK PHATAK JAIPUR RAJ 302015INDIA 001	INDIA	Rajasthan	Jaipur	400074 00000000000000905036	Amount for unclaimed and unpaid	30 24-SEP-2018
HEM LATA	HEM LATA	502 DEFENCE COLONY KAMLA NEHRU NAGAR JODHPUR 342005	INDIA	Rajasthan	Jodhpur	560004 00000000000000132584	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR	ANIL KUMAR	50 FRINDS COLONY ALWAR 301001	INDIA	Rajasthan	Alwar	00000000000000075984	Amount for unclaimed and unpaid	12 24-SEP-2018
KAILASH NATH BHARGAVA	KAILASH NATH BHARGAVA	5 THA 19 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	400049 00000000000012010605	Amount for unclaimed and unpaid	25 24-SEP-2018
BALRAM SHUKLA	BALRAM SHUKLA	5 M 6 R C VYAS NAGAR BHLIWARA RAJ 311001	INDIA	Rajasthan	Bhilwara	400019 00000000000000122338	Amount for unclaimed and unpaid	25 24-SEP-2018
KANTA MANGLANI	KANTA MANGLANI	5 KHA 52 HOUSING BOARD SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	00000000000012010605	Amount for unclaimed and unpaid	25 24-SEP-2018
SHANKAR LAL SONI	SHANKAR LAL SONI	5 KHA 43 SHASTRI NAGAR JAIPUR 302016	INDIA	Rajasthan	Jaipur	520001 00000000000000902308	Amount for unclaimed and unpaid	50 24-SEP-2018
NARVADA GUPTA	NARVADA GUPTA	5 K 2 JAWAHAR NAGAR SRIGANGANAGAR	INDIA	Rajasthan	Sri Ganganagar	520001 00000000000000300484	Amount for unclaimed and unpaid	100 24-SEP-2018
SUKHVINDER KAUR GILL	SUKHVINDER KAUR GILL	5 HATHI BABU KA BAG MAIN MUKHERJEE BLDG KANTI NAGAR	INDIA	Rajasthan	Jaipur	390001 00000000000000112402	Amount for unclaimed and unpaid	25 24-SEP-2018
KISHAN CHAND KHANNA	KISHAN CHAND KHANNA	5 GOVIND PURI A RAM NAGAR EXTENSION SODALA JAIPUR	INDIA	Rajasthan	Jaipur	00000000000000302700	Amount for unclaimed and unpaid	30 24-SEP-2018
M L GOYAL	M L GOYAL	5 E 90 JNV COLONY BIKANER	INDIA	Rajasthan	Bikaner	00000000000000301774	Amount for unclaimed and unpaid	1 24-SEP-2018
ANUPAMA SINGH	ANUPAMA SINGH	5 DA 8 JAWAHAR NAGAR JAIPUR RAJ 302004	INDIA	Rajasthan	Jaipur	390006 00000000000000106854	Amount for unclaimed and unpaid	25 24-SEP-2018
M C BINDAL	M C BINDAL	5 B 38 NEAR VIGYAN NAGAR POLICE STATION VIGAN NAGAR	INDIA	Rajasthan	Kota	600014 00000000000000136425	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR GARG	SURESH KUMAR GARG	5 A NEW ANAJ MANDI PO NOHAR DISTT SRI RASTAGANAGAR RAJ335523	INDIA	Rajasthan	Hanumangarh	400093 00000000000000133175	Amount for unclaimed and unpaid	30 24-SEP-2018
SITA RAM GOYAL	SITA RAM GOYAL	5 A GANDHI CHOWK NASIRABAD RAJ 305601	INDIA	Rajasthan	Ajmer	400093 00000000000000132534	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA JAIN	SEEMA JAIN	4TH CROSS KARNAWAT BHAWAN K G B KA RASTA JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	400058 00000000000000084403	Amount for unclaimed and unpaid	12 24-SEP-2018
VIVEK KUMAR SINGH	VIVEK KUMAR SINGH	4A 15 MAHAVIR NAGAR EXT KOTA RAJASTHAN	INDIA	Rajasthan	Kota	390006 00000000000000301151	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH KOTHARI	KAILASH KOTHARI	49N BLOCKNEAR BHATIA PETROL PUMPSRI GANGANAGARRAJ	INDIA	Rajasthan	Sri Ganganagar	00000000000000122355	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVIND PATODIA	GOVIND PATODIA	495 AVADH BIHARI KI GALI GOVIND RAJIAN KA RASTA CHAND POLE BAZAR JAIPUR 302001	INDIA	Rajasthan	Jaipur	400058 00000000000000107750	Amount for unclaimed and unpaid	25 24-SEP-2018
SUKHPAL SINGH	SUKHPAL SINGH	486 VINOBA BASTI SRI GANGA NAGAR 335001	INDIA	Rajasthan	Sri Ganganagar	400002 00000000000000128718	Amount for unclaimed and unpaid	30 24-SEP-2018
KOSHYALYA KACKAR	KOSHYALYA KACKAR	481 A4TH BLDSDARDPUR JODHPUR	INDIA	Rajasthan	Jodhpur	400002 00000000000000135896	Amount for unclaimed and unpaid	30 24-SEP-2018
KOSHALYA KACKAR	KOSHALYA KACKAR	481 A 4TH BROAD SARDAR PURA	INDIA	Rajasthan	Jodhpur	400002 00000000000000061023	Amount for unclaimed and unpaid	200 24-SEP-2018
INDU KUMBHAT	INDU KUMBHAT	4785TH ROAD SARDARPURA JODHPUR	INDIA	Rajasthan	Jodhpur	400026 00000000000000140512	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK CHHAJED	ASHOK CHHAJED	4774 GOYAL BHWAN K G BKA KADA JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	560027 00000000000000902127	Amount for unclaimed and unpaid	25 24-SEP-2018
PREETI CHAUHAN	PREETI CHAUHAN	47 SUKHADIYA NAGAR NEAR BHASKAR ACADEMY UNIVERSITY ROAD UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	600014 00000000000000133067	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYENDRA BANSAL	SATYENDRA BANSAL	47 GAYATRI NAGAR 'A' MAHARANI FARM DURGAPURA JAIPUR	INDIA	Rajasthan	Jaipur	146001 00000000000000084034	Amount for unclaimed and unpaid	25 24-SEP-2018
SURINDER SINGH	SURINDER SINGH	47 ARYA NAGAR NEAR TEEJ KI POLICE CHOUKI ALWAR RAJASTHAN 301001	INDIA	Rajasthan	Alwar	00000000000000128936	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR KOOLWAL	ASHOK KUMAR KOOLWAL	465 BADAYO KA CHOWK G R KA RASTA CHAND POLE BAZAR JAIPUR 302001	INDIA	Rajasthan	Jaipur	00000000000000303039	Amount for unclaimed and unpaid	100 24-SEP-2018
KUSUMBEN THAKORBHAI PATEL	KUSUMBEN THAKORBHAI PATEL	462RAPP TOWNSHIP POVIKRAMNAGAR VIA; KOTARAJ	INDIA	Rajasthan	Kota	360001 00000000000000137832	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH AGRAWAL	OM PRAKASH AGRAWAL	46 PRABHAT COLONY VIJAYWADI PATH NO 7 SIKAR ROAD JAIPUR	INDIA	Rajasthan	Jaipur	452001 00000000000012029900	Amount for unclaimed and unpaid	25 24-SEP-2018
SONAL MEHTA	SONAL MEHTA	46 MALDAS STREET UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	580001 00000000000000132538	Amount for unclaimed and unpaid	30 24-SEP-2018
JEETENDRA LALWANI	JEETENDRA LALWANI	45PAL LINK ROAD EXTENSION LINK PAL ROAD	INDIA	Rajasthan	Jodhpur	500482 00000000000000107330	Amount for unclaimed and unpaid	50 24-SEP-2018
VIBHA GUPTA	VIBHA GUPTA	45SHOPE CIRCUS ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	360001 00000000000000126600	Amount for unclaimed and unpaid	30 24-SEP-2018
JAMNADAS C BABLA	JAMNADAS C BABLA	455 B SUSHI VILLA SANGAM COLONY MAYO LINK ROAD AJMER 305001	INDIA	Rajasthan	Ajmer	384170 00000000000000134635	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHU LAL C PATEL	PRABHU LAL C PATEL	4505 K G B KA RASTA JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	400006 00000000000000084245	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMESH BHAI S PATEL	RAMESH BHAI S PATEL	4505 K G B KA RASTA JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	400074 00000000000000084244	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA PRASAD GOYAL	RAJENDRA PRASAD GOYAL	45 SPECIAL BASANT VIHAR DADABARI KOTA	INDIA	Rajasthan	Kota	400007 00000000000000301055	Amount for unclaimed and unpaid	25 24-SEP-2018
VANDANA KOTHARI	VANDANA KOTHARI	4483 KGB KA RASTA JOHARI BAZAR JAIPUR RAJ 302003	INDIA	Rajasthan	Jaipur	400036 00000000000000097438	Amount for unclaimed and unpaid	12 24-SEP-2018
SAROJ DEVI BAID	SAROJ DEVI BAID	4463 DHADDA HOUSE K G B KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	390001 00000000000000301330	Amount for unclaimed and unpaid	37 24-SEP-2018
PRAMOD GUPTA	PRAMOD GUPTA	4455 MALVIYA NAGAR JAIPUR RAJ 302017	INDIA	Rajasthan	Jaipur	695000 00000000000000117369	Amount for unclaimed and unpaid	30 24-SEP-2018
SURYA PRATAP SINGH RATHORE	SURYA PRATAP SINGH RATHORE	44427 JEEVANDEEP ISAI MOHALLA AJMER RAJ 305001 INDIA001	INDIA	Rajasthan	Ajmer	400071 00000000000000900059	Amount for unclaimed and unpaid	100 24-SEP-2018
SURYA PRATAP SINGH RATHORE	SURYA PRATAP SINGH RATHORE	44427 JEEVAN DEEP HOUSE ISAI MOHALLA NR RLY HOSPITAL AJMER RAJ 305001 INDIA001	INDIA	Rajasthan	Ajmer	500003 00000000000000907082	Amount for unclaimed and unpaid	30 24-SEP-2018
SURYA PRATAP SINGH RATHORE	SURYA PRATAP SINGH RATHORE	444 27 JEEVANDEEP ISAI MOHALLA AJMER RAJ 305001 INDIA *001	INDIA	Rajasthan	Ajmer	360000 00000000000000135331	Amount for unclaimed and unpaid	30 24-SEP-2018
N D MAHESHWARI	N D MAHESHWARI	44 NEW CHANDPOLE ROAD SIWANCHI GATE JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	400000 00000000000000140392	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM CHAND SONI	PREM CHAND SONI	44 GANGWAL PRAK JAIPUR 302004	INDIA	Rajasthan	Jaipur	400093 000000000000000448062	Amount for unclaimed and unpaid	100 24-SEP-2018
SAROJ SONI	SAROJ SONI	44 GANGWAL PARK JAIPUR 302004	INDIA	Rajasthan	Jaipur	0000000000000000048063	Amount for unclaimed and unpaid	100 24-SEP-2018
DURGA DEVI CHURIWAL	DURGA DEVI CHURIWAL	44 GANGWAL PARK JAIPUR 302004	INDIA	Rajasthan	Jaipur	400666 00000000000000048090	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHABIR PRASAD CHURIWAL	MAHABIR PRASAD CHURIWAL	44 GANGWAL PARK JAIPUR 302004	INDIA	Rajasthan	Jaipur	411001 00000000000000048091	Amount for unclaimed and unpaid	100 24-SEP-2018
NEERAJ JAIN	NEERAJ JAIN	44 203 RAJAT PATH MANSAROVER JAIPUR	INDIA	Rajasthan	Jaipur	400058 00000000000012010605	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDHA GUPTA	SUDHA GUPTA	4361 MALVIYA NAGAR JAIPUR 302017	INDIA	Rajasthan	Jaipur	400068 00000000000000128771	Amount for unclaimed and unpaid	12 24-SEP-2018
NIHAL CHAND SOGANI	NIHAL CHAND SOGANI	43 A EVEREST COLONY LAL KOTHI JAIPUR RAJ 302015	INDIA	Rajasthan	Jaipur	400006 00000000000000117460	Amount for unclaimed and unpaid	30 24-SEP-2018
RENU MATHUR	RENU MATHUR	425HASTRI NAGAR NEAR SHOPPING CENTRE AJMER	INDIA	Rajasthan	Ajmer	370421 00000000000000131815	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKA JAIN	ALKA JAIN	427 TKRU WALON KA RASTA KISHAN POLE BAZAR JAIPUR 302001	INDIA	Rajasthan	Jaipur	110001 00000000000000084177	Amount for unclaimed and unpaid	12 24-SEP-2018
ALKA JAIN	ALKA JAIN	427 TKRU WALON KA RASTA KISHAN POLE BAZAR JAIPUR 302001	INDIA	Rajasthan	Jaipur	400064 00000000000000133819	Amount for unclaimed and unpaid	30 24-SEP-2018
INDU MUNDHRA	INDU MUNDHRA	425 PANCHRATHNA COMPLEXBEDLA ROAD UDAIPUR 313001	INDIA	Rajasthan	Udaipur	110001 00000000000000079942	Amount for unclaimed and unpaid	25 24-SEP-2018
OM PRAKASH TELA	OM PRAKASH TELA	4225 JAWAHAR NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	00000000000000084307	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRANJAN SINGH	NIRANJAN SINGH	421 SCHEME NO 2 ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	400064 00000000000000117444	Amount for unclaimed and unpaid	30 24-SEP-2018
GHANSHYAM DAS GUPTA	GHANSHYAM DAS GUPTA	42 TEJ MANDI SADAR THANA RD ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	673001 00000000000000084349	Amount for unclaimed and unpaid	35 24-SEP-2018
RAJESH KACHAWA	RAJESH KACHAWA	42 MOHAN MARKET NAGOUR RAJESTHAN 341001	INDIA	Rajasthan	Nagaur	800000 00000000000000043878	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJU JAIN	SANJU JAIN	4120 MADHUPURIYA BHAWAN JAGANNATH SAHAI KA RASTA RAMGANJ JAIPUR	INDIA	Rajasthan	Jaipur	508001 00000000000000302700	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHURI MITTAL	MADHURI MITTAL	41 GEEJGARH VIHAR HAWA SARAK JAIPUR 302006	INDIA	Rajasthan	Jaipur	800000 00000000000000128704	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKA SINGHVI	ALKA SINGHVI	41 DEB NAGAR PAL LINK ROAD JODHPUR 342008	INDIA	Rajasthan	Jodhpur	360001 00000000000000108399	Amount for unclaimed and unpaid	25 24-SEP-2018
SUNIL KUMAR GUPTA	SUNIL KUMAR GUPTA	41 R SEB OFFICERS COLONY VAISHALI NAGAR JAIPUR 302019	INDIA	Rajasthan	Jaipur	144001 00000000000000084361	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH BHATIA	SURESH BHATIA	408 ADARSH NAGAR BEES DUKAN JAIPUR RAJ 302004	INDIA	Rajasthan	Jaipur	00000000000000106856	Amount for unclaimed and unpaid	50 24-SEP-2018
BABITA KHANDELWAL	BABITA KHANDELWAL	403 RATNA SAGAR M S B KA RASTA JOHRI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	691522 00000000000000127690	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH MAHESHWARI	MANISH MAHESHWARI	403 RATNA SAGAR M S B KA RASTA JOHRI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	608502 00000000000000127692	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANKER KHATORIA	SHANKER KHATORIA	403 RATNA SAGAR M S B KA RASTA JOHRI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	500001 00000000000000127691	Amount for unclaimed and unpaid	30 24-SEP-2018
GURU DUTT SHARMA	GURU DUTT SHARMA	403 GOVIND RAJION KA RASTA CHAND POLE BAZAR JAIPUR 302001001	INDIA	Rajasthan	Jaipur	110015 00000000000000907098	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND KUMAR SANKHLA	ARVIND KUMAR SANKHLA	403 404 A 3 ROHINI BLOCK VAISHALI APARTMENT MENWA KHEDA UDAIPUR	INDIA	Rajasthan	Udaipur	641012 00000000000012012101	Amount for unclaimed and unpaid	30 24-SEP-2018
ALKA SAYAL	ALKA SAYAL	401 ROYAL PARADISE APARTMENTS TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	625020 00000000000000301330	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKSH GUPTA	OM PRAKSH GUPTA	401 LAJPAT NAGAR ALWAR301001	INDIA	Rajasthan	Alwar	00000000000000128938	Amount for unclaimed and unpaid	30 24-SEP-2018
RITA VERMA	RITA VERMA	4 T 10 VIGYAN NAGAR KOTA	INDIA	Rajasthan	Kota	600040 00000000000000302902	Amount for unclaimed and unpaid	30 24-SEP-2018
ARIHANT SINGH	ARIHANT SINGH	4 MYSORE HOUSE CIVIL LINES JAIPUR 302006	INDIA	Rajasthan	Jaipur	400086 00000000000000128637	Amount for unclaimed and unpaid	30 24-SEP-2018
SMT GEETA DAVI SHARMA	SMT GEETA DAVI SHARMA	4 M 6 TALWANDI KOTA RAJASTHAN 324005	INDIA	Rajasthan	Kota	400061 00000000000000122292	Amount for unclaimed and unpaid	30 24-SEP-2018
TEJ MAL JAIN	TEJ MAL JAIN	4 KHA VIGYAN NAGAR KOTA RAJ 324005	INDIA	Rajasthan	Kota	400058 00000000000000096603	Amount for unclaimed and unpaid	31 24-SEP-2018
C G AGRAWAL	C G AGRAWAL	4 K 26 TALMANDI KOTARAJASTHAN 324005	INDIA	Rajasthan	Kota	0000000000000000043900	Amount for unclaimed and unpaid	100 24-SEP-2018
HARAK LAL MUNDRA	HARAK LAL MUNDRA	4 CHOTTI MAHESHWARI STREET DHAN MANDI UDAIPUR 313001	INDIA	Rajasthan	Udaipur	401602 00000000000000131798	Amount for unclaimed and unpaid	30 24-SEP-2018
GAURAV SHARMA	GAURAV SHARMA	4 BHA 5 JAWAHAR NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	600033 00000000000000106845	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMAL KANT SHARMA	KAMAL KANT SHARMA	4 BANK COLONY ALWAR301001	INDIA	Rajasthan	Alwar	624208 00000000000000117458	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA AGRAWAL	ASHA AGRAWAL	4 188 JAWAHAR NAGAR JAIPUR RAJASTHAN 302004	INDIA	Rajasthan	Jaipur	600079 00000000000000122294	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM LATA KARANPURIA	PREM LATA KARANPURIA	38 B HAZARESHWAR COLONY UDAIPUR RAJASTHAN UDAIPUR	INDIA	Rajasthan	Udaipur	600023 00000000000000301276	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDAR KUMAR PORWAL	NARENDAR KUMAR PORWAL	38 B HAZARESHWAR COLONY THE RAJUSAMAND URBAN COOP BANK BLD UDAIPUR RAJASTHAN	INDIA	Rajasthan	Udaipur	575001 00000000000000301276	Amount for unclaimed and unpaid	30 24-SEP-2018

PRADEEP DHAWAN	PRADEEP DHAWAN	3A 28 TALWANDI KOTA 324005	INDIA	Rajasthan	Kota	575001	00000000000000132506	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR AGARWAL	SANJAY KUMAR AGARWAL	391 SALT BARKSA TEHSIL NAWAN DIST NAGOUR	INDIA	Rajasthan	Nagaur	400037	00000000000000IN302236	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM MURARI MITTAL	SHYAM MURARI MITTAL	39 TALBANDI MAIN ROAD OPPCOMMERCE COLLEGE KOTARAJ 324005	INDIA	Rajasthan	Kota	400099	00000000000000056508	Amount for unclaimed and unpaid	100 24-SEP-2018
TRAVEEN GUPTA	TRAVEEN GUPTA	38J BLOCK SRI GANGANAGAR RAJ 335001	INDIA	Rajasthan	Sri Ganganagar	360001	00000000000000119524	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR JAIN	SUDHIR JAIN	388ZMALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	380015	00000000000000084156	Amount for unclaimed and unpaid	12 24-SEP-2018
SANGEETA CHOPRA	SANGEETA CHOPRA	386 A VINOBA VIHAR JAGATPURA JAIPUR	INDIA	Rajasthan	Jaipur	396400	0000000000000012010605	Amount for unclaimed and unpaid	37 24-SEP-2018
SIYA SHARAN GARG	SIYA SHARAN GARG	383 LASHKARI BHAWAN RASTA HANUMAN JI TRIPOLIA BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	400018	00000000000000IN302700	Amount for unclaimed and unpaid	150 24-SEP-2018
BEENA SHARMA	BEENA SHARMA	3810 VISHNUMARG GANGAURI BAZAR JAIPUR RAJASTHAN 302001	INDIA	Rajasthan	Jaipur	400002	00000000000000107933	Amount for unclaimed and unpaid	50 24-SEP-2018
KAMAL SAWLANI	KAMAL SAWLANI	38 SANT KANWAR RAM COLONY RAM NAGAR AJMER RAJ 305001	INDIA	Rajasthan	Ajmer	411004	00000000000000128662	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP S KANJANI	PRADEEP S KANJANI	38 PATRAKAR COLONY NEW POWER HOUSE ROAD JODHPUR 324003 *001	INDIA	Rajasthan	Jodhpur	411001	000000000000000904055	Amount for unclaimed and unpaid	30 24-SEP-2018
VED PRAKASH GUPTA	VED PRAKASH GUPTA	38 KAILASHPURI JAI JAWAN COLONY DURGAPURA JAIPUR	INDIA	Rajasthan	Jaipur	400005	00000000000000IN302236	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA DEVI BHAGERIA	PUSHPA DEVI BHAGERIA	38 GAURAV NAGAR CIVIL LINES JAIPUR	INDIA	Rajasthan	Jaipur	110001	00000000000000IN301160	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH MAHESHWARY	KAMLESH MAHESHWARY	3780 SRI SHYAM BHAWAN LANGER KE BALAJI KA RASTA GANGORI BAZAR JAIPUR RAJ 302001	INDIA	Rajasthan	Jaipur	400077	0000000000000009091884	Amount for unclaimed and unpaid	12 24-SEP-2018
PANKAJ MAHESHWARY	PANKAJ MAHESHWARY	3780 SRI SHYAM BHAWAN LANGER KE BALAJI KA RASTA GANGORI BAZAR JAIPUR RAJ 302001	INDIA	Rajasthan	Jaipur	400081	0000000000000009091885	Amount for unclaimed and unpaid	12 24-SEP-2018
SAROJ JAIN	SAROJ JAIN	376K 1 BHUPALPURA UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur		000000000000000122385	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU CHHAJER	MANJU CHHAJER	3760 GOLCHA HOUSE K G B KA RASTA JOHRI BAZAR JAIPUR RAJ 302003	INDIA	Rajasthan	Jaipur	110001	00000000000000102352	Amount for unclaimed and unpaid	25 24-SEP-2018
PRATUL PANDEY	PRATUL PANDEY	37 SURAJ NAGAR WEST NEAR SBBJ AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	626503	00000000000000IN301160	Amount for unclaimed and unpaid	380 24-SEP-2018
ARCHANA SAXENA	ARCHANA SAXENA	37 JAY AMBEY COLONY OPP ESI HOSPITAL AJMER ROAD JAIPUR 302006	INDIA	Rajasthan	Jaipur		00000000000000038019	Amount for unclaimed and unpaid	100 24-SEP-2018
NEELAM SAXENA	RAMA KANT SAXENA	37 JAY AMBEY COLONY OPP E S I HOSPITAL AJMER ROAD JAIPUR 302006	INDIA	Rajasthan	Jaipur	500033	0000000000000000002214	Amount for unclaimed and unpaid	580 24-SEP-2018
PRAVIN KUMAR BAFNA	PRAVIN KUMAR BAFNA	367 LAXMI NAGAR PACTA B ROAD JODHPUR	INDIA	Rajasthan	Jodhpur		0000000000000000153799	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KUMAR PAREEK	VINOD KUMAR PAREEK	3643 NAHARGARH ROAD BONSLU KITONTI MARUPARA CHOWK JAIPUR 302001	INDIA	Rajasthan	Jaipur	110001	0000000000000000117383	Amount for unclaimed and unpaid	30 24-SEP-2018
RANI GUPTA	RANI GUPTA	363 BASANT VIHAR SCH NO 3 ALWAR 301001 ALWAR	INDIA	Rajasthan	Alwar		0000000000000012023000	Amount for unclaimed and unpaid	10 24-SEP-2018
RAJESH GUPTA	RAJESH GUPTA	36 FRIENDS COLONY ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	575001	0000000000000000084400	Amount for unclaimed and unpaid	12 24-SEP-2018
LEELAMMA GEORGE	LEELAMMA GEORGE	3573 JAMES COLONY VIDHYADHAR NAGAR JAIPUR 302 012	INDIA	Rajasthan	Jaipur		0000000000000000084299	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPOOR CHAND MITTAL	KAPOOR CHAND MITTAL	353 VIDHYADHAR NAGARJAIPUR 302012	INDIA	Rajasthan	Jaipur	400058	0000000000000000111446	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL KUMAR AGRAWAL	ANIL KUMAR AGRAWAL	35 BHAGWAN DAS SARDAR MAL AGRAWAL CHAND POLE BAZZAR JAIPUR RAJ 302001	INDIA	Rajasthan	Jaipur	400003	00000000000000122538	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN BORDIA	ARUN BORDIA	346 BHUPAL PURA MAIN ROAD UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	400066	00000000000000122316	Amount for unclaimed and unpaid	30 24-SEP-2018
RAHUL LALWANI	RAHUL LALWANI	342 BEES DUKAN ADARSH NAGAR JAIPUR RAJ 302004	INDIA	Rajasthan	Jaipur	400018	00000000000000128702	Amount for unclaimed and unpaid	30 24-SEP-2018
TONIA MATHUR	TONIA MATHUR	3415 ARAVALI VIHAR ALWAR 301001	INDIA	Rajasthan	Alwar	600004	0000000000000000084212	Amount for unclaimed and unpaid	12 24-SEP-2018
VIBHA VAGRECHA	VIBHA VAGRECHA	340 ROAD K ONE BHUPALPURA UDAIPUR RAJ	INDIA	Rajasthan	Udaipur		00000000000000137948	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMAR	RAMESH KUMAR	34 MAHAVIR UDHYOG NAGAR PALI MARWAR 306401	INDIA	Rajasthan	Pali	400050	0000000000000000077175	Amount for unclaimed and unpaid	17 24-SEP-2018
SHASHI BALA AGARWAL	SHASHI BALA AGARWAL	332 B BASANT BIHAR JAIL KA CARIL SECEME 3 ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	400074	0000000000000000091747	Amount for unclaimed and unpaid	25 24-SEP-2018
NARESH SHARMA	NARESH SHARMA	326632VIDYADHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur		00000000000000105690	Amount for unclaimed and unpaid	50 24-SEP-2018
SHIV CHARAN SHARMA	SHIV CHARAN SHARMA	32SHIG HOUSING BOARD BHIWADIISTALWAR RAJASTHAN 301019	INDIA	Rajasthan	Alwar	400020	0000000000000000069030	Amount for unclaimed and unpaid	45 24-SEP-2018
RUCHI KALA	RUCHI KALA	3251 KALYAN JI KA RASTA CHANDPOLE BAZAR JAIPUR RAJ302001001	INDIA	Rajasthan	Jaipur	361008	00000000000000000907121	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR JAIN	ASHOK KUMAR JAIN	3246 FIRST CROSSING KALYAN JI KA CHAURAH CHAND POLE BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	452001	00000000000000IN302700	Amount for unclaimed and unpaid	100 24-SEP-2018
NARESH HIRDHANI	NARESH HIRDHANI	3157 INCOME TAX COLONY VASHALI NAGAR AJMER RAJASTHAN 305001 *001	INDIA	Rajasthan	Ajmer	400052	00000000000000000905371	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTA DEVI	KANTA DEVI	3149 R H B COLONY MALVIYA NAGAR JAIPUR 302017	INDIA	Rajasthan	Jaipur	689001	0000000000000000091881	Amount for unclaimed and unpaid	12 24-SEP-2018
TARA JAIN	TARA JAIN	314 AASHOK NAGARUDAIPUR RAJASTHAN	INDIA	Rajasthan	Udaipur		00000000000000112630	Amount for unclaimed and unpaid	5 24-SEP-2018
KAILASH BIRMIWAL	KAILASH BIRMIWAL	31 K 3 JYOTI NAGAR JAIPUR 302005001	INDIA	Rajasthan	Jaipur	421201	00000000000000000904299	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGWAN JAIN	BHAGWAN JAIN	31 B SHASTRI NAGER DAVAPUR ALWAR RAJASTHAN 301001	INDIA	Rajasthan	Alwar	110001	00000000000000128920	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHISHEK GAUTAM	ABHISHEK GAUTAM	31 A ARYA NAGAR SCHEME NO 1 ALWAR RAJASTHAN	INDIA	Rajasthan	Alwar	400050	00000000000000IN300513	Amount for unclaimed and unpaid	373 24-SEP-2018
SANTOSH AGRAWAL	SANTOSH AGRAWAL	308 BANSAL TEXTILES BHAG SINGH KA CHORAH A ADARSH NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	400002	00000000000000117418	Amount for unclaimed and unpaid	12 24-SEP-2018
ROSHNI MUKHERJI	ROSHNI MUKHERJI	307GAUTAM MARG HANUMAN NAGAR KHATIPURA	INDIA	Rajasthan	Jaipur	110085	0000000000000000068889	Amount for unclaimed and unpaid	45 24-SEP-2018
PREM KANTA SINGHAL	PREM KANTA SINGHAL	304 U I T COLONY AJAI NAGAR AJMER RAJASTHAN	INDIA	Rajasthan	Ajmer	144401	00000000000000IN301127	Amount for unclaimed and unpaid	30 24-SEP-2018
YUDHISHTAR	YUDHISHTAR	303 NALA BAZAR AJMER 305001	INDIA	Rajasthan	Ajmer		0000000000000000097479	Amount for unclaimed and unpaid	12 24-SEP-2018
OM KUMARI	OM KUMARI	301 SHEOHAWATI ENCLAVE C 35 LAJPAT MARG C SCHEME JAIPUR	INDIA	Rajasthan	Jaipur		0000000000000013017600	Amount for unclaimed and unpaid	25 24-SEP-2018
SANDEEP CHITTORA	SANDEEP CHITTORA	30 SHOPPING CENTRE HIRAN MAGRI SECTOR NO 11 UDAIPUR 313001	INDIA	Rajasthan	Udaipur	110670	00000000000000122405	Amount for unclaimed and unpaid	30 24-SEP-2018
LATISH CHOWDHARI	LATISH CHOWDHARI	30 BORDIA STREET MOTTI CHOWHTA UDAIPUR UDAIPUR 313001	INDIA	Rajasthan	Udaipur	400086	0000000000000000046792	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJU CHOWDHARI	MANJU CHOWDHARI	30 BORDIA STREET MOTTI CHOWHTA UDAIPUR UDAIPUR 313001	INDIA	Rajasthan	Udaipur		0000000000000000046795	Amount for unclaimed and unpaid	100 24-SEP-2018
MANOJ MEHTA	MANOJ MEHTA	30 BORDIA STREET MOTTI CHOWHTA UDAIPUR UDAIPUR 313001	INDIA	Rajasthan	Udaipur	691523	0000000000000000046794	Amount for unclaimed and unpaid	100 24-SEP-2018
SURENDRA KUMAR CHOWDHARI	SURENDRA KUMAR CHOWDHARI	30 BORDIA STREET MOTTI CHOWHTA UDAIPUR UDAIPUR 313001	INDIA	Rajasthan	Udaipur	400092	0000000000000000046793	Amount for unclaimed and unpaid	100 24-SEP-2018
BHAGIA ISHWARI	BHAGIA ISHWARI	3 SHASTRI NAGAR LOHAGAL ROAD AJMER 305001	INDIA	Rajasthan	Ajmer		0000000000000009091757	Amount for unclaimed and unpaid	25 24-SEP-2018
NARENDRA KUMAR BAFNA	NARENDRA KUMAR BAFNA	3 RD NEHRU PARK SARDAHPURA JODHPUR	INDIA	Rajasthan	Jodhpur	390019	0000000000000012010900	Amount for unclaimed and unpaid	100 24-SEP-2018
KU ANJU GARG	KU ANJU GARG	3 KA 26 VIGYAN NAGAR KOTA RAJASTHAN 324005	INDIA	Rajasthan	Kota	370001	00000000000000108273	Amount for unclaimed and unpaid	25 24-SEP-2018
ABHA PRADHAN	ABHA PRADHAN	3 JHA 33 JAWAHAR NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	370001	00000000000000136817	Amount for unclaimed and unpaid	30 24-SEP-2018
PAWAN KUMAR GOYAL	PAWAN KUMAR GOYAL	3 H 6 JAWAHAR NAGAR SRI GANGANAGAR	INDIA	Rajasthan	Sri Ganganagar	395009	0000000000000012024000	Amount for unclaimed and unpaid	30 24-SEP-2018
LALA SAHU	LALA SAHU	3 GOTAM GALI RAM DAWAR CHOWK UDAIPUR	INDIA	Rajasthan	Udaipur	590016	00000000000000IN300183	Amount for unclaimed and unpaid	5 24-SEP-2018
PRAMOD JAIN	PRAMOD JAIN	3 C 5 TALWANDI KOTA	INDIA	Rajasthan	Kota	400006	0000000000000012012107	Amount for unclaimed and unpaid	30 24-SEP-2018
MAGNI DEVI BOHARA	MAGNI DEVI BOHARA	3 BOHARA SADAN VENKATESHWAR COLONY SODALA AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	110064	0000000000000012029900	Amount for unclaimed and unpaid	50 24-SEP-2018
ANJANA DEVI PORWAL	ANJANA DEVI PORWAL	3 B II HAZARESHWAR COLONY THE RAJAMAND URBAN COOP BANK BULDJI UDAIPUR UDAIPUR	INDIA	Rajasthan	Udaipur	400049	00000000000000IN301276	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHAS CHANDRA SEN GUPTA	SUBHAS CHANDRA SEN GUPTA	3 B 11 CHOPSIAN HOUSING BOARD JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	400049	00000000000000122426	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV KAUR NAGRA	SANJEEV KAUR NAGRA	3 AMADHUVAN UDAIPUR 313001RAJ	INDIA	Rajasthan	Udaipur	400006	0000000000000000061864	Amount for unclaimed and unpaid	200 24-SEP-2018
BALWANT SINGH NAGRA	BALWANT SINGH NAGRA	3 AMADHUVAN UDAIPUR 313 001RAJASTHAN	INDIA	Rajasthan	Udaipur	390019	0000000000000000064617	Amount for unclaimed and unpaid	200 24-SEP-2018
SURINDER KAUR NAGRA	SURINDER KAUR NAGRA	3 AMADHUVAN UDAIPUR 313 001RAJASTHAN	INDIA	Rajasthan	Udaipur	411037	0000000000000000064803	Amount for unclaimed and unpaid	400 24-SEP-2018
BALWANT SINGH NAGRA	BALWANT SINGH NAGRA	3 AMADHUVAN UDAIPUR 313 001RAJ	INDIA	Rajasthan	Udaipur	600024	0000000000000000064707	Amount for unclaimed and unpaid	120 24-SEP-2018
BALWANT SINGH NAGRA	BALWANT SINGH NAGRA	3 AMADHUVAN UDAIPUR 313 001 RAJASTHAN	INDIA	Rajasthan	Udaipur		0000000000000000064618	Amount for unclaimed and unpaid	200 24-SEP-2018
SANJEEV KAUR NAGRA	SANJEEV KAUR NAGRA	3 AMADHUVAN UDAIPUR 313 001	INDIA	Rajasthan	Udaipur	400069	0000000000000000064804	Amount for unclaimed and unpaid	400 24-SEP-2018
SANJEEV KAUR NAGRA	SANJEEV KAUR NAGRA	3 A MADHUVANUDAIPUR 313001 RAJ	INDIA	Rajasthan	Udaipur	400070	00000000000000101914	Amount for unclaimed and unpaid	12 24-SEP-2018
PRABHA MEENA	PRABHA MEENA	3 8 MALVIYA NAGAR JAIPUR 302017	INDIA	Rajasthan	Jaipur	680009	00000000000000102362	Amount for unclaimed and unpaid	50 24-SEP-2018
POOJA AGRAWAL	POOJA AGRAWAL	3 483 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	248001	00000000000000151024	Amount for unclaimed and unpaid	50 24-SEP-2018
ATUL KUMAR	ATUL KUMAR	3 410 ARAVALI VIHAR HOUSING BOARD ALWAR 301001	INDIA	Rajasthan	Alwar	682303	00000000000000117456	Amount for unclaimed and unpaid	30 24-SEP-2018
DURGESH KUMAR CHAWLA	DURGESH KUMAR CHAWLA	295 GURUNANAK PURA ADARSH NAGAR JAIPUR RAJASTHAN 302004	INDIA	Rajasthan	Jaipur	402109	00000000000000117323	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRIRAJ PRASAD MAHESHWARI	GIRIRAJ PRASAD MAHESHWARI	294 M 35 GOLDEN STATIONERS CHAND POLE BAZAR JAIPUR 302001	INDIA	Rajasthan	Jaipur	700025	00000000000000122449	Amount for unclaimed and unpaid	12 24-SEP-2018
SHASHI PRABHA JAIN	SHASHI PRABHA JAIN	292 RAJENDRA NAGAR BHARATPUR RAJ 321001	INDIA	Rajasthan	Bharatpur	415001	00000000000000133173	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDUL QUDDUS CHISHTY	ABDUL QUDDUS CHISHTY	291 35 MALIK MANZIL NEAR PANNI GRAM CHOWK AJMER	INDIA	Rajasthan	Ajmer		00000000000000IN302679	Amount for unclaimed and unpaid	25 24-SEP-2018
SATYADEO SHARMA	SATYADEO SHARMA	29 UNIARA GARDEN JAIPUR 302004	INDIA	Rajasthan	Jaipur		0000000000000000084157	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHINDER SACHDEVA	MAHINDER SACHDEVA	29 SHILP COLONY KHATI PURA RD JHOTWARA JAIPUR 302012	INDIA	Rajasthan	Jaipur	600001	0000000000000000084017	Amount for unclaimed and unpaid	47 24-SEP-2018
PHOOLA DEVI JAIN	PHOOLA DEVI JAIN	29 MAHESH NAGAR EXT GEMS INDIA PUBLIC SCHOOL JAIPUR	INDIA	Rajasthan	Jaipur	600001	0000000000000012014101	Amount for unclaimed and unpaid	30 24-SEP-2018
MANNU THUKRAL	MANNU THUKRAL	29 KESHAV NAGAR CIVIL LINES JAIPUR 302006	INDIA	Rajasthan	Jaipur		0000000000000000030273	Amount for unclaimed and unpaid	100 24-SEP-2018
PARAS CHANDIWAL	PARAS CHANDIWAL	28CHHABILA BHERU MARG CHAMAN GALIUDAIPUR RAJASTHAN	INDIA	Rajasthan	Udaipur		00000000000000141731	Amount for unclaimed and unpaid	30 24-SEP-2018
NAFISA	NAFISA	285 HIRAN MAGRI SEC 3 UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur		00000000000000122223	Amount for unclaimed and unpaid	30 24-SEP-2018

USHARANI BHATIA	USHARANI BHATIA	28207 RETWALI KOTA RAJ 324006	INDIA	Rajasthan	Kota	00000000000000109448	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH CHAND GUPTA	SURESH CHAND GUPTA	282 C10 B SCHEMEGOPAL PURA BY PASS JAIPUR	INDIA	Rajasthan	Jaipur	00000000000000108220	Amount for unclaimed and unpaid	12 24-SEP-2018
MIKESH KUMAR AGARWAL	MIKESH KUMAR AGARWAL	28 ARYA NAGAR VIJAY MANDIR ROD ALWAR	INDIA	Rajasthan	Alwar	400606 00000000000000152420	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPAAGARWAL	PUSHPAAGARWAL	270SCHEME NO 10ALWAR RAJ	INDIA	Rajasthan	Alwar	400053 00000000000000137113	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY AGARWAL	SANJAY AGARWAL	270 SCHEME NO 10 ALWAR RAJASTHAN	INDIA	Rajasthan	Alwar	400018 00000000000000300206	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJU AGARWAL	ANJU AGARWAL	270 SCHEME NO 10 ALWAR RAJ 301001	INDIA	Rajasthan	Alwar	400601 00000000000000131391	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV KUMAR SARSWAT	SHIV KUMAR SARSWAT	27 VINOBA BASTI SRI GANGA NAGAR 335001	INDIA	Rajasthan	Sri Ganganagar	00000000000000133070	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVIND AGARWAL	GOVIND AGARWAL	27 SUDERSHANPURA INDUSTRIAL AREA JAIPUR 302006	INDIA	Rajasthan	Jaipur	400099 00000000000000080476	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ KUMAR MEGHANI	MANOJ KUMAR MEGHANI	27 B SINDHI COLONY BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	400053 00000000000000302700	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL KUMAR GOENKA	KAMAL KUMAR GOENKA	269 TAGORE NAGAR AJMER ROAD HEERAPUR JAIPUR	INDIA	Rajasthan	Jaipur	400053 00000000000012014101	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA DEVI	ASHA DEVI	2665 III CROSS GHEE WALON KA RASTA JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	302015 00000000000000134638	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAHALAD DAS PAREEK	PRAHALAD DAS PAREEK	2659 JAT KA KUA KA RASTA 4TH CROSSING CHAND POLE BAZAR JAIPUR RAJ 302002	INDIA	Rajasthan	Jaipur	400077 00000000000000107625	Amount for unclaimed and unpaid	25 24-SEP-2018
DINESH KUMAR	DINESH KUMAR	265 GOVIND NAGAR EAST DASHARA KOTHI AMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	390022 00000000000000109460	Amount for unclaimed and unpaid	25 24-SEP-2018
VEENA CHAINANI	VEENA CHAINANI	2648 JAWAHAR NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	390022 00000000000000080407	Amount for unclaimed and unpaid	47 24-SEP-2018
GEETA LALWANI	GEETA LALWANI	26 ASHIANA PRATAP NAGAR COLONY NR GLASS FACTORY TONK ROAD JAIPUR RAJ 302017	INDIA	Rajasthan	Jaipur	400074 00000000000000128873	Amount for unclaimed and unpaid	30 24-SEP-2018
MAMTA KHANDELWAL	MAMTA KHANDELWAL	257 GOVIND NAGAR EAST DASAHARA KOTHI AMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	400077 00000000000000301160	Amount for unclaimed and unpaid	25 24-SEP-2018
RAKESH KUMAR KATTA	RAKESH KUMAR KATTA	253 CHAMPA NAGAR GALI NO 4 GUIJAR KI THADI JAIPUR	INDIA	Rajasthan	Jaipur	400074 00000000000000301160	Amount for unclaimed and unpaid	10 24-SEP-2018
JIMI AGARWAL	JIMI AGARWAL	250 MAHAVEER NAGAR TONK ROAD DURGAPURA JAIPUR RAJ 302018	INDIA	Rajasthan	Jaipur	400067 00000000000000117438	Amount for unclaimed and unpaid	30 24-SEP-2018
BHANWAR LAL MANAVAT	BHANWAR LAL MANAVAT	25 JARIYA ROAD CHAMAN PURA UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	400077 00000000000000117379	Amount for unclaimed and unpaid	30 24-SEP-2018
NAIMUDDIN .	NAIMUDDIN	2444 NEAR MAKKA MASJID SCHOOL PAHARGANJ GHATGATE JAIPUR	INDIA	Rajasthan	Jaipur	390015 00000000000012036000	Amount for unclaimed and unpaid	30 24-SEP-2018
SHITAL PATEL	SHITAL PATEL	2426 BHANGADIYA HOUSE GHEE WALON KA RASTA JAIPUR 302003	INDIA	Rajasthan	Jaipur	500029 00000000000000117396	Amount for unclaimed and unpaid	30 24-SEP-2018
ANUPAMA CHOUDHARY	ANUPAMA CHOUDHARY	24 SCHEME NO 1 VIJAY MANDIR ROAD ALWAR 301001	INDIA	Rajasthan	Alwar	390015 0000000000000096558	Amount for unclaimed and unpaid	6 24-SEP-2018
KAILASH CHAND AGARWAL	KAILASH CHAND AGARWAL	24 KIRTI NAGAR SODALA JAIPUR RAJ 302019	INDIA	Rajasthan	Jaipur	00000000000000122559	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHAVIR PRASAD	MAHAVIR PRASAD	24 KIRTI NAGAR SODALA JAIPUR RAJ 302019	INDIA	Rajasthan	Jaipur	400063 00000000000000122558	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA CHATURVEDI	USHA CHATURVEDI	24 GOKUL NAGAR BOHRA GANESH JI UDAIPUR	INDIA	Rajasthan	Udaipur	400006 00000000000000302531	Amount for unclaimed and unpaid	30 24-SEP-2018
DAMODAR LAL GUPTA	DAMODAR LAL GUPTA	24 DELHI ROAD MOONGASKA ALWAR	INDIA	Rajasthan	Alwar	411029 00000000000000301330	Amount for unclaimed and unpaid	30 24-SEP-2018
SONAL KUMAR JAIN	SONAL KUMAR JAIN	23GANGOTRI NAGARGOPAL PURAC KATTA FARM GOPAL PURA BYE PASSNRRLY X	INDIA	Rajasthan	Jaipur	400055 0000000000000038158	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAL FATEHPURIYA	SHAL FATEHPURIYA	232 RAMGANJ ANAJ MANDI JAIPUR RAJASTHAN 302003	INDIA	Rajasthan	Jaipur	421202 00000000000000091740	Amount for unclaimed and unpaid	25 24-SEP-2018
INDRA AGARWAL	INDRA AGARWAL	23 PATEL NAGAR COLONY SWADHIN MARG HAWA SARAK BAIS GODAM JAIPUR 302006	INDIA	Rajasthan	Jaipur	603102 00000000000000084178	Amount for unclaimed and unpaid	12 24-SEP-2018
SATISH KUMAR GOYAL	SATISH KUMAR GOYAL	23 PATAL NAGAR COLONY SWADHIN MARG HAWA SARAK BAIS GODAM JAIPUR 302006	INDIA	Rajasthan	Jaipur	411002 00000000000000084179	Amount for unclaimed and unpaid	37 24-SEP-2018
SHWETA KUMARI JAIN	SHWETA KUMARI JAIN	23 GANGOTRI NAGARGOPAL PURAC KATTA FARM GOPAL PURA BYE PASSNRRLY X	INDIA	Rajasthan	Jaipur	751010 0000000000000038156	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJU SEYOL	RAJU SEYOL	23 DHARM NAGAR OPP NEW CITY POLICE STATION BIKANER 334004	INDIA	Rajasthan	Bikaner	342001 00000000000000052560	Amount for unclaimed and unpaid	100 24-SEP-2018
ROHIT KUMAR SHAH	ROHIT KUMAR SHAH	23 112 SWARN PATH MANSAROVER JAIPUR	INDIA	Rajasthan	Jaipur	400029 00000000000000301160	Amount for unclaimed and unpaid	300 24-SEP-2018
SURYA NARAIAN DHAMANI	SURYA NARAIAN DHAMANI	2279 DHAMANI BHAWAN NEAR DHULLA HOUSE BAPU BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	00000000000000135851	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH CHAND KHANDELWAL	KAILASH CHAND KHANDELWAL	2279 DHAMANI BHAWAN NEAR DHULLA HOUSE BAPU BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	00000000000000135725	Amount for unclaimed and unpaid	30 24-SEP-2018
SURYA NARAIAN DHAMANI	SURYA NARAIAN DHAMANI	2279 DHAMANI BHAWAN NEAR DHULLA HOUSE BAPU BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	143001 00000000000000137618	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILSH CHAND KHANDELWAL	KAILSH CHAND KHANDELWAL	2279 DHAMANI BHAWAN NEAR DHULLA HOUSE BAPU BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	143000 00000000000000135929	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMALA DEVI	VIMALA DEVI	220 JOHARI BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	143001 00000000000000091838	Amount for unclaimed and unpaid	12 24-SEP-2018
MEHUL KUMAR AGARWAL	MEHUL KUMAR AGARWAL	22 AB RAM VILLA CO R M AGARWAL INSIDE HIDA KI MORI GALTA ROAD	INDIA	Rajasthan	Jaipur	500025 00000000000000144952	Amount for unclaimed and unpaid	30 24-SEP-2018
DR ANIL SAPRA	DR ANIL SAPRA	219 ARYA NAGAR SCHEME N 1 ALWAR 301001	INDIA	Rajasthan	Alwar	110016 00000000000000128930	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ JAIN	PANKAJ JAIN	217 ARYA NAGAR ALWAR 301001	INDIA	Rajasthan	Alwar	500070 0000000000000096556	Amount for unclaimed and unpaid	6 24-SEP-2018
PREM DEVI	PREM DEVI	2141 HALDION KA RASTA JAIPUR 302003	INDIA	Rajasthan	Jaipur	110001 00000000000000059848	Amount for unclaimed and unpaid	10 24-SEP-2018
SANTOSH KUMAR DAFTARJ	SANTOSH KUMAR DAFTARJ	2141 HALDION KA RASTA JAIPUR 302003	INDIA	Rajasthan	Jaipur	364000 00000000000000059847	Amount for unclaimed and unpaid	10 24-SEP-2018
SURESH KUMAR GUPTA	SURESH KUMAR GUPTA	2141 HALDION KA RASTA JAIPUR 302003	INDIA	Rajasthan	Jaipur	144022 00000000000000059845	Amount for unclaimed and unpaid	10 24-SEP-2018
SEEMA DAFTARJ	SEEMA DAFTARJ	2141 HALDION KA RASTA JAIPUR 302003	INDIA	Rajasthan	Jaipur	678014 00000000000000059846	Amount for unclaimed and unpaid	10 24-SEP-2018
SUNIL OSWAL	SUNIL OSWAL	210 HIMMAT NAGAR TONK ROAD JAIPUR 302018	INDIA	Rajasthan	Jaipur	400010 00000000000000084316	Amount for unclaimed and unpaid	25 24-SEP-2018
GAJENDRA SINGH	GAJENDRA SINGH	21 SANGRAM COLONY C SCHEME JAIPUR	INDIA	Rajasthan	Jaipur	625017 00000000000000138626	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH MAL EHTA	JAGDISH MAL EHTA	21 OPP K S 1 B COLONY SHASTRI CIRCLE SHASTRI NAGAR JODHPUR	INDIA	Rajasthan	Jodhpur	400036 00000000000000084348	Amount for unclaimed and unpaid	17 24-SEP-2018
UMMED RAJ JAIN	UMMED RAJ JAIN	21 BRLOO KA BAS PALI MARWAR 306401	INDIA	Rajasthan	Pali	680325 00000000000000084343	Amount for unclaimed and unpaid	47 24-SEP-2018
URMILA BANSAL	URMILA BANSAL	21 16 KAVERI PATH MANSAROVAR JAIPUR	INDIA	Rajasthan	Jaipur	0000000000000012010605	Amount for unclaimed and unpaid	90 24-SEP-2018
LAXMI CHAND JAIN	LAXMI CHAND JAIN	209 VEER DURGADAS NAGAR PALI MARWAR	INDIA	Rajasthan	Pali	625001 00000000000000079046	Amount for unclaimed and unpaid	17 24-SEP-2018
K.K.G.SECURITIES PRIVATE LIMITED	K K G SECURITIES PRIVATE LIMITED	209 JAIPUR TOWER M 1 ROAD JAIPUR	INDIA	Rajasthan	Jaipur	500015 0000000000000012017701	Amount for unclaimed and unpaid	280 24-SEP-2018
JASWANT KAUR	JASWANT KAUR	209 ADRASH NAGAR S BHAG SINGH KA CHORAYA JAIPUR 302004	INDIA	Rajasthan	Jaipur	394120 000000000000000048104	Amount for unclaimed and unpaid	100 24-SEP-2018
S JAGJIT SINGH	S JAGJIT SINGH	209 ADRASH NAGAR S BHAG SINGH KA CHORAYA JAIPUR 302004	INDIA	Rajasthan	Jaipur	673001 000000000000000048098	Amount for unclaimed and unpaid	100 24-SEP-2018
VIMAL CHAND JAIN	VIMAL CHAND JAIN	209 1 HADI KALA TEH TONK DIST TONK TONK	INDIA	Rajasthan	Tonk	573001 00000000000012024700	Amount for unclaimed and unpaid	37 24-SEP-2018
MADHU DEVI	MADHU DEVI	207 ARYA NAGAR ALWAR 301001	INDIA	Rajasthan	Alwar	390001 00000000000000084396	Amount for unclaimed and unpaid	12 24-SEP-2018
SURANDER	SURANDER	207 ARYA NAGAR ALWAR 301001	INDIA	Rajasthan	Alwar	390005 00000000000000084397	Amount for unclaimed and unpaid	12 24-SEP-2018
OMPRAKASH GHIYA	OMPRAKASH GHIYA	205 BAPU NAGAR EXT PO PALI MRW	INDIA	Rajasthan	Ajmer	400067 00000000000000143018	Amount for unclaimed and unpaid	30 24-SEP-2018
AJIT ISRANI	AJIT ISRANI	202 SINDHI COLONY BANI PARK JAIPUR 302016	INDIA	Rajasthan	Jaipur	691005 00000000000000084390	Amount for unclaimed and unpaid	25 24-SEP-2018
ANJULA MITTAL	ANJULA MITTAL	202 MITTAL COLONY AJMER ROAD SODALA JAIPUR RAJ 302006	INDIA	Rajasthan	Jaipur	500029 00000000000000084314	Amount for unclaimed and unpaid	12 24-SEP-2018
BABU LAL SHARMA	BABU LAL SHARMA	202 MITTAL AJMER ROAD SODALA JAIPUR RAJ 302006	INDIA	Rajasthan	Jaipur	208001 00000000000000106814	Amount for unclaimed and unpaid	25 24-SEP-2018
SAROJ JAIN	SAROJ JAIN	20 VIKAS PATH NEW COLONY ALWAR301001	INDIA	Rajasthan	Alwar	00000000000000128889	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMI DEVI SHARMA	LAXMI DEVI SHARMA	20 B BARKAT NAGAR TONK PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	00000000000000302700	Amount for unclaimed and unpaid	50 24-SEP-2018
JAY SHREE JAIN	JAY SHREE JAIN	20 ARYA NAGAR VIJAY MANDIR ROAD ALWAR301001	INDIA	Rajasthan	Alwar	00000000000000128940	Amount for unclaimed and unpaid	30 24-SEP-2018
LEELA DEVI	LEELA DEVI	2 VARDHMAN MARKET PALIMARWAR RAJ 306401	INDIA	Rajasthan	Pali	134109 00000000000000126808	Amount for unclaimed and unpaid	30 24-SEP-2018
REENA GUJRAL	REENA GUJRAL	2 MA 6 VIGYAN NAGAR KOTA RAJ 324005	INDIA	Rajasthan	Kota	000000000000000043907	Amount for unclaimed and unpaid	100 24-SEP-2018
K C BAXI	K C BAXI	2 JA 6 JAWAHAR NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	00000000000000134672	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDA MAHAVAR	SHARDA MAHAVAR	2 GA 3 SARDAR PATEL NAGARSECTOR 11 UDAIPUR RAJATHAN 313001	INDIA	Rajasthan	Udaipur	00000000000000133064	Amount for unclaimed and unpaid	30 24-SEP-2018
MANGI LAL SONI	MANGI LAL SONI	2 DASHORA GALI MOTI CHOHATTA UDAIPUR 313001	INDIA	Rajasthan	Udaipur	680011 00000000000000043946	Amount for unclaimed and unpaid	100 24-SEP-2018
MIKESH KUMAR	MIKESH KUMAR	2 DA 15 ARAVLI VIHAR ALWAR301001	INDIA	Rajasthan	Alwar	500029 00000000000000128901	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH JAIN	OM PRAKASH JAIN	2 D 33VIKAS NAGAR BUNDIRAJ	INDIA	Rajasthan	Kota	00000000000000084203	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH HEMNANI	SURESH HEMNANI	2 BH 3 VIGYAN NAGAR KOTA	INDIA	Rajasthan	Kota	500003 00000000000013041400	Amount for unclaimed and unpaid	25 24-SEP-2018
PARESH PATEL	PARESH PATEL	2 AKRUTI SOCIETY JODHPUR GAM ROAD SETELITE AHMEDABAD 380015	INDIA	Rajasthan	Jodhpur	400023 00000000000000130170	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA JAIN	SUNITA JAIN	2 479 MALVIYA NAGAR PO JAIPUR 302017	INDIA	Rajasthan	Jaipur	500001 00000000000000091929	Amount for unclaimed and unpaid	12 24-SEP-2018
VEENA MOTIANI	VEENA MOTIANI	2 443 MALVIYA NAGAR JAIPUR 302017	INDIA	Rajasthan	Jaipur	682305 00000000000000128810	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDU SONI	CHANDU SONI	15T RATHI BUILDING BAI JIKA TALAB JODHPUR RAJ 342001	INDIA	Rajasthan	Jodhpur	500133 00000000000000132598	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRENDRA KR GUPTA	VIRENDRA KR GUPTA	1993 MARINA MANSION RAM LALAJ KA RASTA JOHRI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	000000000000000052610	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJKUMAR JAIN	RAJKUMAR JAIN	196 A TALWANDI KOTA RAJASTHAN 324005	INDIA	Rajasthan	Kota	560004 00000000000000106137	Amount for unclaimed and unpaid	50 24-SEP-2018
MALA RELWANI	MALA RELWANI	195 195 SINDHI COLONY BANI PARK JAIPUR 302016 001	INDIA	Rajasthan	Jaipur	000000000000000907233	Amount for unclaimed and unpaid	30 24-SEP-2018
GAUTAM CHAND JAIN	GAUTAM CHAND JAIN	19370 NALA BAZAR NR RAGTYA GALI AJMER305001	INDIA	Rajasthan	Ajmer	691013 00000000000000058549	Amount for unclaimed and unpaid	100 24-SEP-2018
KALPANA JAIN	KALPANA JAIN	19370 NALA BAZAR NR RAGTYA GALI AJMER305001	INDIA	Rajasthan	Ajmer	400001 00000000000000058548	Amount for unclaimed and unpaid	100 24-SEP-2018
JATAN LAL JAIN	JATAN LAL JAIN	192 MAHAVEER NAGAR TONK ROAD JAIPUR 302018	INDIA	Rajasthan	Jaipur	121006 00000000000000097462	Amount for unclaimed and unpaid	37 24-SEP-2018

GHEESA LAL SHARMA	GHEESA LAL SHARMA	191 16 RESERVE BANK STAFF COLONY GANDHI NAGAR JAIPUR 302015	INDIA	Rajasthan	Jaipur	452003 00000000000000128855	Amount for unclaimed and unpaid	30 24-SEP-2018
BARKNA GUPTA	BARKNA GUPTA	19 POLO GROUNDA NR ST MERRY SCHOOL UDAIPUR 313001	INDIA	Rajasthan	Chittorgarh	380005 00000000000000078676	Amount for unclaimed and unpaid	17 24-SEP-2018
VIPIN YADAV	VIPIN YADAV	19 NANDPURI EXTENSION SHIV MARGBH POWER HOUSE HAWA SARAKIAJIPUR 302019	INDIA	Rajasthan	Jaipur	313205 000000000000000107743	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK CHHAJED	ASHOK CHHAJED	19 A NARAIN AGAR TONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	360001 000000000000012017701	Amount for unclaimed and unpaid	25 24-SEP-2018
SAVITA GUPTA	SAVITA GUPTA	188 NEAR VISHVKARMA MANDIR WARD NO 24 OLD NAI SARAK POST CHURU RAJASTHAN	INDIA	Rajasthan	Churu	370030 000000000000000302700	Amount for unclaimed and unpaid	30 24-SEP-2018
VANDANA CHABRA	VANDANA CHABRA	1847 CHOBION KA CHOWK GHEE WALON KA RASTA JOHARI BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	380013 000000000000000128778	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH GUPTA	MAHESH GUPTA	183 SCHEME NO3BASANT VIHARALWAR RAJASTHAN	INDIA	Rajasthan	Alwar	388001 000000000000000117457	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM PATANWALA	POONAM PATANWALA	1818 GOVINDA RAI GIKA RASTA PURANI BASTI HI CROSS CHANDIPOL BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	302002 000000000000000101295	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL KUMAR JHALANI	ANIL KUMAR JHALANI	1805 PURANI BASTI CHAND POLE BAZAR JAIPUR 302001	INDIA	Rajasthan	Jaipur	302002 000000000000000128793	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH GOYAL	SANTOSH GOYAL	180 NEW DHAN MANDI SRI GANGANAGAR RAJ 335001	INDIA	Rajasthan	Sri Ganganagar	560001 000000000000000038044	Amount for unclaimed and unpaid	100 24-SEP-2018
SADA RAM SHARMA	SADA RAM SHARMA	18 E 102 BEHIND RAJBANK CHOPASANI HOUSING BOARD JODHPUR	INDIA	Rajasthan	Jodhpur	680325 000000000000013017600	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTI KUMAR JAIN	SHANTI KUMAR JAIN	18 A FRIENDS COLONY LALKOTHI TONK ROAD JAIPUR 302015	INDIA	Rajasthan	Jaipur	144001 000000000000000109516	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJ KUMAR AGRAWAL	RAJ KUMAR AGRAWAL	17SAHKAR NAGAR KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	304021 000000000000000138232	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARMVIR ARYA	DHARMVIR ARYA	176LAIPATNAGAR ALWARRAJ	INDIA	Rajasthan	Alwar	305001 000000000000000141265	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMKRIPAL TIWARI	RAMKRIPAL TIWARI	1766 GOVIND RAJION KA RASTA CHAND POLE JAIPUR 302001	INDIA	Rajasthan	Jaipur	110048 000000000000000127693	Amount for unclaimed and unpaid	30 24-SEP-2018
SRICHAND KESWANI	SRICHAND KESWANI	176 SINDHI COLONY BANI PARK JAIPUR 302016	INDIA	Rajasthan	Jaipur	110070 00000000000000038059	Amount for unclaimed and unpaid	100 24-SEP-2018
PRADEEP SURANA	PRADEEP SURANA	167 ARYA NAGAR ALWAR RAJASTHAN 301001	INDIA	Rajasthan	Alwar	135001 000000000000000086865	Amount for unclaimed and unpaid	12 24-SEP-2018
LAL CHAND BAFNA	LAL CHAND BAFNA	161 NEW CHAND POLE ROAD SIVANCHI GATE JODHPUR	INDIA	Rajasthan	Jodhpur	110005 000000000000000300159	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH AGRAWAL	MANISH AGRAWAL	161 A W H O COLONY AMBABARI JAIPUR 302012	INDIA	Rajasthan	Jaipur	110070 000000000000000117387	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMLATA JAIN	HEMLATA JAIN	160 NORTH AYAD UDAIPUR	INDIA	Rajasthan	Udaipur	160017 000000000000000301774	Amount for unclaimed and unpaid	100 24-SEP-2018
SWATI MALPANI	SWATI MALPANI	1583 MALPANI BHAWAN SINGHI JI KA RASTA CHAURA RASTA JAIPUR 302003	INDIA	Rajasthan	Jaipur	110048 000000000000000122407	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH THAKWANI	NARESH THAKWANI	155 BASANT BAHAR COLONY TONK ROAD JAIPUR001	INDIA	Rajasthan	Jaipur	400001 000000000000000905847	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR SHARMA	SANJAY KUMAR SHARMA	154INDIRA COLONY BANI PARKJAIPUR	INDIA	Rajasthan	Jaipur	400001 000000000000000141934	Amount for unclaimed and unpaid	60 24-SEP-2018
P P AGARWAL	P P AGARWAL	154 HIRAN MAGRI SECTOR 3 UDAIPUR 313001	INDIA	Rajasthan	Udaipur	302001 000000000000000122293	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDUL QAYOOM ALVI	ABDUL QAYOOM ALVI	1522 23 KAKORI HOUSE GHAT GATE JAIPUR	INDIA	Rajasthan	Jaipur	302001 000000000000012010605	Amount for unclaimed and unpaid	60 24-SEP-2018
USHA AGARWAL	USHA AGARWAL	15204MALVIYA NAGARIAJIPURRAJ	INDIA	Rajasthan	Jaipur	400031 000000000000000906763	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAFALI JAIN	SHAFALI JAIN	1522 DHUNDA HOUSE JEEN MATA KA KHURA SURAJ POLE BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	400077 000000000000000084362	Amount for unclaimed and unpaid	37 24-SEP-2018
RAM NIRANJAN MUNDHRA	RAM NIRANJAN MUNDHRA	1516 SAGAR ENCLAVE OLD FATEHPURA UDAIPUR 313001	INDIA	Rajasthan	Udaipur	522601 00000000000000079941	Amount for unclaimed and unpaid	25 24-SEP-2018
SEEMA SODI	SEEMA SODI	15 MAGKINSOR CIRCLE VIJAY MANDIR ROAD ALWAR301001	INDIA	Rajasthan	Alwar	523155 000000000000000128932	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMESH GARG	KAMESH GARG	15 AAYUWAN NAGARMAHARANI FARMOURGAPURA	INDIA	Rajasthan	Jaipur	534211 000000000000000382004	Amount for unclaimed and unpaid	100 24-SEP-2018
MURARI LAL GARG	MURARI LAL GARG	15 AAYUWAN NAGARMAHARANI FARMOURGAPURA	INDIA	Rajasthan	Jaipur	500035 00000000000000038217	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMKALI DEVI GARG	RAMKALI DEVI GARG	15 AAYUWAN NAGARMAHARANI FARMOURGAPURA	INDIA	Rajasthan	Jaipur	600003 00000000000000038224	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMKALI DEVI GARG	RAMKALI DEVI GARG	15 AAYUWAN NAGARMAHARANI FARMOURGAPURA	INDIA	Rajasthan	Jaipur	400020 000000000000000103622	Amount for unclaimed and unpaid	25 24-SEP-2018
RICHA GARG	RICHA GARG	15 AAYUWAN NAGARMAHARANI FARMOURGAPURA	INDIA	Rajasthan	Jaipur	400070 00000000000000038226	Amount for unclaimed and unpaid	100 24-SEP-2018
RICHA GARG	RICHA GARG	15 AAYUWAN NAGARMAHARANI FARMOURGAPURA	INDIA	Rajasthan	Jaipur	400006 000000000000000103626	Amount for unclaimed and unpaid	25 24-SEP-2018
SHANKAR LAL GARG	SHANKAR LAL GARG	15 AAYUWAN NAGARMAHARANI FARMOURGAPURA	INDIA	Rajasthan	Jaipur	400006 00000000000000038216	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNITA GARG	SUNITA GARG	15 AAYUWAN NAGARMAHARANI FARMOURGAPURA	INDIA	Rajasthan	Jaipur	673001 00000000000000038227	Amount for unclaimed and unpaid	100 24-SEP-2018
VISHNU PRASAD GARG	VISHNU PRASAD GARG	15 AAYUWAN NAGARMAHARANI FARMOURGAPURA	INDIA	Rajasthan	Jaipur	380013 00000000000000038205	Amount for unclaimed and unpaid	100 24-SEP-2018
DHANPAT SINGH BORAR	DHANPAT SINGH BORAR	146ANGWAL PARKJAIPUR	INDIA	Rajasthan	Jaipur	400034 0000000000000009091837	Amount for unclaimed and unpaid	25 24-SEP-2018
KRISHNA RAJENDRA	RAJENDRA PRASAD	148 SNEH NAGAR NARLAICHA INDOREM P	INDIA	Rajasthan	Pali	0000000000000000015907	Amount for unclaimed and unpaid	140 24-SEP-2018
DEEPAK GUPTA	DEEPAK GUPTA	144 SHANKAR COLONY NEW KHERA AMBABARI JAIPUR 302012	INDIA	Rajasthan	Jaipur	396445 000000000000000106782	Amount for unclaimed and unpaid	50 24-SEP-2018
INDER KUMAR GURBANI	INDER KUMAR GURBANI	142RANI PARK SINDHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	396445 000000000000000909591	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHIL KUMAR JAIN	SUSHIL KUMAR JAIN	141 SHASTRI NAGAR CHITTOR GARH	INDIA	Rajasthan	Chittorgarh	400001 000000000000000106803	Amount for unclaimed and unpaid	50 24-SEP-2018
BHAGCHAND JAIN	BHAGCHAND JAIN	1409 AKAR BHAWAN MODI KHANA JAIPUR 302003	INDIA	Rajasthan	Jaipur	390008 0000000000000009091903	Amount for unclaimed and unpaid	6 24-SEP-2018
SANJAY KUMAR JAIN	SANJAY KUMAR JAIN	1409 AKAR BHAWAN MODI KHANA JAIPUR 302003	INDIA	Rajasthan	Jaipur	400058 0000000000000009097507	Amount for unclaimed and unpaid	18 24-SEP-2018
SAMTA AGARWAL	SAMTA AGARWAL	140 SHASTRI NAGAR MAIN BHIHWARA RAJ 311001	INDIA	Rajasthan	Bhilwara	500025 000000000000000109499	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHA GARG	ASHA GARG	14 GARG BHAWAN GALTA WALLE MAHANT K BAGICHI GANGA POLE JAIPUR 302002	INDIA	Rajasthan	Jaipur	500025 000000000000000303004	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHILA SHARMA	SUSHILA SHARMA	14 A SHANTI SADAN DADU MARG NEAR ASHRWAD BHAWAN BARKAT NAGAR JAIPUR 302015	INDIA	Rajasthan	Jaipur	400007 000000000000000122391	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTI GUPTA	SHANTI GUPTA	13RAJEEV COLONYDALUPURKALWARRAJ	INDIA	Rajasthan	Alwar	400058 000000000000000117431	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM LATA GOEL	KUSUM LATA GOEL	139 SHOPPING CENTRE KOTAH RAJ324007	INDIA	Rajasthan	Kota	400026 000000000000000106795	Amount for unclaimed and unpaid	50 24-SEP-2018
HIRA LAL DUGAR	HIRA LAL DUGAR	136ADASH NAGAR OPALI MARWAR	INDIA	Rajasthan	Barmer	411030 000000000000000142876	Amount for unclaimed and unpaid	30 24-SEP-2018
LALIT BAPNA	LALIT BAPNA	135 MALDAS STREET UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	400075 000000000000000799004	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUMAR SHARMA	RAJENDRA KUMAR SHARMA	1344MALION KA CHOWIKKHEIRON KS RASTACHANDPOLE	INDIA	Rajasthan	Jaipur	400077 000000000000000142831	Amount for unclaimed and unpaid	30 24-SEP-2018
ANANDI LAL	ANANDI LAL	130 NEW RAJASTHAN INDUSTRIES JHOTWARA INDUSTRIAL AREA JAIPUR 302012	INDIA	Rajasthan	Jaipur	400077 0000000000000000051531	Amount for unclaimed and unpaid	100 24-SEP-2018
BODU LAL	BODU LAL	130 NEW RAJASTHAN INDUSTRIES JHOTWARA INDUSTRIAL AREA JAIPUR 302012	INDIA	Rajasthan	Jaipur	500025 0000000000000000051532	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRAN DEVI	KIRAN DEVI	130 NEW RAJASTHAN INDUSTRIES JHOTWARA INDUSTRIAL AREA JAIPUR 302012	INDIA	Rajasthan	Jaipur	400010 0000000000000000051529	Amount for unclaimed and unpaid	100 24-SEP-2018
LAXMAN SINGH	LAXMAN SINGH	130 NEW RAJASTHAN INDUSTRIES JHOTWARA INDUSTRIAL AREA JAIPUR 302012	INDIA	Rajasthan	Jaipur	400001 0000000000000000051530	Amount for unclaimed and unpaid	100 24-SEP-2018
CHHOTU SINGH	CHHOTU SINGH	130 NEW RAJASTHAN INDUSTRIES JHOTWARA INDUSTRIAL AREA JAIPUR 302012	INDIA	Rajasthan	Jaipur	208010 0000000000000000051523	Amount for unclaimed and unpaid	100 24-SEP-2018
GOPAL SINGH	GOPAL SINGH	130 NEW RAJASTHAN INDUSTRIES JHOTWARA INDUSTRIAL AREA JAIPUR 302012	INDIA	Rajasthan	Jaipur	382443 0000000000000000051524	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH CHAND JAIN	SURESH CHAND JAIN	13 NAVRANG NAGAR QLBANK COLONY PO BEANWAR RAJASTHAN 305901	INDIA	Rajasthan	Barmer	380001 000000000000000117361	Amount for unclaimed and unpaid	30 24-SEP-2018
VISALAMMA P P	VISALAMMA P P	13 IV B RSROD UNIT 2ND RAIKIYA MULTISTOREY FLATS GANDHI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	380007 000000000000000107561	Amount for unclaimed and unpaid	50 24-SEP-2018
MANJU AGRAWAL	MANJU AGRAWAL	13 HARI MARG NETAJI SUBASH NAGAR B TONK ROAD JAI PUR 301015	INDIA	Rajasthan	Alwar	380013 000000000000000122562	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRISH KUMAR RAWAT	GIRISH KUMAR RAWAT	12MANJU MARGGOVIND NAGARWAMER ROADJAIPURRAJ	INDIA	Rajasthan	Jaipur	380007 000000000000000137599	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL TEWARI	SUNIL TEWARI	126 BARKET NGR BEHIND B L HOUSE TONK FATEHKAJAIPUR 302015	INDIA	Rajasthan	Jaipur	380001 000000000000000083994	Amount for unclaimed and unpaid	47 24-SEP-2018
ARCHANA BHANSALI	ARCHANA BHANSALI	1215 PARTANION KA RASTA JOHARI BAZAR JAIPUR RAJ 302003	INDIA	Rajasthan	Jaipur	380001 000000000000000122286	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNA SINGHVI	ARUNA SINGHVI	12132 MALVIYA NAGAR JAIPUR 302017	INDIA	Rajasthan	Jaipur	380013 000000000000000068135	Amount for unclaimed and unpaid	150 24-SEP-2018
SANGEETA MEHTA	SANGEETA MEHTA	12 SOLANKIYA KA BAS PALI MARWAR	INDIA	Rajasthan	Pali	380004 000000000000012012101	Amount for unclaimed and unpaid	12 24-SEP-2018
HARIMOHAN GUPTA	HARIMOHAN GUPTA	12 BHAN BAG NEW FATEHPURA UDAIPUR 313001 INDIA001	INDIA	Rajasthan	Udaipur	380052 000000000000000906487	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRA KUMAR DADHICH	JITENDRA KUMAR DADHICH	12 315 MADERNA COLONY JODHPUR	INDIA	Rajasthan	Jodhpur	380052 000000000000012023000	Amount for unclaimed and unpaid	25 24-SEP-2018
SUDHIR SAIGAL	SUDHIR SAIGAL	115ADUL COLONY BIKANER 334 001RAJ	INDIA	Rajasthan	Bikaner	380001 000000000000000065389	Amount for unclaimed and unpaid	100 24-SEP-2018
GIREESH KUMAR GUPTA	GIREESH KUMAR GUPTA	1189 BARKAT NAGAR KISSAN MARG JAIPUR	INDIA	Rajasthan	Jaipur	380008 000000000000000122439	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR GUPTA	ASHOK KUMAR GUPTA	1185F 7PARTANIYON KA RASTAHIRAWATON KA CHOWIKJOHARI BAZAR	INDIA	Rajasthan	Jaipur	380009 0000000000000009091794	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA KUMAR MEHTA	RAJENDRA KUMAR MEHTA	1160 ADARSH NAGAR HIRAN MAGRI SEC 4 UDAIPUR	INDIA	Rajasthan	Udaipur	382700 000000000000012033500	Amount for unclaimed and unpaid	37 24-SEP-2018
PANKAJ KUMAR JAIN	PANKAJ KUMAR JAIN	116 183 AGARWAL FARM MANSAROVAR JAIPUR	INDIA	Rajasthan	Jaipur	382700 000000000000012010605	Amount for unclaimed and unpaid	30 24-SEP-2018
BISHAN SINGH	BISHAN SINGH	1157 NIRWAN MARG JHOTWARA ROAD JAIPUR RAJ 302016	INDIA	Rajasthan	Jaipur	380009 000000000000000122573	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU SHARMA	MADHU SHARMA	115 HOUSING BOARD COLONY BHIWADI 301019	INDIA	Rajasthan	Alwar	380007 000000000000000110907	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHENDRA KUMAR SHARMA	MAHENDRA KUMAR SHARMA	115 HOUSING BOARD COLONY BHIWADI 301019	INDIA	Rajasthan	Alwar	380013 000000000000000110906	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJEEV MISHRA	RAJEEV MISHRA	115 HOUSING BOARD COLONY BHIWADI 301019	INDIA	Rajasthan	Alwar	380052 000000000000000110908	Amount for unclaimed and unpaid	25 24-SEP-2018
ANIL PARIKH	ANIL PARIKH	114 HIRAN MAGRI SECTOR NO 11 UDAIPUR RAJ 313001	INDIA	Rajasthan	Udaipur	380007 000000000000000122267	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILA DEVI JAIN	SUSHILA DEVI JAIN	1126 SAKARI GALI MAHAVEER PARK ROAD KISHAN POLE BAZAR JAIPUR 302003	INDIA	Rajasthan	Jaipur	380016 000000000000000117329	Amount for unclaimed and unpaid	30 24-SEP-2018
GOURI BAI	GOURI BAI	112 BASANT BAHAR COLONY GOPAL PURA MODE TONK ROAD JAIPUR 302015	INDIA	Rajasthan	Jaipur	380015 000000000000000052590	Amount for unclaimed and unpaid	100 24-SEP-2018
NEENA KUMAR	NEENA KUMAR	112 BASANT BAHAR COLONY GOPAL PURA MODE TONK ROAD JAIPUR 302015	INDIA	Rajasthan	Jaipur	380006 000000000000000052588	Amount for unclaimed and unpaid	100 24-SEP-2018

BASANTI DEVI DHOOT	BASANTI DEVI DHOOT	11 PUROHIT JI KA BAGH GOPINATH MARG JAIPUR 302001	INDIA	Rajasthan	Jaipur	380001 00000000000000084159	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTA DHOOT	KANTA DHOOT	11 PUROHIT JI KA BAGH GOPINATH MARG JAIPUR 302001	INDIA	Rajasthan	Jaipur	380015 000000000000000084160	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRAJAIN	RAJENDRAJAIN	11 PARIWAHAN MARG CHOMU HOUSE JAIPUR 302001	INDIA	Rajasthan	Jaipur	380009 000000000000000122560	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA THAREJA	SEEMA THAREJA	109 & BLOCK GANGAR NAGAR 335001	INDIA	Rajasthan	Sri Ganganagar	380015 000000000000000122389	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL M MATAI	ANIL M MATAI	108 SWASTICK APARTMENT I FLOOR OPP BAJAJ SHOWROM ULAINAGAR	INDIA	Rajasthan	Jaipur	380015 000000000000000902578	Amount for unclaimed and unpaid	50 24-SEP-2018
KIDAR NATH MALHOTRA	KIDAR NATH MALHOTRA	108 AJIT COLONY NR BAL NIKETAN SCHOOL JODHPUR 342001	INDIA	Rajasthan	Jodhpur	380051 000000000000000122628	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA SINGHADIA	ASHA SINGHADIA	1078 GOPAL JI KA RASTA JAIPUR RAJASTHAN 302003	INDIA	Rajasthan	Jaipur	380051 000000000000000128666	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA KUMAR JAIN	MAHENDRA KUMAR JAIN	10659 MALVIYA NAGAR JAIPUR 302017	INDIA	Rajasthan	Jaipur	380051 000000000000000122563	Amount for unclaimed and unpaid	30 24-SEP-2018
LAKHPAT MEHTA	LAKHPAT MEHTA	106 IInd B ROAD SARDARPURA JODHPUR	INDIA	Rajasthan	Jodhpur	380051 000000000000012012101	Amount for unclaimed and unpaid	5 24-SEP-2018
SATISH CHAND AGGARWAL	SATISH CHAND AGGARWAL	104 MANGAL VIHAR SCHEME NO SALWAR RAJSTHAN 301001	INDIA	Rajasthan	Alwar	380051 00000000000000029690	Amount for unclaimed and unpaid	100 24-SEP-2018
SHANTI MATHUR	SHANTI MATHUR	10310 MALVIYA NAGAR JAIPUR 302015	INDIA	Rajasthan	Jaipur	380051 000000000000000122186	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY PRAKASH SINGHAL	VIJAY PRAKASH SINGHAL	10275PATEL MARGAGARWAL FARMMANSAROWER	INDIA	Rajasthan	Jaipur	380015 000000000000000128852	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTABEN VPATEL	KANTABEN VPATEL	102 VALLABH NAGAR INDORE	INDIA	Rajasthan	Pali	380009 00000000000000021882	Amount for unclaimed and unpaid	140 24-SEP-2018
SHOBHAG SINGH JHAMER	SHOBHAG SINGH JHAMER	102 8 ASHOK NAGAR UDAIPUR	INDIA	Rajasthan	Udaipur	380013 000000000000000300183	Amount for unclaimed and unpaid	600 24-SEP-2018
OM PRAKASH GATTANI	OM PRAKASH GATTANI	101 ASHOK NAGAR BEHIND TELEPHONE EXCHANGE BHLWARA	INDIA	Rajasthan	Bhilwara	380013 000000000000000130155	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD PATEL	VINOD PATEL	10 CHAITALI SOCIETY JODHPUR ROAD AHMEDABAD 380015	INDIA	Rajasthan	Jodhpur	380015 000000000000000128262	Amount for unclaimed and unpaid	30 24-SEP-2018
BRJU MOHAN SHARMA	BRJU MOHAN SHARMA	10 8 NEW COLONEY GUMANPURA KOTA 324007	INDIA	Rajasthan	Kota	380007 00000000000000043912	Amount for unclaimed and unpaid	100 24-SEP-2018
REENA CHOUDHARY	REENA CHOUDHARY	10 58 PUNJABI GALI BHLWARA 311001	INDIA	Rajasthan	Bhilwara	380005 00000000000000078656	Amount for unclaimed and unpaid	35 24-SEP-2018
LALITA DEVI SANKHALA	LALITA DEVI SANKHALA	10 14 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	Rajasthan	Jaipur	387001 000000000000013017600	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRI NANDAN MAHESHWARI	SHRI NANDAN MAHESHWARI	1 MODANI BAHWAN JAGDISH MARG BEHIND SINDHI CAMP BUS STAND JAIPUR 302016	INDIA	Rajasthan	Jaipur	380013 000000000000000122518	Amount for unclaimed and unpaid	12 24-SEP-2018
AJAY GARG	AJAY GARG	1 KHA 6 JAWAHAR NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	380013 000000000000000122511	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH GOYAL	MUKESH GOYAL	1 KH 6 VIGYAN NAGAR KOTA RAJASTHAN 324005	INDIA	Rajasthan	Kota	380052 00000000000000056626	Amount for unclaimed and unpaid	100 24-SEP-2018
AMAR NATH SHARMA	AMAR NATH SHARMA	1 KA 79 SHIVAJI PARK ALWAR RAJASTHAN 301001	INDIA	Rajasthan	Alwar	380013 000000000000000128898	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ KUMAR	MANOJ KUMAR	1 KA 115 SHIVAJI PARK ALWAR301001	INDIA	Rajasthan	Alwar	380006 000000000000000128866	Amount for unclaimed and unpaid	30 24-SEP-2018
SHILPI JAIN	SHILPI JAIN	1 KA 11 JAWAHAR NAGAR JAIPUR RAJASTHAN 302004	INDIA	Rajasthan	Jaipur	380013 000000000000000128751	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH CHAND JAIN	KAILASH CHAND JAIN	1 JA 4 JAWAHAR NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	382021 00000000000000084387	Amount for unclaimed and unpaid	12 24-SEP-2018
RENU SINGHAL	RENU SINGHAL	1 GANGA INSIDE FORT BHARATPUR	INDIA	Rajasthan	Bharatpur	380013 000000000000000300966	Amount for unclaimed and unpaid	35 24-SEP-2018
SHEELA GUPTA	SHEELA GUPTA	1 GANDHI PATH GIRNAR COLONY VASHALI NAGAR JAIPUR 302019	INDIA	Rajasthan	Jaipur	380013 000000000000000117417	Amount for unclaimed and unpaid	12 24-SEP-2018
GURBAX MAKKAR	GURBAX MAKKAR	1 E 22 SUKHARIA NAGAR SRI GANGA NAGAR RAJASTHAN 335001	INDIA	Rajasthan	Sri Ganganagar	382480 000000000000000133163	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDER KUMAR DIXIT	MAHENDER KUMAR DIXIT	1 D 14 M N EXTENSION KOTA	INDIA	Rajasthan	Kota	380015 000000000000000301055	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA AGRAWAL	ANITA AGRAWAL	1 D 126 JAI NARAYAN VYAS COLONY BIKANER	INDIA	Rajasthan	Bikaner	380001 000000000000013017600	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMBABU DUSAD	RAMBABU DUSAD	1 CHA 16 KAMLA NEHRU NAGAR AJMER ROAD POST BHANKROTA JAIPUR RAJ 303011	INDIA	Rajasthan	Jaipur	380015 000000000000000117353	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA AGRAWAL	USHA AGRAWAL	1 CENTRAL REVENUE COLONY JYOTI NAGAR JAIPUR 302005	INDIA	Rajasthan	Jaipur	382700 00000000000000037973	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH KUMAR KANOONGO	DINESH KUMAR KANOONGO	1 C 157 OPP BAZORIA SCHOOL SHASRTI NAGAR JAIPUR 302016	INDIA	Rajasthan	Jaipur	380001 000000000000000135930	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHD SHARIF	MOHD SHARIF	1 BUSSI KI GALI PALI MARWAR	INDIA	Rajasthan	Pali	380007 000000000000012012101	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRANJAN LODHA	NIRANJAN LODHA	1 B 5 HOUSING BOARD SHASTRI NAGAR BHLWARA 311001	INDIA	Rajasthan	Bhilwara	380006 00000000000000084229	Amount for unclaimed and unpaid	12 24-SEP-2018
SAROJ LODHA	SAROJ LODHA	1 B 5 HOUSING BOARD SHASTRI NAGAR BHLWARA 311001	INDIA	Rajasthan	Bhilwara	380007 00000000000000084228	Amount for unclaimed and unpaid	12 24-SEP-2018
SAROJ LODHA	SAROJ LODHA	1 B 5 HOUSING BOARD SHASTRI NAGAR BHLWARA 311001	INDIA	Rajasthan	Bhilwara	380007 000000000000000135571	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHWA NATH JOSHI	VISHWA NATH JOSHI	1 AZORCVYAS COLONYBHLWARA RAJ	INDIA	Rajasthan	Bhilwara	380013 000000000000000143533	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY SINGH PANWAR	VIJAY SINGH PANWAR	1 A SHIVAJI NAGAR UDAIPUR UDAIPUR	INDIA	Rajasthan	Udaipur	380061 0000000000000001301276	Amount for unclaimed and unpaid	100 24-SEP-2018
ALOK GARG	ALOK GARG	1 A 55FSTALWANDIKOTA	INDIA	Rajasthan	Kota	380015 000000000000000903993	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH KUMAR GOYAL	NARESH KUMAR GOYAL	1 198 ARAVALI VIHAR KALA KUAN ALWAR RAJASTHAN 301001	INDIA	Rajasthan	Alwar	380015 000000000000000128912	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASHANT PRAJAPAT	PRASHANT PRAJAPAT	1 136 SFS MANSAROVAR JAIPUR RAJ 302020	INDIA	Rajasthan	Jaipur	380013 000000000000000122416	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND GUPTA	ARVIND GUPTA	1 1306 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	380006 000000000000000112103	Amount for unclaimed and unpaid	5 24-SEP-2018
MISS GUNJAN JAIN	MISS GUNJAN JAIN	01 SHOPPING CENTER JAWAHAR NAGAR JAIPUR 302004	INDIA	Rajasthan	Jaipur	387130 000000000000000127702	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY AGARWAL	SANJAY AGARWAL	SNANJY ENTER PRISES NEW MARKET GANGTOKSIKKIM737101	INDIA	Sikkim	East Sikkim	390001 000000000000000091423	Amount for unclaimed and unpaid	17 24-SEP-2018
CHIN KAZI SHRESTHA	CHIN KAZI SHRESTHA	JORETHANGPO D NAYABAZAR SOUTH SIKIM 737121	INDIA	Sikkim	South Sikkim	380013 000000000000000097039	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHENDRA MOHAN MARDIA	MAHENDRA MOHAN MARDIA	H NO 186 3 11A NH DEORALI GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	382715 000000000000000300450	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU MARDIA	MANJU MARDIA	H NO 186 3 11A NH DEORLI GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	380005 000000000000000300450	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT KUMAR LADHA	AMIT KUMAR LADHA	EAGLE TRADING CO M C MARG GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	380007 000000000000000108631	Amount for unclaimed and unpaid	25 24-SEP-2018
KESANG PHINTSO	KESANG PHINTSO	CO N JIGMEJIGMEE BUILDINGALL MARKET ROADGANGTOKSIKKIM	INDIA	Sikkim	East Sikkim	380007 000000000000000091112	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK KUMAR GOYAL	ASHOK KUMAR GOYAL	BABULAL BINOD KUMAR GANGTOK L M ROAD SIKKIM 737101	INDIA	Sikkim	East Sikkim	380001 000000000000000075746	Amount for unclaimed and unpaid	12 24-SEP-2018
K HAROON RASHEED	K HAROON RASHEED	ZURBIDAS KAZANKOTTA CANNANORE KERALA 670001 *001	INDIA	Tamil Nadu	Coimbatore	380007 000000000000000905389	Amount for unclaimed and unpaid	30 24-SEP-2018
T VELAYUTHAM	T VELAYUTHAM	X 8 5TH MAIN ROAD ANNA NAGAR MADRAS 600040	INDIA	Tamil Nadu	Chennai	380016 000000000000000902851	Amount for unclaimed and unpaid	100 24-SEP-2018
LAXMI SWAMY	LAXMI SWAMY	WO RADHANANEYA SWAMY DY SUPTDGCHEMIST 3 1 ONGC LTD GOWRI BUILDING	INDIA	Tamil Nadu	Chennai	380001 000000000000000077524	Amount for unclaimed and unpaid	37 24-SEP-2018
SARADHA ORUBANTI	SARADHA ORUBANTI	WO O V S SASTRI PO NO 1163 OSWAL OILS AND VANASPATI INDUSTRIES 107 C B ROAD MADRAS 600021	INDIA	Tamil Nadu	Chennai	380016 000000000000000134731	Amount for unclaimed and unpaid	30 24-SEP-2018
SARADHA ORUBANTI	SARADHA ORUBANTI	WO O V S SASTRI PO NO 1163 OSWAL OILS AND VANASPATI INDUSTRIES 107 C B ROAD MADRAS 600021	INDIA	Tamil Nadu	Chennai	380009 000000000000000303928	Amount for unclaimed and unpaid	100 24-SEP-2018
K VIJAYALAKSHMI	K VIJAYALAKSHMI	WO K PALANIOMANAGAPATHY NAICKEN STREET CHINDADINPET MADRAS 600002	INDIA	Tamil Nadu	Chennai	387001 0000000000000000081839	Amount for unclaimed and unpaid	12 24-SEP-2018
LAKSHMI ANNAMALAI	LAKSHMI ANNAMALAI	WO A ANNAMALAI 22 MCM GAROBA IIIRD STWASHERMENPET MADRAS600021	INDIA	Tamil Nadu	Chennai	380007 0000000000000000087581	Amount for unclaimed and unpaid	35 24-SEP-2018
HEMAMALINI MUTHUKRISHNAN	HEMAMALINI MUTHUKRISHNAN	WO A BALU D432 BIHEL TOWNSHIP TIRUCHI TAMIL NADU 620014	INDIA	Tamil Nadu	Tiruchirappalli	380027 0000000000000000057107	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJIVA SHANKAR DUBEY	SANJIVA SHANKAR DUBEY	W 561 PARK ROADANNA NAGAR WESTXTXNADMADRAS	INDIA	Tamil Nadu	Chennai	380013 000000000000000137690	Amount for unclaimed and unpaid	60 24-SEP-2018
P BHALASUBRAMANIAN	P BHALASUBRAMANIAN	VISVARUPA 753 JWAHAAR BAZAR KARUR 639001	INDIA	Tamil Nadu	Karur	382022 00000000000000000019727	Amount for unclaimed and unpaid	480 24-SEP-2018
MOURANCE PEERIS	MOURANCE PEERIS	VIKRAPANDIAN PATNAM KINGS STREET V O C OT TAMILNADU 628216 INDIA *001	INDIA	Tamil Nadu	Thiruvallur	380007 000000000000000905122	Amount for unclaimed and unpaid	30 24-SEP-2018
P NAGAPPAN	P NAGAPPAN	VINAYAGA CYCLES MART 95 C RAJA COMPLEX ARUNCHAJARI STREET SALEM 636001	INDIA	Tamil Nadu	Salem	387001 0000000000000000087628	Amount for unclaimed and unpaid	37 24-SEP-2018
ANJANA DEVI	ANJANA DEVI	VIJAY TOWER 18 HALLS ROAD 3RD FLOOR FLAT NO 3E KILAPAIK MADRAS 600010	INDIA	Tamil Nadu	Chennai	380009 0000000000000000041508	Amount for unclaimed and unpaid	100 24-SEP-2018
BARKHA RANI	BARKHA RANI	VIJAY TOWER 18 HALLS ROAD 3RD FLOOR FLAT NO 3E KILAPAIK MADRAS 600010	INDIA	Tamil Nadu	Chennai	380013 0000000000000000041510	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHENDRA KUMAR SARAWGI	MAHENDRA KUMAR SARAWGI	VIJAY TOWER 18 HALLS ROAD 3RD FLOOR FLAT NO 3E KILAPAIK MADRAS 600010	INDIA	Tamil Nadu	Chennai	380015 0000000000000000041509	Amount for unclaimed and unpaid	100 24-SEP-2018
D ARJUNAN	D ARJUNAN	VIJAY BIMALLI1133D1 STATE BANK COLONY TUTICORIN	INDIA	Tamil Nadu	Thoothukudi	380015 000000000000000902352	Amount for unclaimed and unpaid	50 24-SEP-2018
V BAGYALAKSHMI	V BAGYALAKSHMI	UPSTAIRS C 92 FORT STATION ROAD THILLAINAGAR TRICHY 620018	INDIA	Tamil Nadu	Tiruchirappalli	380007 00000000000000087654	Amount for unclaimed and unpaid	18 24-SEP-2018
USHADEVI CHANDRASEKHARAN	USHADEVI CHANDRASEKHARAN	UMASADAN KOONATHARA PO KAVALLAPPARA VIA PALGHAT DIST KERALA	INDIA	Tamil Nadu	Coimbatore	380007 0000000000000000043281	Amount for unclaimed and unpaid	100 24-SEP-2018
S VEKATHAPPAN	S VEKATHAPPAN	UKO BYE PASS ROAD VELUR SALEM T N 638182401	INDIA	Tamil Nadu	Erode	380007 000000000000000901849	Amount for unclaimed and unpaid	100 24-SEP-2018
S RAMESH KUMAR JITANI	S RAMESH KUMAR JITANI	TUMPER SON STREET IST FLOOR MADRAS 600108	INDIA	Tamil Nadu	Chennai	380015 000000000000000087546	Amount for unclaimed and unpaid	47 24-SEP-2018
DINESH KUMAR BOTHRA	DINESH KUMAR BOTHRA	TOWN EXTENSION 4TH STREET TIRUPUR TAMILNADU 638604	INDIA	Tamil Nadu	Erode	380005 0000000000000000083921	Amount for unclaimed and unpaid	47 24-SEP-2018
D UMARANI	D UMARANI	THE VYSYA BANK LTD SALEM 17 FORT MAIN ROAD SHEVAPET SALEM 2	INDIA	Tamil Nadu	Salem	380007 000000000000000108543	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYESH R SHAH	JAYESH R SHAH	THE MADRAS PREMIER METALS CO359 MINT STMADRAS 600079 R	INDIA	Tamil Nadu	Chennai	380001 0000000000000000081838	Amount for unclaimed and unpaid	37 24-SEP-2018
P MANIRAJ .	P MANIRAJ .	THATTAN THOTTAM ARANMANAIVASU KALLIMANDAYAM PALANI	INDIA	Tamil Nadu	Dindigul	380001 000000000000012010900	Amount for unclaimed and unpaid	80 24-SEP-2018
T S NALLASWAMY	T S NALLASWAMY	TEACHER SAKTHI INST OT TECHNOLOGY SAKTHI NAGAR BHAVANI TK PERIAR DT 638315	INDIA	Tamil Nadu	Namakkal	380001 0000000000000000056713	Amount for unclaimed and unpaid	100 24-SEP-2018
D SRINIVASAN	D SRINIVASAN	TBN BUS SERVICESS DINDIVANAM ROAD TIRUVANNAMMALAI T AND DISTRICTED TAMILNADU PIN 6066011	INDIA	Tamil Nadu	Thiruvallur	380007 000000000000000111476	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ KUMAR JAIN	MANOJ KUMAR JAIN	TAMIL NAD HAND LOOM CENTRE KRISHNA TALKIES ROAD ERODE 638003	INDIA	Tamil Nadu	Erode	380005 0000000000000000083895	Amount for unclaimed and unpaid	12 24-SEP-2018
RADHE SHYAM MUNDHRA	RADHE SHYAM MUNDHRA	SUPER SALES ENTERPRISES 59NARAYANA MUDALI STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	380007 000000000000000099548	Amount for unclaimed and unpaid	47 24-SEP-2018
D SREENIVASA RAO	D SREENIVASA RAO	SUMITRA 163 3RD STAGE 3RD BLOCK BASARESWAR NAGAR BANGALORE	INDIA	Tamil Nadu	Chennai	380007 000000000000000139927	Amount for unclaimed and unpaid	30 24-SEP-2018
KALYANI KESAVARAM	KALYANI KESAVARAM	SUMANGALA 28 919 CHEVAYEER KOZHIKODE 673 017	INDIA	Tamil Nadu	Coimbatore	382715 00000000000000090703	Amount for unclaimed and unpaid	100 24-SEP-2018

VINOD KUMAR	M L ROTH	STOCK N SHARES PUROHIT HOUSE 144 MINT STREET1ST FLOOR	INDIA	Tamil Nadu	Chennai	382715	00000000000000018615	Amount for unclaimed and unpaid	80	24-SEP-2018
K DHANASEKARAN	K DHANASEKARAN	STATE BANK OF INDIA WORAIYURTRICHIRUA PALLITAMILNADU	INDIA	Tamil Nadu	Tiruchirappalli	380013	00000000000000039611	Amount for unclaimed and unpaid	100	24-SEP-2018
SALEM PANDURANGADU	SALEM PANDURANGADU	STATE BANK OF INDIA SOWCARPET 90 GOVINDAPPA ST MADRAS 600001	INDIA	Tamil Nadu	Chennai	380013	000000000000000123004	Amount for unclaimed and unpaid	30	24-SEP-2018
STANDARD CHARTERED BANK	STANDARD CHARTERED BANK	STANDARD CHARTERED BANK RAJA RAJESHWARI TOWERS 29 30DRADHAKRISHNAN SALAI	INDIA	Tamil Nadu	Chennai	380015	000000000000000068228	Amount for unclaimed and unpaid	100	24-SEP-2018
STANDARD CHARTERED BANK	STANDARD CHARTERED BANK	STANDARD CHARTERED BANK RAJA RAJESHWARI TOWERS 29 30DRADHAKRISHNAN SALAI	INDIA	Tamil Nadu	Chennai	382443	000000000000000068228	Amount for unclaimed and unpaid	100	24-SEP-2018
TIKA RAMMANOT	TIKA RAMMANOT	SRITHIRUMUGAL TEXTILE SOCIETY 19 ALAGIRI SING STREET ERODE 638001	INDIA	Tamil Nadu	Erode	380009	000000000000000087169	Amount for unclaimed and unpaid	47	24-SEP-2018
JAYAKUMAR MELEPURAM	JAYAKUMAR MELEPURAM	SRILAKSHMISNACHIMTHU NAGAR GANAPATHYCOIMBATORE 641 006	INDIA	Tamil Nadu	Coimbatore	380013	0000000000000000901419	Amount for unclaimed and unpaid	100	24-SEP-2018
N RAMASWAMY	N RAMASWAMY	SRI VADIVAMBIGAI TEXTILE MILLS LTD SAKKANTHI	INDIA	Tamil Nadu	Sivaganga	380013	000000000000000099512	Amount for unclaimed and unpaid	12	24-SEP-2018
N RAMASWAMY	N RAMASWAMY	SRI VADIVAMBIGAI TEXTILE MILLS LTD SAKKANTHIPOST TAMILNADU	INDIA	Tamil Nadu	Sivaganga	380013	000000000000000099426	Amount for unclaimed and unpaid	100	24-SEP-2018
V G MOHATA	V G MOHATA	SRI RAMDEV 14 GOODOWN STREET II FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	380001	000000000000000112839	Amount for unclaimed and unpaid	25	24-SEP-2018
A VELAYUTHAM	A VELAYUTHAM	SRI MEYAMAI NAGAI ADAKU KADAI 31 A SELVA SARANGAPANI STREET KUMBAKONAM 612001	INDIA	Tamil Nadu	Thanjavur	380001	000000000000000123067	Amount for unclaimed and unpaid	12	24-SEP-2018
N RAMASWAMY	N RAMASWAMY	SREE VADIVAMBIGAI TEXTILE MILLS LTDSAKKANTHI SIVAGANGA P M TDIST623560	INDIA	Tamil Nadu	Sivaganga	380001	000000000000000061105	Amount for unclaimed and unpaid	300	24-SEP-2018
C SHANTILAL	C SHANTILAL	SREE JAIN FANCY ELECTRICALS NO3ROYAPETIAH HIGH ROADCHENNAI N	INDIA	Tamil Nadu	Chennai	380009	000000000000000039252	Amount for unclaimed and unpaid	100	24-SEP-2018
BALAKRISHNAN NAINAR	BALAKRISHNAN NAINAR	SOUTH STREETKUNIVASAL VILLAGEOAMMUPULIYUR POST 608 306 TALUK KATTUMANNARKOIL	INDIA	Tamil Nadu	Cuddalore	380025	000000000000000118939	Amount for unclaimed and unpaid	30	24-SEP-2018
GOWRI SANKARAN	GOWRI SANKARAN	SO RAMAKRISHNAN PLOT 20 GURUSWAMY NAGAR MADANANDA PURAM PORUR MADRAS 600116 001	INDIA	Tamil Nadu	Chennai	380013	0000000000000000905744	Amount for unclaimed and unpaid	30	24-SEP-2018
M KARTHIKEYAN	M KARTHIKEYAN	SO P MEENAKSHI SUNDARAM MAIN ROAD PORAKUDY VIA PUNHOTTAM DIST NQM TAMILNADU 609503 INC	INDIA	Tamil Nadu	Cuddalore	380013	0000000000000000905112	Amount for unclaimed and unpaid	30	24-SEP-2018
SMMEENAKSHI	SMMEENAKSHI	SMMEENAKSHI 147A SOUTH MASI STREET MADURAI 625001	INDIA	Tamil Nadu	Madurai	380005	000000000000000063280	Amount for unclaimed and unpaid	200	24-SEP-2018
MANJU P MARDIA	MANJU P MARDIA	SIVA APARTMENT 76D JAMBULIGAM STREET SHEVAPET SALEM 636002	INDIA	Tamil Nadu	Salem	380007	000000000000000055293	Amount for unclaimed and unpaid	200	24-SEP-2018
K JAGADEESAN	K JAGADEESAN	SITE NO 169 MEENASHI GARDEN OPP VENUGOPAL HOSPITAL MTR ROAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	380013	0000000000000000300394	Amount for unclaimed and unpaid	30	24-SEP-2018
NRAMASWAMY	NRAMASWAMY	SREE VADIVAMBIGAI TEXTILES MILLS LTDSAKKANTHI SIVAGANGA P M TDISTRICT623 560	INDIA	Tamil Nadu	Sivaganga	382110	000000000000000064014	Amount for unclaimed and unpaid	200	24-SEP-2018
N RAMASWAMY	N RAMASWAMY	SREE VADIVAMBIGAI TEXTILE MILLS LTD SAKKANTHI SIVAGANGA P M T DISTRICT TAMIL NADU 623560	INDIA	Tamil Nadu	Sivaganga	380015	0000000000000000045019	Amount for unclaimed and unpaid	100	24-SEP-2018
SUNIL SHARDA	SUNIL SHARDA	SREE INVESTMENTS PORT FOLIO CONSULTANTS 93 THAMBU CHETTY ST2ND FLOOR	INDIA	Tamil Nadu	Chennai	380001	000000000000000115329	Amount for unclaimed and unpaid	145	24-SEP-2018
RAJENDRA PRASHAD MOHTA	RAJENDRA PRASHAD MOHTA	SREE HANUMAN ENTERPRISES 58 NARAYAN MUDALI STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	387001	000000000000000092763	Amount for unclaimed and unpaid	12	24-SEP-2018
SWAMINATHAN SUNDARESAN	SWAMINATHAN SUNDARESAN	SHANTHI NILAYAM NO 8 SAKVAMANGALA NAGAR NANGANALLUR MADRAS 600061	INDIA	Tamil Nadu	Chennai	387001	000000000000000056794	Amount for unclaimed and unpaid	100	24-SEP-2018
INDARMAL M JAIN	INDARMAL M JAIN	SHA MOTILAL INDARMAL 47 KRISHNAPPA TANK ST 1ST FLOOR MADRAS 600079	INDIA	Tamil Nadu	Chennai	380005	0000000000000000045949	Amount for unclaimed and unpaid	100	24-SEP-2018
ALAMELU K	ALAMELU K	SENTHIL AGEEM 12K TMM ROAD CHENGALPATTU 603001 K M	INDIA	Tamil Nadu	Cuddalore	387001	000000000000000098691	Amount for unclaimed and unpaid	12	24-SEP-2018
KRISHNA R HATALAGERI	KRISHNA R HATALAGERI	SANTOSH APARTMENTS 3010 VEERASAMY STREET WEST MAMBALAM MADRAS 600033	INDIA	Tamil Nadu	Chennai	380028	000000000000000055130	Amount for unclaimed and unpaid	100	24-SEP-2018
KANTHABAI.A.	KANTHABAI A	SANKARANANANDA ILLAM 109 G V V K STREET PETTAI TIRUNEVELI	INDIA	Tamil Nadu	Madurai	382345	0000000000000000300175	Amount for unclaimed and unpaid	37	24-SEP-2018
JASWANT FINANCE AND INVESTMENTS LTD	JASWANT FINANCE AND INVESTMENTS LTD	SANGHVI PLAZA 1ST FLOOR SUITE NO 16 56 JERMIAR ROAD PURASAWALKAM MADRAS 600007	INDIA	Tamil Nadu	Chennai	382345	0000000000000000092825	Amount for unclaimed and unpaid	37	24-SEP-2018
A ABDUL SUBHAN	A ABDUL SUBHAN	S O EYAYAM ABDUL MAJIED EAST MIDDLE STREET P O LABBAI KUDI KADU PERAMBALUR DISTT T N	INDIA	Tamil Nadu	Perambalur	380007	0000000000000000906427	Amount for unclaimed and unpaid	30	24-SEP-2018
ROOPSHAKTI MURLIDHAR	ROOPSHAKTI MURLIDHAR	RUPA NIVASI11MONTIETH LANEEGMOREMADRAS 600008	INDIA	Tamil Nadu	Chennai	380013	000000000000000097810	Amount for unclaimed and unpaid	12	24-SEP-2018
ROOPSHAKTI MURLIDHAR	ROOPSHAKTI MURLIDHAR	RUPA NIVAS PHONE 867615 11 MONTIETH LANE EGMORE MADRAS 600008	INDIA	Tamil Nadu	Chennai	380013	0000000000000000045727	Amount for unclaimed and unpaid	100	24-SEP-2018
MURLI TAHIL RAM	MURLI TAHIL RAM	RUPA NIVAS GROUND FLOOR 11 MONTIETH LANE EGMORE MADRAS 600008	INDIA	Tamil Nadu	Chennai	380006	00000000000000000109712	Amount for unclaimed and unpaid	25	24-SEP-2018
C SRIDHARAN	C SRIDHARAN	ROOM NO 9 VELLU NILAYAM 91 PRAKASAM STREET ERODE 638001	INDIA	Tamil Nadu	Erode	380009	0000000000000000024201	Amount for unclaimed and unpaid	270	24-SEP-2018
G H RASHID	GULAM HUSSEN	RASHID TEXTILES138 EAST MASI STREET MADURAI 625001	INDIA	Tamil Nadu	Madurai	380006	0000000000000000009763	Amount for unclaimed and unpaid	40	24-SEP-2018
G H HANIF	G H HANIF	RASHID TEXTILES 138 EAST MASI STREET MADURAI 625001	INDIA	Tamil Nadu	Madurai	382424	0000000000000000087585	Amount for unclaimed and unpaid	35	24-SEP-2018
G H HANIF	G H HANIF	RASHID TEXTILES 138 EAST MASI STREET MADURAI 625001	INDIA	Tamil Nadu	Madurai	380061	0000000000000000040516	Amount for unclaimed and unpaid	100	24-SEP-2018
MUMTAZ HANNIF	MUMTAZ HANNIF	RASHID TEXTILES 138 EAST MASI STREET MADURAI 625001	INDIA	Tamil Nadu	Madurai	388001	0000000000000000087596	Amount for unclaimed and unpaid	35	24-SEP-2018
RAZIA SALIM	RAZIA SALIM	RASHID TEXTILES 138 EAST MASI STREET MADURAI 625001	INDIA	Tamil Nadu	Madurai	380001	0000000000000000087597	Amount for unclaimed and unpaid	35	24-SEP-2018
N KAMALA	N KAMALA	RANKS 18AARTH CHAMBERS189MOUNT ROAD	INDIA	Tamil Nadu	Chennai	380001	000000000000000098688	Amount for unclaimed and unpaid	47	24-SEP-2018
R VINODH KUMAR NAIR	R VINODH KUMAR NAIR	RAMSON COMMERCIAL CORPORATION NO 184 STROTTEEN MUTHIAH MUDALI STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	382715	000000000000000106982	Amount for unclaimed and unpaid	25	24-SEP-2018
KUSHBOO CHORDIA	KUSHBOO CHORDIA	RAMS APARTMENT D 6 2ND FLOOR 21 RAJA ANNAMALAI ROAD MADRAS 600084	INDIA	Tamil Nadu	Chennai	380009	0000000000000000092888	Amount for unclaimed and unpaid	47	24-SEP-2018
RAMOLA CHORDIA	RAMOLA CHORDIA	RAMS APARTMENT D 6 2ND FLOOR 21 RAJA ANNAMALAI ROAD MADRAS 600084	INDIA	Tamil Nadu	Chennai	380006	0000000000000000092889	Amount for unclaimed and unpaid	47	24-SEP-2018
S VISWALINGAM	S VISWALINGAM	R 416 ANAL MIN NAGAR METTOR DAM SALEM DIST TAMILNADU 636406	INDIA	Tamil Nadu	Salem	380009	000000000000000118494	Amount for unclaimed and unpaid	30	24-SEP-2018
S DURAIRAJ	S DURAIRAJ	PUNAVASAL KAMALAPURAM 610102 NAGAI DISTRICT T NADU	INDIA	Tamil Nadu	Chennai	380001	000000000000000101159	Amount for unclaimed and unpaid	75	24-SEP-2018
O P MUHIYADEEN	O P MUHIYADEEN	PULIURAI HOUSE POST THIRUNAGAR GAOI KERALA 676305 7001	INDIA	Tamil Nadu	Coimbatore	380013	0000000000000000901448	Amount for unclaimed and unpaid	100	24-SEP-2018
JEVEAN LAL	JEVEAN LAL	PRAYVEN METAL LORPORATION 124 N S C ROSE ROAD MADRAS 600079	INDIA	Tamil Nadu	Chennai	380013	0000000000000000087525	Amount for unclaimed and unpaid	12	24-SEP-2018
LAKSHMANAN SUPPIAH	LAKSHMANAN SUPPIAH	PLOT NO20 SUBASHREE NAGAR EXTRINUGULIVAKAM	INDIA	Tamil Nadu	Chennai	380007	0000000000000000092862	Amount for unclaimed and unpaid	16	24-SEP-2018
S P SENTHIL	S P SENTHIL	PLOT NO 98 LOURDISAMY PILLAI SALAI INDIRA NAGAR TRICHY 620021	INDIA	Tamil Nadu	Tiruchirappalli	380013	000000000000000124056	Amount for unclaimed and unpaid	30	24-SEP-2018
K CHANDRAN	K CHANDRAN	PLOT NO 8DOOR NO 163RD MAIN ROADPUDUPHRI NAGARADMAHAVARAM MADRAS 600060	INDIA	Tamil Nadu	Chennai	380013	0000000000000000011282	Amount for unclaimed and unpaid	5	24-SEP-2018
K CHANDRAN	K CHANDRAN	PLOT NO 8 DOOR NO 16 3RD MAIN ROAD PUDUPHRI NAGAR MADHAVARAM MADRAS 600 060	INDIA	Tamil Nadu	Chennai	380007	0000000000000000011240	Amount for unclaimed and unpaid	5	24-SEP-2018
CHIRANJI LAL	CHIRANJI LAL	PLOT NO 584 RANI ILLAM 1ST FLOOR WEST 4TH STREET K K NAGAR MADURAI T N	INDIA	Tamil Nadu	Madurai	387001	0000000000000000087604	Amount for unclaimed and unpaid	37	24-SEP-2018
MRS GODAWARI RATHI	MRS GODAWARI RATHI	PLOT NO 584 RANI ILLAM 1ST FLOOR WEST 4TH STREET K K NAGAR MADURAI T N	INDIA	Tamil Nadu	Madurai	380013	0000000000000000087603	Amount for unclaimed and unpaid	37	24-SEP-2018
NAND KISHORE RATHI	NAND KISHORE RATHI	PLOT NO 584 RANI ILLAM 1ST FLOOR WEST 4TH STREET K K NAGAR MADURAI T N	INDIA	Tamil Nadu	Madurai	400001	0000000000000000062398	Amount for unclaimed and unpaid	100	24-SEP-2018
KUMAR K	KUMAR K	PLOT NO 412 GANESHPURAM BHEL TIRUCHIRAPPALLI 620014	INDIA	Tamil Nadu	Tiruchirappalli	682025	0000000000000000094155	Amount for unclaimed and unpaid	21	24-SEP-2018
THIRUVENGADAM N	THIRUVENGADAM N	PLOT NO 412 GANESHPURAM BHEL TIRUCHIRAPPALLI 620014	INDIA	Tamil Nadu	Tiruchirappalli	400093	0000000000000000094156	Amount for unclaimed and unpaid	21	24-SEP-2018
V DURAIRAJ	V DURAIRAJ	PLOT NO 37 VENKATESANAGAR EXTN 1 FIRST STREET VIRUGAMBAKKAM MADRAS 600092	INDIA	Tamil Nadu	Chennai	673002	0000000000000000055902	Amount for unclaimed and unpaid	100	24-SEP-2018
RAMESH YESUPATHAM	RAMESH YESUPATHAM	PLOT NO 36 4TH STREET SANKAR NAGAR PAMMAL MADRAS 600075 *001	INDIA	Tamil Nadu	Chennai	673314	00000000000000000906603	Amount for unclaimed and unpaid	30	24-SEP-2018
DINESH JITANI	DINESH JITANI	PLOT NO 353 K K NAGAR MADURAI 625020	INDIA	Tamil Nadu	Madurai	400021	0000000000000000040517	Amount for unclaimed and unpaid	100	24-SEP-2018
R ARUN KUMAR	R RAMA CHANDRAN	PLOT NO 180 CHINTAMANI STREET ALWARTHIRU NAGAR MADRAS 600087	INDIA	Tamil Nadu	Chennai	400054	00000000000000000018191	Amount for unclaimed and unpaid	40	24-SEP-2018
RAVI R	RAVI R	PLOT NO 18 SECOND STREET BALAKRISHNAPURAM ADAMBAMMAKAM MADRAS 600088	INDIA	Tamil Nadu	Chennai	400080	0000000000000000097866	Amount for unclaimed and unpaid	12	24-SEP-2018
CHANDRA SEKARAN S	CHANDRA SEKARAN S	PLOT NO 18 SECOND STREET BALAKRISHNA PURAM ADAMBAMMAKAM MADRAS 600088	INDIA	Tamil Nadu	Chennai	400097	0000000000000000092814	Amount for unclaimed and unpaid	12	24-SEP-2018
M PUNITHAVALLI	M PUNITHAVALLI	PLOT NO 1426 PHASE II 63RD STREET SATHU VACHAVI VELLORE T N	INDIA	Tamil Nadu	Madurai	400601	0000000000000000055127	Amount for unclaimed and unpaid	100	24-SEP-2018
GAYATHRI SURANA	GAYATHRI SURANA	PLOT NO 1192 17THCENTRAL CROSS RD M K B NAGAR MADRAS 600039	INDIA	Tamil Nadu	Chennai	390011	000000000000000122942	Amount for unclaimed and unpaid	30	24-SEP-2018
K LAKSHMI	K LAKSHMI	PLOT NO 108 DOOR NO 60 NALATHAMBI RD PAMMAL ANNA NAGAR PAMMAL MADRAS 600075	INDIA	Tamil Nadu	Chennai	390011	000000000000000122946	Amount for unclaimed and unpaid	30	24-SEP-2018
N JAYALAKSHMI	N JAYALAKSHMI	PLOT 383 ANNANAGAR MADURAI 625020	INDIA	Tamil Nadu	Madurai	390011	0000000000000000087599	Amount for unclaimed and unpaid	25	24-SEP-2018
S M SEENI IBRAHIM	S M SEENI IBRAHIM	POSE NO 723 ANNA NAGAR MADURAI 625020 TAMIL NADU 625020 001	INDIA	Tamil Nadu	Madurai	390011	0000000000000000906554	Amount for unclaimed and unpaid	30	24-SEP-2018
CHITRA RAGUNATHAN R	CHITRA RAGUNATHAN R	PH6162 KAMARAJAPURAM BHEL TRICHIRAPPALLY 620014	INDIA	Tamil Nadu	Tiruchirappalli	00000000000000000094150	Amount for unclaimed and unpaid	12	24-SEP-2018	
V S SASTRI ORUGANTI	V S SASTRI ORUGANTI	PB NO 1163 107 COCHRANE BASIN ROAD OSWAL OILS AND VANASPTI INDUSTRIES MADRAS 600021	INDIA	Tamil Nadu	Chennai	400004	0000000000000000045968	Amount for unclaimed and unpaid	100	24-SEP-2018
JAGJEEWAN CHANDAK	JAGJEEWAN CHANDAK	PARAMOUNT TEXTILES 60 GODOWNST MADRAS 600001	INDIA	Tamil Nadu	Chennai	395003	0000000000000000092684	Amount for unclaimed and unpaid	12	24-SEP-2018
S SHANMUGA MOORTHY	S SHANMUGA MOORTHY	P A HOIDEV OF S SHANMUGA MOORTHY NO 2 METTU STREET TRUTTANNI 631209 INDIA 001	INDIA	Tamil Nadu	Sivaganga	400002	00000000000000000907119	Amount for unclaimed and unpaid	30	24-SEP-2018
SUSAL SAKKANNA PAUL SUBBU REDDY	SUSAL SAKKANNA PAUL SUBBU REDDY	OOTHPATTI VILLAGE CHECKURANI PO X MADURAI DIST TAMILNADU INDIA 001	INDIA	Tamil Nadu	Madurai	380007	0000000000000000906474	Amount for unclaimed and unpaid	30	24-SEP-2018
MANISH C MEHTA	MANISH C MEHTA	OLD NO 40NEW NO72MOOKATTAL STREETPRESTIGE PALACE3RD FLOOROPPROXY CINEMAFURUSWALKAM	INDIA	Tamil Nadu	Chennai	400026	000000000000000122887	Amount for unclaimed and unpaid	30	24-SEP-2018
S PRAKASHBABU	S PRAKASHBABU	OLD NO 391 BIG BAZZAR STREET COIMBATORE 641001	INDIA	Tamil Nadu	Coimbatore	400007	0000000000000000083960	Amount for unclaimed and unpaid	10	24-SEP-2018
VEERANARAYANAN R	VEERANARAYANAN R	OLD NO 21 NEW NO 42 CHELLAM NAGAR CHELLAM NAGAR KUMBAKONAM	INDIA	Tamil Nadu	Thiruvannamalai	400067	00000000000000000301313	Amount for unclaimed and unpaid	30	24-SEP-2018
D ESAI SELVAN	D ESAI SELVAN	OF 2 EDAYAN VILAI VETTURNIMADAM PO NAGER COIL TAMIL NADU 629003	INDIA	Tamil Nadu	Kanyakumari	530013	0000000000000000902842	Amount for unclaimed and unpaid	50	24-SEP-2018
L PALANIVEL	L PALANIVEL	O N P HOUSE 73 ARUNACHALAM NAGAR PASUPATHIPALAYAM KARUR TRICHY DT 639004	INDIA	Tamil Nadu	Thirupur	0000000000000000057301	Amount for unclaimed and unpaid	100	24-SEP-2018	
KAMALA KANNAN M	KAMALA KANNAN M	NO9ARAVAMUDHAN GARDEN STREETE GMORE MADRAS 600008	INDIA	Tamil Nadu	Chennai	00000000000000000044412	Amount for unclaimed and unpaid	100	24-SEP-2018	
USHA KAMALA KANNAN	USHA KAMALA KANNAN	NO9 ARAVAMUDHAN GARDENT STREETE GMOREMADRAS 600008	INDIA	Tamil Nadu	Chennai	560002	0000000000000000044413	Amount for unclaimed and unpaid	100	24-SEP-2018
RSUSINDRAN	K RAJU	NO85 1ST CROSS K V BNAGAR KARUR 639002	INDIA	Tamil Nadu	Karur	685652	0000000000000000020582	Amount for unclaimed and unpaid	240	24-SEP-2018
B JAIKUMAR BAFNA	K B BAFNA	NO80 E V K SMAPATH ROAD VEPEYRMADRAS 600007	INDIA	Tamil Nadu	Chennai	380013	0000000000000000018635	Amount for unclaimed and unpaid	100	24-SEP-2018
S SHOBHA	S SHOBHA	NO56437TH STREETHASE ISATHUVACHARIVELLORET N	INDIA	Tamil Nadu	Vellore	160036	000000000000000117924	Amount for unclaimed and unpaid	30	24-SEP-2018

R ABRAHAM	R ABRAHAM	NO4660 AANDAVAR NAGARNMAKKALT N	INDIA	Tamil Nadu	Namakkal	00000000000000131868	Amount for unclaimed and unpaid	30 24-SEP-2018
R KAVITHA	R KAVITHA	NO3111 STREETKARPAGAMBAL NAGARKOTTIVAKKAM	INDIA	Tamil Nadu	Chennai	370427 0000000000000039260	Amount for unclaimed and unpaid	100 24-SEP-2018
N RAMANUJAN	N RAMANUJAN	NO10 C41 FLOORSRI AYYAPPA NIVASRAMALINGANAGAR3RD STREETVASANTHA NAGAR	INDIA	Tamil Nadu	Madurai	000000000000000114958	Amount for unclaimed and unpaid	17 24-SEP-2018
CHANCHAL DEVI SURANA	CHANCHAL DEVI SURANA	NO 96 G S T ROAD MADHURANTAKKAM TAMILNADU 603306	INDIA	Tamil Nadu	Kanchipuram	575001 00000000000000122868	Amount for unclaimed and unpaid	30 24-SEP-2018
UTTAM CHAND	UTTAM CHAND	NO 95 KASI CHETTY STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	000000000000000122824	Amount for unclaimed and unpaid	30 24-SEP-2018
M SURAJ BAI	M SURAJ BAI	NO 95 KALIAMMAN KOIL STREET VIRUGAM BAKKAM MADRAS 600092	INDIA	Tamil Nadu	Chennai	560038 00000000000000081872	Amount for unclaimed and unpaid	12 24-SEP-2018
USHA DEVI	USHA DEVI	NO 90 MINT STREET SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	360001 00000000000000122856	Amount for unclaimed and unpaid	30 24-SEP-2018
R RAGHURAMAN	R RAGHURAMAN	NO 9 VENKATESWARA COLONY FIRST STREET M M COLONY POST MADRAS 600051	INDIA	Tamil Nadu	Chennai	360001 00000000000000124546	Amount for unclaimed and unpaid	30 24-SEP-2018
S NAGARAJAN	S NAGARAJAN	NO 9 S THOMAS ROAD MAHARAJA NAGAR OPP MEDICAL COLLEGE GENTS HOSTEL TIRUVELU 627011	INDIA	Tamil Nadu	Tirunelveli	284002 00000000000000131879	Amount for unclaimed and unpaid	30 24-SEP-2018
P R PALANISAMY	P R PALANISAMY	NO 789 NORTH GANDHIPURAM KOLMARAPALAYAM 638183	INDIA	Tamil Nadu	Erode	400077 0000000000000039635	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJULA KRISHNAN	MANJULA KRISHNAN	NO 77 W BLOCK UPST TOWER ROAD ANNA NAGAR WEST MADRAS 600040	INDIA	Tamil Nadu	Chennai	400056 00000000000000103114	Amount for unclaimed and unpaid	12 24-SEP-2018
MISS R USHA RANI	MISS R USHA RANI	NO 72 A MAIN ROAD PUVPALAYAM CUDDALORE 607001	INDIA	Tamil Nadu	Cuddalore	400054 00000000000000087612	Amount for unclaimed and unpaid	12 24-SEP-2018
SINGARAYAN MICHAEL BALAN	SINGARAYAN MICHAEL BALAN	NO 7 SEVENTH STREET NANDANAM EXTENSION MADRAS 600035 001	INDIA	Tamil Nadu	Chennai	400091 000000000000000904418	Amount for unclaimed and unpaid	30 24-SEP-2018
S LALITHAMANI	S LALITHAMANI	NO 7 RAMALINGAM COLONY OPP TO T V S COIMBATORE 641043	INDIA	Tamil Nadu	Coimbatore	380009 00000000000000044026	Amount for unclaimed and unpaid	100 24-SEP-2018
P BALASUBRAMANIAN	P BALASUBRAMANIAN	NO 7 III STREET CHURCH COLONY VAYALUR RDPUTHUR TIRUCHIRAPPALLY	INDIA	Tamil Nadu	Tiruchirappalli	400064 00000000000000094154	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHAMED SALEEM .A	MOHAMED SALEEM .A	NO 655 1 KAREEMIYA STREET PODAKKUDI THIRUVARUR	INDIA	Tamil Nadu	Thiruvavur	560086 000000000000012040400	Amount for unclaimed and unpaid	30 24-SEP-2018
Velabai Chhaganlal	Velabai Chhaganlal	No 65 Syrian Church Road No 3 Coimbatore	INDIA	Tamil Nadu	Coimbatore	110001 0000000000000IN300597	Amount for unclaimed and unpaid	30 24-SEP-2018
B K V SATYANARAYANA	B K V SATYANARAYANA	NO 60 CHOOLAI HIGH ROAD CHOOLAI MADRAS 600112	INDIA	Tamil Nadu	Chennai	382825 00000000000000122948	Amount for unclaimed and unpaid	30 24-SEP-2018
SARLA DEVI	SARLA DEVI	NO 6 VAIKUNDA VADHAR ST SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	361001 00000000000000122853	Amount for unclaimed and unpaid	30 24-SEP-2018
NISAR AHMED	NISAR AHMED	NO 6 IND STREET TANSI NAGAR VELACHERY MADRAS 600042	INDIA	Tamil Nadu	Chennai	388001 00000000000000109718	Amount for unclaimed and unpaid	12 24-SEP-2018
R K PARASURAMAN	R K PARASURAMAN	NO 6 AANTONY STREET MADIPAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	380027 00000000000000097814	Amount for unclaimed and unpaid	25 24-SEP-2018
KANNAN P	KANNAN P	NO 57 PATTUNOOL KARA STREET PATTUKKOTTAI TANJURE DIST TAMIL NADU 614601	INDIA	Tamil Nadu	Thanjavur	390018 000000000000000902834	Amount for unclaimed and unpaid	25 24-SEP-2018
S SIREESH	S SIREESH	NO 57 JUPITER STREET MADHI AZHAGAN NAGAR PADJ MADRAS 600050A	INDIA	Tamil Nadu	Chennai	400004 00000000000000081825	Amount for unclaimed and unpaid	37 24-SEP-2018
PISTA BAI	PISTA BAI	NO 532 T G STREET TONDIAIPET MADRAS 600021	INDIA	Tamil Nadu	Chennai	400081 00000000000000092732	Amount for unclaimed and unpaid	47 24-SEP-2018
KRISHNA MURTHY SEKAR	KRISHNA MURTHY SEKAR	NO 5 SURANDAR NAGAR 6TH ST 4TH CROSS ADAMAKKAM 600088	INDIA	Tamil Nadu	Chennai	400074 000000000000000902256	Amount for unclaimed and unpaid	50 24-SEP-2018
K SUKUMAR	K SUKUMAR	NO 5 RAJA ST SEMBIUM PERAMBUR MADRAS 600011	INDIA	Tamil Nadu	Chennai	400074 00000000000000087576	Amount for unclaimed and unpaid	35 24-SEP-2018
R VIJAYRANGHAVAN	R VIJAYRANGHAVAN	NO 5 7TH STREET NANDANAM EXTN MADRAS 600035	INDIA	Tamil Nadu	Chennai	400080 00000000000000117919	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH CHAND JAIN	SURESH CHAND JAIN	NO 40LD N03TELEGRAFF ABBAY NAIDU LANEKODIOTPECHENNAI	INDIA	Tamil Nadu	Chennai	00000000000000106935	Amount for unclaimed and unpaid	25 24-SEP-2018
D SUNIL	D SUNIL	NO 48 10 GENERAL MUTHAIYA MUDALI STREET I FLOOR PRAKASH CHAMBERS SOWCAPAT MADRAS 600079	INDIA	Tamil Nadu	Chennai	474000 00000000000000060850	Amount for unclaimed and unpaid	100 24-SEP-2018
MANIMEKALAI R.	MANIMEKALAI R	NO 45 BAZAAR STREET CHINNASALEM	INDIA	Tamil Nadu	Cuddalore	400006 000000000000012010900	Amount for unclaimed and unpaid	30 24-SEP-2018
M KEWAL CHAND	M KEWAL CHAND	NO 434 MAIN BAZAAR VELLORE NAADT TAMILNADU 632004	INDIA	Tamil Nadu	Vellore	110085 00000000000000131986	Amount for unclaimed and unpaid	30 24-SEP-2018
P PATHY	P PATHY	NO 420E 8TH STREET PANANTHOPU RAILWAY COLONY AYANA VARAN MADRAS 600023	INDIA	Tamil Nadu	Chennai	400038 00000000000000087531	Amount for unclaimed and unpaid	12 24-SEP-2018
A KIRAN	A KIRAN	NO 4 SINDHI COLONY SATHI ROAD COIMBATORE 641044	INDIA	Tamil Nadu	Coimbatore	577448 00000000000000087396	Amount for unclaimed and unpaid	37 24-SEP-2018
SOPHIA MATHEWS	SOPHIA MATHEWS	NO 4 SAURASHTRA NAGAR 1ST STREET MADRAS 600094	INDIA	Tamil Nadu	Chennai	400050 00000000000000045675	Amount for unclaimed and unpaid	100 24-SEP-2018
MOKHTHIYAR BEGUM SALAR	MOKHTHIYAR BEGUM SALAR	NO 4 SAIT COLONY IND STREET EGMORE MADRAS 600008 001	INDIA	Tamil Nadu	Chennai	400039 000000000000000905974	Amount for unclaimed and unpaid	30 24-SEP-2018
G INDU	G INDU	NO 38 CHELLA PIYAR KOILST 2ND FLR ROYAPETTAL MADRAS 600014	INDIA	Tamil Nadu	Chennai	00000000000000122855	Amount for unclaimed and unpaid	30 24-SEP-2018
R RAJAGOPALAN	R RAJAGOPALAN	NO 32RAMANTHAN CHETTIAR STS S COLONY MADURAI	INDIA	Tamil Nadu	Madurai	401701 00000000000000138214	Amount for unclaimed and unpaid	30 24-SEP-2018
GULAB BAI	GULAB BAI	NO 31 ANNA PALLAI STREET 2ND FLOOR MADRAS 600001	INDIA	Tamil Nadu	Chennai	110001 00000000000000092883	Amount for unclaimed and unpaid	47 24-SEP-2018
GOPAL SHANMUGAM	GOPAL SHANMUGAM	NO 3 UNITED INDIA NAGAR 1ST MAIN ROAD AYYANAJURAM MADRAS 600023	INDIA	Tamil Nadu	Chennai	560064 000000000000000902857	Amount for unclaimed and unpaid	50 24-SEP-2018
BHUVANSNESHWARI	BHUVANSNESHWARI	NO 3 PERTHO STREET ROYAPETTAH MADRAS 600014	INDIA	Tamil Nadu	Chennai	362001 00000000000000098702	Amount for unclaimed and unpaid	37 24-SEP-2018
NATAYAN SWAMY	NATAYAN SWAMY	NO 3 PERTHO STREET ROYAPETTAH MADRAS 600014	INDIA	Tamil Nadu	Chennai	388450 00000000000000098703	Amount for unclaimed and unpaid	37 24-SEP-2018
R SAROJA	R SAROJA	NO 3 PALLAM STREET SECRETARIAT COLONY AMBATTUR MADRAS 600053	INDIA	Tamil Nadu	Chennai	388001 00000000000000117929	Amount for unclaimed and unpaid	30 24-SEP-2018
INDER CHAND	INDER CHAND	NO 3 ERULAPPAN STREET SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	401601 00000000000000122864	Amount for unclaimed and unpaid	30 24-SEP-2018
J KAVARLAL	J KAVARLAL	NO 3 ALWARPET STREET ALWARPET MADRAS 600018	INDIA	Tamil Nadu	Chennai	400075 0000000000000039153	Amount for unclaimed and unpaid	100 24-SEP-2018
M LALITHA	M LALITHA	NO ZASAJIAMMAN KOIL STREETTIRUVANNAMALAI 606601 S T DISTRICTTAMILNADU	INDIA	Tamil Nadu	Thiruvallur	400053 00000000000000101079	Amount for unclaimed and unpaid	47 24-SEP-2018
CHANDRASEKARAN, N	CHANDRASEKARAN, N	NO 25 VIERAPPA THEVAR COLONY MANJUNGAPURAM POST COIMBATORE	INDIA	Tamil Nadu	Coimbatore	400063 0000000000000IN300175	Amount for unclaimed and unpaid	52 24-SEP-2018
NILAKANTAN KRISHNA IYER	NILAKANTAN KRISHNA IYER	NO 27 SHREE APARTMENT FLAT NO E KAMARAJ AVENUE 1ST STREET ADAYAR MADRAS 600020	INDIA	Tamil Nadu	Chennai	370200 000000000000000117947	Amount for unclaimed and unpaid	30 24-SEP-2018
V E SRINIVASAN	V E SRINIVASAN	NO 267 PERUMAL KOIL STREET AMRIKUNJAKI MADRAS 600029 001	INDIA	Tamil Nadu	Chennai	400049 000000000000000904750	Amount for unclaimed and unpaid	30 24-SEP-2018
V MAHADEVAN	V MAHADEVAN	NO 251 VELLUSTREET SEET MAMBALAM MADRAS 600033	INDIA	Tamil Nadu	Chennai	400004 00000000000000117897	Amount for unclaimed and unpaid	30 24-SEP-2018
S KASTHURI	S KASTHURI	NO 22 RAMASWAMY STREET T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	400086 00000000000000105789	Amount for unclaimed and unpaid	25 24-SEP-2018
K PARVATHY	K PARVATHY	NO 22 ARULAMBAL STREET NORTH THEAGARAYA NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	400029 00000000000000041470	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH V	LATE SHRI S VARADAYAN	NO 20B1 STREETINGO COLONYNANGANALUR MADRAS 600061	INDIA	Tamil Nadu	Chennai	400091 00000000000000017532	Amount for unclaimed and unpaid	240 24-SEP-2018
P RAJALAKSHMI	P RAJALAKSHMI	NO 2 SOUTH STREET NARASINGAPURAM MYLAPORE MADRAS 600004	INDIA	Tamil Nadu	Chennai	389001 00000000000000122905	Amount for unclaimed and unpaid	30 24-SEP-2018
M BALASUBRAMAINAM	M BALASUBRAMAINAM	NO 2 SARDAR STREET UDUMALPET DISTT COIMBATORE T N	INDIA	Tamil Nadu	Coimbatore	452002 00000000000000151043	Amount for unclaimed and unpaid	100 24-SEP-2018
K MAIDEENISHA	K MAIDEENISHA	NO 2 CASAMAJOR ROAD JARAT COLONY EGMORE MADRAS 600008	INDIA	Tamil Nadu	Chennai	380001 00000000000000123051	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR AGARWAL	SURESH KUMAR AGARWAL	NO 1AYYAPAN KOIL STREET2ND FLOOROPPHOC BANKMADIPAKKAMCHENNAI N	INDIA	Tamil Nadu	Chennai	380001 00000000000000086526	Amount for unclaimed and unpaid	37 24-SEP-2018
M JANAKI	M JANAKI	NO 19 PILLAYARKOIL ST KUMBAKONAM TAMIL NADU	INDIA	Tamil Nadu	Chennai	00000000000000138066	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAWARLAL HASTIMALI	BHAWARLAL HASTIMALI	NO 172 RAGHUNAYAKULU STREET PARK TOWN MADRAS 600 003	INDIA	Tamil Nadu	Chennai	000000000000000100014	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDRU SANSARAM BUDHRANI	CHANDRU SANSARAM BUDHRANI	NO 17 PURASAWALKAM HIGH ROAD UPERY MADRAS 600007	INDIA	Tamil Nadu	Chennai	00000000000000046325	Amount for unclaimed and unpaid	100 24-SEP-2018
J M JAIN	J M JAIN	NO 17 NANNIAN STREET NERA EDAPALAYAM III FLOOR MADRAS 600003	INDIA	Tamil Nadu	Chennai	000000000000000105771	Amount for unclaimed and unpaid	50 24-SEP-2018
PAVITRA DUGAR	PAVITRA DUGAR	NO 151 MINT STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	360001 00000000000000097791	Amount for unclaimed and unpaid	12 24-SEP-2018
S DHARINI	S DHARINI	NO 15 RAMAKRISHNA PURAM II STREET WEST MAMBALAM MADRAS 600033	INDIA	Tamil Nadu	Chennai	388345 00000000000000059622	Amount for unclaimed and unpaid	100 24-SEP-2018
KULANDAIVELU T	KULANDAIVELU T	NO 15 I ST STREET V C S NAGAR G N MILLS POST COIMBATORE	INDIA	Tamil Nadu	Coimbatore	400070 0000000000000IN301696	Amount for unclaimed and unpaid	12 24-SEP-2018
V BABU	V BABU	NO 14TH EAST AGRAHARAM KODAVASAL PO THIRUVARUR DIST THIRUVARUR	INDIA	Tamil Nadu	Thiruvannamalai	400070 0000000000000IN302679	Amount for unclaimed and unpaid	33 24-SEP-2018
MADAN CHAND JAIN	MADAN CHAND JAIN	NO 146MINT STREET VARDAN ACCOMPLEX MADRAS 600079	INDIA	Tamil Nadu	Chennai	680003 00000000000000061820	Amount for unclaimed and unpaid	10 24-SEP-2018
T SHANMUGAM	T SHANMUGAM	NO 14 B THEARDI STREET BIG KANCHIPURAM	INDIA	Tamil Nadu	Madurai	390002 0000000000000IN301080	Amount for unclaimed and unpaid	12 24-SEP-2018
VIMALA BAI	VIMALA BAI	NO 13 RAGHUNAYAKULU STREET MADRAS 600 003	INDIA	Tamil Nadu	Chennai	390002 00000000000000100001	Amount for unclaimed and unpaid	37 24-SEP-2018
S MANI KANDAN	S MANI KANDAN	NO 13 KALATHI PILLAI STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	400022 00000000000000092733	Amount for unclaimed and unpaid	12 24-SEP-2018
B N VIJAYARABHAVAN	B N VIJAYARABHAVAN	NO 13 I 'D' MAIN 5TH BLOCK 3RD PHASE BANASHANKARI 3RD STAGE BANGALORE	INDIA	Tamil Nadu	Chennai	390009 00000000000000141872	Amount for unclaimed and unpaid	30 24-SEP-2018
J KAVITHA	J KAVITHA	NO 122PYCROFTS ROADROYAPETTA MADRAS	INDIA	Tamil Nadu	Chennai	380009 000000000000000138101	Amount for unclaimed and unpaid	60 24-SEP-2018
H MOHAMED ALI	H MOHAMED ALI	NO 121 RAILYAD AMT KOKKERY P O TANJORE DT TAMILNADU 614402 INDIA 001	INDIA	Tamil Nadu	Thanjavur	382022 000000000000000906338	Amount for unclaimed and unpaid	30 24-SEP-2018
D JOHN RAJASINGH	D JOHN RAJASINGH	NO 121 K V K NAGAR TUTICORIN TAMILNADU	INDIA	Tamil Nadu	Madurai	382006 0000000000000IN301895	Amount for unclaimed and unpaid	25 24-SEP-2018
S GANESH	S GANESH	NO 12 19TH STREET NANGANALLUR MADRAS 600061	INDIA	Tamil Nadu	Chennai	00000000000000117921	Amount for unclaimed and unpaid	30 24-SEP-2018
L BHAWARLAL	L BHAWARLAL	NO 115 ARCOT ROAD VIRINGAMBAKKAM MADRAS 600092	INDIA	Tamil Nadu	Chennai	390001 00000000000000081873	Amount for unclaimed and unpaid	12 24-SEP-2018
SAKKUBAI VENUGOPAL	SAKKUBAI VENUGOPAL	NO 11 ROTTILCAR OLD STREET RANIPET NAA DT 632401	INDIA	Tamil Nadu	Vellore	400058 00000000000000132658	Amount for unclaimed and unpaid	30 24-SEP-2018
P.R.SARAVANAN .	P R SARAVANAN	NO 11 334 2ND MAIN ROAD BABA NAGAR VILLIVAKKAM CHENNAI	INDIA	Tamil Nadu	Chennai	390015 000000000000013017400	Amount for unclaimed and unpaid	50 24-SEP-2018
M PRIYA KUMARI JAIN	M PRIYA KUMARI JAIN	NO 109 KODAMBAKKAM HIGH ROAD NUNGAMBAKKAM MADRAS 600034	INDIA	Tamil Nadu	Chennai	390011 00000000000000117916	Amount for unclaimed and unpaid	30 24-SEP-2018
P KARUNA KARAN	P KARUNA KARAN	NO 10404 B TIRUVOTTIYUR HIGH ROAD TRUVOTTIYUR RAJAKADAI MADRAS 600019	INDIA	Tamil Nadu	Chennai	400067 00000000000000132635	Amount for unclaimed and unpaid	30 24-SEP-2018
R MOHANASUNDARAM	R MOHANASUNDARAM	NO 6 MANGAMMAL STREET SEVEN WELLS MADRAS 600001 001	INDIA	Tamil Nadu	Chennai	360001 000000000000000901564	Amount for unclaimed and unpaid	100 24-SEP-2018
RABINDRANATH KUTTUVA T	RABINDRANATH KUTTUVA T	NO 1 KAMALA IST ST CHINNACHOKKAKULAM MADURAI 625002	INDIA	Tamil Nadu	Madurai	390017 00000000000000057069	Amount for unclaimed and unpaid	100 24-SEP-2018
R UMATHATHY	R UMATHATHY	NO 1 CENTRALAVENUE KESHAVAPERUMAL PURAM MADRAS 600028	INDIA	Tamil Nadu	Chennai	390005 00000000000000023246	Amount for unclaimed and unpaid	320 24-SEP-2018
SIVARAMAN RAMESH	SIVARAMAN RAMESH	NO 1 33RD STREET NIROOPA FLAT ASHOK NAGAR MADRAS 600083001	INDIA	Tamil Nadu	Chennai	380061 000000000000000906514	Amount for unclaimed and unpaid	30 24-SEP-2018

M SATHIYAN ALIAS VIMALAN	M MURUGESA MUDALIYAR	NO 1 1ST FLOOR 1ST STREET RATHNA NAGAR PONDICHERY	INDIA	Tamil Nadu	Chennai	401303 00000000000000009695	Amount for unclaimed and unpaid	530 24-SEP-2018
NITESH BHAMAVAT	NITESH BHAMAVAT	NITESH BHAMAVAT C O JAIN MARBLE 58A III NORTH BEACH ROAD MADRAS 1	INDIA	Tamil Nadu	Chennai	382715 000000000000000063267	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH KUMAR METHA	DINESH KUMAR METHA	NITA TRADERS5539 GODOWN STIIIRD FLOORBALAKRISHNA MARKET MADRAS 600051	INDIA	Tamil Nadu	Chennai	380009 000000000000000011876	Amount for unclaimed and unpaid	35 24-SEP-2018
VALLABHDAS KISHANLAL	VALLABHDAS KISHANLAL	NITA TRADERS 5539 GODOWN STREET 3RD FLOOR MADRAS 600001	INDIA	Tamil Nadu	Chennai	360370 000000000000000045717	Amount for unclaimed and unpaid	100 24-SEP-2018
MOTICHAND POONJABHAI	POONJABHAI SHAH	NIRMAL ALUMINIUM INDUSTRIES 3435 D B ROAD R S PURAM COIMBATORE 641002	INDIA	Tamil Nadu	Coimbatore	390002 000000000000000008669	Amount for unclaimed and unpaid	480 24-SEP-2018
M MUTHU	M MUTHU	NIAGARA APARTMENTS NO 1 STERLING ROAD MADRAS 600034	INDIA	Tamil Nadu	Chennai	400019 0000000000000000087259	Amount for unclaimed and unpaid	12 24-SEP-2018
R SHANTILAL CHORDIA	R SHANTILAL CHORDIA	NEW NO6ANUSUYA AVENUEORMES ROADKILPAUKCHENNAI	INDIA	Tamil Nadu	Chennai	400054 00000000000000012298	Amount for unclaimed and unpaid	30 24-SEP-2018
BALA SUBRAMANIAN K	BALA SUBRAMANIAN K	NEW NO35VOC 1ST MAIN ROADKODAMBAKKACHENNAI	INDIA	Tamil Nadu	Chennai	0000000000000000902671	Amount for unclaimed and unpaid	50 24-SEP-2018
M SABARATNAM	M SABARATNAM	NEW NO121OLD NO61KARANEESEWARAR KOIL STREETMYLAPORECHENNAI	INDIA	Tamil Nadu	Chennai	400091 0000000000000000092816	Amount for unclaimed and unpaid	47 24-SEP-2018
DURAICKANNU V	DURAICKANNU V	NEW NO 9 OLD NO 5 GANDHI ROAD GILL NAGAR EXTENSION II CHOLLAIMEDU CHENNAI	INDIA	Tamil Nadu	Chennai	400026 000000000000000138230	Amount for unclaimed and unpaid	30 24-SEP-2018
A VENKAT RAO	A VENKAT RAO	NEW NO 21 MANIGANDAN 6TH STREET OLD WASHERMENPET CHENNAI	INDIA	Tamil Nadu	Chennai	400026 000000000000000143886	Amount for unclaimed and unpaid	30 24-SEP-2018
R DEEPA	R DEEPA	NEAR UNION OFFICE THURINIAPURAM VILL AND P OTIRUVANNAMALAI T KT S DIST	INDIA	Tamil Nadu	Thiruvallur	000000000000000111392	Amount for unclaimed and unpaid	8 24-SEP-2018
P DEEPA	P DEEPA	NEAR UNION OFFICE THURINIAPURAM AND POST THIRUVANNAMALAI TALUK	INDIA	Tamil Nadu	Thiruvallur	400056 000000000000000111477	Amount for unclaimed and unpaid	2 24-SEP-2018
S M PUGALIA	S M PUGALIA	NARENDRA KUMAR COTTON MILLS 6 ALAGIRI SINGH STREET ERODE 638001	INDIA	Tamil Nadu	Erode	400067 000000000000000087170	Amount for unclaimed and unpaid	47 24-SEP-2018
SURESH V C	SURESH V C	NAMASTE EXPORTS LTD NO 2 KAILASGIRI ROAD P V PATTARAI UDAYENDRAM VILLAGE VANIYAMBADI 635754	INDIA	Tamil Nadu	Vellore	0000000000000000028806	Amount for unclaimed and unpaid	100 24-SEP-2018
P VENKATESH PRASAD	P VENKATESH PRASAD	NAMASTE EXPORTS LTD NO 2 KAILASGIRI ROAD C V PATTARAI VANIYAMBADI 635754	INDIA	Tamil Nadu	Vellore	400050 000000000000000028804	Amount for unclaimed and unpaid	100 24-SEP-2018
SARALA KANWAR	SARALA KANWAR	N NOS9OLD NO30PERUMAL KOIL GARDEN STREET1ST FLOORBACKSIDESOW CARPET	INDIA	Tamil Nadu	Chennai	400001 000000000000000059572	Amount for unclaimed and unpaid	10 24-SEP-2018
V S SAMPATH	V S SAMPATH	N F D C LTDNO 3 4TH LANE N B H RDMADRAS 600034 M	INDIA	Tamil Nadu	Chennai	400025 000000000000000098690	Amount for unclaimed and unpaid	37 24-SEP-2018
RATANDEVI	RATANDEVI	N 8 REDDY RAMAN STREET 1ST FLOOR MADRAS 600079	INDIA	Tamil Nadu	Chennai	400068 000000000000000023250	Amount for unclaimed and unpaid	50 24-SEP-2018
SHANTHI RAGHUNATHAN	SHANTHI RAGHUNATHAN	N 20BRINDAVAN STREET WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	400068 000000000000000098700	Amount for unclaimed and unpaid	37 24-SEP-2018
K SJAYARAM	K SJAYARAM	MURUGA NIVASI175AWEST SAMBANDAM ROADR S PURAM	INDIA	Tamil Nadu	Coimbatore	390017 000000000000000137250	Amount for unclaimed and unpaid	30 24-SEP-2018
M SHANTHI WO A MUTHUSAMY	M SHANTHI WO A MUTHUSAMY	MS PADMA CLINICAL LABORATORY KACHERY RD KALLAKURICH 606202	INDIA	Tamil Nadu	Thiruvallur	388001 000000000000000087577	Amount for unclaimed and unpaid	12 24-SEP-2018
H SHANTILAL SURANA	H SHANTILAL SURANA	MS NAVKAR PLASTICS 32 G PERUMAL MUDALI STR SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	387001 000000000000000106987	Amount for unclaimed and unpaid	25 24-SEP-2018
SAPTAGIRI RAMAMURTHY	SAPTAGIRI RAMAMURTHY	MS KRISHNA I GIRI 143 BROADWAY KAMBAR BLDGMADRAS 600 108	INDIA	Tamil Nadu	Chennai	390018 000000000000000099715	Amount for unclaimed and unpaid	47 24-SEP-2018
NAYANA NAUTAMLAAL SANGHVI	NAYANA NAUTAMLAAL SANGHVI	MOHANLAL ODHAVJI 13 280 PALAYAM ROAD CALCUT 673001NAVYATAMALAL MOHANLAL SANGHVI	INDIA	Tamil Nadu	Coimbatore	400093 000000000000000098247	Amount for unclaimed and unpaid	12 24-SEP-2018
SURYAMOORTHY BALACHANDRAN	SURYAMOORTHY BALACHANDRAN	MIG A 6 18TH AVENUEASHOK NAGARMADRAS	INDIA	Tamil Nadu	Chennai	400021 000000000000000094024	Amount for unclaimed and unpaid	30 24-SEP-2018
Y WILLIAM JEYAKUMAR	Y WILLIAM JEYAKUMAR	MELASAVARIARPURAM ALLITHURAI SOMARASAMPETTA PO 620102	INDIA	Tamil Nadu	Coimbatore	400092 0000000000000000057092	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJU DEVI	MANJU DEVI	MEGHDOOT METALS 3 SAMUDRAMUDALI STREET MADRAS 600003	INDIA	Tamil Nadu	Chennai	673304 000000000000000044338	Amount for unclaimed and unpaid	100 24-SEP-2018
S CHOKKALINGAM	S CHOKKALINGAM	MEENAKSHI MEDICALSILLAIYARPATTI PASUMPON MUTHURAMALINGAMD623207	INDIA	Tamil Nadu	Sivaganga	400001 000000000000000087630	Amount for unclaimed and unpaid	12 24-SEP-2018
SHERLY GEORGE	SHERLY GEORGE	MATHEW & THANKACHAN ROOM NO 4 M A BAZAR BANK ROAD CALCUT	INDIA	Tamil Nadu	Coimbatore	400021 000000000000000098244	Amount for unclaimed and unpaid	47 24-SEP-2018
N RAMASWAMY	N RAMASWAMY	MANAGING DIRECTOR SRI VADIVAMBIGAI TEXTILE MILLS LTDSAKKANTHI POST SIVAGANGA P M T DISTRICT	INDIA	Tamil Nadu	Sivaganga	000000000000000100091	Amount for unclaimed and unpaid	25 24-SEP-2018
N RAMASWAMY	N RAMASWAMY	MANAGING DIRECTOR SRIVADIVAMBIGAI TEXTILES MILLS LTD SAKKANTHI P OSIVAGANGA	INDIA	Tamil Nadu	Sivaganga	600003 000000000000000100141	Amount for unclaimed and unpaid	75 24-SEP-2018
N RAMASWAMY	N RAMASWAMY	MANAGING DIRECTOR SRI VADIVAMBIGAI TEXTILE MILLS LTD SAKKANTHI P OSIVAGANGA	INDIA	Tamil Nadu	Sivaganga	682000 000000000000000100175	Amount for unclaimed and unpaid	62 24-SEP-2018
N RAMASWAMY	N RAMASWAMY	MANAGING DIRECTOR SRI VADIVAMBIGAI TEXTILE MILLS LTD SAKKANTHI P OSIVAGANGA	INDIA	Tamil Nadu	Sivaganga	000000000000000099510	Amount for unclaimed and unpaid	25 24-SEP-2018
P SEETHALAKSHMI	P SEETHALAKSHMI	MALAIAPPATTI RAMJINAGAR TRICHY 620009	INDIA	Tamil Nadu	Thiruchirappalli	000000000000000087647	Amount for unclaimed and unpaid	100 24-SEP-2018
C SARITHA	C SARITHA	MAHAVEER JEWELLERY 202 GANDHIRD ARAKKONAM 631001	INDIA	Tamil Nadu	Sivaganga	400026 000000000000000122885	Amount for unclaimed and unpaid	30 24-SEP-2018
POOJA KURANI	POOJA KURANI	MADRAS GENTRAL STORES STATION ROAD NADIAD 387001	INDIA	Tamil Nadu	Chennai	400026 000000000000000120728	Amount for unclaimed and unpaid	30 24-SEP-2018
NEDUNGHAT MOHAN KRISHNAN	NEDUNGHAT MOHAN KRISHNAN	M7 33 PRIYA MALAPARAMBA HOUSING COLONY CALCUT KERALA 673009 *001	INDIA	Tamil Nadu	Coimbatore	400026 0000000000000000907368	Amount for unclaimed and unpaid	30 24-SEP-2018
R MEENALAKSHMI	R MEENALAKSHMI	M2125 NEW ASTC HOUSING BOARD 72ND CROSS STAMATTHAM ROAD HOSUR DHARMAPURI DIST 635109	INDIA	Tamil Nadu	Vellore	400057 000000000000000087176	Amount for unclaimed and unpaid	12 24-SEP-2018
TAU DEVI	TAU DEVI	N M CORPORATION 50 NARAYAN MUDLY STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	396001 000000000000000123009	Amount for unclaimed and unpaid	30 24-SEP-2018
C V SUBRAHANYAN	C V SUBRAHANYAN	N I G 163 12TH AVENUE ASHOK NAGAR MADRAS 600083	INDIA	Tamil Nadu	Chennai	360001 000000000000000098730	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHANADASAN K	MOHANADASAN K	LATHA NIVAS PALLARAMANGALAM PALAPPURAM OTTAPPALAM 641003	INDIA	Tamil Nadu	Coimbatore	370001 000000000000000131679	Amount for unclaimed and unpaid	24 24-SEP-2018
BALAKRISHNAN VIJAYARAGHAVAN	BALAKRISHNAN VIJAYARAGHAVAN	L28 B BHARATHI DASAN COLONY K K NAGAR MADRAS 600078 001	INDIA	Tamil Nadu	Chennai	365601 0000000000000000906103	Amount for unclaimed and unpaid	30 24-SEP-2018
G PALANI	G PALANI	L 13 S SARVAMANGALA COLONY ASHOK NAGAR MADRAS 600083	INDIA	Tamil Nadu	Chennai	360001 000000000000000105878	Amount for unclaimed and unpaid	50 24-SEP-2018
DEVI SENTHIL NURUGAN	DEVI SENTHIL NURUGAN	KUMARAGAM 261 UPPARA STREET COIMBATORE 641001	INDIA	Tamil Nadu	Coimbatore	421301 0000000000000000083957	Amount for unclaimed and unpaid	12 24-SEP-2018
KOTTATHARA ABDUL AZEEZ	KOTTATHARA ABDUL AZEEZ	KOTTATHARAVALIYAKATH HOUSE PO VENGALDOR THIRU KERALA 676102 *001	INDIA	Tamil Nadu	Chennai	380001 0000000000000000901756	Amount for unclaimed and unpaid	100 24-SEP-2018
BHAGWANDAS HARCHANDRA	BHAGWANDAS HARCHANDRA	KOTIPARK GARDEN ROAD 1 EDEEN APARTS 4D MADRAS 600001	INDIA	Tamil Nadu	Coimbatore	411001 0000000000000000098734	Amount for unclaimed and unpaid	12 24-SEP-2018
K HASSAN FAROOK	K HASSAN FAROOK	KHASSAN FAROOK 3A VATHIAPALLI PORTENOVYO TNAY 608502 INDIA001	INDIA	Tamil Nadu	Cuddalore	400021 0000000000000000905170	Amount for unclaimed and unpaid	30 24-SEP-2018
MUTHU KUPPUSAMY	MUTHU KUPPUSAMY	KEELIYAR POST MELURITALUK MADURAI02 KARAIKUDI 623 307	INDIA	Tamil Nadu	Sivaganga	400063 0000000000000000901635	Amount for unclaimed and unpaid	100 24-SEP-2018
KANNADI VATTEKKAT PREMCHANDRAN	KANNADI VATTEKKAT PREMCHANDRAN	KAYITHA PO KANNADI PALGHAT DISTRICT KERALA 678701 *001	INDIA	Tamil Nadu	Coimbatore	530000 0000000000000000906650	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRAMOULI PATTABIRAMAN	CHANDRAMOULI PATTABIRAMAN	KAMAKOTI NIVAS KARUPATHUR POST LALAPET S R TRICHY DT TAMIL NADU 639105 *001	INDIA	Tamil Nadu	Thirupur	400002 0000000000000000901832	Amount for unclaimed and unpaid	100 24-SEP-2018
DEIVANAI M	DEIVANAI M	KALYANI VALAGAM 39 FIRST MAIN ROAD VAGEESA NAGAR CHIDAMBARAM 608001	INDIA	Tamil Nadu	Cuddalore	380009 0000000000000000092671	Amount for unclaimed and unpaid	42 24-SEP-2018
SUMAN MEHTA	SUMAN MEHTA	K S M TEXTILES NO 54 GODOWN STREET MADRAS 600001	INDIA	Tamil Nadu	Chennai	380015 000000000000000106940	Amount for unclaimed and unpaid	25 24-SEP-2018
K R PALANISAMY	K R PALANISAMY	K N PALLAYAN KANAGA PURAM PO ERODE	INDIA	Tamil Nadu	Erode	400026 000000000000000147820	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTHA KINGSLEY	SHANTHA KINGSLEY	JUDE VILLANOGENIYASAMY NAGAREAST TAMBARAM	INDIA	Tamil Nadu	Chennai	000000000000000142842	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILENDRA KUMAR JAIN	GANPAT RAI JAIN	JAIN ASSOCIATES30A RUKMANIPALAYAM2ND STREET 2ND ROADMADRURAI 625009	INDIA	Tamil Nadu	Madurai	400006 000000000000000020179	Amount for unclaimed and unpaid	10 24-SEP-2018
B AADESH GOLECHA	B AADESH GOLECHA	J B AGENCIES 20 KASI CHETTY STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	364001 0000000000000000044188	Amount for unclaimed and unpaid	100 24-SEP-2018
B LALITH GOLECHA	B LALITH GOLECHA	J B AGENCIES 20 KASI CHETTY STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	391770 00000000000000000044187	Amount for unclaimed and unpaid	100 24-SEP-2018
B RAMESH JAIN	B RAMESH JAIN	J B AGENCIES 20 KASI CHETTY STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	00000000000000000044186	Amount for unclaimed and unpaid	100 24-SEP-2018
B SURESH	B SURESH	J B AGENCIES 20 KASI CHETTY STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	387001 00000000000000000044189	Amount for unclaimed and unpaid	100 24-SEP-2018
K BAKSHIRAM	K BAKSHIRAM	J B AGENCIES 20 KASI CHETTY STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	00000000000000000044190	Amount for unclaimed and unpaid	100 24-SEP-2018
SITADEVI	SITADEVI	J B AGENCIES 20 KASI CHETTY STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	00000000000000000044191	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVI TNC	RAVI TNC	J 48 KAMBAR STREET THIRUNAGAR JAFFAR KHAN PET MADRAS	INDIA	Tamil Nadu	Chennai	403707 0000000000000000904387	Amount for unclaimed and unpaid	30 24-SEP-2018
S ALAGAMMAI	S ALAGAMMAI	1st FLOOR 31 16 MOOKKATHAL STREET PURASWALKAM MADRAS 600 007	INDIA	Tamil Nadu	Chennai	360001 0000000000000000056772	Amount for unclaimed and unpaid	100 24-SEP-2018
BHAGWAN DAS CHANDAK	BHAGWAN DAS CHANDAK	INDIRA CORPORATION 711 GODOWN STREET MADRAS 600001	INDIA	Tamil Nadu	Chennai	370020 000000000000000106946	Amount for unclaimed and unpaid	50 24-SEP-2018
D VISWANATHAN	D VISWANATHAN	INDIAN BANK 119 78 G N T ROAD GUIMMIDIPPOONDI TAMILNADU 601201	INDIA	Tamil Nadu	Chennai	500042 000000000000000117962	Amount for unclaimed and unpaid	30 24-SEP-2018
MUMTAZ REIHANA	MUMTAZ REIHANA	11B CLASSIC GARDEN APARTMENT 1552 TRICH ROAD COIMBATORE 641018 TAMILNADU	INDIA	Tamil Nadu	Coimbatore	522413 000000000000000083934	Amount for unclaimed and unpaid	12 24-SEP-2018
A YASAR ARAFAT	A YASAR ARAFAT	I FLOOR NO 3 POST OFFICE STREET MADRAS 600001	INDIA	Tamil Nadu	Coimbatore	390001 0000000000000000057344	Amount for unclaimed and unpaid	100 24-SEP-2018
POONAM BISANI	POONAM BISANI	I BLOCK KRISHNA APPARTMENT 2 FLOOR 1070 POONAMMALAI HIGH ROAD MADRAS TN 600084	INDIA	Tamil Nadu	Chennai	400058 000000000000000122933	Amount for unclaimed and unpaid	30 24-SEP-2018
S BALASUBRAMANIAN	S BALASUBRAMANIAN	HOTEL KARPAGAM 19 SOUTH MADRAS STREET MYLAPORE	INDIA	Tamil Nadu	Chennai	400013 000000000000000137541	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATULA VYASAMURTHY SASTRY	BHARATULA VYASAMURTHY SASTRY	H NO19AZEZ NAGAR MAIN ROADKODAMBAKKACHENNAI	INDIA	Tamil Nadu	Chennai	400013 000000000000000101702	Amount for unclaimed and unpaid	25 24-SEP-2018
K S NATARAJAN	K S NATARAJAN	H 785 2TH QUARTERS THIRUVALLUVAR NAGAR THIRUVANNAMUR EXTENSION	INDIA	Tamil Nadu	Chennai	391770 0000000000000000087565	Amount for unclaimed and unpaid	37 24-SEP-2018
D SAROJA	D SAROJA	H 77 NEW HIG COLONY ANNA NAGAR MADURAI 623020	INDIA	Tamil Nadu	Madurai	400064 000000000000000123017	Amount for unclaimed and unpaid	30 24-SEP-2018
S CHANDRA	N SATHANNA	H 71S I TNHB FLATS THIRUVALLUVAR NAGAR	INDIA	Tamil Nadu	Chennai	400058 000000000000000020687	Amount for unclaimed and unpaid	340 24-SEP-2018
SUBHAGA RAMAN	SUBHAGA RAMAN	H 35 A KALAKSHETRA COLONY BESANT NAGAR MADRAS 600090	INDIA	Tamil Nadu	Chennai	388001 0000000000000000073781	Amount for unclaimed and unpaid	12 24-SEP-2018
VADLAMANI SUBRAHMANYAM	VADLAMANI SUBRAHMANYAM	H 10 KERPILA COLONY1ST AVENUE100 FT ROADASHOK NAGAR	INDIA	Tamil Nadu	Chennai	400081 000000000000000101808	Amount for unclaimed and unpaid	75 24-SEP-2018
PADMA MENON	PADMA MENON	GURUKRIPA12 VELLAYAN ROAD KOTTURPURAMMADRAS 600085	INDIA	Tamil Nadu	Chennai	400081 0000000000000000074000	Amount for unclaimed and unpaid	12 24-SEP-2018
SREE PRIYA RAJAN	SREE PRIYA RAJAN	GURU KRUPA NO 3 57 G KSV NAGAR NARASOHPATTI SALEM	INDIA	Tamil Nadu	Salem	390002 000000000000000148405	Amount for unclaimed and unpaid	75 24-SEP-2018
A SELVARAJ	A SELVARAJ	GOLD STAR FINANCE 23 COIMBATORE ROAD KARUR639002	INDIA	Tamil Nadu	Karur	689001 000000000000000044061	Amount for unclaimed and unpaid	200 24-SEP-2018
RAJA GOPAL RAGHUMATHAN	RAJA GOPAL RAGHUMATHAN	GODAVARI NO 85 NUNGANBAKKAM HIGH RD NUNGAMBAKKAM MADRAS 600034	INDIA	Tamil Nadu	Chennai	133002 000000000000000039182	Amount for unclaimed and unpaid	100 24-SEP-2018
ANJU GUPTA	ANJU GUPTA	GMCMO LTD 6 GS T ROAD STREET THOMAS MOUNT MADRAS600016	INDIA	Tamil Nadu	Chennai	380015 000000000000000081850	Amount for unclaimed and unpaid	17 24-SEP-2018
S R PATRICK DHANASEELAN	S R PATRICK DHANASEELAN	GLORIA ILLAM17 BMARGABANDHU STREETPREMANUR	INDIA	Tamil Nadu	Salem	390001 000000000000000142869	Amount for unclaimed and unpaid	30 24-SEP-2018

BALA KRISHNA P	BALA KRISHNA P	G 2 BENCO IST CROSS STREETBESANT NAGAR MADRAS 600090	INDIA	Tamil Nadu	Chennai	400091 00000000000000099126	Amount for unclaimed and unpaid	37 24-SEP-2018
A K M ABDULKAREEM	A K MASAVUGANI	FO MR A K M A SHAMHUDDIN ASTT VISE PRESIDENT SHAW WALLACE AND CO LTD154 THAMBU CHETTY STREET	INDIA	Tamil Nadu	Chennai	00000000000000009680	Amount for unclaimed and unpaid	240 24-SEP-2018
E RAJAGOPAL	E RAJAGOPAL	FLATBLOCK AAKSHYA 1429PURASAWALKAM HIGH	INDIA	Tamil Nadu	Chennai	000000000000000041474	Amount for unclaimed and unpaid	100 24-SEP-2018
MALATHY SANTHANAM	MALATHY SANTHANAM	FLATD BLOCK INO26FIRST STREETABHIRAMAPURAM	INDIA	Tamil Nadu	Chennai	400064 00000000000000133916	Amount for unclaimed and unpaid	30 24-SEP-2018
R SANTHANAM	R SANTHANAM	FLATD BLOCK INO26FIRST STREETABHIRAMAPURAM	INDIA	Tamil Nadu	Chennai	400092 00000000000000133917	Amount for unclaimed and unpaid	30 24-SEP-2018
R SANTHANAM	R SANTHANAM	FLATD BLOCK INO 26FIRST STREET ABHIRAMAPURAM	INDIA	Tamil Nadu	Chennai	360000 00000000000000092891	Amount for unclaimed and unpaid	47 24-SEP-2018
MALATHY SANTHANAM	MALATHY SANTHANAM	FLATD BLOCK INO 26FIRST STREET ABHIRAMAPURAM	INDIA	Tamil Nadu	Chennai	500016 00000000000000092892	Amount for unclaimed and unpaid	47 24-SEP-2018
SHANTI GOVINDRAJAN	SHANTI GOVINDRAJAN	FLAT NOB4ADAYAR APARTMENTS4TH MAIN ROADKOTTURPURAMCHENNAI	INDIA	Tamil Nadu	Chennai	400093 00000000000000098712	Amount for unclaimed and unpaid	12 24-SEP-2018
G D KHANDELWAL	G D KHANDELWAL	FLAT NO E 18 V FLOOR P A TOWER 33 HALLS ROAD EGMORE MADRAS 600008	INDIA	Tamil Nadu	Chennai	400026 00000000000000122954	Amount for unclaimed and unpaid	30 24-SEP-2018
D B KATARIYA	D B KATARIYA	FLAT NO 5 SWAPNA LOK 60 E V K SAMPATH ROAD MADRAS 600007	INDIA	Tamil Nadu	Chennai	400006 00000000000000123015	Amount for unclaimed and unpaid	30 24-SEP-2018
LATHA RAGHAVAN	LATHA RAGHAVAN	FLAT NO 5 24 RAM COLONY WEST MAMBALAM CHENNAI	INDIA	Tamil Nadu	Chennai	400004 00000000000000044707	Amount for unclaimed and unpaid	100 24-SEP-2018
P RAMESH	P RAMESH	FLAT NO 2 3RD FLOOR E BLOCK NIRMAL AGRINI ENCLAVE 78 T P K ROAD ANDALPURAM MADURAI	INDIA	Tamil Nadu	Madurai	402209 00000000000000087588	Amount for unclaimed and unpaid	47 24-SEP-2018
SAROJA RANGARAJAN	SAROJA RANGARAJAN	FLAT NO 17 3RD FLOOR 40IND MAIN ROAD GANDHI NAGAR ADYAR MADRAS600 020	INDIA	Tamil Nadu	Chennai	400092 00000000000000099693	Amount for unclaimed and unpaid	10 24-SEP-2018
MALA MOHAN	MALA MOHAN	FLAT NO 1 1561 B13TH MAIN ANNANAGARW	INDIA	Tamil Nadu	Chennai	284403 00000000000000136900	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVANAI LAKSHMANAN	DEVANAI LAKSHMANAN	FLAT III FV J APARTMENTSVINAYAGANAGAR	INDIA	Tamil Nadu	Tiruchirappalli	400067 00000000000000087609	Amount for unclaimed and unpaid	25 24-SEP-2018
T KANAKA RATHINAM	T KANAKA RATHINAM	FLAT 2B 1 SOUMYA APTS 42 PERAMBUR HIGH ROAD MADRAS 600012 001	INDIA	Tamil Nadu	Chennai	400009 000000000000000904139	Amount for unclaimed and unpaid	30 24-SEP-2018
G RAVI KUMAR	G RAVI KUMAR	FLAT 10 P A APARTMENTS 96LUZ CHARCH ROAD MADRAS	INDIA	Tamil Nadu	Chennai	384000 00000000000000139806	Amount for unclaimed and unpaid	30 24-SEP-2018
S YOGA NARASIMHAN	S YOGA NARASIMHAN	FFLAT NO H 32 T N H B QUARTERS THIRUVALLURV NAGAR MADRAS 600041 001	INDIA	Tamil Nadu	Chennai	384000 000000000000000907150	Amount for unclaimed and unpaid	30 24-SEP-2018
HAMEEDUL HAQ	HAMEEDUL HAQ	FF 5 NO 140 V M STREET ROYAPETTAH MADRAS 600014 001	INDIA	Tamil Nadu	Chennai	0000000000000000906264	Amount for unclaimed and unpaid	30 24-SEP-2018
B ARTI	B ARTI	FAGUN MANSION 4TH FLR 26 COMMANDER IN CHIEF ROAD MADRAS 600105	INDIA	Tamil Nadu	Chennai	500001 00000000000000105782	Amount for unclaimed and unpaid	25 24-SEP-2018
BALA KRISHNAN KAMYUR CHANDRASEKHAR	BALA KRISHNAN KAMYUR CHANDRASEKHAR	F 4 IFLOOR GOKUL APARTMENTS 30 THIA LARAJA STREET GNAGARMADRAS17	INDIA	Tamil Nadu	Chennai	400006 00000000000000087659	Amount for unclaimed and unpaid	12 24-SEP-2018
RONGALA SUNITHRA	RONGALA SUNITHRA	F 3 I F VASANTH APTS 57 THIRUMALAI ROAD T NAGAR MADRAS 600 017	INDIA	Tamil Nadu	Chennai	400068 000000000000000606491	Amount for unclaimed and unpaid	340 24-SEP-2018
VIJAYA P	VIJAYA P	F 224SUODULLA STREET TNAGAR MADRAS 600 017	INDIA	Tamil Nadu	Chennai	400001 00000000000000044990	Amount for unclaimed and unpaid	100 24-SEP-2018
K B JUMANI	K B JUMANI	EDEN APARTS FLAT NO 4D 4TH FLOOR 1 KILPAUK GARDEN ROAD MADRAS 600010	INDIA	Tamil Nadu	Chennai	400050 00000000000000097838	Amount for unclaimed and unpaid	12 24-SEP-2018
C TAMILARASI	C TAMILARASI	E W S 112 SANTHAM COLONY ANNA NAGAR WEST MADRAS 600011	INDIA	Tamil Nadu	Chennai	606002 00000000000000039242	Amount for unclaimed and unpaid	100 24-SEP-2018
SHANMUKH NAVIN SHAH	SHANMUKH NAVIN SHAH	E 6ADARSH JEEVAN APARTMENT 3RD FLOOR96 A PROAD CHIOULAI MADRAS 600 112	INDIA	Tamil Nadu	Chennai	380013 00000000000000134742	Amount for unclaimed and unpaid	30 24-SEP-2018
A MURALI	A MURALI	E 17 16TH CROSS STREET BESANT NAGAR MADRAS 90	INDIA	Tamil Nadu	Chennai	600001 00000000000000097999	Amount for unclaimed and unpaid	12 24-SEP-2018
A SARASWATHI	A SARASWATHI	E 17 16TH CROSS STREET BESANT NAGAR MADRAS 90	INDIA	Tamil Nadu	Chennai	600116 00000000000000097800	Amount for unclaimed and unpaid	12 24-SEP-2018
G BALACHANDRAN NAIR	G BALACHANDRAN NAIR	E 113 ANNA ROAD BLOCK 19 NEYVELI 607803	INDIA	Tamil Nadu	Cuddalore	000000000000000057134	Amount for unclaimed and unpaid	100 24-SEP-2018
A DHANASEKARAN .	A DHANASEKARAN	DOOR NO:73 MOONGAPPADI STREET GUGAI SALEM	INDIA	Tamil Nadu	Salem	380001 00000000000012010900	Amount for unclaimed and unpaid	20 24-SEP-2018
LEELA SREEDHARA	LEELA SREEDHARA	DOOR NO 4 411 C MOOVENDER NAGAR AVALAPALLY HOSUR KRISHNAGIRI DIST TAMIL NADU	INDIA	Tamil Nadu	Madurai	686691 00000000000000301135	Amount for unclaimed and unpaid	80 24-SEP-2018
ASHOK DOLIA	ASHOK DOLIA	DOLIA AND DOLIA NO 3 THATHA MUTHIAPPAN STREET INDR FLOOR MADRAS 600001	INDIA	Tamil Nadu	Chennai	362110 00000000000000092747	Amount for unclaimed and unpaid	37 24-SEP-2018
S MANONMANI	S MANONMANI	D 1 TNPL HOUSING COLONY KAGITHAPURAM PO DT TRICHY TAMILNADU 639136	INDIA	Tamil Nadu	Thirupur	683108 00000000000000089322	Amount for unclaimed and unpaid	37 24-SEP-2018
VRAVICHANDRAN	VRAVICHANDRAN	D 70 8TH CROSS THILLAI NAGAR TRICHY 620018	INDIA	Tamil Nadu	Tiruchirappalli	388325 00000000000000023657	Amount for unclaimed and unpaid	330 24-SEP-2018
JAYENDRABALA K SETHI	JAYENDRABALA K SETHI	D 5 ARIHANT APPARTMENT 22 RAJA ANNAMALI OD MADRAS 600084 *001	INDIA	Tamil Nadu	Chennai	400022 000000000000000907448	Amount for unclaimed and unpaid	30 24-SEP-2018
BIPIN K SETHI	BIPIN K SETHI	D 5 ARIHANT APARTMENTS 22 RAJA ANNAMALI ROAD MADRAS 600084 *001	INDIA	Tamil Nadu	Chennai	388001 000000000000000907438	Amount for unclaimed and unpaid	30 24-SEP-2018
E SUBRAMANIAM	E SUBRAMANIAM	D 32ND FLOORPRIMROSE APARTMENTS15 AND 16ELIAIAMMAN KOIL STREETVANNANTHURAIADYAR	INDIA	Tamil Nadu	Chennai	388001 00000000000000087639	Amount for unclaimed and unpaid	12 24-SEP-2018
MONICA V ALWA	MONICA V ALWA	D 2 J TERRACE 3rd FLOORJUDGE JAMBULINGAM STREETMYPLORE	INDIA	Tamil Nadu	Chennai	388001 00000000000000037624	Amount for unclaimed and unpaid	200 24-SEP-2018
S LALITHA	S LALITHA	D 18 10 ST X CROSS THILLAINAGAR TRICHY 620018	INDIA	Tamil Nadu	Tiruchirappalli	400028 000000000000000405057	Amount for unclaimed and unpaid	100 24-SEP-2018
S LALITHA	S LALITHA	D 18 10 ST X CROSS THILLAINAGAR TRICHY 620018	INDIA	Tamil Nadu	Tiruchirappalli	388001 00000000000000103237	Amount for unclaimed and unpaid	50 24-SEP-2018
C NALINI	C NALINI	D 11 NABARD QTRS 32 BAZULLA ROAD T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	400023 00000000000000041546	Amount for unclaimed and unpaid	100 24-SEP-2018
C RAMACHANDRAN	C RAMACHANDRAN	CORPORATE CATALYSTS INCNO 38 INDR FLOOR 23 P V KOIL STR NR HAMILTON BRIDGEMYPLORE	INDIA	Tamil Nadu	Chennai	388001 00000000000000113063	Amount for unclaimed and unpaid	12 24-SEP-2018
M VASANTH AMANI	M VASANTH AMANI	CON SELVARAJ VIDIHYA TEXTILESUKP COMPLEXUDAMALPETTAL	INDIA	Tamil Nadu	Coimbatore	400002 00000000000000083920	Amount for unclaimed and unpaid	37 24-SEP-2018
MAHENDRA DESHMANYA	MAHENDRA DESHMANYA	COMMANDANT28 BN CRPFQUARTER NO 423 TYPEVIC CAMPUS CRPF AVADI	INDIA	Tamil Nadu	Chennai	342003 00000000000000099490	Amount for unclaimed and unpaid	30 24-SEP-2018
GURDEV KHALSA	GURDEV KHALSA	CO WING COMMANDER B 5 KHALSA DEFENCE SERVICES STAFF COLLEGE WELLINGTONNIGIRIS	INDIA	Tamil Nadu	The Nilgiris	400057 00000000000000137938	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA SEETHARAMAN	SANGEETA SEETHARAMAN	CO W S CHANDRAMOULLEE 15 INDR LINE BEACH FIRST FLOOR MADRAS 600001	INDIA	Tamil Nadu	Chennai	380013 000000000000000903037	Amount for unclaimed and unpaid	50 24-SEP-2018
MULCHAND GULCHHA	MULCHAND GULCHHA	CO VISHAL STEELS 61SEMBUDASS STREET 2ND FLOOR	INDIA	Tamil Nadu	Chennai	400053 00000000000000021307	Amount for unclaimed and unpaid	300 24-SEP-2018
PRAKASHMAL HAZARIMAL	PRAKASHMAL HAZARIMAL	CO V V V AND SONS 117 KASI CHETTY LANE MADRAS 600079	INDIA	Tamil Nadu	Chennai	380014 00000000000000092672	Amount for unclaimed and unpaid	12 24-SEP-2018
VA SANTHI	VA SANTHI	CO V K RAMAKHA CHANDRAN BALAJI 11 A CINTHINMANI NAGAR K K PURUR COIMBATORE 641038	INDIA	Tamil Nadu	Coimbatore	380014 00000000000000083937	Amount for unclaimed and unpaid	12 24-SEP-2018
SHYAMA KALRA	SHYAMA KALRA	CO V K KALRA REGIONAL EXECUTIVE DIRECTOR N A A MADRAS AIRPORT MADRAS 600027	INDIA	Tamil Nadu	Chennai	400030 000000000000000108284	Amount for unclaimed and unpaid	50 24-SEP-2018
D UMARANI	D UMARANI	CO THE VYSYA BANK LTD 17 FORT MAIN ROADSHEVAPETSALEM 2	INDIA	Tamil Nadu	Salem	400076 000000000000000987625	Amount for unclaimed and unpaid	12 24-SEP-2018
K RAJU	K RAJU	CO THE KARUR VYSYA BANK LTD322 323 MAIN ROAD SHEVAPETSALEM636002 TAMIL NADU	INDIA	Tamil Nadu	Salem	400020 00000000000000101827	Amount for unclaimed and unpaid	47 24-SEP-2018
R MEENA	R S KAILASAH	CO T K SKITTAMANI 16 EKAMBARAPURAM STREET KALLIDAIKURICHI 627416	INDIA	Tamil Nadu	Tirunelveli	600085 00000000000000099753	Amount for unclaimed and unpaid	380 24-SEP-2018
P UTTAM CHAND JAIN	P UTTAM CHAND JAIN	CO SWASTIK ENTERPRISES 11LUCKMEUDOSS STREET MADRAS 79	INDIA	Tamil Nadu	Chennai	000000000000000100206	Amount for unclaimed and unpaid	47 24-SEP-2018
A K MANI	A K MANI	CO STAR GLASS WARE NO 211 R H ROAD ROYAPETTAH MADRAS 600014	INDIA	Tamil Nadu	Chennai	00000000000000123012	Amount for unclaimed and unpaid	30 24-SEP-2018
D PREMA	D PREMA	CO SRI MARUTHITRDRERS NEW 848 R G STREET COIMBATORE TAMILNADU 641001	INDIA	Tamil Nadu	Coimbatore	000000000000000083903	Amount for unclaimed and unpaid	12 24-SEP-2018
MANGALARAM	MANGALARAM	CO SRI MAHALAKSMI AGENCY NR FIRST FLOOR MAHAL 3RD ST MADURAI 625001	INDIA	Tamil Nadu	Madurai	000000000000000117982	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH KUMAR JAIN	DINESH KUMAR JAIN	CO SRI JEET TRADERS 127 AUDIAPPA NAIKEN STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	400071 000000000000000997854	Amount for unclaimed and unpaid	12 24-SEP-2018
VINAY MUNDHRA	VINAY MUNDHRA	CO SRI BALAJI LUNGI COMPANY 68 CORAL MERCHANT STREET MANNADY MADRAS 600001	INDIA	Tamil Nadu	Chennai	523240 000000000000000123028	Amount for unclaimed and unpaid	30 24-SEP-2018
M KRAMAKRISHANAN	M KRAMAKRISHANAN	CO SRAMADROSS 4 4A 5 MAHADEVAN APARTMENTS 305T T KROAD	INDIA	Tamil Nadu	Chennai	686564 000000000000000062308	Amount for unclaimed and unpaid	100 24-SEP-2018
K ANNAMALAI	K ANNAMALAI	CO SORNAMAMAHAL JEWELLERS MAIN ROAD NILAKOTTAI 624208	INDIA	Tamil Nadu	Didindigul	370020 00000000000000045045	Amount for unclaimed and unpaid	100 24-SEP-2018
V VADIVEL	V VADIVEL	CO SHRI V KUMAR PARVATHY BHAVANAM950 BT V S COLONYMAHARAJANAGARPOTIRUNELVELY 627 011	INDIA	Tamil Nadu	Tirunelveli	000000000000000076328	Amount for unclaimed and unpaid	12 24-SEP-2018
T SELVARAJ	T SELVARAJ	CO SHRI R LAKSHMANASWAMI NO 26 PARRY NAGAR RAJNIPET DIST TAMILNADU 632401 INDIA 001	INDIA	Tamil Nadu	Vellore	390001 000000000000000906407	Amount for unclaimed and unpaid	30 24-SEP-2018
R JITENDRA KUMAR GOEL	R JITENDRA KUMAR GOEL	CO SHARADHA INVESTMENTS 21BATTAN BAZAR 1ST FLOOR	INDIA	Tamil Nadu	Chennai	400055 00000000000000023645	Amount for unclaimed and unpaid	80 24-SEP-2018
N K BAGHLA	N K BAGHLA	CO SH VENKATESHWARA TRDG CO23 JONES STREET	INDIA	Tamil Nadu	Chennai	000000000000000114950	Amount for unclaimed and unpaid	5 24-SEP-2018
P SRINIVASULU CHETTY	P SRINIVASULU CHETTY	CO SAIPRASAD AND CO 31 ANNAPILLAI STREET MADRAS 600001	INDIA	Tamil Nadu	Chennai	641030 000000000000000123043	Amount for unclaimed and unpaid	30 24-SEP-2018
S JANAKI SRINIVASAN	S JANAKI SRINIVASAN	CO S VENKATARAMANI 86 KASI VISHWANATHAR COLONY I ST WEST MAMBALAM MADRAS 600033	INDIA	Tamil Nadu	Chennai	688011 00000000000000123056	Amount for unclaimed and unpaid	30 24-SEP-2018
NARAYANAN R	NARAYANAN R	CO S SAMPATH NO 11 THIRUVEEDHI AMMAN KOIL STREET THIRUVANNIYUR COLONY MADRAS 600041	INDIA	Tamil Nadu	Chennai	636000 00000000000000046312	Amount for unclaimed and unpaid	100 24-SEP-2018
S RAJALAKSHMI	S RAJALAKSHMI	CO S SAMBANDAM NO 4 6TH MAIN ROAD DHANDESWARAM VELACHERY MADRAS 600042 001	INDIA	Tamil Nadu	Chennai	673002 000000000000000905143	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAMED ALTAF	MOHAMED ALTAF	CO S RAMESH 1041 GNAOHI ROAD RAJNIPET TAMILNADU 632401INDIA 001	INDIA	Tamil Nadu	Vellore	387380 000000000000000906513	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMALBAI	VIMALBAI	CO S BHABOOTMAL JAIN 24 NAMBULIAR STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	387380 00000000000000044250	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJULA BAI	MANJULA BAI	CO ROYAL BROTHERS NO 18 STORTTEN MUTHIAH MUDALI STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	400076 00000000000000122898	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARAM SINGH	DHARAM SINGH	CO RANUJA BANGLE STORE 58 PERUMAL MUDALI STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	452001 00000000000000041553	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH KUMAR JAIN	RAJESH KUMAR JAIN	CO RAMDEV ENTERPRISES 182 MINT STREET MADRAS 600003	INDIA	Tamil Nadu	Chennai	680014 00000000000000092887	Amount for unclaimed and unpaid	37 24-SEP-2018
G B RATHOD	G B RATHOD	CO RAKESH STENLESS 1 NAINIAPPA MISTRY STREET MADRAS 600003	INDIA	Tamil Nadu	Chennai	639001 00000000000000122820	Amount for unclaimed and unpaid	30 24-SEP-2018
LEENA J SANGAANI	JITENDRA	CO RAJKAMALS 272MINT STREET MADRAS 600003	INDIA	Tamil Nadu	Chennai	411007 00000000000000016389	Amount for unclaimed and unpaid	240 24-SEP-2018
MADANLAL G JAIN	MADANLAL G JAIN	CO RAJENDRA NOVELTY13 BALASUBARAYA CHETTY LANEKASI CHETTY STREET MADRAS 600 079	INDIA	Tamil Nadu	Chennai	380061 00000000000000099794	Amount for unclaimed and unpaid	30 24-SEP-2018
KANTILAL G JAIN	KANTILAL G JAIN	CO RAJENDRA NOVELTY 13 BALASUBARAYA CHETTY LANE KASI CHETTY STREET MADRAS 600 079	INDIA	Tamil Nadu	Chennai	380051 00000000000000099795	Amount for unclaimed and unpaid	30 24-SEP-2018
N C JAIN	N C JAIN	CO RAJENDRA GLASS HOUSE 637 OPPANAKARA ST COIMBATORE 641001	INDIA	Tamil Nadu	Coimbatore	00000000000000116748	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHAVEER CHAND	MAHAVEER CHAND	CO RAJ ELECTRICALS 37 A SAIDAPET ROAD VADAPALANI MADRAS 600026	INDIA	Tamil Nadu	Chennai	000000000000000117893	Amount for unclaimed and unpaid	30 24-SEP-2018
R RAMAKRISHNAN	R RAMAKRISHNAN	CO R RAMDAST 51 AIVTH MAIN ROADBESANT NAGAR	INDIA	Tamil Nadu	Chennai	402201 00000000000000138845	Amount for unclaimed and unpaid	30 24-SEP-2018
D MAHAVEER	D MAHAVEER	CO R J AGENCIES NO 41 THAMBUSWAMY ROAD MILLERS ROAD KILPAUK MADRAS 600010	INDIA	Tamil Nadu	Chennai	388120 00000000000000117890	Amount for unclaimed and unpaid	30 24-SEP-2018

M SHIVLAL	M SHIVLAL	CO PUJA 5 SHOP NO 8 1381 GOVINDAPPA NAIKEN ST MADRAS 600001	INDIA	Tamil Nadu	Chennai	400016 00000000000000109715	Amount for unclaimed and unpaid	25 24-SEP-2018
VINAY JAIN	VINAY JAIN	CO PREMIER TRADING CORPORATION 204 THAMBU CHETTYST1STFLOOR MADRAS 600001	INDIA	Tamil Nadu	Chennai	781016 00000000000000122917	Amount for unclaimed and unpaid	30 24-SEP-2018
PALLAVI A PATEL	LAKSHMI A PATEL	CO PATEL9 MANOHAR AVENUE EGMOREMADRAS 600 008	INDIA	Tamil Nadu	Chennai	600008 00000000000000108585	Amount for unclaimed and unpaid	50 24-SEP-2018
BABUBHAI K PATEL	BABUBHAI K PATEL	CO PATEL 9 MANOHAR AVENUE EGMORE MADRAS 600008 001	INDIA	Tamil Nadu	Chennai	370001 000000000000000907573	Amount for unclaimed and unpaid	30 24-SEP-2018
LILABEN M PATEL	LILABEN M PATEL	CO PATEL 9 MANOHAR AVENUE EGMORE MADRAS 600008 001	INDIA	Tamil Nadu	Chennai	400097 000000000000000907575	Amount for unclaimed and unpaid	30 24-SEP-2018
NAINA D PATEL	NAINA D PATEL	CO PATEL 9 MANOHAR AVENUE EGMORE MADRAS 600008 001	INDIA	Tamil Nadu	Chennai	560042 000000000000000907572	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ V PATEL	PANKAJ V PATEL	CO PATEL 9 MANOHAR AVENUE EGMORE MADRAS 600008 001	INDIA	Tamil Nadu	Chennai	400030 000000000000000907569	Amount for unclaimed and unpaid	30 24-SEP-2018
PIYUSH M PATEL	PIYUSH M PATEL	CO PATEL 9 MANOHAR AVENUE EGMORE MADRAS 600008 001	INDIA	Tamil Nadu	Chennai	400030 000000000000000907574	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMILA S PATEL	RAMILA S PATEL	CO PATEL 9 MANOHAR AVENUE EGMORE MADRAS 600008 001	INDIA	Tamil Nadu	Chennai	400002 000000000000000907570	Amount for unclaimed and unpaid	30 24-SEP-2018
SAILESH V PATEL	SAILESH V PATEL	CO PATEL 9 MANOHAR AVENUE EGMORE MADRAS 600008 001	INDIA	Tamil Nadu	Chennai	400002 000000000000000907568	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIRISH C PATEL	SHIRISH C PATEL	CO PATEL 9 MANOHAR AVENUE EGMORE MADRAS 600008 001	INDIA	Tamil Nadu	Chennai	360001 000000000000000907571	Amount for unclaimed and unpaid	30 24-SEP-2018
MADAN JAIN	MADAN JAIN	CO PARBHAT GENERAL STORE 6213 NARAYAN MUDALI STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	400092 000000000000000041490	Amount for unclaimed and unpaid	100 24-SEP-2018
SIYA RAM PANDEY	SIYA RAM PANDEY	CO PANDEY PAN HOUSE 66 MINT STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	400092 000000000000000092830	Amount for unclaimed and unpaid	12 24-SEP-2018
USHA M PUTTI	USHA M PUTTI	CO P RAMANUJAM 66 PERUMAL MUDALI ST SOWCARPET MADRAS 600079 001	INDIA	Tamil Nadu	Chennai	360001 000000000000000906567	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHURI RAO	PRADIP M RAO	CO P M RAO CHOLA SHERATON 10 CATHEDRAL ROAD	INDIA	Tamil Nadu	Chennai	361004 000000000000000017707	Amount for unclaimed and unpaid	240 24-SEP-2018
RAMALINGA PRASAD ADUSUMALLI	RAMALINGA PRASAD ADUSUMALLI	CO P B CHOWDARY 15 A DAMODARAN STREET T NAGAR MADRAS 600017 001	INDIA	Tamil Nadu	Chennai	370001 0000000000000009091166	Amount for unclaimed and unpaid	200 24-SEP-2018
M SANDHYA	M SANDHYA	CO OSWAL TRADING COMPANY NO 48 PERUMAL MUDALI STREET MADARAS 600079	INDIA	Tamil Nadu	Chennai	370001 000000000000000092656	Amount for unclaimed and unpaid	17 24-SEP-2018
YASMEEN ASRAF	YASMEEN ASRAF	CO NO 5 CHOCKAPPA NAICKER STREET MADURAI 625001	INDIA	Tamil Nadu	Madurai	400006 000000000000000117976	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPILA I SURANA	KAPILA I SURANA	CO N S TRADERS 9 SUBBU CHETTY STREET PARALEL TO RASSAPPA CHETTY ST MADRAS 600 003	INDIA	Tamil Nadu	Chennai	421202 000000000000000092742	Amount for unclaimed and unpaid	12 24-SEP-2018
SUMANBEN M MEHTA	SUMANBEN M MEHTA	CO MUTAJI METALS 20 KESAVA IYER STREET MADRAS 600003	INDIA	Tamil Nadu	Chennai	452001 000000000000000087561	Amount for unclaimed and unpaid	12 24-SEP-2018
M RAMASAMY	M RAMASAMY	CO MS RAMJU CYCLE MART GURUKHAL STREET TIRUCHENGODU SALEM	INDIA	Tamil Nadu	Salem	400001 000000000000000039649	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA BISANI	MEENA BISANI	CO MS R R FABRICS 64 GODOOWN STREET I FLR MADRAS 600001	INDIA	Tamil Nadu	Chennai	400004 00000000000000087538	Amount for unclaimed and unpaid	17 24-SEP-2018
N PARTHASARATHY	N PARTHASARATHY	CO MS KANAGADARA AND COII FLOOR 101 ANGAPPA NAIKEN ST MADRAS 600 001	INDIA	Tamil Nadu	Chennai	600034 000000000000000024195	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVI VISVANATHAN	RAVI VISVANATHAN	CO MS ARVI AND CO 25 HALLS ROAD EGMORE MADRAS 600008	INDIA	Tamil Nadu	Chennai	400018 000000000000000025905	Amount for unclaimed and unpaid	100 24-SEP-2018
SHYAM SUNDER	SHYAM SUNDER	CO MRSSAROJ MOHTA ZVADAMALAI STREETIST LANENEAR TIRUPALLI STREET	INDIA	Tamil Nadu	Chennai	400050 000000000000000138893	Amount for unclaimed and unpaid	30 24-SEP-2018
LAKSHMIKANT	LAKSHMIKANT	CO MRS K RANGAMAANI 89 EAST LOKMANYA STREET R S PURAM COIMBATORE 641002	INDIA	Tamil Nadu	Coimbatore	400004 000000000000000073803	Amount for unclaimed and unpaid	25 24-SEP-2018
LAKSHMIKANT	LAKSHMIKANT	CO MRS K RANGAMAANI 89 EAST LOK MANYA STREET R S PURAM COIMBATORE 641002	INDIA	Tamil Nadu	Coimbatore	420025 000000000000000073804	Amount for unclaimed and unpaid	25 24-SEP-2018
N SRITHRAN	N SRITHRAN	CO MR R KRISHNAKUMAR NO 6VELAYUDHA MUDALI STJUNGAMBAKKAMMADRAS 600034	INDIA	Tamil Nadu	Chennai	421000 000000000000000081841	Amount for unclaimed and unpaid	37 24-SEP-2018
ALEX MATHEW	ALEX MATHEW	CO MR MOHAN CHANDY I A SHARDA NIWAS 15 GOVINDAN STREET MADRAS 600029 001	INDIA	Tamil Nadu	Chennai	390011 0000000000000000905703	Amount for unclaimed and unpaid	30 24-SEP-2018
GEORGE KANJIVIL JOSEPH	GEORGE KANJIVIL JOSEPH	CO MR M RAMA KRISHNA 20 VAIDYA RAMA RD T NAGAR MADRAS 600017 001	INDIA	Tamil Nadu	Chennai	390009 0000000000000000905951	Amount for unclaimed and unpaid	30 24-SEP-2018
JOSEPH KANJIVIL GEORGE	JOSEPH KANJIVIL GEORGE	CO MR M GOPINATH 20 VAIDYA RAMA ROAD T NAGAR MADRAS 600017 001	INDIA	Tamil Nadu	Chennai	400093 0000000000000000906041	Amount for unclaimed and unpaid	30 24-SEP-2018
SRIDAR BRINDA	SRIDAR BRINDA	CO MR KRISHNA PRASAD NO 20 VAIDYA RAMA ROAD T NAGAR MADRAS 600017 001	INDIA	Tamil Nadu	Chennai	390007 0000000000000000906040	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIRAMPOKARDASDAYANI	HARIRAMPOKARDASDAYANI	CO MR MUNEESH MEHRA 148 RAJARATNAM STREET KILPAKKE MADRAS 001	INDIA	Tamil Nadu	Chennai	390011 0000000000000000907186	Amount for unclaimed and unpaid	30 24-SEP-2018
SARITA MITTAL	SARITA MITTAL	CO MITTAL ENTERPRISES 127 LINGHI CHETTY STREET MADRAS 600001	INDIA	Tamil Nadu	Chennai	390011 000000000000000097789	Amount for unclaimed and unpaid	47 24-SEP-2018
S N KASTURI RANGAN	S N KASTURI RANGAN	CO METRO CONSULTANCY SERVICES149 GREAMS ROAD MADRAS 600006	INDIA	Tamil Nadu	Chennai	00000000000000000111152	Amount for unclaimed and unpaid	25 24-SEP-2018
SANTOSH KUMAR	SANTOSH KUMAR	CO MAN MANDIR 3601 MINT ST 1ST FLOOR MADRAS 79	INDIA	Tamil Nadu	Chennai	00000000000000000092758	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESH AGARWAL	RAJESH AGARWAL	CO MAHAL CHAND BRU MOHAN 623 THATHA MUTHAPPAN STREET MADRAS 600001	INDIA	Tamil Nadu	Chennai	122002 000000000000000122930	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH KUMAR	MAHESH KUMAR	CO MADHUELECTRICALS 1534 GOVINDAPPA NAIKEN ST MADRAS 600001	INDIA	Tamil Nadu	Chennai	00000000000000000122838	Amount for unclaimed and unpaid	30 24-SEP-2018
GANESHI BAI JAIN	GANESHI BAI JAIN	CO MADANCHAND CHOPRA VARDHAN AC COMPLEX 146MINI STREETIND FLOORSHOP NO 219	INDIA	Tamil Nadu	Chennai	365630 0000000000000000078995	Amount for unclaimed and unpaid	12 24-SEP-2018
NITTA KUMARI JAIN	NITTA KUMARI JAIN	CO MADANCHAND CHOPRA VARDHAN AC COMPLEX 146MINI STREETIND FLOORSHOP NO 219	INDIA	Tamil Nadu	Chennai	370001 0000000000000000078996	Amount for unclaimed and unpaid	12 24-SEP-2018
OMPRKASH JAIN	OMPRKASH JAIN	CO MADANCHAND CHOPRA VARDHAN AC COMPLEX 146MINI STREETIND FLOORSHOP NO 219	INDIA	Tamil Nadu	Chennai	370001 0000000000000000078997	Amount for unclaimed and unpaid	12 24-SEP-2018
P L VALIAMMAI	P L VALIAMMAI	CO M MUTHU 73 PETERS COLONY TNHB ROYAPETTAH MADRAS 600014	INDIA	Tamil Nadu	Chennai	365640 000000000000000045980	Amount for unclaimed and unpaid	100 24-SEP-2018
SHYAMALA RAMAMURTHY	SHYAMALA RAMAMURTHY	CO KRISHNAN AND GIRI143 BROADWAY II FLOOR MADRAS 600108	INDIA	Tamil Nadu	Chennai	384170 000000000000000097841	Amount for unclaimed and unpaid	17 24-SEP-2018
R VENKATESH	R VENKATESH	CO KAY JAY SHAREE DEALS 112 PALLADAM ROAD POLLACHI COIMBATORE D T T N 642001	INDIA	Tamil Nadu	Coimbatore	400058 000000000000000116758	Amount for unclaimed and unpaid	24 24-SEP-2018
S PERIASAMY	S PERIASAMY	CO KARUMARI TEXTILES GODOOWN STREET 1ST FLOORMADRAS 600001	INDIA	Tamil Nadu	Chennai	370014 0000000000000000063421	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHENDRA KUMAR	MAHENDRA KUMAR	CO KANTHI TEXTILES NO 9 KAS CHETTY STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	370014 0000000000000000106986	Amount for unclaimed and unpaid	25 24-SEP-2018
KEWAL CHAND JAIN	KEWAL CHAND JAIN	CO KAMAL TEXTILE NO 15 M C ROAD ROAD MADRAS 600021	INDIA	Tamil Nadu	Chennai	370110 000000000000000092661	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDHA DESIKAN	SUDHA DESIKAN	CO K S DESHAN 582 DRANGARAJAPURAM MAIN ROADKODAMBAKKAM	INDIA	Tamil Nadu	Chennai	382424 0000000000000000907844	Amount for unclaimed and unpaid	25 24-SEP-2018
HARISH	HARISH	CO K RANGAMAANI 89 EAST LOKMANYA STREET R S PURAM COIMBATORE 641002	INDIA	Tamil Nadu	Coimbatore	390006 000000000000000073796	Amount for unclaimed and unpaid	25 24-SEP-2018
HARISH	HARISH	CO K RANGAMAANI 89 EAST LOKMANYA STREET R S PURAM COIMBATORE 641002	INDIA	Tamil Nadu	Coimbatore	390009 0000000000000000073805	Amount for unclaimed and unpaid	25 24-SEP-2018
K PRAHALADAN	K PRAHALADAN	CO K RANGAMAANI 89 EAST LOKMANYA STREET R S PURAM COIMBATORE 641002	INDIA	Tamil Nadu	Coimbatore	388620 0000000000000000073809	Amount for unclaimed and unpaid	25 24-SEP-2018
T SHANMUGAM	T SHANMUGAM	CO K RANGA MANI 89 EAST LOKMANYA STREET R S PURAM COIMBATORE 641002	INDIA	Tamil Nadu	Coimbatore	388315 000000000000000073801	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANKAR LAL JHAWAR	SHANKAR LAL JHAWAR	CO K R BALASUBRAMANIAN 28A KALANDER STREET 1ST FLOOR VANCHIPURAM 631 502	INDIA	Tamil Nadu	Kanchipuram	390001 000000000000000092665	Amount for unclaimed and unpaid	17 24-SEP-2018
KAILASH CHAND JAIN	KAILASH CHAND JAIN	CO JHAWAR AND JHAWAR 7923GODOWN STREET IND FLOOR	INDIA	Tamil Nadu	Chennai	395002 000000000000000100438	Amount for unclaimed and unpaid	12 24-SEP-2018
SHIV RATANPODDAR	SHIV RATANPODDAR	CO JAIN AND CO 30A4 BLOCKSHIVALAYATHIRUAI SALAI	INDIA	Tamil Nadu	Chennai	636000 000000000000000102455	Amount for unclaimed and unpaid	50 24-SEP-2018
R HARIHARA SUBRAMONI	R HARIHARA SUBRAMONI	CO J M MOSERY FACTORY 74 BRIDGE WAY COLONY PO TIRUPUR COIMBATORE 638607	INDIA	Tamil Nadu	Erode	00000000000000000083947	Amount for unclaimed and unpaid	17 24-SEP-2018
NITIN PARANUPE	NITIN PARANUPE	CO INDIAN BANK NO 25 ARMENIAN STREET MADRAS 600 001	INDIA	Tamil Nadu	Chennai	695003 000000000000000100848	Amount for unclaimed and unpaid	67 24-SEP-2018
BHAVARLAL A BHANSALI	BHAVARLAL A BHANSALI	CO HINDUSTAN LEVER LTDAPEX PLAZAITH FLOOR 3 NUNGAMBAKKAMHIGH ROAD	INDIA	Tamil Nadu	Chennai	0000000000000000023615	Amount for unclaimed and unpaid	140 24-SEP-2018
J NITHYA KALYANI	J NITHYA KALYANI	CO HASMUKH ENTERPRISES 65 ELEPHANT GATE IND FLOOR SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	00000000000000000123050	Amount for unclaimed and unpaid	30 24-SEP-2018
SARALA KANWAR	SARALA KANWAR	CO GRINDLVS BANKREMITTENCE DEPARTMENTGRINDLVS CENTRE NO 19RAJAI ROAD POST BOX 297 MADRAS	INDIA	Tamil Nadu	Chennai	00000000000000000081816	Amount for unclaimed and unpaid	37 24-SEP-2018
G ALAGIRI	G ALAGIRI	CO GANESH CUT PIECES STORES 60 ELEPHANT GATESTREET SOWCARPETMADRAS 600079	INDIA	Tamil Nadu	Chennai	680618 000000000000000062187	Amount for unclaimed and unpaid	100 24-SEP-2018
V NARAYANA REDDY THETALI	V NARAYANA REDDY THETALI	CO GOMIRA INSTRUMENTS CORPORATION NO 10 FIRST CROSS STREET VENKATESAPURAM COLONY AYANAVAR	INDIA	Tamil Nadu	Coimbatore	361001 0000000000000000904117	Amount for unclaimed and unpaid	30 24-SEP-2018
KOTHAI MAHADEVAN	K MAHADEVAN	CO FRENCH COLTH HING CO 41 4TH MAIN ROAD CIT NAGAR MADRAS 600035	INDIA	Tamil Nadu	Chennai	380009 0000000000000000905441	Amount for unclaimed and unpaid	12 24-SEP-2018
A J MOHAMED IQBAL	A J MOHAMED IQBAL	CO FOMRA INSTRUMENTS CORPORATION NO 10 FIRST CROSS STREET VENKATESAPURAM COLONY AYANAVAR	INDIA	Tamil Nadu	Chennai	388001 00000000000000000080700	Amount for unclaimed and unpaid	80 24-SEP-2018
G BHASKARA RAO	G BHASKARA RAO	CO FARIQ AND COSTOCK AND SHARE BROKERSSESIE REG NO INB 040133910 213 LINGHI CHETTY STREET	INDIA	Tamil Nadu	Chennai	388001 000000000000000101541	Amount for unclaimed and unpaid	17 24-SEP-2018
RAGHAVENDRA	RAGHAVENDRA	CO E BHAKTIVARATSALAI BLOCK NO 53 ANNA NAGAR MADRAS 600040001	INDIA	Tamil Nadu	Chennai	388001 0000000000000000907526	Amount for unclaimed and unpaid	30 24-SEP-2018
C MANI	C MANI	CO DR P R RAMAKRISHNAN 13 FIFTH MAIN ROAD R A PURAM MADRAS 600028	INDIA	Tamil Nadu	Chennai	380016 000000000000000073807	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMYA DAVID	RAMYA DAVID	CO CHINNAYIA VAMPARAM PATTI KILANILAPODUKOTTAI	INDIA	Tamil Nadu	Pudukkottai	380007 000000000000000119299	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMYA DAVID	RAMYA DAVID	CO CHARLES DAVID MANAGER BHARAT PETROLEUM CORP LTD7KODAMBAKKAM P 81277	INDIA	Tamil Nadu	Chennai	380007 000000000000000138696	Amount for unclaimed and unpaid	30 24-SEP-2018
R SATHIYARAJAN	R SATHIYARAJAN	CO CHARLES DAVID DEPUTY MANAGER BHARAT PETROLEUM CORP LTD 7 KODAMBAKKAM P B 1277 MADRAS	INDIA	Tamil Nadu	Chennai	380061 000000000000000117911	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARATH KUMAR P SHAH	BHARATH KUMAR P SHAH	CO C VELLU NO 6 PACHAL ROAD ASIRYAR NAGAR TIRUPATTUR N A A DT 635601 001	INDIA	Tamil Nadu	Vellore	380007 0000000000000000906087	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU JAIN	MADHU JAIN	CO BHARATHI KUMAR AND CO NO 31 ANNA PALLAI STREET 2ND FLOOR MADRAS 600001	INDIA	Tamil Nadu	Chennai	384100 000000000000000092881	Amount for unclaimed and unpaid	47 24-SEP-2018
KANTA DEVI TAPARIA	KANTA DEVI TAPARIA	CO BHANDARI AND CO 327 MINT STREET MADRAS 600003	INDIA	Tamil Nadu	Chennai	400057 000000000000000041489	Amount for unclaimed and unpaid	100 24-SEP-2018
MADI BAI	MADI BAI	CO BHAGWAN DAS TAPARIA 35 AYAPPA CHETTY STREET MADRAS 600001	INDIA	Tamil Nadu	Chennai	400602 000000000000000106984	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAKUNTALA NAHAR	SHAKUNTALA NAHAR	CO BASTIMAL NAHAR 86 MINT STREET 2ND FLR MADRAS 600079	INDIA	Tamil Nadu	Chennai	388001 000000000000000122812	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVINDASAMY RAJAMOHAN	GOVINDASAMY RAJAMOHAN	CO BASTIMAL NAHAR 86 MINT STREET 2ND FLR MADRAS 600079	INDIA	Tamil Nadu	Chennai	390007 000000000000000122813	Amount for unclaimed and unpaid	30 24-SEP-2018
A SEVAGURU	A SEVAGURU	CO BANK OF MADURA LTDNRI INVESTMENT CENTREFIRST FLOORKARUMUTTU NILAYAM	INDIA	Tamil Nadu	Chennai	400077 000000000000000900404	Amount for unclaimed and unpaid	100 24-SEP-2018
MANISH BAFNA	MANISH BAFNA	CO BANK OF MADURA LTDNRI INVESTMENT CENTRE 1st FLOORKARUMUTTU NILAYAM	INDIA	Tamil Nadu	Chennai	390019 0000000000000000900753	Amount for unclaimed and unpaid	100 24-SEP-2018
UTTAM CHAND BOKADIA	UTTAM CHAND BOKADIA	CO BAFNA BROTHERS 20 SRTOTTEN STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	390007 000000000000000087513	Amount for unclaimed and unpaid	25 24-SEP-2018
V KATHIRVELU	V KATHIRVELU	CO ADARSH FINANCE CORPORATION PUROHIT HOUSE IND FLOOR NO 145 MINT STREET	INDIA	Tamil Nadu	Chennai	380006 00000000000000023499	Amount for unclaimed and unpaid	30 24-SEP-2018
D SRINIVASAN	D SRINIVASAN	CO A SELVI 76 KULASEKARA ALWAR STREET SALEMS36001	INDIA	Tamil Nadu	Salem	380006 000000000000000118496	Amount for unclaimed and unpaid	30 24-SEP-2018
		CLASSIC INVESTMENTSSTOCK AND SHARE BROKERSNO 26 CHINNAKADI STREET	INDIA	Tamil Nadu	Thiruvallur	382443 000000000000000113393	Amount for unclaimed and unpaid	12 24-SEP-2018

M G ZAHEER AHAMED	M G ZAHEER AHAMED	CJ 40 POSTAL COLONY PERUR CHETTIPALAYAM COIMBATORE 641010	INDIA	Tamil Nadu	Coimbatore	380009 00000000000000057004	Amount for unclaimed and unpaid	100 24-SEP-2018
R PRASAD	R PRASAD	CHOWDARY ENTERPRISES CHOWDARY BUILDINGS MAIN ROAD GUNTUR	INDIA	Tamil Nadu	Chennai	388001 00000000000000112729	Amount for unclaimed and unpaid	12 24-SEP-2018
SOUTHERN INDIA DEPOSITORY SERVICES	SOUTHERN INDIA DEPOSITORY S	CENTURY CENTREGROUND FLOOR 39T T K ROADALWARPET MADRAS	INDIA	Tamil Nadu	Chennai	700007 00000000000000135701	Amount for unclaimed and unpaid	2160 24-SEP-2018
S I D SERVICES P LTD AC KOTHARI P P	S I D S P LTD AC KOTHARI P P	CENTURY CENTREGROUND FLOOR 39 T T K ROAD ALWARPET	INDIA	Tamil Nadu	Chennai	380007 00000000000000102105	Amount for unclaimed and unpaid	37 24-SEP-2018
SOUTHERN INDIA DEPOSITORRY SERRVICE	SOUTHERN INDIA DEPOSITORRY SERRVICE	CENTURY CENTRE GROUND FLOOR39TTK ROAD ALWARPETMADRAS 600 018	INDIA	Tamil Nadu	Chennai	700009 00000000000000064741	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMAL KISHORE KEALA	KAMAL KISHORE KEALA	CASH AND CARRY SYNTHETICS72 GODOVN ST MADRAS 600001	INDIA	Tamil Nadu	Chennai	370201 00000000000000106937	Amount for unclaimed and unpaid	50 24-SEP-2018
DALAM CHAND JAIN	DALAM CHAND JAIN	CABLE CORPORATION 2421 OPPANAKARA ST COIMBATORE 641001	INDIA	Tamil Nadu	Coimbatore	365640 00000000000000004584	Amount for unclaimed and unpaid	30 24-SEP-2018
S H KASIM MAJID	S H KASIM MAJID	C3 58F BHEL TOWNSHIP TIRUCHIRAPPALLI	INDIA	Tamil Nadu	Tiruchirappalli	400601 000000000000000906376	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTILAL B JAIN	JAYANTILAL B JAIN	C O SUN FABRICS 47 RAMANUJAM KUDAM STREET OLD WASHERMAN PET CHENNAI	INDIA	Tamil Nadu	Chennai	370445 00000000000000144867	Amount for unclaimed and unpaid	12 24-SEP-2018
MALLIKA MAHENDRAN	MALLIKA MAHENDRAN	C O SRI A SANKARANANDAM 401 B MARIMMAN KOIL STR SHRIVILPUTTUR X T N 626125	INDIA	Tamil Nadu	Madurai	370205 000000000000000902377	Amount for unclaimed and unpaid	50 24-SEP-2018
RADHA DEVI BISANI	RADHA DEVI BISANI	C O SREE MAHENDAR & CO 72 GODOVN STREET MADRAS 600001	INDIA	Tamil Nadu	Chennai	370203 000000000000000045848	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRMALA GOYAL	NIRMALA GOYAL	C O SHILP PRIYA STEELS 61 SEMBUDOSS STREET 2ND FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	411007 00000000000000097807	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHENDRA KUMAR GOIDANI	MAHENDRA KUMAR GOIDANI	C O RUKMANI ENTERPRISES 72 GODOVN STREET 1ST FLOOR MADRAS 600001	INDIA	Tamil Nadu	Chennai	302002 00000000000000123035	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK NABERA	DEEPAK NABERA	C O RAKESH KUMAR NABERA 1940 18TH MAIN ROAD WEST ANNA NAGAR MADRAS 600040	INDIA	Tamil Nadu	Chennai	302004 00000000000000092703	Amount for unclaimed and unpaid	25 24-SEP-2018
N MANJULA	N MANJULA	C O PRIVADARSHINI FLAT 5 ARUNODAYA I FLOOR 20 2 THIRUMALAI PILLAI ROAD T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	500027 00000000000000117908	Amount for unclaimed and unpaid	30 24-SEP-2018
BABITA AGARWAL	BABITA AGARWAL	C O P K AGARWAL 29 PILLAIYAR KOIL STREET 2ND FLR WALL TAX ROAD MADRAS 600003	INDIA	Tamil Nadu	Chennai	390001 00000000000000092822	Amount for unclaimed and unpaid	17 24-SEP-2018
V CHAMPA LAL	V CHAMPA LAL	C O OSWAL TRADING COMPANY NO 48 PERUMAL MUDALI STREET MADARAS 600079	INDIA	Tamil Nadu	Chennai	400014 00000000000000092654	Amount for unclaimed and unpaid	17 24-SEP-2018
HEMALATHA RAMESH	HEMALATHA RAMESH	C O N RAMESH STATE BANK OF TRAVANCORE ANANGANADI PANAMANNA P O PALGHAT	INDIA	Tamil Nadu	Coimbatore	00000000000000141502	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBRAMANIAM SEETHARAMAN	SUBRAMANIAM SEETHARAMAN	C O MRS SUGANDHAM CHITTAMBUR VILLAGE KUDITHANGI CHERI POST MANNARGUDI 614102	INDIA	Tamil Nadu	Thiruvavur	400076 000000000000000902581	Amount for unclaimed and unpaid	50 24-SEP-2018
MRS RAMA SEETHA	MRS RAMA SEETHA	C O MR R JESUMOHAN INDIAN BANK SEVENTH AVENUE BESANT NAGAR MADRAS 600 090	INDIA	Tamil Nadu	Chennai	00000000000000115160	Amount for unclaimed and unpaid	225 24-SEP-2018
SMITA S PAREKH	SMITA S PAREKH	C O M S PAREKH BROS SYNDICATE 10 SINGANNA NAICKEN STREET MADRAS 600 001	INDIA	Tamil Nadu	Chennai	400008 00000000000000115324	Amount for unclaimed and unpaid	156 24-SEP-2018
NAND KISHORE BHATIA	SH BHANI RAM BHATIA	C O M S NIPPON AGENCY NO 74 17 5 GODOVN STREET MADRAS 600001	INDIA	Tamil Nadu	Chennai	400026 00000000000000017111	Amount for unclaimed and unpaid	240 24-SEP-2018
MANOJ KUMAR KARAYI	MANOJ KUMAR KARAYI	C O M RAGHAVAN STATIONERY MERCHANT KUTHUPARA MBAI KERALA 670643 *001	INDIA	Tamil Nadu	Coimbatore	000000000000000904092	Amount for unclaimed and unpaid	30 24-SEP-2018
P KANAKAPRIYA	P KANAKAPRIYA	C O M LAKSHMI NARASIMHAN 39 13 RAMESHWARAM STREET T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	682016 00000000000000137640	Amount for unclaimed and unpaid	30 24-SEP-2018
K JAGANATHAN	K JAGANATHAN	C O M KALAIYAN 4 345 KALLIPALAYAM CHIKKARAMPALAYAM POST KARAMADAI VIA COIMBATORE DISTT T N	INDIA	Tamil Nadu	Coimbatore	302003 00000000000000133727	Amount for unclaimed and unpaid	30 24-SEP-2018
HITESH K DHOLAKIA	HITESH K DHOLAKIA	C O HITESH AGENCIES 7 923 COURT ROAD CALCUT KERALA 673001	INDIA	Tamil Nadu	Coimbatore	302002 00000000000000098253	Amount for unclaimed and unpaid	12 24-SEP-2018
PRASHANT M MUJUMDAR	PRASHANT M MUJUMDAR	C O DR EVELINA P MAJUMDAR R M O CHINMAYA INTERNATIONAL RESIDENTIAL SCHOOL NALLUR VAYAL POST I	INDIA	Tamil Nadu	Coimbatore	400050 00000000000000049756	Amount for unclaimed and unpaid	100 24-SEP-2018
CHETAN C BAVISHI	CHETAN C BAVISHI	C O ALANKAR OPTICIANS 278 R K MUTT ROAD MYLAPOR MADRAS 600004	INDIA	Tamil Nadu	Chennai	400001 00000000000000122953	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH R SHAH	MANISH R SHAH	C O ALANKAR OPTICIANS 278 R K MUTT ROAD MYLAPOR MADRAS 600004	INDIA	Tamil Nadu	Chennai	360001 00000000000000122952	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH KUMAR	SHAILESH KUMAR	C NO 9 SOMU SUNDARAM ST IST FLOOR OPP TO DELUXE ROAD LINES MADRAS 600001	INDIA	Tamil Nadu	Chennai	390007 00000000000000123007	Amount for unclaimed and unpaid	30 24-SEP-2018
NATASHA B JUMANI	NATASHA B JUMANI	C IN C ROAD NO 199 SHIVALAYA A 709 MADRAS 600008	INDIA	Tamil Nadu	Chennai	400067 00000000000000092877	Amount for unclaimed and unpaid	12 24-SEP-2018
HEMALATHA MURALI	HEMALATHA MURALI	C 75 UPK ST GANDHI NAGAR UDUMALPET COIMBATORE DT NADU 642112INDIA 001	INDIA	Tamil Nadu	Coimbatore	361001 000000000000000906504	Amount for unclaimed and unpaid	30 24-SEP-2018
R KRISHNA VENI	R KRISHNA VENI	C 2DORA ENCLAVENOSSUBRAMANIYA NAGAR MAIN ROADKODAKBAMKAM	INDIA	Tamil Nadu	Chennai	313001 00000000000000092764	Amount for unclaimed and unpaid	12 24-SEP-2018
M GZAHEER AHAMED	M GZAHEER AHAMED	C 103POSTAL COLONY PERUR CHETTI PALAYAM COIMBATORE 641 010	INDIA	Tamil Nadu	Chennai	370020 00000000000000064781	Amount for unclaimed and unpaid	100 24-SEP-2018
BRINDEN B SHAH	BRINDEN B SHAH	BRENDNA AGENCIES 90 2 OPPANAKARA STREET COIMBATORE 641001	INDIA	Tamil Nadu	Coimbatore	695000 00000000000000087400	Amount for unclaimed and unpaid	12 24-SEP-2018
V SUDHARSAN	V SUDHARSAN	BLOCK A DOOR NO 89 I 5TH STREET SARASU APARTMENTS ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	390018 00000000000000112398	Amount for unclaimed and unpaid	47 24-SEP-2018
N K JOHN	N K JOHN	BHARATH COFFEE 28 MAIN ROAD VALPARAI COIMBATORE DIST 642127	INDIA	Tamil Nadu	Coimbatore	390011 00000000000000044073	Amount for unclaimed and unpaid	100 24-SEP-2018
K CHOCKALINGAM	K CHOCKALINGAM	BHARAT OVERSEAS BANK LTD89WEST ARBNI MOOLA STREET MADURAI	INDIA	Tamil Nadu	Madurai	403001 00000000000000136861	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMAL GUNECHA	NIRMAL GUNECHA	BEFAIR SINGAPORE PLAZA 333 X CUT ROAD COIMBATORE 641012	INDIA	Tamil Nadu	Coimbatore	686565 00000000000000109328	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRMAL JAIN	NIRMAL JAIN	BEFAIR SINGAPORE PLAZA 333 X CUT ROAD COIMBATORE 641012	INDIA	Tamil Nadu	Coimbatore	00000000000000109331	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ JAIN	RAJ JAIN	BEFAIR SINGAPORE PLAZA 333 X CUT ROAD COIMBATORE 641012	INDIA	Tamil Nadu	Coimbatore	00000000000000109332	Amount for unclaimed and unpaid	12 24-SEP-2018
SANGEETA GUNECHA	SANGEETA GUNECHA	BEFAIR SINGAPORE PLAZA 333 X CUT ROAD COIMBATORE 641012	INDIA	Tamil Nadu	Coimbatore	400058 00000000000000109333	Amount for unclaimed and unpaid	25 24-SEP-2018
SHASHIKALA BHUTORIA	SHASHIKALA BHUTORIA	BEFAIR SINGAPORE PLAZA 333 X CUT ROAD COIMBATORE 641012	INDIA	Tamil Nadu	Coimbatore	00000000000000109330	Amount for unclaimed and unpaid	25 24-SEP-2018
SHASHIKALA JAIN	SHASHIKALA JAIN	BEFAIR SINGAPORE PLAZA 333 X CUT ROAD COIMBATORE 641012	INDIA	Tamil Nadu	Coimbatore	00000000000000109330	Amount for unclaimed and unpaid	25 24-SEP-2018
SOLAIMUTHU M	SOLAIMUTHU M	BAZAR STREET TITTAGUDI TITTAGUDI CUDALORE DIST	INDIA	Tamil Nadu	Cuddalore	682000 00000000000000109329	Amount for unclaimed and unpaid	25 24-SEP-2018
V KUMAR	V KUMAR	BANK OF INDIAZONAL OFFICE 46CATHEDRAL ROADMADRAS	INDIA	Tamil Nadu	Chennai	400004 000000000000000301356	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNAN SARAVANAN	KRISHNAN SARAVANAN	B5 RAM APTS 16 BHAGAVANDAN ST T NAGAR MADRAS 600017 001	INDIA	Tamil Nadu	Chennai	388001 00000000000000140751	Amount for unclaimed and unpaid	30 24-SEP-2018
SONAL N SHAH	SONAL N SHAH	B R R INVESTMENTS 36 STRINGERS STREET IND FLOOR	INDIA	Tamil Nadu	Chennai	388001 000000000000000906392	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN JAIN	ARUN JAIN	B E FAIR SINGAPORE PLAZA 333 X CUT ROAD COIMBATORE 641012	INDIA	Tamil Nadu	Coimbatore	401107 00000000000000024696	Amount for unclaimed and unpaid	10 24-SEP-2018
MANJULA KRISHNAN	MANJULA KRISHNAN	B 53 TNGSH ESTSTS ROAD ANNA NAGAR WEST ETRN MADRAS 600101	INDIA	Tamil Nadu	Chennai	390017 00000000000000109327	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJULA KRISHNAN	MANJULA KRISHNAN	B 53 TNG SHR ESTATE ROAD ANNA NAGAR NEST ETXAMDRAS 600101	INDIA	Tamil Nadu	Chennai	390001 00000000000000106939	Amount for unclaimed and unpaid	25 24-SEP-2018
D SUDHAKAR	D SUDHAKAR	B 53 TNG SHR ESTATE ROAD ANNA NAGAR NEST ETXAMDRAS 600101	INDIA	Tamil Nadu	Chennai	400001 00000000000000056833	Amount for unclaimed and unpaid	100 24-SEP-2018
K BABASAI	K BABASAI	B 4VIJAY REGENCY63FIRST AVENUEINDIRA NAGARADYAR	INDIA	Tamil Nadu	Chennai	208004 00000000000000108020	Amount for unclaimed and unpaid	50 24-SEP-2018
A SAHASRANAMAN	A SAHASRANAMAN	B 280 BHEL TOWNSHIP RANIPET 632406	INDIA	Tamil Nadu	Vellore	208004 00000000000000098739	Amount for unclaimed and unpaid	47 24-SEP-2018
S A PANDIAN	S A PANDIAN	B 2 REGENCY APARTMENTS 35 BEACH ROAD KALKSHEETRA COLONY MADRAS 600090	INDIA	Tamil Nadu	Chennai	690537 00000000000000049635	Amount for unclaimed and unpaid	200 24-SEP-2018
SUBRAMANIAN C R	SUBRAMANIAN C R	B 124 NEW HIG COLONY MELAMADAI MADURAI 625020	INDIA	Tamil Nadu	Madurai	110048 000000000000000903158	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJULA KULOTHUNGAN	RAJULA KULOTHUNGAN	AYAMPALAYAM PUGALUR S F TAMIL NADU 630113 *001	INDIA	Tamil Nadu	Thirupur	302001 000000000000000906270	Amount for unclaimed and unpaid	30 24-SEP-2018
RANGA NATHAN N SWAMY	RANGA NATHAN N SWAMY	AYYAM PETTAI POOCHIMEDU POST CUDALORE TK TAMILNADU 608801 INDIA 001	INDIA	Tamil Nadu	Cuddalore	452001 000000000000000905115	Amount for unclaimed and unpaid	30 24-SEP-2018
R SATHIAMURTHY	R SATHIAMURTHY	ASST GENERAL MANAGER STATE BANK OF INDIA MAIN BRANCH STATE BANK ROAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	00000000000000075869	Amount for unclaimed and unpaid	12 24-SEP-2018
NARESH KURADR H	NARESH KURADR H	ASST GENERAL MANAGER RETD PUNJAB NATIONAL BANK C S I SYNOCD CENTRE 5 WHITES ROAD ROYPETTAN C I	INDIA	Tamil Nadu	Chennai	689645 00000000000000098735	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY KUMBHAI	SANJAY KUMBHAI	ASHOK KURDAR AND CO23GODOVN STREETMADRAS 600001	INDIA	Tamil Nadu	Chennai	600001 00000000000000101671	Amount for unclaimed and unpaid	12 24-SEP-2018
AR PALANIAPPAN	AR PALANIAPPAN	ASHOK ELECTRIC CO 138 GOVINDAPPA NAICKEN STREET MADRAS 600001	INDIA	Tamil Nadu	Chennai	380013 00000000000000122997	Amount for unclaimed and unpaid	30 24-SEP-2018
D RAVI	D RAVI	ARUNA BOMBAY DYWIDG SHOW ROOM 90 A W G C ROAD TUTTICORIN	INDIA	Tamil Nadu	Thiruvallur	380001 00000000000000139471	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH BABU ALLADA	RAMESH BABU ALLADA	AP 55417TH STREET 4 SECTOR KKNAGAR MADRAS 600078	INDIA	Tamil Nadu	Chennai	380015 00000000000000081845	Amount for unclaimed and unpaid	12 24-SEP-2018
KANU BADALIA	KANU BADALIA	ANDHRA BANK OPPANAKARASTREET COIMBATORE	INDIA	Tamil Nadu	Coimbatore	380002 00000000000000131735	Amount for unclaimed and unpaid	30 24-SEP-2018
P MAHENDRA KUPPUSWAMY	P MAHENDRA KUPPUSWAMY	AMBROSIA APPARTMENTS FLAT NO 1 3RD FLOOR 29 PYCROFTS GARDEN ROAD	INDIA	Tamil Nadu	Chennai	452004 00000000000000021238	Amount for unclaimed and unpaid	40 24-SEP-2018
LAKSHMI VARADACHARY	LAKSHMI VARADACHARY	AMATHUR POST VIRUDHUNAGAR VIA PIN 626 005	INDIA	Tamil Nadu	Madurai	411012 00000000000000092833	Amount for unclaimed and unpaid	35 24-SEP-2018
PREMA HARIHARAN	PREMA HARIHARAN	AM 98 ROOPAM APARTMENT14TH MAIN ROAD ANNA NAGAR MADRAS 600040	INDIA	Tamil Nadu	Chennai	686578 00000000000000073789	Amount for unclaimed and unpaid	12 24-SEP-2018
ANANDHI SUBRAMANIAN	ANANDHI SUBRAMANIAN	AL 734TH STREET11TH MAINNANA NAGARCHENNAI	INDIA	Tamil Nadu	Chennai	524003 00000000000000098713	Amount for unclaimed and unpaid	47 24-SEP-2018
K GOVINDAN	K GOVINDAN	AL 153 FLAT C SECOND STREET 12TH MAIN ROAD ANNA NAGAR MADRAS 600040	INDIA	Tamil Nadu	Chennai	700009 000000000000000045815	Amount for unclaimed and unpaid	100 24-SEP-2018
V SRINIVAS	V SRINIVAS	AI 36 103 F SANTI COLONY ANNA NAGAR MADRAS 600040	INDIA	Tamil Nadu	Chennai	574189 00000000000000122906	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIVALIKA LEASING AND FINANCE LTD	SHIVALIKA LEASING AND FINANCE LTD	AI 36URU PRASAD FLATS NO2 42ND STREET NANGANALLA MADRAS	INDIA	Tamil Nadu	Chennai	00000000000000138677	Amount for unclaimed and unpaid	60 24-SEP-2018
SHIVALIKA LEASING and FINANCE LTD	SHIVALIKA LEASING and FINANCE LTD	ADMN OFF 47 KALATHI PILLAI STREET MADRAS 600 079	INDIA	Tamil Nadu	Chennai	00000000000000100997	Amount for unclaimed and unpaid	37 24-SEP-2018
LOVELISH	LOVELISH	ADARSH VIDEO PORT NO 566 JERMAHIA ROAD VEPERY MADRAS 600007	INDIA	Tamil Nadu	Chennai	380019 00000000000000024466	Amount for unclaimed and unpaid	100 24-SEP-2018
MANISH AGRAWAL HUF	MANISH AGRAWAL HUF	AC 12 2ND FLOOR 2ND AVENUE ANNA NAGAR MADRAS 600040	INDIA	Tamil Nadu	Chennai	00000000000000122940	Amount for unclaimed and unpaid	12 24-SEP-2018
BALAN HARI BABU	BALAN HARI BABU	ABIRAMI AVENUE 12TH STREET KANNADASAN NAGAR MADRAS 600051	INDIA	Tamil Nadu	Chennai	00000000000000122977	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR DANIEL	RAJ KUMAR DANIEL	AA 35 3RD STREET 3R MAIN ROAD ANNANAGAR MADRAS TAMILNADU 600040 INDIA *001	INDIA	Tamil Nadu	Chennai	400001 000000000000000902845	Amount for unclaimed and unpaid	50 24-SEP-2018
V VASANTHA	V VASANTHA	AA 152 11 AVENUE ANNA NAGARMADRAS 600040	INDIA	Tamil Nadu	Chennai	600079 00000000000000111339	Amount for unclaimed and unpaid	12 24-SEP-2018
ANDIAPPAN PITCHIAH	ANDIAPPAN PITCHIAH	A53 BHEL TOWN SHIP KAILASAPURAM TIRUCHY 620014 INDIA001	INDIA	Tamil Nadu	Tiruchirappalli	500016 000000000000000906140	Amount for unclaimed and unpaid	30 24-SEP-2018
MANGALAM KRISHNAMURTHY	MANGALAM KRISHNAMURTHY	A358 KAILASH PURAM TOWNSHIP TIRUCHIRAPPALLI 620014	INDIA	Tamil Nadu	Tiruchirappalli	400058 00000000000000045076	Amount for unclaimed and unpaid	100 24-SEP-2018
A GURURAJ	A GURURAJ	A26GOKULAM COLONY BIKSHANDAR KOVIL POST TRICHY	INDIA	Tamil Nadu	Tiruchirappalli	400013 00000000000000138803	Amount for unclaimed and unpaid	30 24-SEP-2018
CH SWAMINATHAN	CH SWAMINATHAN	A2 JUBILEE APTS 48 JUBILEE ROAD CO MAMBALAM MADRAS 600033	INDIA	Tamil Nadu	Chennai	360001 000000000000000903011	Amount for unclaimed and unpaid	25 24-SEP-2018

P K SUBRAMANIAN	P K SUBRAMANIAN	A164 NGO COLONY KUNJANVILAI KOTTAR II NAGERCOIL	INDIA	Tamil Nadu	Madurai	360001 0000000000000IN300394	Amount for unclaimed and unpaid	30 24-SEP-2018
R BABU RAJENDRAN	R BABU RAJENDRAN	A S L R HOUSE 195 KATHIRESAN KOVIL ST KOVILPATTI T N 627702	INDIA	Tamil Nadu	Tirunelveli	400014 000000000000000086858	Amount for unclaimed and unpaid	37 24-SEP-2018
A SHARMILA	A SHARMILA	A 890 BHTEL TOWNSHIP RANIPET	INDIA	Tamil Nadu	Kanchipuram	380001 000000000000000142890	Amount for unclaimed and unpaid	30 24-SEP-2018
P BOOMINATHAN	P BOOMINATHAN	A 812 BHTEL TOWNSHIP RANIPET TAMILNADU 632406	INDIA	Tamil Nadu	Vellore	380001 000000000000000105785	Amount for unclaimed and unpaid	25 24-SEP-2018
N V RAMALINGAN	N V RAMALINGAN	A 3 SHVEYAS APARTMENTS NO 3 BALAKRISHNA ROAD MYLAPORE	INDIA	Tamil Nadu	Chennai	000000000000000102468	Amount for unclaimed and unpaid	25 24-SEP-2018
THIRUVENGADAM	THIRUVENGADAM	A 15 SRIKRISHNA APARTMENTS OFFICERS COLONY ANNA NAGAR W EXTN PADI MADRAS 600050	INDIA	Tamil Nadu	Chennai	380013 000000000000000106949	Amount for unclaimed and unpaid	50 24-SEP-2018
K KALPNA	K KALPNA	A 12A METR FLATS 31 ZACRIA COLONYMAIN ROAD CHOLLAIMEUDUMADRAS 600094	INDIA	Tamil Nadu	Chennai	500028 000000000000000103908	Amount for unclaimed and unpaid	50 24-SEP-2018
D SOUNDARA RAJAN	D SOUNDARA RAJAN	A 12 CHERAN NAGAR M T PROAD G NMILLS POST	INDIA	Tamil Nadu	Coimbatore	411037 00000000000000022623	Amount for unclaimed and unpaid	100 24-SEP-2018
K SHIVAPRASAD	K SHIVAPRASAD	9D KARNESWARER KOIL ST 1 LANE SANTHOME HIGH ROAD MADRAS	INDIA	Tamil Nadu	Chennai	400068 000000000000000137260	Amount for unclaimed and unpaid	90 24-SEP-2018
C KAMAL KUMAR	C KAMAL KUMAR	97 METTU STREET THIRUKALKUNDIRAM TAMIL NADU 603109	INDIA	Tamil Nadu	Kanchipuram	313001 000000000000000133899	Amount for unclaimed and unpaid	30 24-SEP-2018
METTUR SENGODAMPILLAI GANESAN	METTUR SENGODAMPILLAI GANESAN	97 F PERAMANUR EAST SALEM TAMIL NADU 636007 001	INDIA	Tamil Nadu	Salem	313001 0000000000000000904101	Amount for unclaimed and unpaid	30 24-SEP-2018
RITA SINGH	RITA SINGH	965TH CROSS STREET TRUSTPURAMKODAMBAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600018 000000000000000112820	Amount for unclaimed and unpaid	50 24-SEP-2018
TOYLE KOTTAYI VIMALKAR	TOYLE KOTTAYI VIMALKAR	94 MUTHAMMAN KOIL ST MADRAS 600023001	INDIA	Tamil Nadu	Chennai	575002 000000000000000904441	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH N	SURESH N	92 81 GANDHIROAD BHAKAM RASIPURAM NAMAKKAL	INDIA	Tamil Nadu	Namakkal	606805 000000000000012011604	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA	USHA	9039 N S C BOSE RD PATNI PLAZAMADRAS 600079	INDIA	Tamil Nadu	Chennai	689102 000000000000000101980	Amount for unclaimed and unpaid	12 24-SEP-2018
CHHAGAN LAL T JAIN	CHHAGAN LAL T JAIN	90 RASAPPA CHETTY STREET MADRAS 600003	INDIA	Tamil Nadu	Chennai	626117 000000000000000122840	Amount for unclaimed and unpaid	30 24-SEP-2018
N ANNARAJAN	N ANNARAJAN	90 RAJA COLONY COLLECTOR OFFICE ROAD TRICHY	INDIA	Tamil Nadu	Tiruchirappalli	390018 000000000000000107202	Amount for unclaimed and unpaid	25 24-SEP-2018
LILA DEVI	LILA DEVI	9 VEKET RAMA IYER ST 2ND FLOOR KONDITHOP MADRAS 600079	INDIA	Tamil Nadu	Chennai	393001 00000000000000092696	Amount for unclaimed and unpaid	12 24-SEP-2018
AJIT KUMAR CHORDIA	AJIT KUMAR CHORDIA	9 VEERAPPAN STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	686581 00000000000000092754	Amount for unclaimed and unpaid	47 24-SEP-2018
A F MOHD YACOOB	A F MOHD YACOOB	9 UMPHERSON STREET FIRST FLOOR MADRAS 600108	INDIA	Tamil Nadu	Chennai	574194 00000000000000097857	Amount for unclaimed and unpaid	25 24-SEP-2018
N K SHANTHA	N K SHANTHA	9 SIXTH MAIN ROAD R A PURAM MADRAS 600028	INDIA	Tamil Nadu	Chennai	400001 000000000000000131869	Amount for unclaimed and unpaid	30 24-SEP-2018
K V PALANISAMY	K V PALANISAMY	9 SAHADEVAPURAM SALEM 636007	INDIA	Tamil Nadu	Salem	421301 00000000000000023179	Amount for unclaimed and unpaid	20 24-SEP-2018
K VENKATESWARAN	K VENKATESWARAN	9 RENGALAYALAGRAHARAN NEAR NEHRU MARKET KUNBAKONAM TAMILNADU 612001	INDIA	Tamil Nadu	Thanjavur	400058 000000000000000132813	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU DEVI	MANJU DEVI	9 PONNAPPA CHETTY STREET MADRAS600003	INDIA	Tamil Nadu	Chennai	160001 00000000000000087534	Amount for unclaimed and unpaid	22 24-SEP-2018
MANJU DEVI	MANJU DEVI	9 PONNAPPA CHETTY STREET MADRAS 600003	INDIA	Tamil Nadu	Chennai	370427 000000000000000045853	Amount for unclaimed and unpaid	100 24-SEP-2018
K GUNASEKARAN	K GUNASEKARAN	9 P 7 R K PURAM EAST KARUR TN 639001	INDIA	Tamil Nadu	Karur	000000000000000044915	Amount for unclaimed and unpaid	100 24-SEP-2018
R VIKASH KUMAR	R VIKASH KUMAR	9 MULLA SAHEB LINE SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	000000000000000122979	Amount for unclaimed and unpaid	30 24-SEP-2018
RAISUDDIN MOHAMED	MOHAMED SHERIFF	9 MCNICHOLES ROAD CHATPUTR MADRAS 600031	INDIA	Tamil Nadu	Chennai	400097 00000000000000019976	Amount for unclaimed and unpaid	140 24-SEP-2018
C SUKANYA	C SUKANYA	9 DKARANNEESWAR STREETIST LANE MYLAPORE CHENNAI	INDIA	Tamil Nadu	Chennai	363641 000000000000000143577	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAWARI DEVI	BHAWARI DEVI	9 BISHOP LANE MADRAS 600007	INDIA	Tamil Nadu	Chennai	390002 000000000000000106929	Amount for unclaimed and unpaid	25 24-SEP-2018
SUDHA RAMAKRISHNAN	SUDHA RAMAKRISHNAN	9 AILSHAYA 36 IIND MAIN RD R A PURAM MADRAS 600028	INDIA	Tamil Nadu	Chennai	388320 000000000000000902456	Amount for unclaimed and unpaid	100 24-SEP-2018
S SURESH CHAND	S SURESH CHAND	9 10TH STREET NANDANAM EXTENSION MADRAS TAMILNADU 600035	INDIA	Tamil Nadu	Chennai	388120 000000000000000123027	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETHA MOTHA	SANGEETHA MOTHA	8LUCKMUDAS STREETIST FLOORCHENNAI	INDIA	Tamil Nadu	Chennai	388120 000000000000000142550	Amount for unclaimed and unpaid	60 24-SEP-2018
KAMLADEVI LUNKAR	KAMLADEVI LUNKAR	8KRISHNAPPA STREETCHINTADARPETCHENNAI	INDIA	Tamil Nadu	Chennai	360001 000000000000000122866	Amount for unclaimed and unpaid	30 24-SEP-2018
FORTIS FINANCIAL SERVICES LIMITED	FORTIS FINANCIAL S LIMITED	8ECENTURY PLAZAS60 562ANNA SALAITYNAMPET	INDIA	Tamil Nadu	Chennai	360003 000000000000000142765	Amount for unclaimed and unpaid	570 24-SEP-2018
SADATHULLA SYED	SADATHULLA SYED	881 MARIYANNAN CROSS ST VELLORE T NADU 632003 INDIA001	INDIA	Tamil Nadu	Vellore	395003 000000000000000905878	Amount for unclaimed and unpaid	30 24-SEP-2018
LASHMIKANT	LASHMIKANT	89 EAST LOKMANYA STREET R S PURAM COIMBATORE 641002	INDIA	Tamil Nadu	Coimbatore	395004 000000000000000073802	Amount for unclaimed and unpaid	25 24-SEP-2018
J NAVARATHAN JAIN LODHA	J NAVARATHAN JAIN LODHA	86MARKET STPERAMBURMADRAS 600011	INDIA	Tamil Nadu	Chennai	388001 000000000000000100823	Amount for unclaimed and unpaid	22 24-SEP-2018
JOSEPH K THAMAS	JOSEPH K THAMAS	85 SECOND MAIN ROAD GANDHI NAGAR ADYAR MADRAS 600020	INDIA	Tamil Nadu	Chennai	400077 00000000000000097827	Amount for unclaimed and unpaid	37 24-SEP-2018
M LEELABAI	M LEELABAI	85 PATTAMANGALAM STREET MAYILADUTHURAI 600001	INDIA	Tamil Nadu	Cuddalore	400077 000000000000000106955	Amount for unclaimed and unpaid	25 24-SEP-2018
KARPAGAM G	KARPAGAM G	85 NO M M STREET PICHANNOOR GUDIYATIAM 632601	INDIA	Tamil Nadu	Vellore	344000 00000000000000098689	Amount for unclaimed and unpaid	37 24-SEP-2018
DINESH KUMAR D SHAH	DINESH KUMAR D SHAH	84 N S C BOSE ROAD MADRAS 600079	INDIA	Tamil Nadu	Chennai	360001 000000000000000045973	Amount for unclaimed and unpaid	100 24-SEP-2018
HUKMI CHAND D SHAH	HUKMI CHAND D SHAH	84 N S C BOSE ROAD MADRAS 600079	INDIA	Tamil Nadu	Chennai	360001 000000000000000045975	Amount for unclaimed and unpaid	100 24-SEP-2018
K SELLAPPAN	K SELLAPPAN	83 B NAMAKKAL ROAD MOHANUR SALEM DT TAMIL NADU 637015	INDIA	Tamil Nadu	Salem	382443 000000000000000105896	Amount for unclaimed and unpaid	50 24-SEP-2018
S JANAKI	S JANAKI	8263 LAKSHMI NAGAR VASAVI COLLEGE PO ERODE638316	INDIA	Tamil Nadu	Erode	360510 000000000000000118502	Amount for unclaimed and unpaid	30 24-SEP-2018
P KALAIARASI	P KALAIARASI	826 OPPANAKARA STREET COIMBATORE 641001	INDIA	Tamil Nadu	Coimbatore	387230 000000000000000056738	Amount for unclaimed and unpaid	100 24-SEP-2018
S PRAKASH KUMAR	S PRAKASH KUMAR	826 OPPANAKARA STREET COIMBATORE 641001	INDIA	Tamil Nadu	Coimbatore	384315 000000000000000056737	Amount for unclaimed and unpaid	100 24-SEP-2018
S LAL CHAND	S LAL CHAND	82 M C ROAD MADRAS 600021	INDIA	Tamil Nadu	Chennai	500029 000000000000000023048	Amount for unclaimed and unpaid	190 24-SEP-2018
T R KANNAN	T R KANNAN	82 KAMARAJAR SALAI MADURAI TAMIL NADU 625009	INDIA	Tamil Nadu	Madurai	474002 000000000000000044998	Amount for unclaimed and unpaid	100 24-SEP-2018
M HAMEED GHOUSE	M HAMEED GHOUSE	81 VEERASAMI STREET IGMORE MADRAS 600008 001	INDIA	Tamil Nadu	Chennai	370020 000000000000000906589	Amount for unclaimed and unpaid	30 24-SEP-2018
M S JAIN	M S JAIN	81 MC NICHOLES ROAD CHETPET MADRAS 600031	INDIA	Tamil Nadu	Chennai	370001 00000000000000039220	Amount for unclaimed and unpaid	100 24-SEP-2018
MAMATHA JAIN	MAMATHA JAIN	81 AUDIAPPA NAIKEN STREET SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	370020 00000000000000092770	Amount for unclaimed and unpaid	12 24-SEP-2018
C D KALAAM	C D KALAAM	80 A ANNA NAGAR UKKADAM SOUTH COIMBATORE	INDIA	Tamil Nadu	Coimbatore	360001 000000000000000083955	Amount for unclaimed and unpaid	37 24-SEP-2018
N KUMAR	N KUMAR	8 WEST MADA CHURCH ST ROYAPURAM MADRAS 600013	INDIA	Tamil Nadu	Chennai	363001 00000000000000092675	Amount for unclaimed and unpaid	12 24-SEP-2018
SURENDRA SINGH DUGAR	SURENDRA SINGH DUGAR	8 THAKIVACHALAM ROAD T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	388620 000000000000000117886	Amount for unclaimed and unpaid	30 24-SEP-2018
S MSHANMUGAM	S MSHANMUGAM	8 SLAKSHMI NAGAR NEAR NATIONAL HOTEL SALEM 636009	INDIA	Tamil Nadu	Salem	363001 000000000000000062148	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHANLAL JAIN	MOHANLAL JAIN	8 PULIANTHOPE HIGH ROADPULIANTHOPE MADRAS 600012	INDIA	Tamil Nadu	Chennai	360001 000000000000000102469	Amount for unclaimed and unpaid	50 24-SEP-2018
RM ARUNACHALAM	RM ARUNACHALAM	8 GOPAL STREET VADAPALNI MADRAS 600026	INDIA	Tamil Nadu	Chennai	000000000000000122916	Amount for unclaimed and unpaid	30 24-SEP-2018
HITESH B SHAH	HITESH B SHAH	8 EDAPALAYAM STREET MADRAD 600003	INDIA	Tamil Nadu	Chennai	000000000000000134728	Amount for unclaimed and unpaid	30 24-SEP-2018
KUMAR P JANA	KUMAR P JANA	8 CORPORATION HIGH SCHOOL IST STREET UANAMPAPKAM MADRAS 600034001	INDIA	Tamil Nadu	Chennai	0000000000000000906653	Amount for unclaimed and unpaid	30 24-SEP-2018
R VIJAYALAKSHMI	R VIJAYALAKSHMI	8 A RAMALINGANGAR 4TH CROSS ROAD RAMALINGA NAGAR 1 SAIBAKA COLONY COIMBATORE 641011	INDIA	Tamil Nadu	Coimbatore	000000000000000116756	Amount for unclaimed and unpaid	30 24-SEP-2018
R LIGHT ROSE LILLY	R LIGHT ROSE LILLY	8 A IIND AVENUE KALPAKKAM TAMILNADU 603102	INDIA	Tamil Nadu	Kanchipuram	0000000000000000055917	Amount for unclaimed and unpaid	100 24-SEP-2018
RATHINASEKARAN SUBRAMAIAN	RATHINASEKARAN SUBRAMAIAN	7TH STREET POOMPUGAR NAGAR KOLATHUR POST MADRAS 600099 001	INDIA	Tamil Nadu	Chennai	160001 000000000000000904068	Amount for unclaimed and unpaid	30 24-SEP-2018
M C MANOHAR	M C MANOHAR	7NORTON SECOND STREET MANDAVELIMADRAS	INDIA	Tamil Nadu	Chennai	686587 000000000000000138355	Amount for unclaimed and unpaid	90 24-SEP-2018
PUSH DSAVLA	PUSH DSAVLA	7A ROTLER STREET MADRAS 600 112	INDIA	Tamil Nadu	Chennai	201001 000000000000000024702	Amount for unclaimed and unpaid	10 24-SEP-2018
N GOPALAN	N GOPALAN	7A RAMA SAMY KONAR LANE WEST MASI STREET MADURAI 625001	INDIA	Tamil Nadu	Madurai	000000000000000045015	Amount for unclaimed and unpaid	100 24-SEP-2018
HEMALATHA	HEMALATHA	78 SAKHIVEL NAGAR PERAVALLUR POST MADRAS	INDIA	Tamil Nadu	Chennai	000000000000000138959	Amount for unclaimed and unpaid	30 24-SEP-2018
S RAMAN	S RAMAN	77KAMARAJ AVENUEFIRST STREETADYAR	INDIA	Tamil Nadu	Chennai	380007 00000000000000092882	Amount for unclaimed and unpaid	37 24-SEP-2018
PACHAMUTHU SANDHANAM PILLAI	PACHAMUTHU SANDHANAM PILLAI	7710LD NOA 1 RAJARAM NAGARSALEMT N	INDIA	Tamil Nadu	Salem	560079 000000000000000904220	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR JAIN	RAJ KUMAR JAIN	762 ELEPHANT GATE STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	0000000000000001128716	Amount for unclaimed and unpaid	30 24-SEP-2018
H RADHAKRISHNAN	H RADHAKRISHNAN	75 HUDCO COLONY TATABAD COIMBATORE 641012	INDIA	Tamil Nadu	Coimbatore	403002 000000000000000044938	Amount for unclaimed and unpaid	100 24-SEP-2018
DURGA DEVI BHATIA	DURGA DEVI BHATIA	74175 GODOWN STREET AMEX ARCHDE IIND FLOOR MADRAS 600001	INDIA	Tamil Nadu	Chennai	689001 00000000000000097837	Amount for unclaimed and unpaid	47 24-SEP-2018
V VINAI THHEERTHAN	V VINAI THHEERTHAN	74 SWAMINATHA NAGAR KOTTIVAKKAM MADRAS 600042	INDIA	Tamil Nadu	Chennai	686603 000000000000000044420	Amount for unclaimed and unpaid	100 24-SEP-2018
KANCHAN BAI B	KANCHAN BAI B	74 SANTHAPET GUDIYATTAM TAMILNADU N A A DT 632602	INDIA	Tamil Nadu	Vellore	401202 000000000000000045590	Amount for unclaimed and unpaid	100 24-SEP-2018
S BASKARAN	S BASKARAN	7221 BIG BAZAR PARAMAKUDI RAMNAD DIST 623707	INDIA	Tamil Nadu	Ramanathapuram	400099 000000000000000117985	Amount for unclaimed and unpaid	30 24-SEP-2018
D PRAKASH CHAND	D PRAKASH CHAND	72 SANTHAPET GUDIYATTAM 632602	INDIA	Tamil Nadu	Vellore	400093 000000000000000117927	Amount for unclaimed and unpaid	30 24-SEP-2018
R NIRMAL KUMAR	R NIRMAL KUMAR	72 HUNTERS ROAD CHOLLA MADRAS 600112	INDIA	Tamil Nadu	Chennai	000000000000000098679	Amount for unclaimed and unpaid	17 24-SEP-2018
SARANGAPANI J	SARANGAPANI J	717 A MANGALAM ROAD SR NAGAR SOUTH ANDIPALAYAM TIRUPUR TAMIL NADU	INDIA	Tamil Nadu	Coimbatore	689001 000000000000IN300513	Amount for unclaimed and unpaid	50 24-SEP-2018
S RAJENDRA KUMAR	S RAJENDRA KUMAR	71 METTUR ROAD ERODE9 TAMILNADU 638009	INDIA	Tamil Nadu	Erode	695001 000000000000000087397	Amount for unclaimed and unpaid	12 24-SEP-2018
JAFFURULLA	JAFFURULLA	71 KARNEGAR STREET ADAMBAKKAM MADRAS 600088	INDIA	Tamil Nadu	Chennai	000000000000000123044	Amount for unclaimed and unpaid	30 24-SEP-2018
JUMANI KARISHMA B	JUMANI KARISHMA B	709SHIVALAYA A BLOCK199 C IN C ROAD MADRAS 600 105	INDIA	Tamil Nadu	Chennai	000000000000000080339	Amount for unclaimed and unpaid	12 24-SEP-2018
JUMANI N B	JUMANI N B	709 SHIVALAYANBLOCK 199 C IN C ROADMADRAS 600105	INDIA	Tamil Nadu	Chennai	700001 00000000000000085966	Amount for unclaimed and unpaid	12 24-SEP-2018

JUMANI NATASHA	JUMANI NATASHA	709 SHIVALAYA A BLOCK199 C IN C ROAD MADRAS600 105	INDIA	Tamil Nadu	Chennai	395009 00000000000000080340	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAGWANDAS JUMANI	BHAGWANDAS JUMANI	709 SHIVALAYA A BLOCK199 C IN C ROAD MADRAS 600 105	INDIA	Tamil Nadu	Chennai	390020 00000000000000087712	Amount for unclaimed and unpaid	12 24-SEP-2018
JUMANI NATASHA	JUMANI NATASHA	709 SHIVALAYA A BLOCK 199 C IN C ROAD MADRAS 600105	INDIA	Tamil Nadu	Chennai	500003 00000000000000087549	Amount for unclaimed and unpaid	12 24-SEP-2018
MANICKAM S	MANICKAM S	705ANNA ANAGAR MADURAI TAMIL NADU	INDIA	Tamil Nadu	Madurai	388365 00000000000000116083	Amount for unclaimed and unpaid	30 24-SEP-2018
LACHHMANDAS BHULARRAM	LACHHMANDAS BHULARRAM	701 SHIVALAYA BULDING A BLOCK IN C ROAD MADRAS 600105	INDIA	Tamil Nadu	Chennai	390004 00000000000000081834	Amount for unclaimed and unpaid	37 24-SEP-2018
LACHHMANDAS BHULARRAM	LACHHMANDAS BHULARRAM	701 SHIVALAYA BULDING A BLOCK IN C ROAD MADRAS 600105	INDIA	Tamil Nadu	Chennai	390006 00000000000000133919	Amount for unclaimed and unpaid	30 24-SEP-2018
NITA PANDEY	NITA PANDEY	70 OFF FIRST STREET KALPAKKAM TAMILNADU 603102	INDIA	Tamil Nadu	Kanchipuram	00000000000000012964	Amount for unclaimed and unpaid	30 24-SEP-2018
M YOGANATHAN	M YOGANATHAN	70 METTUR ROAD ERODE9 TAMIL NADU 638009	INDIA	Tamil Nadu	Erode	364001 00000000000000087398	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMCHAND KHEMCHAND RELWANI	RAMCHAND KHEMCHAND RELWANI	7 TRIPTI APTS B BLOCK MARSHALS ROAD EGMORE MADRAS 600008001	INDIA	Tamil Nadu	Chennai	400061 000000000000000906170	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNASWAMY SUBRAMANIAM	KRISHNASWAMY SUBRAMANIAM	7 RAMS APTS 24 VENIKATARAMAN STREET T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	416119 000000000000000902704	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMANLAL SHAH	RAMANLAL SHAH	7 KASI CHETTY STREET MADRAS 600 079	INDIA	Tamil Nadu	Chennai	360001 000000000000000103115	Amount for unclaimed and unpaid	25 24-SEP-2018
A R UMAYAL	A R UMAYAL	7 DANAPPA MUDALI STREETMADURAI 625001 TAMILNADU	INDIA	Tamil Nadu	Madurai	400001 00000000000000111156	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJAGOPAL RAMARAJ	RAJAGOPAL RAMARAJ	7 B WEST MADA STREET SRI NAGAR COLONY SAIDAPET TAMILNADU MADRAS 600015	INDIA	Tamil Nadu	Chennai	400001 00000000000000122937	Amount for unclaimed and unpaid	30 24-SEP-2018
B C BHANDARI	B C BHANDARI	7 ARUMUGAM STREET NR SELECT TALKIES MADRAS 600001	INDIA	Tamil Nadu	Chennai	400097 00000000000000092737	Amount for unclaimed and unpaid	12 24-SEP-2018
JITENDRA BHANDARI	JITENDRA BHANDARI	7 ARUMUGAM STREET NEAR SELECT CENTER MADRAS 600001	INDIA	Tamil Nadu	Chennai	390007 000000000000000106954	Amount for unclaimed and unpaid	50 24-SEP-2018
R VENUGOPAL	R VENUGOPAL	7 25 GANESH COLONY KELAMANGALAM	INDIA	Tamil Nadu	Dharmapuri	370201 00000000000000136187	Amount for unclaimed and unpaid	30 24-SEP-2018
A. JOSEPH	A. JOSEPH	7 1 VISWAS NAGAR SOUTH EXTN KARUMANDAPAM TRICHY	INDIA	Tamil Nadu	Tiruchirappalli	110065 00000000000000N303315	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHITA S HINDOCHA	ASHITA S HINDOCHA	6WADDEL S ROAD KILPANK MADRAS	INDIA	Tamil Nadu	Chennai	390004 00000000000000100001	Amount for unclaimed and unpaid	12 24-SEP-2018
BNEMI CHAND JAIN	BNEMI CHAND JAIN	6NARAYANA DASAR STEGMOREMADRAS 600008	INDIA	Tamil Nadu	Chennai	361001 00000000000000133906	Amount for unclaimed and unpaid	30 24-SEP-2018
RAGHAVACHARI NARASIMHAN	LATE N RAGHAVACHARNARI SHARE	69C PRAMASWAMY ROAD ABIRAMAPURAM MADRAS 600 018	INDIA	Tamil Nadu	Chennai	390021 00000000000000013407	Amount for unclaimed and unpaid	140 24-SEP-2018
K E RAMAKRISHNAN	K E RAMAKRISHNAN	692GAJAPATHY STREET SHENDY NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	400052 000000000000000137005	Amount for unclaimed and unpaid	30 24-SEP-2018
HASEEBA ZAHOOR	HASEEBA ZAHOOR	69 PEOS GARDEN MADRAS 600086	INDIA	Tamil Nadu	Chennai	400004 00000000000000105776	Amount for unclaimed and unpaid	50 24-SEP-2018
M MILAP CHAND	MISIRMAL	69 HARIIS ROAD PUDDUPET MADRAS 600002	INDIA	Tamil Nadu	Chennai	500073 00000000000000021000	Amount for unclaimed and unpaid	140 24-SEP-2018
SITA RAM JAIN	SITA RAM JAIN	68 MULLA SAHIB STREET IIND FLOOR BACK SIDE MADRAS 600079	INDIA	Tamil Nadu	Chennai	400001 00000000000000117925	Amount for unclaimed and unpaid	30 24-SEP-2018
LPUGALAM PERUMAL	LPUGALAM PERUMAL	68 EVENKATESA NAGAR KAVUNDAMPALAYAM COINATORRE 641 030	INDIA	Tamil Nadu	Coimbatore	360005 00000000000000066142	Amount for unclaimed and unpaid	40 24-SEP-2018
SANTOSH N JAIN	SANTOSH N JAIN	68 AMMAN SANNATHI STREET FIRST FLOOR MADURAI	INDIA	Tamil Nadu	Madurai	380008 000000000000N301637	Amount for unclaimed and unpaid	37 24-SEP-2018
S C R CHANDAR	S C R CHANDAR	68 28TH CROSS STREET INDIRA NAGAR MADRAS 600020	INDIA	Tamil Nadu	Chennai	689102 00000000000000122802	Amount for unclaimed and unpaid	30 24-SEP-2018
N K ESWARAMOORTHY	N K ESWARAMOORTHY	674 MAIN ROAD NAMBIYUR 638458	INDIA	Tamil Nadu	Erode	402125 00000000000000116740	Amount for unclaimed and unpaid	30 24-SEP-2018
D PARVEEN JAIN	D PARVEEN JAIN	664 T H ROADTONDARPET BUS DEPOTMADRAS 600081	INDIA	Tamil Nadu	Chennai	680003 00000000000000111878	Amount for unclaimed and unpaid	17 24-SEP-2018
D PARVEEN JAIN	D PARVEEN JAIN	664 T H ROAD TONDARPET BUS DEPOT MADRAS 600081	INDIA	Tamil Nadu	Chennai	400015 00000000000000103130	Amount for unclaimed and unpaid	25 24-SEP-2018
S M MUTHUPALANIYAPPAN	S M MUTHUPALANIYAPPAN	661 APPU STREET MYLAPORE MADRAS 600004	INDIA	Tamil Nadu	Chennai	400071 00000000000000132628	Amount for unclaimed and unpaid	30 24-SEP-2018
N N SHAH	N N SHAH	653 CHOOLOI HIGH ROAD CHOOLOI	INDIA	Tamil Nadu	Chennai	400064 00000000000000114973	Amount for unclaimed and unpaid	23 24-SEP-2018
H BHAWAR LAL	H BHAWAR LAL	65 NATTU PILLAIYAR KOIL STREET MADRAS 600001	INDIA	Tamil Nadu	Chennai	680684 00000000000000092735	Amount for unclaimed and unpaid	25 24-SEP-2018
PREMA BAI	PREMA BAI	65 NATTU PILLAIYAR KOIL STREET MADRAS 600001	INDIA	Tamil Nadu	Chennai	201301 00000000000000092736	Amount for unclaimed and unpaid	25 24-SEP-2018
V VISALAKSHI	V VENKATASUBRAMANIAN	65 KENNETT ROAD CUPSTAIRSELLIS NAGAR MADURAI 625010	INDIA	Tamil Nadu	Madurai	682308 000000000000000009774	Amount for unclaimed and unpaid	280 24-SEP-2018
J VENKATRAMAN	J VENKATRAMAN	6426TH CORSSBELPURTRICHY	INDIA	Tamil Nadu	Tiruchirappalli	364710 00000000000000103234	Amount for unclaimed and unpaid	25 24-SEP-2018
BABU PERAM	BABU PERAM	64 VIDYODAYA APTS 146 HABI BULLAH ROAD T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	686001 00000000000000117905	Amount for unclaimed and unpaid	30 24-SEP-2018
R PACKIA LAKSHMI	R PACKIA LAKSHMI	635 SIVAGAMPURAM STREET RAJAPALAYAM TAMIL NADU 626117 001	INDIA	Tamil Nadu	Virudhunagar	364720 000000000000000904447	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAYALAKSHMI G	VIJAYALAKSHMI G	631 PADDY FIELD ROAD PERAMBUR MADRAS 600011	INDIA	Tamil Nadu	Chennai	700001 00000000000000122988	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA KUMARI AGARWAL	RAMAVTAR AGARWAL	63 SALAI VINAYAGAR KOIL STSECOND FLOOR MADRAS 600001	INDIA	Tamil Nadu	Chennai	614601 00000000000000019880	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAYA S	VIJAYA S	62 EAST SEN GUNTHER ST VANGARANPETTAI PAPANASAM	INDIA	Tamil Nadu	Thiruvavur	614701 000000000000N301313	Amount for unclaimed and unpaid	30 24-SEP-2018
T DEIVEEGARAJAN	T DEIVEEGARAJAN	6141A NORTH STREET NACHIYAR KOVIL THANJAVOOR DIST 612602	INDIA	Tamil Nadu	Thanjavur	625009 00000000000000046352	Amount for unclaimed and unpaid	100 24-SEP-2018
B SAMPATHKUMAR	B SAMPATHKUMAR	6111 H MARIAMMAN KOIL STSECOND CROSSKASAKANUR SALEM	INDIA	Tamil Nadu	Salem	700013 00000000000000137772	Amount for unclaimed and unpaid	30 24-SEP-2018
K R VILVANATHAN	K R VILVANATHAN	61 THIRTEENTH AVENUE KALPAKKAMTAMIL NADU 603102	INDIA	Tamil Nadu	Kanchipuram	500027 00000000000000132639	Amount for unclaimed and unpaid	30 24-SEP-2018
SIVADEVI	SHANTHILAL T	61 CORAL MERCHANTS STREET 3RD FLOOR NO 9POST MADRAS 1	INDIA	Tamil Nadu	Chennai	380008 00000000000000015148	Amount for unclaimed and unpaid	580 24-SEP-2018
SIVADEVI	SIVADEVI	61 CORAL MERCHANTS STREET 3RD FLOOR NO 9POST MADRAS 1	INDIA	Tamil Nadu	Chennai	682310 000000000000000103109	Amount for unclaimed and unpaid	50 24-SEP-2018
S THIAGARAJAN	S THIAGARAJAN	61 B2PACHAVAPPAN STREETKARAMANIKUPPAMP OCCUDALORE TALUK	INDIA	Tamil Nadu	Chennai	302015 000000000000000143012	Amount for unclaimed and unpaid	30 24-SEP-2018
ACHANDRASEKHAR RAO	A V SUBBA RAO	60 BURKIT ROAD TNAGAR MS 17	INDIA	Tamil Nadu	Chennai	380007 0000000000000000017524	Amount for unclaimed and unpaid	140 24-SEP-2018
PANDIAN. K.	PANDIAN. K.	60 67 MAIN ROAD PARAMATTHY PO NAMAKKAL	INDIA	Tamil Nadu	Namakkal	391830 000000000000001204000	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHITA S HINDOCHA	ASHITA S HINDOCHA	6 WADDEL S ROAD KILPANK MADRAS	INDIA	Tamil Nadu	Chennai	388620 000000000000000112424	Amount for unclaimed and unpaid	12 24-SEP-2018
SIVAN GURUCHAND RAN	SIVAN GURUCHAND RAN	6 VENKATESAPURAM EXTN AYANAVARAM MADRAS 600023 001	INDIA	Tamil Nadu	Chennai	392002 000000000000000904743	Amount for unclaimed and unpaid	30 24-SEP-2018
A GANESAN	A GANESAN	6 THULASINGA GRAMANI STREET OLD WASHERMENPET MADRAS 600021	INDIA	Tamil Nadu	Chennai	0000000000000000044317	Amount for unclaimed and unpaid	100 24-SEP-2018
G UDAYA RANI	G UDAYA RANI	6 THULASINGA GRAMANI STREET OLD WASHERMENPET MADRAS 600021	INDIA	Tamil Nadu	Chennai	302012 000000000000000044318	Amount for unclaimed and unpaid	100 24-SEP-2018
K SUNDARARAJAN	K SUNDARARAJAN	6 SRINIVASA PERUMAL KOVIL ST KAMRAJAI RAJA MADURAI 625009	INDIA	Tamil Nadu	Madurai	380004 000000000000000902854	Amount for unclaimed and unpaid	50 24-SEP-2018
S N KASTURI RANGAN	S N KASTURI RANGAN	6 RAJA NAM STREET RADHA NAGAR CHROMEPEET MADRAS 600044 001	INDIA	Tamil Nadu	Chennai	380015 000000000000000901009	Amount for unclaimed and unpaid	100 24-SEP-2018
C PREKAASH	C PREKAASH	6 MURUGAPPA ACHARI STREET TRIBULICANE MADRAS 600005	INDIA	Tamil Nadu	Chennai	360003 000000000000000081871	Amount for unclaimed and unpaid	12 24-SEP-2018
SANTHA SRINIVASAN	SANTHA SRINIVASAN	6 LYNWOOD AVENUE MAHALINGAPURAM MADRAS 600034	INDIA	Tamil Nadu	Chennai	401107 000000000000000073783	Amount for unclaimed and unpaid	25 24-SEP-2018
SANTHA SRINIVASAN	SANTHA SRINIVASAN	6 LYNWOOD AVENUE MAHALINGAPHRAM MADRAS 600034	INDIA	Tamil Nadu	Chennai	500034 000000000000000073782	Amount for unclaimed and unpaid	25 24-SEP-2018
KIRAN KUMAR JAIN	KIRAN KUMAR JAIN	6 KASI CHETTY STREET 1ST FLOOR MADRAS 600079	INDIA	Tamil Nadu	Chennai	500001 00000000000000081865	Amount for unclaimed and unpaid	47 24-SEP-2018
NARENDRA KUMAR NAHAR	NARENDRA KUMAR NAHAR	6 FTHAMBIAH ROAD EXTENSIONIST FLOORWEST MAMBALEMCHENNAI	INDIA	Tamil Nadu	Chennai	560070 000000000000000106965	Amount for unclaimed and unpaid	25 24-SEP-2018
K V MAHUDEESVARAN	K V MAHUDEESVARAN	5FIRST STREETE A ETOWNSHIP KALPAKKAM	INDIA	Tamil Nadu	Kanchipuram	700018 00000000000000092799	Amount for unclaimed and unpaid	37 24-SEP-2018
R PADMAJOTHI	R PADMAJOTHI	59 T S PURAM TIRUPUR 638601	INDIA	Tamil Nadu	Erode	700019 000000000000000116753	Amount for unclaimed and unpaid	30 24-SEP-2018
DILSHAD ZAMAN	DILSHAD ZAMAN	583 MOUNT ROAD TEYNAMPET MADRAS 600006	INDIA	Tamil Nadu	Chennai	500027 00000000000000046310	Amount for unclaimed and unpaid	100 24-SEP-2018
S AFSAR ZAMAN	S AFSAR ZAMAN	583 MOUNT ROAD TEYNAMPET MADRAS 600006	INDIA	Tamil Nadu	Chennai	700067 000000000000000046309	Amount for unclaimed and unpaid	100 24-SEP-2018
THANSUCK CHAND M	THANSUCK CHAND M	58 SWAMIPANDARAM STREET CHINTADRI PET MADRAS 600002	INDIA	Tamil Nadu	Chennai	390020 00000000000000041522	Amount for unclaimed and unpaid	100 24-SEP-2018
R PALANISAMY	R PALANISAMY	58 A WEST PRADAKSHANAM ROAD KARLUR 2 TRICHY 639002	INDIA	Tamil Nadu	Karur	0000000000000000023141	Amount for unclaimed and unpaid	240 24-SEP-2018
KAMALA DEVI	KAMALA DEVI	574 ELEPHANT GATE STREET SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	500001 00000000000000092682	Amount for unclaimed and unpaid	12 24-SEP-2018
UDAY CHAND CHALLANI	UDAY CHAND CHALLANI	574 ELEPHANT GATE STREET SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	0000000000000000092681	Amount for unclaimed and unpaid	25 24-SEP-2018
S LAKSHMI	S LAKSHMI	56POWER APARTMENT 4 M STREETKAMARAT NAGAR CHOOLAIMEUDAMADARAS	INDIA	Tamil Nadu	Chennai	680104 00000000000000136206	Amount for unclaimed and unpaid	30 24-SEP-2018
V JOHN KENNDY	V JOHN KENNDY	56 C SONAI MUTHUKONAR STREET Y M R PATTI DINDIGUL	INDIA	Tamil Nadu	Dindigul	000000000000N300394	Amount for unclaimed and unpaid	30 24-SEP-2018
R GIRIJA	R GIRIJA	56 4TH STREET KALPAKKAM 603102	INDIA	Tamil Nadu	Cuddalore	400068 00000000000000039246	Amount for unclaimed and unpaid	100 24-SEP-2018
R K S MANI	R K S MANI	558 THALIYAL ST THIRUVATTAR K K DIST 629177INDIA001	INDIA	Tamil Nadu	Kanyakumari	362001 000000000000000906540	Amount for unclaimed and unpaid	30 24-SEP-2018
E S SIVRAJ	E S SIVRAJ	55 SOUTH BOAG ROAD T N A GAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	400077 00000000000000098731	Amount for unclaimed and unpaid	37 24-SEP-2018
B PRAKASH JAIN	B PRAKASH JAIN	54A PERUMAL MUDALI STREET SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	000000000000000122847	Amount for unclaimed and unpaid	30 24-SEP-2018
S SHANTI DEVI	S SHANTI DEVI	541 WEST JONES ROAD SAIDAPET MADRAS 600015	INDIA	Tamil Nadu	Chennai	00000000000000092812	Amount for unclaimed and unpaid	37 24-SEP-2018
KAUSHAL GUPTA	KAUSHAL GUPTA	54 VENKATESAGRAMANI ST CHINTADARPET MADRAS 600002	INDIA	Tamil Nadu	Chennai	000000000000000122945	Amount for unclaimed and unpaid	12 24-SEP-2018
SHOBHAG MAL JAIN	SHOBHAG MAL JAIN	54 NETHAJI ROAD CDDALORE 607001	INDIA	Tamil Nadu	Cuddalore	388001 00000000000000044211	Amount for unclaimed and unpaid	100 24-SEP-2018
SHOBHAG MAL JAIN	SHOBHAG MAL JAIN	54 NETHAJI ROAD CDDALORE 607001	INDIA	Tamil Nadu	Cuddalore	400004 00000000000000087614	Amount for unclaimed and unpaid	16 24-SEP-2018
SRINIVASAN V	SRINIVASAN V	54 LAKSHMI NARAYANA PURA AGRAHAMAR SIMMAKKAL MADURAI 625001	INDIA	Tamil Nadu	Madurai	400004 00000000000000117983	Amount for unclaimed and unpaid	30 24-SEP-2018
V BHARADWAJ	M S USASW	54 KALAVA CHETTY STREET CHINTADRIPET MADRAS 600002	INDIA	Tamil Nadu	Chennai	572143 00000000000000017399	Amount for unclaimed and unpaid	540 24-SEP-2018
RMK. HABEEB MOHAMMED	MOHAMED DAWOOD HAMEED	54 BIG STREET PATTUKOTTAI PIN 641601	INDIA	Tamil Nadu	Coimbatore	110049 0000000000000018940	Amount for unclaimed and unpaid	240 24-SEP-2018
CHANDRAKANT M TOLIA	CHANDRAKANT M TOLIA	532 MOUNT ROAD MARDAS 600018	INDIA	Tamil Nadu	Chennai	110049 00000000000000039199	Amount for unclaimed and unpaid	100 24-SEP-2018

RANI, P	RANI, P	53 PARY STREET MAHARAJA CIRCLE KANNANKURICHI POST SALEM DISTRICT	INDIA	Tamil Nadu	Salem	00000000000000IN300175	Amount for unclaimed and unpaid	30	24-SEP-2018
FANEYDEVI	FANEYDEVI	53 ERULAPPAN STREET 1ST FLOOR HIRANI COMPLEX SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	00000000000000087564	Amount for unclaimed and unpaid	12	24-SEP-2018
MUMA MAHESWARI	M SRINIVASA RAO	522nd FLOOR THATCHIARUNACHALA STREET MYLAPORE	INDIA	Tamil Nadu	Chennai	689001 00000000000000016737	Amount for unclaimed and unpaid	40	24-SEP-2018
UMMED MAL KOTHARI	UMMED MAL KOTHARI	521POLICE STATION ROAD SIVAKASI 626123 T N	INDIA	Tamil Nadu	Virudhunagar	400081 00000000000000057074	Amount for unclaimed and unpaid	300	24-SEP-2018
M SUNIL KUMAR	M SUNIL KUMAR	52 BAZAAR STREET PALLUPET CHENGAI MGR TAMILNADU 631207	INDIA	Tamil Nadu	Sivaganga	370427 000000000000000122829	Amount for unclaimed and unpaid	30	24-SEP-2018
M BALAKRISHNAN	M BALAKRISHNAN	52 2ND FLOOR CHITHAKULAM NARTH STREET MYLAPORE MADRAS 600004	INDIA	Tamil Nadu	Chennai	370427 000000000000000903285	Amount for unclaimed and unpaid	50	24-SEP-2018
ASHOK KUMAR JAIN	ASHOK KUMAR JAIN	51NAMBULIER STREET 1st FLOOR SOWCARPET MADRAS 600 079	INDIA	Tamil Nadu	Chennai	0000000000000000064274	Amount for unclaimed and unpaid	100	24-SEP-2018
CHANDRA DEVI JAIN	CHANDRA DEVI JAIN	51NAMBULIER STREET 1st FLOOR SOWCARPET MADRAS 600 079	INDIA	Tamil Nadu	Chennai	110048 0000000000000000064274	Amount for unclaimed and unpaid	100	24-SEP-2018
GIRIJASUNDARARAJAN	GIRIJASUNDARARAJAN	514 18TH STREET 4TH SECTOR K K NAGAR MADRAS 600078	INDIA	Tamil Nadu	Chennai	0000000000000000057612	Amount for unclaimed and unpaid	100	24-SEP-2018
ARPANAA M NAHAR	ARPANAA M NAHAR	513 G N CHETTY ROAD TNAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	360003 0000000000000000081846	Amount for unclaimed and unpaid	30	24-SEP-2018
MADANLALNAHAR	MADANLALNAHAR	513 G N CHETTY ROAD TNAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	360001 0000000000000000081849	Amount for unclaimed and unpaid	30	24-SEP-2018
MADANNLAL	MADANNLAL	513 G N CHETTY ROAD TNAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	743369 0000000000000000081848	Amount for unclaimed and unpaid	47	24-SEP-2018
A SAROJA	A SAROJA	5126 EB COLONY II NEW FAIRLANDS SALEM TAMIL NADU 636016	INDIA	Tamil Nadu	Salem	686611 000000000000000118501	Amount for unclaimed and unpaid	30	24-SEP-2018
USHARANI B	USHARANI B	51 MANIAM KALUAPPAN STREET K K PUDUR COIMBATORE	INDIA	Tamil Nadu	Coimbatore	560078 00000000000000IN301313	Amount for unclaimed and unpaid	12	24-SEP-2018
OM PARKASH	OM PARKASH	501 18TH STREET SECTOR 4 K K NAGAR MADRAS 600078	INDIA	Tamil Nadu	Chennai	600018 000000000000000097825	Amount for unclaimed and unpaid	25	24-SEP-2018
CHAGANLAL JAIN	CHAGANLAL JAIN	50 PILLIAR KOIL STREET TRIPLICANE MADRAS 600005	INDIA	Tamil Nadu	Chennai	0000000000000000081864	Amount for unclaimed and unpaid	47	24-SEP-2018
LEELA CHAND KANKARIA	LEELA CHAND KANKARIA	50 KALATHI PILLAI STSOWCARPET MADRAS 600 079	INDIA	Tamil Nadu	Chennai	600021 0000000000000000065561	Amount for unclaimed and unpaid	10	24-SEP-2018
K RAGHUNATHAN	K RAGHUNATHAN	50 A SPENCEKS COMPOUND DINDIGUL TAMIL NADU 624003	INDIA	Tamil Nadu	Dindigul	360575 000000000000000117984	Amount for unclaimed and unpaid	30	24-SEP-2018
PUSHPA DEVI JAIN	PUSHPA DEVI JAIN	5 TREVELYAN BASIN STREET SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	560027 000000000000000087511	Amount for unclaimed and unpaid	12	24-SEP-2018
SIVARAM MURARI RAMASAMY	SIVARAM MURARI RAMASAMY	5 SELVAM NAGAR VADAVALLI COIMBATORE 641041	INDIA	Tamil Nadu	Coimbatore	400050 00000000000000056734	Amount for unclaimed and unpaid	100	24-SEP-2018
C S THIRUVENKADA RAMASAMY	C S THIRUVENKADA RAMASAMY	5 RAMADASAR STREET VENKATESA COLONY POLACHI COIMBATORE DIST 642001	INDIA	Tamil Nadu	Coimbatore	342000 000000000000000116752	Amount for unclaimed and unpaid	30	24-SEP-2018
GOPALJI AGRAWAL	LATE SH R L AGRAWAL	5 PONAPPA CHETTY STMADRAS 600003	INDIA	Tamil Nadu	Chennai	110001 00000000000000017063	Amount for unclaimed and unpaid	280	24-SEP-2018
P MADHU BALA	P MADHU BALA	5 PERUMAL KOIL GARDEN STREET SOWCARPET PO MADRAS TAMIL NADU 600079	INDIA	Tamil Nadu	Chennai	000000000000000105778	Amount for unclaimed and unpaid	25	24-SEP-2018
C THIYAGARTAN	C THIYAGARTAN	5 A TANDAVARAYAN STREET SANTHOME MADRAS 600004	INDIA	Tamil Nadu	Chennai	000000000000000039231	Amount for unclaimed and unpaid	100	24-SEP-2018
ASHOK KUMAR V R	ASHOK KUMAR V R	5 82 V V K NAGAR VADAMADURAI COIMBATORE	INDIA	Tamil Nadu	Coimbatore	380001 000000000001201160	Amount for unclaimed and unpaid	207	24-SEP-2018
CHANDER RAJU	CHANDER RAJU	5 4TH STREET KALPAKKAM 603102 TAMILNADU	INDIA	Tamil Nadu	Kanchipuram	380051 00000000000000097868	Amount for unclaimed and unpaid	12	24-SEP-2018
SUDHAVATHANI SIMON	SUDHAVATHANI SIMON	5 23RD CROSS STREET INDIRA NAGAR MADRAS 600030	INDIA	Tamil Nadu	Chennai	686616 000000000000000107941	Amount for unclaimed and unpaid	25	24-SEP-2018
M NEELESH SONIGARA	M NEELESH SONIGARA	5 1ST MAIN ROAD WEST SHENOYANPET MADRAS 600030	INDIA	Tamil Nadu	Chennai	686691 00000000000000087523	Amount for unclaimed and unpaid	12	24-SEP-2018
MANGILAL R	RAGHUNATHMAUR	4th FLOOR BACK PORTION 7 POONAPPAN LANE PARK TOWN	INDIA	Tamil Nadu	Chennai	00000000000000016745	Amount for unclaimed and unpaid	40	24-SEP-2018
S KASTHURI	S KASTHURI	4A MEETTU STREET AMMOOR N A A DT TAMIL NADU 632501	INDIA	Tamil Nadu	Vellore	110095 000000000000000123070	Amount for unclaimed and unpaid	12	24-SEP-2018
MOHAMMED SIDDIQUE SURIA	MOHAMMED SIDDIQUE SURIA	49 NEW AVADI ROAD 5 S JVL PARADISE2ND FLOOR KILPAUK MADRAS 600010	INDIA	Tamil Nadu	Chennai	389001 00000000000000085056	Amount for unclaimed and unpaid	12	24-SEP-2018
P CHAGANRAJ JAIN	P CHAGANRAJ JAIN	49 NARAYANA MUDALI STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	500659 00000000000000045878	Amount for unclaimed and unpaid	100	24-SEP-2018
BHAGWAN MAHBUBANI	BHAGWAN MAHBUBANI	480RB NROAD T NAGAR MADRAS 600 017	INDIA	Tamil Nadu	Chennai	360311 00000000000000039218	Amount for unclaimed and unpaid	100	24-SEP-2018
M GOUTHAM CHAND BOHRA	M GOUTHAM CHAND BOHRA	481 T H ROAD WASHERMENPET MADRAS 600021	INDIA	Tamil Nadu	Chennai	390018 000000000000000122823	Amount for unclaimed and unpaid	30	24-SEP-2018
JEETENDAR SINGH MOHTA	JEETENDAR SINGH MOHTA	48 VERAPAN ST MADRAS 600079	INDIA	Tamil Nadu	Chennai	390009 000000000000000097852	Amount for unclaimed and unpaid	12	24-SEP-2018
S DHARANI VENKATA KRISHNAN	S DHARANI VENKATA KRISHNAN	48 E RAJAJI ROAD RAMNAGAR COIMBATORE 641009	INDIA	Tamil Nadu	Coimbatore	110091 00000000000000044923	Amount for unclaimed and unpaid	100	24-SEP-2018
USHA B JAIN	USHA B JAIN	479 MINT STREET CHENNAI	INDIA	Tamil Nadu	Chennai	201301 000000000000000149678	Amount for unclaimed and unpaid	67	24-SEP-2018
K KUPUSWAY	K KUPUSWAY	47 NORTH MADA ST MYLURPUR MADRAS 600004	INDIA	Tamil Nadu	Chennai	360003 00000000000000092693	Amount for unclaimed and unpaid	25	24-SEP-2018
MAHAVIR CHAND JAIN	MAHAVIR CHAND JAIN	47 KALATHI PILLAI STREET SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	380051 000000000000000134743	Amount for unclaimed and unpaid	30	24-SEP-2018
A SUJATA	A SUJATA	47 EAST ABHIRAMAPURAM 3RD STREET MYLAPORE MADRAS 600004	INDIA	Tamil Nadu	Chennai	387001 00000000000000057608	Amount for unclaimed and unpaid	100	24-SEP-2018
M KAMALA	M KAMALA	47 EAST ABHIRAMAPURAM 3RD STREET MYLAPORE MADRAS 600004	INDIA	Tamil Nadu	Chennai	387001 00000000000000057605	Amount for unclaimed and unpaid	100	24-SEP-2018
M RAM	M RAM	47 EAST ABHIRAMAPURAM 3RD STREET MYLAPORE MADRAS 600004	INDIA	Tamil Nadu	Chennai	380005 00000000000000057606	Amount for unclaimed and unpaid	100	24-SEP-2018
S BADRINATH	S BADRINATH	47 EAST ABHIRAMAPURAM 3RD STREET MYLAPORE MADRAS 600004	INDIA	Tamil Nadu	Chennai	500265 000000000000000134748	Amount for unclaimed and unpaid	100	24-SEP-2018
S BADRINATH	S BADRINATH	47 EAST ABHIRAMAPURAM 3RD STREET MYLAPORE MADRAS 600004	INDIA	Tamil Nadu	Chennai	673006 00000000000000057607	Amount for unclaimed and unpaid	100	24-SEP-2018
S SRIDEVI	S SRIDEVI	47 BALAJEE NAGAR VIRUGAMBANKKAM MADRAS 600092	INDIA	Tamil Nadu	Chennai	400092 000000000000000105779	Amount for unclaimed and unpaid	50	24-SEP-2018
SAYED CASSIM	MAHMOOD CASSIM	469 PANTHEON ROADMADRAS 600008	INDIA	Tamil Nadu	Chennai	400050 000000000000000096937	Amount for unclaimed and unpaid	80	24-SEP-2018
VADILAL JAIN	VADILAL JAIN	46 RAGHUNAVA KULLU ST MADRAS 600003	INDIA	Tamil Nadu	Chennai	000000000000000122873	Amount for unclaimed and unpaid	30	24-SEP-2018
I SYED SHAMSUDDIN	I SYED SHAMSUDDIN	46 JANI JAN PZHAR ROAD ROYAPETTTAN MADRAS 600014001	INDIA	Tamil Nadu	Chennai	500001 000000000000000905973	Amount for unclaimed and unpaid	30	24-SEP-2018
ITESH B SHAH	ITESH B SHAH	46 D BIC SPRINGFIELD SD 58 E Y K CAMPATH ROAD VEPEY MADRAS	INDIA	Tamil Nadu	Chennai	400063 000000000000000134751	Amount for unclaimed and unpaid	30	24-SEP-2018
K P PALANISWAMY	K P PALANISWAMY	46 C RAMASAMY GOUNDER LAY OUT THADAGAM ROAD COIMBATORE 641002	INDIA	Tamil Nadu	Coimbatore	400001 00000000000000044089	Amount for unclaimed and unpaid	100	24-SEP-2018
K CHELLAPPA	K CHELLAPPA	46 B PARTHASARATHY STREET S S COLONY MADURAI TAMIL NADU 625016	INDIA	Tamil Nadu	Madurai	686616 000000000000000131878	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMCHAND BHAGWANDAS	RAMCHAND BHAGWANDAS	453 PANTHEON ROAD II FLOOR SHANTI NIVAS EGMORE MADRAS 600008 R	INDIA	Tamil Nadu	Chennai	000000000000000098706	Amount for unclaimed and unpaid	37	24-SEP-2018
S GITA	S GITA	453 PANTHEON ROAD II FLOOR SHANTI NIVAS EGMORE MADRAS 600008	INDIA	Tamil Nadu	Chennai	686631 000000000000000109724	Amount for unclaimed and unpaid	25	24-SEP-2018
NIKKI S JAIN	NIKKI S JAIN	45 RAGHUNAVAKULLU STREET MADRAS 600003	INDIA	Tamil Nadu	Chennai	560010 0000000000000000041498	Amount for unclaimed and unpaid	100	24-SEP-2018
S HARI BASKER	S HARI BASKER	45 A ACHARAPPAN STREET MADRAS 600001	INDIA	Tamil Nadu	Chennai	380007 0000000000000000041459	Amount for unclaimed and unpaid	100	24-SEP-2018
S HARI BASKER	S HARI BASKER	45 A ACHARAPPAN STREET MADRAS 600001	INDIA	Tamil Nadu	Chennai	000000000000000103697	Amount for unclaimed and unpaid	25	24-SEP-2018
SUMER MAL C JAIN	SUMER MAL C JAIN	4434 EKAMBARESWARAR AGRAHARAM MAHAVIR MARKETMADRAS 3	INDIA	Tamil Nadu	Chennai	400002 00000000000000099680	Amount for unclaimed and unpaid	50	24-SEP-2018
LALITA KAWAR BAI	LALITA KAWAR BAI	44 MINT STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	370429 00000000000000056820	Amount for unclaimed and unpaid	100	24-SEP-2018
P K NAHATA	P K NAHATA	44 MINT STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	400071 00000000000000056819	Amount for unclaimed and unpaid	100	24-SEP-2018
PRAPHUL KUMAR NAHATA	PRAPHUL KUMAR NAHATA	44 MINT STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	560032 00000000000000056818	Amount for unclaimed and unpaid	100	24-SEP-2018
J PRABHAKAR	J PRABHAKAR	44 A MIG FLAT PT RAJAN ROAD K K NAGAR MADRAS 600078	INDIA	Tamil Nadu	Chennai	686691 00000000000000057309	Amount for unclaimed and unpaid	100	24-SEP-2018
G BALASUBRAMANIAN	G BALASUBRAMANIAN	43F2851 BATHNA COLONY TUNCHI ROAD TANJORE 613007 INDIA001	INDIA	Tamil Nadu	Thanjavur	452001 000000000000000901510	Amount for unclaimed and unpaid	100	24-SEP-2018
PADAM CHAND JAIN	PADAM CHAND JAIN	43 KALATHI PILLAI ST ELEPHANT GATE MADRAS 600079	INDIA	Tamil Nadu	Chennai	382400 00000000000000092771	Amount for unclaimed and unpaid	30	24-SEP-2018
SURESH KUMAR	SURESH KUMAR	422E BLOCKSDIW NAGAR40TH STREETVILLIVAKKAMCHENNAI N	INDIA	Tamil Nadu	Chennai	400006 00000000000000092713	Amount for unclaimed and unpaid	12	24-SEP-2018
INDER MANI DEVI	INDER MANI DEVI	420 MINT STREET 1ST FLOOR MADRAS 600079	INDIA	Tamil Nadu	Chennai	380013 0000000000000000041507	Amount for unclaimed and unpaid	100	24-SEP-2018
GUNA SEKARAN A R	GUNA SEKARAN A R	42 RACHI CHETTYSTREET RASIPURAM DISTSALEM TAMIL NADU	INDIA	Tamil Nadu	Salem	500001 000000000000000105562	Amount for unclaimed and unpaid	50	24-SEP-2018
V SANTHANAGOPALAN	VYTHNATHAN	42 I STREET KARPAGAM AVENUE R A PURAM MADRAS 600028	INDIA	Tamil Nadu	Chennai	390001 000000000000000909611	Amount for unclaimed and unpaid	340	24-SEP-2018
K M SHAHJEHAN	K M SHAHJEHAN	42 ALLUMOOPAN STREET KADAYANALLUR TAMIL NADU 627751	INDIA	Tamil Nadu	Tirunelveli	390001 000000000000000903149	Amount for unclaimed and unpaid	50	24-SEP-2018
G PRASAD	G PRASAD	416 B TYPE 2 BL 29 NEYVELI 607807	INDIA	Tamil Nadu	Cuddalore	380008 000000000000000092782	Amount for unclaimed and unpaid	17	24-SEP-2018
PRAPHUL KUMAR NAHATA	PRAPHUL KUMAR NAHATA	414MINT STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	364290 0000000000000000066444	Amount for unclaimed and unpaid	200	24-SEP-2018
PRAPHUL KUMAR NAHATA	PRAPHUL KUMAR NAHATA	414 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	400092 000000000000000112647	Amount for unclaimed and unpaid	25	24-SEP-2018
SHANTI KAWAR BAI	SHANTI KAWAR BAI	414 MINT STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	0000000000000000092860	Amount for unclaimed and unpaid	25	24-SEP-2018
LATHA JAIN	LATHA JAIN	4132 MINT STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	000000000000000117965	Amount for unclaimed and unpaid	30	24-SEP-2018
CHANDRA KANT	CHANDRA KANT	4131 MINT STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	000000000000000122818	Amount for unclaimed and unpaid	30	24-SEP-2018
G RAMA KRISHNAN	G RAMA KRISHNAN	41 SARADHA NAGAR VIRUGAMBANKKAM MADRAS 600092	INDIA	Tamil Nadu	Chennai	0000000000000000081842	Amount for unclaimed and unpaid	30	24-SEP-2018
SRIRAMACHANDRA REDDY CHINTA	SRIRAMACHANDRA REDDY CHINTA	41 4TH MAIN ROAD CO FRENCH CLOTHING CO CTINAGAR MADRAS 600035	INDIA	Tamil Nadu	Chennai	0000000000000000096569	Amount for unclaimed and unpaid	12	24-SEP-2018
M PUNITHAVALLI	M PUNITHAVALLI	4010 KATPADI ROAD VELLORE N A A DT 632004	INDIA	Tamil Nadu	Vellore	400064 000000000000000135576	Amount for unclaimed and unpaid	30	24-SEP-2018
K V BALARAMAN	K V BALARAMAN	40 THENNAMARAM STREET KOSAPET VELLORE 632001	INDIA	Tamil Nadu	Kanchipuram	400064 000000000000000103907	Amount for unclaimed and unpaid	25	24-SEP-2018
M MALATHI	M MALATHI	40 T NAGAR RAMANATHAPURAM COIMBATORE 641045	INDIA	Tamil Nadu	Coimbatore	0000000000000000044075	Amount for unclaimed and unpaid	100	24-SEP-2018
PERIASAMI KARUPPAIAH	PERIASAMI KARUPPAIAH	40 SILMBANI SANNATHI ST DEUKOTTAI 623302	INDIA	Tamil Nadu	Tiruchirappalli	0000000000000000045030	Amount for unclaimed and unpaid	100	24-SEP-2018
RAGHAVAN K MURTHI	RAGHAVAN K MURTHI	4 VADIVAPURAM WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	000000000000000903038	Amount for unclaimed and unpaid	50	24-SEP-2018
N SUJATHA	N SUJATHA	4 R VENKATATHRI NAIDY PHOTAM SENGALUPALAYAM COIMBATORE 641022	INDIA	Tamil Nadu	Coimbatore	400030 00000000000000083914	Amount for unclaimed and unpaid	30	24-SEP-2018

TELLICHERRY GOPALAN BALASUBRAMANIAN	TELLICHERRY GOPALAN BALASUBRAMANIAN	4 PARAMASIVA BHAVAN JAGANNATHA PURAM ARIYAMANGALAM PO TIRUCHIRAPPALLI 620010	INDIA	Tamil Nadu	Tiruchirappalli	400004 00000000000000057093	Amount for unclaimed and unpaid	100 24-SEP-2018
N MEERA	N MEERA	4 PANAGAL SECOND STREET MADHICHYAM MADURAI 625020	INDIA	Tamil Nadu	Madurai	00000000000000057078	Amount for unclaimed and unpaid	100 24-SEP-2018
VINOD KOTHARI	VINOD KOTHARI	4 JUSTICE PAUDATION STII RED OLD WASHARMANPET MADRAS 600021	INDIA	Tamil Nadu	Chennai	391240 00000000000000060601	Amount for unclaimed and unpaid	100 24-SEP-2018
BHARATI DOSHI	BHARATI DOSHI	4 GOWDA MUTT ROAD IST FLOOR ROYAPETTAN MADRAS 600014	INDIA	Tamil Nadu	Chennai	391240 00000000000000097860	Amount for unclaimed and unpaid	18 24-SEP-2018
P AMMINIKUTTY AMMA	P AMMINIKUTTY AMMA	4 GENGU REDDY STREET EGMORE MADRAS 600008	INDIA	Tamil Nadu	Chennai	391240 000000000000000134719	Amount for unclaimed and unpaid	30 24-SEP-2018
P AMMINIKUTTY AMMA	P AMMINIKUTTY AMMA	4 GENGU REDDY STREET EGMORE MADRAS 600008	INDIA	Tamil Nadu	Chennai	391240 00000000000000011927	Amount for unclaimed and unpaid	480 24-SEP-2018
SITHIK MOHAMED	SITHIK MOHAMED	4 A MIDDLE STREET ADIRAMPATTINAM TANJUR DT TAMIL NADU 614701 001	INDIA	Tamil Nadu	Thanjavur	400097 000000000000000905992	Amount for unclaimed and unpaid	30 24-SEP-2018
PATTAMAL	PATTAMAL	4 6 IIND FLOOR PARSN RIVIERA APARTMENTS IV MAIN ROAD EXTENSION KOTTURPURAM CHENNAI	INDIA	Tamil Nadu	Chennai	380013 00000000000000011429	Amount for unclaimed and unpaid	25 24-SEP-2018
PATTAMMAL	PATTAMMAL	4 6 II FLOOR PARSN RIVIERA APARTMENTS IV MAIN ROAD EXTENSION KOTTURPURAM CHENNAI	INDIA	Tamil Nadu	Chennai	380015 00000000000000023370	Amount for unclaimed and unpaid	340 24-SEP-2018
PATTAMMAL	PATTAMMAL	4 6 II FLOOR PARSN RIVIERA APARTMENTS IV MAIN ROAD EXTENSION KOTTURPURAM CHENNAI	INDIA	Tamil Nadu	Chennai	500133 00000000000000022908	Amount for unclaimed and unpaid	340 24-SEP-2018
K C LAKHANI	K C LAKHANI	3EDAPALAYAM STREET 1ST FLOORMADRAS	INDIA	Tamil Nadu	Chennai	400007 000000000000000137489	Amount for unclaimed and unpaid	30 24-SEP-2018
T K KUPPUSAMY	T K KUPPUSAMY	395BAZAR STREET SALEM636 001	INDIA	Tamil Nadu	Salem	000000000000000102539	Amount for unclaimed and unpaid	50 24-SEP-2018
A UMA	A UMA	391 27TH STREET 8TH SECTOR K K NAGAR MADRAS 600078	INDIA	Tamil Nadu	Chennai	000000000000000105786	Amount for unclaimed and unpaid	50 24-SEP-2018
KAMALAKISHORE CHANDAK	KAMALAKISHORE CHANDAK	39 KRISHNAPPA AGRAHRAM STREET INSIDE FIRST FLOOR CHENNAI T N	INDIA	Tamil Nadu	Chennai	400051 00000000000000087503	Amount for unclaimed and unpaid	35 24-SEP-2018
PREMLATA CHANDAK	PREMLATA CHANDAK	39 KRISHNAPPA AGRAHRAM STREET INSIDE FIRST FLOOR CHENNAI T N	INDIA	Tamil Nadu	Chennai	400052 000000000000000109708	Amount for unclaimed and unpaid	25 24-SEP-2018
K S VANAM	K S IYER	39 41 TOWN HALL ROADMADURAI 625001	INDIA	Tamil Nadu	Madurai	401207 00000000000000009771	Amount for unclaimed and unpaid	280 24-SEP-2018
R MUNUSAMY	R MUNUSAMY	38ANNAI SATHYA NAGAR ENNOREMADRAS	INDIA	Tamil Nadu	Chennai	361008 000000000000000136698	Amount for unclaimed and unpaid	30 24-SEP-2018
MUTHURAMALINGAM P	MUTHURAMALINGAM P	381G S TROADOPPC S I CHURCHPASUMALAI MADURAI	INDIA	Tamil Nadu	Madurai	361005 000000000000000138195	Amount for unclaimed and unpaid	30 24-SEP-2018
LAKSHMANA SHENAY GOVINDA	LAKSHMANA SHENAY GOVINDA	381 8TH EAST MAIN ROAD GANDHI NAGER VELLORE 632006	INDIA	Tamil Nadu	Vellore	00000000000000057284	Amount for unclaimed and unpaid	100 24-SEP-2018
K SUDHIR	K SUDHIR	38 L I C COLONY SUBRAMANIA PURAM COIMBATORE 641002	INDIA	Tamil Nadu	Coimbatore	00000000000000044917	Amount for unclaimed and unpaid	100 24-SEP-2018
U NAVIN NAHAR	U NAVIN NAHAR	38 KANNADASAN SALAI TNAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	390002 00000000000000081831	Amount for unclaimed and unpaid	35 24-SEP-2018
U BHAWAR LAL	U BHAWAR LAL	38 KANNADASAN SALAI T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	000000000000000134722	Amount for unclaimed and unpaid	30 24-SEP-2018
U BHAWAR LAL	U BHAWAR LAL	38 KANNADASAN SALAI T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	00000000000000046341	Amount for unclaimed and unpaid	100 24-SEP-2018
U SHARDA DEVI	U SHARDA DEVI	38 KANNA DASAN SALAI T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	390001 00000000000000041544	Amount for unclaimed and unpaid	100 24-SEP-2018
SAJIAN MEHTA	SAJIAN MEHTA	37MOOKATHAL STREETPARASWALKAMCHENNAI N	INDIA	Tamil Nadu	Chennai	400058 00000000000000092858	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHAVEER PRASAD JOSHI	MAHAVEER PRASAD JOSHI	37 VAIDYANATHAN STREET MADRAS 600001	INDIA	Tamil Nadu	Chennai	400075 000000000000000122839	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN RAJ	MOHAN RAJ	37 PULIANTHOPE HIGH ROAD MADRAS 600012	INDIA	Tamil Nadu	Chennai	400040 000000000000000117888	Amount for unclaimed and unpaid	30 24-SEP-2018
T VENKATESWARAN	T VENKATESWARAN	367 6TH ST GANDHIPURAM COIMBATORE 641012	INDIA	Tamil Nadu	Coimbatore	600061 000000000000000105587	Amount for unclaimed and unpaid	50 24-SEP-2018
P SAPNA SETHIYA	P SAPNA SETHIYA	360 MINT STREET 1 FLOOR SOWCARET MADRAS 600075	INDIA	Tamil Nadu	Chennai	679580 00000000000000097850	Amount for unclaimed and unpaid	17 24-SEP-2018
RITESH KUMAR H JAIN	RITESH KUMAR H JAIN	36 VENKATACHAL MUDU STREET 2ND FLOOR MADRAS 600003	INDIA	Tamil Nadu	Chennai	365640 00000000000000081821	Amount for unclaimed and unpaid	12 24-SEP-2018
M JAYA KANNAN	M JAYA KANNAN	36 REDDY STOKRATTUR MADRAS 600080	INDIA	Tamil Nadu	Chennai	400053 00000000000000098724	Amount for unclaimed and unpaid	12 24-SEP-2018
C R JANAKI RAMAN	C R JANAKI RAMAN	36 N G O COLONY CHIRUMPET MADRAS 600044	INDIA	Tamil Nadu	Chennai	400053 000000000000000106950	Amount for unclaimed and unpaid	25 24-SEP-2018
THIRUPATHI G	THIRUPATHI G	36 A HOSPITAL ROAD KATTUPUTHUR THOTTIVYAM T K TRICHY	INDIA	Tamil Nadu	Tiruchirappalli	400058 0000000000000001301313	Amount for unclaimed and unpaid	1 24-SEP-2018
S R ALAGA RAJA	S R ALAGA RAJA	35BHUPATHI BANK STRAJAPALAYAM TN	INDIA	Tamil Nadu	Virudhunagar	400001 000000000000000137626	Amount for unclaimed and unpaid	30 24-SEP-2018
SRIGOPAL JHAVER	SRIGOPAL JHAVER	354 MINT STREET SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	390008 00000000000000092836	Amount for unclaimed and unpaid	47 24-SEP-2018
R JAYALAKSHMI	R JAYALAKSHMI	35 VEERASAVARKAR ROAD NEAR CLUNY SCHOOL SALEM636007	INDIA	Tamil Nadu	Salem	392001 000000000000000105900	Amount for unclaimed and unpaid	50 24-SEP-2018
N MANJU DEVI	N MANJU DEVI	35 IIND AVENUE NEHRU NAGAR ANNA NAGAR MADRAS 600040	INDIA	Tamil Nadu	Chennai	390017 000000000000000109727	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRMAL KUMAR	NIRMAL KUMAR	35 IIND AVENUE NEHRU NAGAR ANNA NAGAR MADRAS 600040	INDIA	Tamil Nadu	Chennai	388540 000000000000000109725	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY KUMAR	VIJAY KUMAR	35 GANDHI ROAD VELACHARY MADRAS 600042	INDIA	Tamil Nadu	Chennai	390001 000000000000000117902	Amount for unclaimed and unpaid	30 24-SEP-2018
G LALITH KUMAR	G LALITH KUMAR	35 DEVENDRAPURAM IST CROSS SALEM 636001	INDIA	Tamil Nadu	Salem	400042 00000000000000024663	Amount for unclaimed and unpaid	100 24-SEP-2018
A PANDURANGA RAO	A PANDURANGA RAO	341NORTH USMAN ROAD IST FLOORT NAGAR	INDIA	Tamil Nadu	Chennai	400055 000000000000000123008	Amount for unclaimed and unpaid	30 24-SEP-2018
RATILAL RAVJI PUJARA	RATILAL RAVJI PUJARA	34 II STATE BANK COLONY SALEM 4 TAMILNADU 636004 INDIA001	INDIA	Tamil Nadu	Salem	421005 000000000000000906310	Amount for unclaimed and unpaid	30 24-SEP-2018
P SUSIL KUMAR	P SUSIL KUMAR	34 GENERAL MUTHAI MUDALI STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	679562 00000000000000092721	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANPALAL J PORWAL	CHANPALAL J PORWAL	332VAIDYANATHA MUDALI STREETCHENNAI	INDIA	Tamil Nadu	Chennai	400058 00000000000000087556	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHIL KUMAR	SUSHIL KUMAR	33 SANTHANNA GOPALAPURAM NEDU STREET VILLUPURAM	INDIA	Tamil Nadu	Villupuram	400053 0000000000000001301080	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJAGOPAL T M	RAJAGOPAL T M	33 LAKEVIEW GARDEN II STREET K K NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	400050 0000000000000001300175	Amount for unclaimed and unpaid	25 24-SEP-2018
G JEYANTHI	G JEYANTHI	33 EAST BALU STREET PENNADAM606105	INDIA	Tamil Nadu	Thiruvallur	400021 00000000000000087642	Amount for unclaimed and unpaid	12 24-SEP-2018
SAJINU BHANDARI	SAJINU BHANDARI	33 BASIN WATER WORKS STREETTIST FLOOR SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	390004 0000000000000000087563	Amount for unclaimed and unpaid	31 24-SEP-2018
KRISHNAMURTHY VISWANATHAN	KRISHNAMURTHY VISWANATHAN	328 SINGAR KOIL STREET SRI RANGAM TIRUCHIRAPPALLI 620006	INDIA	Tamil Nadu	Tiruchirappalli	400059 000000000000000124060	Amount for unclaimed and unpaid	30 24-SEP-2018
N VIMALA	N VIMALA	327 VALLUVAR NAGAR ANNADHANNA PATTY SALEM636002	INDIA	Tamil Nadu	Salem	0000000000000000039620	Amount for unclaimed and unpaid	100 24-SEP-2018
NILESH KUMAR B JAIN	NILESH KUMAR B JAIN	32 SAMUDRA MUDALI STREET KHOWDA COMPLEX MADRAS 600003	INDIA	Tamil Nadu	Chennai	388001 000000000000000122826	Amount for unclaimed and unpaid	30 24-SEP-2018
GAUTAM CHAND JAIN	GAUTAM CHAND JAIN	32 PILLYAR KUL STREET VADAPALNI M 600026	INDIA	Tamil Nadu	Chennai	390015 00000000000000081852	Amount for unclaimed and unpaid	25 24-SEP-2018
KANCHAN KAWAR	KANCHAN KAWAR	32 PILLYAR KUL STREET VADAPALNE MADRAS 600026	INDIA	Tamil Nadu	Chennai	390017 00000000000000081851	Amount for unclaimed and unpaid	25 24-SEP-2018
SUSHEELA BISANI	SUSHEELA BISANI	32 GODOWN STREET MADRAS 600001	INDIA	Tamil Nadu	Chennai	390017 000000000000000109717	Amount for unclaimed and unpaid	25 24-SEP-2018
K KAMALA	K V KRISHNAMACHARY	32 FAMILY QUARTERS MALCO MEJJIUR DAM SALEM 636402	INDIA	Tamil Nadu	Salem	390015 00000000000000018050	Amount for unclaimed and unpaid	40 24-SEP-2018
SNEHALATA LUNAWAT	SNEHALATA LUNAWAT	31MULLA SAHIB STREET MADRAS	INDIA	Tamil Nadu	Chennai	364001 000000000000000136634	Amount for unclaimed and unpaid	30 24-SEP-2018
SAAJAN RAJ	SAAJAN RAJ	311 VEDAGIRI MAISTRY STREET POLIANTHOPE MADRAS 600012	INDIA	Tamil Nadu	Chennai	000000000000000106981	Amount for unclaimed and unpaid	25 24-SEP-2018
S MANOHAR	S MANOHAR	31 KACHALEESWARAN GARDEN IIND LANE MADRAS 600001	INDIA	Tamil Nadu	Chennai	686691 00000000000000045714	Amount for unclaimed and unpaid	100 24-SEP-2018
L SUSHEELA	L SUSHEELA	31 K H ROAD AVANAVARAM MADRAS 600023	INDIA	Tamil Nadu	Chennai	362650 000000000000000105769	Amount for unclaimed and unpaid	25 24-SEP-2018
O L SADASIVAM	O L SADASIVAM	307 MIG A A VIHAR MADURAI 625020	INDIA	Tamil Nadu	Madurai	380006 000000000000000900450	Amount for unclaimed and unpaid	100 24-SEP-2018
P SUJATHA	P SUJATHA	30 VENKATA CHALA MUDALI STREET SOWCARPET MADRAS 600003	INDIA	Tamil Nadu	Chennai	411000 000000000000000117940	Amount for unclaimed and unpaid	30 24-SEP-2018
CT MUTHU VALLIAPPAN	CT MUTHU VALLIAPPAN	30 SOUTH STREET V P COLONY MADRAS 600023	INDIA	Tamil Nadu	Chennai	384002 000000000000000122805	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR	RAJESH KUMAR	30 KASI CHETTY STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	380013 000000000000000109723	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPIKA S SHAH	DEEPIKA S SHAH	30 EADPAJYAM ST NEAR BLUE STAR HOTEL MADRAS 600003	INDIA	Tamil Nadu	Chennai	395001 000000000000000106970	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMANATHAN SETHUNARAYANAN	RAMANATHAN SETHUNARAYANAN	3 T PUJUR ROAD SIVAGANGAP ASUMPON MUTHURAMALINGAMDIST	INDIA	Tamil Nadu	Sivaganga	382041 000000000000000112926	Amount for unclaimed and unpaid	47 24-SEP-2018
HARISH KUMAR	HARISH KUMAR	3 SRINIVAS APTS 6 PRAKASAM STREET T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	382041 000000000000000122816	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJU JAIN	ANJU JAIN	3 SREENIVAS APTT 6 PRAKASAM STREET T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	400006 00000000000000092871	Amount for unclaimed and unpaid	12 24-SEP-2018
C L JAIN	C L JAIN	3 SREENIVAS APTT 6 PRAKASAM STREET T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	400086 00000000000000092872	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANCHAL DEVI BETALA	CHANCHAL DEVI BETALA	3 SREENIVAS APTT 6 PRAKASAM STREET T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	400019 00000000000000092873	Amount for unclaimed and unpaid	12 24-SEP-2018
DOLAT KUMAR JAIN	DOLAT KUMAR JAIN	3 SREENIVAS APTT 6 PRAKASAM STREET T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	400606 00000000000000092869	Amount for unclaimed and unpaid	6 24-SEP-2018
MANJU JAIN	MANJU JAIN	3 SREENIVAS APTT 6 PRAKASAM STREET T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	400703 00000000000000092870	Amount for unclaimed and unpaid	6 24-SEP-2018
PADMAVATHY GANESH	PADMAVATHY GANESH	3 RAMS 9 SAMBANDAM STREET T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	641037 000000000000000902729	Amount for unclaimed and unpaid	50 24-SEP-2018
CHAMPALAL JAIN	CHAMPALAL JAIN	3 KRISHNA IYER STREET GROUND FLOOR MADRAS 600079	INDIA	Tamil Nadu	Chennai	400067 00000000000000092714	Amount for unclaimed and unpaid	47 24-SEP-2018
G SRIDHAR	G SRIDHAR	3 AMOULI TOWER592C P RAMASAMY ROADALWARPET	INDIA	Tamil Nadu	Chennai	400097 000000000000000907431	Amount for unclaimed and unpaid	30 24-SEP-2018
R RAMADOSS	R RAMADOSS	3 AGREHAVAN STREET PETHANAICKAN PALAYAM ATTUR SALEM DT 636109	INDIA	Tamil Nadu	Salem	462001 00000000000000040422	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJA MUHAMMAD RAHMATHULLA	RAJA MUHAMMAD RAHMATHULLA	3 110 G QUDE MILLET STREET ARANGAKUDIP O MAYURAM R M S INDIA 609302001	INDIA	Tamil Nadu	Cuddalore	370030 000000000000000904050	Amount for unclaimed and unpaid	30 24-SEP-2018
G PHUSPA	G PHUSPA	2C POLICE STATION ROAD PALLAVARAM MADRAS 600043	INDIA	Tamil Nadu	Chennai	370030 000000000000000122830	Amount for unclaimed and unpaid	30 24-SEP-2018
JIVRAJ PARAKH	JIVRAJ PARAKH	2ANDIAPPA STREETIIND FLOORCHODLI MADRAS	INDIA	Tamil Nadu	Chennai	148023 00000000000000097792	Amount for unclaimed and unpaid	12 24-SEP-2018
N SANKER	N SANKER	295 MMDA COLONY MUGAPPAIR EAST MADRAS 600050	INDIA	Tamil Nadu	Chennai	574201 00000000000000044390	Amount for unclaimed and unpaid	300 24-SEP-2018
B BAKASUBRAMANIAN	B BAKASUBRAMANIAN	2913 SOUTH AVANI MOOLA STREET MADURAI 625001	INDIA	Tamil Nadu	Madurai	360002 000000000000000117980	Amount for unclaimed and unpaid	30 24-SEP-2018
ANNI KUMARI R JAIN	ANNI KUMARI R JAIN	29 NAMBULUR STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	390019 000000000000000122814	Amount for unclaimed and unpaid	30 24-SEP-2018
BIPPIN KUMAR C JAIN	BIPPIN KUMAR C JAIN	29 NAMBULUR STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	388001 000000000000000122815	Amount for unclaimed and unpaid	30 24-SEP-2018

V SARAVANAN	V SARAVANAN	29 B KAMATCHIPURAM STREET KAMARAJAR SALAI MADURAI 625009	INDIA	Tamil Nadu	Madurai	304021 00000000000000117989	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH P VORA	MANISH P VORA	286 PURASA WALKAM HIGH ROAD 66 BHAIYA COMPLEX MADRAS 600007	INDIA	Tamil Nadu	Chennai	390018 00000000000000045822	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARDA P VORA	SHARDA P VORA	286 PURASA WALKAM HIGH ROAD 66 BHAIYA COMPLEX MADRAS 600007	INDIA	Tamil Nadu	Chennai	678102 00000000000000045823	Amount for unclaimed and unpaid	100 24-SEP-2018
D SHANMUGAM	D SHANMUGAM	28 VARADHA REDDY STREET THIMIRI 632512	INDIA	Tamil Nadu	Vellore	678553 00000000000000092855	Amount for unclaimed and unpaid	12 24-SEP-2018
PRAVIN KUMAR AGGARWAL	PRAVIN KUMAR AGGARWAL	28 V TRUST CROSS STREET MANDAVERI PAKKAM MADRAS 600028	INDIA	Tamil Nadu	Chennai	673002 000000000000000123011	Amount for unclaimed and unpaid	30 24-SEP-2018
R RAGHAVENDRAN	R RAGHAVENDRAN	28 THIRUPPAKKULAM STREET FORTNAMAKKAL SALEM DISTRICT 637001	INDIA	Tamil Nadu	Namakkal	110001 000000000000000087509	Amount for unclaimed and unpaid	12 24-SEP-2018
A SANDEEP	A SANDEEP	28 BANGARU COLONEY II ST WEST K K NAGAR MADRAS 600092	INDIA	Tamil Nadu	Chennai	683501 000000000000000106967	Amount for unclaimed and unpaid	50 24-SEP-2018
S RENUKA B A	S SUNDARARAJAN	270BHAVANI ROAD PERUNDURATE38052	INDIA	Tamil Nadu	Erode	00000000000000020667	Amount for unclaimed and unpaid	20 24-SEP-2018
ANUPAMA CHOUDHARI	ANUPAMA CHOUDHARI	27 NYNIAPPA NAIKEN STREET IST FLOOR PARK TOWN MADRAS 600003	INDIA	Tamil Nadu	Chennai	440000 000000000000000123025	Amount for unclaimed and unpaid	30 24-SEP-2018
ODAYAPPAN	ODAYAPPAN	27 GURUVAPPA CHETTY ST CHINDADRIPET MADRAS 600002	INDIA	Tamil Nadu	Chennai	400667 000000000000000106961	Amount for unclaimed and unpaid	50 24-SEP-2018
SUNITHA DEVI	SUNITHA DEVI	27 CHANDRAPPAN ST MADRAS 600079 SOWCARPET	INDIA	Tamil Nadu	Chennai	390005 000000000000000087571	Amount for unclaimed and unpaid	12 24-SEP-2018
N THANGARAJ	N THANGARAJ	27 2 LORDS AVENUE OPP GANAPATHI POLYCLINIC GANDHI NAGAR SUNDARAPURAM COIMBATORE T N	INDIA	Tamil Nadu	Coimbatore	400051 00000000000000046502	Amount for unclaimed and unpaid	100 24-SEP-2018
POOJA K NCCHANI	POOJA K NCCHANI	26NIAGARA APT NO 1 STERLING RD NUNGAMBADKAM MADRAS 600034	INDIA	Tamil Nadu	Chennai	400051 000000000000000087527	Amount for unclaimed and unpaid	12 24-SEP-2018
R RATHAKISHNAN	A RANGASWAMY	260 DR RADHAKRISHNAN ROADWTATABAD COIMBATOR 641012	INDIA	Tamil Nadu	Coimbatore	302004 000000000000000009376	Amount for unclaimed and unpaid	500 24-SEP-2018
B LAXMI SHARMA	B LAXMI SHARMA	26 UNNAMALAI AMMAL STREET T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	302012 000000000000000098732	Amount for unclaimed and unpaid	37 24-SEP-2018
DILIPKUMAR R PARIKH	DILIPKUMAR R PARIKH	26 SOUTH MADA STREET TRUPLICANE MADRAS 600005	INDIA	Tamil Nadu	Chennai	411001 00000000000000026698	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMANLAL JPARIKH	RAMANLAL JPARIKH	26 SOUTH MADA STREET TRUPLICANE MADRAS 600005	INDIA	Tamil Nadu	Chennai	400093 00000000000000023945	Amount for unclaimed and unpaid	280 24-SEP-2018
POOJA K NICHANI	POOJA K NICHANI	26 NIAGARA APT NO 1 STERLING RD NUNGAMBADKAM MADRAS 600034	INDIA	Tamil Nadu	Chennai	395006 000000000000000045911	Amount for unclaimed and unpaid	100 24-SEP-2018
F PAULIN SEBASTIAN	F PAULIN SEBASTIAN	26 1STMAIN ROADOFFICERSCOLONYDAMBAKKAM	INDIA	Tamil Nadu	Chennai	411000 000000000000000906655	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMPOORANAM.D	SAMPOORANAM D	26 10 VINAYAGAR KOIL STREET THEVUR POST SANKARI T K SALEM DISTRICT	INDIA	Tamil Nadu	Salem	0000000000000000301696	Amount for unclaimed and unpaid	12 24-SEP-2018
A KRISHNA MOORTHY	A KRISHNA MOORTHY	250VITH CROSS BRINDAVAN ROAD FAIRLANDS SALEM 636016	INDIA	Tamil Nadu	Salem	400005 000000000000000039617	Amount for unclaimed and unpaid	100 24-SEP-2018
T SULOCHANA	T SULOCHANA	25 VYASAR STREET EAST TAMBARAM MADRAS 600059	INDIA	Tamil Nadu	Chennai	395001 000000000000000055922	Amount for unclaimed and unpaid	100 24-SEP-2018
BALAJI E	BALAJI E	25 RAMIAH STREET SHENDY NAGAR MADRAS 600030 001	INDIA	Tamil Nadu	Chennai	370030 000000000000000906662	Amount for unclaimed and unpaid	30 24-SEP-2018
S R N H MANOHARAN	S R N H MANOHARAN	25 CHANDRASEKARA AGRAHARAM KARAIKUDI 632001	INDIA	Tamil Nadu	Sivaganga	396045 000000000000000045042	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAKASH CHAND JAIN	PRAKASH CHAND JAIN	25 CHANDRAPPA MUDALI STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	370001 000000000000000109740	Amount for unclaimed and unpaid	25 24-SEP-2018
PREETI K SHAH	PREETI K SHAH	25 BAWA ROAD ALWARPET MADRAS 600018	INDIA	Tamil Nadu	Chennai	360001 00000000000000039250	Amount for unclaimed and unpaid	100 24-SEP-2018
SANTOSH GUPTA	SANTOSH GUPTA	242 VENKATACHALLAM STREET VEPEY MADRAS 600007	INDIA	Tamil Nadu	Chennai	361130 000000000000000087551	Amount for unclaimed and unpaid	47 24-SEP-2018
MALINI C SEKAR	MALINI C SEKAR	242 R K MUTT ROAD NYLAPORE MADRAS TAMIL NADU 600004 001	INDIA	Tamil Nadu	Chennai	390017 0000000000000000903899	Amount for unclaimed and unpaid	30 24-SEP-2018
M SELVI	M SELVI	24 THYAR SAHIB STREET IIND LINE ELCIS ROAD MOUNT ROAD MADRAS 600002	INDIA	Tamil Nadu	Chennai	396415 000000000000000039189	Amount for unclaimed and unpaid	100 24-SEP-2018
N ANGAYARKANNI	N ANGAYARKANNI	24 SOUTH STATION ROAD VENKATARAMAN NAGAR KORATHUR MADRAS 600080	INDIA	Tamil Nadu	Chennai	678596 000000000000000122986	Amount for unclaimed and unpaid	30 24-SEP-2018
R RAJARAM	R RAJARAM	24 N S B ROAD VASANTHA BHAVAN TRICHIRAPALLI 620002	INDIA	Tamil Nadu	Tiruchirappalli	000000000000000124063	Amount for unclaimed and unpaid	30 24-SEP-2018
S LEELA BAI	S LEELA BAI	24 EAST KALMANDAPAM ROAD ROYAPURAM MADRAS 600013	INDIA	Tamil Nadu	Chennai	560025 000000000000000122874	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHIL SHARMA	SUSHIL SHARMA	239 ANGAPPA NAIKEN STREET MANADY MADRAS 600001	INDIA	Tamil Nadu	Chennai	620001 00000000000000025902	Amount for unclaimed and unpaid	200 24-SEP-2018
M CHIDAMBARAM	M CHIDAMBARAM	239 5TH STREET I FLOOR GANDHIPURAM COIMBATORE 641012	INDIA	Tamil Nadu	Coimbatore	481331 0000000000000000044101	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDRA PRAKASH	CHANDRA PRAKASH	237FLOWER BAZAR AMMURPET VANIYAMBADI 635751	INDIA	Tamil Nadu	Vellore	560078 00000000000000000117968	Amount for unclaimed and unpaid	30 24-SEP-2018
C SUSHEELA	C SUSHEELA	234 R K MUTT ROAD MYLAPORE MADRAS 600004	INDIA	Tamil Nadu	Chennai	500003 00000000000000000105788	Amount for unclaimed and unpaid	25 24-SEP-2018
N D RAVI KUMAR	N D RAVI KUMAR	232 ARUNACHALAPURAM ST ADAYAR MADRAS 600020 INDIA001	INDIA	Tamil Nadu	Chennai	400001 0000000000000000901851	Amount for unclaimed and unpaid	100 24-SEP-2018
K LALIT KUMAR	K LALIT KUMAR	23 GRAMA STREET PURASWALKAM CHENNAI	INDIA	Tamil Nadu	Chennai	700028 0000000000000000073709	Amount for unclaimed and unpaid	100 24-SEP-2018
K A RAVI KUMAR	K A RAVI KUMAR	22NADAR STREET COIMBATORE 641001	INDIA	Tamil Nadu	Coimbatore	600116 00000000000000000098745	Amount for unclaimed and unpaid	37 24-SEP-2018
V SELVARAJ	V SELVARAJ	227 S P PUDUR MAIN ROAD NAMKKAL 2	INDIA	Tamil Nadu	Salem	370001 0000000000000000087638	Amount for unclaimed and unpaid	12 24-SEP-2018
S SARALA	S SARALA	223 R K MUTT ROAD MYLAPORE MADRAS 600004	INDIA	Tamil Nadu	Chennai	533249 00000000000000000081867	Amount for unclaimed and unpaid	31 24-SEP-2018
S SARALA	S SARALA	223 R K MUTT ROAD MYLAPORE MADRAS 600004	INDIA	Tamil Nadu	Chennai	00000000000000000133911	Amount for unclaimed and unpaid	30 24-SEP-2018
MURTHY K N	MURTHY K N	222ND CROSS STREET INDIRANAGAR ADYAR MADRAS 600020	INDIA	Tamil Nadu	Chennai	00000000000000000023106	Amount for unclaimed and unpaid	140 24-SEP-2018
D BABITHA	D BABITHA	2227 GHANDHI ROAD CHEYYAR V S TAMILNADU 604047	INDIA	Tamil Nadu	Kanchipuram	00000000000000000122880	Amount for unclaimed and unpaid	30 24-SEP-2018
KALAVATHY BASKARAN	KALAVATHY BASKARAN	221 RAMALINGAM ROAD EAST R S PURAM COIMBATORE 641002	INDIA	Tamil Nadu	Coimbatore	00000000000000000044920	Amount for unclaimed and unpaid	100 24-SEP-2018
S SURESH CHAND	S SURESH CHAND	22 RAMASWAMY STREET T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	388001 0000000000000000039156	Amount for unclaimed and unpaid	100 24-SEP-2018
MURALI KUMAR KANNIVADIVEL	MURALI KUMAR KANNIVADIVEL	22 PARALI NELLAIAPPET ST GANAPATHY PURAM TANBARAM MADRAS 600059001	INDIA	Tamil Nadu	Chennai	380009 00000000000000000906580	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHAKRISHNAH SUBRAMANIAN	RADHAKRISHNAH SUBRAMANIAN	22 JAGANNATHAPURAM THIRD ST CHETPUR MADRAS 600031 001	INDIA	Tamil Nadu	Chennai	304501 00000000000000000905823	Amount for unclaimed and unpaid	30 24-SEP-2018
K S RAMA KRISHMAN	K S RAMA KRISHMAN	22 BIG SALYA STREET KORANAD POST MAYILADU THURAI 609002	INDIA	Tamil Nadu	Chennai	685001 0000000000000000057089	Amount for unclaimed and unpaid	100 24-SEP-2018
ABDUL SATTAR	ABDUL SATTAR	21ELEPHANT GATE STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	390018 00000000000000000140423	Amount for unclaimed and unpaid	30 24-SEP-2018
B MOHAN KUMAR	B MOHAN KUMAR	212 IIND AGRAHARAM SALEM 636 001	INDIA	Tamil Nadu	Salem	00000000000000000101826	Amount for unclaimed and unpaid	87 24-SEP-2018
SARASWATHI NACHIYAPPAN	SARASWATHI NACHIYAPPAN	210 BAZAAR STREET VRIODHACHALAM SOUTH ARCOT DT TAMILNADU 606001	INDIA	Tamil Nadu	Thiruvallur	00000000000000000105585	Amount for unclaimed and unpaid	50 24-SEP-2018
USHA VALSAN	USHA VALSAN	21 SADRAS EASTKALPAKKAM TN	INDIA	Tamil Nadu	Kanchipuram	606105 000000000000000139179	Amount for unclaimed and unpaid	30 24-SEP-2018
S PADMA	S PADMA	21 RAMAKRISHNA PURAM III STREET WEST MAMBALAM MADRAS 600033	INDIA	Tamil Nadu	Chennai	364515 0000000000000000092806	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYANTILAL SIROY	JAYANTILAL SIROY	21 PALLAPPANST SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	605011 000000000000000122918	Amount for unclaimed and unpaid	30 24-SEP-2018
SRIMATHI NADARAJA	SRIMATHI NADARAJA	21 NETHAJI ROAD THIRUVANMIYUR MARAS 600041	INDIA	Tamil Nadu	Chennai	388001 00000000000000000117943	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBRAMANIAM. V	SUBRAMANIAM V	21 KAMATCHIAMMAN KOVIL IIND CROSS ROAD SENGUNTHAPURAM KARUR	INDIA	Tamil Nadu	Karur	387001 0000000000000000000175	Amount for unclaimed and unpaid	12 24-SEP-2018
V N SIGAMANI	V N SIGAMANI	21 B AVANASHI ROAD OPP SITRA CIVIL AERODROME PO COIMBATORE 641014	INDIA	Tamil Nadu	Coimbatore	625020 00000000000000000044921	Amount for unclaimed and unpaid	200 24-SEP-2018
BPRASHAN CHAND MEHTA	BPRASHAN CHAND MEHTA	20SWAMY NAIKEN STREET CHINTADRIPET MADRAS 600002	INDIA	Tamil Nadu	Chennai	00000000000000000063293	Amount for unclaimed and unpaid	10 24-SEP-2018
KAMLA DEVI	KAMLA DEVI	20STROTEN MUTHIAMUDALI STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	000000000000000000099650	Amount for unclaimed and unpaid	12 24-SEP-2018
H PRABHA	H PRABHA	20K OM SAKTHI ILLAM GOVTHOSPITAL ROADDEVAKOTTAI	INDIA	Tamil Nadu	Pudukkottai	679523 000000000000000137818	Amount for unclaimed and unpaid	30 24-SEP-2018
M RABIATHUL BASARIA	M ALI ABBAS	207 THIRUNALLAR ROAD KARAIKAL 609602	INDIA	Tamil Nadu	Cuddalore	0000000000000000017641	Amount for unclaimed and unpaid	240 24-SEP-2018
V THULAGAVATHY	V THULAGAVATHY	206 DR RADHA KRISHNAN ROAD TATABAD SIVA NANDA COLONY COIMBATORE 641012	INDIA	Tamil Nadu	Coimbatore	452001 0000000000000000060463	Amount for unclaimed and unpaid	100 24-SEP-2018
B RAMANI IYER	B RAMANI IYER	20 VENKATESAN ST T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	388465 00000000000000000109719	Amount for unclaimed and unpaid	12 24-SEP-2018
GIRIDHAR GOPAL	GIRIDHAR GOPAL	20 THOLLASINGAM STREET SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	452001 000000000000000122882	Amount for unclaimed and unpaid	30 24-SEP-2018
P RAMAN REDDY	P RAMAN REDDY	20 PARANKUSA PURAM ST KODAMBAKKEM MADRAS 600024	INDIA	Tamil Nadu	Chennai	361130 00000000000000000098728	Amount for unclaimed and unpaid	12 24-SEP-2018
V BALASUBRAMANIAN	V BALASUBRAMANIAN	20 2 BAGHAVA REDDY COLONY II STREET ASHOK NAGAR POST MADRAS	INDIA	Tamil Nadu	Chennai	360001 00000000000000000902855	Amount for unclaimed and unpaid	50 24-SEP-2018
BABULAL SURANA	BABULAL SURANA	2 VINAYAGA MAISTRY STREET 2ND FLOOR SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	560070 00000000000000000092697	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH CHAND JAIN	SURESH CHAND JAIN	2 VINAYAGA MAISTRY STREET 1ST FLOOR SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	380015 0000000000000000092698	Amount for unclaimed and unpaid	12 24-SEP-2018
MANSUKHLAL G MEHTA	MANSUKHLAL G MEHTA	2 SAMUDRAMUDALI ST MADRAS 600003	INDIA	Tamil Nadu	Chennai	600035 00000000000000000092789	Amount for unclaimed and unpaid	12 24-SEP-2018
M CHENNIAPPAN	M CHENNIAPPAN	2 GANDHI ST N G PALAYAM KARATTADI PALIYAM P O GOBI T K ERODERSM 638453	INDIA	Tamil Nadu	Erode	395003 0000000000000000083907	Amount for unclaimed and unpaid	12 24-SEP-2018
UMED BAI	UMED BAI	2 D TEMPLE TREE APARTMENT 20 PYCRAFTS GARDEN ROAD MADRAS 600006	INDIA	Tamil Nadu	Chennai	00000000000000000122996	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNAMACHARY SEETHA	KRISHNAMACHARY SEETHA	2 CARUN SHYAM APARTMENTS34LETANGS ROADPURASAIWALKAM	INDIA	Tamil Nadu	Chennai	000000000000000000902925	Amount for unclaimed and unpaid	50 24-SEP-2018
P VENKATARAMANI	P VENKATARAMANI	2 754 C1 NGGOS COLONY BAGALUR ROAD HOSUR	INDIA	Tamil Nadu	Madurai	395001 0000000000000000302902	Amount for unclaimed and unpaid	200 24-SEP-2018
A V RAVI CHANDRAN	A V RAVI CHANDRAN	2 6 REYNOLDS ROAD CANTONMENT TIRUCHIRAPPALLI T NADU INDIA *001	INDIA	Tamil Nadu	Tiruchirappalli	388235 00000000000000000900601	Amount for unclaimed and unpaid	100 24-SEP-2018
S DPALANIAPPAN	S DPALANIAPPAN	2 414THAILAMBIGAI NAGAR TRUCHENGODE SALEM DT	INDIA	Tamil Nadu	Salem	388239 000000000000000137158	Amount for unclaimed and unpaid	30 24-SEP-2018
Nallakannu.A.	Nallakannu A	2 34 D West Street Murgan Koil Street Sitharkottai Ramanathapuram District	INDIA	Tamil Nadu	Ramanathapuram	452001 0000000000000000300597	Amount for unclaimed and unpaid	30 24-SEP-2018
K SRINIVASAN	K SRINIVASAN	1ST FLOOR NO 20 NEELAKANTA NEHTA ST TNAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	362230 0000000000000000081843	Amount for unclaimed and unpaid	12 24-SEP-2018
SOUTHERN INDIA DEPOSITORY SERVICES	SOUTHERN INDIA DEPOSITORY S	1ST FLOOR INDIAN CHAMBER BUILDING ESPLANADE MADRAS	INDIA	Tamil Nadu	Chennai	362230 000000000000000135702	Amount for unclaimed and unpaid	120 24-SEP-2018
MUKESH KUMAR	MUKESH KUMAR	1K N TANK STREET KONDITOP CHENNAI	INDIA	Tamil Nadu	Chennai	388180 000000000000000113182	Amount for unclaimed and unpaid	5 24-SEP-2018
LALITHA MANOHARAN	LALITHA MANOHARAN	1B SUBRAMANIVA AVENUE 4 K K ROAD VALMIKI NAGAR MADRAS 600041001	INDIA	Tamil Nadu	Chennai	515201 000000000000000090471	Amount for unclaimed and unpaid	30 24-SEP-2018
SARASWATHI	SARASWATHI	1A ELEVENTH CROSS W E THILLAINAGAR TRICHY 620018 INDIA *001	INDIA	Tamil Nadu	Tiruchirappalli	380015 000000000000000905075	Amount for unclaimed and unpaid	30 24-SEP-2018

A SRIDHAR ELSE	A SRIDHAR ELSE	19VELAYUDA NUDALI STREETNUNGANBAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	400070 00000000000000136597	Amount for unclaimed and unpaid	30 24-SEP-2018
A SHALINI	A SHALINI	19VELAYUDA NUDALI STREET NUNGAN BHKKAM MADRAS	INDIA	Tamil Nadu	Chennai	605009 00000000000000136589	Amount for unclaimed and unpaid	30 24-SEP-2018
T ULAGA RATCHAGAN	T ULAGA RATCHAGAN	19TH AVENUE ASHOK NAGAR MADRAS 600083 001	INDIA	Tamil Nadu	Chennai	0000000000000000904419	Amount for unclaimed and unpaid	30 24-SEP-2018
K ASHOK	K ASHOK	19PYCROFTS ROAD IIND STROYEPETHA MADRAS	INDIA	Tamil Nadu	Chennai	560002 00000000000000140252	Amount for unclaimed and unpaid	30 24-SEP-2018
K ASHOK	K ASHOK	19PYCROFTS ROAD IIND STREET ROYEPETH	INDIA	Tamil Nadu	Chennai	388120 000000000000000140066	Amount for unclaimed and unpaid	30 24-SEP-2018
M SUNIL KUMAR	M SUNIL KUMAR	197 REDDY RAMAN STREET SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	400054 00000000000000044246	Amount for unclaimed and unpaid	100 24-SEP-2018
K RAJU NAIDU	K RAJU NAIDU	197 KURUMBA PALAYAM VEDAPATTI PO COIMBATORE 641007	INDIA	Tamil Nadu	Coimbatore	0000000000000000056720	Amount for unclaimed and unpaid	100 24-SEP-2018
R RAJAM	R RAJAM	19 SIVAJI STREET T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	400050 00000000000000025908	Amount for unclaimed and unpaid	100 24-SEP-2018
J GEETHA	J GEETHA	19 KALIYAMMAN KOIL STREET TIRUPPATTUR N A A DISTT 635601	INDIA	Tamil Nadu	Salem	391240 000000000000000098696	Amount for unclaimed and unpaid	12 24-SEP-2018
G JAGANNATHAN	G JAGANNATHAN	19 KALIYAMMAN KOIL ST TIRUPPATTUR N A A DISTT 635601	INDIA	Tamil Nadu	Chennai	580029 000000000000000098692	Amount for unclaimed and unpaid	12 24-SEP-2018
H VIMALA DEVI	H VIMALA DEVI	18CAND UDAYAPPA CHETTY COLONY MAIN ROAD WESTERN EXTN NATESAN BHANDAR CLY SAMEL 636007	INDIA	Tamil Nadu	Salem	00000000000000000105899	Amount for unclaimed and unpaid	50 24-SEP-2018
SUNDARI R	SUNDARI R	186A TPS NAGAR EXTENSION MEDICAL COLLEGE ROAD TANJORE 613007	INDIA	Tamil Nadu	Thanjavur	370110 000000000000000057103	Amount for unclaimed and unpaid	100 24-SEP-2018
S PUSHPA	S PUSHPA	182 M T H ROAD PADI MADRAS 600050	INDIA	Tamil Nadu	Chennai	370200 000000000000000045732	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRANBAI	KIRANBAI	1819 ARULNOBHI STREET ERODE	INDIA	Tamil Nadu	Erode	370200 000000000000000140016	Amount for unclaimed and unpaid	30 24-SEP-2018
D J SYED AHAMAD KABEER	D J SYED AHAMAD KABEER	18 VATHIYA PALLI STREET PARANGI PETTAI 608502 INDIA 001	INDIA	Tamil Nadu	Cuddalore	370200 000000000000000090656	Amount for unclaimed and unpaid	30 24-SEP-2018
DALPAT SINGH	DALPAT SINGH	18 VALLALAR STREET THIRUMOOLAR COLONY ANNA NAGAR MADRAS 600040	INDIA	Tamil Nadu	Chennai	400001 000000000000000081863	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHAVEER CHAND JAIN	MAHAVEER CHAND JAIN	18 V K IYER ROAD R A PURAM MADRAS 600028	INDIA	Tamil Nadu	Chennai	530000 000000000000000092711	Amount for unclaimed and unpaid	12 24-SEP-2018
K GNANASAMBANDAN	K GNANASAMBANDAN	18 SUBRAMANIA LAYOUT TRICHY ROAD COIMBATORE 641045	INDIA	Tamil Nadu	Coimbatore	641104 000000000000000044922	Amount for unclaimed and unpaid	100 24-SEP-2018
B Sathish Kumar	B Sathish Kumar	18 Someswaran Kall St Panruti Cuddalore Dist	INDIA	Tamil Nadu	Cuddalore	133003 000000000000000030095	Amount for unclaimed and unpaid	1 24-SEP-2018
VIMALCHAND JAIN	VIMALCHAND JAIN	18 KANDAPPA MUDALI ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	641038 000000000000000138661	Amount for unclaimed and unpaid	30 24-SEP-2018
E DAWOOD KHAN	E DAWOOD KHAN	18 JAVARAN STREET OLD WASHERNENPET MADRAS 600021	INDIA	Tamil Nadu	Chennai	400001 0000000000000000117920	Amount for unclaimed and unpaid	30 24-SEP-2018
S GEETHA	S GEETHA	18 DIAMOND BAZAAR TIRUCHIRAPALLI 620008	INDIA	Tamil Nadu	Tiruchirapalli	360510 00000000000000045056	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRMAL KUMAR	NIRMAL KUMAR	18 A POLICE STATION ROAD PALLAVARAM MADRAS 600043	INDIA	Tamil Nadu	Chennai	400070 000000000000000123063	Amount for unclaimed and unpaid	30 24-SEP-2018
KHYRUNNISA	KHYRUNNISA	179E BLOCK THANIKACHALAM NAGAR	INDIA	Tamil Nadu	Chennai	0000000000000000046356	Amount for unclaimed and unpaid	100 24-SEP-2018
VENUGOPAL SUDESH KUMAR	VENUGOPAL SUDESH KUMAR	172 SBI COLONY VRIDDHACHALAM R S TAMIL NADU 606002	INDIA	Tamil Nadu	Thiruvallur	682025 0000000000000000903122	Amount for unclaimed and unpaid	50 24-SEP-2018
BHERULAL HASTIMALJI	BHERULAL HASTIMALJI	172 RAGHUMAYAKULU STREET PARK TOWN MADRAS 600 003	INDIA	Tamil Nadu	Chennai	382721 000000000000000100023	Amount for unclaimed and unpaid	12 24-SEP-2018
C MUKESH KUMAR	C MUKESH KUMAR	171 METTU STREET THIRUKALKU KUNDIRAM M G R DIST T N 603109	INDIA	Tamil Nadu	Cuddalore	00000000000000000117894	Amount for unclaimed and unpaid	30 24-SEP-2018
NOOR BASHEER	NOOR BASHEER	17 PARMESHWARI NAGAR 2ND STREET ADYAR MADRAS 600020 001	INDIA	Tamil Nadu	Chennai	474002 0000000000000000906517	Amount for unclaimed and unpaid	30 24-SEP-2018
R SELVARASU	R SELVARASU	17 NEW SUBRAMANYA KOIL STREET KURINIPADI TAMILNADU 607302	INDIA	Tamil Nadu	Chennai	452002 000000000000000097797	Amount for unclaimed and unpaid	25 24-SEP-2018
BHARATH KUMAR J	BHARATH KUMAR J	17 NANNIAN STREET IVTH FLOOR NR WALLTAX ROAD MADRAS 600003	INDIA	Tamil Nadu	Chennai	690101 000000000000000122862	Amount for unclaimed and unpaid	30 24-SEP-2018
SYEDAHAMED	SYEDAHAMED	17 MEEN KADAI STREET PORTONTOVO TAMILNADU S INDIA 608520001	INDIA	Tamil Nadu	Cuddalore	283203 0000000000000000906052	Amount for unclaimed and unpaid	30 24-SEP-2018
K RUKMANI	K RUKMANI	17 KRISHNA PURI SRINIVASA AVENUE R A PURAM MADRAS 600028	INDIA	Tamil Nadu	Chennai	110024 000000000000000044417	Amount for unclaimed and unpaid	100 24-SEP-2018
BHAGUDEVI H JAIN	BHAGUDEVI H JAIN	17 KESAVA STREET MADRAS 600003	INDIA	Tamil Nadu	Chennai	370201 000000000000000097815	Amount for unclaimed and unpaid	25 24-SEP-2018
D THIRUNARAYANAN	D THIRUNARAYANAN	17 KALIYAMMAN KOIL STREET TIRUPPATTUR N A A DISTT 635601	INDIA	Tamil Nadu	Salem	686636 000000000000000098698	Amount for unclaimed and unpaid	12 24-SEP-2018
B LAJAPATHI RAI	B LAJAPATHI RAI	17 CLUB ROAD EAST SHENOY NAGAR MADRAS 600030	INDIA	Tamil Nadu	Chennai	421003 000000000000000056781	Amount for unclaimed and unpaid	200 24-SEP-2018
BRINDAREDDY V CHINTHA	BRINDAREDDY V CHINTHA	17 ARCOT ROAD SALUGARAMAM MADRAS 600093	INDIA	Tamil Nadu	Chennai	411001 000000000000000092685	Amount for unclaimed and unpaid	12 24-SEP-2018
GAGAN KUMAR	GAGAN KUMAR	17 ANNAIAN STREET EDAPALAYAM MADRAS 600003	INDIA	Tamil Nadu	Chennai	00000000000000000105770	Amount for unclaimed and unpaid	50 24-SEP-2018
VASUDEV RAMESHLAL	VASUDEV RAMESHLAL	17 A 1 RAJAJI ROAD SALEM	INDIA	Tamil Nadu	Salem	370001 0000000000000000302221	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH CHAND SOJATIA	PRAKASH CHAND SOJATIA	16662 6TH AVENUE ANNA NAGAR MADRAS 600040	INDIA	Tamil Nadu	Chennai	679564 000000000000000109726	Amount for unclaimed and unpaid	12 24-SEP-2018
V P CHURCHILL	V P CHURCHILL	164 UPPARA STREET COIMBATORE 641001	INDIA	Tamil Nadu	Coimbatore	365640 0000000000000000044901	Amount for unclaimed and unpaid	100 24-SEP-2018
M.RAJA LAKSHMI	M.RAJA LAKSHMI	163 TPS NAGAR THANJAVUR T NADU 613007	INDIA	Tamil Nadu	Thanjavur	400051 000000000000000059116	Amount for unclaimed and unpaid	200 24-SEP-2018
B VARALAKSHMI	B VARALAKSHMI	161 WEST CAR STREET DINDIGUL TAMIL NADU 624001	INDIA	Tamil Nadu	Dindigul	370000 000000000000000117988	Amount for unclaimed and unpaid	30 24-SEP-2018
P BABU	P BABU	161 6TH STREET KORATTUR MADRAS 600080	INDIA	Tamil Nadu	Chennai	370110 000000000000000081859	Amount for unclaimed and unpaid	12 24-SEP-2018
PRABHAKAR VEERABRAHMMAM	PRABHAKAR VEERABRAHMMAM	16 SALMA TRUST CASTLE 4PUYYIYAR ST MAIN ROADTRUSTPURAM	INDIA	Tamil Nadu	Chennai	370165 000000000000000078182	Amount for unclaimed and unpaid	35 24-SEP-2018
SADIK BHARMAL	SADIK BHARMAL	16 ELLUS ROAD 1ST FLOOR MADRAS 600002	INDIA	Tamil Nadu	Chennai	360490 000000000000000117907	Amount for unclaimed and unpaid	30 24-SEP-2018
N PANCHANTHEESWARAN	N PANCHANTHEESWARAN	16 BALAMURUGAN FLATS AMMAN KOIL STREETTOPP TELEGRAPH OFFICEVADAPALANI MADRAS 600026	INDIA	Tamil Nadu	Chennai	680002 000000000000000122981	Amount for unclaimed and unpaid	30 24-SEP-2018
K MURUGAN	K MURUGAN	151 STA KOVAI THAMBI ELLAM KONDU NAGAIRAMANATHAPURAM COIMBATORE 641 045	INDIA	Tamil Nadu	Chennai	122001 000000000000000041461	Amount for unclaimed and unpaid	100 24-SEP-2018
NATARAJAN SETHURAMAN	NATARAJAN SETHURAMAN	158A PATEL APARTMENTS 15 MAIN ROAD ANNA NAGAR MADRAS 600040 401	INDIA	Tamil Nadu	Chennai	370201 0000000000000000900449	Amount for unclaimed and unpaid	100 24-SEP-2018
A PRADEEP KUMAR	A PRADEEP KUMAR	158 DEMELLOWS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	370201 000000000000000139048	Amount for unclaimed and unpaid	30 24-SEP-2018
S BALAN	S BALAN	157 HUCCO COLONY PELAIAMENU COIMBATORE 641004	INDIA	Tamil Nadu	Coimbatore	400004 000000000000000105586	Amount for unclaimed and unpaid	50 24-SEP-2018
S CHANDRASEKARAN	S CHANDRASEKARAN	156 D SABANI APARTMENT VTH MAIN ROAD NAGAPPA NAGAR CHROMPET CHENNAI T N	INDIA	Tamil Nadu	Chennai	0000000000000000071906	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAKASH H	PRAKASH H	154 PATTAMANGALA STREET MAYILADUTHURAI	INDIA	Tamil Nadu	Cuddalore	000000000000000001301313	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVEEN KUMAR DAWA	PRAVEEN KUMAR DAWA	153154 MINT ST IIND FLOOR MADRAS 600079	INDIA	Tamil Nadu	Chennai	401203 000000000000000092780	Amount for unclaimed and unpaid	12 24-SEP-2018
M K JAIN	M K JAIN	152 M S KOIL ST ROYAPURAM MADRAS 600013	INDIA	Tamil Nadu	Chennai	00000000000000000044961	Amount for unclaimed and unpaid	100 24-SEP-2018
M KHETHMULL	M KHETHMULL	152 M S KOIL ST ROYAPURAM MADRAS 600013	INDIA	Tamil Nadu	Chennai	00000000000000000044953	Amount for unclaimed and unpaid	100 24-SEP-2018
S KASTHURI	S KASTHURI	151 B RAILWAY FEEDER ROAD RAJAPALAYAM 626117	INDIA	Tamil Nadu	Madurai	560042 000000000000000102472	Amount for unclaimed and unpaid	50 24-SEP-2018
MAHESH GOPALDAS NAGPAL	GOPALDAS	1504 1 BOGI LAKSHMANA NAICKEN LANE SOUTH RAMPART THANJAVUR 613001	INDIA	Tamil Nadu	Thanjavur	686664 0000000000000000099715	Amount for unclaimed and unpaid	580 24-SEP-2018
RAJENDRA KUMAR	RAJENDRA KUMAR	15 VERAPPAN STREET MADRAS 600079	INDIA	Tamil Nadu	Chennai	585201 000000000000000123016	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA B SHAH	MEENA B SHAH	15 TREVELYAN BASIN ST SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	144022 000000000000000122877	Amount for unclaimed and unpaid	30 24-SEP-2018
SIRIKHAB CHAND CHORDIA	SIRIKHAB CHAND CHORDIA	15 RAMANUJA IYER STREET SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	00000000000000000081880	Amount for unclaimed and unpaid	47 24-SEP-2018
PADMA	PADMA	15 RAMANUJA IER STREET SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	370000 000000000000000122999	Amount for unclaimed and unpaid	30 24-SEP-2018
H DURGACHAND JAIN	H DURGACHAND JAIN	15 B SOUTH KAVAI KUDA STREET MADURAI 623001	INDIA	Tamil Nadu	Madurai	370001 000000000000000087584	Amount for unclaimed and unpaid	22 24-SEP-2018
CHAMAN RAMJI DHADUK	CHAMAN RAMJI DHADUK	14BHORAIR PARA PITA SMRUTIGONDAL	INDIA	Tamil Nadu	Kanchipuram	370001 000000000000000143475	Amount for unclaimed and unpaid	30 24-SEP-2018
BASANT KUMAR JAIN	BASANT KUMAR JAIN	14 VENKATARAYAN LANE IST FLOOR PARK TOWN MADRAS 600003	INDIA	Tamil Nadu	Chennai	00000000000000000106956	Amount for unclaimed and unpaid	25 24-SEP-2018
SAWAILAL JAIN	SAWAILAL JAIN	14 VENKATARAYAN LANE IST FLOOR PARK TOWN MADRAS 600003	INDIA	Tamil Nadu	Chennai	686691 000000000000000106954	Amount for unclaimed and unpaid	25 24-SEP-2018
RAM NATHAN RAMAMURTHY	RAM NATHAN RAMAMURTHY	14 NORTH MADA STREET THIRUVANMIYUR MADRAS 600041	INDIA	Tamil Nadu	Chennai	400004 000000000000000123078	Amount for unclaimed and unpaid	30 24-SEP-2018
K N KARUPPUSWAMY	K N KARUPPUSWAMY	14 KUPPUSWAMY STREET K K PUDUR COIMBATORE 641038	INDIA	Tamil Nadu	Coimbatore	400058 000000000000000044071	Amount for unclaimed and unpaid	100 24-SEP-2018
N VADIVELU	N VADIVELU	14 B BALAJI NGRKRISHNANAGRI P O DHARMAPURI DIST 635001	INDIA	Tamil Nadu	Vellore	400067 000000000000000098736	Amount for unclaimed and unpaid	12 24-SEP-2018
S SUGAN	S SUGAN	139 MINT STREET IST FLOOR MADRAS 600079	INDIA	Tamil Nadu	Chennai	400016 000000000000000087541	Amount for unclaimed and unpaid	47 24-SEP-2018
K CHANDRA SEKARAN	K CHANDRA SEKARAN	135 A AVINASHI ROAD HOPE'S COLLEGE COIMBATORE 641004	INDIA	Tamil Nadu	Coimbatore	390001 0000000000000000044933	Amount for unclaimed and unpaid	100 24-SEP-2018
M PARASMAL	M PARASMAL	1345 G KOIL STREET PURSUWALKAM MADRAS 600084	INDIA	Tamil Nadu	Chennai	700018 000000000000000117948	Amount for unclaimed and unpaid	30 24-SEP-2018
V P VENKATE SAN	V P VENKATE SAN	133 SOUTH STREET THIRUKOILUR 605757	INDIA	Tamil Nadu	Viluppuram	400028 000000000000000132651	Amount for unclaimed and unpaid	30 24-SEP-2018
T R BALASUBRAMANIAN	T R BALASUBRAMANIAN	132 T P SNAGAR THANJAVUR TAMILINDU	INDIA	Tamil Nadu	Thanjavur	00000000000000000139010	Amount for unclaimed and unpaid	30 24-SEP-2018
V KRISHNASWAMY	V KRISHNASWAMY	13 PUTHUMANAN FOURTH STREET SANKARANANKOVIL TIRUNELVELI DT TAMIL NADU 627756	INDIA	Tamil Nadu	Tirunelveli	00000000000000000087583	Amount for unclaimed and unpaid	37 24-SEP-2018
ABUBACKER MOHAMED RAFFEEK	ABUBACKER MOHAMED RAFFEEK	13 PERUMAL SANTHIMADAN KOVIL STREET TIRUNELVELI 627006 INDIA001	INDIA	Tamil Nadu	Tirunelveli	0000000000000000904639	Amount for unclaimed and unpaid	30 24-SEP-2018
RAGHAVENDRA	RAGHAVENDRA	13 FIFTH MAIN ROAD R A PURAM MADRAS 600028	INDIA	Tamil Nadu	Chennai	00000000000000000073806	Amount for unclaimed and unpaid	25 24-SEP-2018
RAGHAVENDRA	RAGHAVENDRA	13 FIFTH MAIN ROAD R A PURAM MADRAS 600028	INDIA	Tamil Nadu	Chennai	00000000000000000073808	Amount for unclaimed and unpaid	25 24-SEP-2018
P M PALANI M D	P M PALANI M D	13 CRES CENT AVENUE KESAVA PERUMAL PURAM GREEN WAVES ROAD MADRAS 600028	INDIA	Tamil Nadu	Chennai	00000000000000000044993	Amount for unclaimed and unpaid	100 24-SEP-2018
PETER JOSEPH	PETER JOSEPH	128 HIG WELCOME COLONY ANNA NAGAR WEST EXTN MADRAS 600101	INDIA	Tamil Nadu	Chennai	00000000000000000056804	Amount for unclaimed and unpaid	100 24-SEP-2018
K T JOSE	K T JOSE	128 HIG WELCOME APARTMENTS ANNA NAGAR WEST EXTN MADRAS 600101	INDIA	Tamil Nadu	Chennai	00000000000000000057351	Amount for unclaimed and unpaid	100 24-SEP-2018
ROSAMMA JOSE	ROSAMMA JOSE	128 HIG WELCOME APARTMENTS ANNA NAGAR WEST EXTN MADRAS 600101	INDIA	Tamil Nadu	Chennai	00000000000000000056803	Amount for unclaimed and unpaid	100 24-SEP-2018
HASUMATI R MEGHANI	HASUMATI R MEGHANI	127 A P ROAD IIND FLOOR CHOIAI MADRAS 600112	INDIA	Tamil Nadu	Chennai	781001 000000000000000122904	Amount for unclaimed and unpaid	30 24-SEP-2018

K S KUMARASWAMI	K S KUMARASWAMI	1254 IV STREET ABHIRAMPURAM MADRAS 600018	INDIA	Tamil Nadu	Chennai	560045 0000000000000092890	Amount for unclaimed and unpaid	47 24-SEP-2018
JAYANTILAL R SHAH	JAYANTILAL R SHAH	124 NYNAPPA NAICKEN ST MADRAS 600003	INDIA	Tamil Nadu	Chennai	395009 00000000000000122871	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHVILLE INVESTMENTS LTD	ASHVILLE INVESTMENTS LTD	1217HAMBU CHETTY STREET SECOND FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	686667 00000000000000141260	Amount for unclaimed and unpaid	30 24-SEP-2018
AMBUJAM	AMBUJAM	1218C BLOCK PARSIN APARTMENTS MAMBAZHA SALAI	INDIA	Tamil Nadu	Tiruchirappalli	380007 00000000000000117936	Amount for unclaimed and unpaid	30 24-SEP-2018
K O MOHAN RAJ	K O MOHAN RAJ	120 GENGU ROAD EGMORE MADRAS 600008 001	INDIA	Tamil Nadu	Chennai	000000000000000905496	Amount for unclaimed and unpaid	30 24-SEP-2018
M NARENDAR	M NARENDAR	120 CHQOLAL HIGH ROAD MADRAS 600112	INDIA	Tamil Nadu	Chennai	370001 0000000000000092664	Amount for unclaimed and unpaid	47 24-SEP-2018
PADMA MENON	PADMA MENON	12 VELLAYAN ROAD KUTTUR PURAM MADRAS 600085	INDIA	Tamil Nadu	Chennai	400001 00000000000000110913	Amount for unclaimed and unpaid	25 24-SEP-2018
KUSUM JAIN	KUSUM JAIN	12 THOLSINGAM STREET 2ND FLOOR MADRAS 600079	INDIA	Tamil Nadu	Chennai	682024 00000000000000045863	Amount for unclaimed and unpaid	100 24-SEP-2018
R RAMESH	R RAMESH	12 PARVATH VARDHINI STREET RAMAVARMAPURAM VAGERCOLI KANYAKUMARI DIST TAMILNADU 629001	INDIA	Tamil Nadu	Kanyakumari	00000000000000118510	Amount for unclaimed and unpaid	30 24-SEP-2018
D SARANGAPANY	D SARANGAPANY	12 DESA PILLAI STREET ORAGADAM AMBATTUR MADRAS 600053	INDIA	Tamil Nadu	Chennai	00000000000000132640	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH BHATIA	NARESH BHATIA	12 6TH STREET GOPALPURAM MADRAS 600086	INDIA	Tamil Nadu	Chennai	400001 00000000000000117957	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILABOTHTRA	SUSHILABOTHTRA	11TH TOWN EXTENSION4TH STREET TIRUPUR 638604	INDIA	Tamil Nadu	Erode	393001 00000000000000083922	Amount for unclaimed and unpaid	35 24-SEP-2018
BALA SUBRAMANIAN	BALA SUBRAMANIAN	119921ST MAIN ROADANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	390001 00000000000000137490	Amount for unclaimed and unpaid	30 24-SEP-2018
M K BALASUBRAMANIAN	M K BALASUBRAMANIAN	1199 21ST MAIN ROAD ANNANAGAR MADRAS 600040	INDIA	Tamil Nadu	Chennai	390017 00000000000000117906	Amount for unclaimed and unpaid	30 24-SEP-2018
VILLUPURAM INVESTMENT PVT LTD	VILLUPURAM INVESTMENT PVT LTD	119 B KAMARAJ STREET VILLUPURAM 605602	INDIA	Tamil Nadu	Villupuram	364002 00000000000000045766	Amount for unclaimed and unpaid	100 24-SEP-2018
N MUTHUSWAMY	N MUTHUSWAMY	118 DINDOVAL ROAD KARVR 639001	INDIA	Tamil Nadu	Karur	390016 00000000000000020623	Amount for unclaimed and unpaid	240 24-SEP-2018
S GANGA	S GANGA	115 TRUNK ROAD PART PALACODE TK KARIMANGALAM	INDIA	Tamil Nadu	Madurai	390002 000000000000IN302902	Amount for unclaimed and unpaid	5 24-SEP-2018
PRAVIN K VORA	PRAVIN K VORA	114PURSOWALKAM HIGH ROADPRINCE MANOR BLOCK B 504	INDIA	Tamil Nadu	Chennai	00000000000000114386	Amount for unclaimed and unpaid	12 24-SEP-2018
JEEVANANTHAM MUTHAIAH	JEEVANANTHAM MUTHAIAH	114 NEW ROAD PERAVOORANI PO TANJORE DT TAMILNADU 614804	INDIA	Tamil Nadu	Thiruvaurur	390022 00000000000000057603	Amount for unclaimed and unpaid	100 24-SEP-2018
MUNNA LAL	MUNNA LAL	111 ANNA PILLAI STREET SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	390018 00000000000000122825	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMAMOORTHY THANAM	RAMAMOORTHY THANAM	111 87 EZHIL NAGAR TUTICORIN	INDIA	Tamil Nadu	Thiruvallur	390005 00000000000000051466	Amount for unclaimed and unpaid	100 24-SEP-2018
THANAM ROSE	THANAM ROSE	111 87 EZHIL NAGAR TUTICORIN	INDIA	Tamil Nadu	Thiruvallur	400101 00000000000000051464	Amount for unclaimed and unpaid	100 24-SEP-2018
P KARANSI PATEL	P KARANSI PATEL	11 S R P COLONYJAWAHAR NAGARMADRAS	INDIA	Tamil Nadu	Chennai	400058 00000000000000122902	Amount for unclaimed and unpaid	30 24-SEP-2018
KAVITA JHAJHARIA	KAVITA JHAJHARIA	11 RAMDASS RAMALINGAM LAY OUT COIMBATORE 641002	INDIA	Tamil Nadu	Coimbatore	400058 00000000000000044085	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHNA AGARWAL	KRISHNA AGARWAL	11 RAMDASS RAMALINGAM LAY OUT COIMBATORE 641002	INDIA	Tamil Nadu	Coimbatore	390020 00000000000000044086	Amount for unclaimed and unpaid	100 24-SEP-2018
M S THEENAN	M S THEENAN	11 MOHAN DASS LANE MOUNT ROAD MADRAS 600002	INDIA	Tamil Nadu	Chennai	00000000000000041465	Amount for unclaimed and unpaid	100 24-SEP-2018
PKARUPPIAH	PKARUPPIAH	11 METTU STREETBEEMA NAGAR TIRUCHIRAPALLI TAMILU	INDIA	Tamil Nadu	Tiruchirappalli	00000000000000103235	Amount for unclaimed and unpaid	50 24-SEP-2018
ANAND SAHASRAM	LATE SH C R SAHASRAM	11 LAXMI COLONY TNAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	00000000000000099580	Amount for unclaimed and unpaid	200 24-SEP-2018
BALASUBRAMANIAN RAMAKRISHNAN	BALASUBRAMANIAN RAMAKRISHNAN	11 IV TRUST CROSS ST MANDAVELU PAKKAM MADRAS 600028	INDIA	Tamil Nadu	Chennai	305001 00000000000000041457	Amount for unclaimed and unpaid	100 24-SEP-2018
T P JEGANATHAN	T P JEGANATHAN	11 C4A AMMAN BILAMVASANTHA NAGAR 3RD STREETMADURAI 625003	INDIA	Tamil Nadu	Madurai	400066 00000000000000111805	Amount for unclaimed and unpaid	25 24-SEP-2018
P.VATSALA PRAKASH	S PRAKASH	10A SANKARALAYAM STREET SALEM 636001	INDIA	Tamil Nadu	Salem	400055 00000000000000019782	Amount for unclaimed and unpaid	30 24-SEP-2018
S SIVASUBRAMANIAN	S SIVASUBRAMANIAN	109RAMANUJAR STREETSRI RAM NAGARKOTTAIYUR	INDIA	Tamil Nadu	Sivaganga	500035 00000000000000087634	Amount for unclaimed and unpaid	12 24-SEP-2018
KUSUM LATHA	KUSUM LATHA	109 AUDIAPPA NAICKEN STREET RAINBOW PLAZASOWCARPETCHENNAI	INDIA	Tamil Nadu	Chennai	400004 00000000000000143321	Amount for unclaimed and unpaid	30 24-SEP-2018
TAMILNADU FINANCE LTD	TAMILNADU FINANCE LTD	108DIVYA TOWERS FORT MAIN ROAD SALEM TAMILNADU 636001	INDIA	Tamil Nadu	Salem	689001 00000000000000118506	Amount for unclaimed and unpaid	30 24-SEP-2018
T RADHAKRISHNAN	T RADHAKRISHNAN	108B T S KRISHNA NAGAR PADI POST MADRAS 600050	INDIA	Tamil Nadu	Chennai	403001 00000000000000103113	Amount for unclaimed and unpaid	50 24-SEP-2018
T RADHAKRISHNAN	T RADHAKRISHNAN	108B T S KRISHNA NAGAR PADI POST MADRAS 600050	INDIA	Tamil Nadu	Chennai	673002 00000000000000045741	Amount for unclaimed and unpaid	100 24-SEP-2018
G M JITHENDER	G M JITHENDER	108 SARAVANA PERUMAL STREET PURASAWALKAM MADRAS 600084	INDIA	Tamil Nadu	Chennai	00000000000000092807	Amount for unclaimed and unpaid	30 24-SEP-2018
R M K HABEEB MOHAMED	R M K HABEEB MOHAMED	108 PKT MAIN RD POOMPUKAR HOUSE MOTHUPET 614704	INDIA	Tamil Nadu	Thiruvaurur	700016 00000000000000097811	Amount for unclaimed and unpaid	37 24-SEP-2018
VELLORE MOHAMMED HABIBULLAH	VELLORE MOHAMMED HABIBULLAH	105 E B ROAD TRICHY 620008 INDIA *001	INDIA	Tamil Nadu	Tiruchirappalli	394120 000000000000000906564	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHAVEER CHAND	MAHAVEER CHAND	105 DR BESANT ROAD ROYAPETTHA MADRAS 600014	INDIA	Tamil Nadu	Chennai	641017 00000000000000092686	Amount for unclaimed and unpaid	25 24-SEP-2018
SANGEETHA A BAFNA	SANGEETHA A BAFNA	1046 RANGAI GOWDER STREET COIMBATORE	INDIA	Tamil Nadu	Coimbatore	110001 000000000000IN300175	Amount for unclaimed and unpaid	50 24-SEP-2018
M SETHURAMAN	M SETHURAMAN	104 UMA THEATRE BUILDINGS SOORAMAN GALAM P O SALEM636005	INDIA	Tamil Nadu	Salem	00000000000000039648	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPA M KOTHARI	PUSHPA M KOTHARI	104 RAMASAMY STREET T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	00000000000000117909	Amount for unclaimed and unpaid	30 24-SEP-2018
B SHANTHI	B SHANTHI	103 PONNIAI RAJAPURAM COIMBATORE TAMIL NADU 641001	INDIA	Tamil Nadu	Coimbatore	400023 00000000000000083928	Amount for unclaimed and unpaid	12 24-SEP-2018
VPASANA KOTHARI	VPASANA KOTHARI	102 S SWAPNANALOK APARTMENT 60 E V K SAMPTH RD VEPEY MADRAS 600007	INDIA	Tamil Nadu	Chennai	00000000000000122891	Amount for unclaimed and unpaid	30 24-SEP-2018
S KRISHNAN	S KRISHNAN	1011 MILL ROAD THEKKU THOTTAM SOMANUR COIMBATORE 638668	INDIA	Tamil Nadu	Erode	313001 00000000000000044894	Amount for unclaimed and unpaid	300 24-SEP-2018
S K RAMAMOORTHY	S KRISHNAMURTHY	1011 B DIRRANGA ROAD MYLAPORE MADRAS 600004	INDIA	Tamil Nadu	Chennai	388001 00000000000000020168	Amount for unclaimed and unpaid	100 24-SEP-2018
S R KUMAR	S K RAMAMOORTHY	101 B DIRRANGA ROAD MYLAPORE MADRAS 600004	INDIA	Tamil Nadu	Chennai	400101 00000000000000020169	Amount for unclaimed and unpaid	10 24-SEP-2018
S GOMATHI	S GOMATHI	10 SUBRAMANIA IYER COMPOUND SANKARA PURAM TUTTICORIN 628003	INDIA	Tamil Nadu	Thoothukudi	00000000000000022648	Amount for unclaimed and unpaid	40 24-SEP-2018
S P NEELAKANTAN	S P NEELAKANTAN	10 KATTA PILLAI ST V L PURAM AMBITTUR MADRAS 600053 001	INDIA	Tamil Nadu	Chennai	110017 000000000000000901152	Amount for unclaimed and unpaid	100 24-SEP-2018
R RAMAKRISHNAN	S RAJASAMY	10 NARASIMHA PURANI NORTH KARUR639001 TAMILNADU	INDIA	Tamil Nadu	Karur	388001 00000000000000018057	Amount for unclaimed and unpaid	40 24-SEP-2018
K K RAMESH	K K RAMESH	10 MANICKA STREET CHOOLAI MADRAS 600112	INDIA	Tamil Nadu	Chennai	387001 00000000000000123002	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHMOOD MOHAMED NAINA	MAHMOOD MOHAMED NAINA	10 KATHEER LEBBAI STREET NAGARATTINNAM TAMIL NADU 611001 001	INDIA	Tamil Nadu	Nagapattinam	520002 000000000000000904444	Amount for unclaimed and unpaid	30 24-SEP-2018
KAJAL AGARWAL	KAJAL AGARWAL	10 GEORGE AVENUE MADRAS 600018	INDIA	Tamil Nadu	Chennai	520010 00000000000000092853	Amount for unclaimed and unpaid	30 24-SEP-2018
M RAJA LAKSHMI	M RAJA LAKSHMI	10 COATS ROAD T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	160022 00000000000000081856	Amount for unclaimed and unpaid	25 24-SEP-2018
M CHAMPALAL	M CHAMPALAL	10 ADIVARAM STREET THIRUKALKUNDIRAM TAMIL NADU 603 109	INDIA	Tamil Nadu	Kanchipuram	388120 00000000000000133904	Amount for unclaimed and unpaid	30 24-SEP-2018
BABITA KEDIA	BABITA KEDIA	10 A RAMADASS RAMLINGA LAYOUT COIMBATORE	INDIA	Tamil Nadu	Coimbatore	388001 000000000000IN300175	Amount for unclaimed and unpaid	250 24-SEP-2018
G MUTHAIYAN	G MUTHAIYAN	10 20 FOURTH CROSS LABAHADUR NAGAR MAYILADUTURAI POST NAGAI DIST TAMILNADU	INDIA	Tamil Nadu	Cuddalore	385300 000000000000IN302679	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKUNTILA	SHAKUNTILA	1 VENKAT SAMY LANE EDAPALAYAM MADRAS 600003	INDIA	Tamil Nadu	Chennai	370020 00000000000000092739	Amount for unclaimed and unpaid	25 24-SEP-2018
R MANOJ KUMAR GOYAL	R MANOJ KUMAR GOYAL	1 KALATHI PILLAI ST SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	385310 00000000000000122858	Amount for unclaimed and unpaid	30 24-SEP-2018
S EASWARA MOORTHY	S EASWARA MOORTHY	1 FUSHRAMONIAN STREETNEAR B BROADPERAMBUR	INDIA	Tamil Nadu	Chennai	370201 00000000000000139926	Amount for unclaimed and unpaid	30 24-SEP-2018
O MUTHIAH	M ODAPPAN	1 E MOUNT CHAMBERS 758 MOUNT ROAD MADRAS 600002	INDIA	Tamil Nadu	Chennai	370201 00000000000000018262	Amount for unclaimed and unpaid	80 24-SEP-2018
SREEDHAR GANAPATHY	SREEDHAR GANAPATHY	1 CFLAT NO 4GOKULJAM COLONYNO 8KRISHNABAI ST TNAGAR	INDIA	Tamil Nadu	Chennai	302002 000000000000000902271	Amount for unclaimed and unpaid	25 24-SEP-2018
G PANCHAPAKESAN	G PANCHAPAKESAN	1 A NEHRU ST SURRANGAM TIRUCHY 620006	INDIA	Tamil Nadu	Tiruchirappalli	360001 00000000000000057108	Amount for unclaimed and unpaid	100 24-SEP-2018
DHAN KUMAR V	DHAN KUMAR V	1 A KASTHURI BAI STREET PANRUTTI 607106	INDIA	Tamil Nadu	Cuddalore	361008 00000000000000044278	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNDARBAI	SUNDARBAI	1 6 KASHI CHETTY LANE GUPATA MARKET MADRAS 600079	INDIA	Tamil Nadu	Chennai	560002 00000000000000122970	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRAN VENUGOPAL	RAJENDRAN VENUGOPAL	1 4TH CROSS S MAIN RD SREENIVASANAGAR TIRUCHY TAMILNADU 620017 INDIA001	INDIA	Tamil Nadu	Tiruchirappalli	500003 000000000000000904636	Amount for unclaimed and unpaid	30 24-SEP-2018
INDIRA RAJENDRAN	INDIRA RAJENDRAN	1 4 CROSS S MAIN RD SREENIVASANAGAR TIRUCHY TAMILNADU 620017 INDIA001	INDIA	Tamil Nadu	Tiruchirappalli	387001 000000000000000904635	Amount for unclaimed and unpaid	30 24-SEP-2018
L.CHANDRASEKARAN .	L.CHANDRASEKARAN	1 VYSHALI SARADHAPURAM II STREET MYLAPORE CHENNAI	INDIA	Tamil Nadu	Chennai	387001 00000000000016010103	Amount for unclaimed and unpaid	30 24-SEP-2018
SITA RAM SHARMA	SITA RAM SHARMA	1 TAPARIA SADAN SECOND FLOOR 21 BASIN WATER WORKS/ST MADRAS 600 079	INDIA	Tamil Nadu	Chennai	387001 00000000000000061575	Amount for unclaimed and unpaid	10 24-SEP-2018
K MANSOOR AHMED	K MANSOOR AHMED	1 T 2AIB APARTMENT NO 33 BALAJI NAGAR FIRST STREET ROYAPETTHA CHENNAI	INDIA	Tamil Nadu	Chennai	391320 000000000000IN301080	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMGOPAL REDDY MALIREDDY	RAMGOPAL REDDY MALIREDDY	5 36 FIFTH AVENUE BESANT NAGAR MADRAS 600090	INDIA	Tamil Nadu	Chennai	360001 00000000000000044994	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMAGOPAL REDDY MALIREDDY	M A REDDY RETD	5 36 FIFTH AVENUE BASANT NAGAR MADRAS 600090	INDIA	Tamil Nadu	Chennai	452001 00000000000000020250	Amount for unclaimed and unpaid	780 24-SEP-2018
S SUMATHI	S SUMATHI	RAMS FLAT NO 3 DOOR NO 9 SAMBANDAM ST T NAGAR MADRAS 600017	INDIA	Tamil Nadu	Chennai	570009 00000000000000026697	Amount for unclaimed and unpaid	100 24-SEP-2018
GAUTAM CHAND CHORDIA	GAUTAM CHAND CHORDIA	RAJ MARKETING 4 GENERAL MUTHIAH STREET SOWCARPET CHENNAI	INDIA	Tamil Nadu	Chennai	302012 000000000000IN301080	Amount for unclaimed and unpaid	90 24-SEP-2018
RADHA P DAVAY	RADHA P DAVAY	PLOT NO 654 8TH STREET SECTOR D ANNA NAGAR W MADRAS	INDIA	Tamil Nadu	Chennai	500001 00000000000000139867	Amount for unclaimed and unpaid	30 24-SEP-2018
K KANDA PILLAI	K KANDA PILLAI	PLOT NO 21 BHARATIYAR STREET POSTAL AUDIT COLONY MADRAS 600093	INDIA	Tamil Nadu	Chennai	390001 00000000000000039185	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNDARAM SAMBAMURTHY	SUNDARAM SAMBAMURTHY	PLOT 58 DOOR NO 9 1ST LINK STREET RAGHAVA COLONY ASHOK NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	390022 000000000000IN301313	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJESH K	RAJESH K	OLD NO 82 NEW NO 185 SAMI NAICKEN STREET CHINTADIRPET CHENNAI	INDIA	Tamil Nadu	Chennai	390005 000000000000IN301637	Amount for unclaimed and unpaid	37 24-SEP-2018
GOPI CHANDAR.S	GOPI CHANDAR S	OLD NO 4 3 NEW NO 15 VISWANATHAPURAM MAIN ROAD KODAMBAKKAM CHENNAI	INDIA	Tamil Nadu	Chennai	392001 000000000000IN301696	Amount for unclaimed and unpaid	30 24-SEP-2018
P. PREMCHAND BANTHIA	P. PREMCHAND BANTHIA	NO 72 BANGAROO STREET MOUNT ROAD CHENNAI	INDIA	Tamil Nadu	Chennai	683108 000000000000IN301080	Amount for unclaimed and unpaid	50 24-SEP-2018
VIJAY PRAKASH JAIN	VIJAY PRAKASH JAIN	NO 52 RASSAPPA CHETTY ST MADRAS 600003	INDIA	Tamil Nadu	Chennai	180001 00000000000000117952	Amount for unclaimed and unpaid	30 24-SEP-2018

M. Vikram .	M Vikram	No 48 Perumal Mudali Street Sowcarpet Chennai	INDIA	Tamil Nadu	Chennai	390002 00000000000013017600	Amount for unclaimed and unpaid	277 24-SEP-2018
SHANTI BAI	SHANTI BAI	NO 46 VEERAPPAN STREET SOWCARPET MADRAS 600072	INDIA	Tamil Nadu	Chennai	400086 00000000000000041450	Amount for unclaimed and unpaid	100 24-SEP-2018
U SHARDA DEVI	U SHARDA DEVI	NO 45 KANNADASAN SALAI T NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	380015 000000000000000151605	Amount for unclaimed and unpaid	60 24-SEP-2018
C JAWAR LAL	C JAWAR LAL	NO 37 AMMIAPPAN LANE ROYAPETTN MADRAS 600014	INDIA	Tamil Nadu	Chennai	380007 000000000000000117901	Amount for unclaimed and unpaid	30 24-SEP-2018
SARIKA KUMARI	SARIKA KUMARI	NO 24 KANDAPPA MUDALI STREET SOWCARPET CHENNAI	INDIA	Tamil Nadu	Chennai	389001 000000000000000300476	Amount for unclaimed and unpaid	30 24-SEP-2018
NISAR AHMED	NISAR AHMED	NO 21 2ND FLOOR BEGUM 3RD STREET ROYAPETTAI CHENNAI	INDIA	Tamil Nadu	Chennai	400001 000000000000000301080	Amount for unclaimed and unpaid	12 24-SEP-2018
BINDU	BINDU	NO 2 KAVIKALIDAS STREET RAMAPURAM AMBATUR MADRAS 600053	INDIA	Tamil Nadu	Chennai	141001 000000000000000092857	Amount for unclaimed and unpaid	37 24-SEP-2018
GEETHAKRISHNAN M	GEETHAKRISHNAN M	NO 19 OLD NO 10 COATS ROAD T NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	686001 000000000000013041400	Amount for unclaimed and unpaid	62 24-SEP-2018
A VASANTHI	A VASANTHI	NO 16 VAIKAKARAN STREET VEPARY MADRAS T N 600007	INDIA	Tamil Nadu	Chennai	00000000000000000126407	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASAN CHAND M	PRASAN CHAND M	NO 135 AMMAN KOIL ST SOWCARPET CHENNAI	INDIA	Tamil Nadu	Chennai	390018 000000000000000301637	Amount for unclaimed and unpaid	90 24-SEP-2018
GULRAJ	GULRAJ	NO 12 SUBBARAYA 2ND STREET NAMMALWARPET CHENNAI	INDIA	Tamil Nadu	Chennai	390009 000000000000000301080	Amount for unclaimed and unpaid	100 24-SEP-2018
RATAN	RATAN	NO 12 SUBBARAYA 2ND ST NAMMALWARPET CHENNAI	INDIA	Tamil Nadu	Chennai	390016 000000000000000301080	Amount for unclaimed and unpaid	30 24-SEP-2018
B. YUVARANI	B YUVARANI	NO 10 ELAKANDAPPAN STREET PARK TOWN CHENNAI	INDIA	Tamil Nadu	Chennai	390017 000000000000000301080	Amount for unclaimed and unpaid	12 24-SEP-2018
D VIDYA	D VIDYA	NEW OLD 10 GAJALAKSHMINGR I MAIN ROAD CHROMPET CHENNAI	INDIA	Tamil Nadu	Chennai	400016 000000000000000301637	Amount for unclaimed and unpaid	500 24-SEP-2018
R VENKATESAN	K V RANGASAMY NAVY	NEW NO 7 OLD NO 10 1ST FLOOR MAYOR SAMBANDAM STREET RANGARAJA PURAM KODAMBAKKAM CHENNAI	INDIA	Tamil Nadu	Chennai	400061 0000000000000000008626	Amount for unclaimed and unpaid	180 24-SEP-2018
M RAMANTHAN	M RAMANTHAN	NEW NO 25 OLD NO 12 VENKATARAMAN STREET FLAT B1 SHANMUGA VILLA T NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	400601 000000000000000039262	Amount for unclaimed and unpaid	100 24-SEP-2018
SUGANTHA T R	SUGANTHA T R	NEW 29 9 OLD 15 9 RAMS FLATS 2ND FLOOR POSTAL COLONY 2ND STREET WEST MAMBALAM CHENNAI	INDIA	Tamil Nadu	Chennai	400050 000000000000000301313	Amount for unclaimed and unpaid	60 24-SEP-2018
GOTEWALA SAREE PRIVATE LIMITED	GOTEWALA SAREE PRIVATE LIMITED	NO 80 CATHEDRAL ROAD CHENNAI	INDIA	Tamil Nadu	Chennai	400050 000000000000000302236	Amount for unclaimed and unpaid	30 24-SEP-2018
KASTURI B	KASTURI B	MIG 5987 7TH MAIN ROAD TNHB COLONY AIYAPPAKKAM CHENNAI	INDIA	Tamil Nadu	Chennai	400028 000000000000000301637	Amount for unclaimed and unpaid	47 24-SEP-2018
HARIHARAN S	HARIHARAN S	MATHANGI APARTMENTS 38 2 3RD STREET ABHIRAMAPURAM CHENNAI	INDIA	Tamil Nadu	Chennai	110025 000000000000000301313	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA NARAYANAN	USHA NARAYANAN	M 952 TNHB QTRS 39TH CROSS STREET TIRUVALLUVAR NAGAR TIRUVANMIYUR CHENNAI	INDIA	Tamil Nadu	Chennai	00000000000000000000441	Amount for unclaimed and unpaid	90 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	KAMAL MARKETING 81 VARADHA MUTHANPPAN STREET CHENNAI	INDIA	Tamil Nadu	Chennai	600004 000000000000012033000	Amount for unclaimed and unpaid	30 24-SEP-2018
BINA AGARWAL	BINA AGARWAL	I43 ANNA NAGAL EAST MADRAS 600 102	INDIA	Tamil Nadu	Chennai	689641 000000000000000024874	Amount for unclaimed and unpaid	240 24-SEP-2018
MAJ HARDEV SINGH	MAJ HARDEV SINGH	HQ ATK AND K AREA ISLAND GROUND ST FORT GEORGE CHENNAI	INDIA	Tamil Nadu	Chennai	400076 000000000000000300441	Amount for unclaimed and unpaid	300 24-SEP-2018
R.RAJENDRA KUMAR	R RAJENDRA KUMAR	HOUSE NO 407 MINT STREET MADRAS 600 079	INDIA	Tamil Nadu	Chennai	370001 000000000000000068075	Amount for unclaimed and unpaid	200 24-SEP-2018
C NIRMMLA	C NIRMMLA	HAMSA BHAVANAM NO 1 NGO COLONY TINDIVANAM VPM DIST TAMILNADU	INDIA	Tamil Nadu	Viluppuram	370001 000000000000000300214	Amount for unclaimed and unpaid	200 24-SEP-2018
K BALASUBRAMANIAN	P S KRISHNA MOORTHY	H 35 12 VASANTHAM APARTMENTS WEST AVENUE KAMARAJ NAGAR THIRUVANMIYUR MADRAS 600041	INDIA	Tamil Nadu	Chennai	390007 0000000000000000009623	Amount for unclaimed and unpaid	240 24-SEP-2018
RANJINI	RANJINI	FLAT F1 LAKSHMI VILLA 16 3RD STREET ROYAPETTAI HIGH ROAD MYLAPORE CHENNAI	INDIA	Tamil Nadu	Chennai	400007 000000000000000300441	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJALINGAM.M.V .	RAJALINGAM M V	F F1 GUINEERS APARTMENTS 97 3rd CROSS STREET GILL NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	000000000000012038201	Amount for unclaimed and unpaid	30 24-SEP-2018
KANNAN PASUMPON	KANNAN PASUMPON	E 7 SNEHAM COMPLEX 3 PARK ROAD PADI CHENNAI	INDIA	Tamil Nadu	Chennai	000000000000000000115151	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPA KANWAR	PUSHPA KANWAR	C O VENKATESHWARA 48 NEHRU BAZAR AVADI MADRAS 600054	INDIA	Tamil Nadu	Chennai	00000000000000000061548	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBRAMANIAM S	SUBRAMANIAM S	C O V SOMASUNDARAM B 21 HINDU COLONY NANGANALLUR MADRAS 600061 *001	INDIA	Tamil Nadu	Chennai	400056 00000000000000009094916	Amount for unclaimed and unpaid	30 24-SEP-2018
ATUL SHAH	ATUL SHAH	C O TAMIL NADU DISTRIBUTORS 26 STRINGERS ST MADRAS 600108	INDIA	Tamil Nadu	Chennai	400092 000000000000000122955	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVICHAND	DEVICHAND	C O SHA BHIMRAJ SHANKERLAL 59 PERUMAL MUDALI STREET SOWCARPET CHENNAI	INDIA	Tamil Nadu	Chennai	000000000000000000115150	Amount for unclaimed and unpaid	30 24-SEP-2018
J T KUMARESH	J T KUMARESH	C O JAYANTHI COLOUR COMPANY 66 DEVARAJA MUDALI STREET P T MADRAS 600003	INDIA	Tamil Nadu	Chennai	390006 00000000000000000133908	Amount for unclaimed and unpaid	30 24-SEP-2018
J T KUMARESH	J T KUMARESH	C O JAYANTHI COLOUR COMPANY 66 DEVARAJA MUDALI STREET P T MADRAS 600003	INDIA	Tamil Nadu	Chennai	400014 0000000000000000045909	Amount for unclaimed and unpaid	100 24-SEP-2018
J T MANOHARUN	J T MANOHARUN	C O JAYANTHI COLOUR COMPANY 66 DEVARAJA MUDALI STREET P T MADRAS 600003	INDIA	Tamil Nadu	Chennai	390001 00000000000000000045691	Amount for unclaimed and unpaid	100 24-SEP-2018
JAYA S JAYARAM	JAYA S JAYARAM	C O DR M R SUBRAMANYAN H121 4 33rd CROSS STREET BESANT NAGAR CHENNAI 600 090	INDIA	Tamil Nadu	Chennai	400077 0000000000000000901246	Amount for unclaimed and unpaid	100 24-SEP-2018
ERNEST ROACH JULIA ROACH	ERNEST ROACH JULIA ROACH	BANK OF MADURA LTD NRI INVESTMENT CENTRE KARUMUTTU NILAYAM 758 ANNA SALAI CHENNAI	INDIA	Tamil Nadu	Chennai	400077 000000000000000301080	Amount for unclaimed and unpaid	30 24-SEP-2018
BALA KRISHNAN KUMAR CHANDRASEKHAR	BALA KRISHNAN KUMAR CHANDRASEKHAR	B 2 LEE LAVATHI APTS 5 PRAKASH STREET T NAGAR MADRAS 600 017	INDIA	Tamil Nadu	Chennai	400077 000000000000000004381	Amount for unclaimed and unpaid	100 24-SEP-2018
KARTHIKEYAN BALAN	KARTHIKEYAN BALAN	APT 1 A NO 1 3RD MAIN ROAD KASTURBA NAGAR ADYAR CHENNAI	INDIA	Tamil Nadu	Chennai	400077 0000000000000000096263	Amount for unclaimed and unpaid	30 24-SEP-2018
MUBARAKA T.K.	MUBARAKA T K	A T KHORAKIWALA & CO 21 VANJAR STREET MADRAS 600001	INDIA	Tamil Nadu	Chennai	000000000000000000060444	Amount for unclaimed and unpaid	10 24-SEP-2018
V A GOPALAKRISHNAN	V A GOPALAKRISHNAN	A 22 PARSNGURU PRASAD 204 TTK ROAD ALWARPET CHENNAI	INDIA	Tamil Nadu	Chennai	400094 000000000000000303237	Amount for unclaimed and unpaid	37 24-SEP-2018
JEVEAN KAMATH K	JEVEAN KAMATH K	96 RADHA AVENUE SRI LAKMI NAGAR VALASARAVAKKAM CHENNAI	INDIA	Tamil Nadu	Chennai	0000000000000000000301313	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH HEDEV B	SURESH HEDEV B	923 SANGAM APTS 159 BERACAH ROAD KELLYS CHENNAI	INDIA	Tamil Nadu	Chennai	302001 000000000000000300644	Amount for unclaimed and unpaid	37 24-SEP-2018
NIRAJ MITAL	NIRAJ MITAL	8 THIRD STREET GILL NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	0000000000000000000300394	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAGYAWANTI DEVI	BHAGYAWANTI DEVI	8 SUBBARAYA NAICKEN LANE CHENNAI	INDIA	Tamil Nadu	Chennai	302015 000000000000000300302	Amount for unclaimed and unpaid	625 24-SEP-2018
VINOD	VINOD	8 11 ERULLAPPAN STREET CHENNAI	INDIA	Tamil Nadu	Chennai	400002 000000000000000301080	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASHANT KUMAR BOKARIA	PRASHANT KUMAR BOKARIA	76 E V SAMPAATH ROAD VEPARY MADRAS 600007	INDIA	Tamil Nadu	Chennai	400053 000000000000000117960	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBRAMANIAN SUNDARESAN	SUBRAMANIAN SUNDARESAN	76 10 MUNDAKANI AMMAN KOIL STREET NYLAPORE CHENNAI	INDIA	Tamil Nadu	Chennai	000000000000000000046343	Amount for unclaimed and unpaid	100 24-SEP-2018
D.JESWANTHMAL KHATOD	D.JESWANTHMAL KHATOD	73 ELEPHANT GATE STREET SOWCARPET CHENNAI CHENNAI	INDIA	Tamil Nadu	Chennai	580020 000000000000000301080	Amount for unclaimed and unpaid	100 24-SEP-2018
MUTHA AMICHAND JERUPIEE	MUTHA AMICHAND JERUPIEE	7 KASI CHETTY STREET CHENNAI	INDIA	Tamil Nadu	Chennai	0000000000000000000300302	Amount for unclaimed and unpaid	37 24-SEP-2018
MAHAVEER CHAND JAIN	MAHAVEER CHAND JAIN	6 2 PADDY FIELD RD PERAMBUR CHENNAI	INDIA	Tamil Nadu	Chennai	678622 000000000000000300441	Amount for unclaimed and unpaid	40 24-SEP-2018
DEVICHAND .	DEVICHAND	59 PERUMAL MUDALI STREET SOWCARPET CHENNAI	INDIA	Tamil Nadu	Chennai	390019 000000000000013017400	Amount for unclaimed and unpaid	300 24-SEP-2018
KERARAM	KERARAM	56 POLICE STATION ROAD KOTTURPURAM CHENNAI	INDIA	Tamil Nadu	Chennai	384170 000000000000000302041	Amount for unclaimed and unpaid	400 24-SEP-2018
SHEKHAR KUMAR LUNAWAT	SHEKHAR KUMAR LUNAWAT	52 A T V SALAI V TEYNAMPET MADRAS 600018	INDIA	Tamil Nadu	Chennai	388001 000000000000000039253	Amount for unclaimed and unpaid	100 24-SEP-2018
K NIRMALA DEVI	K NIRMALA DEVI	5 GENERAL MUTHIAH MUDALI STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	380001 000000000000000123064	Amount for unclaimed and unpaid	30 24-SEP-2018
S SUBRAMANYAM	S SUBRAMANYAM	5 3 THEYAGABAYA STREET NORTH USMAN ROAD T NAGAR CHENNAI TAMILNADU	INDIA	Tamil Nadu	Chennai	382150 000000000000000300126	Amount for unclaimed and unpaid	100 24-SEP-2018
BALA KRISHNA CHETTY P	BALA KRISHNA CHETTY P	48 NATHA MUTHIAPPAN STREET CHENNAI	INDIA	Tamil Nadu	Chennai	382000 000000000000000302679	Amount for unclaimed and unpaid	100 24-SEP-2018
LALITHA CHANDANMAL	LALITHA CHANDANMAL	47 NARAYANA MUDALI STREET CHENNAI	INDIA	Tamil Nadu	Chennai	500036 000000000000000301774	Amount for unclaimed and unpaid	47 24-SEP-2018
M SURESH CHANDRA JAIN	M SURESH CHANDRA JAIN	45 RAGHUNAYAKULLU STREET MADRAS 600003	INDIA	Tamil Nadu	Chennai	390002 00000000000000000041501	Amount for unclaimed and unpaid	100 24-SEP-2018
A R PAPPA	A R PAPPA	4 RAMAN KOIL STREET NANDAMBALKKAM MADRAS 600089	INDIA	Tamil Nadu	Chennai	575000 00000000000000000117903	Amount for unclaimed and unpaid	30 24-SEP-2018
SIVAKANTHI N	SIVAKANTHI N	4 B 2ND STREET SOWRASHTRA NAGAR CHOLLAIMEDU CHENNAI	INDIA	Tamil Nadu	Chennai	400042 000000000000000301313	Amount for unclaimed and unpaid	25 24-SEP-2018
D RENUKA	D RENUKA	38 ARANI RANGIAN STREET MADRAS 600021	INDIA	Tamil Nadu	Chennai	395001 000000000000000122962	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR GOEL	ASHOK KUMAR GOEL	371 MINT STREET SOWCARPET CHENNAI	INDIA	Tamil Nadu	Chennai	560054 000000000000000301151	Amount for unclaimed and unpaid	30 24-SEP-2018
SATCHITHANADAM A J	SATCHITHANADAM A J	32 VELLALA ST KODAM BAKKAM MADRAS 600024	INDIA	Tamil Nadu	Chennai	380022 0000000000000000039238	Amount for unclaimed and unpaid	100 24-SEP-2018
MRS SARALA KAWAR	MRS SARALA KAWAR	32 PILLYAR KUL STREET VADAPALNI M 600026	INDIA	Tamil Nadu	Chennai	382443 0000000000000000081853	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJ KUMAR JAIN	RAJ KUMAR JAIN	31 GENERAL MUTHIAH STREET 2ND FLOOR SOWCAR PET CHENNAI	INDIA	Tamil Nadu	Chennai	380022 000000000000000300610	Amount for unclaimed and unpaid	60 24-SEP-2018
MANTHIRA KUMAR K	MANTHIRA KUMAR K	3 ANNAI VELANKANNI NGR MADHAVARAM MILK CLNY CHENNAI TAMILNADU	INDIA	Tamil Nadu	Chennai	390007 000000000000000301895	Amount for unclaimed and unpaid	30 24-SEP-2018
BALACHANDRAN KALACHELVU	BALACHANDRAN KALACHELVU	28 GANESH AVENUE SAKTHI NAGAR PORUR MADRAS 600116 *001	INDIA	Tamil Nadu	Chennai	452003 0000000000000000904025	Amount for unclaimed and unpaid	30 24-SEP-2018
BRU KISHORE GARG	BRU KISHORE GARG	274 LINGHI CHETTY STREET MADRAS 600001	INDIA	Tamil Nadu	Chennai	400022 000000000000000092722	Amount for unclaimed and unpaid	47 24-SEP-2018
N S MANOHAR	ENGINEER	26 8 ELDAMS ROAD TEYNAMPET MADRAS 600018	INDIA	Tamil Nadu	Chennai	400011 00000000000000000008670	Amount for unclaimed and unpaid	480 24-SEP-2018
PADAM CHAND BOHRA	PADAM CHAND BOHRA	25 GENERAL MUTHIA STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	0000000000000000000301151	Amount for unclaimed and unpaid	30 24-SEP-2018
B KIRAN KUMAR JAIN	B KIRAN KUMAR JAIN	20 STROTEN MUTHIA MUDALI STREET CHENNAI	INDIA	Tamil Nadu	Chennai	00000000000000000143388	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALA DEVI	KAMALA DEVI	20 STROTEN MUTHIA MUDALI STREET MADRAS 79	INDIA	Tamil Nadu	Chennai	000000000000000000065290	Amount for unclaimed and unpaid	10 24-SEP-2018
B.KISHORE KUMAR JAIN	B KISHORE KUMAR JAIN	20 STORTENMUTHIA MUDALI STREET MADRAS 79	INDIA	Tamil Nadu	Chennai	400067 0000000000000000065289	Amount for unclaimed and unpaid	10 24-SEP-2018
SANDEEP LALWANI	SANDEEP LALWANI	2 VINAYAGA MAISTRY STREET 2ND FLOOR SOWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	390001 000000000000000092699	Amount for unclaimed and unpaid	12 24-SEP-2018
VASUDEVAN HARIHARAN	VASUDEVAN HARIHARAN	2 GF KURINJI FLATS 11 A M G ROAD SHASTRI NAGAR MADRAS TAMILNADU	INDIA	Tamil Nadu	Chennai	400071 000000000000000090630	Amount for unclaimed and unpaid	30 24-SEP-2018
P NEETHU	P NEETHU	2 2A SINGARA GARDEN 4TH LANE OLD WASHHERMANPET CHENNAI	INDIA	Tamil Nadu	Chennai	391250 000000000000000300360	Amount for unclaimed and unpaid	30 24-SEP-2018
BHIKAMCHAND	BHIKAMCHAND	195 BZAAR STREET P O KUNNRATHUR MADRAS 69	INDIA	Tamil Nadu	Chennai	391310 000000000000000136711	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU VAJAWAT	MADHU VAJAWAT	19 SAMUDRA MUDALI STREET MADRAS 600003	INDIA	Tamil Nadu	Chennai	110001 000000000000000004400	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH KUMAR BAID (HUF)	SURESH KUMAR BAID (HUF)	19 ELEPHANT GATE STREET CHENNA CHENNAI	INDIA	Tamil Nadu	Chennai	400086 000000000000000301637	Amount for unclaimed and unpaid	30 24-SEP-2018

PANKAJ KUMAR	PANKAJ KUMAR	19 CHANDRAPPA MUDALI ST SAWCARPET MADRAS 600079	INDIA	Tamil Nadu	Chennai	400055 00000000000000122895	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKHI BAI	SUKHI BAI	181 MINT STREET PARK TOWN MADRAS 600003	INDIA	Tamil Nadu	Chennai	400055 00000000000000045816	Amount for unclaimed and unpaid	100 24-SEP-2018
VASUDEVAN K .	VASUDEVAN K	18 TEACHERS COLONY ROYPETTAH CHENNAI	INDIA	Tamil Nadu	Chennai	400055 000000000000012010900	Amount for unclaimed and unpaid	25 24-SEP-2018
HUKMI CHAND	HUKMI CHAND	127 N S C BOSE ROAD JAMUNA JAIN COMPLEX MADRAS 600 079	INDIA	Tamil Nadu	Chennai	400055 00000000000000092856	Amount for unclaimed and unpaid	37 24-SEP-2018
SHANTHI VASU	SHANTHI VASU	124 LATTICE BRIDGE ROAD ADYAR CHENNAI	INDIA	Tamil Nadu	Chennai	400055 0000000000000IN301637	Amount for unclaimed and unpaid	240 24-SEP-2018
CHANDAN BISWAS	CHANDAN BISWAS	CUSTOMS AND CENTRAL EXCISE AGARTALA TRIPURA 799001	INDIA	Tripura	West Tripura	400055 00000000000000041089	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDAN BISWAS	CHANDAN BISWAS	CUSTOMS AND CENTRAL EXCISE AGARTALA TRIPURA 799001	INDIA	Tripura	West Tripura	322230 000000000000000087792	Amount for unclaimed and unpaid	47 24-SEP-2018
CHANDAN BISWAS	CHANDAN BISWAS	CUSTOMS AND CENTRAL EXCISE AGARTALA TRIPURA 799001	INDIA	Tripura	West Tripura	322230 000000000000000134284	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA KUMAR	NARENDRA KUMAR	ZONAL ACCOUNTS OFFICE DISTN U P S E B VICTORIA PARK MEERUT 250006	INDIA	Uttar Pradesh	Meerut	322230 000000000000000079477	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK KUMAR SHAHI	ASHOK KUMAR SHAHI	ZILLA PANCHAYAT RAJ OFFICER VIKAS BHAWAN ALIGARH	INDIA	Uttar Pradesh	Aligarh	700019 000000000000000053521	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA KOTHARI	USHA KOTHARI	ZARDA BHANDAR 304 AMINABAD ROAD GANESH GANU LUCKNOW 226012	INDIA	Uttar Pradesh	Lucknow	400025 000000000000000106227	Amount for unclaimed and unpaid	25 24-SEP-2018
PRIYAMVADA GARG	V K GARG	WO V KGARG CHAWER GATE HATHRASUP	INDIA	Uttar Pradesh	Jaunpur	400092 00000000000000013482	Amount for unclaimed and unpaid	240 24-SEP-2018
KANTI	KANTI	WO SRI JAGDISH SINGH VILLAND POST GANDHI DISTTFAIRUKKABADUP	INDIA	Uttar Pradesh	Jaunpur	400018 000000000000000046919	Amount for unclaimed and unpaid	100 24-SEP-2018
NARAYANI DEVI	NARAYANI DEVI	WO SHRI R P CHAUDHARY 347 GANDHI NAGAR ETAWAH 206001	INDIA	Uttar Pradesh	Etawah	380007 000000000000000117743	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA VERMA	SUNITA VERMA	WO SHAMBU NATH VERMA DISTT SUPPLY OFFICER FARRUKHABAD	INDIA	Uttar Pradesh	Farrukhabad	0000000000000000049704	Amount for unclaimed and unpaid	100 24-SEP-2018
BEENA SHARMA	BEENA SHARMA	WO SH SP SHARMA MANAGER MANSURPUR SUGAR MILLS LTD DISTT MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Meerut	400092 000000000000000123134	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ PATEL	SAROJ PATEL	WO SH N C PATEL ADVOCATE MOHALLA JATAN BUNOR	INDIA	Uttar Pradesh	Jaunpur	390005 000000000000000136704	Amount for unclaimed and unpaid	60 24-SEP-2018
SRIMATHI YASODA	S JAYA RAMULU	WO S JAYARAMULLU MANAGER CANARA BANK CHATTIVANPALEM	INDIA	Uttar Pradesh	Lucknow	400068 000000000000000009632	Amount for unclaimed and unpaid	280 24-SEP-2018
SMT RASHMI SRIVASTAVA	SMT RASHMI SRIVASTAVA	WO S C SRIVASTAVA ADDL DISTT AND SESSION JUDGE AGRA J 16 JUDGE S COMPOUND AGRA	INDIA	Uttar Pradesh	Agra	382421 0000000000000000086737	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA JAIN	ANITA JAIN	WO PANKAJ KUMAR JAIN MOH PANCHAYTI MANDIR PO NEHTAUR 246733	INDIA	Uttar Pradesh	Bijnor	400022 000000000000000119451	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA ASTHANA	ANITA ASTHANA	WO O NASTHANA A 220 ITI 100 MANKAPURGONDA UP	INDIA	Uttar Pradesh	Gonda	390003 000000000000000137650	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM DEVI YADAVA	RAM DEVI YADAVA	WO NARENDRA SINGH YADAVA 128 RAJENDRA NAGAR ORAI DISTT JALAIUN U P 285001	INDIA	Uttar Pradesh	Lucknow	400056 000000000000000038392	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJ KUMARI YADAV	RAJ KUMARI YADAV	WO MR NARENDRA SINGH YADAV P SECRETARY TO HAIRMAN UP STATE RD TRANSPORT COROORA TEHRI KODI	INDIA	Uttar Pradesh	Jaunpur	400002 000000000000000122798	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTI SHARMA	SHANTI SHARMA	WO MR ASHOK KUMAR SHARMA 111149 HAISH NAGAR KANPUR U P 208012	INDIA	Uttar Pradesh	Kanpur Nagar	396445 00000000000000048338	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHU AGARWAL	MADHU AGARWAL	WO MANOJ KUMARNIRANJAN KUNJ COLONYBH T TOWER	INDIA	Uttar Pradesh	Meerut	400097 000000000000000142770	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU AGARWAL	MADHU AGARWAL	WO MANOJ KUMAR UNITED INDIA INSURANCE WALA NIRANJAN KUNJ COLONYBH T TOWER	INDIA	Uttar Pradesh	Meerut	000000000000000143060	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDESH KUMARI SETHI	SUDESH KUMARI SETHI	WO MADAN MOHAN SETHI TITAWI SUGAR COMPLEX CANE DEPTT	INDIA	Uttar Pradesh	Meerut	390011 000000000000000141021	Amount for unclaimed and unpaid	30 24-SEP-2018
RUKMANI DEVI GUPTA	RUKMANI DEVI GUPTA	WO M C GUPTA 40 A ROAD NO 6 N E RAILWAY COLONY IZATNAGAR BAREILLY 243122	INDIA	Uttar Pradesh	Jaunpur	0000000000000000053526	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHA SRIVASTAVA	ASHA SRIVASTAVA	WO DRB K SRIVASTAVA SUPERINTENDENT S RESIDENCE BALRAMPUR HOSPITALLUCKNOW	INDIA	Uttar Pradesh	Jaunpur	400081 000000000000000136930	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA DEVI	VIMLA DEVI	WO DR SHEKHAR VERMA 13431 NUNIHAI AGRA 282006	INDIA	Uttar Pradesh	Agra	400077 000000000000000076305	Amount for unclaimed and unpaid	47 24-SEP-2018
DURGA SHAHI	DURGA SHAHI	WO CHHEDI SHAHI VILL POST RIVAND SHEOPUR GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	388001 000000000000000129388	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMINA NAZ	SAMINA NAZ	WO ATIQSHAMSHI 5377 TALYA FAZAL IMAM FARRUKHABAD	INDIA	Uttar Pradesh	Farrukhabad	380061 000000000000000135840	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA GUPTA	ANITA GUPTA	WO ANIL KUMAR GUPTA 6100SECTOR 2RAJINDER NAGARSAMHIBABAD	INDIA	Uttar Pradesh	Ghaziabad	000000000000000129532	Amount for unclaimed and unpaid	30 24-SEP-2018
FARID AHMAD	FARID AHMAD	WANDPO KATARA MEDINI GANJ DISTT PRATAPGARH 233001	INDIA	Uttar Pradesh	Jaunpur	400092 000000000000000122729	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA WADHWIA	ASHA WADHWIA	WADHWIA BHAWAN 10 SHIVAJI MARG LUCKNOW 226019	INDIA	Uttar Pradesh	Lucknow	686001 000000000000000030593	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRAJ KUMAR MATHUR	NIRAJ KUMAR MATHUR	WA CD N K MATHUR SMETO AIR FORCE STATION BAREILLY 243002	INDIA	Uttar Pradesh	Jaunpur	682504 000000000000000039077	Amount for unclaimed and unpaid	100 24-SEP-2018
SANGEETA AGARWAL	SANGEETA AGARWAL	WO O VIJAY AGARWAL MAIN BAZAR POST BINDKI DISTT FATEHPUR	INDIA	Uttar Pradesh	Fatehpur	000000000000012031400	Amount for unclaimed and unpaid	47 24-SEP-2018
SUSHMA TRIPATHI	SUSHMA TRIPATHI	WO O TRILCHAN TRIPATHI VASANT VIHAR B H ATTA MILL KAMTA P O CHINHAT LUCKNOW U P	INDIA	Uttar Pradesh	Jaunpur	560075 000000000000000137889	Amount for unclaimed and unpaid	90 24-SEP-2018
ANITA	ANITA	WO O SHRI BIRENDRA KUMAR STATE BANK OF INDIA MUGHAL SARAI RLY STATION BR MUGHALSARAI BARANASI	INDIA	Uttar Pradesh	Jaunpur	400002 000000000000000137820	Amount for unclaimed and unpaid	30 24-SEP-2018
RUPA AGRAWAL	RUPA AGRAWAL	WO O SHAILESH KUMAR AGRAWAL D 10 S 5 SHAKSHI VINAYAK VARANASI U P	INDIA	Uttar Pradesh	Varanasi	400002 000000000000000136902	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM MISRA	NEELAM MISRA	WO O RAMESH CHANDRA MISRA 19 MANAS VIHAR COLONY KURMANCHAL NAGAR SARVODAYA NAGAR LUCKNO	INDIA	Uttar Pradesh	Lucknow	0000000000000IN301557	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMLA KHANNA	KAMLA KHANNA	WO O J P KHANNA BANK OF BARODA LAKHIMPUR KHERI U P	INDIA	Uttar Pradesh	Lakhimpur Kheri	400020 0000000000000140577	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR SHARMA	SANJAY KUMAR SHARMA	WO O DR RAJ KAMAL KAMAL CLINIC CHIRIATOLA LINE PAR MORADABAD 244001	INDIA	Uttar Pradesh	Jaunpur	400006 000000000000000049497	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAI KUMAR SHARMA	VIJAI KUMAR SHARMA	WO O DR RAJ KAMAL KAMAL CLINIC CHIRIATOLA LINE PAR MORADABAD 244001	INDIA	Uttar Pradesh	Jaunpur	400006 000000000000000049498	Amount for unclaimed and unpaid	100 24-SEP-2018
MEERA AGARWAL	MEERA AGARWAL	WO O DR DIPU KUMAR AGARWAL CHAND KUNWAN KONCH JALAIUN U P	INDIA	Uttar Pradesh	Lucknow	000000000000000131830	Amount for unclaimed and unpaid	30 24-SEP-2018
CHHAVI	CHHAVI	WO O DR ANIL KUMAR S LON KASHPUR MAINTAL 244713	INDIA	Uttar Pradesh	Lucknow	000000000000000034574	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAILENDRA KUMAR	SHAILENDRA KUMAR	W 33 SECTOR 12 UTTAR PRADESH NOIDA	INDIA	Uttar Pradesh	Moradabad	682504 0000000000000IN300118	Amount for unclaimed and unpaid	50 24-SEP-2018
SHRADDDHA NAND MISRA	SHRADDDHA NAND MISRA	W 2136ABASANT VIHAR HAMEERPUR ROADNAUBASTA KANPUR 208021U P	INDIA	Uttar Pradesh	Gautam Buddha Naga	400092 000000000000000100346	Amount for unclaimed and unpaid	50 24-SEP-2018
GURBACHAN SINGH	GURBACHAN SINGH	YPO ANJAN N G ATAKULA DIST SULTANPUR U P 227814	INDIA	Uttar Pradesh	Kanpur Nagar	400092 000000000000000106920	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJESH KUMAR BATRA	RAJESH KUMAR BATRA	VISHNU MANDIR GHANDI COLONY MUZAFFARNAGAR UTTAR PRADESH	INDIA	Uttar Pradesh	Jaunpur	400092 0000000000000IN302365	Amount for unclaimed and unpaid	50 24-SEP-2018
VIMAL KUMAR AGARWAL	VIMAL KUMAR AGARWAL	VISHAMBAR DAYAL VIMAL KUMAR CHAKKI BAZAR HATHRAS	INDIA	Uttar Pradesh	Muzaffarnagar	400092 0000000000000IN302404	Amount for unclaimed and unpaid	60 24-SEP-2018
VIPIN CHAWLA	VIPIN CHAWLA	VIPIN CHAPPAL STORE SHOP NO 48 PMOCHAN MARKETMINABAD	INDIA	Uttar Pradesh	Bulandshahr	400002 000000000000000142374	Amount for unclaimed and unpaid	25 24-SEP-2018
PURNIMA KHANDELWAL	PURNIMA KHANDELWAL	VINAY KUMAR AND COMPANY KAZI TOLA MAUNATH BHANJAN 275101	INDIA	Uttar Pradesh	Jaunpur	400002 00000000000000079968	Amount for unclaimed and unpaid	45 24-SEP-2018
DAYA SHANKAR GUPTA	DAYA SHANKAR GUPTA	VILLRAJAURA P DAMAURDISTTROZABADU P	INDIA	Uttar Pradesh	Nau	400092 000000000000000068120	Amount for unclaimed and unpaid	100 24-SEP-2018
SHIV KUMAR ATRAY	SHIV KUMAR ATRAY	VILLKSHORIE P ONWIAHIE DISTTMEERUT U P	INDIA	Uttar Pradesh	Firozabad	400092 000000000000000068034	Amount for unclaimed and unpaid	45 24-SEP-2018
OM PARKASH	OM PARKASH	VILLAND POST SABATGARH DISTTBULANDSHAR U P	INDIA	Uttar Pradesh	Meerut	400001 000000000000000068769	Amount for unclaimed and unpaid	45 24-SEP-2018
AFATB ALAM KHAN	AFATB ALAM KHAN	VILLAGE TIRNAHIZIRPUR POST PALUA KHAS DISTT BALLIA	INDIA	Uttar Pradesh	Bulandshahr	600021 0000000000000IN302025	Amount for unclaimed and unpaid	50 24-SEP-2018
TIKAM SINGH	TIKAM SINGH	VILLAGE SHADIPUR P O HARGANPUR DISTTBUNOR	INDIA	Uttar Pradesh	Ballia	0000000000000000069085	Amount for unclaimed and unpaid	50 24-SEP-2018
DIVYA PRAKASH SINGH	DIVYA PRAKASH SINGH	VILLAGE SARAI BHARATI POST OFFICE SARAI BHARATI DIST BALLIA 221712	INDIA	Uttar Pradesh	Jaunpur	0000000000000000031815	Amount for unclaimed and unpaid	100 24-SEP-2018
SURYA BAKSHI SINGH	SURYA BAKSHI SINGH	VILLAGE PURE BAISAN P O KASIMPUR DIST RAE BARELI 229305	INDIA	Uttar Pradesh	Jaunpur	400078 000000000000000132624	Amount for unclaimed and unpaid	30 24-SEP-2018
SARDAR SINGH	SARDAR SINGH	VILLAGE MINDKALI BUDHANA DISTT MUZAFFAR NAGAR UP 251309	INDIA	Uttar Pradesh	Meerut	400079 000000000000000079542	Amount for unclaimed and unpaid	18 24-SEP-2018
SHAMIM AKHTAR SIDDIQUI	SHAMIM AKHTAR SIDDIQUI	VILLAGE LAI P QANAPUR DISTTALLAHABADU P	INDIA	Uttar Pradesh	Allahabad	421005 0000000000000000906797	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM NATH DIXIT	PREM NATH DIXIT	VILLAGE BARA LALPUR PO LAMAH VARANASI	INDIA	Uttar Pradesh	Varanasi	400005 000000000000000107186	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMESH NARAYAN PANDEY	RAMESH NARAYAN PANDEY	VILLAGE AND POST OFFICE KARAHYA BAZAR DISTT RAEBARELI UP 229124	INDIA	Uttar Pradesh	Jaunpur	387001 000000000000000048454	Amount for unclaimed and unpaid	50 24-SEP-2018
SURESH NARAYAN PANDEY	SURESH NARAYAN PANDEY	VILLAGE AND POST OFFICE KARAHYA BAZAR DISTT RAEBARELI UP 229124	INDIA	Uttar Pradesh	Jaunpur	387001 000000000000000048453	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL KUMAR KAUSHIK	ANIL KUMAR KAUSHIK	VILLAGE AND POST LOHAVAN DISTT MATHURA U P281001	INDIA	Uttar Pradesh	Mathura	400002 000000000000000132367	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNA MALL	ARUNA MALL	VILL&PO PHARENDRA KHURA VIA ANAND NAGAR DISTT MAHARAJ GANJ U P PIN 273155	INDIA	Uttar Pradesh	Maharajganj	400051 000000000000000054966	Amount for unclaimed and unpaid	100 24-SEP-2018
VINITA SINGH	VINITA SINGH	VILL SARKARA KHERI PO BHOJPUR DISTT BUNOR UP 246731	INDIA	Uttar Pradesh	Bijnor	400603 000000000000000110600	Amount for unclaimed and unpaid	12 24-SEP-2018
MANGLA GAURI	MANGLA GAURI	VILL PURKHAS P O TILAILKALAN DISTT SONEBHADRA U P	INDIA	Uttar Pradesh	Jaunpur	0000000000000000059154	Amount for unclaimed and unpaid	10 24-SEP-2018
RAM LALIT SINGH	RAM LALIT SINGH	VILL PURKHAS P O TILAILKALAN DISTT SONEBHADRA U P	INDIA	Uttar Pradesh	Jaunpur	400022 000000000000000059155	Amount for unclaimed and unpaid	10 24-SEP-2018
RAJENDRA BABU	RAJENDRA BABU	VILL NARAYANPURNAGLABERPOST PRITHVIPURDISTT ETAWAH U P	INDIA	Uttar Pradesh	Etawah	400056 000000000000000142881	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH KUMAR SHARMA	KAMLESH KUMAR SHARMA	VILL KHERA POST PILDHWA DISTT GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	400058 000000000000000129439	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN KUMAR PATEL	ARUN KUMAR PATEL	VILL JAISHREE PO BALI VIA NICHLOUL DISTT MAHARAJGANJ U P 273304	INDIA	Uttar Pradesh	Maharajganj	400004 000000000000000124076	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM KEWAL SHARMA	RAM KEWAL SHARMA	VILL HAMID PUR P OSARAINVIA AHRAMLA DISTT AZAM GARH 223221	INDIA	Uttar Pradesh	Jaunpur	400004 000000000000000048516	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGDISH PRASAD SINGH	JAGDISH PRASAD SINGH	VILL DINDASPUR P O JANSA VARANASI	INDIA	Uttar Pradesh	Varanasi	600091 0000000000000IN300556	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAILENDRA KUMAR PATEL	SHAILENDRA KUMAR PATEL	VILL CHAUPRIA POSTPARTAWAL BAZAR DISTTMAHARAJGANJ U P	INDIA	Uttar Pradesh	Jaunpur	400007 000000000000000141580	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHAN KUMAR NEHRA	KRISHAN KUMAR NEHRA	VILL BISOKHAR PO GOVINDPURI MODINAGAR DISTT GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	000000000000000124788	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH KUMAR	SATISH KUMAR	VILL BAPHER P O JANI DISTTMEERUT U P	INDIA	Uttar Pradesh	Meerut	400061 000000000000000068993	Amount for unclaimed and unpaid	45 24-SEP-2018
ANIL KUMAR SINGH	ANIL KUMAR SINGH	VILL AND POST AZAMPUR DISTT BUNOR 246734	INDIA	Uttar Pradesh	Bijnor	400076 000000000000000119255	Amount for unclaimed and unpaid	30 24-SEP-2018
BHULAN RAM	BHULAN RAM	VILL AND PO BADDOPUR DISTT AZAMGARHUPPIN 276001	INDIA	Uttar Pradesh	Azamgarh	400076 000000000000000029085	Amount for unclaimed and unpaid	100 24-SEP-2018
POONAM KATIYAR	POONAM KATIYAR	VILL AND P OBUDHAIULI DISTTKANPUR DEHAT U P	INDIA	Uttar Pradesh	Kanpur Nagar	390011 000000000000000068796	Amount for unclaimed and unpaid	45 24-SEP-2018
T C KATIYAR	T C KATIYAR	VILL AND P O BUDHAIULI DISTTKANPURDEHATU P	INDIA	Uttar Pradesh	Kanpur Nagar	400090 000000000000000069079	Amount for unclaimed and unpaid	45 24-SEP-2018

AMAR SINGH	AMAR SINGH	VILL & P O ASINI DIST BARABANKI UP 225001	INDIA	Uttar Pradesh	Jaunpur	400055 000000000000000081571	Amount for unclaimed and unpaid	25 24-SEP-2018
MADHURI PANDEY	MADHURI PANDEY	VILL & P O GANDHAULI DIST SITAPUR U P	INDIA	Uttar Pradesh	Sitapur	400061 0000000000000000140927	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH SUKHWANI	OM PRAKASH SUKHWANI	VENUS ELECTRONICS GANESH GANI LUCKNOW 226018	INDIA	Uttar Pradesh	Jaunpur	400031 0000000000000000081636	Amount for unclaimed and unpaid	31 24-SEP-2018
OM PRAKASH SUKHWANI	OM PRAKASH SUKHWANI	VENUS ELECTRONICS GANESH GANI LUCKNOW 22601	INDIA	Uttar Pradesh	Jaunpur	362001 0000000000000000134356	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR	RAJ KUMAR	VASISTHA BHAWAN 179 CIVIL LINES BAREILLY	INDIA	Uttar Pradesh	Bareilly	680001 0000000000000000300556	Amount for unclaimed and unpaid	90 24-SEP-2018
SMT CHANCHAL SHAH	SMT CHANCHAL SHAH	VARANASI ISPAT UDYOG K 47 344 A BISHESHWAR GANI VARANASI 221001	INDIA	Uttar Pradesh	Varanasi	680001 000000000000000079994	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJENDRA PRASAD GOEL	RAJENDRA PRASAD GOEL	VANDPO BALENI DISTT MEERUT 250626	INDIA	Uttar Pradesh	Meerut	400021 0000000000000000079451	Amount for unclaimed and unpaid	12 24-SEP-2018
VIRENDRA KUMAR NIGAM	VIRENDRA KUMAR NIGAM	V K NIGAMI F C I REGENCY PLAZAS PARK ROAD LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	0000000000000000139967	Amount for unclaimed and unpaid	30 24-SEP-2018
HARI BHUSAN TYAGI	HARI BHUSAN TYAGI	V AND POMAKANPUR GHAZIABAD 201 010	INDIA	Uttar Pradesh	Lucknow	400058 0000000000000000067128	Amount for unclaimed and unpaid	100 24-SEP-2018
HANS RAJ GUPTA	HANS RAJ GUPTA	V & PO BADHI WALA VIA PURKAZI DISTT M NAGAR UP 251001	INDIA	Uttar Pradesh	Muzaffarnagar	0000000000000000132345	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNAINA PRASAD	SUNAINA PRASAD	UTTAR PRADESH STEELS NARA PO MANSUR PUR DIST MUZAFFAR NAGAR UP 251002	INDIA	Uttar Pradesh	Meerut	00000000000000000129437	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU JAIN	MADHU JAIN	UNITED BANK OF INDIA 53 GUPTA COLONY G T ROAD GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	0000000000000000139364	Amount for unclaimed and unpaid	30 24-SEP-2018
Rajiv Kumar	Rajiv Kumar	Umradal Tundamal Kirana Merchant Dibal Bullandshahar	INDIA	Uttar Pradesh	Bulandshahr	400077 0000000000000000300095	Amount for unclaimed and unpaid	60 24-SEP-2018
KAMLA DEVI	KAMLA DEVI	UG 9 AMRIT PLAZA COMPLEX SURYA NAGAR CHANDER NAGAR GHAZIABAD UP 201071	INDIA	Uttar Pradesh	Ghaziabad	400004 0000000000000000125241	Amount for unclaimed and unpaid	30 24-SEP-2018
SMT INDESHWARI GROVER	SMT INDESHWARI GROVER	U PFINANCIAL CORPORATIONSECTOR 6NODIA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	00000000000000000049439	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVINDRA KUMAR SHARMA	RAVINDRA KUMAR SHARMA	U P STATE TEXTILE CORPORATION SPG MILL KASHIPUR NAINITAL U P 244713	INDIA	Uttar Pradesh	Jaunpur	560004 0000000000000000058511	Amount for unclaimed and unpaid	100 24-SEP-2018
KANAK PANDEY	KANAK PANDEY	U P S 5 C LTD KHADDA PO R B KHADDA DISTI DEORIA 274802	INDIA	Uttar Pradesh	Deoria	400025 0000000000000000048456	Amount for unclaimed and unpaid	100 24-SEP-2018
RASHMI PANDEY	RASHMI PANDEY	U P S 5 C LTD KHADDA PO R B KHADDA DISTI DEORIA 274802	INDIA	Uttar Pradesh	Deoria	380024 0000000000000000048455	Amount for unclaimed and unpaid	100 24-SEP-2018
VIDYA SAGAR PANDEY	VIDYA SAGAR PANDEY	U P S 5 C LTD KHADDA PO R B KHADDA DISTI DEORIA 274802	INDIA	Uttar Pradesh	Deoria	380024 0000000000000000048457	Amount for unclaimed and unpaid	100 24-SEP-2018
RK MODIT RASTOGI HUF	RK MODIT RASTOGI HUF	TYPE IV I FORTVIEW TW COLONY GWALOR ROAD JHANSI	INDIA	Uttar Pradesh	Jhansi	000000000000013041400	Amount for unclaimed and unpaid	25 24-SEP-2018
NISHITH GUPTA	NISHITH GUPTA	TYPE IV 40 OFFICERS COLONY P O PANNO POWER HOUSE KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	400050 0000000000000000300556	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAILENDRA KUMAR JAISWAL	SHAILENDRA KUMAR JAISWAL	TYPE III 181 NTPC TOWNSHIP UNCHAHAR RAEBARELI	INDIA	Uttar Pradesh	Raebareli	0000000000000000301557	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA CHANDRA PANDEY	KRISHNA CHANDRA PANDEY	TYPE III 101 A T P COLONY ANADIRA SONEBHODRA UTTARPRADESH	INDIA	Uttar Pradesh	Sonbhadra	110092 0000000000000000300450	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK KUMAR SHARMA	ASHOK KUMAR SHARMA	TRIVENI ENGINEERING WORKS LTD SUGAR UNIT KHATAULI MUZAFFAR NAGAR 251201	INDIA	Uttar Pradesh	Meerut	0000000000000000123136	Amount for unclaimed and unpaid	30 24-SEP-2018
SAURABH BHARGAVA	SAURABH BHARGAVA	TRACK PARTS OF INDIA LIMITED 4 INDUSTRIAL AREA GOVIND NAGAR KANPUR 208022	INDIA	Uttar Pradesh	Kanpur Nagar	577401 0000000000000000038650	Amount for unclaimed and unpaid	100 24-SEP-2018
SHALU ARORA	SHALU ARORA	TOWN HALL QUARTERS NEAR HYDEL SUB STATION MUZAFFARNAGAR UP 251001	INDIA	Uttar Pradesh	Meerut	400021 0000000000000000120306	Amount for unclaimed and unpaid	30 24-SEP-2018
VIBHA JAIN	VIBHA JAIN	TIKARAM COLD STORAGE CHARRAH ADDA ALIAH 202001	INDIA	Uttar Pradesh	Aligarh	500073 0000000000000000120544	Amount for unclaimed and unpaid	30 24-SEP-2018
DR.SHARAD KUMAR	DR SHARAD KUMAR	THER SAMBHALL MORADABAD 244302 UP	INDIA	Uttar Pradesh	Moradabad	500038 0000000000000000099660	Amount for unclaimed and unpaid	35 24-SEP-2018
RAM SWAROOP SAHNI	RAM SWAROOP SAHNI	THE TATA OIL MILLS CO LTD PO MOHAN NAGAR LONI RD GHAZIABAD 201007	INDIA	Uttar Pradesh	Ghaziabad	400001 0000000000000000124997	Amount for unclaimed and unpaid	100 24-SEP-2018
SHEO SHANKAR PRASAD	SHEO SHANKAR PRASAD	THE MAHARAJA PALACE 52 PATEL NAGAR VARANASI 221002	INDIA	Uttar Pradesh	Varanasi	0000000000000000059325	Amount for unclaimed and unpaid	100 24-SEP-2018
SHEOSHANKAR PRASAD	SHEOSHANKAR PRASAD	THE MAHARAJA PALACE 52 PATEL NAGAR VARANASI 221002	INDIA	Uttar Pradesh	Varanasi	0000000000000000031808	Amount for unclaimed and unpaid	100 24-SEP-2018
HARI AGARWAL	HARI AGARWAL	THE ALLAHABAD CYCLE SUPPLY CO 30 JOHANSTON GANJALLAHABAD211003	INDIA	Uttar Pradesh	Allahabad	400051 0000000000000000105455	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAM NARAIN SRIVASTAVA	SHAM NARAIN SRIVASTAVA	THAM 14NAVEEN NAGAR M D A COLONY	INDIA	Uttar Pradesh	Jaunpur	0000000000000000126643	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGENDRA KUMAR RAI	YOGENDRA KUMAR RAI	THAKURGAON PO DOHARIGHAT MAU MAU	INDIA	Uttar Pradesh	Mau	143505 000000000000013041400	Amount for unclaimed and unpaid	13 24-SEP-2018
BHAVANA GUPTA	BHAVANA GUPTA	T7H RLY COLONY COOPER GANI KANPUR 208003	INDIA	Uttar Pradesh	Kanpur Nagar	00000000000000000097643	Amount for unclaimed and unpaid	47 24-SEP-2018
VIRENDRA NATH MEHTA	VIRENDRA NATH MEHTA	T 21 NEHRU NAGAR MEERAPUR ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	00000000000000000049738	Amount for unclaimed and unpaid	200 24-SEP-2018
HARSH BARDHAN KOTNALA	HARSH BARDHAN KOTNALA	SYNDICATE BANK RIVOLI BUILDING MEERUT CANTT UP 250001	INDIA	Uttar Pradesh	Meerut	689103 0000000000000000079517	Amount for unclaimed and unpaid	37 24-SEP-2018
KIRTI MISHRA	KIRTI MISHRA	SYNDICATE BANK POST BOX NO 106 CIVIL LINES ALLAHABAD U P 211001	INDIA	Uttar Pradesh	Allahabad	400101 0000000000000000049759	Amount for unclaimed and unpaid	100 24-SEP-2018
SURAJ NARAYAN MISHRA	SURAJ NARAYAN MISHRA	SYNDICATE BANK POST BOX NO 106 CIVIL LINES ALLAHABAD U P 211001	INDIA	Uttar Pradesh	Allahabad	673636 00000000000000000049760	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRMAL KUMAR	NIRMAL KUMAR	SYNDICATE BANK ANPARA BRANCH SONEBHADRA	INDIA	Uttar Pradesh	Sonbhadra	600023 0000000000000000301557	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH CHAND JAIN	SUBHASH CHAND JAIN	SWASTIK AGRICULTURE INDUSTRIES SHIV MANDIR ROAD KHATAULI UP 251201	INDIA	Uttar Pradesh	Meerut	686673 00000000000000000123112	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA JAIN	SUNITA JAIN	SWASTIK AGRICULTURE INDUSTRIES SHIV MANDIR ROAD KHATAULI UP 251201	INDIA	Uttar Pradesh	Meerut	421201 0000000000000000123113	Amount for unclaimed and unpaid	30 24-SEP-2018
SURYA PRAKASH AGARWAL	SURYA PRAKASH AGARWAL	SURYA PRAKASH AGRIWAL 241 TIKKAR ROAD PWD COLONY AGRA 282001	INDIA	Uttar Pradesh	Agra	689522 0000000000000000028416	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHA RANI AGARWAL	ASHA RANI AGARWAL	SURESH KUMAR VIKAS AGARWAL SARAFF BAZAR SAHUKARA BAREILLY	INDIA	Uttar Pradesh	Bareilly	560001 0000000000000000301186	Amount for unclaimed and unpaid	25 24-SEP-2018
SURENDRA PAL SINGH	SURENDRA PAL SINGH	SURENDRA PAL SINGH M AB SELL BADVOICATE CIVIL COURTBUHANDASHAHRU P 203001	INDIA	Uttar Pradesh	Bulandshahr	400001 0000000000000000100970	Amount for unclaimed and unpaid	9 24-SEP-2018
BRUENDRA KUMAR MISHRA	BRUENDRA KUMAR MISHRA	SUNDER STREET PO CHANDIAUSI DISTT MORADABAD 202412	INDIA	Uttar Pradesh	Bulandshahr	400067 0000000000000000133093	Amount for unclaimed and unpaid	30 24-SEP-2018
AVINASH CHAND AGRAWAL	AVINASH CHAND AGRAWAL	SUN BAZAR GHAZIPUR UP 233001	INDIA	Uttar Pradesh	Lucknow	00000000000000000053131	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMAN RASTOGI	SUMAN RASTOGI	SUBHIR MEDICAL STORES KHALA BAZAR LUCKNOW 226003	INDIA	Uttar Pradesh	Lucknow	400058 0000000000000000081602	Amount for unclaimed and unpaid	12 24-SEP-2018
ANOO AGARWAL	ANOO AGARWAL	SUBHAS CHAND AGARWAL 64 SUBHAS MARG LUCKNOW 226003	INDIA	Uttar Pradesh	Lucknow	0000000000000000134709	Amount for unclaimed and unpaid	30 24-SEP-2018
ANOO AGARWAL	ANOO AGARWAL	SUBHAS CHAND AGARWAL 64 SUBHAS MARG LUCKNOW 226003	INDIA	Uttar Pradesh	Lucknow	0000000000000000030645	Amount for unclaimed and unpaid	100 24-SEP-2018
KUSUM AGARWAL	KUSUM AGARWAL	SUBHAS CHAND AGARWAL 64 SUBHAS MARG LUCKNOW 226003	INDIA	Uttar Pradesh	Jaunpur	400058 0000000000000000030646	Amount for unclaimed and unpaid	100 24-SEP-2018
SANDEEP AGARWAL	SANDEEP AGARWAL	SUBHAS CHAND AGARWAL 64 SUBHAS MARG LUCKNOW 226003	INDIA	Uttar Pradesh	Lucknow	400055 0000000000000000030683	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHAS CHAND AGARWAL	SUBHAS CHAND AGARWAL	SUBHAS CHAND AGARWAL 64 SUBHAS MARG LUCKNOW 226003	INDIA	Uttar Pradesh	Jaunpur	400006 0000000000000000030647	Amount for unclaimed and unpaid	100 24-SEP-2018
RUBY GUPTA	RUBY GUPTA	STEEL TUBE TRADER'S 110 49 NAYA GAON EAST LUCKNOW	INDIA	Uttar Pradesh	Lucknow	400606 0000000000000000301557	Amount for unclaimed and unpaid	60 24-SEP-2018
PUNAM RAJPUT	PUNAM RAJPUT	STATIONERS NARHI BAZAR LUCKNOW 226001	INDIA	Uttar Pradesh	Jaunpur	302001 0000000000000000109695	Amount for unclaimed and unpaid	25 24-SEP-2018
OM PRAKASH SINGH	OM PRAKASH SINGH	STATION WKSP EME CANTT LUCKNOW	INDIA	Uttar Pradesh	Lucknow	303303 000000000000012010904	Amount for unclaimed and unpaid	30 24-SEP-2018
DR ARUNESH KISHORE BHARADWAJ	DR ARUNESH KISHORE BHARADWAJ	STATION ROAD PO BISALPUR DISTT Pilibhit U P 262201	INDIA	Uttar Pradesh	Meerut	400051 0000000000000000056372	Amount for unclaimed and unpaid	100 24-SEP-2018
BRAHMANAND PANDEY	BRAHMANAND PANDEY	STATION ROAD AYODHYA DIST FAIZABAD 234123	INDIA	Uttar Pradesh	Jaunpur	400064 0000000000000000107198	Amount for unclaimed and unpaid	50 24-SEP-2018
SHIKHA PATHAK	SHIKHA PATHAK	STATE BANK OF INDIA MAIN BRANCH COMPOUND MORADABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Moradabad	0000000000000000302269	Amount for unclaimed and unpaid	100 24-SEP-2018
AJAY KUMAR SAXENA	AJAY KUMAR SAXENA	STATE BANK OF INDIA A 6FAIZABAD ROADINDIRANAGARLUCKNOW	INDIA	Uttar Pradesh	Lucknow	00000000000000000137293	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMARI DEVI	RAJ KUMARI DEVI	SRI DURGIA INDUSTRIAL CORPORATION BUKIPUR BESIDE DR B B GUPTA GORAKHPUR 273001	INDIA	Uttar Pradesh	Gorakhpur	00000000000000000052709	Amount for unclaimed and unpaid	100 24-SEP-2018
NEELIMA SETHI	NEELIMA SETHI	SRA 20A SHIPRA RIVERIA INDIRAPURAM GYAN KHAND III GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	303313 00000000000000000110769	Amount for unclaimed and unpaid	50 24-SEP-2018
VINOD KUAMR AGARWAL	VINOD KUAMR AGARWAL	SR ENGR MEG INDIA GLYCOLS LTD KASHIPUR NAINITAL 244713	INDIA	Uttar Pradesh	Jaunpur	303313 0000000000000000096152	Amount for unclaimed and unpaid	12 24-SEP-2018
RACHNA SOMANI	RACHNA SOMANI	SOMANI INVESTMENTS MEMBER U PSTOCK EXCHANGE ASSN LTD48120 GENER LG NJ	INDIA	Uttar Pradesh	Kanpur Nagar	392000 0000000000000000024266	Amount for unclaimed and unpaid	100 24-SEP-2018
VIPUL KUMAR SRIVASTAVA	VIPUL KUMAR SRIVASTAVA	SO VINOD KUMAR SRIVASTAVA D JD A A CIVIL COURTHANSI	INDIA	Uttar Pradesh	Jhansi	411007 0000000000000000096248	Amount for unclaimed and unpaid	18 24-SEP-2018
PUNIT KUMAR SRIVASTAVA	PUNIT KUMAR SRIVASTAVA	SO SRI SURENDRA KR SRIVASTAVA ADVOCATE KOSJA COURT KOSJA DEORIA UP 274402	INDIA	Uttar Pradesh	Deoria	00000000000000000309076	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHWANI KUMAR	ASHWANI KUMAR	SO SHRI SURENDRA DEV H NO 234 GALI NO 13 SUBHASH NAGAR MEERUT 250001	INDIA	Uttar Pradesh	Meerut	0000000000000000129083	Amount for unclaimed and unpaid	30 24-SEP-2018
B K RASTOGI	B K RASTOGI	SO SHRI REWTI RAMAN RASTOGI H NO 34 RASTOGI GANI DISTT FATEHPUR 212601	INDIA	Uttar Pradesh	Fatehpur	00000000000000000334573	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHNA CHANDRA PAL	KRISHNA CHANDRA PAL	SO SHRAM CHANDRA PAL 86 FATTAN SARAI MANNI CHAURHA	INDIA	Uttar Pradesh	Meerut	411013 0000000000000000140898	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDUL GAFFAR	ABDUL GAFFAR	SO SH MUMTAZ ALI V PO DAHA MEERUT	INDIA	Uttar Pradesh	Meerut	627006 0000000000000000120456	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM CHAND NEHRU	PREM CHAND NEHRU	SO SH CHANDER BHAN JAIN NEAR GANDHI PIAU VPO KHEKRA MEERUT UP 201101	INDIA	Uttar Pradesh	Meerut	0000000000000000119165	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRIJA SHANKAR SHARMA	GIRIJA SHANKAR SHARMA	SO N K SHARMA MOHALLA DASH RAJDISTRICT BAGPATU P	INDIA	Uttar Pradesh	Jaunpur	0000000000000000142913	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV KUMAR TRIPATHI	SANJEEV KUMAR TRIPATHI	SO KRISHAN KUMAR TRIPATHI H NO 61 TYPE III SECTOR 1 BHEL JHANSI UP 284129	INDIA	Uttar Pradesh	Jhansi	400078 0000000000000000119241	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISH MISRA	MANISH MISRA	SO HARGOVIND SWAROOPMISHRA M 10SPARIKALP NAGARWESTKANPUR ROAD DISTTLUCKNOW UP 226005	INDIA	Uttar Pradesh	Kanpur Nagar	00000000000000000801678	Amount for unclaimed and unpaid	47 24-SEP-2018
RAHUL KUMAR	RAHUL KUMAR	SO DEVENDRA KUMAR SARRAF MONTHERSAMBHALL MORADABADUP	INDIA	Uttar Pradesh	Jaunpur	400101 0000000000000000137042	Amount for unclaimed and unpaid	12 24-SEP-2018
SATISH KUMAR PANCHAL	SATISH KUMAR PANCHAL	SO BISHAMBER DASS SHARMA SHASTRI VIHARANER A R E COLONY LUKHAIWAY ROAD SARSAWA	INDIA	Uttar Pradesh	Saharanpur	00000000000000000068995	Amount for unclaimed and unpaid	45 24-SEP-2018
J VENKATAKRISHNAN	J VENKATAKRISHNAN	SMQ 177NAR ENCLAVECHAKERI A D KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	0000000000000000136862	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMI TRIPATHI	RASHMI TRIPATHI	SK 117SHASHTRI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	641012 0000000000000000138881	Amount for unclaimed and unpaid	30 24-SEP-2018
SITA RAM GANGWAR	SITA RAM GANGWAR	SITA RAM GANGWAR VILLAGE SHERPUR U P 0 BATLAYA VIA MIRAN PURKATRA SHAHIHAN PUR U P	INDIA	Uttar Pradesh	Jaunpur	0000000000000000120034	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMLATA GUPTA	HEMLATA GUPTA	SIR SSD AGRAWAL BESIDE SUDERSHAN PETROL PUMP CIVIL LINES AZAMGARH	INDIA	Uttar Pradesh	Azamgarh	000000000000012061400	Amount for unclaimed and unpaid	15 24-SEP-2018
PRAKASH CHANDRA SRIVASTAVA	PRAKASH CHANDRA SRIVASTAVA	SIPAH JAUNPUR	INDIA	Uttar Pradesh	Jaunpur	0000000000000000301557	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMAL SINGHAL	NIRMAL SINGHAL	SINGHAL GENERAL STORE 4 VIDUTVIHAR P O SHAKTI NAGAR DISTT SSONE BHADHAR 231222	INDIA	Uttar Pradesh	Jaunpur	0000000000000000131576	Amount for unclaimed and unpaid	30 24-SEP-2018

HARJEET SINGH	HARJEET SINGH	SINGH TYRES NAKA SATRIKH BARABANKI	INDIA	Uttar Pradesh	Barabanki	400028 000000000000IN301330	Amount for unclaimed and unpaid	30 24-SEP-2018
UMAKANT SRIVASTAVA	UMAKANT SRIVASTAVA	SIDDHPEETH HOLIDAY HOMESHVPPUR OVINDHYACHAL	INDIA	Uttar Pradesh	Sonbhadra	400030 00000000000000079888	Amount for unclaimed and unpaid	47 24-SEP-2018
SATYA PAL SINGH	SATYA PAL SINGH	SHYAM BAGHNIRSHRI RAM HOSPITALHATHRASU P	INDIA	Uttar Pradesh	Lucknow	421001 000000000000000054078	Amount for unclaimed and unpaid	100 24-SEP-2018
PRASHANT SHUKLA	PRASHANT SHUKLA	SHUKLA SADAN 12745 BLOCK W 1 SAKET NAGAR KANPUR208014	INDIA	Uttar Pradesh	Kanpur Nagar	400025 000000000000000097674	Amount for unclaimed and unpaid	12 24-SEP-2018
HARISH KUMAR SHARMA	HARISH KUMAR SHARMA	SHRI SATYENDRA KUMAR SHARMA ADVOCATE KRISHNA TOLA ALIGARH 202001	INDIA	Uttar Pradesh	Aligarh	388255 0000000000000000132994	Amount for unclaimed and unpaid	30 24-SEP-2018
SARITA AGRAWAL	SARITA AGRAWAL	SHRI RAMESHWAR DAL MILL SADABAD GATE HATHRAS 204101	INDIA	Uttar Pradesh	Lucknow	388255 0000000000000000115938	Amount for unclaimed and unpaid	30 24-SEP-2018
MIKESH KUMAR JAIN	MIKESH KUMAR JAIN	SHRI DIGAMBAR JAIN BADA MANDIR HASTINAPUR MEERUT	INDIA	Uttar Pradesh	Meerut	388001 000000000000012016400	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARESH PARIKH	DHARESH PARIKH	SHREE VISHNU VILLA 12112THAPAR NAGAR	INDIA	Uttar Pradesh	Meerut	390003 000000000000000099800	Amount for unclaimed and unpaid	30 24-SEP-2018
PAWAN KUMAR	PAWAN KUMAR	SHREE RADHEY KIRHNSA INVESTMENT MOH THER SAMBIHAL U P	INDIA	Uttar Pradesh	Jaunpur	400025 0000000000000000140033	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM DEVI JAIN	KUSUM DEVI JAIN	SHREE JAINSONS JEWELLERS 585 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	342000 0000000000000000097607	Amount for unclaimed and unpaid	37 24-SEP-2018
ABHISHEK JAIN	ABHISHEK JAIN	SHREE JAINSONS JEWELLERS 585BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	400054 0000000000000000097605	Amount for unclaimed and unpaid	37 24-SEP-2018
PRADEEP KUMAR AGRAWAL	PRADEEP KUMAR AGRAWAL	SHOES STORE OPP SURAKA BHAWAN BANKHANDI MAHADEV VRINVABAN 281121	INDIA	Uttar Pradesh	Mathura	400090 0000000000000000132358	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVEEN KUMAR SINGHAL	PRAVEEN KUMAR SINGHAL	SHIVPURI COLONY GALI NO 2 BHUTESHWAR MANDIR ROAD SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	400090 000000000000012010600	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJEEV KUMAR SINGH	SANJEEV KUMAR SINGH	SHIV 8 14 A 1 VIDYA DHAM COLONY GILLET BAZZAR VARANASI	INDIA	Uttar Pradesh	Varanasi	400036 0000000000000000142041	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA KUMARI GARG	KRISHNA KUMARI GARG	SHAYM SALES CORPORATION DARES NO 2 AGRA 282004	INDIA	Uttar Pradesh	Agra	400077 0000000000000000076439	Amount for unclaimed and unpaid	12 24-SEP-2018
M FARHAT FARHAT	M FARHAT FARHAT	SHASHI INVESTMENT 85A RAGHUBANSI COMPLEX CIVIL LINES BAREILLY UP	INDIA	Uttar Pradesh	Jaunpur	400077 0000000000000000124874	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA SRIVASTAVA	ASHA SRIVASTAVA	SHARDA MEDICAL HALL H NO 3 337 RAMNAGAR VARANASI	INDIA	Uttar Pradesh	Varanasi	400077 0000000000000IN301330	Amount for unclaimed and unpaid	40 24-SEP-2018
GYAN CHAND	GYAN CHAND	SHANTI NIKETAN 13 310 MAMU BHANJA ALIGARH UP 202001	INDIA	Uttar Pradesh	Aligarh	400054 0000000000000000076179	Amount for unclaimed and unpaid	27 24-SEP-2018
VASANT KUMAR SINGH	VASANT KUMAR SINGH	SHAKTI NAGARSHUKLAGIANUNNAOLU P	INDIA	Uttar Pradesh	Unnao	400001 0000000000000000117527	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH VASUNDHRA	SHAILESH VASUNDHRA	SHAILESH VASUNDHRA	INDIA	Uttar Pradesh	Jaunpur	400020 0000000000000000087166	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAIKATHUSAIN	SHAIKATHUSAIN	SHAIKH AHMAD ALI 8 SONS JAIL RD MOH SHAHPUR P O GEETA VATIKA GORAKHPUR DIST GORAKHPUR UP 273	INDIA	Uttar Pradesh	Gorakhpur	400020 0000000000000000030746	Amount for unclaimed and unpaid	100 24-SEP-2018
NIDHI GUPTA	NIDHI GUPTA	SH GAYATRI KHADI BHANDAR PILKHUWA UP 245304	INDIA	Uttar Pradesh	Jaunpur	390001 0000000000000000095663	Amount for unclaimed and unpaid	47 24-SEP-2018
SUBHASH CHANDER LAMBA	SUBHASH CHANDER LAMBA	SETHI MOTOR STORES ROORKEE ROAD MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Meerut	390001 0000000000000000068925	Amount for unclaimed and unpaid	45 24-SEP-2018
FAROOQ HUSAIN	FAROOQ HUSAIN	SENIOR CLERK CHARGBAG DEPOTCHARGBAG BUS STATION	INDIA	Uttar Pradesh	Jaunpur	400057 0000000000000000142281	Amount for unclaimed and unpaid	30 24-SEP-2018
SHALINI SEHGAL	SHALINI SEHGAL	SEHGAL INDUSTRIES SUBHASH ROAD ALIGARH 202001	INDIA	Uttar Pradesh	Aligarh	400050 0000000000000000135330	Amount for unclaimed and unpaid	30 24-SEP-2018
CHITTARANJAN KUMAR SRIVASTAVA	CHITTARANJAN KUMAR SRIVASTAVA	SECTOR 18 HOUSE NO 240 RING ROAD INDIRA NAGAR LUCKNOW 226016	INDIA	Uttar Pradesh	Jaunpur	600014 000000000000000030631	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHIT DOOMRA	MOHIT DOOMRA	SECTOR 16 UG 248 SIKANDRA AGRA 282007	INDIA	Uttar Pradesh	Agra	452001 0000000000000000076369	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESH KUMAR PANDEY	RAKESH KUMAR PANDEY	SECTOR 11 267 INDIRANAGAR LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	415002 0000000000000000138753	Amount for unclaimed and unpaid	30 24-SEP-2018
SHUBHRO MITRA	SHUBHRO MITRA	SECTION OFFICER F A AND C A O S OFFICER D L W	INDIA	Uttar Pradesh	Varanasi	00000000000000000139429	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANA YADAV	KALPANA YADAV	SE21 I G C L TOWNSHIP INDUSTRIAL AREA JAGDSHPUR DIST SULTANPUR	INDIA	Uttar Pradesh	Sultanpur	0000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
KAPIL DEO SINGH	KAPIL DEO SINGH	S00 SOUTH GORAKHPUR FOREST DIVISION GORAKHPUR UP 273001	INDIA	Uttar Pradesh	Gorakhpur	364001 0000000000000000122760	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGBIR SHARAN	JAGBIR SHARAN	SC 30SHASTRI NAGARGHAZIABADU P	INDIA	Uttar Pradesh	Ghaziabad	400083 0000000000000000143002	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL KUMAR KUNDRA	SUNIL KUMAR KUNDRA	SBP 21 V S MARG LUCKNOW 226001 LUCKNOW 226001	INDIA	Uttar Pradesh	Lucknow	560040 0000000000000000081697	Amount for unclaimed and unpaid	37 24-SEP-2018
MANGALJEET .	MANGALJEET	SBI COLONY JANAK PURI SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	600008 000000000000012033200	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KANKANI	RAJESH KANKANI	SB 11 RATAN LAL NAGAR NEAR SAURABH GUEST HOUSE KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	600004 0000000000000000097649	Amount for unclaimed and unpaid	37 24-SEP-2018
INDRA SARIN	INDRA SARIN	SB 101 B BLOCK SHASTRI NAGAR GHAZIABAD U P201002INDIA01	INDIA	Uttar Pradesh	Ghaziabad	400092 00000000000000000906783	Amount for unclaimed and unpaid	30 24-SEP-2018
BACHCHAN KUMAR	BACHCHAN KUMAR	SAWLEY PRASAD ROAD TUNDILA U P 283204	INDIA	Uttar Pradesh	Firozabad	00000000000000000035790	Amount for unclaimed and unpaid	100 24-SEP-2018
BRJU KISHOR	BRJU KISHOR	SAWLEY PRASAD ROAD TUNDILA U P 283204	INDIA	Uttar Pradesh	Firozabad	00000000000000000035791	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL KEDIA	ANIL KEDIA	SATI KRIPA B 3 NEW COLONY DEORIA U P274001	INDIA	Uttar Pradesh	Deoria	0000000000000000132318	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR BANSAL	ASHOK KUMAR BANSAL	SARRAF BARA CHAURHA FIROZABAD UP 283203	INDIA	Uttar Pradesh	Firozabad	00000000000000000128069	Amount for unclaimed and unpaid	30 24-SEP-2018
RITU SINGH	RITU SINGH	SAROI BHAVAN STATION ROAD MORADABAD 244001	INDIA	Uttar Pradesh	Jaunpur	360311 00000000000000000041043	Amount for unclaimed and unpaid	100 24-SEP-2018
URMILA RAIN	URMILA RAIN	SARASWATI PAPER HOUSE 46 B CHANCHAND ZERO ROAD ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	360311 0000000000000000127720	Amount for unclaimed and unpaid	12 24-SEP-2018
RAKESH KUMAR JAIN	K I JAIN	SANJEEV CLOTH HOUSE ROSHAN MOHALLA AJIT MARKETAGRA 282003	INDIA	Uttar Pradesh	Agra	390022 0000000000000000012114	Amount for unclaimed and unpaid	280 24-SEP-2018
DR RAM PRAKASH GUPTA	DR RAM PRAKASH GUPTA	SANJAY NURSING HOME INDIRA CHOWK HAFUR ROAD MEERUT CITY 250002	INDIA	Uttar Pradesh	Meerut	00000000000000000106998	Amount for unclaimed and unpaid	50 24-SEP-2018
AMAR JEET KAUR	AMAR JEET KAUR	SALLUA AUTOMOBILES NADRAI GATE KASGANI DIST ETAAH U P	INDIA	Uttar Pradesh	Etah	422401 0000000000000IN300118	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLA SAIGAL	KAMLA SAIGAL	SAIGAL NURSING HOME 126 S1 J BLOCK GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	685052 000000000000IN300888	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMA R BALLANEY	HEMA R BALLANEY	SBI VILLA L105 SECTOR B ALIGANJ SCHEME LUCKNOW 226020	INDIA	Uttar Pradesh	Jaunpur	0000000000000000137619	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH S BALLANEY	RAJESH S BALLANEY	SAHNI NIWAS 90 FATIHFUL GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	400002 0000000000000000127274	Amount for unclaimed and unpaid	30 24-SEP-2018
HARENDRA KUMAR SAHNI	HARENDRA KUMAR SAHNI	SAGAR CHAPPALS 80 89 LATOUCH ROAD KANPUR U P 208001	INDIA	Uttar Pradesh	Kanpur Nagar	400050 0000000000000000153299	Amount for unclaimed and unpaid	42 24-SEP-2018
RACHNA MALHOTRA	RACHNA MALHOTRA	SADAR BAZAR MAJUMA ALLAHABAD 212501	INDIA	Uttar Pradesh	Allahabad	400078 000000000000000035874	Amount for unclaimed and unpaid	100 24-SEP-2018
YOGENDRA KUMAR	YOGENDRA KUMAR	SADAR BAZAR GHANTA GHAR FIROZABAD	INDIA	Uttar Pradesh	Firozabad	400068 000000000000012016400	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVEEN KUMAR BANSAL	NAVEEN KUMAR BANSAL	SADABAD GATE HATHRAS	INDIA	Uttar Pradesh	Bulandshahr	380001 00000000000001304100	Amount for unclaimed and unpaid	50 24-SEP-2018
SANTOSH KUMARI	SANTOSH KUMARI	SA 25 SHASTRI NAGAR GHAZIABAD 201002	INDIA	Uttar Pradesh	Ghaziabad	0000000000000000043318	Amount for unclaimed and unpaid	100 24-SEP-2018
INDU MISHRA	INDU MISHRA	S O SURAJ PAL SINGH POLICE INSPECTOR PREET VIHAR NEAR MEDICINE FACTORY NAUCHANDI GROUND MEERI	INDIA	Uttar Pradesh	Meerut	00000000000000000123093	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY	AJAY	S O SHRI BADRI PRASAD LOHIA NAGAR DIBHAPUR AURAIYA	INDIA	Uttar Pradesh	Auraiya	400059 000000000000012029900	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM SHANKER PAL	RAM SHANKER PAL	S O SHREE CHANDRA KHANDELWAL 23 248 JEONI MANDI KAKAI KA MAKAN AGRA 282004	INDIA	Uttar Pradesh	Agra	400001 0000000000000000115895	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH KHANDELWAL	MUKESH KHANDELWAL	S O SH CHHATTAR PAL SINGH VILLAGE KASNAGLA P O LUTSAN DIST ALIGARH 202139	INDIA	Uttar Pradesh	Aligarh	380001 00000000000000000115693	Amount for unclaimed and unpaid	480 24-SEP-2018
PREM PAL SINGH	PREM PAL SINGH	S O SH BRAHAM DUTT SHARMA MOHALLA MOTIYA PARA TOWN & POST DANKAUR DISTT BUANDSHAHR 20320	INDIA	Uttar Pradesh	Bulandshahr	400093 0000000000000000043307	Amount for unclaimed and unpaid	100 24-SEP-2018
DHANESH KUMAR SHARMA	DHANESH KUMAR SHARMA	S O SH BRAHAM DUTT SHARMA MOHALLA MOTIYA PARA TOWN & POST DANKAUR DISTT BUANDSHAHR 20320	INDIA	Uttar Pradesh	Bulandshahr	400092 00000000000000000103452	Amount for unclaimed and unpaid	25 24-SEP-2018
DHANESH KUMAR SHARMA	DHANESH KUMAR SHARMA	S O S JOGINDER SINGH 421 13 OPP POST OFFICE PANDARIBA CHARGBAGH LUCKNOW 226019	INDIA	Uttar Pradesh	Lucknow	388001 0000000000000000030733	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVINDER SINGH	RAVINDER SINGH	S O HARIKESH SINGH STATE BANK OF INDIA ZONAL OFFICE GARI ROAD MEERUT 250005	INDIA	Uttar Pradesh	Meerut	400601 0000000000000000013097	Amount for unclaimed and unpaid	30 24-SEP-2018
RAGHVINDRA SINGH	RAGHVINDRA SINGH	S O DR ANIL KUMAR 2 144 NEW VISHNU PURI BELA MARG ALIGARH U P 202001	INDIA	Uttar Pradesh	Aligarh	0000000000000000082104	Amount for unclaimed and unpaid	47 24-SEP-2018
AMAN AGARWAL	AMAN AGARWAL	S D GIRLS INTER COLLEGE BALKESHWAR AGRA 282004	INDIA	Uttar Pradesh	Agra	00000000000000000076334	Amount for unclaimed and unpaid	12 24-SEP-2018
SUBHASH SOOD	SUBHASH SOOD	S D 130 SHASTRI NAGAR GHAZIABAD U P 201001	INDIA	Uttar Pradesh	Ghaziabad	700020 0000000000000000108487	Amount for unclaimed and unpaid	50 24-SEP-2018
ARUNA KUREEL	ARUNA KUREEL	S 4 416 C 1 FRIENDS COLONY M A ROAD KHALAUJI VARANASI	INDIA	Uttar Pradesh	Varanasi	400055 0000000000000000151086	Amount for unclaimed and unpaid	100 24-SEP-2018
MUNENDER SINGH	MUNENDER SINGH	S 5 78 A GREATER GREEN PARK BAREILLY U P	INDIA	Uttar Pradesh	Jaunpur	689668 0000000000000000113412	Amount for unclaimed and unpaid	25 24-SEP-2018
AZARA BEGUM	AZARA BEGUM	S 5 48 KA ORDALY BAZAR VARANASI	INDIA	Uttar Pradesh	Varanasi	400055 0000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRPAL SINGH	KIRPAL SINGH	S 2053 94BUDHNA VIHARTHE MALLCANTT VARANASI	INDIA	Uttar Pradesh	Varanasi	400058 0000000000000000079995	Amount for unclaimed and unpaid	37 24-SEP-2018
NAVIN KUMAR DWIVEDI	NAVIN KUMAR DWIVEDI	S 111A KACHEHRI GOALGHAR ORDERLY BAZAR VARANASI	INDIA	Uttar Pradesh	Varanasi	390001 00000000000000136989	Amount for unclaimed and unpaid	30 24-SEP-2018
P C JOSE	P C JOSE	S 1 121 B 3A CHUPPEYPUR GILAT BAZAR VARANASI 221002	INDIA	Uttar Pradesh	Varanasi	400019 0000000000000000124089	Amount for unclaimed and unpaid	30 24-SEP-2018
MRIDULA SRIVASTAVA	MRIDULA SRIVASTAVA	RUNKUTA AGRA 282007	INDIA	Uttar Pradesh	Agra	400093 0000000000000000035821	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY KUMAR SINGH	SANJAY KUMAR SINGH	RUNKUTA AGRA 282007	INDIA	Uttar Pradesh	Agra	0000000000000000133554	Amount for unclaimed and unpaid	30 24-SEP-2018
JAWAHARLAL AGARWAL	JAWAHARLAL AGARWAL	RUNKATA AGRA	INDIA	Uttar Pradesh	Agra	400092 0000000000000IN301055	Amount for unclaimed and unpaid	30 24-SEP-2018
JAWAHARLAL AGARWAL	JAWAHARLAL AGARWAL	ROY SADAN NARSINGPUR TIWARIPUR GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	400001 000000000000012013200	Amount for unclaimed and unpaid	1 24-SEP-2018
SEEMA SRIVASTAV	SEEMA SRIVASTAV	ROOM NO 25TH FLOOR GOPALA CHAMBERS KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	142026 00000000000000140830	Amount for unclaimed and unpaid	30 24-SEP-2018
R PTRIPATHI	ROHIT MEHROTRA	ROHIT MEHROTRA & CO 317 CITY CENTRE THE MALL KANPUR 1	INDIA	Uttar Pradesh	Kanpur Nagar	380001 00000000000000140601	Amount for unclaimed and unpaid	30 24-SEP-2018
ROHIT MEHROTRA	ROHIT MEHROTRA	ROHIT JUNEJA H NO 609 IIT CAMPUS KANPUR U P 208016	INDIA	Uttar Pradesh	Kanpur Nagar	600014 0000000000000000048425	Amount for unclaimed and unpaid	100 24-SEP-2018
ROHIT JUNEJA	ROHIT JUNEJA	RNO 8229 MEWATI LANE BHOGIPURA SHAHGANJ AGRA 282010	INDIA	Uttar Pradesh	Agra	600014 00000000000000120531	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVEEN KUMAR SAXENA	PRAVEEN KUMAR SAXENA	RLY QR NO 715 GH NEW CENTRAL COLONY MUGLAI SARAI VARANASI 232101	INDIA	Uttar Pradesh	Jaunpur	400086 000000000000000031755	Amount for unclaimed and unpaid	100 24-SEP-2018
SMT SAROJ SHUKLA	SMT SAROJ SHUKLA	RC AGRAWAL AND CO148CIVIL LINESOPDM S RESIDENCE	INDIA	Uttar Pradesh	Bareilly	0000000000000000113138	Amount for unclaimed and unpaid	12 24-SEP-2018
MONIKA AGRAWAL	MONIKA AGRAWAL							

RADHEY SHYAM KEDIA	RADHEY SHYAM KEDIA	RAVI BROTHERS NEW MARKET GHAZIPUR GHAZIPUR	INDIA	Uttar Pradesh	Ghazipur	673104 000000000000IN302025	Amount for unclaimed and unpaid	25 24-SEP-2018
ANSHUMA RASTOGI	ANSHUMA RASTOGI	RASTOGI STATIONERY MART KARANGHTANJA VARANASI 221001	INDIA	Uttar Pradesh	Varanasi	580030 00000000000000053099	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY KUMAR RASTOGI	SANJAY KUMAR RASTOGI	RASTOGI MEDICAL HALL TEHSIL ROAD SAMBHAL MORADABAD 244302	INDIA	Uttar Pradesh	Jaunpur	605011 00000000000000053657	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRMALA AGARWAL	NIRMALA AGARWAL	RAMKUTI 206 ANANDPUR KANPUR U P 208023	INDIA	Uttar Pradesh	Kanpur Nagar	400058 00000000000000097609	Amount for unclaimed and unpaid	37 24-SEP-2018
RAMESH CHAND	RAMESH CHAND	RAMESH CHAND AND BROS KANTE WALA LOHANI SARAI SAHRANPUR 247001	INDIA	Uttar Pradesh	Saharanpur	400092 000000000000000124814	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA KUMAR AGARWAL	KRISHNA KUMAR AGARWAL	RAMANAND GOEL INDUSTRIES SITAPUR ROAD DALIGANI LUCKNOW 226020	INDIA	Uttar Pradesh	Jaunpur	000000000000000048586	Amount for unclaimed and unpaid	200 24-SEP-2018
RAJENDRA KUMAR AGARWAL	RAJENDRA KUMAR AGARWAL	RAMANAND GOEL INDUSTRIES SITAPUR ROAD DALIGANI LUCKNOW 226020	INDIA	Uttar Pradesh	Jaunpur	389001 000000000000000048587	Amount for unclaimed and unpaid	200 24-SEP-2018
RAM BABU GUPTA	RAM BABU GUPTA	RAMAN SCAN CENTRE GUDARI BAZAR BALLAUA UP 277001	INDIA	Uttar Pradesh	Ballia	387001 000000000000000124066	Amount for unclaimed and unpaid	30 24-SEP-2018
RANDEEP SINGH BAGGA	RANDEEP SINGH BAGGA	RAM SINGH BLDG OPP MINERVA CINEMA AGRA ROAD JAIPUR 302003	INDIA	Uttar Pradesh	Agra	387001 000000000000000106783	Amount for unclaimed and unpaid	50 24-SEP-2018
VIJAY KUMAR AGARWAL	VIJAY KUMAR AGARWAL	RAM PRATAP RAM AUTAR AGARWAL MAIN MARKET BISALPUR PILIBHIT	INDIA	Uttar Pradesh	Lakhimpur Kheri	400050 0000000000000001301186	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR SINGH	ASHOK KUMAR SINGH	RAM BHABAN 10 FAZABAD ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	700027 0000000000000001301157	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAM LAL JINDAL	SHAM LAL JINDAL	RAKSHA KUNJ G 28 SECTOR 27 NOIDA U P	INDIA	Uttar Pradesh	Gautam Buddha Naga	400021 000000000000000126627	Amount for unclaimed and unpaid	30 24-SEP-2018
JAI RANI TANDON	JAI RANI TANDON	RAJO GALI BARTAN BAZAR MORADABAD 244001	INDIA	Uttar Pradesh	Jaunpur	400021 000000000000000078235	Amount for unclaimed and unpaid	12 24-SEP-2018
VIDHYA SAGAR	VIDHYA SAGAR	RAIDA CHEMICALS 212 B NEW MANDI MUZAFFAR NAGAR UP 251001	INDIA	Uttar Pradesh	Meerut	400021 000000000000000120305	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUMAR PARMANANDKA	RAJENDRA KUMAR PARMANANDKA	RAI PUTANA UTTAR TOLA MAU NATH BHANJAN MAU 275101	INDIA	Uttar Pradesh	Mau	400021 000000000000000031761	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJ RANI	RAJ RANI	RAI KUTI 202 NAI BASTI SITAPUR U P 261001	INDIA	Uttar Pradesh	Sitapur	400058 000000000000000023858	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJ JUNEJA	RAJ JUNEJA	RAJ JUNEJA HOUSE NO 609 IIT CAMPUS KANPUR U P 208016	INDIA	Uttar Pradesh	Kanpur Nagar	400058 000000000000000102394	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJ JUNEJA	RAJ JUNEJA	RAJ JUNEJA HOUSE NO 609 IIT CAMPUS KANPUR U P 208016	INDIA	Uttar Pradesh	Kanpur Nagar	400002 000000000000000048426	Amount for unclaimed and unpaid	100 24-SEP-2018
ARUN KUMAR	ARUN KUMAR	RAJ GENERAL STORE PUKHTA BAZAR JAHANGIRABAD BULANDSHAHR 202394	INDIA	Uttar Pradesh	Bulandshahr	360001 000000000000000119336	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ KUMAR GUPTA	MANOJ KUMAR GUPTA	RAHAT GANI BAZAR SAFIPURUNNAO P	INDIA	Uttar Pradesh	Unnao	400053 000000000000000137149	Amount for unclaimed and unpaid	30 24-SEP-2018
SOYAB USMAN NOORSUMAR	SOYAB USMAN NOORSUMAR	RAHAT CO OP HOUSING SOCIETY BULD NO A 1 ROOM NO 6 OLD AGRA ROAD KURLA BOMBAY 400070	INDIA	Uttar Pradesh	Agra	400053 000000000000000106017	Amount for unclaimed and unpaid	50 24-SEP-2018
HANSRAJ KHANNA	HANSRAJ KHANNA	R980 NEW RAJ NAGAR GHAZIABAD UP 201002	INDIA	Uttar Pradesh	Ghaziabad	400020 000000000000000119312	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH KHANNA	KAILASH KHANNA	R980 NEW RAJ NAGAR GHAZIABAD UP 201002	INDIA	Uttar Pradesh	Ghaziabad	401107 000000000000000119311	Amount for unclaimed and unpaid	30 24-SEP-2018
SREEKUMAR G S	SREEKUMAR G S	R R S NO 8 HANGER VIPER LINE NO 4 BRD AF CHAKERI AERODROME KANPUR 208008	INDIA	Uttar Pradesh	Kanpur Nagar	000000000000000117725	Amount for unclaimed and unpaid	30 24-SEP-2018
RAFE NAJAM	RAFE NAJAM	R O DR RAHAJ JAN STREET IMLI JHOOLEY WALI GALI Rampur	INDIA	Uttar Pradesh	Rampur	400058 000000000000012019101	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJEDNRA KUMAR MISRA	RAJEDNRA KUMAR MISRA	R O C 120 116 W BLOCK KESHAV NAGAR JUHI KANPUR UP	INDIA	Uttar Pradesh	Kanpur Nagar	415612 000000000000000139146	Amount for unclaimed and unpaid	30 24-SEP-2018
MANGAT RAI KAPOOR	MANGAT RAI KAPOOR	R D C 21 RAJ NAGAR GHAZIABAD 201002	INDIA	Uttar Pradesh	Ghaziabad	631207 000000000000000053725	Amount for unclaimed and unpaid	100 24-SEP-2018
TEJ BAHADUR DUBEY	TEJ BAHADUR DUBEY	R D 16 17 NIYAMAT CHAK BOBINA ROAD GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	691333 0000000000000001301330	Amount for unclaimed and unpaid	30 24-SEP-2018
SRI KRISHNA	SRI KRISHNA	R 9230RAJ NAGARGHAZIABADU P	INDIA	Uttar Pradesh	Ghaziabad	110034 000000000000000081586	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJU MAVI	MANJU MAVI	R 91 PALLAV PURAM PHASE II MODIPURAM MEERUT	INDIA	Uttar Pradesh	Meerut	382443 000000000000012019119	Amount for unclaimed and unpaid	30 24-SEP-2018
SITA	SITA	R 9 248 RAJ NAGAR GHAZIABAD U P 201001	INDIA	Uttar Pradesh	Ghaziabad	313001 000000000000000059741	Amount for unclaimed and unpaid	200 24-SEP-2018
SANJAY KUMAR MAHESHWARI	SANJAY KUMAR MAHESHWARI	R 3 KEDAR COMPLEX DELHI GATE MEERUT 250002	INDIA	Uttar Pradesh	Meerut	000000000000000079494	Amount for unclaimed and unpaid	12 24-SEP-2018
K ANBARASAN	K ANBARASAN	R 29 110 BLOCK NO 4 BRD AIR FORCE KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	125001 000000000000000139870	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA PRAKASH YADAV	RAJENDRA PRAKASH YADAV	R 29 110 BLOCK NO 4 BRD AF STN CHAKERI KANPUR 208008	INDIA	Uttar Pradesh	Kanpur Nagar	000000000000000117670	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJMANI LAHOTI	RAJMANI LAHOTI	R 2 200 RAINNAGAR GHAZIABAD UP 201002	INDIA	Uttar Pradesh	Ghaziabad	000000000000000119338	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLESH KUMARI AGARWAL	VIMLESH KUMARI AGARWAL	R 2 181 NEW RAJ NAGAR P O GHAZIABAD U P 201002	INDIA	Uttar Pradesh	Ghaziabad	600041 000000000000000129574	Amount for unclaimed and unpaid	30 24-SEP-2018
KESHAV DAS AGARWAL	KESHAV DAS AGARWAL	R 11 188 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	400054 0000000000000001300183	Amount for unclaimed and unpaid	500 24-SEP-2018
BABITA SONI	BABITA SONI	R 10 37 RAJ NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	000000000000000110645	Amount for unclaimed and unpaid	25 24-SEP-2018
NARENDRAKUMAR GUPTA	NARENDRAKUMAR GUPTA	QUARTER NO 6 PUNJABI COLONYMAHENDRA NAGAR ALIGARH	INDIA	Uttar Pradesh	Aligarh	400004 000000000000000112631	Amount for unclaimed and unpaid	25 24-SEP-2018
BHAGWAN DAS JAIN	BHAGWAN DAS JAIN	QUARTER NO 1986L I G SECTOR 7 AVAS VIKAS COLONY	INDIA	Uttar Pradesh	Agra	400028 000000000000000076352	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJINI AGARWAL	RAJINI AGARWAL	QTR NO243TYPE VOFF HAZRATPUR HAZARATPURFIRROZABAD UP	INDIA	Uttar Pradesh	Firozabad	400014 000000000000000114021	Amount for unclaimed and unpaid	50 24-SEP-2018
NAND JEE GOSWAMI	SHRI SWAMI NATH	QTR NO I 9 2 REPCO COLONY P O RENUSAGAR 231218 DIST SONBHADRA U P	INDIA	Uttar Pradesh	Jaunpur	396421 00000000000000019835	Amount for unclaimed and unpaid	300 24-SEP-2018
SATYA PRAKASH GARG	SATYA PRAKASH GARG	QTR NO C 3 9 UPPC NAGAR DIBIYAPUR DIST ETAWAH UP PIN 206241	INDIA	Uttar Pradesh	Etawah	400026 000000000000000054797	Amount for unclaimed and unpaid	100 24-SEP-2018
REKHA JHA	REKHA JHA	QTR C 47NH 1 TOWN AND POST BIJUPUR RIHANDNAGAR	INDIA	Uttar Pradesh	Jaunpur	400004 000000000000000140040	Amount for unclaimed and unpaid	60 24-SEP-2018
SANJAY KUMAR	SANJAY KUMAR	QR NO 8 118 SANCHAR VIHAR ATANDPO MANKANPUR DISTT GONDA UP 271308	INDIA	Uttar Pradesh	Gonda	400005 000000000000000030694	Amount for unclaimed and unpaid	100 24-SEP-2018
BHIMCHAND SAHU	BHIMCHAND SAHU	QR NO 543TYPE II B H E I COLONEY JHANSI P	INDIA	Uttar Pradesh	Jhansi	400054 000000000000000142250	Amount for unclaimed and unpaid	30 24-SEP-2018
BINA SHRIVASTAVA	BINA SHRIVASTAVA	QR NO 1425 PO REFINERY NAGAR DIST MATHURA 281006	INDIA	Uttar Pradesh	Mathura	400064 000000000000000120524	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM NARAIN SINGH	RAM NARAIN SINGH	QND 8 30 TEMPORARY TURINA NEW MARKET TURRA POST TURRA DIST SONBHADRA U P 231221	INDIA	Uttar Pradesh	Jaunpur	000000000000000124068	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAIKESH KUMAR SINGH	SHAIKESH KUMAR SINGH	Q NOE 16 ARMAPUR ESTATE KANPUR 208009	INDIA	Uttar Pradesh	Kanpur Nagar	000000000000000061944	Amount for unclaimed and unpaid	10 24-SEP-2018
TEJINDER SINGH	TEJINDER SINGH	Q NO3981 BASANT VIHAR NEAR SHAKET POLICE CHOWKI MUZAFFAR NAGAR U P	INDIA	Uttar Pradesh	Meerut	000000000000000069086	Amount for unclaimed and unpaid	45 24-SEP-2018
SUMAN SINGH	SUMAN SINGH	Q NO TYPE 3rd 3 WARD 5 PIPRI	INDIA	Uttar Pradesh	Sonbhadra	382845 000000000000012010600	Amount for unclaimed and unpaid	100 24-SEP-2018
SHACHINDRA NATH TIWARI	SHACHINDRA NATH TIWARI	Q NO H 3 C T X COMPOUND ASHOKA MARG	INDIA	Uttar Pradesh	Allahabad	000000000000000142579	Amount for unclaimed and unpaid	30 24-SEP-2018
SANCHITA SINGH	SANCHITA SINGH	Q NO E 16 ARMAPUR ESTATE KANPUR 208009	INDIA	Uttar Pradesh	Kanpur Nagar	395002 000000000000000061941	Amount for unclaimed and unpaid	10 24-SEP-2018
VIKRAMADITYA	VIKRAMADITYA	Q NO A 955ITI COLONEY MANKAPURDIST GONDA U P	INDIA	Uttar Pradesh	Gonda	400070 000000000000000140764	Amount for unclaimed and unpaid	30 24-SEP-2018
S R DAS	S R DAS	Q NO 769 SECTOR 29 NOIDA UP 201303	INDIA	Uttar Pradesh	Gautam Buddha Naga	614102 000000000000000040838	Amount for unclaimed and unpaid	100 24-SEP-2018
LAL BIHARI PRASAD	LAL BIHARI PRASAD	Q NO 311 MATHUREREFINERY NAGAR MATHURA U P 281006	INDIA	Uttar Pradesh	Mathura	700010 000000000000000115893	Amount for unclaimed and unpaid	30 24-SEP-2018
RISHI RAJ BATRA	RISHI RAJ BATRA	Q BLOCKFLAT NO 314SECTOR 21 NOIDAU P	INDIA	Uttar Pradesh	Ghaziabad	421000 000000000000000138244	Amount for unclaimed and unpaid	30 24-SEP-2018
L N SHARMA	L N SHARMA	Q 31 LAJPAT NAGAR TELEPHONE EXCHANGE COMPUIND KANPUR 208005	INDIA	Uttar Pradesh	Kanpur Nagar	400001 000000000000000131826	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRISH KUMAR GUPTA	GIRISH KUMAR GUPTA	PUSHENDRA KUMAR ANOOP KUMAR BAZAR GUNJI SAMPHAL MORADABAD U P 244302	INDIA	Uttar Pradesh	Jaunpur	390006 000000000000000095625	Amount for unclaimed and unpaid	25 24-SEP-2018
ANIL KUMAR JAISWAL	ANIL KUMAR JAISWAL	PUNJAB NATIONAL BANK BRANCH BANPUR DIST LALITPUR 284002	INDIA	Uttar Pradesh	Lalitpur	390001 000000000000000046915	Amount for unclaimed and unpaid	100 24-SEP-2018
KAUSHLENDRA KUMAR SRIVASTAVA	KAUSHLENDRA KUMAR SRIVASTAVA	PUNJAB NATIONAL BANK BUNOR BUNOR	INDIA	Uttar Pradesh	Bijnor	400050 0000000000000001301330	Amount for unclaimed and unpaid	60 24-SEP-2018
RAM DHAN MUKHIJA	RAM DHAN MUKHIJA	PROF IN SKIN B R D MEDICAL COLLEGE GORAKHPUR UP 277013	INDIA	Uttar Pradesh	Gorakhpur	400004 000000000000000052696	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAKASH CHANDRA GUPTA	PRAKASH CHANDRA GUPTA	PRINCIPLE TWO QUARTER FIRST FLOOR 15 290 AMENITY BLOCK HEAD POST OFFICE COMPOUND KANPUR U P 2	INDIA	Uttar Pradesh	Kanpur Nagar	382110 000000000000000038294	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDER KISHORE DUBE	CHANDER KISHORE DUBE	PROTYPE RAO GANI POST KALPI DIST JALAN	INDIA	Uttar Pradesh	Lucknow	380009 0000000000000000141773	Amount for unclaimed and unpaid	300 24-SEP-2018
SAPANA GUPTA	SAPANA GUPTA	PREMIER NAGAR ALIGARH UP 202001	INDIA	Uttar Pradesh	Aligarh	180004 000000000000000110569	Amount for unclaimed and unpaid	25 24-SEP-2018
AMIT KUMAR GARG	AMIT KUMAR GARG	PREM NIWAS 83 KRISHNA NAGAR ORAI ORAI	INDIA	Uttar Pradesh	Lalitpur	302004 0000000000000001300888	Amount for unclaimed and unpaid	30 24-SEP-2018
APRAHLAD RAM KESHWANI	APRAHLAD RAM KESHWANI	PRASHAD RAM KESHWANI BUSINESS BAHADUR NAGAR LAKHIMPUR KHERI UP 262701	INDIA	Uttar Pradesh	Meerut	387001 000000000000000048551	Amount for unclaimed and unpaid	200 24-SEP-2018
RAKESH KUMAR BANSAL	RAKESH KUMAR BANSAL	PRAMOD KUMAR MUKESH KUMAR SARAF NEAR GHANTA GHAR FIROZABAD 283203	INDIA	Uttar Pradesh	Firozabad	388345 000000000000000028453	Amount for unclaimed and unpaid	100 24-SEP-2018
JITENDRA KUMAR MATHUR	JITENDRA KUMAR MATHUR	PRAKASH BHAWAN SHIVPURI BULANDSHAR U P 203001	INDIA	Uttar Pradesh	Bulandshahr	400034 000000000000000106089	Amount for unclaimed and unpaid	50 24-SEP-2018
PRAVEEN KUMAR MATHUR	PRAVEEN KUMAR MATHUR	PRAKASH BHAWAN SHIVPURI BULANDSHAHAR UP 203001	INDIA	Uttar Pradesh	Bulandshahr	360001 0000000000000000902172	Amount for unclaimed and unpaid	50 24-SEP-2018
ARUNA GUPTA	ARUNA GUPTA	PRAKASH AND SONS BANK ROAD GORAKHPUR 273001	INDIA	Uttar Pradesh	Gorakhpur	515801 000000000000000117675	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH AGARWAL	SANTOSH AGARWAL	PRAGYA TRADERS BANDHU NAGAR DHAMPUR	INDIA	Uttar Pradesh	Bijnor	600004 000000000000012019101	Amount for unclaimed and unpaid	50 24-SEP-2018
SACHIN KUMAR	SACHIN KUMAR	PRADHUMAN NAGAR JAIN DEGREE COLLEGE SHARANPUR	INDIA	Uttar Pradesh	Saharanpur	360004 0000000000000001301557	Amount for unclaimed and unpaid	30 24-SEP-2018
BIMAL KUMAR SHARMA	BIMAL KUMAR SHARMA	PRADHUDHAN KUNJ117N239TULSI NAGARKAKADEOKANPURUP	INDIA	Uttar Pradesh	Kanpur Nagar	396445 000000000000000117683	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVIN KUMAR MAHESHWARI	NAVIN KUMAR MAHESHWARI	PRAHBU RACHNA APARTMENT 13 386 D CIVIL LINES KANPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	400026 0000000000000001300011	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJENDRA PAL BATHLA	RAJENDRA PAL BATHLA	POSTAL ASSISTANT S B C O HEAD POST OFFICE MUZAFFARNAGAR 251001	INDIA	Uttar Pradesh	Muzaffarnagar	400026 000000000000000120432	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIPRA SINGHAL	SHIPRA SINGHAL	PODJA STEELS KABARI BAZAR HAPUR GHAZIABAD UP 245101	INDIA	Uttar Pradesh	Ghaziabad	380001 000000000000000123126	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN AGARWAL	KIRAN AGARWAL	PODDAR AGENCIES OPPL I CKATCHERY ROAD GONDA	INDIA	Uttar Pradesh	Gonda	400006 000000000000000142261	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGYAM NAGESH KALPANA	SANGYAM NAGESH KALPANA	POA M S WADHE CO BANK OF BARODA GFC MAIN BARNCH FERTILIZSER DIST BARODA 291750001	INDIA	Uttar Pradesh	Lucknow	390009 0000000000000000903695	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH KUMAR	RAKESH KUMAR	PLOT NO 40ASHOK VIHAR PHASEI PAHARIYAVARANASI	INDIA	Uttar Pradesh	Varanasi	400001 000000000000000139737	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA SACHAN	ANITA SACHAN	PLOT NO 2 HEMANT VIHAR BARRA 2 KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	400007 0000000000000001301330	Amount for unclaimed and unpaid	50 24-SEP-2018
SHIV RAJ SINGH	SHIV RAJ SINGH	PLOT NO 127 RAMPURAM P O COD KANPUR 208013	INDIA	Uttar Pradesh	Kanpur Nagar	700025 000000000000000038625	Amount for unclaimed and unpaid	100 24-SEP-2018

AMAR DEEP KAUR	AMAR DEEP KAUR	PINDI AUTOMOBILES MELA ROAD LAKHIMPUR KHEM 262701	INDIA	Uttar Pradesh	Meerut	201001 0000000000000030772	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHAW PRASAD PAROLIA	MADHAW PRASAD PAROLIA	PAROLIA NIWAS C 438 BETA 1 GREATER NOIDA DIST GAUTAM BUDDH NAGAR U P	INDIA	Uttar Pradesh	Gautam Buddha Naga	360001 00000000000000054080	Amount for unclaimed and unpaid	100 24-SEP-2018
ABHA MAHESHWARI	ABHA MAHESHWARI	PARMESHWAR NIWAS LOWER BAZAR MODI NAGAR UP 201204	INDIA	Uttar Pradesh	Ghaziabad	360001 00000000000000129089	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITRI MISHRA	SAVITRI MISHRA	PARHIN DARWAJA AURAIYA ETAWAH 266122	INDIA	Uttar Pradesh	Etawah	360002 00000000000000131835	Amount for unclaimed and unpaid	30 24-SEP-2018
HARI KALA DEVI	HARI KALA DEVI	P33 2 TYPE 2 RAKSHA VIHAR COLONY SHYAM NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	560022 00000000000000130130	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA PUROHIT	KRISHNA PUROHIT	P134 WHEELAR BARRACKS CANTONMENT KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	387001 00000000000000137790	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ KANT SINGHAL	PANKAJ KANT SINGHAL	P P PUSHKAR AND SONS PO GAJRAULA DIST MORADABAD UTTAR PRADESH 244235	INDIA	Uttar Pradesh	Moradabad	313001 00000000000000048839	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAILENDRA KUMAR SINGHAL	SHAILENDRA KUMAR SINGHAL	P P PUSHKAR AND SONS PO GAJRAULA DIST MORADABAD UP 244235	INDIA	Uttar Pradesh	Jaunpur	700001 00000000000000048830	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH VIG	RAMESH VIG	P BOX 15542 AL AIN U A E299	INDIA	Uttar Pradesh	Lucknow	673003 00000000000000135001	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY KUMAR GUPTA	AJAY KUMAR GUPTA	P 82 PURANA TOP KHANA BARI ROAD NEAR MISHRA PCO BALAGANJ LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	500001 00000000000000137851	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH PRASAD SINGH	SURESH PRASAD SINGH	P 69 B SANJAY NAGAR SECTOR 23 GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Ghaziabad	360001 00000000000000130206	Amount for unclaimed and unpaid	50 24-SEP-2018
ARUN KUMAR SHARMA	ARUN KUMAR SHARMA	P 150 SANJAY NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	380014 00000000000000138694	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASHANT KUMAR TIWARI	PRASHANT KUMAR TIWARI	P 115 A SANJAY NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	380008 00000000000000119404	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND KUMAR SINGH	ARVIND KUMAR SINGH	ORIENTAL BANK OF COMMERCE BANK ROAD GORAKHPUR 273001	INDIA	Uttar Pradesh	Gorakhpur	382721 00000000000000038496	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJEEV KUMAR NIRANJAN	RAJEEV KUMAR NIRANJAN	OPP INDUSTRIAL AREA NEAR M P COLLEGE ORAI ROAD KONCH JALAIUN	INDIA	Uttar Pradesh	Kanpur	380028 000000000000001301557	Amount for unclaimed and unpaid	30 24-SEP-2018
AIJAZ AHMAD	AIJAZ AHMAD	OPP CIVIL COURT GATE AZAMGARHPUR276001	INDIA	Uttar Pradesh	Azamgarh	360001 00000000000000066287	Amount for unclaimed and unpaid	100 24-SEP-2018
DROPADI DEVI SONTHALIA	DROPADI DEVI SONTHALIA	ONKAR MANJUSA KATRA PADARAUNA	INDIA	Uttar Pradesh	Mau	390016 000000000000001301557	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRISH CHANDRA SAXENA	GIRISH CHANDRA SAXENA	OLD POWER HOUSE COLONY CIVIL LINES RAMPUR 244901	INDIA	Uttar Pradesh	Jaunpur	393001 00000000000000132247	Amount for unclaimed and unpaid	24 24-SEP-2018
FARZANA SHAMSI	FARZANA SHAMSI	OLD ICE FACTORY GALSHAHEED MORADABAD 244001	INDIA	Uttar Pradesh	Jaunpur	390011 00000000000000080621	Amount for unclaimed and unpaid	25 24-SEP-2018
AMAR JIT SINGH JOLLY	AMAR JIT SINGH JOLLY	OFFICERS BUNGLOW NO 4 7 GWALTOLI FIRST CROSSING KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	400058 000000000000001301127	Amount for unclaimed and unpaid	30 24-SEP-2018
HABIBUL HAQ SIDDIQI	HABIBUL HAQ SIDDIQI	OFFICE OF THE CHIEF ACCOUNTS OFFICER FOOD 218 JAWAHAR BHAWAN LUCKNOW 226001	INDIA	Uttar Pradesh	Jaunpur	400054 00000000000000122741	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR PANDEY	SURESH KUMAR PANDEY	OFFICE ASSTT OFFICE OF SR SUPDT & POST OFFICER ALLAHABAD ALLAHABAD 211001	INDIA	Uttar Pradesh	Allahabad	400003 00000000000000124083	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH MOHAN RASTOGI	MAHESH MOHAN RASTOGI	O E F GROUP H R R S G T ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	400092 00000000000000143142	Amount for unclaimed and unpaid	120 24-SEP-2018
BHARAT BHUSHAN TRIPATHI	BHARAT BHUSHAN TRIPATHI	NR OLD PRIMARY PATHSHALA NORTH MOHADDIPUR GORAKHPUR U P 273008	INDIA	Uttar Pradesh	Gorakhpur	400003 00000000000000058307	Amount for unclaimed and unpaid	100 24-SEP-2018
MITHLESH VARSHNEY	MITHLESH VARSHNEY	NO 73 BHAGWATI SADAN SINDHU NAGAR BAREILLY	INDIA	Uttar Pradesh	Bareilly	400061 000000000000001301696	Amount for unclaimed and unpaid	50 24-SEP-2018
KARAM CHAND	KARAM CHAND	NO 4 WING S S QAIR FORCE STATION AGRA	INDIA	Uttar Pradesh	Agra	395017 00000000000000116733	Amount for unclaimed and unpaid	30 24-SEP-2018
VIBHU AGARWAL	VIBHU AGARWAL	NO 16 7 JILAL MANDIBANS MANDI CHOWK MORADABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Moradabad	400077 000000000000001301895	Amount for unclaimed and unpaid	30 24-SEP-2018
VIDUSHI VARSHNEY	VIDUSHI VARSHNEY	NIC COMPUTER ROOM COLLECTORATE ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	400056 00000000000000142082	Amount for unclaimed and unpaid	30 24-SEP-2018
ANUPAMA SINGH	ANUPAMA SINGH	NEWF 8 JODHPUR COLONY B H U CAMPUS VARANASI 221005	INDIA	Uttar Pradesh	Varanasi	400064 00000000000000107188	Amount for unclaimed and unpaid	50 24-SEP-2018
MANISH GUPTA	MANISH GUPTA	NEW JAWLA NAGAR GALI NO 1 SAHARANPUR 247001	INDIA	Uttar Pradesh	Saharanpur	380015 00000000000000080433	Amount for unclaimed and unpaid	37 24-SEP-2018
ANIL KUMAR SRIVASTAVA	ANIL KUMAR SRIVASTAVA	NEW BANK OF INDIA REGINOAL OFFICE 94 M G MARG OPPOSITE RAJ BHAWAN LUCKNOW 226001	INDIA	Uttar Pradesh	Jaunpur	360001 00000000000000081661	Amount for unclaimed and unpaid	37 24-SEP-2018
USHA KIRAN SAXENA	USHA KIRAN SAXENA	NETRA NIDAN EYE HOSPITAL BANK ROAD GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	360001 000000000000001301766	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHIL KUMAR GOEL	SUSHIL KUMAR GOEL	NEHRU PARK COLONY BAREILLY	INDIA	Uttar Pradesh	Bareilly	390017 00000000000012061200	Amount for unclaimed and unpaid	17 24-SEP-2018
SOMIL GUPTA	SOMIL GUPTA	NEERAJ CEMANT AGENCY OPP MAIN MARKET GOVINDPUR MODINAGAR 201204	INDIA	Uttar Pradesh	Ghaziabad	396445 00000000000000123139	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAMALI RAY	SHYAMALI RAY	NEELKANTH APARTMENT 4TH FLOOR B 1 87 7 1 RAVINDRAPURI EXTENSION VARANASI	INDIA	Uttar Pradesh	Varanasi	396445 000000000000001301330	Amount for unclaimed and unpaid	100 24-SEP-2018
CHULHAN SINGH	CHULHAN SINGH	NEAR SAINT FRANCIS SCHOOL BHITTI RAMNAGAR VARANASI U P	INDIA	Uttar Pradesh	Varanasi	400086 00000000000000124069	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	NEAR B 20 JIGAR COLONY MORADABAD	INDIA	Uttar Pradesh	Jaunpur	400086 00000000000000150949	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUMAR SHARMA	SUNIL KUMAR SHARMA	NEAR ADERSH VIDYA MANDIR ADNE COLONY NAVEEN NAGAR SAHARANPUR 247001	INDIA	Uttar Pradesh	Saharanpur	390001 00000000000000041035	Amount for unclaimed and unpaid	100 24-SEP-2018
KM MANJU SHARMA	KM MANJU SHARMA	NEAR ADERSH BAL VIDYA MANDIR A ONE COLONY NAVEEN NAGAR SAHARANPUR 247001	INDIA	Uttar Pradesh	Saharanpur	360001 00000000000000034637	Amount for unclaimed and unpaid	100 24-SEP-2018
KR RAJNI SHARMA	KR RAJNI SHARMA	NEAR ADERSH BAL VIDYA MANDIR A ONE COLONY NAVEEN NAGAR SAHARANPUR 247001	INDIA	Uttar Pradesh	Saharanpur	360001 00000000000000034635	Amount for unclaimed and unpaid	100 24-SEP-2018
KR RAJNI SHARMA	KR RAJNI SHARMA	NEAR ADERSH BAL VIDYA MANDIR A ONE COLONY NAVEEN NAGAR SAHARANPUR 247001	INDIA	Uttar Pradesh	Saharanpur	360001 00000000000000103513	Amount for unclaimed and unpaid	50 24-SEP-2018
MADAN LAL SHARMA	MADAN LAL SHARMA	NEAR ADERSH BAL VIDYA MANDIR A ONE COLONY NAVEEN NAGAR SAHARANPUR 247001	INDIA	Uttar Pradesh	Saharanpur	360001 00000000000000034636	Amount for unclaimed and unpaid	100 24-SEP-2018
TRIPITA SHARMA	TRIPITA SHARMA	NEAR ADERSH BAL VIDYA MANDIR A ONE COLONY NAVEEN NAGAR SAHARANPUR 247001	INDIA	Uttar Pradesh	Saharanpur	00000000000000000000000000	Amount for unclaimed and unpaid	100 24-SEP-2018
PAIKAJ TRIVEDI	PAIKAJ TRIVEDI	NC 42 IFPCO TOWNSHIP GHYANAGAR PHULPUR ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	425412 00000000000000141040	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL KUMAR MATHUR	SUNIL KUMAR MATHUR	NC 42 IFPCO TOWNSHIP GHYTA NAGAR PHULPUR ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	560010 00000000000000141041	Amount for unclaimed and unpaid	60 24-SEP-2018
SUMIT WADHWHA	SUMIT WADHWHA	NB 135 MIDO RUBBER COLONY MODIPURAM MEERUT 250110	INDIA	Uttar Pradesh	Meerut	380009 00000000000000123095	Amount for unclaimed and unpaid	30 24-SEP-2018
MAMTA PRIYADARSHINI	MAMTA PRIYADARSHINI	NAWAL NIWAS NAI BASTI LAKHIMPUR KHERI 262701	INDIA	Uttar Pradesh	Lakhimpur Kheri	380009 000000000000000049727	Amount for unclaimed and unpaid	100 24-SEP-2018
MAMTA PRIYADARSHINI	MAMTA PRIYADARSHINI	NAWAL NIWAS NAI BASTI LAKHIMPUR KHERI 262701	INDIA	Uttar Pradesh	Lakhimpur Kheri	574211 00000000000000102853	Amount for unclaimed and unpaid	50 24-SEP-2018
KAWAL JEET SINGH BAGGA	KAWAL JEET SINGH BAGGA	NAUTANWA BAZAR NAUTANWA UTTAR PRADESH	INDIA	Uttar Pradesh	Gorakhpur	800001 00000000000000130513	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH DEVI	SANTOSH DEVI	NARAIN PRINTING PRESS BARGAON GONDA 271002	INDIA	Uttar Pradesh	Gonda	533103 00000000000000122735	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDUL AHAD	ABDUL AHAD	NANDGANI GHAZIPUR	INDIA	Uttar Pradesh	Ghazipur	600001 000000000000001301557	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMRENDRA JAIN	SAMRENDRA JAIN	NANDAN BHAWAN PO GEETA BATIKA GORAKHPUR 273006	INDIA	Uttar Pradesh	Gorakhpur	600008 00000000000000041141	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAMOD KUMAR SINGH	PRAMOD KUMAR SINGH	N 9 31 C 26 BRU ENCLAVE EXTENSION PATIYA COLONY BAZARDIHA VARANASI 221109	INDIA	Uttar Pradesh	Varanasi	400059 00000000000000031867	Amount for unclaimed and unpaid	100 24-SEP-2018
AMAR SINGH RATHORE	AMAR SINGH RATHORE	N 1795SECTOR 23NOIDAGHAZIBAD U P	INDIA	Uttar Pradesh	Ghaziabad	500003 00000000000000111194	Amount for unclaimed and unpaid	25 24-SEP-2018
PARVEZ ALAM	PARVEZ ALAM	MUNSHI COURT SAMBHAL DIST MORADABAD	INDIA	Uttar Pradesh	Jaunpur	638009 00000000000000142660	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMIR RASTOGI	SAMIR RASTOGI	MS VIJAY MEDICAL HALL VIDHAN SABHA MARG HUSSAIN GANJ LUCKNOW 226001	INDIA	Uttar Pradesh	Jaunpur	400006 00000000000000120057	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMANLATA GARG	SUMANLATA GARG	MS SHRI JAGDAMBA TRADING COMPANY ANAJ MANDI DANKAUR DIST BULANDSHAHR UP 203201	INDIA	Uttar Pradesh	Bulandshahr	0000000000000000049386	Amount for unclaimed and unpaid	100 24-SEP-2018
SHYAM SUNDER SAWHNEY	SHYAM SUNDER SAWHNEY	MS SAWHNEY CLOTH HOUSE 1 MOHAN MARKET AMINABAD LUCKNOW 226018	INDIA	Uttar Pradesh	Jaunpur	364515 00000000000000081685	Amount for unclaimed and unpaid	47 24-SEP-2018
SEEMA GUPTA	SEEMA GUPTA	MS SATISH KUMAR AND COCHHATTA BAZAR AGRAU P	INDIA	Uttar Pradesh	Agra	360004 00000000000000076311	Amount for unclaimed and unpaid	12 24-SEP-2018
SEEMA GOEL	SEEMA GOEL	MS SAJAN KUMAR VIRENDRA KUMAR BAZAR GUNJI SAMBHAL MORADABAD	INDIA	Uttar Pradesh	Jaunpur	0000000000000000136262	Amount for unclaimed and unpaid	30 24-SEP-2018
ANSHU	ANSHU	MS MANGAL DEEP ADWIREIGHT GANJ GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	0000000000000000137400	Amount for unclaimed and unpaid	30 24-SEP-2018
BEENA RANI AGARWAL	BEENA RANI AGARWAL	MS DINESH CHAND RAKESH CHAND TOBBACO MERCHANT PHER BAZAR RAMNAGAR DIST NAINITAL UP 244715	INDIA	Uttar Pradesh	Jaunpur	0000000000000000126598	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHIT MEHROTRA	MOHIT MEHROTRA	MS CHANGU BHAIIYA SAFAF LAL BAGH SITAPUR U P	INDIA	Uttar Pradesh	Meerut	680001 00000000000000141063	Amount for unclaimed and unpaid	60 24-SEP-2018
SUDESH CHANDNA	SUDESH CHANDNA	MS BOBBY ENTNT RAJ CINEMA ROAD SUMER SAGAR GORAKHPUR 273001	INDIA	Uttar Pradesh	Gorakhpur	134101 00000000000000086894	Amount for unclaimed and unpaid	12 24-SEP-2018
AVDRESH KUMAR	AVDRESH KUMAR	MS BANWARI LAL BRU KISHOR CLOTH MERCHA NT BARA BAZAR SIKANDRA BAD UP 203205	INDIA	Uttar Pradesh	Bulandshahr	688001 00000000000000107839	Amount for unclaimed and unpaid	50 24-SEP-2018
SWADESH KUMAR	SWADESH KUMAR	MS BANWARI LAL BRU KISHOR CLOSTH MERCHANT BARA BAZAR SIKANDRABAD U P 203205	INDIA	Uttar Pradesh	Bulandshahr	600033 00000000000000119244	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR BANSAL	ANIL KUMAR BANSAL	MS ASHOK KUMAR ANIL KUMAR SARRAF BARA CHAURAHNA FIROZABAD UP 283203	INDIA	Uttar Pradesh	Firozabad	500012 00000000000000128068	Amount for unclaimed and unpaid	30 24-SEP-2018
ALEKH GUPTA	ALEKH GUPTA	MS AGRAWAL ELECTRIC STORE BAZAR THER SAMBHALU P	INDIA	Uttar Pradesh	Moradabad	600001 00000000000000141718	Amount for unclaimed and unpaid	30 24-SEP-2018
MONIKA MITAL	MONIKA MITAL	MS AGARWAL AUTOMOBILES DOG S TOMB G T ROAD ALGAHR 202001	INDIA	Uttar Pradesh	Aligarh	387001 00000000000000129665	Amount for unclaimed and unpaid	30 24-SEP-2018
KRATIKA RASTOGI	KRATIKA RASTOGI	MOTI MAHAL PUNJABI TOLA SUBITASH MARG LUCKNOW 226003	INDIA	Uttar Pradesh	Lucknow	678622 00000000000000108581	Amount for unclaimed and unpaid	25 24-SEP-2018
NEETI RASTOGI	NEETI RASTOGI	MOTI MAHAL PUNJABI TOLA SUBHASH MARG LUCKNOW 226003	INDIA	Uttar Pradesh	Lucknow	500012 00000000000000081538	Amount for unclaimed and unpaid	12 24-SEP-2018
KATWARU PRASAD	KATWARU PRASAD	MOHLLA PRATAP NAGARCHILMAPURNEAR AFTAB CLINIC POSTNEW SHIVPURI COLONY	INDIA	Uttar Pradesh	Gorakhpur	0000000000000000141640	Amount for unclaimed and unpaid	60 24-SEP-2018
RAJENDER KUMAR YADAV	RAJENDER KUMAR YADAV	MOHLLA KHALSA BEHIND HEAD POST OFFICE MORADABAD	INDIA	Uttar Pradesh	Jaunpur	635601 00000000000000136957	Amount for unclaimed and unpaid	30 24-SEP-2018
SHREEMOHAN SHARMA	SHREEMOHAN SHARMA	MOHAN ATTA CHAKKI AFRANA ROAD MODINAGAR U P MEERTU	INDIA	Uttar Pradesh	Ghaziabad	390014 000000000000001301127	Amount for unclaimed and unpaid	2017 24-SEP-2018
ALAMARA	Alul Kumar Rastogi	MOHALLA PARTI BAZAR POST OFFICE VSKA BAZAR SODHARTH NAGAR U P 272208	INDIA	Uttar Pradesh	Siddharthnagar	313022 00000000000000122789	Amount for unclaimed and unpaid	30 24-SEP-2018
	Rajesh Kumar	Mohalla Mahajanjan Street Kiratpur Distt Biljor	INDIA	Uttar Pradesh	Bijnor	000000000000001300589	Amount for unclaimed and unpaid	30 24-SEP-2018
	MOHAN MAHESHWARI	MOHALLA KANON GOVAN TOWN GANGOH SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	421201 00000000000012019101	Amount for unclaimed and unpaid	30 24-SEP-2018
	SANJAY KUMAR AGRAWAL	MOHALLA JAI JAI RAMNAL WALI GALIKASGANJETAH[U P]	INDIA	Uttar Pradesh	Etah	411002 00000000000000142210	Amount for unclaimed and unpaid	30 24-SEP-2018
	PRADEEP KUMAR AGARWAL	MOHALLA INDRU NAGAR POST GORAKHPUR UNIVERSITY DIST GORAKHPUR 273009	INDIA	Uttar Pradesh	Gorakhpur	00000000000000117666	Amount for unclaimed and unpaid	30 24-SEP-2018
	NEERJA .	MOHALLA CHOURIDRYAN NEHTAUR BUNOR	INDIA	Uttar Pradesh	Bijnor	400058 00000000000000302822	Amount for unclaimed and unpaid	30 24-SEP-2018
	ANAND PRAKESH	MOH THEAR SAMBHAL DIST MORADABAD SAMBHAL	INDIA	Uttar Pradesh	Moradabad	364290 00000000000012041800	Amount for unclaimed and unpaid	70 24-SEP-2018
		MOH TEHWAR PURA VILL AND PO MIRANPUR MUZZAFARNAGAR	INDIA	Uttar Pradesh	Meerut	370020 00000000000000068292	Amount for unclaimed and unpaid	90 24-SEP-2018

AMAR NATH GUPTA	AMAR NATH GUPTA	MOH PURANA GORAKH PUR H NO C148246 GORAKHPUR 273015	INDIA	Uttar Pradesh	Gorakhpur	370001 00000000000000052720	Amount for unclaimed and unpaid	100 24-SEP-2018
MANOJ KUMAR GUPTA	MANOJ KUMAR GUPTA	MOH PADHAN NAGINA BUNOR	INDIA	Uttar Pradesh	Bijnor	364290 00000000000000IN301557	Amount for unclaimed and unpaid	60 24-SEP-2018
ASHWANI KUMAR AGARWAL	ASHWANI KUMAR AGARWAL	MOH JATAN MAIN MARKET KIRATPUR BUNOR	INDIA	Uttar Pradesh	Bijnor	362001 0000000000000012019101	Amount for unclaimed and unpaid	300 24-SEP-2018
VIJAY KUMAR GUPTA	VIJAY KUMAR GUPTA	MOH HATIM SARAI GHER PO SAMBHALL DISTT MORADABAD UP 244302	INDIA	Uttar Pradesh	Moradabad	560001 000000000000000407058	Amount for unclaimed and unpaid	100 24-SEP-2018
RUSTAM ALI	RUSTAM ALI	MOOH RUSTAM ALICUM S RESIDENCELA L T T CAMPDUSGHAZIABAD 201002	INDIA	Uttar Pradesh	Ghaziabad	331501 000000000000000097908	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAVEEN OJHA	PRAVEEN OJHA	MMIG24SECTOR SITAPUR ROAD SCHEME SBI COLONY	INDIA	Uttar Pradesh	Jaunpur	686001 00000000000000054098	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHISH MATHUR	ASHISH MATHUR	MMB1123 SECTOR B SITAPUR ROAD YOJNA LUCKNOW 226020	INDIA	Uttar Pradesh	Jaunpur	146001 000000000000000120664	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJINI DEVI	SAROJINI DEVI	MINTOPARK HOUSE YAMUNA BANK ROAD ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	146001 000000000000000105446	Amount for unclaimed and unpaid	50 24-SEP-2018
SHASHI BALA AGARWAL	SHASHI BALA AGARWAL	MINAKSHI VASTRA BHANDAR GURUNANAK MARKET CANAL ROAD BILASPUR RAMPUR U P	INDIA	Uttar Pradesh	Jaunpur	143001 000000000000000141827	Amount for unclaimed and unpaid	30 24-SEP-2018
JAI PRAKASH GUPTA	JAI PRAKASH GUPTA	MILAN VIHAR COLONY JAIL ROAD ALIGARH	INDIA	Uttar Pradesh	Aligarh	700001 00000000000000IN301774	Amount for unclaimed and unpaid	25 24-SEP-2018
PANKAJ KATIYAR	PANKAJ KATIYAR	MIG F 31 GUJAINI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	00000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
SANCHITA KOTWAL	SANCHITA KOTWAL	MIG A 8 SECTOR C ALIGANI LUCKNOW UP 226020	INDIA	Uttar Pradesh	Jaunpur	614402 00000000000000122697	Amount for unclaimed and unpaid	30 24-SEP-2018
PBABHA KAPOOR	PBABHA KAPOOR	MIG 75 RATANLAL NAGAR KANPUR 208022	INDIA	Uttar Pradesh	Kanpur Nagar	000000000000000092531	Amount for unclaimed and unpaid	25 24-SEP-2018
NEERAJ	NEERAJ	MIG 30 BARRA S KANPUR 208027	INDIA	Uttar Pradesh	Kanpur Nagar	0000000000000000117609	Amount for unclaimed and unpaid	30 24-SEP-2018
ARCHANA SRIVASTAVA	ARCHANA SRIVASTAVA	MIG 27 BLOCK B KDA COLONY PANKI KANPUR U P 208020	INDIA	Uttar Pradesh	Kanpur Nagar	0000000000000000038482	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY SHANKAR BAIJPAI	VIJAY SHANKAR BAIJPAI	MIG 11 MOTI JHEEL COLONY PANDE KATALAB AISHBAG LUCKNOW 226004	INDIA	Uttar Pradesh	Lucknow	670102 00000000000000030622	Amount for unclaimed and unpaid	100 24-SEP-2018
SHRI KRISHNA PAL	SHRI KRISHNA PAL	MIG 10 PART 4 GANGA GANU PANKI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	380013 000000000000000105757	Amount for unclaimed and unpaid	50 24-SEP-2018
ASHOK KUMAR PANDEY	ASHOK KUMAR PANDEY	MIG 71 SECTOR C ALIGANI LUCKNOW 226020	INDIA	Uttar Pradesh	Jaunpur	370001 00000000000000030634	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH KUMAR DHINGRA	RAJESH KUMAR DHINGRA	MET SECTION AIR FORCE STATION BAREILLY 243002	INDIA	Uttar Pradesh	Jaunpur	387001 00000000000000039078	Amount for unclaimed and unpaid	200 24-SEP-2018
VIRENDRA KUMAR SINGHAL	VIRENDRA KUMAR SINGHAL	MERI BHAWAN MADHAV NAGAR SAHARANPUR 247001 UP	INDIA	Uttar Pradesh	Saharanpur	370001 00000000000000086569	Amount for unclaimed and unpaid	37 24-SEP-2018
VIRENDRA KUMAR SINGHAL	VIRENDRA KUMAR SINGHAL	MERI BHAWAN MADHAV NAGAR SAHARANPUR 247001	INDIA	Uttar Pradesh	Saharanpur	382445 000000000000000134991	Amount for unclaimed and unpaid	30 24-SEP-2018
GURUPRASAD KESHWARI	GURUPRASAD KESHWARI	MEHTA ROAD BHARWARI DISTALLAHABAD	INDIA	Uttar Pradesh	Allahabad	380015 000000000000000138085	Amount for unclaimed and unpaid	30 24-SEP-2018
DAMODER PERESHAD MAHESHWARI	DAMODER PERESHAD MAHESHWARI	MEERKOT KHALAPAR SAHARANPUR UP 247001	INDIA	Uttar Pradesh	Saharanpur	360000 000000000000000125087	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI BALA AGARWAL	SHASHI BALA AGARWAL	MEERAKSHI VASTRA BHANDAR GURUNANAK MARKET CANAL ROAD POST BILASPUR DIST RAMPUR U P	INDIA	Uttar Pradesh	Jaunpur	382002 00000000000000140350	Amount for unclaimed and unpaid	30 24-SEP-2018
UMA RANI GUPTA	UMA RANI GUPTA	ME GHEMANT VIHARBARRA ZBETWEEN SABZI MANDI AND RAM JANKI MANDIR	INDIA	Uttar Pradesh	Kanpur Nagar	390002 000000000000000097647	Amount for unclaimed and unpaid	12 24-SEP-2018
BANWARI LAL MATANHELIA	BANWARI LAL MATANHELIA	MATANHELIA BHAWAN ISMAILPUR GORAKHPUR 273005	INDIA	Uttar Pradesh	Gorakhpur	390002 00000000000000038493	Amount for unclaimed and unpaid	100 24-SEP-2018
MADAN LAL MATANHELIA	MADAN LAL MATANHELIA	MATANHELIA BHAWAN ISMAILPUR GORAKHPUR 273005	INDIA	Uttar Pradesh	Gorakhpur	388001 000000000000000097596	Amount for unclaimed and unpaid	17 24-SEP-2018
RAMESH CHANDRA JAISWAL	RAMESH CHANDRA JAISWAL	MART AND TOOLS SUB DEPOT ORD DEPOT FORT ALLAHABAD 211005	INDIA	Uttar Pradesh	Allahabad	360001 000000000000000497558	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJU AGARWAL	MANJU AGARWAL	MAT CHOK KANPUR U P 208001	INDIA	Uttar Pradesh	Kanpur Nagar	360001 0000000000000000903179	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJENDRA KATIYAR	RAJENDRA KATIYAR	MANISHA NURSING HOME LOHAI ROAD FARRUKHABAD U P 209625	INDIA	Uttar Pradesh	Farrukhabad	360001 000000000000000117574	Amount for unclaimed and unpaid	30 24-SEP-2018
ITRA PRAKASH VARSHNEY	ITRA PRAKASH VARSHNEY	MANDI JAWAHAR GANU JALESTAR ETAH 207302	INDIA	Uttar Pradesh	Etah	609602 000000000000000028405	Amount for unclaimed and unpaid	100 24-SEP-2018
DILIP KUMAR KAR	DILIP KUMAR KAR	MANAGER ROO CQAGSP B NO 127 KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	400061 000000000000000140594	Amount for unclaimed and unpaid	30 24-SEP-2018
SIS BAIWA	SIS BAIWA	MAJOR SIS BAIWA ASC SCHOOL BAREILLY CANTTU P	INDIA	Uttar Pradesh	Jaunpur	387001 000000000000000059927	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM JEET MAURYA	RAM JEET MAURYA	MAINPUR JAUNPUR JAUNPUR	INDIA	Uttar Pradesh	Jaunpur	382345 0000000000000013041400	Amount for unclaimed and unpaid	30 24-SEP-2018
KANHAIYA LAL GUPTA	KANHAIYA LAL GUPTA	MAIN ROAD SIRSAGANI FIROZABAD U P 205151	INDIA	Uttar Pradesh	Mainpuri	361210 0000000000000000025129	Amount for unclaimed and unpaid	100 24-SEP-2018
RADHEY SHYAM AGRAWAL	RADHEY SHYAM AGRAWAL	MAIN ROAD PADRAVNA 274304	INDIA	Uttar Pradesh	Deoria	382445 00000000000000038459	Amount for unclaimed and unpaid	100 24-SEP-2018
KANEZ SAJJAD	KANEZ SAJJAD	MAHMUDABAD HOUSE 33 KAISERBAGH LUCKNOW 226 001	INDIA	Uttar Pradesh	Jaunpur	380013 000000000000000111229	Amount for unclaimed and unpaid	25 24-SEP-2018
ANIL KUMAR SINGHAL	ANIL KUMAR SINGHAL	MAHESHWARI CYCLE STORE DARESI NO 2 AGRA 282004	INDIA	Uttar Pradesh	Agra	380015 000000000000000076437	Amount for unclaimed and unpaid	12 24-SEP-2018
VIVEK KUMAR	VIVEK KUMAR	MAHAWAR HOUSING FINANCE RAJA BAZARSITAPUR UP	INDIA	Uttar Pradesh	Meerut	380015 000000000000000139207	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH KUMAR JAIN	SHAILESH KUMAR JAIN	MAHALWA ENTERPRISES KOTWALI ROAD BANDA	INDIA	Uttar Pradesh	Banda	360005 000000000000000140783	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAILESH KUMAR JAIN	SHAILESH KUMAR JAIN	MAHALWA ENTERPRISES KOTWALI ROAD BANDA U P	INDIA	Uttar Pradesh	Banda	362001 000000000000000141314	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHVI AGARWAL	MADHVI AGARWAL	MADHU BAN MARRIS ROAD ALIGARH 202001	INDIA	Uttar Pradesh	Aligarh	362001 000000000000000034739	Amount for unclaimed and unpaid	100 24-SEP-2018
MANISHA AGARWAL	MANISHA AGARWAL	MADHU BAN MARRIS ROAD ALIGARH 202001	INDIA	Uttar Pradesh	Aligarh	600014 000000000000000034740	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENAKSHI AGARWAL	MEENAKSHI AGARWAL	MADHU BAN MARRIS ROAD ALIGARH 202001	INDIA	Uttar Pradesh	Aligarh	388001 000000000000000034742	Amount for unclaimed and unpaid	100 24-SEP-2018
NIMMI GOEL	NIMMI GOEL	MADAN MOHAN GOEL MOH MASJID KAITH RAMPUR U P 244901	INDIA	Uttar Pradesh	Jaunpur	000000000000000107410	Amount for unclaimed and unpaid	25 24-SEP-2018
DINESH CHANDRA RASTOGI	DINESH CHANDRA RASTOGI	M S PRATIBHA PRAKASHAN JOGIPURA NEAR GANDHI GROUND BUDAUN	INDIA	Uttar Pradesh	Bareilly	0000000000000012061200	Amount for unclaimed and unpaid	30 24-SEP-2018
HARDEEP SINGH	HARDEEP SINGH	M S JAGJEET SAWY MILLS FAZABAD ROAD NARAI SATRIKHI BARABANKI	INDIA	Uttar Pradesh	Barabanki	400001 00000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADUMAN JAIN	PRADUMAN JAIN	M S GIRIJAL PREM CHAND NAYA BAZAR BAUMAT DISTT BAGPAT	INDIA	Uttar Pradesh	Bagpat	400001 00000000000000IN300888	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJANA AGARWAL	ANJANA AGARWAL	M S DAWA GHAR 8 Y TOWN HALL GORAKHPUR 273001	INDIA	Uttar Pradesh	Gorakhpur	400054 000000000000000120038	Amount for unclaimed and unpaid	30 24-SEP-2018
JAIRAMDAS GYANCHANDANI	JAIRAMDAS GYANCHANDANI	M S CHEAP CLOTH STORE KAMLA NEHRU MARG CHOWK LUCKNOW	INDIA	Uttar Pradesh	Lucknow	400054 00000000000000IN300888	Amount for unclaimed and unpaid	30 24-SEP-2018
PAVITRI DEVI	PAVITRI DEVI	M P MEDICAL STORES BALGOVINDKATARA NAI SARAK VARANASI 221001	INDIA	Uttar Pradesh	Varanasi	400054 00000000000000124097	Amount for unclaimed and unpaid	30 24-SEP-2018
JAI KRISHNA GUPTA	JAI KRISHNA GUPTA	M O MAHATWANA NEAR PRATIBHA CINEMA SANDILA DIST HARDOI	INDIA	Uttar Pradesh	Jaunpur	400054 000000000000000142387	Amount for unclaimed and unpaid	30 24-SEP-2018
SURENDRA PAL SINGH	SURENDRA PAL SINGH	M A B SC LL B ALLO ADVOCATE CIVIL COURTS BULANDSHAHR U P 203001	INDIA	Uttar Pradesh	Bulandshahr	400054 000000000000000059175	Amount for unclaimed and unpaid	100 24-SEP-2018
HARI KRISHNA SRIVASTAVA	HARI KRISHNA SRIVASTAVA	M 90 INDIRA NAGAR KANPUR 208026	INDIA	Uttar Pradesh	Kanpur Nagar	627751 000000000000000131820	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHNU KRISHNA UPADHYAY	VISHNU KRISHNA UPADHYAY	M 51 1 SECTOR A SITAPUR ROAD YOJANA LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	370001 0000000000000000902161	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAKTI KUMAR PANDEY	SHAKTI KUMAR PANDEY	M 419VINAY KHAND GOMIT NAGAR LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	370001 000000000000000141006	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPAK KALRA	DEEPAK KALRA	M 13BIJALVAY VIHAR NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	500001 0000000000000000906833	Amount for unclaimed and unpaid	20 24-SEP-2018
ANIL KUMAR JAIN	ANIL KUMAR JAIN	M 1 PATEL MARG GHAZIABAD U P 201001	INDIA	Uttar Pradesh	Ghaziabad	500001 000000000000000110856	Amount for unclaimed and unpaid	25 24-SEP-2018
BHUPINDER S LUTHRA	BHUPINDER S LUTHRA	LUTHRA NURSING HOME GURUDWARA ROAD SAHARANPUR UP 247001	INDIA	Uttar Pradesh	Saharanpur	500003 0000000000000000800446	Amount for unclaimed and unpaid	35 24-SEP-2018
BHUPINDER S LUTHRA	BHUPINDER S LUTHRA	LUTHRA NURSING HOME GURUDWARA ROAD SAHARANPUR UP 247001	INDIA	Uttar Pradesh	Saharanpur	390005 000000000000000135334	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM SACHAR	PREM SACHAR	LTOLS KSACHER 178 U BRIDGE STREET BOMBAY BAZAREMERUT CANTT	INDIA	Uttar Pradesh	Meerut	302017 0000000000000000047121	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKESH TRIPATHI	RAKESH TRIPATHI	LIONS FINANCE CORPORATION 14 BENI PRASAD ROAD LALBAGH LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	400054 000000000000000141074	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH TRIPATHI	RAKESH TRIPATHI	LIONS FINANCE CORPORATION 14 BENIPRASAD ROAD LALBAGH LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	000000000000000140684	Amount for unclaimed and unpaid	60 24-SEP-2018
MOHAMMAD NAUMAN	MOHAMMAD NAUMAN	LIGHT SERVICE CENTRE SHAH GANU SULTANPUR	INDIA	Uttar Pradesh	Jaunpur	620002 000000000000000139323	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM SAGAR PATEL	PREM SAGAR PATEL	LIG 57 RAPTI NAGAR PHASE 1POAROGYA MANDIR GORAKHPURUP	INDIA	Uttar Pradesh	Gorakhpur	000000000000000138791	Amount for unclaimed and unpaid	30 24-SEP-2018
GOKALESH SHARMA	GOKALESH SHARMA	LIFE INSURANCE CORPORATION OF INDIA NADRAIGATE KASGANETAHU P	INDIA	Uttar Pradesh	Etah	671322 000000000000000137030	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYA NARAIN MISRA	SATYA NARAIN MISRA	LIC OF INDIA CITY BRANCH I 35 D RAMPUR GARDEN BAREILLY U P 243001	INDIA	Uttar Pradesh	Bareilly	500036 000000000000000132233	Amount for unclaimed and unpaid	30 24-SEP-2018
NITIN B SHAH	NITIN B SHAH	LEMDO FALI NO 2 DISTAHMEDABAD ATDHANDHUKA	INDIA	Uttar Pradesh	Agra	000000000000000136572	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL KUMAR SRIWASTAWA	KAMAL KUMAR SRIWASTAWA	LECTURER MECHANICAL ENGGDEPTIET ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	244713 000000000000000140450	Amount for unclaimed and unpaid	30 24-SEP-2018
MITHLESH BHARDWAJ	MITHLESH BHARDWAJ	LD 108 C OLD RD SO COLONY ALAMBAGH LUCKNOW 226011	INDIA	Uttar Pradesh	Jaunpur	000000000000000106912	Amount for unclaimed and unpaid	50 24-SEP-2018
HUSANARA	HUSANARA	LAXMI MARKET TEHSIL ROAD KASGANU ETAH	INDIA	Uttar Pradesh	Etah	000000000000000140681	Amount for unclaimed and unpaid	30 24-SEP-2018
UMA CHATURVEDI	UMA CHATURVEDI	LAXMI BAZARHOLGATE MATHURA 281001	INDIA	Uttar Pradesh	Mathura	560002 000000000000000103572	Amount for unclaimed and unpaid	25 24-SEP-2018
RAM POOJAN JAISWAL	RAM POOJAN JAISWAL	LATE CHEDIAL JAISWAL VILL POST CAMPIERGANI GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	691303 00000000000000IN300394	Amount for unclaimed and unpaid	12 24-SEP-2018
R C GUPTA	R C GUPTA	LALIT FOOT WEAR SONA RAM TEJPAL MARKET HING KIMANDI AGRA 282003	INDIA	Uttar Pradesh	Agra	390019 0000000000000000028374	Amount for unclaimed and unpaid	100 24-SEP-2018
DEVENDRA KUMAR JAIN	DEVENDRA KUMAR JAIN	LALIT BOOK CENTRE MAIN ROAD LALITPUR 284403	INDIA	Uttar Pradesh	Lalitpur	683105 000000000000000128319	Amount for unclaimed and unpaid	30 24-SEP-2018
GYANOO SINGH	GYANOO SINGH	LAKHAN KI GALI CINEMA ROAD HARDOI UP 241001	INDIA	Uttar Pradesh	Jaunpur	160023 000000000000000048556	Amount for unclaimed and unpaid	100 24-SEP-2018
MYIA DAS THAKRAL	MYIA DAS THAKRAL	LAIPTAT NAGAR COLONY DEOBAND 247554	INDIA	Uttar Pradesh	Saharanpur	641043 000000000000000053626	Amount for unclaimed and unpaid	100 24-SEP-2018
VIPIN KUMAR THAKRAL	VIPIN KUMAR THAKRAL	LAIPTAT COLONY DEOBAND 247554	INDIA	Uttar Pradesh	Saharanpur	400097 000000000000000053627	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHENDRA KUMAR AGRWAL	MAHENDRA KUMAR AGRWAL	L K JEWELLERS KINARI BAZAR AGRA 282003	INDIA	Uttar Pradesh	Agra	370001 000000000000000076262	Amount for unclaimed and unpaid	35 24-SEP-2018
ASHEESH KUMAR GUPTA	ASHEESH KUMAR GUPTA	L 1183 SECTOR D ALIGANI LUCKNOW 226020	INDIA	Uttar Pradesh	Jaunpur	680001 000000000000000122791	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	L I G 153 BARRA S KANPUR 208027	INDIA	Uttar Pradesh	Kanpur Nagar	144002 000000000000000061766	Amount for unclaimed and unpaid	100 24-SEP-2018
GYANENDRA SINGH YADAV	GYANENDRA SINGH YADAV	L 66 SECTOR 25 GAUTAM BUDH NAGAR NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Naga	144002 00000000000000IN302902	Amount for unclaimed and unpaid	37 24-SEP-2018

AVDHESH NARAIN TEWARI	AVDHESH NARAIN TEWARI	L 56 SECTOR 11 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	000000000000012024200	Amount for unclaimed and unpaid	30 24-SEP-2018
RITA MEHTA	RITA MEHTA	L 3 9 AWASIYA COLONY V D A INDUSTRIAL AREA RAMNAGAR PO BASANT NAGAR CHANDOLI VARANASI	INDIA	Uttar Pradesh	Varanasi	507123 0000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU SINGH	MANJU SINGH	L 231 VINAYKHAND ZGOMATINAGARLUCKNOW	INDIA	Uttar Pradesh	Jaunpur	572103 00000000000000097552	Amount for unclaimed and unpaid	10 24-SEP-2018
SURINDER SINGH	SURINDER SINGH	L 22 HYDERABAD COLONY BANARAS HINDU UNIVERSITY VARANASI 221005 23221	INDIA	Uttar Pradesh	Varanasi	500027 00000000000000079989	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJESH DHAR DWIVEDI	RAJESH DHAR DWIVEDI	L 2 KAMAYANI COLONY PISHACH MOCHAN VARANASI	INDIA	Uttar Pradesh	Varanasi	689001 0000000000000IN301557	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJPAL SINGH	RAJPAL SINGH	L 120 SECTOR XI NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	689001 00000000000000126723	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNDEEP JOSAN	SUNDEEP JOSAN	L 117237 KAKADEO KANPUR 208025	INDIA	Uttar Pradesh	Kanpur Nagar	623560 00000000000000092526	Amount for unclaimed and unpaid	47 24-SEP-2018
JAGMATI DEVI JAIN	JAGMATI DEVI JAIN	KUNDAN LAL ATTAR SAIN JAIN NAYA BAZAR BARAUT	INDIA	Uttar Pradesh	Meerut	411006 00000000000000127986	Amount for unclaimed and unpaid	30 24-SEP-2018
MITTAL SHANTI DEVI	MITTAL SHANTI DEVI	KUNDAN LAL ATTAR SAIN JAIN NAYA BAZAR BARAUT	INDIA	Uttar Pradesh	Meerut	691310 00000000000000131547	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVEENA RANI	PRAVEENA RANI	KUNDAN LAL ATTAR SAIN JAIN NAYA BAZAR BARAUT	INDIA	Uttar Pradesh	Meerut	500003 00000000000000120479	Amount for unclaimed and unpaid	30 24-SEP-2018
MADAN LAL	MADAN LAL	KRISHNA METALS SONKH ROAD KRISHNA NAGAR 281004	INDIA	Uttar Pradesh	Mathura	452001 00000000000000120455	Amount for unclaimed and unpaid	30 24-SEP-2018
ALOK SINGH CHAUHAN	ALOK SINGH CHAUHAN	KRISHAN NAGAR KOTLA ROAD NEAR SATKAR TALKIES FIROZABAD	INDIA	Uttar Pradesh	Firozabad	452001 0000000000000IN301143	Amount for unclaimed and unpaid	90 24-SEP-2018
SITA RAM	SITA RAM	KK 3 KAVINAGARGHAZIABAD U P 201002	INDIA	Uttar Pradesh	Ghaziabad	500195 000000000000000007225	Amount for unclaimed and unpaid	240 24-SEP-2018
NAUNEET AGARWAL	NAUNEET AGARWAL	KK 3 KAUI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Lucknow	384220 00000000000000024170	Amount for unclaimed and unpaid	260 24-SEP-2018
NAVNEET AGARWAL	NAVNEET AGARWAL	KK 3 KAUI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	500018 00000000000000135306	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR	VIJAY KUMAR	KK 155 KAVI NAGAR GHAZIABAD 201002	INDIA	Uttar Pradesh	Ghaziabad	387220 00000000000000081402	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHIL CHAND JAIN	SUSHIL CHAND JAIN	KJ 85 KAVI NAGAR GHAZIABAD U P 202002	INDIA	Uttar Pradesh	Ghaziabad	508207 00000000000000124553	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ GUPTA	PANKAJ GUPTA	KJ 84 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	411029 000000000000012033503	Amount for unclaimed and unpaid	30 24-SEP-2018
DHANESH KUMAR KAUSHIK	DHANESH KUMAR KAUSHIK	KJ 142 KAVI NAGAR GHAZIABAD UP 201002	INDIA	Uttar Pradesh	Ghaziabad	313001 00000000000000124996	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN PRABHA JAIN	KIRAN PRABHA JAIN	KIRAN BARTAN BHANDAR STATION ROAD TUNDLA DIST FIROZABAD U P 283204	INDIA	Uttar Pradesh	Firozabad	380013 00000000000000115897	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJU PASRIJA	ANJU PASRIJA	KI 2G D AFLAT KAVI NAGARIBLOCK GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	531201 00000000000000139580	Amount for unclaimed and unpaid	30 24-SEP-2018
VINEET KHURANA	VINEET KHURANA	KHURANA TYPEWRITERS BARTALA YADGAR BAZAR DINANATH SAHARANPUR 247001	INDIA	Uttar Pradesh	Saharanpur	560053 00000000000000119517	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA AGRAWAL	ANITA AGRAWAL	KHUN KHUN JI JEWELLERS 133 35 KHUN KHUNJI BHAWAN AMINABAD LUCKNOW UP 226018	INDIA	Uttar Pradesh	Jaunpur	380008 00000000000000052701	Amount for unclaimed and unpaid	100 24-SEP-2018
REENA RAMANI	REENA RAMANI	KHEM CHAND COAL DEPOT 122 I E8 SARJOANI NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	380013 00000000000000092565	Amount for unclaimed and unpaid	47 24-SEP-2018
RAM PRAKASH KHANDELWAL	RAM PRAKASH KHANDELWAL	KHANDELWAL BHAWAN MAU NATH BHANJAN MAU 275101	INDIA	Uttar Pradesh	Mau	452002 00000000000000031824	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKESH KUMAR SEXENA	RAKESH KUMAR SEXENA	KHALSA SARAI MORADABAD	INDIA	Uttar Pradesh	Jaunpur	452002 00000000000000068874	Amount for unclaimed and unpaid	45 24-SEP-2018
AMAN CHHATWAL	AMAN CHHATWAL	KH 144 NEW KAVI NAGAR GHAZIABAD 201002	INDIA	Uttar Pradesh	Ghaziabad	517247 00000000000000134474	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISHA SHASTRI	MANISHA SHASTRI	KF 81 KAVI NAGAR GHAZIABADUP	INDIA	Uttar Pradesh	Ghaziabad	401203 00000000000000096302	Amount for unclaimed and unpaid	37 24-SEP-2018
PRADEEP SACHDEVA	PRADEEP SACHDEVA	KEWAL KRISHAN SACHDEVA B 179OLD AVAS KIKAS COLONYSAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	360380 00000000000000147815	Amount for unclaimed and unpaid	30 24-SEP-2018
MAMTA PANDEY	MAMTA PANDEY	KESAR ENTERPRISES LTD BAHERI BAREILLY	INDIA	Uttar Pradesh	Bareilly	641012 0000000000000IN301186	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM AVTAR KEJARIWAL	RAM AVTAR KEJARIWAL	KEJARIWAL MEDICAL STORE MALVIYA ROAD DEORIA UP 274001	INDIA	Uttar Pradesh	Deoria	500001 00000000000000054965	Amount for unclaimed and unpaid	100 24-SEP-2018
LALTA PRASAD	LALTA PRASAD	KEDARNATH KI LANE WELLWELLY GANU MIRZAPUR U P 231001	INDIA	Uttar Pradesh	Jaunpur	390001 00000000000000038446	Amount for unclaimed and unpaid	100 24-SEP-2018
DURGA PRASAD SHARMA	DURGA PRASAD SHARMA	KE 89 MAHAVEER APPARTMENT FLAT NO II F 1 NEAR RAMLLA GROUND KAVI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	390017 0000000000000IN302050	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	KD 24 GHYA NAGAR COLONY IFYCO PHULPUR ALLHABD 212404	INDIA	Uttar Pradesh	Allahabad	360311 00000000000000083297	Amount for unclaimed and unpaid	47 24-SEP-2018
DATA RAM AGARWAL	DATA RAM AGARWAL	KC 67 KAVI NAGAR GHAZIABAD 201002	INDIA	Uttar Pradesh	Ghaziabad	627756 00000000000000075700	Amount for unclaimed and unpaid	35 24-SEP-2018
POONAM AGARWAL	POONAM AGARWAL	KC 31 KAVI NAGAR GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	600079 00000000000000131552	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL RATNA	GOPAL RATNA	KB 16 KAVERI SECTOR GHYANAGAR ALLAHABAD 212404	INDIA	Uttar Pradesh	Allahabad	520001 00000000000000083298	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ DEEP AGRAWAL	RAJ DEEP AGRAWAL	KATRA BAZAR NARAINI ROAD ATRRA DIST BANDA U P	INDIA	Uttar Pradesh	Banda	0000000000000IN301006	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAI KUMAR MISRA	AJAI KUMAR MISRA	KANWAR CLOTH STORE SHOP NO 1 GOLE MARKET BAREILLY 243003	INDIA	Uttar Pradesh	Jaunpur	600017 00000000000000119091	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM SUNDER KANSAL	SHYAM SUNDER KANSAL	KANSAL INDUSPVT LTD KANSAL BHAWAN DEPUTY GANU CROSSING	INDIA	Uttar Pradesh	Bulandshahr	388620 00000000000000100140	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAMBHU NATH GUPTA	SHAMBHU NATH GUPTA	KANDORIA CHEMICALS AND IND LTD PO RENUKOOT DIST SONEBHADRA UP 231217	INDIA	Uttar Pradesh	Jaunpur	452001 00000000000000129687	Amount for unclaimed and unpaid	30 24-SEP-2018
LALIT MOHAN GUPTA	LALIT MOHAN GUPTA	KANHAITYA KUTIR 202 RADHA NIWAS VRINDABAN UTTAR PRADESH	INDIA	Uttar Pradesh	Mathura	390021 0000000000000IN300206	Amount for unclaimed and unpaid	50 24-SEP-2018
JAIN AJAY KUMAR	JAIN AJAY KUMAR	KAMLA BAZAR SASNI ALIGARH 204216	INDIA	Uttar Pradesh	Aligarh	500001 00000000000000119510	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR	VIJAY KUMAR	KAMAL MACHINERY STORES DHARAMSHALA BAZAR GORAKHPUR 273001	INDIA	Uttar Pradesh	Gorakhpur	500001 00000000000000030747	Amount for unclaimed and unpaid	100 24-SEP-2018
DR GUR BILAS SINGH	DR GUR BILAS SINGH	KALIKA SADAN STATION ROAD BALLIA 277001	INDIA	Uttar Pradesh	Ballia	361008 000000000000000031794	Amount for unclaimed and unpaid	100 24-SEP-2018
MIRA SINGH	MIRA SINGH	KALIKA SADAN STATION ROAD BALLIA 277001	INDIA	Uttar Pradesh	Ballia	360004 00000000000000031795	Amount for unclaimed and unpaid	100 24-SEP-2018
NAGENDRA NARAYAN SINGH	NAGENDRA NARAYAN SINGH	KALAWATI BHAWAN NAND NAGAR B H U VARANASI 221005	INDIA	Uttar Pradesh	Varanasi	522124 00000000000000103241	Amount for unclaimed and unpaid	25 24-SEP-2018
VIRENDRA NARAYAN SINGH	VIRENDRA NARAYAN SINGH	KALAWATI BHAWAN NAND NAGAR B H U VARANASI 221005	INDIA	Uttar Pradesh	Varanasi	520002 00000000000000124086	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT SINGHAL	AMIT SINGHAL	KALA VIHAR GULAN ROAD ALIGARH PB 202001	INDIA	Uttar Pradesh	Aligarh	400054 00000000000000049585	Amount for unclaimed and unpaid	200 24-SEP-2018
DHANYA KUMAR JAIN	DHANYA KUMAR JAIN	KACHHA PETCH NR CHAMUNDA TEMPLE CHAMAR GATE HATHRAS	INDIA	Uttar Pradesh	Aligarh	452001 00000000000000084165	Amount for unclaimed and unpaid	12 24-SEP-2018
JAINTRI DEVI	JAINTRI DEVI	K1 82770 BARAHAL KOTHI GURUDHAM DURGAKUND VARANASI 221010	INDIA	Uttar Pradesh	Varanasi	452001 00000000000000124072	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA BABBAR	ASHA BABBAR	K1 18 KAVI NAGAR GAZIABAD 201002	INDIA	Uttar Pradesh	Ghaziabad	400705 00000000000000086790	Amount for unclaimed and unpaid	12 24-SEP-2018
NEELAM KULSHRESTHA	NEELAM KULSHRESTHA	K M 64 KAVI NAGAR GHAZIABAD 201002	INDIA	Uttar Pradesh	Ghaziabad	625020 00000000000000080554	Amount for unclaimed and unpaid	37 24-SEP-2018
BEENA GUPTA	BEENA GUPTA	K 52 SECTOR K ASHIANA COLONY LUCKNOW	INDIA	Uttar Pradesh	Lucknow	0000000000000IN302201	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNANDA BANERJEE	SUNANDA BANERJEE	K 464 KATRA BARABANKU U P	INDIA	Uttar Pradesh	Jaunpur	575001 00000000000000136401	Amount for unclaimed and unpaid	30 24-SEP-2018
JATIN SINGH	JATIN SINGH	K 424 KATRA BARABANKU P 225001	INDIA	Uttar Pradesh	Jaunpur	400601 00000000000000119986	Amount for unclaimed and unpaid	30 24-SEP-2018
R K AGRAWAL	R K AGRAWAL	K 3305 SHASTRI NAGAR MEERUT MEERUT	INDIA	Uttar Pradesh	Meerut	452002 000000000000012044700	Amount for unclaimed and unpaid	100 24-SEP-2018
NARENDER SINGH CHAUHAN	NARENDER SINGH CHAUHAN	K 33 SECTOR XI NOIDA DIST GHAZIABAD UP 201301	INDIA	Uttar Pradesh	Ghaziabad	400050 00000000000000125197	Amount for unclaimed and unpaid	30 24-SEP-2018
BRJU KUMAR MAHESHWARI	SHIV RATAN MAHESHWARI	K 30 73 GHASI TOLA VARANASI 221001	INDIA	Uttar Pradesh	Varanasi	00000000000000020042	Amount for unclaimed and unpaid	140 24-SEP-2018
OM PRAKASH PALIWAL	OM PRAKASH PALIWAL	K 1030 ASHIANA KANPUR ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	625001 0000000000000IN300450	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHINDRA LAL SETHI	MAHINDRA LAL SETHI	K 100 JAL VAYU VIHAR SECTOR 25 NOIDAU P	INDIA	Uttar Pradesh	Gautam Buddha Naga	500028 00000000000000061671	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUMAR	SUNIL KUMAR	JYOTI TENT HOUSE NIRANJAN PURI RAMGHAT ROAD ALIGARH 202001	INDIA	Uttar Pradesh	Aligarh	500482 00000000000000131479	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOHAR KUNWAR	MANOHAR KUNWAR	JR 13A HINDALCO COLONY P O RENUKOOT DIST SONBHADRA U P	INDIA	Uttar Pradesh	Sonbhadra	400001 0000000000000IN300450	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJRANI	RAJRANI	JINDAL SALES GANGA MARKET HAPUR245101	INDIA	Uttar Pradesh	Jaunpur	360001 00000000000000132261	Amount for unclaimed and unpaid	30 24-SEP-2018
MAMTA JINDAL	MAMTA JINDAL	JINDAL JEWELLERS KASERA LINE RAM NAGAR	INDIA	Uttar Pradesh	Moradabad	360001 000000000000012024000	Amount for unclaimed and unpaid	90 24-SEP-2018
PRAMOD KUMAR GUPTA	PRAMOD KUMAR GUPTA	JAYNARAYAN SARRAF BARA CHOWRAHA JAGANNATH GANU UNNAO UP	INDIA	Uttar Pradesh	Unnao	382017 00000000000000139023	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH AGARWAL	RAKESH AGARWAL	JANTA BARDANA BHANDAR NADARI GATE KASGANI 207123	INDIA	Uttar Pradesh	Etah	612601 00000000000000052064	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMITRA DEVI SARAF	SUMITRA DEVI SARAF	JANKI MAHAL TRUST ROOM NO 32AYODHYA FAZABAD	INDIA	Uttar Pradesh	Faizabad	500028 00000000000000137828	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATIBHA AGARWAL	PRATIBHA AGARWAL	JAMUNA MEDICAL AGENCIES BAHRACH UTTAR PRADESH	INDIA	Uttar Pradesh	Bahraich	370001 0000000000000IN300513	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY JALAN	SANJAY JALAN	JALAN FINANCIAL CABIN NO 685 PADAM TOWER NO 1	INDIA	Uttar Pradesh	Kanpur Nagar	600079 00000000000000140982	Amount for unclaimed and unpaid	100 24-SEP-2018
DR.RAM SHANKER AGARWAL	SR HARI SHANKER	JALALABAD 242221 DISTT SHAHAHANPUR U P	INDIA	Uttar Pradesh	Saharanpur	313001 00000000000000013272	Amount for unclaimed and unpaid	240 24-SEP-2018
AJAY KUMAR JAISWAL	AJAY KUMAR JAISWAL	JAISWAL BARTAN STORE PANNALAL ROAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh	Lucknow	396424 0000000000000IN300513	Amount for unclaimed and unpaid	125 24-SEP-2018
PINTO JAIN	PINTO JAIN	JAIN DRASSES PANNALAL ROAD DALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	388265 00000000000000141524	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA JAIN	KOMAL KUMAR JAIN	JAIN BHAWAN BARADARIMORADABAD 244001	INDIA	Uttar Pradesh	Jaunpur	521301 00000000000000003786	Amount for unclaimed and unpaid	280 24-SEP-2018
VEENA JAIN	VEENA JAIN	JAIN BHAWAN BARADARI MORADABAD 244001	INDIA	Uttar Pradesh	Jaunpur	284402 00000000000000262664	Amount for unclaimed and unpaid	200 24-SEP-2018
KAMLESH TIWARI	KAMLESH TIWARI	JAIN AUTOMOBILES 126 THE MALL KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	600041 00000000000000092512	Amount for unclaimed and unpaid	25 24-SEP-2018
NEELAM TIWARI	NEELAM TIWARI	JAIN AUTOMOBILES 126 THE MALL KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	00000000000000092513	Amount for unclaimed and unpaid	25 24-SEP-2018
VISA JAITLEY	VISA JAITLEY	J 47 PATEL NAGAR I GHAZIABAD UP 201001 INDIA 001	INDIA	Uttar Pradesh	Ghaziabad	400014 00000000000000904532	Amount for unclaimed and unpaid	30 24-SEP-2018
LEENAMMA MATHEW	LEENAMMA MATHEW	J 4086 INDRALOK COLONY P OMANAS NAGARLUCKNOW	INDIA	Uttar Pradesh	Jaunpur	401303 00000000000000113335	Amount for unclaimed and unpaid	75 24-SEP-2018
SUNEETA SINGH	SUNEETA SINGH	J 3D JCOMPOUND CIVIL LINES MORADABAD 244 001	INDIA	Uttar Pradesh	Jaunpur	600005 00000000000000046878	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNEETA SINGH	SUNEETA SINGH	J 3D J COMPOUND CIVIL LINES MORADABAD	INDIA	Uttar Pradesh	Jaunpur	00000000000000133559	Amount for unclaimed and unpaid	30 24-SEP-2018
IQBAL NARAYAN SHARMA	IQBAL NARAYAN SHARMA	J 2 47 VIJAY NAGAR KANPUR 208005	INDIA	Uttar Pradesh	Kanpur Nagar	680616 00000000000000048277	Amount for unclaimed and unpaid	100 24-SEP-2018

SUNIL CHANDRA SRIVASTAVA	SUNIL CHANDRA SRIVASTAVA	J 16JUDGE 5 COMPOUND AGRAU P	INDIA	Uttar Pradesh	Agra	000000000000000086736	Amount for unclaimed and unpaid	37 24-SEP-2018
MAYUR AGRAWAL	MAYUR AGRAWAL	J 1215 B 3 4NAGAR COLONY RAMKATORA VARANSAI	INDIA	Uttar Pradesh	Varanasi	0000000000000000112711	Amount for unclaimed and unpaid	25 24-SEP-2018
SIMARJIT SONDHII	SIMARJIT SONDHII	J 1 SECTOR 25 NOIDA 201301 U P	INDIA	Uttar Pradesh	Gautam Buddha Naga	400071 000000000000000023733	Amount for unclaimed and unpaid	40 24-SEP-2018
KAMAL KISHORE SAXENA	KAMAL KISHORE SAXENA	IV33 OFFICERS COLONY PANKI POWER HOUSE KANPUR 208020	INDIA	Uttar Pradesh	Kanpur Nagar	600041 000000000000000092578	Amount for unclaimed and unpaid	12 24-SEP-2018
SHYAM KUMAR	SHYAM KUMAR	IV123 OFFICERS COLONY PANKI POWER HOUSE KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	0000000000000000092432	Amount for unclaimed and unpaid	12 24-SEP-2018
SHASHI KUSHWAHA	SHASHI KUSHWAHA	IV117 OFFICER COLONY PANKI POWER HOUSE KANPUR 208020	INDIA	Uttar Pradesh	Kanpur Nagar	676509 000000000000000092466	Amount for unclaimed and unpaid	18 24-SEP-2018
SANT RAM GUPTA	SANT RAM GUPTA	1ST FLOOR ARTO OFFICE BUILDING GT ROAD MUZAFFARNAGAR	INDIA	Uttar Pradesh	Meerut	160001 0000000000000000135681	Amount for unclaimed and unpaid	30 24-SEP-2018
SATWINDER KAUR	SATWINDER KAUR	INDIAN SPORTS WEARS DEVI NAGAR S K ROAD MEERUT UP 250001	INDIA	Uttar Pradesh	Meerut	110018 0000000000000000123084	Amount for unclaimed and unpaid	30 24-SEP-2018
RAmesh PANDURANG HEDA00	RAmesh PANDURANG HEDA00	INDIAN OIL CORPORATION LTDMARKETING DIVISION ALUNAGAR MUGHALSARAI	INDIA	Uttar Pradesh	Jaunpur	342000 00000000000000000141299	Amount for unclaimed and unpaid	30 24-SEP-2018
ALOK KUMAR CHAUDHARY	ALOK KUMAR CHAUDHARY	INDIAN OIL CORPORATION LTD INDAANE BOTTLUNG PLANT PANKI KANPUR 208020	INDIA	Uttar Pradesh	Kanpur Nagar	342000 000000000000000092631	Amount for unclaimed and unpaid	37 24-SEP-2018
JAVED AHMED	JAVED AHMED	IMLAHA STREET MIRZAPUR	INDIA	Uttar Pradesh	Mirzapur	302001 000000000000000012010900	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH KUMAR SINHA	SANTOSH KUMAR SINHA	III4 VIDYUT COLONY GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	360001 000000000000000097615	Amount for unclaimed and unpaid	47 24-SEP-2018
SHAILENDRA KUMAR YADAV	SHAILENDRA KUMAR YADAV	III2 TRANSIT HSTL PWD COLONY OPP KALI MANDIR GOLGHAR 273009	INDIA	Uttar Pradesh	Gorakhpur	000000000000000000117518	Amount for unclaimed and unpaid	30 24-SEP-2018
URMILA	URMILA	III K 47 RAKESH MARG NEHRU NAGAR GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	400058 0000000000000000129400	Amount for unclaimed and unpaid	30 24-SEP-2018
SNEH DIWAKER	SNEH DIWAKER	III H 411 NEHRU NAGAR RAKESH MARGGHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	110019 0000000000000000136746	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDER KUMAR	RAJENDER KUMAR	III H 411 NEHRU NAGAR RAKESH MARGGHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	400022 0000000000000000136747	Amount for unclaimed and unpaid	30 24-SEP-2018
BHULEY RAM	BHULEY RAM	III H 411 NEHRU NAGAR RAKESH MARG GHAZIABADU P	INDIA	Uttar Pradesh	Ghaziabad	360001 0000000000000000139378	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA GILJA	PUSHPA GILJA	III F 837 NEHRU NAGAR GHAZIABAD 201 001U P	INDIA	Uttar Pradesh	Ghaziabad	360001 0000000000000000068123	Amount for unclaimed and unpaid	100 24-SEP-2018
MRS ALKA KAUSHIK	MRS ALKA KAUSHIK	III E 149 NEHRU NAGAR GHAZIABAD U P 201001	INDIA	Uttar Pradesh	Ghaziabad	392000 0000000000000000110548	Amount for unclaimed and unpaid	25 24-SEP-2018
KAPIL KUMAR	KAPIL KUMAR	III C 57 NEHRU NAGAR GHAZIABAD UP 201001	INDIA	Uttar Pradesh	Ghaziabad	500482 0000000000000000129596	Amount for unclaimed and unpaid	30 24-SEP-2018
SARAVJEET SINGH LUTHRA	SARAVJEET SINGH LUTHRA	III A 10 NEHRU NAGAR GAZIABAD U P 201001	INDIA	Uttar Pradesh	Ghaziabad	000000000000000000126746	Amount for unclaimed and unpaid	24 24-SEP-2018
TARA DEVI	TARA DEVI	IIA24 NEHRU NAGAR GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	400078 000000000000000075986	Amount for unclaimed and unpaid	47 24-SEP-2018
PUSHPA VARIA	PUSHPA VARIA	IIA D 12 NEHRU NAGAR GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Ghaziabad	560038 00000000000000000300206	Amount for unclaimed and unpaid	30 24-SEP-2018
RANI RAI	RANI RAI	IIA 24 NEHRU NAGAR GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	360311 000000000000000075985	Amount for unclaimed and unpaid	47 24-SEP-2018
CHANDRA BHAN	CHANDRA BHAN	II91 JUDGE COMPOUND NEHRU NAGAR AGRA 282002	INDIA	Uttar Pradesh	Agra	573103 0000000000000000128067	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA KUMAR JAIN	NARENDRA KUMAR JAIN	II F 293 NEHRU NAGAR RAKESH MARG GHAZIABAD U P 201001	INDIA	Uttar Pradesh	Ghaziabad	00000000000000000043305	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRAN BALA SRIVASTAVA	KIRAN BALA SRIVASTAVA	II C 204VIDYUT VIHAR POSHAKTINAGAR SONEBHADRA	INDIA	Uttar Pradesh	Jaunpur	560056 0000000000000000139990	Amount for unclaimed and unpaid	30 24-SEP-2018
INDU VERMA	INDU VERMA	II B665ADHNA VAISHALIGHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	500134 000000000000000096095	Amount for unclaimed and unpaid	47 24-SEP-2018
ANIL KUMAR	ANIL KUMAR	II B 99 NEHRU NAGAR GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	360001 0000000000000000107398	Amount for unclaimed and unpaid	25 24-SEP-2018
RAM UGRAH PRAJAPATI	RAM UGRAH PRAJAPATI	II A 24 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	384220 000000000000000076096	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM KUMARI GUPTA	KUSUM KUMARI GUPTA	II 346 BHEL JHANSI 284129	INDIA	Uttar Pradesh	Jhansi	360001 0000000000000000132466	Amount for unclaimed and unpaid	30 24-SEP-2018
SIYA RAM PAL	SIYA RAM PAL	II 01 NTPC TOWNSHIP P O DIBAPIUR DT AURAIYA U P	INDIA	Uttar Pradesh	Etawah	0000000000000000150242	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM SHARAN KATIYAR	RAM SHARAN KATIYAR	IIFFCO CO S PSINGH H NO1334 VIVEKANAND NAGAR SULTANPUR 228001	INDIA	Uttar Pradesh	Jaunpur	600028 0000000000000000038681	Amount for unclaimed and unpaid	200 24-SEP-2018
VIRENDRA KUAMR NIGAM	VIRENDRA KUAMR NIGAM	I F G IREGENCY PLAZA SPARK ROADLUCKNOW	INDIA	Uttar Pradesh	Lucknow	524203 0000000000000000139976	Amount for unclaimed and unpaid	60 24-SEP-2018
SUNIL KUMAR GUPTA	SUNIL KUMAR GUPTA	I 56 GOVINDPURAM HAPUR ROAD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	600001 0000000000000000124834	Amount for unclaimed and unpaid	30 24-SEP-2018
ISHAN PRADEEP	ISHAN PRADEEP	HS 114 SECTORASHAPUR ROAD SCHEME ALIGANI LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	608502 0000000000000000138535	Amount for unclaimed and unpaid	30 24-SEP-2018
LOKESH KUMAR JUNEJA	LOKESH KUMAR JUNEJA	HOUSE NUMBER 609 IIT CAMPUS IIT KANPUR 208016	INDIA	Uttar Pradesh	Kanpur Nagar	676319 0000000000000000038671	Amount for unclaimed and unpaid	100 24-SEP-2018
RITU JUNEJA	RITU JUNEJA	HOUSE NUMBER 609 IIT CAMPUS IIT KANPUR 208016	INDIA	Uttar Pradesh	Kanpur Nagar	600021 0000000000000000048424	Amount for unclaimed and unpaid	100 24-SEP-2018
PARESH KUMAR SINGH	PARESH KUMAR SINGH	HOUSE NO49MARUTI PURAM FAIZABAD ROAD LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	400049 0000000000000000133849	Amount for unclaimed and unpaid	30 24-SEP-2018
NARINDER KUMAR JAIN	NARINDER KUMAR JAIN	HOUSE NO2007 RAM GALUSHIV PURI LUDHIANA 141 008	INDIA	Uttar Pradesh	Muzaffarnagar	400049 0000000000000000067888	Amount for unclaimed and unpaid	40 24-SEP-2018
RAJ KUMAR SINGH	RAJ KUMAR SINGH	HOUSE NO18 ANJANI PURAM DEV KALI ROADFAIZABADUP	INDIA	Uttar Pradesh	Jaunpur	400042 0000000000000000138785	Amount for unclaimed and unpaid	24 24-SEP-2018
SUNIL KUMAR GOSWAMI	SUNIL KUMAR GOSWAMI	HOUSE NO1142710BEHIND OLD OIL MILLSHARDANAGAR	INDIA	Uttar Pradesh	Saharanpur	400042 0000000000000000142716	Amount for unclaimed and unpaid	30 24-SEP-2018
ZAKIR KHAN	ZAKIR KHAN	HOUSE NO T 1V8 2 GANGA SINCHAI PURAM TELI BAGH LUCKNOW 226002	INDIA	Uttar Pradesh	Jaunpur	110001 0000000000000000004847	Amount for unclaimed and unpaid	100 24-SEP-2018
JITENDRA KUMAR VERMA	JITENDRA KUMAR VERMA	HOUSE NO MGB 474 MAHATMA GANDHI MARGOPPKULBHASKAR ASHRAM DEGREE COLLEGE	INDIA	Uttar Pradesh	Allahabad	380006 0000000000000000109537	Amount for unclaimed and unpaid	25 24-SEP-2018
YOGITA VERMA	YOGITA VERMA	HOUSE NO MGB 474 MAHATMA GANDHI MARG OPKULBHASKAR ASHRAM DEGREE COLLEGE	INDIA	Uttar Pradesh	Allahabad	700013 00000000000000000109536	Amount for unclaimed and unpaid	25 24-SEP-2018
ADARSH SRIVASTAVA	ADARSH SRIVASTAVA	HOUSE NO 92 BLOCK 'B' SHYAM NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur	700013 000000000000000003016900	Amount for unclaimed and unpaid	47 24-SEP-2018
RAMESH CHANDRA PATHAK	RAMESH CHANDRA PATHAK	HOUSE NO 649 AVAS VIKAS COLONY JHARKHANDMAHADEV KUNIRAGHAT DISTGORAKHPURU P	INDIA	Uttar Pradesh	Gorakhpur	382445 00000000000000000141639	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT MALHOTRA	AMIT MALHOTRA	HOUSE NO 48AN VATTIKA ENCLAVE BEHIND MADHUBHAN TALIKIES P OSHYAMGANJ	INDIA	Uttar Pradesh	Jaunpur	380015 00000000000000000081638	Amount for unclaimed and unpaid	47 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	HOUSE NO 40 NEHRU NAGAR LUCKNOW 226004	INDIA	Uttar Pradesh	Jaunpur	305001 0000000000000000123620	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV NANDAN	SHIV NANDAN	HOUSE NO 2NEAR STATE BANK OF INDIA EYE HOSPITAL ROW SITAPURU P	INDIA	Uttar Pradesh	Meerut	146001 0000000000000000139520	Amount for unclaimed and unpaid	60 24-SEP-2018
SHASHI GARG	SHASHI GARG	HOUSE NO 2 28 A RAJENDRA NAGAR SECTOR II SAHIBABAD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	000000000000000000N300940	Amount for unclaimed and unpaid	30 24-SEP-2018
N C DWIVEDI	N C DWIVEDI	HOUSE NO 1MOTI BAGH HEERA BAGH COLONY DAYAL BAGH ROAD	INDIA	Uttar Pradesh	Agra	146001 0000000000000000112057	Amount for unclaimed and unpaid	25 24-SEP-2018
MANGHARAM DOULATRAM JANIANI	MANGHARAM DOULATRAM JANIANI	HOUSE NO 122 494 SINDHI COLONY SHASHTRI NAGAR KANPUR UP 208005	INDIA	Uttar Pradesh	Kanpur Nagar	146001 000000000000000092502	Amount for unclaimed and unpaid	30 24-SEP-2018
PARMIJT SINGH	PARMIJT SINGH	HOUSE NO 120836 RANJEET NAGAR KANPUR 208005	INDIA	Uttar Pradesh	Kanpur Nagar	400070 000000000000000000117613	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM LATA	KUSUM LATA	HOUSE NO 110 AFGHANAN STREET Dhampur	INDIA	Uttar Pradesh	Bijnor	325205 000000000000000012019101	Amount for unclaimed and unpaid	50 24-SEP-2018
NEELAM SRIVASTAVA	NEELAM SRIVASTAVA	HOUSE NO 11 307 AVAS VIKAS COLONY YOJNA 3 JHUSI ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	382002 0000000000000000N301330	Amount for unclaimed and unpaid	150 24-SEP-2018
JANAK DULARI CHAURASIA	JANAK DULARI CHAURASIA	HOUSE NO 10 MUHALLA MIYANPUR POST KUCHERY JAUNPUR UP 222002	INDIA	Uttar Pradesh	Jaunpur	142001 0000000000000000124094	Amount for unclaimed and unpaid	30 24-SEP-2018
DWARKA PRASAD	DWARKA PRASAD	HOSPITAL ROADPADRAUNA UP	INDIA	Uttar Pradesh	Deoria	110015 0000000000000000138481	Amount for unclaimed and unpaid	60 24-SEP-2018
BRIJENDRA KUMAR GUPTA	BRIJENDRA KUMAR GUPTA	HOSPITAL ROAD PO TILHAR DIST SHAHJAHANPUR U P 242307	INDIA	Uttar Pradesh	Jaunpur	00000000000000000095858	Amount for unclaimed and unpaid	22 24-SEP-2018
DWARKA PRASAD	DWARKA PRASAD	HOSPITAL ROAD PO PADRAUNA DIST DEORIA U P 274304	INDIA	Uttar Pradesh	Deoria	110055 0000000000000000058228	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDRAKALA DEVI	CHANDRAKALA DEVI	HOSPITAL ROAD PO PADRAUNA DIST DEORIA 274304	INDIA	Uttar Pradesh	Deoria	110007 0000000000000000048398	Amount for unclaimed and unpaid	100 24-SEP-2018
RADHA KRISHNA OMAR	RADHA KRISHNA OMAR	HOSPITAL ROAD GHATAMPUR DEHAT DIST KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	110007 00000000000000000140204	Amount for unclaimed and unpaid	30 24-SEP-2018
PAWAN DEEP SINGH NARANG	PAWAN DEEP SINGH NARANG	HO SUDARSHAN SINGH ADVOCATE SADAR BAZAR SHAHJAHANPUR U P 242001	INDIA	Uttar Pradesh	Jaunpur	110051 0000000000000000074214	Amount for unclaimed and unpaid	47 24-SEP-2018
MANORMA ARORA	MANORMA ARORA	HNO 344 SHIVLOK PURI KANKER KHEBA MEERUT CANTT UP 250001	INDIA	Uttar Pradesh	Meerut	110070 000000000000000000123083	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABIR KUMAR GHOSH	PRABIR KUMAR GHOSH	HNO 11 189 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	110001 0000000000000000N301557	Amount for unclaimed and unpaid	30 24-SEP-2018
UPENDRA SANGHI	UPENDRA SANGHI	HIRSE APARTMENTS 3104 VISHNU PURI KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	110018 0000000000000000038340	Amount for unclaimed and unpaid	100 24-SEP-2018
GARGI GOYAL	GARGI GOYAL	HIND FINANCE CO 138 NAVYUG MARKET GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	110007 0000000000000000111988	Amount for unclaimed and unpaid	31 24-SEP-2018
INDU BALA AGRAWAL	INDU BALA AGRAWAL	HIG 236 PREETAM NAGAR COLONY SULAIM SARAI ALLAHABAD UP 211001	INDIA	Uttar Pradesh	Allahabad	000000000000000000115944	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAVEEN KUMAR JAIN	PRAVEEN KUMAR JAIN	HCC TOMCOMOHAN NABAK LONI ROADGHAZIABAD	INDIA	Uttar Pradesh	Kanpur Nagar	110035 000000000000000097630	Amount for unclaimed and unpaid	12 24-SEP-2018
M R INDIRA	M R INDIRA	HCC TOMCOMOHAN NABAK LONI ROADGHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	110049 00000000000000000139659	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR RASTOGI	ANIL KUMAR RASTOGI	HAZARI LAL PATHAK CHOWK FATEHPUR U P F FATEHPUR	INDIA	Uttar Pradesh	Fatehpur	110085 0000000000000000N300888	Amount for unclaimed and unpaid	60 24-SEP-2018
HARSH VARDHAN GUPTA	HARSH VARDHAN GUPTA	HARSH VARDHAN 5 HOUSE NEAR OVER BRIDGE ROAD NO 2ALWAR	INDIA	Uttar Pradesh	Raebareli	700016 00000000000000000064161	Amount for unclaimed and unpaid	200 24-SEP-2018
RAJESH KUMAR	RAJESH KUMAR	HARNARYAN MAHESH CHAND MAHAWAR MAIN BAZAR KOSI KALAN MATHURA 281403	INDIA	Uttar Pradesh	Mathura	143001 0000000000000000126747	Amount for unclaimed and unpaid	30 24-SEP-2018
LALIT KUMAR	LALIT KUMAR	HARI SADAN BEGUM BAGH ALIGARH U P 202001	INDIA	Uttar Pradesh	Aligarh	302001 0000000000000000099513	Amount for unclaimed and unpaid	30 24-SEP-2018
URMILA SRIVASTAVA	URMILA SRIVASTAVA	H11 HIG SCHEME 1 AVAS VIKAS KALYANPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	110019 0000000000000000N301127	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRA KUMAR SINGHAL	JITENDRA KUMAR SINGHAL	H O A K BANERJEE B 2 92 ASHIANA PHASE 2 MORADABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Moradabad	302003 0000000000000000N302679	Amount for unclaimed and unpaid	100 24-SEP-2018
BHUPINDER SINGH	BHUPINDER SINGH	H NOG 24 SECTOR 25 NOIDA DISTGAZIABAD [U P]	INDIA	Uttar Pradesh	Gautam Buddha Naga	00000000000000000021212	Amount for unclaimed and unpaid	40 24-SEP-2018
MADAN LAL	MADAN LAL	H NO308 SECTOR 9 FARIDABAD	INDIA	Uttar Pradesh	Ballia	110008 00000000000000000024299	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHENDRA KUMAR SHARMA	MAHENDRA KUMAR SHARMA	H NO1833PIPAL WALI KOTHARYA SAMAJ ROADMATHURAU P	INDIA	Uttar Pradesh	Mathura	110091 0000000000000000112873	Amount for unclaimed and unpaid	125 24-SEP-2018
MAHENDRA KUMAR SHARMA	MAHENDRA KUMAR SHARMA	H NO1833PIPAL WALI KOTHARYA SAMAJ ROADMATHURAU P	INDIA	Uttar Pradesh	Mathura	110092 0000000000000000129630	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTI	JYOTI	H NO166 SEC 29 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Naga	110092 0000000000000000023687	Amount for unclaimed and unpaid	140 24-SEP-2018
MUKESH BANSAL	MUKESH BANSAL	H NO1066 SEC 29 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Naga	146001 0000000000000000023686	Amount for unclaimed and unpaid	320 24-SEP-2018

Vandana Arora	Vandana Arora	H No P 69 Sector 11 Noida Ghaziabad	INDIA	Uttar Pradesh	Gautam Buddha Naga	110091 0000000000000IN300095	Amount for unclaimed and unpaid	200 24-SEP-2018
RAVI KANT SARDANA	RAVI KANT SARDANA	H NO FULL 30 WAD NO 1 MISSION COMPUND MEERUT CITY 250007	INDIA	Uttar Pradesh	Meerut	110016 00000000000000106990	Amount for unclaimed and unpaid	50 24-SEP-2018
SONI JAIN	SONI JAIN	H NO F 137 SECTOR 41 NOIDA U P	INDIA	Uttar Pradesh	Gautam Buddha Naga	110044 0000000000000IN302365	Amount for unclaimed and unpaid	25 24-SEP-2018
ANITA VISHNOI	ANITA VISHNOI	H NO B 267 P O IFFCO TOWNSHIP BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	110044 00000000000000143045	Amount for unclaimed and unpaid	30 24-SEP-2018
DAYAPAL CHHIKARA	DAYAPAL CHHIKARA	H NO 9MHL ELECTSEC AN 32 PROJECT IBROCHAKERI	INDIA	Uttar Pradesh	Ballia	221002 000000000000000141478	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAMSUNDER SAHU	SHYAMSUNDER SAHU	H NO 937 I 5 MAEL GANJ SAHEB GANJ FAIZABAD UP 224001	INDIA	Uttar Pradesh	Jaunpur	110001 00000000000000030769	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUMAR MITHAS	SUNIL KUMAR MITHAS	H NO 9 GOPAL ASHRAM TAPA ROAD FIROZABAD 281203	INDIA	Uttar Pradesh	Agra	360001 00000000000000076301	Amount for unclaimed and unpaid	12 24-SEP-2018
HARI PRASAD JAISWAL	HARI PRASAD JAISWAL	H NO 8 8 179 DALMANDI FATEHGANJ FAIZABAD	INDIA	Uttar Pradesh	Faizabad	331502 0000000000000IN300513	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITIRI SRIVASTAVA	SAVITIRI SRIVASTAVA	H NO 734B N RLY LOCO COLONYG T ROAD KANPUR208004	INDIA	Uttar Pradesh	Kanpur Nagar	144003 00000000000000117504	Amount for unclaimed and unpaid	30 24-SEP-2018
BRJU MOHAN LAL	BRJU MOHAN LAL	H NO 679 MALI DARVAJA SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	144022 00000000000012020600	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJENDRA KUMAR AGARWAL	RAJENDRA KUMAR AGARWAL	H NO 67 SARAYAMIR NAGINA BUNOR	INDIA	Uttar Pradesh	Bijnor	201002 00000000000013041400	Amount for unclaimed and unpaid	30 24-SEP-2018
ANU MAHESHWARI	ANU MAHESHWARI	H NO 65 9 KAMLA NAGAR MEERUT UTTAR PRADESH	INDIA	Uttar Pradesh	Meerut	110060 0000000000000IN302365	Amount for unclaimed and unpaid	12 24-SEP-2018
NARESH CHANDRA GUPTA	NARESH CHANDRA GUPTA	H NO 6 SHANTI VIHAR BEHIND DESIGN VIEW COMPLEX NR SOOD DHARAM KANTA BAREILLY UTTAR PRADESH	INDIA	Uttar Pradesh	Bareilly	110060 0000000000000IN302365	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR MUKHEJA	ANIL KUMAR MUKHEJA	H NO 6 BANK COLONY HAPUR ROAD MEERUT 250002	INDIA	Uttar Pradesh	Meerut	110015 00000000000000079453	Amount for unclaimed and unpaid	47 24-SEP-2018
ASHA MEHROTRA	ASHA MEHROTRA	H NO 58SADAR BAZAR LUCKNOW 226002	INDIA	Uttar Pradesh	Jaunpur	110015 00000000000000065661	Amount for unclaimed and unpaid	20 24-SEP-2018
SUNITA CHANDANI	SUNITA CHANDANI	H NO 565 205 PURAN NAGAR ALAM BAGH LUCKNOW 226005	INDIA	Uttar Pradesh	Jaunpur	110015 00000000000000122726	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDEEP KUMAR AGARWAL	SANDEEP KUMAR AGARWAL	H NO 558 PREM GANJ SIPRI BAZAR JHANSI U P 284003 INDIA *001	INDIA	Uttar Pradesh	Jhansi	110015 000000000000000905226	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHAT KUMAR	PRABHAT KUMAR	H NO 432 SANJAY MARG MZN PATEL NAGAR MUZAFFARNAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	110015 00000000000012053050	Amount for unclaimed and unpaid	50 24-SEP-2018
RAVI SHANKAR PANDEY	RAVI SHANKAR PANDEY	H NO 430 M MAHAVIRPURAM INDUSTRIAL AREA GORAKHNATH GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	110015 0000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM GOVIL	POONAM GOVIL	H NO 38 SHANTI NIKETAN COLONY D M COLONY ROAD BULANDSHAH U P	INDIA	Uttar Pradesh	Bulandshahr	110015 0000000000000IN302050	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA KUMAR GARG	NARENDRA KUMAR GARG	H NO 345 SHIV LOK KANKER KHEDA MEERUT 250001	INDIA	Uttar Pradesh	Meerut	110015 00000000000000079489	Amount for unclaimed and unpaid	47 24-SEP-2018
SHREE KRISHNA PANDEY	SHREE KRISHNA PANDEY	H NO 343 KANIGANJ PO AYODHYA DISTT FAIZABAD 224123	INDIA	Uttar Pradesh	Jaunpur	110014 0000000000000107199	Amount for unclaimed and unpaid	25 24-SEP-2018
RAVI KANT SARDAHA	RAVI KANT SARDAHA	H NO 30 LANE 1 MISSION CAMP MEERUT CITY 250001	INDIA	Uttar Pradesh	Meerut	110015 00000000000000048903	Amount for unclaimed and unpaid	100 24-SEP-2018
DARSHAN LAL GULATI	DARSHAN LAL GULATI	H NO 3 MOTISAGAR BALRAMPUR UTTAR PRADESH	INDIA	Uttar Pradesh	Gonda	110015 0000000000000IN300513	Amount for unclaimed and unpaid	5 24-SEP-2018
UMA MAHESHWARI	UMA MAHESHWARI	H NO 247 IST FLOOR SECTOR IV VAISHALI GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	110010 0000000000000IN302822	Amount for unclaimed and unpaid	200 24-SEP-2018
SHIKHA GANGWAR	SHIKHA GANGWAR	H NO 23 CHHATTA STREET MAHEL KHURJA BULANDSHAHAR 203131	INDIA	Uttar Pradesh	Bulandshahr	110070 00000000000000125070	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN LATA	SUMAN LATA	H NO 1A I C QUARTERS NIRMAN BHANWAN LOK NIRMAN VIHAG 96 M G ROAD LUCKNOW 226001	INDIA	Uttar Pradesh	Jaunpur	110003 00000000000000081694	Amount for unclaimed and unpaid	12 24-SEP-2018
KULDEEP SINGH RATHORE	KULDEEP SINGH RATHORE	H NO 16 GALI NO 1 MAHAVEER NAGAR FIROZABAD UP 283203	INDIA	Uttar Pradesh	Firozabad	110003 00000000000000128063	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV KUMAR VIJ	SANJEEV KUMAR VIJ	H NO 16 203 GHANTIA AZAM KHAN AGRA 282003	INDIA	Uttar Pradesh	Agra	110003 00000000000000061200	Amount for unclaimed and unpaid	100 24-SEP-2018
RITU KHATRI	RITU KHATRI	H NO 156 SECTOR 21 INDIRA NAGAR LUCKNOW 226016	INDIA	Uttar Pradesh	Jaunpur	00000000000000109689	Amount for unclaimed and unpaid	25 24-SEP-2018
AJMAL KHAN	AJMAL KHAN	H NO 148 LUHAR PURA G T ROAD GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	302001 00000000000000125384	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ KUMAR JAIN	MANOJ KUMAR JAIN	H NO 1443 RAMINATH BHATTE WALI GALI BRAHAMPURI MEERUT UTTAR PRADESH	INDIA	Uttar Pradesh	Meerut	0000000000000IN302365	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJEEV GUPTA	RAJEEV GUPTA	H NO 14 MOH AFRIIDI SHAHIHANPUR UTTAR PRADESH	INDIA	Uttar Pradesh	Saharanpur	0000000000000IN300513	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENU ARORA	MEENU ARORA	H NO 1315 BLOCK NO 2 GOVIND NAGAR KANPUR 208006	INDIA	Uttar Pradesh	Kanpur Nagar	00000000000000117627	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR TRIPATHI	RAJ KUMAR TRIPATHI	H NO 129OLD TYPE ONE I I TKANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	110015 00000000000000112998	Amount for unclaimed and unpaid	25 24-SEP-2018
KIRAN PRAKASH GUPTA	KIRAN PRAKASH GUPTA	H NO 1278 PIPAL MANDI POST OFFICE BUILDING AGRA 282003	INDIA	Uttar Pradesh	Agra	110015 00000000000000076291	Amount for unclaimed and unpaid	18 24-SEP-2018
BHAGWANTI JASHNANI	BHAGWANTI JASHNANI	H NO 122494 SINDHI CLY SHASTRI NAGAR KANPUR UP 208005	INDIA	Uttar Pradesh	Kanpur Nagar	110048 00000000000000117626	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJALI SINGH	ANJALI SINGH	H NO 12 VISHAL 5 GOMTI NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Jaunpur	110029 00000000000000043322	Amount for unclaimed and unpaid	100 24-SEP-2018
CH V RAMA RAJU	CH V RAMA RAJU	H NO 117 5 B HCOLONY VENTURE II L BNAGAR HYDERABAD 500 963	INDIA	Uttar Pradesh	Lucknow	201301 000000000000000024196	Amount for unclaimed and unpaid	140 24-SEP-2018
DHAN PRAKASH MITTAL	DHAN PRAKASH MITTAL	H NO 117 CIVIL LINES NORTH NEAR ROADWAYS MUZAFFARNAGAR 251002	INDIA	Uttar Pradesh	Meerut	110009 000000000000000101830	Amount for unclaimed and unpaid	17 24-SEP-2018
RAM KISHAN AGRAWAL	RAM KISHAN AGRAWAL	H NO 1101 ARYA NAGAR KOSI KALAN DIST MATURHA UTTAR PRADESH	INDIA	Uttar Pradesh	Mathura	110092 0000000000000IN300206	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV GUPTA	SANJEEV GUPTA	H NO 11 SHAMSABAD AGRA 283125	INDIA	Uttar Pradesh	Agra	110060 00000000000000028417	Amount for unclaimed and unpaid	100 24-SEP-2018
VED PRAKASH	VED PRAKASH	H NO 11 HH SECTOR 1 AVAS VIKAS COLONY SATYAM VIHAR KALYANPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	110085 0000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVATMJA YADAV	DEVATMJA YADAV	H NO 107 192 FLAT NO 03 GIRDHARBHAVAN JAWAHAR NAGAR KANPUR CITY UP 208012	INDIA	Uttar Pradesh	Kanpur Nagar	110085 00000000000000048415	Amount for unclaimed and unpaid	100 24-SEP-2018
VIRENDER KUMAR TYAGI	VIRENDER KUMAR TYAGI	H NO 10 KOWARI COLONY KOORKEE ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	110001 0000000000000IN301774	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDESH CHUGH	SUDESH CHUGH	H NO 10 B DEV PURI MEERUT CITY 250003	INDIA	Uttar Pradesh	Meerut	122001 00000000000000079472	Amount for unclaimed and unpaid	12 24-SEP-2018
MOHD ISRAIL	MOHD ISRAIL	H N 586 LG AWAS VIKAS COLONY CIVIL LINES FATEHPUR 212601	INDIA	Uttar Pradesh	Fatehpur	110026 00000000000000117646	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETU PORWAL	NEETU PORWAL	H N 47 SAIDWARA RAM GANJ ROAD ETAWAH U P	INDIA	Uttar Pradesh	Etawah	141001 00000000000000141365	Amount for unclaimed and unpaid	150 24-SEP-2018
GODAM BARI DEVI	GODAM BARI DEVI	H N 115 SOTI GANJ NEW MARKET REGUM BRIDGE MEERUT 250002	INDIA	Uttar Pradesh	Meerut	00000000000000106997	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJIV KUMAR	RAJIV KUMAR	H I 673PHASE I TICKAIT KAITALAB COLONY	INDIA	Uttar Pradesh	Jaunpur	148001 00000000000000140604	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH SRIVASTAVA	RAJESH SRIVASTAVA	H G 122 PREETAM NAGAR SULEM SARAI ALAMABAD UP	INDIA	Uttar Pradesh	Allahabad	146001 00000000000000115962	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL KRISHAN THAREJA	GOPAL KRISHAN THAREJA	H G 183 RAIL BAZAR KANPUR CANTT 208004	INDIA	Uttar Pradesh	Kanpur Nagar	144001 00000000000000092594	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHWANATH AGARWAL	K S AGARWAL RETD	H 6 K NIKALA NAGAR LUCKNOW 226020	INDIA	Uttar Pradesh	Jaunpur	462003 0000000000000010997	Amount for unclaimed and unpaid	280 24-SEP-2018
MULTIGAIN SECURITIES SERVICES PVT.LTD.	MULTIGAIN SECURITIES S PVT LTD	H 50 LAJPAT NAGAR MORADABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Moradabad	360002 0000000000000IN300966	Amount for unclaimed and unpaid	260 24-SEP-2018
KUM KUM GUPTA	KUM KUM GUPTA	H 43HG COLONYBYE PASS ROAD AGRA	INDIA	Uttar Pradesh	Agra	211000 00000000000000113339	Amount for unclaimed and unpaid	12 24-SEP-2018
PARAG JAIN	PARAG JAIN	H 110 SHASTRY NAGAR MEERUT 250005	INDIA	Uttar Pradesh	Meerut	110024 00000000000000126628	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAMBHU NATH CHANDANI	SHAMBHU NATH CHANDANI	H 1 6 SECTOR D LDA KANPUR ROAD LUCKNOW LUCKNOW	INDIA	Uttar Pradesh	Lucknow	110024 000000000000013025900	Amount for unclaimed and unpaid	30 24-SEP-2018
GURNEESH SINGH	GURNEESH SINGH	GYNAECOLOGIST MILITARY HOSPITAL BAREILLY CANTT	INDIA	Uttar Pradesh	Jaunpur	110001 00000000000000109606	Amount for unclaimed and unpaid	75 24-SEP-2018
MOHIT GUPTA	MOHIT GUPTA	GUPTA CEMENT AND PAINT CO SHOP NO 1 CHURNANI FARM HIND NAGAR KANPUR ROAD LUCKNOW 226005	INDIA	Uttar Pradesh	Jaunpur	00000000000000030699	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMU AWASTHI	RAMU AWASTHI	GRM POST MOTIPURBOLISTLAKHIMPUR KHERI	INDIA	Uttar Pradesh	Lakhimpur Kheri	000000000000001041516	Amount for unclaimed and unpaid	30 24-SEP-2018
VEDWATI	VEDWATI	GOVIND HOSTEL NRRC COLLEGE KHURJA BULANDSHAHR 203131	INDIA	Uttar Pradesh	Bulandshahr	131001 00000000000000125071	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL PRAKASH	ANIL PRAKASH	GOL KOTHI DEPUTY GANJ MORADABAD 244001	INDIA	Uttar Pradesh	Jaunpur	110034 000000000000000054093	Amount for unclaimed and unpaid	100 24-SEP-2018
GIRIJESH KUMAR	GIRIJESH KUMAR	GIRIJESH KUMAR CO AWADHESH KUMAR B NO 541 B RLY ROAD 10 KOWABAGH RLY COLONY	INDIA	Uttar Pradesh	Gorakhpur	250001 00000000000000100606	Amount for unclaimed and unpaid	75 24-SEP-2018
VIKRAM BURMAN	VIKRAM BURMAN	GAUTAM BURMAN P LTD BULANALA VARANASI 221001	INDIA	Uttar Pradesh	Varanasi	110064 00000000000000124092	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANA BANSAL	KALPANA BANSAL	GATUKA LODGE GOVIND GANJ SHAHIHANPUR	INDIA	Uttar Pradesh	Saharanpur	110064 0000000000000IN303028	Amount for unclaimed and unpaid	1 24-SEP-2018
SUBODH KUMAR GARG	SUDHIR KUMAR GARG	GARG MACHINERY STORES RAILWAY ROAD KASGANJ 207123	INDIA	Uttar Pradesh	Etah	110005 00000000000000115558	Amount for unclaimed and unpaid	280 24-SEP-2018
SANGEETA AGRAWAL	SANGEETA AGRAWAL	GANESH FOOD PRODUCTS 2988 NAI KA NAGLA ROAD HATHRAS 204101	INDIA	Uttar Pradesh	Aligarh	110048 00000000000000076377	Amount for unclaimed and unpaid	12 24-SEP-2018
A K MITTAL	A K MITTAL	GALI NO 1 JAGDISH PURI GANDHI ROAD BARAUT MEERUT UP 250611	INDIA	Uttar Pradesh	Meerut	122015 00000000000000132238	Amount for unclaimed and unpaid	30 24-SEP-2018
TARVINDER KAUR	TARVINDER KAUR	G 91 SECTOR 25 JALVAYU VIHAR NOIDA U P	INDIA	Uttar Pradesh	Gautam Buddha Naga	226010 00000000000000112246	Amount for unclaimed and unpaid	12 24-SEP-2018
OM PRAKASH SINGHAL	BRJU MOHAN SINGHAL	G 6 HIGSANJAY NAGAR SECTOR 230PPNITRA GHAZIABAD 201002	INDIA	Uttar Pradesh	Ghaziabad	577401 000000000000000005780	Amount for unclaimed and unpaid	40 24-SEP-2018
NITA JAIN	NITA JAIN	G 45 KAMLA NAGAR AGRA 282005	INDIA	Uttar Pradesh	Agra	520011 00000000000000115923	Amount for unclaimed and unpaid	30 24-SEP-2018
ROMESH VOHRA	ROMESH VOHRA	G 37 MUSTIAB QTRS AGRA CANTT	INDIA	Uttar Pradesh	Agra	141001 00000000000000076384	Amount for unclaimed and unpaid	37 24-SEP-2018
SWEETY VOHRA	SWEETY VOHRA	G 37 MUSTIAB QTRS AGRA CANTT	INDIA	Uttar Pradesh	Agra	332311 00000000000000076383	Amount for unclaimed and unpaid	37 24-SEP-2018
BEENA AGARWAL	BEENA AGARWAL	G 262 INDRA LOK COLONY KRISHNA NAGAR ALAMBAGH LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh	Lucknow	160014 0000000000000IN300513	Amount for unclaimed and unpaid	100 24-SEP-2018
MODH SHARIF	MODH SHARIF	G 247 SECTOR 23 RAI NAGAR GHAZIABAD U P 201002	INDIA	Uttar Pradesh	Ghaziabad	332001 00000000000000125010	Amount for unclaimed and unpaid	30 24-SEP-2018
RAGHUBANSH SINGH	RAGHUBANSH SINGH	G 228 A SECTOR 22 NOIDA201301	INDIA	Uttar Pradesh	Gautam Buddha Naga	335523 00000000000000110728	Amount for unclaimed and unpaid	25 24-SEP-2018
KAVITA AGARWAL	KAVITA AGARWAL	FRIEND STUDIO PRABHA BHAWAN CINEMA ROAD GORAKHPUR 273001	INDIA	Uttar Pradesh	Gorakhpur	110049 00000000000000133097	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV PRASAD	SHIV PRASAD	FRIEND STUDIO PRABHA BHAWAN CINEMA ROAD GORAKHPUR 273001	INDIA	Uttar Pradesh	Gorakhpur	110018 00000000000000133096	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY MISRA	VIJAY MISRA	FLEX ENGG LTD C 20 22 SECTOR 57 PHASE II NOIDA GHAZIABAD 201301	INDIA	Uttar Pradesh	Ghaziabad	110070 00000000000000126695	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ AGRAWAL	PANKAJ AGRAWAL	FLATFUPPER79LAJPAT RAI ROADOPPMAMFORDGANJ POLICE CHOWK	INDIA	Uttar Pradesh	Allahabad	201001 00000000000000060754	Amount for unclaimed and unpaid	100 24-SEP-2018
LAXMI PRASAD BAHUGUNA	LAXMI PRASAD BAHUGUNA	FLATE NO 10 DR G B SINGH COLONY BARABANKI	INDIA	Uttar Pradesh	Barabanki	110058 0000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMITA JAIN	SUMITA JAIN	FLAT NOF 2H1ST FLOORBACK PORTION PLOT NO217SHAKTI HIND IIINDRAPURAM	INDIA	Uttar Pradesh	Ghaziabad	110018 000000000000000906738	Amount for unclaimed and unpaid	30 24-SEP-2018

RAJINDER MOHAN TEWARI	RAJINDER MOHAN TEWARI	FLAT NO1611BRAHMAPUTRA APARTMENTSARUN VIHARSECTOR 29NOIDA U	INDIA	Uttar Pradesh	Gautam Buddha Naga	134008 00000000000000079633	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDRA KALA SHARMA	CHANDRA KALA SHARMA	FLAT NO105LEKHRA RESIDENCYB BLOCKRAJAIIPURAMLUCKNOW P	INDIA	Uttar Pradesh	Jaunpur	110022 000000000000000120040	Amount for unclaimed and unpaid	30 24-SEP-2018
MEERA GOLANI	MEERA GOLANI	FLAT NO H 18 INDRAPRADTH APPARTMENT 12 A RATAN LAL NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	110001 0000000000000001301557	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM RATI SINGH	RAM RATI SINGH	FLAT NO 56 SEEMANT VIHAR KAUSHAMBI GHAZIABAD U	INDIA	Uttar Pradesh	Ghaziabad	110001 000000000000000049452	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKTA KHURANA	MUKTA KHURANA	FLAT NO 51 C SECTOR 15 A NOIDA DIST GAZIABAD 201301	INDIA	Uttar Pradesh	Gautam Buddha Naga	110095 000000000000000129606	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKTI BALA PURI	SHAKTI BALA PURI	FLAT NO 5 PHASE II KAILASH APARTMENT 7 116 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	000000000000000137075	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL CHAWLA	ANIL CHAWLA	FLAT NO 44C GREEN VIEW APARTMENTS SECTOR 15A NOIDA DT GHAZIABAD U P	INDIA	Uttar Pradesh	Gautam Buddha Naga	201001 000000000000000126630	Amount for unclaimed and unpaid	30 24-SEP-2018
NEMA WATI JAIN	NEMA WATI JAIN	FLAT NO 305 B SUNBREEZE APARTMENT II SECTOR V VAISHALI DISTT GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Ghaziabad	110018 0000000000000001300206	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH AGRAWAL	PRAKASH AGRAWAL	FLAT NO 29 M9 FLATS NEARR TELEGRAPH OFFICE ALLAHABAD 211001	INDIA	Uttar Pradesh	Allahabad	201001 000000000000000131572	Amount for unclaimed and unpaid	30 24-SEP-2018
VINITA GUPTA	VINITA GUPTA	FLAT NO 112 B BLOCK A SECTOR 27 NOIDA UP 201301	INDIA	Uttar Pradesh	Gautam Buddha Naga	110048 000000000000000126563	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA AGRAWAL	RAKESH KUMR AGARWAL	FLAT NO 1 BLOCK NO 12 HASTINGS ROAD ALKAPURI COLONY ALLAHABAD 211001	INDIA	Uttar Pradesh	Allahabad	110029 000000000000000005774	Amount for unclaimed and unpaid	580 24-SEP-2018
SUDHA AGRAWAL	SUDHA AGRAWAL	FLAT NO 1 BLOCK NO 12 HASTINGS ROAD ALKAPURI COLONY ALLAHABAD 211001	INDIA	Uttar Pradesh	Allahabad	110034 000000000000000115950	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA AGRAWAL	SUDHA AGRAWAL	FLAT NO 1 BLOCK NO 12 HASTINGS ROAD ALKAPURI COLONY ALLAHABAD 211001	INDIA	Uttar Pradesh	Allahabad	110013 000000000000000133570	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ AGRAWAL	PANKAJ AGRAWAL	FLAT FUPPER79LAIPAT RAI ROADOPP ELC TELE EXCHANGE	INDIA	Uttar Pradesh	Allahabad	110060 000000000000000083305	Amount for unclaimed and unpaid	25 24-SEP-2018
MAHESH GHAI	MAHESH GHAI	FLAT 306 DHAULAGIRI APPT KAUSHAMBI DIST GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	110091 0000000000000001300476	Amount for unclaimed and unpaid	30 24-SEP-2018
B V INTERNATIONAL P LTD	B V INTERNATIONAL P LTD	FINANCE DIV M 16GOLE MARKET MAHANAGARLUCKNOW	INDIA	Uttar Pradesh	Jaunpur	110092 000000000000000138447	Amount for unclaimed and unpaid	150 24-SEP-2018
LT COL MA KHAN	LT COL MA KHAN	FARMAN LAXMI BAI MARG MARIEGE ROAD ALIGARH	INDIA	Uttar Pradesh	Aligarh	201301 000000000000000035897	Amount for unclaimed and unpaid	100 24-SEP-2018
TILAK RAJ SURI	TILAK RAJ SURI	FALT NO1303KANCHANJIUNGA TOWERKACHHAMBIGHAZIABADUTTAR PRADESH	INDIA	Uttar Pradesh	Ghaziabad	110019 000000000000000086615	Amount for unclaimed and unpaid	17 24-SEP-2018
GOPAL KRISHAN SRIVASTAVA	GOPAL KRISHAN SRIVASTAVA	FA 236 LAIPAT NAGAR SAHIBABAD GHAZIABAD 201005	INDIA	Uttar Pradesh	Ghaziabad	110007 000000000000000132908	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDA KHANDELWAL	SHARDA KHANDELWAL	F35 PAPER MILL COLONY LUCKNOW 226006	INDIA	Uttar Pradesh	Lucknow	110034 000000000000000030734	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL KUMAR BHATEJA	ANIL KUMAR BHATEJA	F 4HIG SANJAY NAGAR SECTOR 23GHAZIABAD 201 001	INDIA	Uttar Pradesh	Ghaziabad	00000000000000000049435	Amount for unclaimed and unpaid	100 24-SEP-2018
RAGHBIR SINGHMAHAJAN	RAGHBIR SINGHMAHAJAN	F 47 SECTOR 21 VAYU JAL VIHAR NOIDA U P 201301	INDIA	Uttar Pradesh	Gautam Buddha Naga	201001 0000000000000000902171	Amount for unclaimed and unpaid	50 24-SEP-2018
ABHA RANI AGRAWAL	ABHA RANI AGRAWAL	F 4 CHANDRA TOWER NATI IMLI VARANASI	INDIA	Uttar Pradesh	Varanasi	110033 00000000000000012028900	Amount for unclaimed and unpaid	200 24-SEP-2018
MOHAN SINGH	MOHAN SINGH	F 3054 LIG RAJAJI PURAM COLONY LUCKNOW 226017	INDIA	Uttar Pradesh	Jaunpur	110001 000000000000000081669	Amount for unclaimed and unpaid	12 24-SEP-2018
GULABO DUBEY	GULABO DUBEY	F 203 VIJAY NAGAR SEC 9 GHAZIABAD U P 201001	INDIA	Uttar Pradesh	Ghaziabad	000000000000000125312	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL NARAIN MISHRA	KAMAL NARAIN MISHRA	F 12 AVADH APARTMENT VIPUL KHAND GOMTINAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	110024 0000000000000001301557	Amount for unclaimed and unpaid	25 24-SEP-2018
ZAKIR HUSSIAN	ZAKIR HUSSIAN	EXCHAIRMANCITY BOARD SAMBAHALMOH SHEBAIPURA DISTMORADABAD	INDIA	Uttar Pradesh	Jaunpur	110025 000000000000000137269	Amount for unclaimed and unpaid	120 24-SEP-2018
SURENDRA PAL SINGH	SURENDRA PAL SINGH	EX PRINCIPAL TEACHERS COLONEY DEOBAND SAHARANPUR 247554	INDIA	Uttar Pradesh	Saharanpur	110088 000000000000000053632	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAHID HUSAIN NAQVI	SHAHID HUSAIN NAQVI	EWS 132 KDA COLONY GANGA VIHAR JAUMA KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	110018 000000000000000117716	Amount for unclaimed and unpaid	30 24-SEP-2018
M LALL	M LALL	EWING CHRISTIAN COLLEGE GAUGHAT ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	110030 000000000000000035868	Amount for unclaimed and unpaid	100 24-SEP-2018
SAILESH KUMAR SINGH	SAILESH KUMAR SINGH	ET 15MIDDLE ROAD ARMAPUR ESTATE KANPUR 208 009	INDIA	Uttar Pradesh	Kanpur Nagar	144401 000000000000000058227	Amount for unclaimed and unpaid	100 24-SEP-2018
SHEELA SHARMA	SHEELA SHARMA	ESCA DIV DMSRDE G T ROAD KANPUR 208013	INDIA	Uttar Pradesh	Kanpur Nagar	110017 000000000000000092521	Amount for unclaimed and unpaid	37 24-SEP-2018
PUSHPA JAIN	PUSHPA JAIN	EKTA CHURCH ROAD NEAR MASONIC LODGE SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	110009 0000000000000000141772	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKESH CHANDRA ADHIKARY	SUKESH CHANDRA ADHIKARY	EDP ITI MANKAPUR DIST GONDA UP 271308	INDIA	Uttar Pradesh	Gonda	110027 000000000000000134708	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY MITTAL	SANJAY MITTAL	E275 SECTOR 27 NOIDA201301	INDIA	Uttar Pradesh	Gautam Buddha Naga	110060 000000000000000110623	Amount for unclaimed and unpaid	25 24-SEP-2018
SUMAN VIG	SUMAN VIG	E ISECTOR 2NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Naga	134003 0000000000000000062340	Amount for unclaimed and unpaid	100 24-SEP-2018
V B SARAN	V B SARAN	E 74SECTOR 21 NOIDAUP P200 301	INDIA	Uttar Pradesh	Gautam Buddha Naga	110060 000000000000000046513	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHISH SARAN	ASHISH SARAN	E 74SECTOR 21 NOIDAUP P 200 301	INDIA	Uttar Pradesh	Gautam Buddha Naga	110055 000000000000000046512	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMA SHANKER MISHRA	RAMA SHANKER MISHRA	E 691 RAJENDRA NAGAR E P O GORAKHNATH MANDIR DT GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	134109 0000000000000000902155	Amount for unclaimed and unpaid	25 24-SEP-2018
MAYA SRIVASTWA	MAYA SRIVASTWA	E 669 KAMALA NAGAR AGRA 282004	INDIA	Uttar Pradesh	Agra	110058 000000000000000105435	Amount for unclaimed and unpaid	50 24-SEP-2018
RAM LAL YADAV	RAM LAL YADAV	E 63SECTOR 23 RAJNAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	110027 000000000000000142392	Amount for unclaimed and unpaid	150 24-SEP-2018
SANTOSH SAHNI	SANTOSH SAHNI	E 401 KHAPRA MOHALKANPUR 208004	INDIA	Uttar Pradesh	Kanpur Nagar	110026 000000000000000102390	Amount for unclaimed and unpaid	25 24-SEP-2018
PAVAN KUMAR	PAVAN KUMAR	E 345 SECTOR JAUGANJ LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	000000000000000120042	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKTA MALHOTRA	MUKTA MALHOTRA	E 34 SHASTRI NAGAR MEERUT U P 250005 INDIA *001	INDIA	Uttar Pradesh	Meerut	110094 0000000000000000907080	Amount for unclaimed and unpaid	30 24-SEP-2018
SOURABH KUMAR SRIVASTAVA	SOURABH KUMAR SRIVASTAVA	E 10 MCCLONDIYVARANASI	INDIA	Uttar Pradesh	Varanasi	110062 000000000000000101018	Amount for unclaimed and unpaid	15 24-SEP-2018
BHANU	BHANU	E 19 MEENAKSHIPURJAM MEERUT 250001	INDIA	Uttar Pradesh	Meerut	110017 000000000000000123080	Amount for unclaimed and unpaid	30 24-SEP-2018
CHHAYA DUNGARWAL	CHHAYA DUNGARWAL	E 142 AIDM COLONY RENJIKOT DIST SONBHADRA U P 213217 INDIA 001	INDIA	Uttar Pradesh	Varanasi	110048 00000000000000009031716	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAMAMA HUSAIN	SHAMAMA HUSAIN	E 111GURU TEG BAHADUR NAGAR KARELI ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	110081 000000000000000115969	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL KUMAR AGARWAL	SUNIL KUMAR AGARWAL	DURGA PRASAD KANTA PRASAD DR ZAKIR HUSSIAN ROAD DHAMPUR BUNOR U 246761	INDIA	Uttar Pradesh	Bijnor	110033 0000000000000000055727	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM KUMAR KHANDELWAL	RAM KUMAR KHANDELWAL	DURGA DUTT CHUNNI LAL MAU NATH BHANJAN 275501	INDIA	Uttar Pradesh	Mau	110034 000000000000000124093	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH CHANDRA RAI	HARISH CHANDRA RAI	DUPYI JALOR DISTRICT JAIL BASTI U P 272001	INDIA	Uttar Pradesh	Gonda	110055 000000000000000122786	Amount for unclaimed and unpaid	30 24-SEP-2018
Y A SIDDIQUI	Y A SIDDIQUI	DRM OFFICERNR1YST FLOORSIGNAL DEPARTHAZRAT GANLUCKNOW	INDIA	Uttar Pradesh	Jaunpur	110001 000000000000000112981	Amount for unclaimed and unpaid	50 24-SEP-2018
DHIRENDRA SOMANI	DHIRENDRA SOMANI	DRM GSOMANI F 133 ISECTOR22 NOIDA 201301U P	INDIA	Uttar Pradesh	Gautam Buddha Naga	110052 000000000000000062235	Amount for unclaimed and unpaid	200 24-SEP-2018
MUNISH KUMAR	MUNISH KUMAR	DRIVE WELL SERVICE STATION KOHARAPUR BAREILLY U P 243001	INDIA	Uttar Pradesh	Jaunpur	110091 000000000000000055605	Amount for unclaimed and unpaid	200 24-SEP-2018
ARUNIMA SHAH	ARUNIMA SHAH	DR S P SHAH GANGESHNAR LIMITED P O RAMKOLA DISTT DEORIA 274305	INDIA	Uttar Pradesh	Deoria	110059 000000000000000038679	Amount for unclaimed and unpaid	100 24-SEP-2018
MAMTA GAUTAM	MAMTA GAUTAM	DO SHRI S N GAUTAM GAUTAM PARA VRINDABAN MATHURA U P 281121	INDIA	Uttar Pradesh	Mathura	110024 000000000000000133429	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH KUMAR SINGH	RAKESH KUMAR SINGH	DISTTHOSPITAL HAMIRPUR DIST HAMIRPURU P	INDIA	Uttar Pradesh	Hamirpur	110091 000000000000000141648	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP GUPTA	DILIP GUPTA	DIAMOND STEELS 69 G B MARG LUCKNOW 226018	INDIA	Uttar Pradesh	Lucknow	110060 000000000000000122745	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH CHAND	RAMESH CHAND	DHOQII MALDADYADVAL KOTWALI ROAD MATHURA 281001	INDIA	Uttar Pradesh	Mathura	110052 000000000000000126767	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM KRISHAN CHAUHAN	RAM KRISHAN CHAUHAN	DHARAM SHALA BAZAR JATEPUR SOUTH LONIA TOLA GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	110016 0000000000000001301557	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK AGRAWAL	ASHOK AGRAWAL	DHANIRAM ASHOK KUMAR BAHADUR GANIKHAIR ALIGARH	INDIA	Uttar Pradesh	Aligarh	110016 000000000000000141677	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH OMER	RAKESH OMER	DHANI RAM JAI GOPAL BAZAZA GALI BINDI DISTT FATEHPUR U P 212635	INDIA	Uttar Pradesh	Fatehpur	110063 000000000000000038402	Amount for unclaimed and unpaid	100 24-SEP-2018
RAGHUNATH	RAGHUNATH	DEPTT OF MECH ENGG KNIT SULTANPUR U P 228318	INDIA	Uttar Pradesh	Jaunpur	110052 000000000000000122769	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGENDRA PRASAD	YOGENDRA PRASAD	DEORIA MATERNITY NURSING HOME RAGHAW NAGAR DEORIAUP274001	INDIA	Uttar Pradesh	Deoria	110017 000000000000000023627	Amount for unclaimed and unpaid	40 24-SEP-2018
SUSHIL KUMAR	SUSHIL KUMAR	DENBR E RLY D R M OFFICE MUGALSARAI 232101	INDIA	Uttar Pradesh	Jaunpur	110017 000000000000000031862	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA JAIN	USHA JAIN	DEEPIKA117K 44RS PURAM SARVODAYA NAGAR	INDIA	Uttar Pradesh	Kanpur Nagar	110060 000000000000000102392	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJ KUMAR ARORA	RAJ KUMAR ARORA	DEEPAALI STEELS FLAT NO 32 33 NAVIN MARKET KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	0000000000000001301127	Amount for unclaimed and unpaid	12 24-SEP-2018
NITIN AGARWAL	NITIN AGARWAL	DD 100 MANDI BANS MORADABAD UP 244001	INDIA	Uttar Pradesh	Moradabad	110025 000000000000000131392	Amount for unclaimed and unpaid	30 24-SEP-2018
GAURI GOYAL	GAURI GOYAL	DAYA KUNJ 11 MANGSAROVAR MEERUT 250001	INDIA	Uttar Pradesh	Meerut	110025 000000000000000123109	Amount for unclaimed and unpaid	30 24-SEP-2018
TAHIR HASAIN KHAN	TAHIR HASAIN KHAN	DAROGHA HOUSE HUMAYUNPUR NORTH GORAKHPUR 273015	INDIA	Uttar Pradesh	Gorakhpur	110017 000000000000000030762	Amount for unclaimed and unpaid	100 24-SEP-2018
PRADEEP KUMAR	PRADEEP KUMAR	DANGANJ VARANASI	INDIA	Uttar Pradesh	Varanasi	208006 0000000000000001301380	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND KUMAR SINGH	ANAND KUMAR SINGH	D6124 E SIDHGHIRBAG VARANASI U P 221010	INDIA	Uttar Pradesh	Varanasi	0000000000000000031902	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA DEVI	MEENA DEVI	D5388 FSANT NAGAR LUXA ROADVARANASI	INDIA	Uttar Pradesh	Varanasi	110001 000000000000000138515	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV RANI GUPTA	MR ASHOK KUMAR	D5 126 TRIPURA BHADRAIVI VARANASI U P 221001	INDIA	Uttar Pradesh	Varanasi	110051 00000000000000013366	Amount for unclaimed and unpaid	40 24-SEP-2018
UMESH CHANDRA AGRAWAL	UMESH CHANDRA AGRAWAL	D 5 M SUGAR KASHIPUR LTD KASHIPUR NAINITAL UP 244714	INDIA	Uttar Pradesh	Jaunpur	110052 000000000000000125023	Amount for unclaimed and unpaid	30 24-SEP-2018
MIRA SANGAL	MIRA SANGAL	D 5 M PAPERS 7 INDUSTRIAL AREA SIKANDRABAD BULANDSHAHR 203205	INDIA	Uttar Pradesh	Bulandshahr	110085 000000000000000124861	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJNI AGARWAL	RAJNI AGARWAL	D II T35 MIDDLE ROAD ARMAPUR ETATE KANPUR 208009	INDIA	Uttar Pradesh	Kanpur Nagar	110008 000000000000000105748	Amount for unclaimed and unpaid	25 24-SEP-2018
VINOD AGRAWAL	VINOD AGRAWAL	D 97 SECTOR 56 NOIDAUP201301 INDIA001	INDIA	Uttar Pradesh	Gautam Buddha Naga	142026 0000000000000000904623	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY KUMAR SETHI	AJAY KUMAR SETHI	D 76 SECTOR 12 NOIDA UP GAZIABAD 201301	INDIA	Uttar Pradesh	Gautam Buddha Naga	110070 000000000000000080688	Amount for unclaimed and unpaid	12 24-SEP-2018
MAMTA SHARMA	MAMTA SHARMA	D 72SECTOR DLOA COLOLY KANPUR ROAD LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	342000 000000000000000136487	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILA SINGH	SUSHILA SINGH	D 60FFICERS HOSTEL CIRCUIT HOUSE KANPURU P	INDIA	Uttar Pradesh	Kanpur Nagar	110006 000000000000000139730	Amount for unclaimed and unpaid	30 24-SEP-2018
SUPRABHA PODDAR	SUPRABHA PODDAR	D 6313 BANNAPURNA COLONY P O MANDUADINJ VARANASI 221103	INDIA	Uttar Pradesh	Varanasi	110048 000000000000000100430	Amount for unclaimed and unpaid	67 24-SEP-2018

MANISHA PODDAR	MANISHA PODDAR	D 63 13 8 ANNAPURNA COLONY P O MANDUADIH VARANASI 221103	INDIA	Uttar Pradesh	Varanasi	110048 00000000000000100429	Amount for unclaimed and unpaid	92 24-SEP-2018
SATISH BAHADUR SYNGHAL	SATISH BAHADUR SYNGHAL	D 61ASECTOR 7 INDIRA NAGARNR POLYTECHNICLUCKNOW 226016	INDIA	Uttar Pradesh	Jaunpur	110018 00000000000000054988	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMAL SINGH JAIN	KAMAL SINGH JAIN	D 59194 1 A SHIVPURWA BANK COLONY VARANASI 221010	INDIA	Uttar Pradesh	Varanasi	110034 00000000000000031814	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDRA KUMAR SAH	CHANDRA KUMAR SAH	D 59 37 MAHMOOD GANJ VARANASI 221010	INDIA	Uttar Pradesh	Varanasi	226016 000000000000000031798	Amount for unclaimed and unpaid	100 24-SEP-2018
LAKSHMI DEVI	LAKSHMI DEVI	D 59 360 2 A D MADHOPUR SHEOPURWA VARANASI	INDIA	Uttar Pradesh	Varanasi	110044 000000000000000300556	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJNI KALRA	RAJNI KALRA	D 55 GOPAL NAGAR NUMESH CAMP SHAHARANPURA U 247001	INDIA	Uttar Pradesh	Saharanpur	122001 000000000000000127919	Amount for unclaimed and unpaid	30 24-SEP-2018
MIRA BURMAN	MIRA BURMAN	D 5391 D 1 NARAYAN NAGAR GURUBAGH LUKA ROAD	INDIA	Uttar Pradesh	Varanasi	110024 000000000000000023342	Amount for unclaimed and unpaid	40 24-SEP-2018
MANJU ABBOT	MANJU ABBOT	D 53 PALLAVPURAM MODIPURAM MEERUT 250110	INDIA	Uttar Pradesh	Meerut	110005 0000000000000000135871	Amount for unclaimed and unpaid	30 24-SEP-2018
ISHWAR DASS AHUJA	ISHWAR DASS AHUJA	D 525 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	110024 0000000000000000301557	Amount for unclaimed and unpaid	25 24-SEP-2018
RISHI KUMAR GANDHI	RISHI KUMAR GANDHI	D 5129 TRIPURA BHAIWRI VARANASI 221001	INDIA	Uttar Pradesh	Varanasi	110034 0000000000000000026340	Amount for unclaimed and unpaid	100 24-SEP-2018
PREM NARAIN MISHRA	PREM NARAIN MISHRA	D 4SECTOR2 NOIDAUP	INDIA	Uttar Pradesh	Gautam Buddha Naga	110066 0000000000000000021894	Amount for unclaimed and unpaid	240 24-SEP-2018
TULA SINGH NEPOLIA	TULA SINGH NEPOLIA	D 402 MULTANI PURA MODI NAGAR DISTT GHAZIABAD UP 201204	INDIA	Uttar Pradesh	Ghaziabad	110006 0000000000000000120266	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAMSHUDIN	SHAMSHUDIN	D 4 SECTOR4 NOIDAUP	INDIA	Uttar Pradesh	Gautam Buddha Naga	110018 0000000000000000021893	Amount for unclaimed and unpaid	140 24-SEP-2018
PRATIMA CHHABRA	PRATIMA CHHABRA	D 4 1 PAPER MILL COLONY NISHAT GANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	110057 0000000000000000300450	Amount for unclaimed and unpaid	30 24-SEP-2018
SHEO SHANKER PD RASTOGI	SHEO SHANKER PD RASTOGI	D 394 PRONATI MARKET KADAI CHOWKI VARANASI 221001	INDIA	Uttar Pradesh	Varanasi	110001 0000000000000000053097	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJENDRA PRASAD	RAJENDRA PRASAD	D 36 239 A AGUST KUNDA VARANASI 221001	INDIA	Uttar Pradesh	Varanasi	110018 00000000000000000130567	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAMAL KUMAR MAJUMDAR	SHYAMAL KUMAR MAJUMDAR	D 35327 JANGAMBARI GODOOWLIA VARANASI U P 221001	INDIA	Uttar Pradesh	Varanasi	110060 00000000000000000120066	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI PRABHA	SHASHI PRABHA	D 35 LAJPAT NAGAR POST OFFICE SAHIBABAD DIST GHAZIABAD UP	INDIA	Uttar Pradesh	Lucknow	110027 0000000000000000034817	Amount for unclaimed and unpaid	200 24-SEP-2018
GOPAL KRISHAN	GOPAL KRISHAN	D 34 GOPAL NAGER SAHARANPUR 247001	INDIA	Uttar Pradesh	Saharanpur	110009 0000000000000000033708	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH MOHAN DHAWAN	RAJESH MOHAN DHAWAN	D 305 SHIPRA SUN CITY INDRAPURAM GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	110003 0000000000000000302092	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA SINGH	NIRMALA SINGH	D 30 IFFCO TOWNSHIP BAREILLY UP	INDIA	Uttar Pradesh	Jaunpur	110019 0000000000000000137928	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA SINGH	ASHA SINGH	D 24 VIDYUT NAGAR GHAZIABAD 201008	INDIA	Uttar Pradesh	Ghaziabad	0000000000000000034406	Amount for unclaimed and unpaid	100 24-SEP-2018
URMIL AGRAWAL	URMIL AGRAWAL	D 212 RAMPRASTHA SURYA NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	121001 0000000000000000301330	Amount for unclaimed and unpaid	580 24-SEP-2018
SANJEEV KUMAR KASANA	SANJEEV KUMAR KASANA	D 15 PATEL NAGAR I GHAZIABAD UP 201001	INDIA	Uttar Pradesh	Ghaziabad	110007 0000000000000000131497	Amount for unclaimed and unpaid	30 24-SEP-2018
VIAJIPAL KASANA	VIAJIPAL KASANA	D 15 PATEL NAGAR I GHAZIABAD UP 201001	INDIA	Uttar Pradesh	Ghaziabad	110032 0000000000000000131498	Amount for unclaimed and unpaid	30 24-SEP-2018
GURCHARAN SINGH KHURANA	GURCHARAN SINGH KHURANA	D 13 ADM COLONY HINDALCO INDUSTRIES LTD P O RENUKOOT DIST SONEBHADRA UP	INDIA	Uttar Pradesh	Sonbhadra	110001 0000000000000000300450	Amount for unclaimed and unpaid	47 24-SEP-2018
KAMESHWAR MEHTA	KAMESHWAR MEHTA	D 12 SANCHAR VIHAR ITI LTD MANKAPUR DISTT GONDA U P 271308	INDIA	Uttar Pradesh	Gonda	122001 0000000000000000122783	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULA GARG	MANJULA GARG	D 115 1 INDIRANAGAR LUCKNOW 226016	INDIA	Uttar Pradesh	Jaunpur	110016 0000000000000000100600	Amount for unclaimed and unpaid	12 24-SEP-2018
NIVEDITA	NIVEDITA	COSHEO SHANKAR PRASAD 3075HUBHAM APTSNEAR HALWAI KI BAGEECHIMATHURA ROAD	INDIA	Uttar Pradesh	Agra	135001 0000000000000000122757	Amount for unclaimed and unpaid	100 24-SEP-2018
JAI VEER SINGH	JAI VEER SINGH	COSH BALWAN SINGH VILL AND POSTBILSURI BULAND SHAHR	INDIA	Uttar Pradesh	Bulandshahr	122001 0000000000000000139596	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJU RANI	ANJU RANI	COS K GUPTA C 775SECTOR BALIGANILUCKNOW	INDIA	Uttar Pradesh	Jaunpur	110065 0000000000000000139654	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJU AGARWAL	ANJU AGARWAL	CORUP DARSHI SAREES PVTITDCK 1341PHATAK SUKH LAJ SAH CHOWKVARANASI	INDIA	Uttar Pradesh	Varanasi	110008 00000000000000000031773	Amount for unclaimed and unpaid	100 24-SEP-2018
MAMTA BHARGAVA	MAMTA BHARGAVA	CORAJEEV BHARGAVA E 129 SECTOR BALIGANJ	INDIA	Uttar Pradesh	Jaunpur	110030 0000000000000000139454	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KAMAL GUPTA	RAJ KAMAL GUPTA	CORAJ MARBLES KHURRAM NAGARRING ROAD CROSSINGLUCKNOW	INDIA	Uttar Pradesh	Jaunpur	110001 0000000000000000048583	Amount for unclaimed and unpaid	100 24-SEP-2018
ANURG AWASTHI	ANURG AWASTHI	COMPUTER DIVISION ITI LTD MANKAPUR DISTT GONDA U P 271308	INDIA	Uttar Pradesh	Gonda	110001 0000000000000000122782	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR GUPTA	ANIL KUMAR GUPTA	COJAGISH MANDAL DELHI ROADMEERUT CITYU P	INDIA	Uttar Pradesh	Meerut	110041 0000000000000000138242	Amount for unclaimed and unpaid	30 24-SEP-2018
HARENDRA NATH	HARENDRA NATH	COOR U C GUPTA C K 3739 BANSHPHATAK VARANASI 221001	INDIA	Uttar Pradesh	Varanasi	110070 0000000000000000107200	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMBHA KUMARI	RAMBHA KUMARI	COCLAKHILESHWAR KUMAR AIR FORCE LIASION ESTABLISHMENT COHAL ADLFAIZABAD ROADINDIRA NAGAR	INDIA	Uttar Pradesh	Jaunpur	110002 00000000000000000549552	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA SHRIVASTAVA	USHA SHRIVASTAVA	COAVINASH KUMAR SHRIVASTAVA D 7N C L BINA COLONY P O BINA	INDIA	Uttar Pradesh	Jaunpur	110002 0000000000000000045368	Amount for unclaimed and unpaid	100 24-SEP-2018
ALI AKBAR	ALI AKBAR	COAJAZ AHMAD KHAN TIPRAPUR GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	110009 0000000000000000139491	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELIMA	NEELIMA	CO YOGESH RAWAT 183MADHI NATH ROAD BAREILLY	INDIA	Uttar Pradesh	Bareilly	110001 0000000000000000062683	Amount for unclaimed and unpaid	100 24-SEP-2018
GOPAL RASTOGI	GOPAL RASTOGI	CO YOGESH RASTOGI SUBHASH BAZAR PO MAWANA MEERUT 250401	INDIA	Uttar Pradesh	Meerut	151005 0000000000000000126544	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM SHAMRA	POONAM SHAMRA	CO YESHWANT SINGH CHAUHAN HOUSE NO 33 ARYA NAGAR HARIDWAR245101	INDIA	Uttar Pradesh	Jaunpur	110018 0000000000000000047492	Amount for unclaimed and unpaid	100 24-SEP-2018
CHATER JEET KAUR	CHATER JEET KAUR	CO VISHAL FINANCE 36A SOUTH CIVIL LINES MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Meerut	110005 0000000000000000068417	Amount for unclaimed and unpaid	90 24-SEP-2018
RASANA AWASTHI	RASANA AWASTHI	CO VIGYAN BAIJPAI NEAR P O SHAHJAHANPUR 242401	INDIA	Uttar Pradesh	Jaunpur	124001 0000000000000000124891	Amount for unclaimed and unpaid	30 24-SEP-2018
UPKAR SINGH BEDI	UPKAR SINGH BEDI	CO UPKAR TRADING CORP 124 RATTAN LAJ NAGAR KANPUR 208022	INDIA	Uttar Pradesh	Kanpur Nagar	110008 0000000000000000097644	Amount for unclaimed and unpaid	37 24-SEP-2018
SMIT NIRUPMA GAUR	SMIT NIRUPMA GAUR	CO UNITED BANK OF INDIA NAWABGANJ BRANCH GONDA273303	INDIA	Uttar Pradesh	Gonda	110064 0000000000000000122793	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHIMA JAIN	ASHIMA JAIN	CO UFIAT RAJ JAIN SARAF NAYA BAZAR BARAUT MEERUT 250511	INDIA	Uttar Pradesh	Meerut	110052 00000000000000000126778	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHA PRASAD	RADHA PRASAD	CO UDAY RAJMOISTRI FLOOR878SHUKLIMAR GARDENEXTENSION 1	INDIA	Uttar Pradesh	Ghaziabad	201001 0000000000000000097555	Amount for unclaimed and unpaid	47 24-SEP-2018
RAmesh SANGWAN	RAmesh SANGWAN	CO SYNDICATE BANK 1184 HOLIGATEMAIN BRANCH MATHURAJ P	INDIA	Uttar Pradesh	Mathura	110016 0000000000000000139770	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA AGARWAL	SEEMA AGARWAL	CO SURENDRA KUMAR MAIN MARKET KIRAT PUR DIST BUNDR U P	INDIA	Uttar Pradesh	Jaunpur	110016 0000000000000000143237	Amount for unclaimed and unpaid	60 24-SEP-2018
HARISH MOHAN BANSAL	HARISH MOHAN BANSAL	CO SUPER GENRAL STORE CHOWK SARVAT GATE MUZAFFAR NAGAR U P 251002	INDIA	Uttar Pradesh	Meerut	110008 0000000000000000125268	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHAR PATODI	PRABHAR PATODI	CO SUNNY ELECTRICALS DALIGANJ LUCKNOW U P 226020	INDIA	Uttar Pradesh	Jaunpur	110017 0000000000000000122778	Amount for unclaimed and unpaid	30 24-SEP-2018
VIMLA SOOD	VIMLA SOOD	CO SUNITA MEMON C 2133SEE HMANSROVER COLONYKANPUR RDLUCKNOW	INDIA	Uttar Pradesh	Kanpur Nagar	110048 0000000000000000137726	Amount for unclaimed and unpaid	60 24-SEP-2018
VANDANA CHATURVEDI	VANDANA CHATURVEDI	CO SUDHA NIWAS NEAR POLLUTION OFFICE NEE ROAD BETHAHATAGORAKHPUR	INDIA	Uttar Pradesh	Jaunpur	110009 0000000000000000139024	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUR RANI	JAGAT KUMAR	CO SRI VIPIN GUPTA PRAKASH NAGAR CHAURANA LINEPARNORADABAD	INDIA	Uttar Pradesh	Jaunpur	110007 0000000000000000019345	Amount for unclaimed and unpaid	140 24-SEP-2018
GUNJAN AGRAWAL	JAGAT KUMARSCHOLAR	CO SRI VIPIN GUPTA PAKASH NAGARCHAURANA LINEPARNORADABAD	INDIA	Uttar Pradesh	Jaunpur	110015 0000000000000000019346	Amount for unclaimed and unpaid	40 24-SEP-2018
SHASHI KALA SINGH	SHASHI KALA SINGH	CO SRI RAJMANGAL SINGH MOHALLA RAMESHWAR PURI BASTI POST GANDHINAGAR BASTI	INDIA	Uttar Pradesh	Gonda	110009 0000000000000000136633	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU SHARMA	MADHU SHARMA	CO SRI R S SHARMA N RLY TELEPHONE EXCHANGE BADAIRABAGH	INDIA	Uttar Pradesh	Jaunpur	283203 0000000000000000136486	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHIL RASTOGI	SUSHIL RASTOGI	CO SRI MURLIDHAR RASTOGI NEEL KAMAL NEHRU ROAD FAIRLUKHABAD209625 U P	INDIA	Uttar Pradesh	Farrukhabad	141401 0000000000000000135938	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUMAR VERMA	RAJENDRA KUMAR VERMA	CO SRI LAJ CHAND GUPTA B1 BH ROADWAYS BUS STAND NEAR BARODA BANK CIVIL LINES RAMPUR UP 244901	INDIA	Uttar Pradesh	Jaunpur	134109 0000000000000000055729	Amount for unclaimed and unpaid	100 24-SEP-2018
AKHILENDRA PRATAP SINGH	AKHILENDRA PRATAP SINGH	CO SRI JAGDISH SINGH GAUTAM 17 CIVIL LINES PATEL NAGAR DISTT FATEHPUR	INDIA	Uttar Pradesh	Jaunpur	141002 0000000000000000131833	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM SAXENA	POONAM SAXENA	CO SRI J BSAXENAKAMAL KUN268 FKANON GOYAN	INDIA	Uttar Pradesh	Jaunpur	143001 0000000000000000125302	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH DAYAL	SANTOSH DAYAL	CO SRI H LAL VILL AND POST HUSENABAD BANSODH DISTTBALLIA	INDIA	Uttar Pradesh	Ballia	313001 0000000000000000069036	Amount for unclaimed and unpaid	45 24-SEP-2018
AKHILESH KUMAR SINGH	AKHILESH KUMAR SINGH	CO SRI GIRIJA SHANKER SINGH TAPESHWARI BHAWAN CIVIL LINE BAHRAICH UP 271801	INDIA	Uttar Pradesh	Gonda	201303 0000000000000000122714	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJIV SHARMA	RAJIV SHARMA	CO SRI D N PANDEY 11138 ASHOK NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	500034 0000000000000000092636	Amount for unclaimed and unpaid	12 24-SEP-2018
ITFEKHAR HUSAIN	ITFEKHAR HUSAIN	CO SRI AZHAR HUSAIN MOHLLA ALI NAGAR NORTH POST SADAR GORAKHPUR CITY 273001	INDIA	Uttar Pradesh	Gorakhpur	335523 0000000000000000054980	Amount for unclaimed and unpaid	100 24-SEP-2018
MUNNA LAL BANSAL	MUNNA LAL BANSAL	CO SOMNATH INDUSTRIES 28179 GUDARI MANSOOR KHAN AGRA 282003	INDIA	Uttar Pradesh	Agra	143105 0000000000000000076265	Amount for unclaimed and unpaid	12 24-SEP-2018
SAKUNTALA DEVI	SAKUNTALA DEVI	CO SOMNATH INDUSTRIES 28179 GUDARI MANSOOR KHAN AGRA 282003	INDIA	Uttar Pradesh	Agra	332001 0000000000000000076266	Amount for unclaimed and unpaid	25 24-SEP-2018
KUSUM LATA	KUSUM LATA	CO SOM PRKASH MOH TEHWERPURA PO MIRANPURMUZAFFAR NAGAR	INDIA	Uttar Pradesh	Meerut	711101 0000000000000000068597	Amount for unclaimed and unpaid	90 24-SEP-2018
DHURUB NARAYAN MISHRA	DHURUB NARAYAN MISHRA	CO SMTRAMBHA TIWARI 81TACKSHAL JAWAHAR CHOWK	INDIA	Uttar Pradesh	Jhansi	700045 0000000000000000068458	Amount for unclaimed and unpaid	45 24-SEP-2018
MADHU BANSAL	MADHU BANSAL	CO SMYINDU AGARWAL 15STATE BANK COLONY BHUSROBULAND SHAHRU P	INDIA	Uttar Pradesh	Jaunpur	143401 0000000000000000063572	Amount for unclaimed and unpaid	100 24-SEP-2018
SHISHIR KUMAR SAXENA	SHISHIR KUMAR SAXENA	CO SMT MITHLESH SAXENA GALI KASRAN MANDI RAM DASS NR STATE BANK OF INDIA MATHURA U P 281001	INDIA	Uttar Pradesh	Mathura	144009 0000000000000000120304	Amount for unclaimed and unpaid	30 24-SEP-2018
MANGALA RAM	MANGALA RAM	CO SMT KALAWATI DEVI QR NO T 98B RLY OFFICE COLONY IZZAT NAGAR BAREILLY UP 243122	INDIA	Uttar Pradesh	Jaunpur	243122 0000000000000000127897	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM SINGH	RAM SINGH	CO SINGHANIA SALES CORPN 55109 GENERAL GANJ KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	160023 0000000000000000117636	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV PRASAD	SHIV PRASAD	CO SHYAMJI INVESTMENT CINEMA ROAD GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	160014 0000000000000000138317	Amount for unclaimed and unpaid	30 24-SEP-2018
TRIPATI LATA	TRIPATI LATA	CO SHYAMJI INVESTMENT CINEMA ROAD GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	141001 0000000000000000138218	Amount for unclaimed and unpaid	30 24-SEP-2018
BINDU WADHAWA	HARISH CHAND WADHAWA	CO SHUBHASHISH 12526 O BLOCK GOVIND NAGAR KANPUR 208006	INDIA	Uttar Pradesh	Kanpur Nagar	143006 0000000000000000065556	Amount for unclaimed and unpaid	280 24-SEP-2018
ANJANA SINGHAL	ANJANA SINGHAL	CO SHRI T N SINGHAL AGENT SHER BIDI JAGNER DIST AGRA UP 283115	INDIA	Uttar Pradesh	Agra	691504 0000000000000000122520	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA PRASAD	RAJENDRA PRASAD	CO SHRI S C DHASMANA 23 PRAG NARAIN ROAD LUCKNOW U P 226001	INDIA	Uttar Pradesh	Jaunpur	134109 0000000000000000081665	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJIV RASTOGI	RAJIV RASTOGI	CO SHRI RAJENDRA KHANNA MUNI STREETOPPO MASJIDAMOHRA GATE MORADABAD 244001	INDIA	Uttar Pradesh	Jaunpur	326023 0000000000000000126540	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRA GUPTA	INDRA GUPTA	CO SHRI R K GUPTA FINANCE CONTROLLER UPSTC LTDSPP MILL	INDIA	Uttar Pradesh	Jaunpur	700053 0000000000000000141635	Amount for unclaimed and unpaid	30 24-SEP-2018

AGHA PAL SINGH	AGHA PAL SINGH	CO SHRI R CSINGH E 15 REPCO COLONY P ORENOSAGAR 231218 DIST SONE BHADRA U P	INDIA	Uttar Pradesh	Jaunpur	331507 00000000000000133653	Amount for unclaimed and unpaid	30 24-SEP-2018
AGHA PAL SINGH	RAM CHANDRA SINGH	CO SHRI R CSINGH E 15 REPCO COLONY P ORENOSAGAR 231218	INDIA	Uttar Pradesh	Jaunpur	201001 00000000000000019834	Amount for unclaimed and unpaid	300 24-SEP-2018
SHIV PRAKASH SHARMA	SHIV PRAKASH SHARMA	CO SHRI PRABHAT CHAND SOTI MOHALLA SOTIAN BINJOR UP 246701	INDIA	Uttar Pradesh	Jaunpur	250002 00000000000000039055	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMIT CHAND MITTAL	SUMIT CHAND MITTAL	CO SHRI M P MITTAL MAIN MARKET FATEH PUR SIKRI AGRA 283110	INDIA	Uttar Pradesh	Agra	160022 00000000000000128045	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA VAISH	ANITA VAISH	CO SHRI I P SINGHAL 2293 NAWAB GANJ KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	305001 000000000000000117610	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH NARAIN NIGAM	RAJESH NARAIN NIGAM	CO SHRI DEEPAK NIGAM 11218 QUARTER 29 300PPARYA VIDYALAYASOUTERGANJ KANPURU P 208001	INDIA	Uttar Pradesh	Kanpur Nagar	332303 000000000000000097663	Amount for unclaimed and unpaid	47 24-SEP-2018
DHARMENDRA KUMAR AGRAWAL	DHARMENDRA KUMAR AGRAWAL	CO SHRI DEEPAK JAIN RAJKAMAL MEDICAL STORE SEOHARA PINZ46746 SEOHARA	INDIA	Uttar Pradesh	Jaunpur	143519 000000000000000076050	Amount for unclaimed and unpaid	30 24-SEP-2018
PURNIMA H GANDHI	PURNIMA H GANDHI	CO SHRI AMAR SINGH C 10FAFRANA ROADMODINAGAR	INDIA	Uttar Pradesh	Ghaziabad	160020 00000000000000143062	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA AGRAWAL	ANITA AGRAWAL	CO SHRI AJAYAGRAWAL CAPT DALBIR SINGH KI KOTHI AGRA RD BHARATPUR RAJ 321001	INDIA	Uttar Pradesh	Agra	110055 000000000000000110578	Amount for unclaimed and unpaid	25 24-SEP-2018
JAG ROOP	JAG ROOP	CO SHMATA PRASAD 26 NEW ASHOK NAGAR KALYANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	147001 00000000000000142439	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA GUPTA	PUSHPA GUPTA	CO SHIV TRADERS 21166 KOTHI INDER BHAN DHULLA GANJ AGRA 282003	INDIA	Uttar Pradesh	Agra	302015 000000000000000115896	Amount for unclaimed and unpaid	30 24-SEP-2018
RACHNA PATHAK	RACHNA PATHAK	CO SHIV NATH SHARMA MIAN SAHIB KI GALI AMIROHA GATE MORADABAD	INDIA	Uttar Pradesh	Jaunpur	342000 00000000000000048913	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH VERMA	SURESH VERMA	CO SHEELA SALAS CORPORATION 22 MINI NAVYUG MARKET GHAZIABAD U P 201001	INDIA	Uttar Pradesh	Ghaziabad	144001 000000000000000119182	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA AGARWAL	NIRMALA AGARWAL	CO SH PURANMALL PODDAR P O NAUTANWA BAZAR MAHARAJGANJU P	INDIA	Uttar Pradesh	Gorakhpur	110085 00000000000000139637	Amount for unclaimed and unpaid	30 24-SEP-2018
SONAL AGRAWAL	SONAL AGRAWAL	CO SH K D AGRAWAL 18 BRU NAGAR MATHURA 281001	INDIA	Uttar Pradesh	Mathura	800000 000000000000000125003	Amount for unclaimed and unpaid	30 24-SEP-2018
JAVITRI TRIPATHI	JAVITRI TRIPATHI	CO SH JAGDISH PRASAD TRIPATHI VILL BIRAILLY P OSURABPUR DIST JAUNPUR U P	INDIA	Uttar Pradesh	Jaunpur	160019 000000000000000135773	Amount for unclaimed and unpaid	30 24-SEP-2018
AISHA FATEMA KHAN	AISHA FATEMA KHAN	CO SH H A KHAN RETD MAGISTRATE MOH JAMNAWALA PO THAKURDWARA MORADABAD U P 244601	INDIA	Uttar Pradesh	Jaunpur	302001 000000000000000033975	Amount for unclaimed and unpaid	100 24-SEP-2018
POONAM GUPTA	POONAM GUPTA	CO SH SH GHAMANDI LAL 525ASHOK NAGAR COLONY NEAR PARK	INDIA	Uttar Pradesh	Aligarh	331507 000000000000000112861	Amount for unclaimed and unpaid	12 24-SEP-2018
VINOD KUMAR	VINOD KUMAR	CO SH C L SANTOSHI D 177 BRU VIHAR P O CHANDER NAGAR GHAZIABAD U P 201011	INDIA	Uttar Pradesh	Ghaziabad	141001 000000000000000119122	Amount for unclaimed and unpaid	30 24-SEP-2018
SATNAM SINGH	SATNAM SINGH	CO SAVINDER SINGH 371 SHASRI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	146001 00000000000000136584	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH KUMAR DUBEY	RAKESH KUMAR DUBEY	CO SATYANDRA VIKRAM SINGH 123 AJATEPUR RAILWAYCOLONY GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	143001 000000000000000141479	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH CHANDRA	RAMESH CHANDRA	CO SATISH SWEET HOUSE BUS STAND KORA JAHANABAD FAHEPUR 212659	INDIA	Uttar Pradesh	Fatehpur	144601 000000000000000117761	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA SINGH	KRISHNA SINGH	CO SANKATHA PRASAD SINGH AT TAJPUR PO SAKALODHA BAZAR VARANASI UP	INDIA	Uttar Pradesh	Varanasi	302001 000000000000000124096	Amount for unclaimed and unpaid	30 24-SEP-2018
KANCHAN	KANCHAN	CO SANKAR DYAL BARTAN WALE TANSIL ROAD PO BISALPUR DIST PILIBHIT 262201	INDIA	Uttar Pradesh	Meerut	331027 00000000000000043029	Amount for unclaimed and unpaid	100 24-SEP-2018
RASHMI SRIVASTAVA	RASHMI SRIVASTAVA	CO SANJAY SRIVASTAVA ASSISTANT ADM OFFICER DIVISIONAL OFFICE B 12120 GAURI GANJ VARANASI U P 2211	INDIA	Uttar Pradesh	Varanasi	110055 000000000000000079991	Amount for unclaimed and unpaid	37 24-SEP-2018
KUSUM YADAV	KUSUM YADAV	CO SANJAY SADAN JADAV NAGAR PAHLUGALI AGRA ROAD ETAH 207001	INDIA	Uttar Pradesh	Etah	226010 000000000000000028437	Amount for unclaimed and unpaid	100 24-SEP-2018
KAPIL RO JAIN	KAPIL RO JAIN	CO SANJAY JAIN 19 KEDAR NATH SAGAR SARAI MORADABAD 244001 INDIA001	INDIA	Uttar Pradesh	Jaunpur	144001 000000000000000907064	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR BUDHWANI	ASHOK KUMAR BUDHWANI	CO SANGEET TALWANI 23KASTURBA NAGAR SIGRA VARANASI 221 010	INDIA	Uttar Pradesh	Varanasi	626123 000000000000000064424	Amount for unclaimed and unpaid	100 24-SEP-2018
SAURABH DUTTA	SAURABH DUTTA	CO SANDEEP DEORA 20 22HALWASIYA MARKET HAZARATGANJ	INDIA	Uttar Pradesh	Jaunpur	388001 000000000000000143312	Amount for unclaimed and unpaid	60 24-SEP-2018
ARVIND KUMAR GUPTA	ARVIND KUMAR GUPTA	CO SAMPAL SURGICAL NURSING HOME ARYA SAMAJ ROAD PO SAMBHAL DT MORADABAD 244302	INDIA	Uttar Pradesh	Jaunpur	302001 00000000000000095651	Amount for unclaimed and unpaid	37 24-SEP-2018
IQAN ALI KHAN	IQAN ALI KHAN	CO SALEEM CHAUDHRY H NO 4675 DODHPUR ALIGARH 202002 INDIA001	INDIA	Uttar Pradesh	Aligarh	208002 000000000000000907591	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND SWAROOP	ANAND SWAROOP	CO SABHAJEET POSTALASSISTANT LUCKNOW G P O 226001	INDIA	Uttar Pradesh	Jaunpur	160001 000000000000000120033	Amount for unclaimed and unpaid	30 24-SEP-2018
MUNNI DEVI BALI	MUNNI DEVI BALI	CO S RBAU TYPE V2P AND T COLONYSECTOR 1RAINAGAR	INDIA	Uttar Pradesh	Ghaziabad	144514 000000000000000109348	Amount for unclaimed and unpaid	25 24-SEP-2018
ABDRESH KUMAR SINGH	ABDRESH KUMAR SINGH	CO S P SINGH10773 JAWAHAR NAGARKANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	141001 000000000000000111867	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHMA SINGH	SUSHMA SINGH	CO S P SINGH10773 B JAWAHAR NAGARKANPUR 208012	INDIA	Uttar Pradesh	Gonda	302002 000000000000000111848	Amount for unclaimed and unpaid	12 24-SEP-2018
AKHILESH KUMAR SRIVASTAVA	AKHILESH KUMAR SRIVASTAVA	CO S N BUDHWAR STATE BANK OF INDIA BAHRAICH UP 271801	INDIA	Uttar Pradesh	Varanasi	135001 000000000000000081644	Amount for unclaimed and unpaid	47 24-SEP-2018
BRUJ KUMARI DEVI	BRUJ KUMARI DEVI	CO S K SINHA HOUSE NO N 11112 F MOH RANIPUR MAHMOOD GANJ VARANASAI 221010	INDIA	Uttar Pradesh	Varanasi	144001 000000000000000107204	Amount for unclaimed and unpaid	50 24-SEP-2018
NEELU PATHAK	NEELU PATHAK	CO S K PATHAK VIP COLONY CIVIL LINES RAMPUR UP 244901	INDIA	Uttar Pradesh	Jaunpur	226001 000000000000000119546	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHAN BANSAL	KISHAN BANSAL	CO S K BANSAL MODI VANASPATI MFG CO MODI NAGAR UP 201204	INDIA	Uttar Pradesh	Ghaziabad	226001 0000000000000000096106	Amount for unclaimed and unpaid	47 24-SEP-2018
SATISH KUMAR AGARWAL	SATISH KUMAR AGARWAL	CO S K AGARWAL AE 56 OFFICERS COLONY PANKI POWER HOUSE KANPUR U P 208020	INDIA	Uttar Pradesh	Kanpur Nagar	302001 0000000000000000092463	Amount for unclaimed and unpaid	17 24-SEP-2018
REKHA JAIN	SUKAMAL CHAND JAIN	CO S CIAIN 35 A MANSAROVER GALI NO 8 MEERUT 250001	INDIA	Uttar Pradesh	Meerut	141001 0000000000000000003667	Amount for unclaimed and unpaid	240 24-SEP-2018
GEETA LAKHANI	GEETA LAKHANI	CO S B MALIK 194 A LOOKERGAJI TERAH B NGALLA ALLUHWAD U P 211001	INDIA	Uttar Pradesh	Allahabad	00000000000000000083281	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMNARESH	RAMNARESH	CO RHONE POULENE P LTD 23 V S MARG LUCKNOW UP U 226001	INDIA	Uttar Pradesh	Jaunpur	226004 000000000000000081590	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY KUMAR	VIJAY KUMAR	CO RELIANCE CYCLE STORESCOURT ROAD SAHARANPUR 247001	INDIA	Uttar Pradesh	Saharanpur	160022 0000000000000000003741	Amount for unclaimed and unpaid	20 24-SEP-2018
VINOD KUMAR SRIVASTAVA	VINOD KUMAR SRIVASTAVA	CO RAVI SHANKAR JAISWAL GONDA SAHARI BADI BAGH GHAZIPURU P	INDIA	Uttar Pradesh	Jaunpur	332001 000000000000000139817	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJKUMAR MAHESHWARI	RAJKUMAR MAHESHWARI	CO RATTAN LAL RAJKUMAR MANDI SULTANGANJ PO BARAULTEEMURT	INDIA	Uttar Pradesh	Meerut	110019 000000000000000138615	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM GUPTA	KUSUM GUPTA	CO RAM NATH KRISHAN GOPAL 532 NAYAGANJ KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	146001 000000000000000117677	Amount for unclaimed and unpaid	12 24-SEP-2018
SITA DEVI SARAF	SITA DEVI SARAF	CO RAM KUMAR MADANLAL TILAK ROAD BAHRAICH 271801	INDIA	Uttar Pradesh	Gonda	134109 0000000000000000081516	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHURIMA SINGH	MADHURIMA SINGH	CO RAM DAYAL SINGH ADOCCATE PARIBRABMA MARG NAM NAGAR COLONY FAIZABAD U P 224001	INDIA	Uttar Pradesh	Jaunpur	144001 000000000000000122716	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIT KUMAR JAIN	ANIT KUMAR JAIN	CO RAM CHEMICAL STATION ROAD DHAMPUR 246761	INDIA	Uttar Pradesh	Binjor	144004 0000000000000000086808	Amount for unclaimed and unpaid	25 24-SEP-2018
UDAI BHAN SINGH	UDAI BHAN SINGH	CO RAKESH KUMAR AGARWAL 32 KALASH MANDIRNEAR SHIVALLA	INDIA	Uttar Pradesh	Kanpur Nagar	144005 000000000000000140330	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT VARSHNEY	AMIT VARSHNEY	CO RAJESH TEXTILE AGENCY CHHOTI SABJI MANDI ASHOK GATE KASGANJ ETAH U P 207123	INDIA	Uttar Pradesh	Etah	144005 000000000000000120523	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM RAJ JAIN	NATHI MAL JAIN	CO RAJENDRA KUMAR 256 PEMESHWAR GATE GALI NO 6 FIROZABAD 283203 U P	INDIA	Uttar Pradesh	Firozabad	146001 00000000000000018702	Amount for unclaimed and unpaid	40 24-SEP-2018
MAMTA BHARGAVA	MAMTA BHARGAVA	CO RAJEEV BHARGAVA E 1209SECTOR 8 AUGCANJ LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	600034 000000000000000139607	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR GUPTA	ASHOK KUMAR GUPTA	CO RAJASTHAN STEEL ENTERPRISES 121 A NAVYUG MARKET GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	328001 0000000000000004043332	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJ KUMARI MALL	RAJ KUMARI MALL	CO RAJ KUMAR MALE DS317 LUKA VARANASI 221010 INDIA 001	INDIA	Uttar Pradesh	Varanasi	143006 0000000000000000906727	Amount for unclaimed and unpaid	30 24-SEP-2018
VANDANA AGARWAL	VANDANA AGARWAL	CO RAGHUBIR SARAN SUDHIR KUMAR RAMNAGAR NAINITAL 244715 U P	INDIA	Uttar Pradesh	Jaunpur	143006 000000000000000086581	Amount for unclaimed and unpaid	12 24-SEP-2018
RADHEY SHYAM CHAUDHARY	RADHEY SHYAM CHAUDHARY	CO RA KCHAUDHARY III 867NEHRU NAGARGHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	333303 000000000000000143451	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJAT EDOLIYA	RAJAT EDOLIYA	CO R STOMAR 117K 16R SPURAMSAIRVODANYA NAGAR	INDIA	Uttar Pradesh	Kanpur Nagar	134101 000000000000000117624	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM SABEREY VERMA	RAM SABEREY VERMA	CO R S VERMA DISTRICT AGRICULTURE OFFICER FATEHGARHU P	INDIA	Uttar Pradesh	Farrukhabad	141001 0000000000000000030609	Amount for unclaimed and unpaid	100 24-SEP-2018
SARITA SINGH	SARITA SINGH	CO R S VERMA DISTRICT AGRICULTURE OFFICER FATEHGARHU P	INDIA	Uttar Pradesh	Farrukhabad	160020 000000000000000030608	Amount for unclaimed and unpaid	100 24-SEP-2018
BITHAL DAS RASTOGI	BITHAL DAS RASTOGI	CO R R MEDICAL STORES GANESH GANJ LUCKNOW 226018	INDIA	Uttar Pradesh	Jaunpur	141001 000000000000000120054	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH PRASAD	JAGDISH PRASAD	CO R R BAKSH269 VIJAI LAXMI NAGAR B DKAPOOR MARG	INDIA	Uttar Pradesh	Meerut	141002 000000000000000139317	Amount for unclaimed and unpaid	30 24-SEP-2018
MAITHILI SHARAN	MAITHILI SHARAN	CO R R BAKSHI 269 V UNAGAR SITAPUR	INDIA	Uttar Pradesh	Meerut	160023 000000000000000137759	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV SINHA	SANJEEV SINHA	CO R N SHINA 62 BAGHAMBARI HSG SCHEME ALLAHAPUR ALLAHABAD UP 211006	INDIA	Uttar Pradesh	Allahabad	110092 000000000000000115960	Amount for unclaimed and unpaid	12 24-SEP-2018
KIRAN YADAV	KIRAN YADAV	CO R LYADAY ORIENTAL BANK OF COMMERCE YILKORUKULIAN	INDIA	Uttar Pradesh	Jaunpur	141003 000000000000000142003	Amount for unclaimed and unpaid	30 24-SEP-2018
SNEH LATA TYAGI	SNEH LATA TYAGI	CO R KTYAGI CANARA BANK KHANDOLI RAMNAGAR DISTTAGRA 282006	INDIA	Uttar Pradesh	Agra	143001 00000000000000076284	Amount for unclaimed and unpaid	12 24-SEP-2018
MRIDULA SHAHI	MRIDULA SHAHI	CO R KRAI 532 JANAK PURIB BAREILLY	INDIA	Uttar Pradesh	Jaunpur	141001 000000000000000136883	Amount for unclaimed and unpaid	30 24-SEP-2018
GUNJAN SHUKLA	GUNJAN SHUKLA	CO R K SHUKLA 115 SANJAY GANDHI NAGAR NAUBASTA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	141001 000000000000000136172	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH AGARWAL	RAKESH AGARWAL	CO R ENTERPRISES 582 1ST FLOOR TRANSPORT NAGAR AGRA	INDIA	Uttar Pradesh	Agra	160023 000000000000000076325	Amount for unclaimed and unpaid	12 24-SEP-2018
VISHAL PATHAK	VISHAL PATHAK	CO R B PATHAK INDIRA NAGAR UNIVERSITY POST OFFICE GORAKHPUR 273009	INDIA	Uttar Pradesh	Gorakhpur	247001 0000000000000000054981	Amount for unclaimed and unpaid	100 24-SEP-2018
HARVINDER PAL SINGH	HARVINDER PAL SINGH	CO PUNJABAND SIND BANK INDUSTRIAL AREA SAHIBABAD 201010	INDIA	Uttar Pradesh	Ghaziabad	141001 000000000000000120457	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHAN LAL KATIAL	KANSHI RAM KATIAL	CO PUBLIC MEDICAL STORES AMIROHA GK MORADABAD 244 001	INDIA	Uttar Pradesh	Jaunpur	332311 00000000000000011301	Amount for unclaimed and unpaid	500 24-SEP-2018
DILIP KUMAR	DILIP KUMAR	CO PREM CHAND DILIP KUMAR PO SAHANWA DIST GORAKHPUR 273209	INDIA	Uttar Pradesh	Gorakhpur	141001 000000000000000132616	Amount for unclaimed and unpaid	30 24-SEP-2018
GOBIND PRASAD VERMA	GOBIND PRASAD VERMA	CO PRADEEP VERMA STATE BANK OF INDIA BINDKI DISTFATEHPUR	INDIA	Uttar Pradesh	Fatehpur	110002 000000000000000136688	Amount for unclaimed and unpaid	30 24-SEP-2018
BAJRANG LAL SAHU	BAJRANG LAL SAHU	CO PHOOL CHAND VISHWAKARMA 172 KHATRI TOLA NEAR LAL KUWAN AZAMGARH U P 276001	INDIA	Uttar Pradesh	Azamgarh	146001 000000000000000124091	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP KUMAR JAIN	GIJWANI SINGH	CO PHOOL CHAND HSRILALOJHARI BAZAR AGRA U P 282003	INDIA	Uttar Pradesh	Agra	110037 000000000000000116604	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHNA KUMAR CHHAPARIA	KRISHNA KUMAR CHHAPARIA	CO PEEKAY MEDICAL AGENCIES MALVIYA ROAD DEORIA 274001	INDIA	Uttar Pradesh	Deoria	110037 000000000000000092477	Amount for unclaimed and unpaid	30 24-SEP-2018
SHEEL CHAND SAMAIYA	SHEEL CHAND SAMAIYA	CO PARIDHAN CLOTH MERCHANT SAVAR KAR CHOWK LAITPUR UP 284403	INDIA	Uttar Pradesh	Lalitpur	141001 000000000000000091618	Amount for unclaimed and unpaid	12 24-SEP-2018
GEETA AGARWAL	GEETA AGARWAL	CO PAPPU CHAT WALA NEAR HAZA HOSPITAL GORA NAGAR COLONY VRINDRABAN MATHURA 281221	INDIA	Uttar Pradesh	Mathura	342001 000000000000000131449	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ JAIN	SAROJ JAIN	CO P K JAIN B M COMPOUND GANDHI MARKET ETAN UP 207001	INDIA	Uttar Pradesh	Etah	500044 000000000000000126756	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPA CHATTERJI	GOPA CHATTERJI	CO P K CHATTERJI ADDL DISTRICT JUDGE MAL UTTAR PRADESH 275101	INDIA	Uttar Pradesh	Mau	600001 000000000000000107195	Amount for unclaimed and unpaid	50 24-SEP-2018

CHANDRAVATI KHARE	CHANDRAVATI KHARE	CO P K BHATNAGAR 1631 OUTSIDE KHANDE RAO GATE BEHIND TEHSIL JHANSI 284002	INDIA	Uttar Pradesh	Jhansi	141001 00000000000000122022	Amount for unclaimed and unpaid	30 24-SEP-2018
ACHALA SRIVASTAVA	ACHALA SRIVASTAVA	CO O P SRIVASTAVA C 425AWAS VIKAS COLONY YOJNA NO1PANIKI ROAD	INDIA	Uttar Pradesh	Kanpur Nagar	305001 00000000000000139278	Amount for unclaimed and unpaid	30 24-SEP-2018
W REHMAN	W REHMAN	CO NOOR MOHAMMAD KANTH GATE MORADABAD	INDIA	Uttar Pradesh	Jaunpur	305001 00000000000000041044	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHASH CHANDER LUTHRA	SUBHASH CHANDER LUTHRA	CO NFLA 11SECTOR BALIGANI LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	141008 00000000000000112088	Amount for unclaimed and unpaid	12 24-SEP-2018
R N PURI	R N PURI	CO NEW PURI JEWELLERS SIRSA BAZAR SANKATA DEVI ROAD LAKHIMPUR KHERI UP262701	INDIA	Uttar Pradesh	Meerut	147001 00000000000000060820	Amount for unclaimed and unpaid	580 24-SEP-2018
HARI SHANKER	HARI SHANKER	CO NAVRANG TEXTILES T T MARKET DORI BAZAR	INDIA	Uttar Pradesh	Mathura	147001 00000000000000140309	Amount for unclaimed and unpaid	60 24-SEP-2018
RAJENDRA KUMAR M JAIN	RAJENDRA KUMAR M JAIN	CO NATHMAL MANGIL MAIN ROAD PO BAGRA 343025	INDIA	Uttar Pradesh	Agra	00000000000000132601	Amount for unclaimed and unpaid	30 24-SEP-2018
VIVEK	VIVEK	CO NARENDRA RASTOGI SUBASH BAZAR PO MAWANA 250401	INDIA	Uttar Pradesh	Meerut	147001 00000000000000119438	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA RASTOGI	ASHA RASTOGI	CO NARENDRA RASTOGI SUBASH BAZAR MAWANA MEERUT UP	INDIA	Uttar Pradesh	Meerut	141010 000000000000000806941	Amount for unclaimed and unpaid	31 24-SEP-2018
MANJU MAHESHWARI	MANJU MAHESHWARI	CO NAND KISHORE KELA MOH MOHAN CHOWK TELLYAN KASGANI UP 207123	INDIA	Uttar Pradesh	Etah	160019 00000000000000126599	Amount for unclaimed and unpaid	30 24-SEP-2018
AZRA PARVEEN	AZRA PARVEEN	CO NAIM STEEL TRUNK WORKS URDU BAZAR GORAKHPUR 273005	INDIA	Uttar Pradesh	Gorakhpur	144001 00000000000000038380	Amount for unclaimed and unpaid	100 24-SEP-2018
TUFAIL AHMAD	TUFAIL AHMAD	CO NAIM STEEL TRUNK WORKS URDU BAZAR GORAKHPUR 273005	INDIA	Uttar Pradesh	Gorakhpur	141002 00000000000000038379	Amount for unclaimed and unpaid	100 24-SEP-2018
BINA GUPTA	BINA GUPTA	CO N K GUPTA E 44 PARIKALP NAGAR ALAMBAG LUCKNOW 226005	INDIA	Uttar Pradesh	Jaunpur	146001 00000000000000081592	Amount for unclaimed and unpaid	47 24-SEP-2018
ANISHA BEGUM	ANISHA BEGUM	CO MUSHTAQ AHMED STATE BANK OF INDIA KASGANI DISTT ETAH UP 207123	INDIA	Uttar Pradesh	Etah	00000000000000115904	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH KUMAR BANSAL	SATISH KUMAR BANSAL	CO MUNNA LAL BHAROSI LAL 15456 NOORI GATE AGRA U P 282002	INDIA	Uttar Pradesh	Agra	141001 00000000000000076412	Amount for unclaimed and unpaid	12 24-SEP-2018
DHARAM PAL SINGH	DHARAM PAL SINGH	CO MS S KUMARANDCO SHYAM BHAWAN NALWALI GALI MOH JAI JAI RAM SAHAWAR GATE KASGANI DIST ET	INDIA	Uttar Pradesh	Etah	500003 00000000000000125323	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA PRASAD SHARMA	RAJENDRA PRASAD SHARMA	CO MS R D BOOK COMPANY 64 HALWASIA MARKET HAZARAT GANU LUCKNOW 226001	INDIA	Uttar Pradesh	Jaunpur	141001 00000000000000081627	Amount for unclaimed and unpaid	47 24-SEP-2018
PRAVEEN KUMAR	PRAVEEN KUMAR	CO MS MOHAN LAL AND SONS BAZAR MORE GANU SAHARANPUR DISTT SAHARANPUR UP 247001	INDIA	Uttar Pradesh	Saharanpur	144003 00000000000000119529	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM JANKI	SHYAM JANKI	CO MS MAFAT LAL EMPORIUM CHAURAHGA GHATAMPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	302001 00000000000000105734	Amount for unclaimed and unpaid	25 24-SEP-2018
BRAJESH CHANDRA DIXIT	BRAJESH CHANDRA DIXIT	CO MS JULLANDUR MOTOR AGENCYDELHI LTD9ASHAHNAZAFMARGLUCKNOW	INDIA	Uttar Pradesh	Jaunpur	141002 00000000000000137379	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM JAIN	POONAM JAIN	CO MS JAIN JEWELLERS DHALI BAZARCHANDPUR BINORUP	INDIA	Uttar Pradesh	Bijnor	00000000000000138831	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM JAIN	POONAM JAIN	CO MS JAIN JEWELLERS DHALI BAZAR CHANDPURBINOR	INDIA	Uttar Pradesh	Bijnor	141001 00000000000000140829	Amount for unclaimed and unpaid	30 24-SEP-2018
VED PRAKASH	VED PRAKASH	CO MS GUPTA SALES CORPORATION 35 KIRANA MANDI RAM NAGAR GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	248001 00000000000000095616	Amount for unclaimed and unpaid	37 24-SEP-2018
SARKAR HAIDER	SARKAR HAIDER	CO MS GULDASTA AI 2 CENTRE POINT ALIGARH 202001 INDIA001	INDIA	Uttar Pradesh	Aligarh	500001 000000000000000907050	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI KANT GUPTA	RAVI KANT GUPTA	CO MS BHAGWATI AUTOO MOBILEE LAL BAGH FARRUKHABAD 209625	INDIA	Uttar Pradesh	Farrukhabad	388120 00000000000000117658	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP KUMAR AGRAWAL	PRADEEP KUMAR AGRAWAL	CO MS AGRAWAL TRADERS C B I ROAD PADRAUNA 274304	INDIA	Uttar Pradesh	Deoria	143001 00000000000000048397	Amount for unclaimed and unpaid	100 24-SEP-2018
TAPAN GARG	TAPAN GARG	CO MS AGARWAL AND CO NADRAL GATE KASGANI ETAH UP 207123	INDIA	Uttar Pradesh	Etah	208001 00000000000000105423	Amount for unclaimed and unpaid	50 24-SEP-2018
ALKA AGARWAL	ALKA AGARWAL	CO MRS S AGARWAL D 76 SAKET MEERUT U P 250003	INDIA	Uttar Pradesh	Meerut	141001 00000000000000123101	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR GOEL	ASHOK KUMAR GOEL	CO MRS NISHI A GOEL BANK OF BARODA WADLI KATRA SHAHGANI AGRA 282001	INDIA	Uttar Pradesh	Agra	134109 00000000000000120546	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHIMA MISRA	MAHIMA MISRA	CO MR Y D MISRA CIVIL LINES NEAR HARS BANGLA LAKHIMPUR	INDIA	Uttar Pradesh	Lakhimpur Kheri	361001 00000000000000136834	Amount for unclaimed and unpaid	30 24-SEP-2018
RAWAYAT ALI KHAN	RAWAYAT ALI KHAN	CO MR SARWAR HADI STATE BANK OF INDIA ASHOK MARG LUCKNOW 226001 INDIA001	INDIA	Uttar Pradesh	Jaunpur	147001 000000000000000907134	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTANU RANA	SHANTANU RANA	CO MR P K MEHROTRA C 2025 INDIRA NAGAR LUCKNOW 226016 INDIA001	INDIA	Uttar Pradesh	Jaunpur	160011 000000000000000907115	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELUM	NEELUM	CO MR NIRAJ KUMAR HOUSE NO 98 VIVEK KHAND 4 GOMTI NAGAR LUCKNOW 226010	INDIA	Uttar Pradesh	Jaunpur	800001 00000000000000122772	Amount for unclaimed and unpaid	30 24-SEP-2018
NEERJA SINGH	NEERJA SINGH	CO MR DWARKA SINGH C 332 SECTOR 19 NODIA DISTRICT GHAZIABAD UTTAR PRADESH 201301 INDIA001	INDIA	Uttar Pradesh	Gautam Buddha Naga	440008 000000000000000904784	Amount for unclaimed and unpaid	30 24-SEP-2018
AMITA RAY	AMITA RAY	CO MR A K ROUTH 183 B SHYAM NAGAR PO SUJATGANI KANPUR 208013	INDIA	Uttar Pradesh	Kanpur Nagar	302015 00000000000000092516	Amount for unclaimed and unpaid	12 24-SEP-2018
POONAM KHERA	POONAM KHERA	CO MOTI AKORA H NO 156 GALI NO 10 GANDHI COLONY MUZAFFAR NAGAR 251002	INDIA	Uttar Pradesh	Meerut	302004 00000000000000120440	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAHNAZ ALI	SHAHNAZ ALI	CO MOHDURSTAM ALICGM S RESIDENCE L T T C CAMPUSGHAZIABAD 201002	INDIA	Uttar Pradesh	Ghaziabad	313001 00000000000000073928	Amount for unclaimed and unpaid	100 24-SEP-2018
ANWER SULTANA	ANWER SULTANA	CO MOHD UMAR H NO 147 DARIGARAN JHANSI UP 284002	INDIA	Uttar Pradesh	Jhansi	110001 00000000000000029800	Amount for unclaimed and unpaid	100 24-SEP-2018
POONAM SARIN	POONAM SARIN	CO MOHANKAPOOR BLOCKAFAT NO401PREM RATAN VATIKA	INDIA	Uttar Pradesh	Kanpur Nagar	110029 00000000000000143453	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN CHAND AGARWAL	MOHAN CHAND AGARWAL	CO MITTAL STEELS CASTINGS 13 AJMER ROAD BALU GANU AGRA 282001	INDIA	Uttar Pradesh	Agra	380015 00000000000000022142	Amount for unclaimed and unpaid	530 24-SEP-2018
RAKESH KUMAR MITTAL	RAKESH KUMAR MITTAL	CO MITTAL INVESTRADE KALI BARI BAREILLY 243005	INDIA	Uttar Pradesh	Jaunpur	382870 00000000000000119337	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA SETH	RAJENDRA SETH	CO MILAN CUTPIECE HOUSE GURHA KUWA CHOWKBRANDA	INDIA	Uttar Pradesh	Banda	382870 00000000000000141280	Amount for unclaimed and unpaid	30 24-SEP-2018
JINESH DAFTRY	JINESH DAFTRY	CO MAYURCHEM 18160 KURSAAWAN THE MALLKANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	380001 00000000000000138423	Amount for unclaimed and unpaid	30 24-SEP-2018
MAMTA SINGH	MAMTA SINGH	CO MANOJ MEDICAL STORE RAM LILA GROUND BALRAMPURGONDA	INDIA	Uttar Pradesh	Gonda	362001 00000000000000138159	Amount for unclaimed and unpaid	60 24-SEP-2018
VIJAY	VIJAY	CO MANMOSHAN AGRAWAL RAMA MANDIR ROAD RAMNAGAR DISTT NAINITAL 244715	INDIA	Uttar Pradesh	Jaunpur	380001 00000000000000132987	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU GUPTA	MANJU GUPTA	CO MALANI TRADING COMPANY GULAMALI PURI BAHIRACH U P 271801	INDIA	Uttar Pradesh	Gonda	380008 00000000000000122768	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUMAR	RAJENDRA KUMAR	CO MAHENDRA SINGH G T ROAD KHATAULI M NAGAR U P 251201	INDIA	Uttar Pradesh	Meerut	380013 00000000000000123138	Amount for unclaimed and unpaid	30 24-SEP-2018
PAVANJAIN	PAVANJAIN	CO MAHAVIR JAIN G C ROADCIVIL LINE SITAPURU P	INDIA	Uttar Pradesh	Meerut	380002 00000000000000137984	Amount for unclaimed and unpaid	30 24-SEP-2018
SARLA DEVI MITTAL	SARLA DEVI MITTAL	CO MADAN MOHAN MITTAL BIKAS WARE MERCHANTSARAGA BAZAR POSHAKANPUR 202395	INDIA	Uttar Pradesh	Bulandshahr	380007 00000000000000061452	Amount for unclaimed and unpaid	100 24-SEP-2018
MALTI TRIPATHI	MALTI TRIPATHI	CO M K TRIPATHI THAKURLY FOREST COLONY TETARI BAJAR SIDHARTHANAGAR UP 272207	INDIA	Uttar Pradesh	Gonda	380008 00000000000000030693	Amount for unclaimed and unpaid	200 24-SEP-2018
AJAI PAL RASTOGI	AJAI PAL RASTOGI	CO M K RASTOGI 369 BHOR PULIBHIT ROAD LALLA MARKET BAREILLY 243005	INDIA	Uttar Pradesh	Banda	388110 00000000000000119536	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR NANDA	RAJESH KUMAR NANDA	CO M A DURGE ATTACH CENTER NEAR PIRKASH TAKIZ BANDAU P	INDIA	Uttar Pradesh	Banda	380015 00000000000000140846	Amount for unclaimed and unpaid	30 24-SEP-2018
AMBRISH KUMAR AGARWAL	AMBRISH KUMAR AGARWAL	CO LUXMI CHAND DERAWALE PRATAP NAGAR SAHARANPUR UP 247001	INDIA	Uttar Pradesh	Saharanpur	380009 00000000000000096352	Amount for unclaimed and unpaid	37 24-SEP-2018
RUCHI SRIVASTAVA	RUCHI SRIVASTAVA	CO LT RAM BHAROSAY SRIVASTAVA RAM BHAROSAY LAL LAINE 344 BIRHANA LUCKNOW 226004	INDIA	Uttar Pradesh	Jaunpur	380009 00000000000000134713	Amount for unclaimed and unpaid	30 24-SEP-2018
RUCHI SRIVASTAVA	RUCHI SRIVASTAVA	CO LT RAM BHAROSAY SRIVASTAVA RAM BHAROSAY LAL LAINE 344 BIRHANA LUCKNOW 226004	INDIA	Uttar Pradesh	Jaunpur	380051 00000000000000048508	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKESH TRIPATHI	RAKESH TRIPATHI	CO LIONS FINANCE CORPORATION 14BENI PRASAD ROADLAL BAGH	INDIA	Uttar Pradesh	Jaunpur	390020 00000000000000137874	Amount for unclaimed and unpaid	60 24-SEP-2018
NIDHESH AGARWAL	NIDHESH AGARWAL	CO LIGHT HOUSE MALGODAM ROAD BALLIA U P 277001	INDIA	Uttar Pradesh	Ballia	380022 00000000000000031857	Amount for unclaimed and unpaid	100 24-SEP-2018
PREM NARAIN AGGARWAL	PREM NARAIN AGGARWAL	CO LAXMI JEWELLERS SAHUKARA BAREILLY 243003	INDIA	Uttar Pradesh	Jaunpur	380022 00000000000000115008	Amount for unclaimed and unpaid	5 24-SEP-2018
INDRA SINGH	INDRA SINGH	CO LATE DANGAL SINGH ADVOCATE GANDHI MARKET JATAV PURA ROAD ETAH UP 207001	INDIA	Uttar Pradesh	Etah	380022 00000000000000030626	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHABIR PRASAD UTTAM	MAHABIR PRASAD UTTAM	CO J I N UTTAM C 52 SECTOR F L D A COLONY KANPUR ROAD LUCKNOW 226005	INDIA	Uttar Pradesh	Jaunpur	380022 00000000000000030703	Amount for unclaimed and unpaid	100 24-SEP-2018
AJAY KUCHHAL	AJAY KUCHHAL	CO KUCHHAL ENTERPRISES 20 A NEW MANDI MUZAFFARNAGAR 251001	INDIA	Uttar Pradesh	Meerut	380022 00000000000000022867	Amount for unclaimed and unpaid	40 24-SEP-2018
ANIL TRIVEDI	ANIL TRIVEDI	CO KRISHAN ADHAR MISRA M 394 D I SECTOR L D A COLONY KANPUR ROAD LKO 226012	INDIA	Uttar Pradesh	Kanpur Nagar	382000 00000000000000120062	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR SINGH	ASHOK KUMAR SINGH	CO KAPIL DEO SINGH VILL PATTAR PO TAJPUR DEHMA DIST GHAZIPUR	INDIA	Uttar Pradesh	Jaunpur	380008 00000000000000031832	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMER CHANDRA AGRAWAL	SUMER CHANDRA AGRAWAL	CO KANTI MALVIYA 6665 KHUSHAL PARVAT ALLAHABAD UP 211003	INDIA	Uttar Pradesh	Allahabad	380008 00000000000000115945	Amount for unclaimed and unpaid	30 24-SEP-2018
JAWAHAR SINGH	JAWAHAR SINGH	CO KAILASH NATH AGARWAL 8142 BHERION BAZAR AGRA 282004	INDIA	Uttar Pradesh	Agra	380008 00000000000000115937	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIRAJ DEWAN	DHIRAJ DEWAN	CO K K WADHAWA SANT NIWAS H NO 253 DEV PURI MEERUT UP 250002 MEERUT U P 250002	INDIA	Uttar Pradesh	Meerut	380001 00000000000000079471	Amount for unclaimed and unpaid	35 24-SEP-2018
PUSHPA SHARMA	PUSHPA SHARMA	CO K K PANDEY 429 A BLOCK W 2 BASANT VIHAR	INDIA	Uttar Pradesh	Kanpur Nagar	380001 00000000000000141586	Amount for unclaimed and unpaid	90 24-SEP-2018
SURENDRA SINGH	SURENDRA SINGH	CO K K KAPOOR CENTRAL BANK OF INDIA A JAIL CHUNGHI BR MEERUT 250002	INDIA	Uttar Pradesh	Meerut	380016 00000000000000123094	Amount for unclaimed and unpaid	30 24-SEP-2018
THOMAS THURUTHIYIL	THOMAS THURUTHIYIL	CO JOLLYMMA THOMAS D28 RAMPRASTHA CHANDER NAGAR GHAZIABAD UP 201011	INDIA	Uttar Pradesh	Ghaziabad	382450 000000000000000902249	Amount for unclaimed and unpaid	50 24-SEP-2018
DEEPAK RASTOGI	DEEPAK RASTOGI	CO JOLLY SHOPPING CENTER SADAR BAZAR MEERUT CANTT UP 250001	INDIA	Uttar Pradesh	Meerut	380015 00000000000000123107	Amount for unclaimed and unpaid	100 24-SEP-2018
HARIOM AGARWAL	HARIOM AGARWAL	CO JAY SHREE BAG PRODUCTS 320 M G ROAD AGRA 282010	INDIA	Uttar Pradesh	Agra	380006 00000000000000076378	Amount for unclaimed and unpaid	37 24-SEP-2018
VIJAY KUMAR	VIJAY KUMAR	CO JAY AMBY INVESTMENT M M GAL I TRILYAN CHOCK KASGANI ETAH UP 207123	INDIA	Uttar Pradesh	Etah	380061 00000000000000127951	Amount for unclaimed and unpaid	30 24-SEP-2018
PAWAN KUMAR AGARWAL	PAWAN KUMAR AGARWAL	CO JAI DEV SHARMA 189 PREM NAGAR BULANDSHAHR 203001	INDIA	Uttar Pradesh	Bulandshahr	380061 00000000000000126495	Amount for unclaimed and unpaid	30 24-SEP-2018
PREETI AGARWAL	PREETI AGARWAL	CO JAI DEV SHARMA 189 PREM NAGAR BULANDSHAHR 203001	INDIA	Uttar Pradesh	Bulandshahr	380001 00000000000000126494	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARAD KUMAR SETH	SHARAD KUMAR SETH	CO JAGDAMBA TIMER MART NEAR KALI DEVI MANDIR SHASHTRI NAGAR	INDIA	Uttar Pradesh	Banda	380007 00000000000000141642	Amount for unclaimed and unpaid	30 24-SEP-2018
SADHNA SINGH KUSHWAH	SADHNA SINGH KUSHWAH	CO J K S KUSHWAH THE NEW INDIA ASSCLOT 2415NA THE MALL KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	380001 00000000000000135937	Amount for unclaimed and unpaid	30 24-SEP-2018
KHUSBUN NISHA	KHUSBUN NISHA	CO IRSHAD AHMAD SHAH KUTI HANUMANPUR O P MUGHALSARAI	INDIA	Uttar Pradesh	Jaunpur	683572 00000000000000140117	Amount for unclaimed and unpaid	30 24-SEP-2018
LAIWANTI GUPTA	LAIWANTI GUPTA	CO INDER SAIN GUPTA MOH MAHADEO POST NAGAR DISTT SAHARANPUR 247342	INDIA	Uttar Pradesh	Saharanpur	380006 00000000000000131394	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHEDA AHMAD	RASHEDA AHMAD	CO HARSH GUPTA AND CO BUS STAND PULI KOTHI NO 2 ALIGARH 202001 INDIA001	INDIA	Uttar Pradesh	Aligarh	360001 000000000000000907658	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU GUPTA	MANJU GUPTA	CO HARISH CHANDRA GUPTA NEAR GHANTAGHAR POBHONGAON DISTTMAIN PURI 205262UP	INDIA	Uttar Pradesh	Mainpuri	380007 00000000000000076447	Amount for unclaimed and unpaid	17 24-SEP-2018
MAHENDRA KUMAR JAIN	MAHENDRA KUMAR JAIN	CO HANKHILL PACKWELL INDUSTRIES 7TH MILE STONE GWALIOR ROAD JHANSI 284003	INDIA	Uttar Pradesh	Jhansi	380007 00000000000000054979	Amount for unclaimed and unpaid	100 24-SEP-2018
SHASHI KALA SRIVASTAVA	SHASHI KALA SRIVASTAVA	CO H S SRIVASTAVA 17 A GAUTAM NAGAR FATEH PUR U P 212601	INDIA	Uttar Pradesh	Fatehpur	400051 00000000000000117546	Amount for unclaimed and unpaid	30 24-SEP-2018

SUMITRA CHAUHAN	SUMITRA CHAUHAN	CO H S CHAUHAN SE 135SHASTRI NAGAR GHAZIABAD201001	INDIA	Uttar Pradesh	Ghaziabad	506001 00000000000000053532	Amount for unclaimed and unpaid	100 24-SEP-2018
H S CHAUHAN	H S CHAUHAN	CO H S CHAUHAN SE 135SHASTRI NAGAR GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	390015 00000000000000053533	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRMALA CHAUDHARY	NIRMALA CHAUDHARY	CO H N S CHAUDHARYA E T D P W D ETAH 207001	INDIA	Uttar Pradesh	Etah	400007 000000000000000092486	Amount for unclaimed and unpaid	47 24-SEP-2018
ARVIND SINGH	ARVIND SINGH	CO GYAN PRAKASH SRIVASTAVA 802 SHASTRI NAGAR SULTANPUR U P 228001	INDIA	Uttar Pradesh	Jaunpur	400051 000000000000000106928	Amount for unclaimed and unpaid	50 24-SEP-2018
KANTI CHANDRA GARG	KANTI CHANDRA GARG	CO GUNJAN GARG GUNJANGARG AND COMPANY ABOVE BANK OF INDIARAILWAY ROAD	INDIA	Uttar Pradesh	Jaunpur	400064 0000000000000000141618	Amount for unclaimed and unpaid	120 24-SEP-2018
SATYA PRAKASH GOYAL	SATYA PRAKASH GOYAL	CO GOYAL NURSING HOME ARYA NAGAR KOSHI KALAN DISTT MATHURA 281403	INDIA	Uttar Pradesh	Mathura	396445 000000000000000034828	Amount for unclaimed and unpaid	100 24-SEP-2018
VIKAS LOHIA	VIKAS LOHIA	CO GOVIND RAM LOHIA BH P N BPARIHAR TOLA AURAIYA	INDIA	Uttar Pradesh	Auraiya	395009 0000000000000000143407	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT GUPTA	AMIT GUPTA	CO GORDHAN DAS RASTOGI 77 JATAN STREET USARI GATE MEERUT CITY 250002	INDIA	Uttar Pradesh	Meerut	395009 000000000000000079507	Amount for unclaimed and unpaid	12 24-SEP-2018
HIRDAY DASS GUPTA	HIRDAY DASS GUPTA	CO GIRJA SHANKER PRADEEP KUMAR 76522 COOLEE BAZAR KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	400022 0000000000000000092638	Amount for unclaimed and unpaid	18 24-SEP-2018
KAMLENDRA KUMAR	KAMLENDRA KUMAR	CO GAYADEEN DURGA PRASAD MO CHHAZZAPUR PO TANDA	INDIA	Uttar Pradesh	Ambedkar Nagar	396424 0000000000000000143263	Amount for unclaimed and unpaid	60 24-SEP-2018
KAMLENDRA KUMAR	KAMLENDRA KUMAR	CO GAYA DEEN DURGA PRASADCHAUJAPURTANDAU P	INDIA	Uttar Pradesh	Ambedkar Nagar	491441 0000000000000000143095	Amount for unclaimed and unpaid	60 24-SEP-2018
PRABHAWATI	PRABHAWATI	CO GANESH PD T344 GANGA SINCHAI PURAM TEJI BAGH LUCKNOW 226002	INDIA	Uttar Pradesh	Jaunpur	400005 000000000000000120050	Amount for unclaimed and unpaid	30 24-SEP-2018
SITA DEVI MRIG	G R MRIG	CO G RMRIG 15A323 FARIDABADHARYANA	INDIA	Uttar Pradesh	Ballia	387001 000000000000000007292	Amount for unclaimed and unpaid	240 24-SEP-2018
BHAROSI LAL BANSAL	BHAROSI LAL BANSAL	CO ELECTRO CHEM AGENCIES OPP G I C 1125 PACHKUAN AGRA U P 282002	INDIA	Uttar Pradesh	Agra	400001 000000000000000076413	Amount for unclaimed and unpaid	12 24-SEP-2018
VINOD KUMAR MITTAL	VINOD KUMAR MITTAL	CO DURGA PARSAD VPO JASOI DIST MUZAFFARNAGAR 251301	INDIA	Uttar Pradesh	Meerut	560070 000000000000000127972	Amount for unclaimed and unpaid	30 24-SEP-2018
ANUJ AGARWAL	ANUJ AGARWAL	CO DSM STOCK BROKERS LIMITED 208CHINTELHOUSE 165TATION ROAD	INDIA	Uttar Pradesh	Jaunpur	524001 000000000000000142802	Amount for unclaimed and unpaid	30 24-SEP-2018
AKBAR ALI KHAN	AKBAR ALI KHAN	CO DRZAFAR ALI KHAN 361MAULANA AZAD NAGAR NEARVAADH TALKIES	INDIA	Uttar Pradesh	Jaunpur	360530 000000000000000136120	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJU GUPTA	ANJU GUPTA	CO DRDEEPAK GUPTA 31 T B SAPRIU ROADALLAHABAD 211001	INDIA	Uttar Pradesh	Allahabad	360530 000000000000000099627	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTI ROY	SHANTI ROY	CO DRA K GHOSSE 12100 GAURIGANJBIHELUPURA	INDIA	Uttar Pradesh	Varanasi	400077 000000000000000079981	Amount for unclaimed and unpaid	37 24-SEP-2018
SHRUTI MEHROTRA	SHRUTI MEHROTRA	CO DR VINEET MEHROTRAMEDICAL COLLEGE GORAKHPUR 273013	INDIA	Uttar Pradesh	Gorakhpur	400070 000000000000000117510	Amount for unclaimed and unpaid	30 24-SEP-2018
PARVEZ KAMALANSARI	PARVEZ KAMALANSARI	CO DR SALAHUDDIN ANSARI BARHALGANJ PO BARHAL GANJ DISTT GORAKHPUR UP 273402	INDIA	Uttar Pradesh	Deoria	411030 000000000000000030678	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA JAIN	USHA JAIN	CO DR S R JAING 89 SHASTRI NAGARMEERUT 225005	INDIA	Uttar Pradesh	Meerut	388530 000000000000000111895	Amount for unclaimed and unpaid	6 24-SEP-2018
VIKAS CHANDRA RASTOGI	VIKAS CHANDRA RASTOGI	CO DR M K RASTOGI 369 BHOOR PILBHIT ROAD LALLA MARKET BAREILLY 243005	INDIA	Uttar Pradesh	Jaunpur	362001 000000000000000119154	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM ACHAL	RAM ACHAL	CO DR L B PRASAD C M RESIDENCE PATEL NAGAR	INDIA	Uttar Pradesh	Lucknow	362001 000000000000000034760	Amount for unclaimed and unpaid	100 24-SEP-2018
AJAI KUMAR PANDEY	AJAI KUMAR PANDEY	CO DR K C PANDEY JAIL ROAD P OGITA BATKA DISTGORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	313001 000000000000000103096	Amount for unclaimed and unpaid	50 24-SEP-2018
VANDANA VARSHNEY	VANDANA VARSHNEY	CO DR GYAN KUMAR 1924 ANANDI BHAWAN G T ROAD ALIGARH U P 202001	INDIA	Uttar Pradesh	Aligarh	380013 000000000000000053897	Amount for unclaimed and unpaid	100 24-SEP-2018
VINEETA VARSHNEY	VINEETA VARSHNEY	CO DR GYAN KUMAR 1924 ANANDI BHAWAN G T ROAD ALIGARH U P 202001	INDIA	Uttar Pradesh	Aligarh	400051 000000000000000053898	Amount for unclaimed and unpaid	100 24-SEP-2018
VIMLA SETH	VIMLA SETH	CO DR D V SETH 129BIMA VIHAR LAKHANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	364140 000000000000000117561	Amount for unclaimed and unpaid	30 24-SEP-2018
GUNJAN RANI	GUNJAN RANI	CO DINESH KUMAR AND SONS SHANKAR LAL BAZAR CLOTHE MERCHANT TOTA BAZAR 202395	INDIA	Uttar Pradesh	Bulandshahr	570001 000000000000000119449	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKSHA DHAWAN	RAKSHA DHAWAN	CO DHAWAN OPTICANS10 SARDAR PATEL MARGCIVIL LINES	INDIA	Uttar Pradesh	Allahabad	388255 000000000000000136934	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYENDRA KUMAR TIWARI	SATYENDRA KUMAR TIWARI	CO DEVENDRA PRATATIWIARI DEPTY JAILOR DISTT JAIL BASTI U P 2722001	INDIA	Uttar Pradesh	Gonda	388255 000000000000000122788	Amount for unclaimed and unpaid	30 24-SEP-2018
DURGA DEVI	DURGA DEVI	CO DEORIA MATERNITY NURSINGSHOME RAGHAW NAGAR DEORIAUP274001	INDIA	Uttar Pradesh	Deoria	388530 000000000000000023628	Amount for unclaimed and unpaid	40 24-SEP-2018
NARENDRA KUMAR BULANI	NARENDRA KUMAR BULANI	CO DAYAL BHAWAN NEAR KOTWALI MUCHIANA BANDA	INDIA	Uttar Pradesh	Banda	400014 000000000000000140561	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA KUMAR BULANI	NARENDRA KUMAR BULANI	CO DAYAL BHAWAN NEAR KOTWALI MUCHIANA	INDIA	Uttar Pradesh	Banda	400001 000000000000000140564	Amount for unclaimed and unpaid	30 24-SEP-2018
P CHAYA DEVI	P S S KUMAR	CO D S RAO 12 12 98RAVINDRA NAGAR SITAPALA MANDI	INDIA	Uttar Pradesh	Lucknow	700001 000000000000000168116	Amount for unclaimed and unpaid	20 24-SEP-2018
BALA GULATI	BALA GULATI	CO D R PUSHMITTAL NEUROSURGEON SANJAI GANDHI INSTTRAILWAY ROAD G P OBOK 375 LUCKNOW 226001	INDIA	Uttar Pradesh	Jaunpur	700001 000000000000000081633	Amount for unclaimed and unpaid	12 24-SEP-2018
PARMATMA SARAN SHARMA	PARMATMA SARAN SHARMA	CO D P SHARMA B 78 LOHIA NAGAR GHAZIABAD UP 201001	INDIA	Uttar Pradesh	Ghaziabad	700001 000000000000000090241	Amount for unclaimed and unpaid	50 24-SEP-2018
PREM BAHRI	PREM BAHRI	CO COL A D BATRA 140 SECTOR 37 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Naga	380013 000000000000000138612	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM PRAKASH TIWARI	RAM PRAKASH TIWARI	CO CIVIL COURT COMPOUND HARDOI U P	INDIA	Uttar Pradesh	Jaunpur	400051 000000000000000141065	Amount for unclaimed and unpaid	30 24-SEP-2018
ATUL KUMAR SRIVASTAVA	ATUL KUMAR SRIVASTAVA	CO CHANDRA KANT SRIVASTAVA 11227 SOUTERGANJ KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	380013 000000000000000115996	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHAN LAL	KRISHAN LAL	CO CASH DRUG HOUSE AMROHA GATE MORADABAD 244 001	INDIA	Uttar Pradesh	Jaunpur	670332 0000000000000000065714	Amount for unclaimed and unpaid	200 24-SEP-2018
ARUNA DEVI MITAL	ARUNA DEVI MITAL	CO CAPITAL FURNITURES 6238 BELANGANJ AGRA 282004	INDIA	Uttar Pradesh	Agra	400005 000000000000000076424	Amount for unclaimed and unpaid	12 24-SEP-2018
SITA DEVI MITAL	SITA DEVI MITAL	CO CAPITAL FURNITURES 6238 BELANGANJ AGRA 282004	INDIA	Uttar Pradesh	Agra	342000 000000000000000076422	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL GUPTA	ANIL GUPTA	CO C G STEEL TRADERS 762 HALSEY ROAD KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	400075 000000000000000038514	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBINEY SADIH	SUBINEY SADIH	CO BIPIN KUMAR SADIH 288 MIRJAPORI HOUSE SACHHAWARA ST FARRUKHABAD 209625	INDIA	Uttar Pradesh	Farrukhabad	700001 000000000000000117711	Amount for unclaimed and unpaid	30 24-SEP-2018
BIMAL KUMAR MODI	BIMAL KUMAR MODI	CO BIMAL KUMAR MODI CHOWK PO TANDA DISTT FAIZABAD UP 224190	INDIA	Uttar Pradesh	Jaunpur	700001 000000000000000124064	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY GUPTA	SANJAY GUPTA	CO BHOLA SHANWAR GUPTA HATIMA SARAI SAMBHAL 244302	INDIA	Uttar Pradesh	Jaunpur	700001 000000000000000049562	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKESH KUMAR GUPTA	RAKESH KUMAR GUPTA	CO BHOLA NATH RAMESH KUMAR KIRANA GALI CHOWK BAZAR BANRAICH UP 271801	INDIA	Uttar Pradesh	Gonda	700001 0000000000000000030742	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAMOD KUMAR JALAN	PRAMOD KUMAR JALAN	CO BHARAT ENGINEERING INDUSTRIES P 3 INDUSTRIAL ESTATE AZAMGARH U P 276001	INDIA	Uttar Pradesh	Azamgarh	800000 000000000000000031845	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVI KANT JALAN	RAVI KANT JALAN	CO BHARAT ENGINEERING INDUSTRIES P 3 INDUSTRIAL ESTATE AZAMGARH U P 276001	INDIA	Uttar Pradesh	Azamgarh	700001 0000000000000000031846	Amount for unclaimed and unpaid	100 24-SEP-2018
NEERU JAIN	NEERU JAIN	CO BHAGWAN DASS JAIN BAZARIA INAYAT GANJ NEAR VAIDYA J HALWAI OLD CITY	INDIA	Uttar Pradesh	Jaunpur	700001 000000000000000138792	Amount for unclaimed and unpaid	30 24-SEP-2018
NAND KISHORE JALAN	NAND KISHORE JALAN	CO B PILL MILLS LIMITED MAITHAN AGRA 282003	INDIA	Uttar Pradesh	Agra	700001 000000000000000076308	Amount for unclaimed and unpaid	25 24-SEP-2018
VISALAKSHI NARASIMHAN	VISALAKSHI NARASIMHAN	CO B N SHARMA J 47 PATEL NAGAR 1 GHAZIABAD U P201001 INDIA 001	INDIA	Uttar Pradesh	Ghaziabad	700001 0000000000000000906184	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM LATA ANAND	KUSUM LATA ANAND	CO AWADHESH KUMAR NO 541BRLY ROAD 10 KOWABAGH RLY COLONY GORAKHPURU P273012	INDIA	Uttar Pradesh	Gorakhpur	388001 000000000000000100917	Amount for unclaimed and unpaid	75 24-SEP-2018
GIRIJESH KUMAR	GIRIJESH KUMAR	CO AWADHESH KUMAR B NO 541 BRLY ROAD 10 KOWABAGH RLY COLONY GORAKHPUR 273012	INDIA	Uttar Pradesh	Gorakhpur	400703 000000000000000140437	Amount for unclaimed and unpaid	60 24-SEP-2018
PRITAM SINGH HORA	PRITAM SINGH HORA	CO AVON SURGICO FACTORY 487 PURANA KILA LUCKNOW 226001	INDIA	Uttar Pradesh	Lucknow	396424 0000000000000000081605	Amount for unclaimed and unpaid	47 24-SEP-2018
VIMAL PRAKASH GUPTA	VIMAL PRAKASH GUPTA	CO ASHOKA GASES 1912A2 AWAGARH HOUSE DAMPER NAGAR MATHUR UP 281001	INDIA	Uttar Pradesh	Mathura	390011 000000000000000105436	Amount for unclaimed and unpaid	50 24-SEP-2018
DEV RAJ KHANNA	DEV RAJ KHANNA	CO ASHOK TYAGI 25 TEACHER COLONY BULANDSHAHR 203001	INDIA	Uttar Pradesh	Bulandshahr	302001 000000000000000126511	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY GUPTA	AJAY GUPTA	CO ASHOK SEHGHAL 902THAPAR NAGARMEERUT	INDIA	Uttar Pradesh	Meerut	400071 000000000000000113303	Amount for unclaimed and unpaid	12 24-SEP-2018
ABHISHEK KUMAR AGRAWAL	ABHISHEK KUMAR AGRAWAL	CO ASHOK KUMAR AGRAWAL 57 PHAPHAMAU ALLAHABAD 211013	INDIA	Uttar Pradesh	Allahabad	364001 000000000000000049747	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL KUMAR	ANIL KUMAR	CO ASHISH BUILDING MATERIALS NEAR SINDHI DHARMAASA JATA SHANKER GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	388530 0000000000000000060540	Amount for unclaimed and unpaid	200 24-SEP-2018
UMESH CHAND SHARMA	UMESH CHAND SHARMA	CO ARVIND KUMAR JAIN GOPAL BAZAR BELANGANJ AGRA 282004	INDIA	Uttar Pradesh	Agra	388001 000000000000000035802	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHULIKA SINGH	MADHULIKA SINGH	CO ARUN KUMAR SINGH CHAUHAN 78111NEW GANESH GANJ LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	500001 000000000000000112054	Amount for unclaimed and unpaid	12 24-SEP-2018
KHALILUR RAHMAN	KHALILUR RAHMAN	CO ARSHAD AFZAL NIAMET ULLAH BUILDING NIAMET ULLAH ROAD AMINABAD NEAR SB LUCKNOW 226018	INDIA	Uttar Pradesh	Jaunpur	563124 000000000000000030603	Amount for unclaimed and unpaid	100 24-SEP-2018
USMANA NAHEED	USMANA NAHEED	CO ARSHAD AFZAL NIAMET ULLAH BUILDING NIAMET ULLAH ROAD AMINABAD NEAR SB LUCKNOW 226018	INDIA	Uttar Pradesh	Jaunpur	506001 000000000000000030597	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY NIGAM	S P NIGAM	CO ANURAG AGRAWAL 111428ASHOK NAGAR	INDIA	Uttar Pradesh	Kanpur Nagar	506001 000000000000000115969	Amount for unclaimed and unpaid	100 24-SEP-2018
VINAY NIGAM	S P NIGAM	CO ANURAG AGRAWAL 111428ASHOK NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	400002 000000000000000115968	Amount for unclaimed and unpaid	140 24-SEP-2018
HEMA	HEMA	CO ANUPAM STORES CHOWK BAZAR BANDA U P 210001	INDIA	Uttar Pradesh	Banda	388450 000000000000000038548	Amount for unclaimed and unpaid	100 24-SEP-2018
HEMA	HEMA	CO ANUPAM STORES CHOWK BAZAR BANDA U P 210001	INDIA	Uttar Pradesh	Banda	388013 000000000000000133848	Amount for unclaimed and unpaid	30 24-SEP-2018
RENU KUMARI	RENU KUMARI	CO ANNPAPURNA JEWELLERS CHOUDHARI GALI HINDI BAZAR GORAKHPUR 273005	INDIA	Uttar Pradesh	Gorakhpur	560055 000000000000000097598	Amount for unclaimed and unpaid	25 24-SEP-2018
SHYAM KUMAR	SHYAM KUMAR	CO ANNPAPURNA JEWELLERS CHOUDHARI GALI HINDI BAZAR GORAKHPUR 273005	INDIA	Uttar Pradesh	Gorakhpur	524228 000000000000000097597	Amount for unclaimed and unpaid	25 24-SEP-2018
ANNAPURNA DEVI	ANNAPURNA DEVI	CO ANNPAPURNA JEWELLERS CHAUDHARI GALI HINDI BAZAR GORAKHPUR UP 273005	INDIA	Uttar Pradesh	Gorakhpur	523373 000000000000000120047	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN TAYAL	SUMAN TAYAL	CO ANIL KUMAR JAIN SF 101SHASTRI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	000000000000000126717	Amount for unclaimed and unpaid	30 24-SEP-2018
NAMAN	NAMAN	CO ANIL KUMAR CHOUDHARY ADVOCATE ARYA NAGAR NAIBASTI	INDIA	Uttar Pradesh	Jaunpur	700060 000000000000000139706	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM JINDAL	SHYAM JINDAL	CO ANIL JAIN M 1 PATEL MARG GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	700061 000000000000000095825	Amount for unclaimed and unpaid	6 24-SEP-2018
T NANANTH	T A NAGARAJAN	CO ANANTH AND CO2027 T T KROAD ALWARPET MADRAS 18	INDIA	Uttar Pradesh	Jaunpur	391345 00000000000000018707	Amount for unclaimed and unpaid	430 24-SEP-2018
T N ANANTH	T A NAGARAJAN	CO ANANTH AND CO2027 T T KROAD ALWARPET MADRAS 18	INDIA	Uttar Pradesh	Jaunpur	400068 00000000000000020374	Amount for unclaimed and unpaid	330 24-SEP-2018
SHAKUN MAHESHWARI	SHAKUN MAHESHWARI	CO ANAND MAHESHWARI PARAOMUNSHILNALNAGAR GATE KASGANJETAH	INDIA	Uttar Pradesh	Etah	521301 000000000000000139185	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA GOYAL	REKHA GOYAL	CO AMBRISH GOYAL B 4 KAMALA NAGAR AGRA 282005	INDIA	Uttar Pradesh	Agra	400022 000000000000000115922	Amount for unclaimed and unpaid	30 24-SEP-2018
BRIJENDRA GUPTA	BRIJENDRA GUPTA	CO AMAR AND CO3753 1st FLOOR GILUS BAZAR	INDIA	Uttar Pradesh	Kanpur Nagar	506002 000000000000000061856	Amount for unclaimed and unpaid	200 24-SEP-2018
TEJ KRISHAN PEER	TEJ KRISHAN PEER	CO ALLIED NIPPON LTD A 12 SITE 4 INDUSTRIAL AREA SAHIBABAD GHAZIABAD 201010	INDIA	Uttar Pradesh	Ghaziabad	600017 000000000000000086649	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHA GUPTA	ASHA GUPTA	CO AK RAJWANSHI L 815 SHASHTRI NAGAR MEERUT 250004	INDIA	Uttar Pradesh	Meerut	400001 000000000000000079465	Amount for unclaimed and unpaid	12 24-SEP-2018

MAHENDER SHARMA	MYRDY SINGHC	CO AJEET TYAGI G D ASTAFF QRNO 1 B BLOCK LOHIA NAGARW P	INDIA	Uttar Pradesh	Ghaziabad	506002 00000000000000021433	Amount for unclaimed and unpaid	130 24-SEP-2018
UMESH CHANDRA NIGAM	UMESH CHANDRA NIGAM	CO AJAY NIGAM H NO 104A192A RAM BAGH KANPUR UP 208012	INDIA	Uttar Pradesh	Kanpur Nagar	380051 000000000000000092522	Amount for unclaimed and unpaid	12 24-SEP-2018
VIPIN KUMAR RASTOGI	VIPIN KUMAR RASTOGI	CO AJAY GENREAL STORE BEIGUB BRIDGE NEAR JAGAT CENEMA MEERUT UP 250002	INDIA	Uttar Pradesh	Meerut	400054 000000000000000123111	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNA SETH	ARUNA SETH	CO AIR CMDE V KSETH 326SECTOR 21JALVAYU VIHAR	INDIA	Uttar Pradesh	Gautam Buddha Naga	400021 000000000000000137580	Amount for unclaimed and unpaid	60 24-SEP-2018
RACHNA SETH	RACHNA SETH	CO AIR CMDE V S KETH A 17SECTOR 21JALVAYU VIHAR	INDIA	Uttar Pradesh	Gautam Buddha Naga	600079 000000000000000133568	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHURI AGARWAL	MADHURI AGARWAL	CO AGRA METAL PERFORATORS 16144 DAR BUILDING SHITLA GALI AGRA 282003	INDIA	Uttar Pradesh	Agra	500025 000000000000000076366	Amount for unclaimed and unpaid	37 24-SEP-2018
NEETA JAIN	NEETA JAIN	CO AGGARWAL KAMAL AND CO 87 C HILL STREETMEERUT CANTT 250001	INDIA	Uttar Pradesh	Meerut	500025 000000000000000103152	Amount for unclaimed and unpaid	25 24-SEP-2018
S K AGARWAL	S K AGARWAL	CO AGARWAL JEWELLERS NEAR ANAJ MANDI KIRATPUR BIJNOR UP 246731	INDIA	Uttar Pradesh	Bijnor	500025 000000000000000132858	Amount for unclaimed and unpaid	12 24-SEP-2018
ISHITA AGARWAL	ISHITA AGARWAL	CO AGARWAL DISTRIBUTORS 5831 BIRHANA ROAD KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	500095 000000000000000117744	Amount for unclaimed and unpaid	30 24-SEP-2018
VIKAS RASTOGI	VIKAS RASTOGI	CO ADVANCE PACKAGING 15271 1 CIVIL LINES NR GANDHI SANGEET VIDYALAYA KANPUR UP 208001	INDIA	Uttar Pradesh	Kanpur Nagar	500025 000000000000000105728	Amount for unclaimed and unpaid	25 24-SEP-2018
MANOHAR LAL ANAND	MANOHAR LAL ANAND	CO ADARSH CYCLE STORES GUMTI N 5 KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	360490 0000000000000000038634	Amount for unclaimed and unpaid	100 24-SEP-2018
SUMAN SHARMA	SUMAN SHARMA	CO A C SHARMA A 14 SINCHAI COLONY PALLARPUJAM PHASE 1 MEERUT UP 250110	INDIA	Uttar Pradesh	Meerut	400070 000000000000000132673	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA GARG	SANGEETA GARG	CMC LTD NAVCHETNA KENDRA 10 ASHOK MARG LUCKNOW U P 226001	INDIA	Uttar Pradesh	Jaunpur	364001 000000000000000132622	Amount for unclaimed and unpaid	30 24-SEP-2018
D S JAKHAR	D S JAKHAR	CLO COMPLEXCSRNO 29 E D A F AFSTNKANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	600079 000000000000000141878	Amount for unclaimed and unpaid	30 24-SEP-2018
HINGORANI JYOTI NARESH	HINGORANI JYOTI NARESH	CLASSIC APTS PHASE II FLATS 6 1134 SWAROOP NAGAR KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	390020 000000000000000131845	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH H HINGORANI	NARESH H HINGORANI	CLASSIC APTS PHASE II FLAT 6 1134 SWAROOP NAGAR KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	382007 000000000000000092425	Amount for unclaimed and unpaid	47 24-SEP-2018
PARPATI HIRANAND HINGORANI	PARPATI HIRANAND HINGORANI	CLASSIC APTS PHASE II FLAT 6 1134 SWAROOP NAGAR KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	382007 000000000000000092426	Amount for unclaimed and unpaid	47 24-SEP-2018
NARESH H HINGORANI	NARESH H HINGORANI	CLASSIC APARTMENT PHASE II FLAT 6 1134 SWAROOP NAGAR KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	400051 000000000000000074623	Amount for unclaimed and unpaid	47 24-SEP-2018
VINAY KUMAR KAKKAR	VINAY KUMAR KAKKAR	CK3810 11 KALAM GHAR BANS PHATAK VARANASI 221001	INDIA	Uttar Pradesh	Varanasi	400051 000000000000000053119	Amount for unclaimed and unpaid	100 24-SEP-2018
ARCHANA JAIN	ARCHANA JAIN	CK 5518 SURAJ MARKET RAJADARWAJA VARANASI 221001	INDIA	Uttar Pradesh	Varanasi	400077 000000000000000124084	Amount for unclaimed and unpaid	30 24-SEP-2018
HARENDRA NATH	HARENDRA NATH	CK 37 39 BANSPHATAK VARANASI	INDIA	Uttar Pradesh	Varanasi	400077 000000000000000103130	Amount for unclaimed and unpaid	25 24-SEP-2018
KAILASH CHANDRA AGARWAL	KAILASH CHANDRA AGARWAL	CK 3428 LAHORI TOLA VARANASIPIN 221001 U P	INDIA	Uttar Pradesh	Varanasi	400052 000000000000000111140	Amount for unclaimed and unpaid	25 24-SEP-2018
SHANTI DEVI	SHANTI DEVI	CK 2328 GROUND FLOOR JAWAHAR MARKET CHOWIK VARANASI 221001	INDIA	Uttar Pradesh	Varanasi	400064 000000000000000124087	Amount for unclaimed and unpaid	30 24-SEP-2018
NITESH KUMAR AGARWAL	NITESH KUMAR AGARWAL	CK 16 38 SURYA VARANASI 221001	INDIA	Uttar Pradesh	Varanasi	400064 000000000000000079983	Amount for unclaimed and unpaid	25 24-SEP-2018
KRISHNA MUNDHRA	KRISHNA MUNDHRA	CK 15 48 SUDIA VARANASI	INDIA	Uttar Pradesh	Varanasi	400092 000000000000012034100	Amount for unclaimed and unpaid	37 24-SEP-2018
AJAY KUMAR PANDEY	AJAY KUMAR PANDEY	CIVIL LINES JAIL ROAD GONDA U P 271001	INDIA	Uttar Pradesh	Gonda	400064 000000000000000133459	Amount for unclaimed and unpaid	30 24-SEP-2018
Tarun Chola	Tarun Chola	Chola Street Kasganj Distt Etah Uttar Pradesh	INDIA	Uttar Pradesh	Etah	393001 0000000000000001301774	Amount for unclaimed and unpaid	10 24-SEP-2018
SANJAY RASTOGI	SANJAY RASTOGI	CHODWRY CLOTH HOUSE BAZAR BAZAZA HASANPUR DISTT MORADABAD U P 244241	INDIA	Uttar Pradesh	Jaunpur	400071 000000000000000131446	Amount for unclaimed and unpaid	30 24-SEP-2018
YUSAF PANAKATT	YUSAF PANAKATT	CHIRAKUTHAZHA PO KIZHUNNA KANUR INDIA001	INDIA	Uttar Pradesh	Kanpur Nagar	400018 0000000000000000901653	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY KUMAR SOOD	VIJAY KUMAR SOOD	CHIEF MATERIALS MANAGERN T P C LTDAURAIYA GAS POWER PROJECT PO DIBIYAPUR 206244 DISTT ETAWAH	INDIA	Uttar Pradesh	Etawah	400010 0000000000000000095780	Amount for unclaimed and unpaid	47 24-SEP-2018
PERMINDER SINGH CHAWLA	PERMINDER SINGH CHAWLA	CHAWLA NIWAS 335 NAI BASTI NEAR RAILWAY CROSSING LAKHIMPUR KHERI	INDIA	Uttar Pradesh	Lakhimpur Kheri	400018 0000000000000001301557	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHA KAPOOR	NISHA KAPOOR	CHAURAHA GALI MORADABAD UP 244001	INDIA	Uttar Pradesh	Moradabad	400009 000000000000000127905	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA KANT JALAN	CHANDRA KANT JALAN	CHANDRA KANT JALAN CO GEETA JAISWAL NIYAMAT CHAK	INDIA	Uttar Pradesh	Gorakhpur	452001 000000000000000136058	Amount for unclaimed and unpaid	30 24-SEP-2018
PARUL CHAUDHRY	PARUL CHAUDHRY	CHANDER PAL SINGH 25 NEHRU ROAD U P COOPERATIVE FEDERATION LTD MEERUT 250001	INDIA	Uttar Pradesh	Meerut	400020 000000000000000123120	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH SHARMA	KAILASH SHARMA	CHAK HARIHARBANLEELAPUR ROADIHUNSI	INDIA	Uttar Pradesh	Allahabad	400021 000000000000000142230	Amount for unclaimed and unpaid	30 24-SEP-2018
MADAN MOHAN SETHI	MADAN MOHAN SETHI	CH 127 PALLAV PURAM PHASE I MODIPURAM DISTT MEERUT U P	INDIA	Uttar Pradesh	Meerut	313001 000000000000000103148	Amount for unclaimed and unpaid	50 24-SEP-2018
S S CHAUHAN	S S CHAUHAN	CENTRAL EXCISE P 67 A SANJAY NAGAR SECTOR 23	INDIA	Uttar Pradesh	Ghaziabad	400001 000000000000000119405	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH KUMAR	RAKESH KUMAR	CENTRAL BANK OF INDIA DEORIA U P	INDIA	Uttar Pradesh	Deoria	400001 000000000000000140338	Amount for unclaimed and unpaid	30 24-SEP-2018
A VENKATESWARLU	A VENKATESWARLU	CANARA BANKMIDHAKUR AGRAPUR	INDIA	Uttar Pradesh	Agra	500010 000000000000000137004	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM KUMAR TYAGI	RAM KUMAR TYAGI	CANARA BANK KHANOLDI RAMNAGAR DISTTAGRA282006	INDIA	Uttar Pradesh	Agra	500001 000000000000000076329	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRMALA SRIVASTAVA	NIRMALA SRIVASTAVA	C122137 MUFTIPUR BAKIPUR GORAKHPUR 273001	INDIA	Uttar Pradesh	Gorakhpur	380001 000000000000000117713	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJANA GUPTA	ANJANA GUPTA	C/O SH ANIL KUMAR GUPTA D 378 SHASTRI NAGAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	380014 0000000000000001302050	Amount for unclaimed and unpaid	15 24-SEP-2018
R S ARORA	R S ARORA	C/O MAHALAKMI INVESTMENTS SHOP NO 8 POOJA MEDICENTRE 501 1 MANGAL PANDEY NAGAR UNIVERSITY R	INDIA	Uttar Pradesh	Meerut	400058 0000000000000001302404	Amount for unclaimed and unpaid	5 24-SEP-2018
DEVI PRAKASH GUPTA	DEVI PRAKASH GUPTA	C/O J K SRIVASTAVA Q NO A 457 SANCHAR VIHAR COLONY ITI LTD MANKAPUR GONDA UP	INDIA	Uttar Pradesh	Gonda	400005 0000000000000001301127	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH CHANDRA GUPTA	SURESH CHANDRA GUPTA	C/O ANNAPURNA SWEET HOUSE CIVIL LINE HARDOI	INDIA	Uttar Pradesh	Hardoi	400005 00000000000000012032700	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAND SULTANA	CHAND SULTANA	C/O ZABIR AHMAD SYNDICATE BANK DIV OFFICE COLLECTORATE COMPOUND MEERUT U P	INDIA	Uttar Pradesh	Meerut	400018 000000000000000136795	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN KUMAR CHAUHAN	ARUN KUMAR CHAUHAN	C/O YESHWANT SINGH CHAUHAN HOUSE NO 33 ARYA NAGAR KANPUR 245101	INDIA	Uttar Pradesh	Jaunpur	400018 0000000000000000047488	Amount for unclaimed and unpaid	100 24-SEP-2018
ANKUR AGRAWAL	ANKUR AGRAWAL	C/O VIPIN KUMAR JAIN 1324 PRINCE COMPLEX NAWAL KESHORE ROAD HAZARATGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	400009 0000000000000001301557	Amount for unclaimed and unpaid	150 24-SEP-2018
SHARDA KESHWANI	SHARDA KESHWANI	C/O VASUDEV KESHWANI BEHIND ROADWAYS BUS STAND MOHALLA BAHADURNAGAR DISTT LAKHIMPUR KHERI	INDIA	Uttar Pradesh	Lakhimpur Kheri	400071 0000000000000000048549	Amount for unclaimed and unpaid	200 24-SEP-2018
VIJAY KUMAR KESHWANI	VIJAY KUMAR KESHWANI	C/O VASUDEV KESHWANI BEHIND ROADWAYS BUS STAND MOHALLA BAHADURNAGAR DISTT LAKHIMPUR KHERI	INDIA	Uttar Pradesh	Lakhimpur Kheri	400018 0000000000000000048554	Amount for unclaimed and unpaid	200 24-SEP-2018
MAYA RAI	MAYA RAI	C/O V S SHARMA VILL PO GHOREDDI DISTRICT ALLAHABAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	400028 0000000000000001301330	Amount for unclaimed and unpaid	200 24-SEP-2018
NANNI BAI JAIN	NANNI BAI JAIN	C/O V K JAIN 133 KANVERI KUNJ I NEAR KAMLA NAGAR AGRA 282005	INDIA	Uttar Pradesh	Agra	400001 0000000000000000076430	Amount for unclaimed and unpaid	37 24-SEP-2018
LAV TRIPATHI	LAV TRIPATHI	C/O UPENDRA KUMAR SRIVASTAV SAHITYA SEWA SADAN NIRALA NAGAR RAEBARELI 229001	INDIA	Uttar Pradesh	Jaunpur	400001 0000000000000000081662	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJARI AGRAWAL	MANJARI AGRAWAL	C/O TRIPATHI SPUN FIBRE PVT LTD 16 FAZALGANJ FACTORY AREA KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	421501 0000000000000000024251	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJAN M K	RAJAN M K	C/O SYNDICATE BANK COLLECTORATE COMPOUND MEERUT U P 250003	INDIA	Uttar Pradesh	Meerut	400703 0000000000000000058347	Amount for unclaimed and unpaid	100 24-SEP-2018
JAGDISHWARI SINGH	JAGDISHWARI SINGH	C/O SURESH KUMAR AGRAWAL C 74 SECTOR A MANANAGAR LUCKNOW 226006	INDIA	Uttar Pradesh	Lucknow	500001 0000000000000000081653	Amount for unclaimed and unpaid	12 24-SEP-2018
MITHLESH KUMARI	MITHLESH KUMARI	C/O SURENDRA PAL SINGH ADVOCATE CIVIL COURTS BULANDSHAHR U P 203001	INDIA	Uttar Pradesh	Bulandshahr	396445 000000000000000100971	Amount for unclaimed and unpaid	9 24-SEP-2018
SUNIL KUMAR DUGGAL	SUNIL KUMAR DUGGAL	C/O SUNIL KUMAR RAJDEV KUMAR 56 GYNNNE ROAD GAURIA HOUSE LUCKNOW UP 226018	INDIA	Uttar Pradesh	Jaunpur	391330 000000000000000132610	Amount for unclaimed and unpaid	30 24-SEP-2018
APRAHLAD SINGH	APRAHLAD SINGH	C/O STATE BANK OF INDIA AGRA CITY BRANCH JEONI MANDI AGRA U P 282004	INDIA	Uttar Pradesh	Agra	400001 000000000000000115927	Amount for unclaimed and unpaid	30 24-SEP-2018
NIDHI AGRAWAL	JAGAT KUMAR SCHOLAR	C/O SRI VIPIN GUPTA PARKASH NAGAR CHAURAHAN LINEUPUR MORADABAD U P	INDIA	Uttar Pradesh	Jaunpur	400001 000000000000000109347	Amount for unclaimed and unpaid	40 24-SEP-2018
MADHU GUPTA	MADHU GUPTA	C/O SRI S S VERMA 282 KAZI KHERA LAL BANGLA KANPUR 208007	INDIA	Uttar Pradesh	Kanpur Nagar	400001 000000000000000102380	Amount for unclaimed and unpaid	25 24-SEP-2018
MADHU GUPTA	MADHU GUPTA	C/O SRI S S VERMA 282 KAZI KHERA LAL BANGLA KANPUR 208007	INDIA	Uttar Pradesh	Kanpur Nagar	500018 0000000000000000038537	Amount for unclaimed and unpaid	100 24-SEP-2018
GAURAV AGARWAL	GAURAV AGARWAL	C/O SRI S C GUPTA C 172 NIRALA NAGAR LUCKNOW 226007	INDIA	Uttar Pradesh	Jaunpur	388530 0000000000000000030600	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKTABH RANJAN	MUKTABH RANJAN	C/O SRI RAMJEE RAM CLERK HINDU INTER COLLEGE ZAMANIA RS GHAZIPUR 232331	INDIA	Uttar Pradesh	Ghazipur	360001 0000000000000000037510	Amount for unclaimed and unpaid	100 24-SEP-2018
MUNA DEVI	MUNA DEVI	C/O SRI R N DUBEY CAS INCHARGE PUNJAB NATIONAL BANK BISHESHWAR GANJ VARANASI 221001	INDIA	Uttar Pradesh	Varanasi	360001 000000000000000124078	Amount for unclaimed and unpaid	30 24-SEP-2018
UMESH KUMAR SINGH	UMESH KUMAR SINGH	C/O SRI PARAS NATH SINGH VILL-GAURI POST-BABERI DIST-VARANSI PIN 232102	INDIA	Uttar Pradesh	Jaunpur	360001 0000000000000000081539	Amount for unclaimed and unpaid	12 24-SEP-2018
PREM AGARWAL	PREM AGARWAL	C/O SRI IAI CHAND AGARWAL SAKAVAN BLDG PRATAP GANJ BARET ROAD SAHARANPUR 247001	INDIA	Uttar Pradesh	Saharanpur	600033 000000000000000111744	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAIL BALA	CHANDRA PRAKASH	C/O SRI CHANDRA PRAKASH ADVOCATE 35 RAM NAGAR MEERUT U P 250002	INDIA	Uttar Pradesh	Meerut	560070 0000000000000000003744	Amount for unclaimed and unpaid	100 24-SEP-2018
YASHWANT SINGH SENGAR	YASHWANT SINGH SENGAR	C/O SMT PUSHPALATA SINGH H NO 473 D DEFENCE COLONY JAJMAU KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	690526 0000000000000000038355	Amount for unclaimed and unpaid	100 24-SEP-2018
SHASHI BALA	SHASHI BALA	C/O SINGHAL NURSING HOME CHURCH ROAD SAHARANPUR 247001	INDIA	Uttar Pradesh	Saharanpur	500003 0000000000000000024548	Amount for unclaimed and unpaid	100 24-SEP-2018
LALIT SINGHAL	SH KALICCHARAN SINGHAL	C/O SINGHAL & CO ROLLAND TOWERS 3RD FLOOR 17 5 THE MALL KANPUR 208 001	INDIA	Uttar Pradesh	Kanpur Nagar	500004 000000000000000103982	Amount for unclaimed and unpaid	190 24-SEP-2018
SATISH CHANDRA NAGAR	SATISH CHANDRA NAGAR	C/O SHYAMA PRASAD 529 KA 217 GOVINDBALLABH PANT NAGAR KHURRAM NAGAR POST VIKAS NAGAR LUCK	INDIA	Uttar Pradesh	Jaunpur	686008 0000000000000000081597	Amount for unclaimed and unpaid	37 24-SEP-2018
KAPURI PURWAR	KAPURI PURWAR	C/O SHYAM BABU PURWAR RAM CHABUTRA KALPI KANPUR	INDIA	Uttar Pradesh	Kanpur	500001 0000000000000001301127	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU AGRAWAL	UMESH CHANDRA AGRAWAL	C/O SHRI R V GUPTA 13 PRITI NAGAR LAWYER S COLONY AGRA	INDIA	Uttar Pradesh	Agra	313211 00000000000000011549	Amount for unclaimed and unpaid	480 24-SEP-2018
YUGUL KISHORE GUPTA	YUGUL KISHORE GUPTA	C/O SHRI NARSINGH DAS SAHU H NO 465 COLONEL GANJ ALLAHABAD 211002	INDIA	Uttar Pradesh	Allahabad	400050 000000000000000102200	Amount for unclaimed and unpaid	25 24-SEP-2018
GIRZA SHANKAR TRIPATHI	GIRZA SHANKAR TRIPATHI	C/O SHRI L P MISHRA STATE BANK OF PATIALA CIVIL LINES ALLAHABAD 211001	INDIA	Uttar Pradesh	Allahabad	400050 0000000000000000035824	Amount for unclaimed and unpaid	100 24-SEP-2018
KAILASH NATH VERMA	KAILASH NATH VERMA	C/O SHAMBHU DAYAL VERMA PURANI BAZAR LALGANJ BAISWARA RAE BARELI UP 229206	INDIA	Uttar Pradesh	Raebareli	400050 0000000000000000048473	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA VERMA	MEENA VERMA	C/O SHAMBHU DAYAL VERMA PURANI BAZAR LALGANJ BAISWARA DISTT RAE BARELI UP 229206	INDIA	Uttar Pradesh	Raebareli	400050 0000000000000000048474	Amount for unclaimed and unpaid	100 24-SEP-2018
R B AGARWAL	R B AGARWAL	C/O SH S G GUPTA SJ 61 SHASTRI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	400050 0000000000000000043335	Amount for unclaimed and unpaid	100 24-SEP-2018
NILESH KUMAR	NILESH KUMAR	C/O SH O P JAIN 497 A SHIPRA SUNCITY INDRAPURAM GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	400050 000000000000000121022	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMARI	RAJ KUMARI	C/O SH NIHAL SINGH H NO 37 A 1D 4A NEW MADHU NAGAR BUNDUKATARA FRONT OFAJAY NURSING HOME A	INDIA	Uttar Pradesh	Agra	400050 000000000000000120539	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHA AGARWAL	PRABHA AGARWAL	C/O SH B B L GARG 409 FRIENDS PARADISE KHANDARI ROAD AGRA	INDIA	Uttar Pradesh	Agra	400050 000000000000000105432	Amount for unclaimed and unpaid	50 24-SEP-2018

SH HOSHIYAR SINGH	SH HOSHIYAR SINGH	C O SH ANIL KUMR JAIN OPP MODI BHAWAN MODI NAGAR U P 201204	INDIA	Uttar Pradesh	Ghaziabad	400050 00000000000000129552	Amount for unclaimed and unpaid	30 24-SEP-2018
MAMTA JAIN	MAMTA JAIN	C O RAMESH CHAND JAIN KANDHLA ROAD BUDHANA DISTT MUZAFFAR NAGAR UP 251309	INDIA	Uttar Pradesh	Meerut	400050 00000000000000079536	Amount for unclaimed and unpaid	25 24-SEP-2018
CHUNNI GUPTA	RAM BHUSAN GUPTA	C O RAM BHUSHAN GUPTA HARIHAR GANI FATEHPUR 212601	INDIA	Uttar Pradesh	Fatehpur	500482 000000000000000006569	Amount for unclaimed and unpaid	340 24-SEP-2018
VANDANA GUPTA	VANDANA GUPTA	C O RAJEEV GUPTA CLOTH MERCHANT JASWANT NAGAR ETAWAH UP	INDIA	Uttar Pradesh	Etawah	500038 0000000000000000139345	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH KUMAR GUPTA	DINESH KUMAR GUPTA	C O RAJASTHAN STEEL ENTERPRISES 121 A NAVYUG MARKET GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	500001 000000000000000134332	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH KUMAR GUPTA	DINESH KUMAR GUPTA	C O RAJASTHAN STEEL ENTERPRISES 121 A NAVYUG MARKET GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	500267 00000000000000043331	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY AGRAWAL	VIJAY AGRAWAL	C O RADHA BALLABH GIRROMAL GOVIND GANU MATHURA 281001	INDIA	Uttar Pradesh	Mathura	500001 000000000000000133436	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMBHU NATH KONAR	SUMBHU NATH KONAR	C O R S TANDON 15 247 A CIVIL LINES KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	500044 000000000000000105729	Amount for unclaimed and unpaid	37 24-SEP-2018
KANTI MISRA	KANTI MISRA	C O R P MISHRA 21 NEW FRIENDS COLONY HUNDAL KHEL SHAHIAHANPUR	INDIA	Uttar Pradesh	Jaunpur	560027 000000000000000139628	Amount for unclaimed and unpaid	30 24-SEP-2018
SMT PUSHPA SINGH	SMT PUSHPA SINGH	C O R N SINGH LUCK BANK MATA ANANDMADI EXT COUNT SHIVALA VARANASI UP 221001	INDIA	Uttar Pradesh	Varanasi	440010 00000000000000079985	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNIL KUMAR GUPTA	SUNIL KUMAR GUPTA	C O R K SAXENA 28 36 KANS GATE GOKULPURA AGRA UP 226002	INDIA	Uttar Pradesh	Agra	452001 00000000000000076319	Amount for unclaimed and unpaid	12 24-SEP-2018
HARSINDAR KAUR	HARSINDAR KAUR	C O PRITAM SINGH AVON SURGICO FACTORY 487 PURANA KILA LUCKNOW 226001	INDIA	Uttar Pradesh	Jaunpur	452001 00000000000000081609	Amount for unclaimed and unpaid	30 24-SEP-2018
GULAB CHANDRA OMER	GULAB CHANDRA OMER	C O PRAKASH AND BROTHERS KOTHI KAPRA GRIHYAH GALI BINDKI DISTT FATEHPUR U P 212635	INDIA	Uttar Pradesh	Fatehpur	360001 000000000000000102383	Amount for unclaimed and unpaid	25 24-SEP-2018
BABITA MANSINGHKA	BABITA MANSINGHKA	C O PHOOL CHAND PRAHLAD RAI MAHAZANTOLU GHAZIPUR 233001	INDIA	Uttar Pradesh	Jaunpur	360001 000000000000000107187	Amount for unclaimed and unpaid	50 24-SEP-2018
IRA SRIVASTAVA	IRA SRIVASTAVA	C O P K SRIVASTAVA S 21 124 A SUBHAS NAGAR VARANSI	INDIA	Uttar Pradesh	Varanasi	500016 000000000000000140767	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR SAXENA	SANJAY KUMAR SAXENA	C O P K SAXENA SAXENA NIWAS NEAR OLD TEHSIL IGLAS DT ALIGARH U P 202124	INDIA	Uttar Pradesh	Aligarh	452001 000000000000000106283	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJIV KUMAR JAIN	RAJIV KUMAR JAIN	C O P K JAIN 51 57 SHAKKAR PATTI KANPUR 208000	INDIA	Uttar Pradesh	Kanpur Nagar	500003 000000000000000105724	Amount for unclaimed and unpaid	25 24-SEP-2018
NARENDRA KUMAR JAIN	NARENDRA KUMAR JAIN	C O OSWAL RUBBER STAMPS CHHIPITOLA AGRA 282001	INDIA	Uttar Pradesh	Agra	560001 000000000000000076407	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH KUMAR SACHDEVA	DINESH KUMAR SACHDEVA	C O NEW SONA TIMES KUNWAR SHOPPING COMPLEX STATION RD MORADABAD 244001	INDIA	Uttar Pradesh	Jaunpur	600005 000000000000000110586	Amount for unclaimed and unpaid	12 24-SEP-2018
SANTOSH KUMAR	SANTOSH KUMAR	C O NEW KATPIES CENTRE CHAURAHA BHARWARI DISTT ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	600005 000000000000000140569	Amount for unclaimed and unpaid	60 24-SEP-2018
VISHAL BHAGAT	VISHAL BHAGAT	C O NEPAL EXPORTERS 60 49 NAYA GANU KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	600005 000000000000000092645	Amount for unclaimed and unpaid	12 24-SEP-2018
SARITA GUPTA	SARITA GUPTA	C O NARAYAN TRADERS 187 MOTI GANU AGRA 282004	INDIA	Uttar Pradesh	Agra	600006 000000000000000115906	Amount for unclaimed and unpaid	30 24-SEP-2018
RANU GUPTA	RANU GUPTA	C O MUNNA LAL GUPTA KIRAN ELECTRONICS CHAKI BAZZAR HATHRAS DT ALIGRAH U P 204101	INDIA	Uttar Pradesh	Aligarh	600006 000000000000000131570	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY KUMAR BANSAL	AJAY KUMAR BANSAL	C O MUNNA LAL BHAROSI LAL 15 456 NOORI GATE AGRA U P 282002	INDIA	Uttar Pradesh	Agra	600006 000000000000000076411	Amount for unclaimed and unpaid	12 24-SEP-2018
ANUPMA SHARMA	ANUPMA SHARMA	C O MUKUL SHARMA A A 44 CHANDANVAN OPP PARK NO 2 MATHURA	INDIA	Uttar Pradesh	Mathura	600006 000000000000000137939	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRI KRISHNA PANDEY	SHRI KRISHNA PANDEY	C O MR U K MISHRA ADVOCATE 29 C 1 HASTINGS ROAD ALLAHABAD INDIA *001	INDIA	Uttar Pradesh	Allahabad	600007 000000000000000901163	Amount for unclaimed and unpaid	100 24-SEP-2018
VINODINI AGARWAL	VINODINI AGARWAL	C O MR S N AGARWAL 3 151 VIKAS KHAND GOMTI NAGAR LUCKNOW 226010	INDIA	Uttar Pradesh	Jaunpur	390001 000000000000000122696	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATIMA TRIVEDI	PRATIMA TRIVEDI	C O MR R K AGNIHOTRI 8 220 ARYA NAGAR KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	400058 00000000000000048290	Amount for unclaimed and unpaid	100 24-SEP-2018
DWARKANATH SRIVASTAVA	DWARKANATH SRIVASTAVA	C O MR P N AGARWAL 4 GOMTI SADAN RIVER BANK COLONY LUCKNOW 226018	INDIA	Uttar Pradesh	Jaunpur	387240 000000000000000058280	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA SRIVASTAVA	USHA SRIVASTAVA	C O MR P N AGARWAL 4 GOMTI SADAN RIVER BANK COLONY LUCKNOW 226018	INDIA	Uttar Pradesh	Lucknow	110034 000000000000000058279	Amount for unclaimed and unpaid	100 24-SEP-2018
SHABNAM BHARDWAJ	SHABNAM BHARDWAJ	C O MOHAN ATTA CHAKKI FAFRANA ROAD MODI NAGAR	INDIA	Uttar Pradesh	Gautam Buddha Naga	110006 0000000000000001301127	Amount for unclaimed and unpaid	2200 24-SEP-2018
SANDEEP MITTAL	SANDEEP MITTAL	C O MITTAL PAINTS & HARDWARE NEAR GOLE KOTHI CHILKANA ROAD SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	141001 000000000000000136699	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND RASTOGI	ARVIND RASTOGI	C O MIDLANDS 14 122 THE MALL KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	500012 000000000000000117720	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ BHARGAVA	PANKAJ BHARGAVA	C O MANOJ BHARGAVA 28 DAYANAND MARG ALLAHABAD 211001 INDIA *001	INDIA	Uttar Pradesh	Allahabad	500012 0000000000000000907637	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA DEVI	ASHA DEVI	C O MANGHAN DAS HARGUN DAS 106 88 GANDHI NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	560094 000000000000000117674	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR SIROHI	SURESH KUMAR SIROHI	C O MAJOR SHAIM KUMAR R 13 96 RAJ NAGAR GHAZIABAD U P 201001 INDIA *001	INDIA	Uttar Pradesh	Ghaziabad	202001 0000000000000000907079	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR MAHESHWARI	RAJESH KUMAR MAHESHWARI	C O MAHESHWARI DALL & OIL MILLS INDUSTRIAL ESTATE LALITPUR U P 284403	INDIA	Uttar Pradesh	Lalitpur	500028 000000000000000054836	Amount for unclaimed and unpaid	100 24-SEP-2018
MAMTA DEVI GANERIWALA	MAMTA DEVI GANERIWALA	C O MAHAVIR PRASAD BABNA K 9 8 PATHAR GALI VARANASI 221001	INDIA	Uttar Pradesh	Varanasi	500016 000000000000000107197	Amount for unclaimed and unpaid	50 24-SEP-2018
SRIPAL	SRIPAL	C O M S VISHAL MACHINERY STORES DHARAMSHALA BAZAR GORAKHPUR 273001	INDIA	Uttar Pradesh	Gorakhpur	500001 000000000000000030745	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHA AGARWAL	ASHA AGARWAL	C O M S KRISHNA PRAKASH AGARWAL CLOTH MERCHANT S 77 NEHRU ROAD UNDER PEEPAL TREE FARRUKHAB	INDIA	Uttar Pradesh	Farrukhabad	171000 0000000000000000301186	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJARI AGARWAL	MANJARI AGARWAL	C O M S GANESHILAL MOOL CHAND NAVIN MANDI MATHURA 281004	INDIA	Uttar Pradesh	Mathura	171000 000000000000000028395	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUMAR MISRA	SUNIL KUMAR MISRA	C O KESRI NARAYAN MISRA PO BANGERMALU UNMAO UP 241501	INDIA	Uttar Pradesh	Unnao	302001 000000000000000117618	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR GUPTA	ASHOK KUMAR GUPTA	C O KEDARNATH ASHOKKUMAR KIRANA GALI BINDUPTI DISTT FATEHPUR U P	INDIA	Uttar Pradesh	Fatehpur	110024 000000000000000143648	Amount for unclaimed and unpaid	30 24-SEP-2018
NITTA ANOOP KUMAR	NITTA ANOOP KUMAR	C O JIWAN RAM SALES 110 177 K K NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	110013 000000000000000092603	Amount for unclaimed and unpaid	12 24-SEP-2018
VANDANA BANSAL	VANDANA BANSAL	C O JEEVAN JYOTI HOSPITAL 162 BAI KA BAGH LOWTHER ROAD ALLAHABAD 211 003	INDIA	Uttar Pradesh	Allahabad	142001 0000000000000000083310	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAMED SAIF	MOHAMED SAIF	C O JAVED 88 382 A SAFER MANZIL CHAMANGANU KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	160001 000000000000000097685	Amount for unclaimed and unpaid	30 24-SEP-2018
DIPAK KUMAR JAIN	DIPAK KUMAR JAIN	C O JAIN SWEET HOUSE GOSAI GANU PRAKASH TAKIZ BANDA U P	INDIA	Uttar Pradesh	Banda	160022 000000000000000142487	Amount for unclaimed and unpaid	30 24-SEP-2018
PRINCE JAIN	PRINCE JAIN	C O JAIN METALS HALSEY ROAD 45 95 SHUKLA MARKET KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	524000 000000000000000092509	Amount for unclaimed and unpaid	37 24-SEP-2018
KUSUM AGRAWAL	KUSUM AGRAWAL	C O J P GANG 173 NAUKASTA LUCKNOW	INDIA	Uttar Pradesh	Lucknow	121006 0000000000000000305556	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMA KAKRANIA	SUSHMA KAKRANIA	C O I B OIL INDUSTRIES HARDOI ROAD STAPUR U P	INDIA	Uttar Pradesh	Meerut	110021 0000000000000000041917	Amount for unclaimed and unpaid	100 24-SEP-2018
DEEPAK KUMAR	DEEPAK KUMAR	C O HANPAL SINGH 156 D SAKET MEERUT U P	INDIA	Uttar Pradesh	Meerut	142001 0000000000000000301127	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELU AGARWAL	NEELU AGARWAL	C O HARDWARI MALL RAMPET MALL 59 SUBHASH MARG LUCKNOW 226003	INDIA	Uttar Pradesh	Jaunpur	142001 000000000000000048442	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK KUMAR LAKHOTIA	ASHOK KUMAR LAKHOTIA	C O HANS RAJ JAIN 20 SUPER MARKET KAE BAREILLY 229001	INDIA	Uttar Pradesh	Jaunpur	141002 000000000000000092485	Amount for unclaimed and unpaid	35 24-SEP-2018
SHOBHA	SHOBHA	C O H P SINGH 161 MAWAL PURA KHURJA UP 201311	INDIA	Uttar Pradesh	Bulandshahr	141001 0000000000000000087785	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHUTOSH CHANDRAYAN	ASHUTOSH CHANDRAYAN	C O H C GUPTA 16 S V COLLEGE STAFF QUARTERS BANKLEY LAL NAGAR G T ROAD ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	141001 0000000000000000086735	Amount for unclaimed and unpaid	37 24-SEP-2018
RADHA AGARWAL	RADHA AGARWAL	C O GOYAL ENTERPRISES 48 207 GANRAI GANU KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	132001 000000000000000038568	Amount for unclaimed and unpaid	100 24-SEP-2018
RANI AGRAWAL	RANI AGRAWAL	C O GOVIND SARAN GANGA SARAN & CO GALA KULA SARABAB GATE MEERUT CITY 250002	INDIA	Uttar Pradesh	Meerut	110001 000000000000000123086	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH CHABRA	RAKESH CHABRA	C O GOPAL MEDICAL STORE PANDARIBA CROSSING PANDARIBA CHARBAGH LUCKNOW UP 226001	INDIA	Uttar Pradesh	Jaunpur	110001 0000000000000000081682	Amount for unclaimed and unpaid	37 24-SEP-2018
KAILASH CHANDRA AGARWAL	KAILASH CHANDRA AGARWAL	C O GOEL MARBLE ARYA SAMAJ ROAD GANESH GAI LUCKNOW UP 226018	INDIA	Uttar Pradesh	Jaunpur	160022 000000000000000120070	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPLATA GUPTA	PUSHPLATA GUPTA	C O GHANSHYAM DASS GUPTA GHEE WALE 87 KOYALA STREET INSIDE HOLI GATE MATHURA UP 281001	INDIA	Uttar Pradesh	Mathura	00000000000000000129670	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDRA SHEKHAR PRASAD	CHANDRA SHEKHAR PRASAD	C O GETWAY INFOTECH COMPUTER CENTRE S 2 235 D GREEN PALACE BHOJIBEER VARANASI	INDIA	Uttar Pradesh	Varanasi	110012 0000000000000000301127	Amount for unclaimed and unpaid	100 24-SEP-2018
ANJU MALHOTRA	ANJU MALHOTRA	C O GEE KAY & COMPANY STATION ROAD PURANI BASTI DISTT BASTI 272002	INDIA	Uttar Pradesh	Basti	160001 000000000000000099974	Amount for unclaimed and unpaid	47 24-SEP-2018
VISHAL MALHOTRA	VISHAL MALHOTRA	C O GEE KAY & CO STATION ROAD PURANI BASTI DISTT BASTI 272002	INDIA	Uttar Pradesh	Basti	110001 000000000000000099975	Amount for unclaimed and unpaid	47 24-SEP-2018
MUNNI RANI	MUNNI RANI	C O EMPREE SALES CORPORATION AMAR MARKET JOHARI BAZAR AGRA 282003	INDIA	Uttar Pradesh	Agra	110005 0000000000000000076274	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ KUMAR SINGHAL	RAJ KUMAR SINGHAL	C O EMPREE SALES CORPORATION AMAR MARKET JOHARI BAZAR AGRA 282003	INDIA	Uttar Pradesh	Agra	160071 0000000000000000076275	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ KUMAR SINGHAL	RAJ KUMAR SINGHAL	C O EMPREE SALES CORPORATION AMAR MARKET JOHARI BAZAR AGRA 282003	INDIA	Uttar Pradesh	Agra	110001 000000000000000133552	Amount for unclaimed and unpaid	30 24-SEP-2018
PHOOL RAJ SINGH	PHOOL RAJ SINGH	C O DURGA BOX SINGH VILLAGE & P O BABA KA GRAM DIST PRATAP GARH U P	INDIA	Uttar Pradesh	Jaunpur	110091 000000000000000050381	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARAD KUMAR	SHARAD KUMAR	C O DR SHARAD KUMAR THER SAMBHAL MORADABAD U P 244 302	INDIA	Uttar Pradesh	Moradabad	520008 000000000000000100538	Amount for unclaimed and unpaid	35 24-SEP-2018
SHARAD KUMAR	SHARAD KUMAR	C O DR SHARAD KUMAR THER SAMBHAL MORADABAD U P 244 302	INDIA	Uttar Pradesh	Moradabad	110023 000000000000000135321	Amount for unclaimed and unpaid	30 24-SEP-2018
SALIG RAM GUPTA	SALIG RAM GUPTA	C O DR P N DIXIT 106 62 GANDHINAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	211000 000000000000000117505	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRIT RAO MAHADIK	AMRIT RAO MAHADIK	C O DR MR P A MAHADIK MAHILA HOSPITAL LADY LAYAL AGRA U P	INDIA	Uttar Pradesh	Agra	110024 000000000000000039289	Amount for unclaimed and unpaid	100 24-SEP-2018
VRINDA SRIVASTAVA	VRINDA SRIVASTAVA	C O DR M M SINHA A 296 SURYA NAGAR P O CHANDRA NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	110024 000000000000000116068	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHA GOYAL	ABHA GOYAL	C O DR H M GOYAL MOHALLA BAZAR KALA PO CHARTHALLANA DISTT MUZAFFAR NAGAR 251311	INDIA	Uttar Pradesh	Meerut	110024 000000000000000053629	Amount for unclaimed and unpaid	100 24-SEP-2018
SHANTI DUBEY	KALPANA SRIVASTAVA	C O DR C B TRIPATHI DEPT OF FORENSIC MEDICINE I M S B H U P VARANASI 221005	INDIA	Uttar Pradesh	Varanasi	110067 000000000000000031817	Amount for unclaimed and unpaid	100 24-SEP-2018
KALPANA SRIVASTAVA	KALPANA SRIVASTAVA	C O DINESH KUMAR CENTRAL BANK OF INDIA CHOWK LUCKNOW 226003	INDIA	Uttar Pradesh	Jaunpur	110067 000000000000000081604	Amount for unclaimed and unpaid	25 24-SEP-2018
DINESH KUMAR	DINESH KUMAR	C O DEVKEE NADANAN H NO 249 NEAR MANI RAM KI CHAKKI MOHALLA ASHOK NAGAR MADHI NATH ROAD B4 INDIA	INDIA	Uttar Pradesh	Bareilly	110067 0000000000000001302679	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD SHANKER BARANWAL	VINOD SHANKER BARANWAL	C O DEEP SHIKHA GITAPRESS ROAD NEAR MAYA TALUKES GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	135003 0000000000000001301557	Amount for unclaimed and unpaid	100 24-SEP-2018
NARENDRA PRASAD	NARENDRA PRASAD	C O DALCHAND DURGA PRASAD 51 50 NAYAGANU KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	400071 000000000000000072736	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA KIRAN RAO	CHANDRA KIRAN RAO	C O D N TEWARI C 39 JI PARK MAHANAGAR EXTN LUCKNOW 226006	INDIA	Uttar Pradesh	Jaunpur	110028 00000000000000048502	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARAD KUMAR	SHARAD KUMAR	C O CHILD CARE CLINIC MKSARAI SAMBHAL MORADABAD U P 244302	INDIA	Uttar Pradesh	Jaunpur	160001 000000000000000100820	Amount for unclaimed and unpaid	35 24-SEP-2018
VIJAY GUPTA	VIJAY GUPTA	C O C G STEEL TRADERS 76 2 HALSEY ROAD KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	400071 000000000000000038505	Amount for unclaimed and unpaid	100 24-SEP-2018
PRATAP SINGH	PRATAP SINGH	C O BRIJ BIHARI LAL SAXENA BASIKANAVIS CHITRAGUPT COLONY BANGAON ROAD ETAH U P 207001	INDIA	Uttar Pradesh	Etah	400071 000000000000000035795	Amount for unclaimed and unpaid	100 24-SEP-2018

PRATAP SINGH	PRATAP SINGH	C O BRIJ BIHARI LAL SAXENA BASIKANAVIS CHITRAGUPT COLONY BANGAON ROAD ETAH U P 207001	INDIA	Uttar Pradesh	Etah	400018	00000000000000102191	Amount for unclaimed and unpaid	50	24-SEP-2018
RADHA BHATT	RADHA BHATT	C O BHUSHAN BHATT 646 D'CRUIZE COMPOUND SIPRI BAZAR JHANSI 284003	INDIA	Uttar Pradesh	Jhansi	125001	00000000000000132462	Amount for unclaimed and unpaid	30	24-SEP-2018
NAND KISHORE JHUNJHUNWALA	NAND KISHORE JHUNJHUNWALA	C O BHLIWARA SERVICES PVT LTD A 12 SECTOR 1 NOIDA 201 301 U P	INDIA	Uttar Pradesh	Gautam Buddha Naga	110027	00000000000000040781	Amount for unclaimed and unpaid	100	24-SEP-2018
GOPAL NARAYAN BHARGAV	GOPAL NARAYAN BHARGAV	C O BHARGAV NURSING HOME MOHALLA KATRA BANDA U P	INDIA	Uttar Pradesh	Banda	110027	00000000000000140199	Amount for unclaimed and unpaid	30	24-SEP-2018
MAN MOHAN NATH	BADRI DASS	C O BADRI DASS RAM LAL SABZIMANDI MAZAHARGANU SAHARANPUR 247001	INDIA	Uttar Pradesh	Saharanpur	826001	00000000000000000411	Amount for unclaimed and unpaid	430	24-SEP-2018
SHIREEN SHARMA	SHIREEN SHARMA	C O AVIM DV SHARMA L 149 SECTOR 25 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	201304	00000000000000137476	Amount for unclaimed and unpaid	30	24-SEP-2018
DR KAMLESH VARSHANEY	DR KAMLESH VARSHANEY	C O ASHOK PATHOLOGY CLINIC GANDHI PARK AGRA ROAD ALIGARH 202001	INDIA	Uttar Pradesh	Aligarh	202001	000000000000000056413	Amount for unclaimed and unpaid	100	24-SEP-2018
JAISHREE KESHWARWANI	JAISHREE KESHWARWANI	C O ASHOK KUMAR AND BROTHERS 560 K L KVD GANI ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad		00000000000000115984	Amount for unclaimed and unpaid	30	24-SEP-2018
SEEMA SAHAJWANI	SEEMA SAHAJWANI	C O ASHOK BAJAJ 110 165 R K NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	400005	00000000000000105716	Amount for unclaimed and unpaid	50	24-SEP-2018
KAMLESH	KAMLESH	C O ANAND PRAKASH HALWAI CHOUHARY WARA SIKANDRABAD DIST BULANDSHAHAR U P 203205	INDIA	Uttar Pradesh	Bulandshahr	160018	00000000000000106092	Amount for unclaimed and unpaid	50	24-SEP-2018
LALMATI SINGH	LALMATI SINGH	C O AJIT MEDICAL STORE OP GANGES HOTEL TARANG CHAURHA GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	144201	00000000000000138588	Amount for unclaimed and unpaid	60	24-SEP-2018
MADHU BALA	MADHU BALA	C O A K GANDHI F 319 MIG KAMLA NAGAR AGRA UP	INDIA	Uttar Pradesh	Agra	700001	00000000000000076430	Amount for unclaimed and unpaid	37	24-SEP-2018
VISHAKHA DEVI SHAH	VISHAKHA DEVI SHAH	C K 622 GOLA GALI VARANASI 221001	INDIA	Uttar Pradesh	Varanasi	387370	00000000000000124085	Amount for unclaimed and unpaid	30	24-SEP-2018
MOHAN LAL	MOHAN LAL	C K 50 1 KASHIPURA VARANASI 221001	INDIA	Uttar Pradesh	Varanasi		000000000000000031753	Amount for unclaimed and unpaid	100	24-SEP-2018
PARAMSAL JAIN	PARAMSAL JAIN	C K 16 23 THATHERI BAZAR VARANASI 221001	INDIA	Uttar Pradesh	Varanasi	380007	0000000000000000031772	Amount for unclaimed and unpaid	100	24-SEP-2018
SUNIL KUMAR JAIN	SUNIL KUMAR JAIN	C D 4 OLD KAVINAGAR GDA FLATS GHAZIABAD 201002	INDIA	Uttar Pradesh	Ghaziabad		00000000000000043323	Amount for unclaimed and unpaid	100	24-SEP-2018
PALKOO SINGH YADAV	PALKOO SINGH YADAV	C O O THE K S C M TILHAR SHAHAHANPUR U P	INDIA	Uttar Pradesh	Saharanpur	392002	000000000000000030615	Amount for unclaimed and unpaid	100	24-SEP-2018
MANORAMA KAITHWAS	MANORAMA KAITHWAS	C B 8 185 COLLECTRATT COMPOUND ALLAHABAD 211002	INDIA	Uttar Pradesh	Allahabad		00000000000000105452	Amount for unclaimed and unpaid	50	24-SEP-2018
PRABHASH CHANDRA BAIPAI	PRABHASH CHANDRA BAIPAI	C BLOCK RAJAJI PURAM HOUSENO C 3315 RAJAJIPURAM LUCKNOW 226017	INDIA	Uttar Pradesh	Jaunpur	388001	00000000000000122763	Amount for unclaimed and unpaid	30	24-SEP-2018
ANIL RAVAL	ANIL RAVAL	C BLOCK KANTA KUNJ BLUNT SQUARE LUCKNOW	INDIA	Uttar Pradesh	Jaunpur		00000000000000106919	Amount for unclaimed and unpaid	50	24-SEP-2018
RENU GUPTA	RENU GUPTA	C 9 SETHI COLONY PRATAP MARG AGRA ROAD JAIPUR 302004	INDIA	Uttar Pradesh	Agra		00000000000000128856	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMA SANJEEVA REDDY CHEGI REDDY	RAMA SANJEEVA REDDY CHEGI REDDY	C 88 T T QUARTERSROAD NO12BANJARIA HILS	INDIA	Uttar Pradesh	Lucknow		00000000000000037731	Amount for unclaimed and unpaid	100	24-SEP-2018
NARENDRA PAL SINGH	NARENDRA PAL SINGH	C 855 G T B NAGAR KARELU SCHEME ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	400026	000000000000001300183	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMESHWAR SINGH BIST	RAMESHWAR SINGH BIST	C 724 MAHANAGAR SECTOR C LUCKNOW 226006	INDIA	Uttar Pradesh	Jaunpur	400021	00000000000000120065	Amount for unclaimed and unpaid	30	24-SEP-2018
YASHWANT KUMAR SINGH	YASHWANT KUMAR SINGH	C 71 AWAS VIKAS COLONY SURAJ KUND GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	600002	00000000000000141863	Amount for unclaimed and unpaid	30	24-SEP-2018
ARUN KUMAR SINGH	ARUN KUMAR SINGH	C 67DOOR BHASH NAGAR RAE BARELI 200014	INDIA	Uttar Pradesh	Jaunpur	500024	00000000000000136938	Amount for unclaimed and unpaid	30	24-SEP-2018
VIDHYA DEVI BAKLIWAL	VIDHYA DEVI BAKLIWAL	C 62 SETHI COLONY AGRA ROAD JAIPUR 302004	INDIA	Uttar Pradesh	Agra		00000000000000133187	Amount for unclaimed and unpaid	30	24-SEP-2018
RAHUL GUELA	RAHUL GUELA	C 61 SECTOR 14 NOIDA NOIDA 201301U P	INDIA	Uttar Pradesh	Gautam Buddha Nagar		00000000000000087779	Amount for unclaimed and unpaid	37	24-SEP-2018
P O VARGHESE	P O VARGHESE	C 594A BRJ VIHAR CHANDER NAGAR GHAZIABAD 201011	INDIA	Uttar Pradesh	Ghaziabad	302018	00000000000000124979	Amount for unclaimed and unpaid	30	24-SEP-2018
SHASHI BALA SRIVASTAVA	SHASHI BALA SRIVASTAVA	C 58DOOR BHASH NAGAR I T J COLONY RAE BAREKI	INDIA	Uttar Pradesh	Jaunpur	500008	00000000000000140768	Amount for unclaimed and unpaid	30	24-SEP-2018
URMILA AGARWAL	URMILA AGARWAL	C 55 H ROAD MEHANAGAR EXTENSION LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	110006	00000000000000152532	Amount for unclaimed and unpaid	30	24-SEP-2018
ARTI PANDEY	ARTI PANDEY	C 479 AWAS VIKAS INDIRA NAGAR RAEBARELI	INDIA	Uttar Pradesh	Raebareli		000000000000001301330	Amount for unclaimed and unpaid	100	24-SEP-2018
DINESH	DINESH	C 46LAL BAGH LONI GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad		00000000000000068446	Amount for unclaimed and unpaid	90	24-SEP-2018
INDER	INDER	C 46LAL BAGH LONI GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	500041	00000000000000068549	Amount for unclaimed and unpaid	90	24-SEP-2018
RAMESH	RAMESH	C 46LAL BAGH LONI GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	500027	00000000000000068862	Amount for unclaimed and unpaid	90	24-SEP-2018
VINAY KUMAR AGRAWAL	VINAY KUMAR AGRAWAL	C 45 SURAJ KUND COLONEY GORAKHPUR U P 273001	INDIA	Uttar Pradesh	Gorakhpur	400025	00000000000000038314	Amount for unclaimed and unpaid	100	24-SEP-2018
ACHALA SRIVASTAVA	ACHALA SRIVASTAVA	C 425 AWAS VIKAS COLONY YOJANA NO 1 PANKI ROAD KALYANPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar		00000000000000141660	Amount for unclaimed and unpaid	30	24-SEP-2018
OM PRAKASH GUPTA	OM PRAKASH GUPTA	C 39 KRISHNA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Varanasi	388410	00000000000000142747	Amount for unclaimed and unpaid	30	24-SEP-2018
OM PRAKASH GUPTA	OM PRAKASH GUPTA	C 39 KRISHNA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	388410	000000000000001301557	Amount for unclaimed and unpaid	30	24-SEP-2018
D KBANSAL	D KBANSAL	C 38 SARVODAYA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	600083	00000000000000138201	Amount for unclaimed and unpaid	30	24-SEP-2018
VANITASHARMA	VANITASHARMA	C 3712 PAPER MILL COLONY NISHAT GANU LUCKNOW 226006	INDIA	Uttar Pradesh	Jaunpur		00000000000000030644	Amount for unclaimed and unpaid	100	24-SEP-2018
SRINIVAS	SRINIVAS	C 351SECTOR BI FLOORMAHANAGARLUCKNOW 226006	INDIA	Uttar Pradesh	Jaunpur	110035	00000000000000115252	Amount for unclaimed and unpaid	157	24-SEP-2018
ANUPAM PANDE	ANUPAM PANDE	C 320TI TOWNSHIP INDIAN TELEPHONE INDUSTRIES MANKAPUR	INDIA	Uttar Pradesh	Gonda		00000000000000135769	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJEEV KUMAR	RAJEEV KUMAR	C 312 SECTOR 10 NOIDA UP 201301	INDIA	Uttar Pradesh	Gautam Buddha Nagar		00000000000000034575	Amount for unclaimed and unpaid	100	24-SEP-2018
RATAN KUMAR SRIVASTAVA	RATAN KUMAR SRIVASTAVA	C 3 GROUND FLOOR MANDI PARISHAD AVASIYA COLONY VIBHUTTI KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow		000000000000001031774	Amount for unclaimed and unpaid	30	24-SEP-2018
USHA RANI SHARMA	USHA RANI SHARMA	C 297 LOHIYA NAGAR GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad		00000000000000116262	Amount for unclaimed and unpaid	30	24-SEP-2018
MADAN LAL ARORA	MADAN LAL ARORA	C 28 SECTOR 14 NOIDA201301	INDIA	Uttar Pradesh	Gautam Buddha Naga	110001	00000000000000110684	Amount for unclaimed and unpaid	6	24-SEP-2018
AJAY KUMAR	AJAY KUMAR	C 28 SECTOR 14 NOIDA U P 201301	INDIA	Uttar Pradesh	Gautam Buddha Naga	673002	00000000000000107971	Amount for unclaimed and unpaid	12	24-SEP-2018
ASHOK SHARMA	ASHOK SHARMA	C 24 SECTOR C 1 LDA COLONY KANPUR ROAD LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	452002	00000000000000142881	Amount for unclaimed and unpaid	60	24-SEP-2018
PRAMILA ARYA	PRAMILA ARYA	C 23 RAMPURI NEAR SURYA NAGAR DISTT GHAZIABAD 201011	INDIA	Uttar Pradesh	Ghaziabad		00000000000000067530	Amount for unclaimed and unpaid	100	24-SEP-2018
RAKESH KUMAR	RAKESH KUMAR	C 23 86 KABIR CHAURA DISTT VARANASI UP 221001	INDIA	Uttar Pradesh	Varanasi	302016	00000000000000043477	Amount for unclaimed and unpaid	100	24-SEP-2018
SUNIL KUMAR AGARWAL	SUNIL KUMAR AGARWAL	C 224 LOHIA NAGAR GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad		00000000000000022124	Amount for unclaimed and unpaid	290	24-SEP-2018
SUNITA SINGH	SUNITA SINGH	C 20 HALTOWNSHIP KORIWA AMETHI SULTANPURU P	INDIA	Uttar Pradesh	Jaunpur	400026	00000000000000139546	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJESH KUMAR GARG	RAJESH KUMAR GARG	C 20 21 INDUSTRIAL AREA HATHRAS	INDIA	Uttar Pradesh	Bulandshahr	110009	000000000000001302404	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJNI GARG	RAJNI GARG	C 20 21 INDUSTRIAL AREA HATHRAS	INDIA	Uttar Pradesh	Bulandshahr	400703	000000000000001302404	Amount for unclaimed and unpaid	100	24-SEP-2018
GAUTAM ASHUTOSH	GAUTAM ASHUTOSH	C 1SHASTRI NAGARMEERUTU P	INDIA	Uttar Pradesh	Meerut	208001	00000000000000032361	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJEEV KUMAR JINDAL	RAJEEV KUMAR JINDAL	C 1923 1 HIG RAJAJI PURAM TALKatora LUCKNOW 226017	INDIA	Uttar Pradesh	Jaunpur	211002	00000000000000106231	Amount for unclaimed and unpaid	25	24-SEP-2018
TEJ SHANKER AWASTHI	TEJ SHANKER AWASTHI	C 19135 2 MAYA MAHAL LALLAPURA VARANASI 221010	INDIA	Uttar Pradesh	Varanasi	400069	00000000000000079993	Amount for unclaimed and unpaid	37	24-SEP-2018
MOHAN LAL KALRA	MOHAN LAL KALRA	C 18 DEFENCE COLONY MEERUT 250001	INDIA	Uttar Pradesh	Meerut	580032	00000000000000127900	Amount for unclaimed and unpaid	30	24-SEP-2018
SANTOSH KUMAR	SANTOSH KUMAR	C 18 ANAND PURAM COLONY SIKRI ROAD SHAHGANU FATEHPURI AGRA	INDIA	Uttar Pradesh	Agra	400092	000000000000001300118	Amount for unclaimed and unpaid	30	24-SEP-2018
ANIL KUMAR GUPTA	ANIL KUMAR GUPTA	C 175 RADHA GARDEN COLONY MAWANA ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	147001	000000000000001302269	Amount for unclaimed and unpaid	50	24-SEP-2018
KANWAL JEET KAUR	KANWAL JEET KAUR	C 173 JALVAYU VIHAR SECTOR 21 NOIDA201301	INDIA	Uttar Pradesh	Gautam Buddha Naga	273001	000000000000000401922	Amount for unclaimed and unpaid	100	24-SEP-2018
SURINDER PAL	SURINDER PAL	C 17 CHANDER NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	110052	000000000000001300564	Amount for unclaimed and unpaid	400	24-SEP-2018
VINAY SHASHANK KHER	VINAY SHASHANK KHER	C 1556 INDIRA NAGAR LUCKNOW 226016	INDIA	Uttar Pradesh	Jaunpur	400013	00000000000000122755	Amount for unclaimed and unpaid	30	24-SEP-2018
HARI SHANKER PANDEY	HARI SHANKER PANDEY	C 1519 INDIRA NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Jaunpur	302021	00000000000000063484	Amount for unclaimed and unpaid	100	24-SEP-2018
SUDHA PANDEY	SUDHA PANDEY	C 1519 INDIRA NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Jaunpur	110065	00000000000000063485	Amount for unclaimed and unpaid	100	24-SEP-2018
VIRENDRA KUMAR GOYAL	VIRENDRA KUMAR GOYAL	C 15 2 NAPS TOWNSHIP NARORA U P	INDIA	Uttar Pradesh	Bulandshahr	445304	000000000000001302050	Amount for unclaimed and unpaid	30	24-SEP-2018
RENU TRIPATHI	RENU TRIPATHI	C 142 SECTOR J AUGGANJ LUCKNOW UP	INDIA	Uttar Pradesh	Jaunpur	140401	000000000000000408541	Amount for unclaimed and unpaid	100	24-SEP-2018
ROSHAN LAL CHAURASIA	ROSHAN LAL CHAURASIA	C 1327AURANGABAD VARANASI U P	INDIA	Uttar Pradesh	Varanasi	141123	00000000000000140010	Amount for unclaimed and unpaid	60	24-SEP-2018
ROSHAN LAL CHAURASIA	ROSHAN LAL CHAURASIA	C 1327 AURANGABAD VARANSAI U P	INDIA	Uttar Pradesh	Varanasi	141004	00000000000000140246	Amount for unclaimed and unpaid	30	24-SEP-2018
BHUPESH KUMAR GUPTA	BHUPESH KUMAR GUPTA	C 13 LEKHANAGAR CANTT MEERUT 250001	INDIA	Uttar Pradesh	Meerut	400002	00000000000000079514	Amount for unclaimed and unpaid	12	24-SEP-2018
KAMLESH AGARWAL	KAMLESH AGARWAL	C 13 LEKHANAGAR CANTT MEERUT 250001	INDIA	Uttar Pradesh	Meerut	400023	00000000000000079515	Amount for unclaimed and unpaid	12	24-SEP-2018
MUKESH KUMAR	MUKESH KUMAR	C 1224SECTOR 55NOIDAU P	INDIA	Uttar Pradesh	Gautam Buddha Naga	400001	00000000000000113773	Amount for unclaimed and unpaid	50	24-SEP-2018
SUDHANSHU GUPTA	SUDHANSHU GUPTA	C 12 LAWYER'S COLONY AGRA UP	INDIA	Uttar Pradesh	Agra	522201	00000000000000151909	Amount for unclaimed and unpaid	50	24-SEP-2018
SATYA PRAKASH GUPTA	SATYA PRAKASH GUPTA	C 12 LAWYERS COLONY AGRA 282005	INDIA	Uttar Pradesh	Agra	400052	00000000000000028362	Amount for unclaimed and unpaid	100	24-SEP-2018
MANJU SAXENA	MANJU SAXENA	C 117C SECTOR A MAHANAGAR LUCKNOW 226006	INDIA	Uttar Pradesh	Jaunpur	520001	00000000000000081599	Amount for unclaimed and unpaid	47	24-SEP-2018
SANJEETA	SANJEETA	C 116 NH 2 PTS NTPC COLONY RIHAND NAGAR SUNEHBHADRA U P 231223	INDIA	Uttar Pradesh	Jaunpur	520001	00000000000000124077	Amount for unclaimed and unpaid	30	24-SEP-2018
RITA SINGH	RITA SINGH	C 116 454 MAYA BAZAR SOUTH POST SADAR KOTWALI GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	521001	000000000000001300394	Amount for unclaimed and unpaid	100	24-SEP-2018
RACHANA BHATIA	RACHANA BHATIA	C 1122 INDIRA NAGAR LUCKNOW 226 016	INDIA	Uttar Pradesh	Jaunpur	522001	00000000000000067244	Amount for unclaimed and unpaid	100	24-SEP-2018
BEENA SHARMA	BEENA SHARMA	C 102 PALLAVPURAM PHASE I PO MODIPURAM MEERUT 250110	INDIA	Uttar Pradesh	Meerut	400022	00000000000000123091	Amount for unclaimed and unpaid	30	24-SEP-2018
NAWAL KISHORE BAIPAI	NAWAL KISHORE BAIPAI	C 10 PRIYADARSHAN NAGAR BAREILLY	INDIA	Uttar Pradesh	Bareilly	110052	000000000000001301186	Amount for unclaimed and unpaid	30	24-SEP-2018
MISS MANVI MEHROTRA	MISS MANVI MEHROTRA	C 1 7 RIVER BANK COLONY LUCKNOW 226018	INDIA	Uttar Pradesh	Lucknow	110048	00000000000000122721	Amount for unclaimed and unpaid	30	24-SEP-2018

VIMAL MEHROTRA	VIMAL MEHROTRA	C 17 RIVER BANK COLONY LUCKNOW 226018	INDIA	Uttar Pradesh	Lucknow	743122 00000000000000122720	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH KUMAR SHARMA	SATISH KUMAR SHARMA	BRU VIHAR SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	800001 0000000000000012010604	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY KUMAR AGARWAL	VIJAY KUMAR AGARWAL	BRU MARKET SHIVAJI MARG ALAM GIRIGANU BAREILLY 243005	INDIA	Uttar Pradesh	Jaunpur	700009 0000000000000001061008	Amount for unclaimed and unpaid	50 24-SEP-2018
MUKUL BINOD GAIROLA	MUKUL BINOD GAIROLA	BOILER HOUSE HINDALCO INDUSTRIES LTD RENUKOOT SONBHADRA U P	INDIA	Uttar Pradesh	Jaunpur	110057 0000000000000001380226	Amount for unclaimed and unpaid	30 24-SEP-2018
BABU RAM ARYA	BABU RAM ARYA	BMM 5 INDRA PURAM RAJPUR SHAMSABAD ROAD AGR 282001	INDIA	Uttar Pradesh	Agra	110092 0000000000000000047783	Amount for unclaimed and unpaid	100 24-SEP-2018
HEERA DEVI ARYA	HEERA DEVI ARYA	BMM 5 INDRA PURAM RAJPUR SHAMSABAD ROAD AGR 282001	INDIA	Uttar Pradesh	Agra	202393 0000000000000000047783	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMAL KUMAR JAISWAL	KAMAL KUMAR JAISWAL	BLOCK NO 29 FLAT NO 5 KABIRNAGAR DURGAKUND 221005	INDIA	Uttar Pradesh	Varanasi	485005 000000000000000124088	Amount for unclaimed and unpaid	30 24-SEP-2018
A. G. Shares & Securities Limited	A G Shares & Securities Limited	Block No 20 4 I Floor Maruti Tower Sanjay Place Agra	INDIA	Uttar Pradesh	Agra	110092 0000000000000012021400	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPIKA TAHILIANI	DEEPIKA TAHILIANI	BLOCK 13 H NO 289 GOVIND NAGAR KANPUR U P 208006	INDIA	Uttar Pradesh	Kanpur Nagar	570004 000000000000000117577	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM LATA SAPARIA	PREM LATA SAPARIA	BICHUA GALI HATHRAS DISTT ALIGARH U P 204101	INDIA	Uttar Pradesh	Aligarh	500017 00000000000000053733	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMAL BHASIN	KAMAL BHASIN	BHASIN PALACE 279 13 PANDIRABA LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	700001 00000000000000017280	Amount for unclaimed and unpaid	300 24-SEP-2018
MANIKCHANDRA VERMA	MANIKCHANDRA VERMA	BHARTIYA JEWELLERS MANICHANDRA SHARAF GULAB KATRAMALVIAROAD	INDIA	Uttar Pradesh	Deoria	400015 00000000000000139725	Amount for unclaimed and unpaid	30 24-SEP-2018
BHANU PRATAP SINGH	BHANU PRATAP SINGH	BHANU PRATAP SINGH AE IANDP WR SARJU CANAL COLONY SINGHARIA KUNRAGHAT GORAKHPUR U P 273008	INDIA	Uttar Pradesh	Gorakhpur	607106 00000000000000054955	Amount for unclaimed and unpaid	100 24-SEP-2018
PREM PAL DHINGRA	PREM PAL DHINGRA	BHAGAT SAREE SANSAR KAKKAR GANJ SAHARANPUR 247001	INDIA	Uttar Pradesh	Saharanpur	500003 000000000000000129438	Amount for unclaimed and unpaid	30 24-SEP-2018
SADHANA SHARMA	SADHANA SHARMA	BH 51 PALLAV PURAM PHASE I MEERUT UP	INDIA	Uttar Pradesh	Meerut	743313 00000000000000IN302113	Amount for unclaimed and unpaid	90 24-SEP-2018
NIMMI GOEL	NIMMI GOEL	BH 44 PALLAVPURAM PHASE I MEERUT	INDIA	Uttar Pradesh	Meerut	581332 00000000000000IN301330	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNA BERY	ARUNA BERY	BERY CLINIC BANK ROAD GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	574189 00000000000000IN300011	Amount for unclaimed and unpaid	100 24-SEP-2018
VASUDEO KESHWANI	VASUDEO KESHWANI	BEHIND ROADWAYS BUS STAND MOHALLA BAHADURNAGAR DISTT LAKHIMPUR KHERI P	INDIA	Uttar Pradesh	Lakhimpur Kheri	201301 00000000000000048552	Amount for unclaimed and unpaid	200 24-SEP-2018
RAMUGRAHSINGH	RAMUGRAHSINGH	BEHIND RAJKAMAL TALKIES RAIGARH COLONY RUHTTA JAUNPUR	INDIA	Uttar Pradesh	Jaunpur	575006 000000000000000139428	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM LAKHAN VERMA	RAM LAKHAN VERMA	BEHIND NARESH CLINICDASHEHRA GROUNDSDASHEHRA BAGHBARABANKIU P	INDIA	Uttar Pradesh	Kanpur Nagar	132103 000000000000000140232	Amount for unclaimed and unpaid	30 24-SEP-2018
SRI RAM LAKHAN VERMA	SRI RAM LAKHAN VERMA	BEHIND NARESH CLINICDASHEHRA GROUNDSDASHEHRA BAGHBARABANKIU P	INDIA	Uttar Pradesh	Jaunpur	207123 000000000000000138092	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN LATA	SUMAN LATA	BEHIND D C M CINEMA 277A MADAR DARWAJA KHURJIAUP	INDIA	Uttar Pradesh	Bulandshahr	110052 00000000000000136037	Amount for unclaimed and unpaid	30 24-SEP-2018
ACHARYA AVINASH	ACHARYA AVINASH	BEHIND BANKEY BEHARI TEMPAL BEARI PURA VRINDABAN UP 281121	INDIA	Uttar Pradesh	Mathura	110092 000000000000000131470	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ DWIVEDI	MANOJ DWIVEDI	BEENA FILLING STATION HAMIRPUR ROAD PAHARPUR KANPUR 208021	INDIA	Uttar Pradesh	Kanpur Nagar	110032 00000000000000038513	Amount for unclaimed and unpaid	100 24-SEP-2018
PREMA NAND DWIVEDI	PREMA NAND DWIVEDI	BEENA FILLING STATION HAMIRPUR ROAD PAHARPUR KANPUR 208021	INDIA	Uttar Pradesh	Kanpur Nagar	127021 00000000000000038512	Amount for unclaimed and unpaid	100 24-SEP-2018
SINDHIYA DEVI	SINDHIYA DEVI	BARANAWAL HOSHI HINDI BAZAR GORAKHPUR 273005	INDIA	Uttar Pradesh	Gorakhpur	127021 00000000000000054948	Amount for unclaimed and unpaid	100 24-SEP-2018
ANJUM PERVEZ	ANJUM PERVEZ	BARA SHAH SAFA PO BOX 580 MORADABAD 244001	INDIA	Uttar Pradesh	Jaunpur	110087 00000000000000034008	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHIL KUMAR BANSAL	SUSHIL KUMAR BANSAL	BANSAL BHAWAN ABOVE DR DIXIT CLINIC 1 RAJENDRA SANYAL ROAD MAQBOOL GANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	110087 00000000000000IN301557	Amount for unclaimed and unpaid	37 24-SEP-2018
VINOD KUMAR GUPTA	VINOD KUMAR GUPTA	BANSAL BHAWAN ABOVE DR DIXIT CLINIC 01 RAJENDRA SANYAL ROAD MAQBOOL GUNJ CROSSING LUCKNOW	INDIA	Uttar Pradesh	Lucknow	110092 000000000000000081530	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM BALA SAXENA	PREM BALA SAXENA	BALA VILLA B12 SECTOR K ALIGANJ NEAR PURANIA VILLAGE LUCKNOW 226020	INDIA	Uttar Pradesh	Jaunpur	110052 000000000000000081645	Amount for unclaimed and unpaid	47 24-SEP-2018
PULKIT BANSAL	PULKIT BANSAL	BAJAJA LANE 69 KA RAMNAGAR	INDIA	Uttar Pradesh	Moradabad	127021 00000000000012024200	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH OMER	RAKESH OMER	BAJAJA GALI BINDKI DISTT FATEHPUR	INDIA	Uttar Pradesh	Fatehpur	110019 00000000000000IN300556	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADEEP KUMAR GUPTA	PRADEEP KUMAR GUPTA	BAGH BHONDUMAL 103 G T ROAD GHAZIABAD 201009	INDIA	Uttar Pradesh	Ghaziabad	110063 000000000000000080560	Amount for unclaimed and unpaid	47 24-SEP-2018
PRAVIN AGARWAL	PRAVIN AGARWAL	BABU RAM LAL CHAMAN DASS GARH ROAD PUCCABAGH HAPUR	INDIA	Uttar Pradesh	Jaunpur	110052 00000000000000146669	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRINIWAS AGRAHARI	SHRINIWAS AGRAHARI	BABHNAN BAZAR NEW BAZAR DIST BASTI	INDIA	Uttar Pradesh	Gonda	201301 000000000000000139941	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVIND JAISWAL	GOVIND JAISWAL	BABHMANN BAZAR BABHMANN DISTBASTI	INDIA	Uttar Pradesh	Gonda	110015 000000000000000136138	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV KUMAR GUPTA	SANJEEV KUMAR GUPTA	BABAR ALI KHERA NEAR REGISTOR OFFICE SAFIRPUR UNNAO	INDIA	Uttar Pradesh	Unnao	110005 0000000000000012061200	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPA KISHOREADITYA	DEEPA KISHOREADITYA	8950 BUDAIGRI ISECTOR 34NOIDAUP	INDIA	Uttar Pradesh	Gautam Buddha Naga	201301 000000000000000906885	Amount for unclaimed and unpaid	30 24-SEP-2018
KARMAKAR SHUKLA	KARMAKAR SHUKLA	8420 BLOCK NO 9 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	110085 000000000000000141470	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPINDER SINGH KALRA	BHUPINDER SINGH KALRA	82778A I DURGAKUND ROAD VARANASI 221 005 UP	INDIA	Uttar Pradesh	Varanasi	110032 000000000000000099713	Amount for unclaimed and unpaid	25 24-SEP-2018
ANAND KUMAR SHUKLA	ANAND KUMAR SHUKLA	8 O B MALL ROAD KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	110006 000000000000000092650	Amount for unclaimed and unpaid	12 24-SEP-2018
BIRO MAL	BIRO MAL	8 H40 PALLAV PURAM MEERUT 250110	INDIA	Uttar Pradesh	Meerut	110088 000000000000000132663	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA SHARMA	SAVITA SHARMA	8 96 CHANDER NAGAR T W A GHAZIABAD UP 201011	INDIA	Uttar Pradesh	Ghaziabad	110024 000000000000000080504	Amount for unclaimed and unpaid	37 24-SEP-2018
PRADIP KUMAR	PRADIP KUMAR	8 9 OCEAN PLAZA SECTOR 18 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Naga	110092 00000000000000138855	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI KUMAR	RAVI KUMAR	8 9 FAIFARANA ROAD MODI NAGAR DIST GHAZIABAD 201204	INDIA	Uttar Pradesh	Ghaziabad	110017 000000000000000123137	Amount for unclaimed and unpaid	30 24-SEP-2018
NEERU BANSAL	NEERU BANSAL	8 85 SHALIMAR GARDEN MAIN GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	110006 000000000000012037200	Amount for unclaimed and unpaid	100 24-SEP-2018
GAURAV SINGH	GAURAV SINGH	8 7MOTI KUNJ COLONY MISACRED HEART SCHOOL MATHURA 281001 U P	INDIA	Uttar Pradesh	Mathura	110007 000000000000000063279	Amount for unclaimed and unpaid	100 24-SEP-2018
POONAM ARORA	POONAM ARORA	8 752 ME AVAS VINAS COLONY HANSPURAM NAUBASTA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282002 00000000000000IN301557	Amount for unclaimed and unpaid	25 24-SEP-2018
SURESH KUMAR SINGH	SURESH KUMAR SINGH	8 74 INDIRA NAGAR LUCKNOW 226016	INDIA	Uttar Pradesh	Jaunpur	110057 000000000000000081527	Amount for unclaimed and unpaid	17 24-SEP-2018
SURESH KUMAR SINGH	SURESH KUMAR SINGH	8 74 INDIRA NAGAR LUCKNOW 226016	INDIA	Uttar Pradesh	Jaunpur	110088 000000000000000106228	Amount for unclaimed and unpaid	25 24-SEP-2018
PURNA DASGUPTA	PURNA DASGUPTA	8 72 SECTOR 26 NOIDA301301	INDIA	Uttar Pradesh	Gautam Buddha Naga	110015 000000000000000902200	Amount for unclaimed and unpaid	50 24-SEP-2018
PIYUSH GUPTA	PIYUSH GUPTA	8 7 DEV VIHAR MORADABAD U P	INDIA	Uttar Pradesh	Moradabad	110092 00000000000000IN301653	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHA JAISWAL	NISHA JAISWAL	8 660GANGA NAGARMAWANA ROADMEERUT	INDIA	Uttar Pradesh	Meerut	110007 000000000000000079511	Amount for unclaimed and unpaid	35 24-SEP-2018
VEENU JAISWAL	VEENU JAISWAL	8 660GANGA NAGAR MAWANA ROAD MEERUTU P	INDIA	Uttar Pradesh	Meerut	122002 000000000000000079504	Amount for unclaimed and unpaid	35 24-SEP-2018
MANOJ KUMAR VIDYARTHI	MANOJ KUMAR VIDYARTHI	8 6024 E W SKARELI SCHEME G T BNAGAR	INDIA	Uttar Pradesh	Allahabad	110064 000000000000000138685	Amount for unclaimed and unpaid	30 24-SEP-2018
KUMUD KHARE	KUMUD KHARE	8 5ITI TOWNSHIP MUNKAPURGONDAU P271 308	INDIA	Uttar Pradesh	Gonda	121001 000000000000000064213	Amount for unclaimed and unpaid	100 24-SEP-2018
VIPIN KUMAR	VIPIN KUMAR	8 566 KAMLA NAGAR AGRA U P	INDIA	Uttar Pradesh	Agra	110005 000000000000000112152	Amount for unclaimed and unpaid	12 24-SEP-2018
JOGINDER PAUL CHHABRA	JOGINDER PAUL CHHABRA	8 56 SURAJ KUND GORAKHPUR 273001	INDIA	Uttar Pradesh	Gorakhpur	110084 00000000000000013851	Amount for unclaimed and unpaid	30 24-SEP-2018
JULI SACHAN	JULI SACHAN	8 54 NTPC TOWNSHIP DIBIYAPUR ETAWAH 206244	INDIA	Uttar Pradesh	Etawah	110085 000000000000000117502	Amount for unclaimed and unpaid	30 24-SEP-2018
RAGHAV CHANDRA YADAV	RAGHAV CHANDRA YADAV	8 5 SECTOR G ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	110016 0000000000000012032700	Amount for unclaimed and unpaid	60 24-SEP-2018
PANKAJ UPPAL	PANKAJ UPPAL	8 48 PAPER MILL COLONY STAR PAPER MILLS LTD SAHARANPUR UP 247001	INDIA	Uttar Pradesh	Saharanpur	132001 000000000000000124962	Amount for unclaimed and unpaid	30 24-SEP-2018
GITA HANGAL	GITA HANGAL	8 45 SECTOR B ALIGANJ LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	110088 0000000000000000048783	Amount for unclaimed and unpaid	100 24-SEP-2018
ANKESH NARANG	ANKESH NARANG	8 43 MALAVIYA NAGAR MORADABAD 244001	INDIA	Uttar Pradesh	Moradabad	282004 000000000000000040757	Amount for unclaimed and unpaid	100 24-SEP-2018
JOGINDER KUMAR GANDHI	JOGINDER KUMAR GANDHI	8 424 PO IFFCO TOWNSHIP DIST BAREILLY UP	INDIA	Uttar Pradesh	Bareilly	110018 000000000000000138642	Amount for unclaimed and unpaid	30 24-SEP-2018
NEERU CHOHAN	NEERU CHOHAN	8 40SECTOR 14 NOIDA DISTGHAZIABAD	INDIA	Uttar Pradesh	Gautam Buddha Naga	110092 000000000000000112284	Amount for unclaimed and unpaid	12 24-SEP-2018
NEERU CHOHAN	NEERU CHOHAN	8 40 SECTOR 14 NOIDA 201301 UP DISTT GHAZIABAD 201301	INDIA	Uttar Pradesh	Ghaziabad	110092 000000000000000095591	Amount for unclaimed and unpaid	12 24-SEP-2018
NEELAM BABBAR	NEELAM BABBAR	8 40 SECTOR 14 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Naga	110018 000000000000000112363	Amount for unclaimed and unpaid	12 24-SEP-2018
NEELIMA RASTOGI	NEELIMA RASTOGI	8 4 ADARSH COLONY LINK ROAD OPPOSITE MAYUR MAHAL MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282005 00000000000000IN301209	Amount for unclaimed and unpaid	50 24-SEP-2018
KIRAN SARAVAGI	KIRAN SARAVAGI	8 4 213 VISHAL KHAND 4 GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	382480 00000000000000IN301557	Amount for unclaimed and unpaid	12 24-SEP-2018
AMAR BAHADUR SINGH	AMAR BAHADUR SINGH	8 38 211 A 4 TUISPUR MAHMOORGANI VARANASI	INDIA	Uttar Pradesh	Varanasi	388335 00000000000000IN302269	Amount for unclaimed and unpaid	47 24-SEP-2018
VINEETA VINEETA	VINEETA VINEETA	8 37 170 8 GIRINAGAR EXTN BIRDOPUR MAHMOORGANJ VARANASI	INDIA	Uttar Pradesh	Varanasi	560027 00000000000000IN300556	Amount for unclaimed and unpaid	100 24-SEP-2018
SACHIN DHAWAN	SACHIN DHAWAN	8 357 INDRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	380001 000000000000013031900	Amount for unclaimed and unpaid	30 24-SEP-2018
ANUPAM VARSHNEY	ANUPAM VARSHNEY	8 33 DEFENCE COLONY MAWANA ROAD MEERUT 250001	INDIA	Uttar Pradesh	Meerut	380004 000000000000000129091	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA JAIN	SUNITA JAIN	8 33 33 PLOT NO 7 ROHIT NAGAR NARIA VARANASI	INDIA	Uttar Pradesh	Varanasi	380015 00000000000000IN301330	Amount for unclaimed and unpaid	37 24-SEP-2018
SWAYAM PRAKASH SHUKLA	SWAYAM PRAKASH SHUKLA	8 3233VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	380004 000000000000000115321	Amount for unclaimed and unpaid	85 24-SEP-2018
SHRIKRISHNA PURWAR	SHRIKRISHNA PURWAR	8 32115 A 1 NARIA VARANASI 5	INDIA	Uttar Pradesh	Varanasi	380004 000000000000000079999	Amount for unclaimed and unpaid	12 24-SEP-2018
SHRIKRISHNA PURWAR	SHRIKRISHNA PURWAR	8 31 GOVINDPUR COLONY ALLHABAD 211004	INDIA	Uttar Pradesh	Allahabad	600017 000000000000000083309	Amount for unclaimed and unpaid	47 24-SEP-2018
REKHA SRIVASTAVA	REKHA SRIVASTAVA	8 31 GOVINDPUR COLONY ALLAHABAD 211 004	INDIA	Uttar Pradesh	Allahabad	700006 000000000000000101832	Amount for unclaimed and unpaid	47 24-SEP-2018
RAGHVENDRA GARG	RAGHVENDRA GARG	8 30A MUNAWAR BAGH LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	400007 00000000000000139293	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH CHANDRA MISHRA	RAMESH CHANDRA MISHRA	M L GARG	INDIA	Uttar Pradesh	Kanpur Nagar	110006 00000000000000020672	Amount for unclaimed and unpaid	120 24-SEP-2018
RATNA ANAND SINGH	RATNA ANAND SINGH	8 28W D O COLONY CIVIL UNNAO 209801	INDIA	Uttar Pradesh	Unnao	342001 00000000000000097590	Amount for unclaimed and unpaid	30 24-SEP-2018
		8 28S HAL TOWNSHIP P O HAL AMETHI DISTT SULTANPUR U P 227412	INDIA	Uttar Pradesh	Jaunpur	390009 00000000000000038453	Amount for unclaimed and unpaid	100 24-SEP-2018

SUNIL KUMAR JAIN	SUNIL KUMAR JAIN	B 255SHALIMAR GARDENMAINSAHIBABADOIST GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	363642 00000000000000139388	Amount for unclaimed and unpaid	30 24-SEP-2018
K K RANA	K K RANA	B 253 MODI PURAM MEERUT U P 250110	INDIA	Uttar Pradesh	Meerut	363316 00000000000000079529	Amount for unclaimed and unpaid	17 24-SEP-2018
AMIT SEN GUPTA	AMIT SEN GUPTA	B 2412IKASHMIRI GANJ VARANASI U P	INDIA	Uttar Pradesh	Varanasi	380005 00000000000000064911	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDRA KANTA SHARMA	CHANDRA KANTA SHARMA	B 235 SECTOR 19 NOIDA U P 201301	INDIA	Uttar Pradesh	Gautam Buddha Naga	380005 000000000000000119119	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM NARAIN MAIRH	PREM NARAIN MAIRH	B 21T PIPRI SONEBHADRA UTTARPRADESH	INDIA	Uttar Pradesh	Sonbhadra	396001 00000000000000302269	Amount for unclaimed and unpaid	8 24-SEP-2018
RATNA SINGH	RATNA SINGH	B 21 NEW GANDHI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	141010 000000000000000131452	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ DIKSHIT	PANKAJ DIKSHIT	B 205 PHASE II NOIDA201305	INDIA	Uttar Pradesh	Gautam Buddha Naga	363642 000000000000000119324	Amount for unclaimed and unpaid	30 24-SEP-2018
SWAPNA BHADRA	SWAPNA BHADRA	B 20124 BHELLUPURA VARANASI 221010	INDIA	Uttar Pradesh	Varanasi	508355 000000000000000124067	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI NAGAR	SHASHI NAGAR	B 2 JAL NIGAM COLONY RAJNAGAR GHAZIABAD U P 201002	INDIA	Uttar Pradesh	Ghaziabad	641036 000000000000000110794	Amount for unclaimed and unpaid	25 24-SEP-2018
DHIRENDRA SWAROOP SAXENA	DHIRENDRA SWAROOP SAXENA	B 19SEC I ALIGUNJ EXTLUCKNOW UP	INDIA	Uttar Pradesh	Meerut	625020 000000000000000138861	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHAL KUMAR JAIN	VISHAL KUMAR JAIN	B 19 60 DEORIABIR BHELLUPURA VARANASI	INDIA	Uttar Pradesh	Varanasi	627004 00000000000000N300183	Amount for unclaimed and unpaid	100 24-SEP-2018
BOBBY JAIN	BOBBY JAIN	B 19 60 B DEORIABIR BHELLUPUR VARANASI 221010	INDIA	Uttar Pradesh	Varanasi	636008 000000000000000031897	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL KUMAR SRIVASTAV	ANIL KUMAR SRIVASTAV	B 18 SARVODAY NAGAR KANPUR 208005	INDIA	Uttar Pradesh	Kanpur Nagar	641002 000000000000000097657	Amount for unclaimed and unpaid	12 24-SEP-2018
NEETA AGARWAL	NEETA AGARWAL	B 17 KAMLA NAGAR AGRA 282005	INDIA	Uttar Pradesh	Agra	639002 000000000000000035786	Amount for unclaimed and unpaid	100 24-SEP-2018
SMRITI REKHA SINGH	SMRITI REKHA SINGH	B 17 E PARK 2 MAHANAGAR EXTENSION LUCKNOWUP	INDIA	Uttar Pradesh	Jaunpur	641001 000000000000000138754	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD JAIN	VINOD JAIN	B 169 SURYANAGARIST FLOORGHAZIABADUTTAR PRADESH	INDIA	Uttar Pradesh	Ghaziabad	411042 000000000000000113128	Amount for unclaimed and unpaid	50 24-SEP-2018
ARVIND KUMAR AGARWAL	ARVIND KUMAR AGARWAL	B 169 SAKET MEERUT U P 250006	INDIA	Uttar Pradesh	Meerut	380025 000000000000000123106	Amount for unclaimed and unpaid	30 24-SEP-2018
HARI KRISHAN RASTOGI	HARI KRISHAN RASTOGI	B 166 SECTOR B ALIGANJLUCKNOW	INDIA	Uttar Pradesh	Jaunpur	462016 000000000000000139209	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDESH GOYAL	SUDESH GOYAL	B 165 SECTOR XIX NOIDA DIST GZB 201301	INDIA	Uttar Pradesh	Gautam Buddha Naga	110048 000000000000000107402	Amount for unclaimed and unpaid	50 24-SEP-2018
SANJAY KUMAR LADIA	SANJAY KUMAR LADIA	B 163 PATEL NAGAR II GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	400604 00000000000000N302540	Amount for unclaimed and unpaid	600 24-SEP-2018
NIRMAL KUMAR	INDRAJIT LAL SRIVASTAVA	B 151 ASHOK NAGARGHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	560008 00000000000000010136	Amount for unclaimed and unpaid	200 24-SEP-2018
PURNIMA CHATTERJEE	PURNIMA CHATTERJEE	B 1470 A MANSAROVER VARANASI 221001	INDIA	Uttar Pradesh	Varanasi	380005 00000000000000079980	Amount for unclaimed and unpaid	37 24-SEP-2018
NEENA PRAKASH	OM PARKASH	B 1420 INDIRA NAGAR LUCKNOW 226016 U P	INDIA	Uttar Pradesh	Lucknow	363330 00000000000000012361	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAMBHU DAYAL VERAM	SHAMBHU DAYAL VERAM	B 127 MODI PON COLONY MODINAGAR U P 201204	INDIA	Uttar Pradesh	Ghaziabad	382340 00000000000000075635	Amount for unclaimed and unpaid	35 24-SEP-2018
SANGEETA SRIVASTAVA	SANGEETA SRIVASTAVA	B 127 4 MANAK NAGAR R D S O LUCKNOW 226011	INDIA	Uttar Pradesh	Jaunpur	380024 000000000000000109687	Amount for unclaimed and unpaid	25 24-SEP-2018
R K KUKREJA	R K KUKREJA	B 124 SEC 14 NOIDA 201301	INDIA	Uttar Pradesh	Gautam Buddha Naga	380026 000000000000000086578	Amount for unclaimed and unpaid	10 24-SEP-2018
CHANDRA SEN GUPTA	CHANDRA SEN GUPTA	B 12 GEETAPALLI COLONY ALAMBAGH LUCKNOW 226005	INDIA	Uttar Pradesh	Jaunpur	396001 000000000000000109697	Amount for unclaimed and unpaid	25 24-SEP-2018
URMIL DUTTA	URMIL DUTTA	B 116 SECTOR 50 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Naga	110002 000000000000012038000	Amount for unclaimed and unpaid	20 24-SEP-2018
NEMCHAND FULCHAND SHAH	NEMCHAND FULCHAND SHAH	B 1 TRUPATI APARTMENT H N 289 KANERI AGRA ROAD BHIWANDI 421302 THANE	INDIA	Uttar Pradesh	Agra	380013 000000000000000111213	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY SINGH KHOKHAR	VIJAY SINGH KHOKHAR	B 1 4 E PARK MAHANAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	110005 00000000000000N301557	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNANDA GHOSH	SUNANDA GHOSH	B 1 193 NIRALA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	143001 00000000000000N300183	Amount for unclaimed and unpaid	280 24-SEP-2018
SHAYAM JI SRIVASTAVA	B I SRIVASTAVA	B 1 17 E PARK MAHANAGAR EXTANSION LUCKNOW	INDIA	Uttar Pradesh	Lucknow	148001 00000000000000010962	Amount for unclaimed and unpaid	380 24-SEP-2018
SHAYAM JI SRIVASTVA	SHAYAM JI SRIVASTVA	B 1 17 E PARK MAHANAGAR EXTENSION LUCKNOW	INDIA	Uttar Pradesh	Lucknow	474011 000000000000000103100	Amount for unclaimed and unpaid	50 24-SEP-2018
ANKIT KUMAR	ANKIT KUMAR	ASLOMAL KANHAYA LAL KANTHI MALA WALE KANSKHAR BZR MATHURA 281001	INDIA	Uttar Pradesh	Mathura	313001 000000000000000125004	Amount for unclaimed and unpaid	30 24-SEP-2018
DR ASHOK KUMAR	DR ASHOK KUMAR	ASHOK PATHOLOGIC CLINIC GANDHI PARK AGRA ROAD ALIGARH 202001	INDIA	Uttar Pradesh	Aligarh	313001 000000000000000056412	Amount for unclaimed and unpaid	100 24-SEP-2018
AMAR NATH	AMAR NATH	ASHOK NAGAR HOUSE NO 3 NEAR VETERINITY HOSPITAL MORADABAD U P 244001	INDIA	Uttar Pradesh	Jaunpur	305001 000000000000000119168	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHISH AGRAWAL	ASHISH AGRAWAL	ASHISH AGRAWAL A 9 TRANS PORT NAGAR GORAKHPUR U P 273001	INDIA	Uttar Pradesh	Moradabad	416416 000000000000000125286	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH CHANDRA AGARWAL	RAMESH CHANDRA AGARWAL	ASHIRWAD 96 9 4 CIVIL LINES JHANSI	INDIA	Uttar Pradesh	Jhansi	302021 00000000000000N302902	Amount for unclaimed and unpaid	400 24-SEP-2018
MAJOR S S BAIWA	MAJOR S S BAIWA	ASC SCHOOL BAREILLY CANTT 243001	INDIA	Uttar Pradesh	Jaunpur	211016 000000000000000110594	Amount for unclaimed and unpaid	25 24-SEP-2018
ARVIND DWIVEDI	ARVIND DWIVEDI	ARVIND DWIVEDI HARI CHAND INTER COLLEGE CANTT LUCKNOW	INDIA	Uttar Pradesh	Lucknow	440022 000000000000000103127	Amount for unclaimed and unpaid	90 24-SEP-2018
JAYA JAIN	JAYA JAIN	ARUN MUNJE AND COKSHORI NIVAS BIRHANA ROAD	INDIA	Uttar Pradesh	Kanpur Nagar	452010 000000000000000060647	Amount for unclaimed and unpaid	300 24-SEP-2018
MAMTA AGGARWAL	MAMTA AGGARWAL	ARUN KUMAR AGGARWAL PURANI KOTWALI LOHA BAZAR SAHARANPURUP 247001	INDIA	Uttar Pradesh	Saharanpur	151001 000000000000000124964	Amount for unclaimed and unpaid	30 24-SEP-2018
DURGESH GOYAL	DURGESH GOYAL	ARAT BAZAAR PO GANGDH DIST SAHARANPUR U P 247341	INDIA	Uttar Pradesh	Saharanpur	474001 000000000000000086954	Amount for unclaimed and unpaid	37 24-SEP-2018
PREM SINGH	PREM SINGH	APS COLD STORAGE PO UJHANI DIST BUDJUN U P 243639	INDIA	Uttar Pradesh	Bareilly	800004 000000000000000053811	Amount for unclaimed and unpaid	100 24-SEP-2018
BHUVNESHWAR PRASAD AGARWAL	BHUVNESHWAR PRASAD AGARWAL	ANUPM BEG HOUSE 1 39 KANAIYA BUILDING JOHARI BAZAR AGRA 282003	INDIA	Uttar Pradesh	Agra	121002 0000000000000000076442	Amount for unclaimed and unpaid	37 24-SEP-2018
PRINAYA KUMAR TRIPATHI	PRINAYA KUMAR TRIPATHI	ANUPAM PHOTOSTATS GAJA TOLA TRIMOHANI MIRZAPUR U P	INDIA	Uttar Pradesh	Jaunpur	401702 000000000000000141503	Amount for unclaimed and unpaid	30 24-SEP-2018
ANOO KUMAR AGARWAL	ANOO KUMAR AGARWAL	ANUP DISTRIIBUTORS 566SELEADER ROADSIJJAN SINGH COMPLEX	INDIA	Uttar Pradesh	Allahabad	226020 000000000000000115966	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJALI YADAV	ANJALI YADAV	ANJALI YADAV C O P YADAV ALLAHABAD BANK MAIN BRANCH THE MALL KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	360001 000000000000000117496	Amount for unclaimed and unpaid	30 24-SEP-2018
NARAYAN KHATTER NK	NARAYAN KHATTER NK	ANANDI PURA MODNAGAR MODNAGAR	INDIA	Uttar Pradesh	Gautam Buddha Naga	382022 000000000000012031800	Amount for unclaimed and unpaid	10 24-SEP-2018
AMAR PRAKASH GUPTA	AMAR PRAKASH GUPTA	ANANDI PURA GALLI NO 1 GURUDWARA ROAD MODI NAGAR	INDIA	Uttar Pradesh	Gautam Buddha Naga	396125 00000000000000N302092	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM ASRANI	POONAM ASRANI	ANAND PAINTS AND HARDWARES 84 MIG HEMANT VIHAR BARRA II KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002 000000000000000092452	Amount for unclaimed and unpaid	37 24-SEP-2018
SEEMA SONI	SEEMA SONI	ANAND BHAVAN FIB 9 NEW KAVI NAGAR GHAZIABAD 201002	INDIA	Uttar Pradesh	Ghaziabad	500001 000000000000000086505	Amount for unclaimed and unpaid	47 24-SEP-2018
NIRMALA GUPTA	NIRMALA GUPTA	AMBETHA PEER DISTT SAHARANPUR U P 247340	INDIA	Uttar Pradesh	Saharanpur	492001 0000000000000000048798	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYA PRAKASH GUPTA	SATYA PRAKASH GUPTA	AMBETHA PEER DISTT SAHARANPUR U P 247340	INDIA	Uttar Pradesh	Saharanpur	361001 0000000000000000048799	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMA SHANKAR SAXENA	RAMA SHANKAR SAXENA	ALLAHABAD AGRICULTURAL INSTITUTE LECTURER ENGG DEPTTALLAHABAD 211007	INDIA	Uttar Pradesh	Allahabad	344024 0000000000000000083315	Amount for unclaimed and unpaid	12 24-SEP-2018
SATYENDRA KUMAR CHATURVEDI	SATYENDRA KUMAR CHATURVEDI	ALUNAGAR SOUTH GORAKHPUR U P 273001	INDIA	Uttar Pradesh	Gorakhpur	132001 000000000000000058270	Amount for unclaimed and unpaid	100 24-SEP-2018
VIBHA GUPTA	VIBHA GUPTA	ALIGARH COLD STORAGE G T ROAD ALIGARH 202001	INDIA	Uttar Pradesh	Aligarh	521256 000000000000000120545	Amount for unclaimed and unpaid	30 24-SEP-2018
MUNSHI LAL	MUNSHI LAL	AJAY DAILY NEEDS OPPGOL BUILDINGPREM NAGAR	INDIA	Uttar Pradesh	Jaunpur	361001 000000000000000135422	Amount for unclaimed and unpaid	30 24-SEP-2018
KANHAIYA LAL SHARMA	KANHAIYA LAL SHARMA	AGRAWALI BAGCHI DUSHYANT VRINDABAN 281121	INDIA	Uttar Pradesh	Mathura	396001 000000000000000131399	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA CHANDRA SINGH	KRISHNA CHANDRA SINGH	AGENT LIC RAGHAWA NAGAR DISTT DEORIA U P 274001	INDIA	Uttar Pradesh	Deoria	221010 0000000000000000054984	Amount for unclaimed and unpaid	100 24-SEP-2018
GEETA SINGH	GEETA SINGH	AGENT LIC RAGHAWA NAGAR DEORIA U P 274001	INDIA	Uttar Pradesh	Deoria	201001 0000000000000000054986	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJ KUMAR AGARWAL	RAJ KUMAR AGARWAL	AGRAWAL TRADING COCEMENT STOCKIST NEAR KISHOR TAKIES HATHRAS DIST ALIGARH 204101	INDIA	Uttar Pradesh	Aligarh	500027 000000000000000076354	Amount for unclaimed and unpaid	25 24-SEP-2018
POONAM CHAUDHARY	POONAM CHAUDHARY	AE BHYDEL OFFICER COLONY STATION ROAD ETAWAH	INDIA	Uttar Pradesh	Etawah	140124 000000000000000140599	Amount for unclaimed and unpaid	30 24-SEP-2018
URMILA CHAUDHARY	URMILA CHAUDHARY	AE BHYDEL OFFICER COLONY STATION ROAD ETAWAH	INDIA	Uttar Pradesh	Etawah	281121 000000000000000140598	Amount for unclaimed and unpaid	60 24-SEP-2018
RAM SHABAD CHAUDHARY	RAM SHABAD CHAUDHARY	AE 8 HYDEL OFFICER COLONY STATION ROAD ETAWAH U P 206001	INDIA	Uttar Pradesh	Etawah	110055 000000000000000054972	Amount for unclaimed and unpaid	100 24-SEP-2018
URMILA CHAUDHARY	URMILA CHAUDHARY	AE 8 HYDEL OFFICER COLONY STATION ROAD ETAWAH U P 206001	INDIA	Uttar Pradesh	Etawah	110055 000000000000000054971	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM SHABAD	RAM SHABAD	AE 8 HYDEL OFFICER COLONY STATION ROAD ETAWAH U P	INDIA	Uttar Pradesh	Etawah	110002 000000000000000140597	Amount for unclaimed and unpaid	60 24-SEP-2018
BRAJESH KUMAR KHARE	BRAJESH KUMAR KHARE	AE 48 OFFICERS COLONY PANKI POWER HOUSE KANPUR 208020	INDIA	Uttar Pradesh	Kanpur Nagar	122001 000000000000000133847	Amount for unclaimed and unpaid	30 24-SEP-2018
BRAJESH KUMAR KHARE	BRAJESH KUMAR KHARE	AE 48 OFFICERS COLONY PANKI POWER HOUSE KANPUR 208020	INDIA	Uttar Pradesh	Kanpur Nagar	110027 000000000000000092467	Amount for unclaimed and unpaid	47 24-SEP-2018
MANJUULA DEVI	MANJUULA DEVI	AE 31NTPC COLONY UNCHAHAR DIST RAEBARELI	INDIA	Uttar Pradesh	Jaunpur	110034 000000000000000140785	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA PANDE	PUSHPA PANDE	AE 22 OFFICERS COLONY PANKI POWER HOUSE KANPUR 208020	INDIA	Uttar Pradesh	Kanpur Nagar	110007 000000000000000131843	Amount for unclaimed and unpaid	30 24-SEP-2018
SURAJ PRAKASH GAMBHIR	SURAJ PRAKASH GAMBHIR	ADVOCATE SAMBHAL MORADABAD	INDIA	Uttar Pradesh	Moradabad	110061 00000000000000N302679	Amount for unclaimed and unpaid	30 24-SEP-2018
ALOK NANDAN MEHROTRA	ALOK NANDAN MEHROTRA	ADVOCATE MANDI CHOWK MORADABAD 244001	INDIA	Uttar Pradesh	Jaunpur	201010 000000000000000125079	Amount for unclaimed and unpaid	30 24-SEP-2018
HARIHAR SHUKLA	HARIHAR SHUKLA	ADDITIONAL JSCC CIVIL COURT ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	301001 000000000000000140457	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESHWAR PRASAD RASTOGI	RAMESHWAR PRASAD RASTOGI	ADARSH PHARMACY RAJA BAZAR LUCKNOW 226003	INDIA	Uttar Pradesh	Jaunpur	201001 000000000000000081625	Amount for unclaimed and unpaid	10 24-SEP-2018
DEVENDRA SINGH	DEVENDRA SINGH	ASHIANA ARUNA NAGAR ETAWH 207001	INDIA	Uttar Pradesh	Etawah	110033 000000000000000028377	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAMOD KUMAR GUPTA	PRAMOD KUMAR GUPTA	AAROGYA B 49 SEC 20 DIST GAUTAMBUDH NAGER NOIDA U P	INDIA	Uttar Pradesh	Bulandshahr	127021 0000000000000000901305	Amount for unclaimed and unpaid	100 24-SEP-2018
RUMINA JAMAL	RUMINA JAMAL	A701 LA PLACE MULTI STOREYED BUILDING SHAH NAJAF ROAD LUCKNOW 226001	INDIA	Uttar Pradesh	Jaunpur	110063 0000000000000000081639	Amount for unclaimed and unpaid	12 24-SEP-2018
G SHANKAR	G SHANKAR	A330 SECTOR 19 NOIDA GHAZIABAD 201301	INDIA	Uttar Pradesh	Ghaziabad	110032 000000000000000124759	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR AGGARWAL	ASHOK KUMAR AGGARWAL	A MAND COCABIN NO 569PADAM TOWER R 14113 CIVIL LINES	INDIA	Uttar Pradesh	Kanpur Nagar	110018 000000000000000140781	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR AGARWAL	ASHOK KUMAR AGARWAL	A KASSOCIATES STOCK AND SHARE DEALER F 34BUTLER PLAZA	INDIA	Uttar Pradesh	Bareilly	110009 000000000000000062560	Amount for unclaimed and unpaid	100 24-SEP-2018
AJAI KUMAR PANDEY	AJAI KUMAR PANDEY	A E I COMPUTER EDP DEPARTMENT I T I MANKANPUR DISTT GONDA U P 271308	INDIA	Uttar Pradesh	Gonda	121004 000000000000000048509	Amount for unclaimed and unpaid	100 24-SEP-2018

RAJESHWAR PANDEY	RAJESHWAR PANDEY	A BLOCK RAMJANKINAGAR BASHARATPUR GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	110026 00000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
TARA WATI	TARA WATI	A 92 SANCHAR VIHAR COLONY I T I TOWN SHIP MANKAPURGONDALU P	INDIA	Uttar Pradesh	Gonda	110016 0000000000000000137145	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHD ISLAM	MOHD ISLAM	A 903 HAL KORWA TEHSILAMETHISULTANPURU P	INDIA	Uttar Pradesh	Jaunpur	110031 0000000000000000139757	Amount for unclaimed and unpaid	30 24-SEP-2018
NEENA SINGHAL	NEENA SINGHAL	A 9 JAWAHAR QUARTERS MEERUT CITY	INDIA	Uttar Pradesh	Meerut	110088 000000000000000073952	Amount for unclaimed and unpaid	25 24-SEP-2018
PAWAN SINGHAL	PAWAN SINGHAL	A 9 JAWAHAR QUARTERS MEERUT CITY	INDIA	Uttar Pradesh	Meerut	110052 000000000000000073950	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHA BABBAR	ASHA BABBAR	A 88 PATEL NAGAR I GHAZIABAD U P201001	INDIA	Uttar Pradesh	Ghaziabad	110092 0000000000000000125309	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM KUMAR AGARWAL	RAM KUMAR AGARWAL	A 86 SECTOR 27NOIDA U P	INDIA	Uttar Pradesh	Gautam Buddha Naga	110051 0000000000000000138998	Amount for unclaimed and unpaid	30 24-SEP-2018
VINAY KUMAR MEHROTRA	VINAY KUMAR MEHROTRA	A 84KAMLA NEHRU NAGAR POST CIMAP LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	110052 0000000000000000138116	Amount for unclaimed and unpaid	90 24-SEP-2018
ADITYA PRAKASH SINGH	ADITYA PRAKASH SINGH	A 84INDIRA NAGARLUCKNOW	INDIA	Uttar Pradesh	Jaunpur	110052 0000000000000000148413	Amount for unclaimed and unpaid	30 24-SEP-2018
ANUJ AGARWAL	ANUJ AGARWAL	A 803 RAJINDRA NAGAR AVAS VIKAS CONOLY BAREILLY 243001	INDIA	Uttar Pradesh	Bareilly	110094 000000000000000060051	Amount for unclaimed and unpaid	100 24-SEP-2018
AKHILESH TYAGI	AKHILESH TYAGI	A 76 SECTOR 14 NOIDA 201301 INDIA 001	INDIA	Uttar Pradesh	Gautam Buddha Naga	110033 0000000000000000901040	Amount for unclaimed and unpaid	100 24-SEP-2018
DEEPA SINGHAL	DEEPA SINGHAL	A 751 SECTOR 19 NOIDA U P 201301 INDIA001	INDIA	Uttar Pradesh	Gautam Buddha Naga	110039 0000000000000000906774	Amount for unclaimed and unpaid	30 24-SEP-2018
LOVEE JAIN	LOVEE JAIN	A 75 SECTOR 14 NOIDA DISTT GHAZIABAD 201301	INDIA	Uttar Pradesh	Ghaziabad	110009 0000000000000000125007	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA SARAN	MEENA SARAN	A 74SECTOR 21NOIDAU P 200 301	INDIA	Uttar Pradesh	Gautam Buddha Naga	110006 000000000000000046514	Amount for unclaimed and unpaid	100 24-SEP-2018
VIMLA RANI SINGHAL	VIMLA RANI SINGHAL	A 71 SHALIMAR GARDEN EXTN II P O SAHIBABAD DISTT GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	201001 0000000000000000041941	Amount for unclaimed and unpaid	100 24-SEP-2018
INDRA JEET SINGH	INDRA JEET SINGH	A 702 LAL BAGH COMPLEX OFFICER COLONY LAL BAGH LUCKNOW 226001	INDIA	Uttar Pradesh	Jaunpur	110048 0000000000000000122708	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA UPADHYAY	SAVITA UPADHYAY	A 7 FOREST COLONY 17 RANA PARATAP MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	110048 000000000000000071924	Amount for unclaimed and unpaid	200 24-SEP-2018
SADHU RAM	SADHU RAM	A 658 SECTOR 19 NOIDA U P 201301	INDIA	Uttar Pradesh	Gautam Buddha Naga	131001 000000000000000080482	Amount for unclaimed and unpaid	12 24-SEP-2018
ANUPAM GUPTA	ANUPAM GUPTA	A 562 SECTOR 19 UTTAR PRADESH NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Naga	110009 00000000000000IN300118	Amount for unclaimed and unpaid	25 24-SEP-2018
RATAN LAL BANSAL	RATAN LAL BANSAL	A 56 RAMPURI COLONY P O CHANDRA NAGAR GHAZIABAD 201011	INDIA	Uttar Pradesh	Ghaziabad	281403 000000000000000095714	Amount for unclaimed and unpaid	37 24-SEP-2018
RANJANA AGRAWAL	RANJANA AGRAWAL	A 5 CHANDRA TOWERS NATI IMLI VARANASI	INDIA	Uttar Pradesh	Varanasi	380014 000000000000000031868	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAKUNTLA SINGH	SHAKUNTLA SINGH	A 452HAL TOWNSHIP P OHAL AMETHI DISTSULTANPURU P	INDIA	Uttar Pradesh	Jaunpur	380061 00000000000000137425	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHISHEK BHADAURIA	ABHISHEK BHADAURIA	A 403 TWIN TOWERS LAKHANPUR KANPUR208024	INDIA	Uttar Pradesh	Kanpur Nagar	604001 00000000000000117512	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR MITTAL	SURESH KUMAR MITTAL	A 354 SURYA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	500060 000000000000000086486	Amount for unclaimed and unpaid	25 24-SEP-2018
SARITA SAINI	SARITA SAINI	A 35 RAM BHAWAN VASANT VIHAR DELHI ROAD SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	560079 00000000000000IN302679	Amount for unclaimed and unpaid	25 24-SEP-2018
JAJ NARAIN SACHAN	JAJ NARAIN SACHAN	A 32CAMPUS COLONY C S A AGRIL UNIKANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	384170 00000000000000139254	Amount for unclaimed and unpaid	30 24-SEP-2018
BEENA TEWARI	BEENA TEWARI	A 326 ITI TOWNSHIP MANKAPUR GONDA U P	INDIA	Uttar Pradesh	Gonda	384170 00000000000000141898	Amount for unclaimed and unpaid	30 24-SEP-2018
SURENDRA PAL SINGH	SURENDRA PAL SINGH	A 311 HAL TOWN SHIP HAL KORWA DIV AMETHI DISTT SULTANPUR 227412	INDIA	Uttar Pradesh	Sultanpur	452001 000000000000000062782	Amount for unclaimed and unpaid	100 24-SEP-2018
ANUJ ARORA	ANUJ ARORA	A 303 GULMARG APARTMENT NR ASH BAGH RAILWAY STATION MOTI NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Jaunpur	700091 000000000000000034875	Amount for unclaimed and unpaid	100 24-SEP-2018
RAGHUBAR DAYAL	RAGHUBAR DAYAL	A 30 LOHIA NAGAR GHAZIABAD 201009	INDIA	Uttar Pradesh	Ghaziabad	110052 00000000000000110826	Amount for unclaimed and unpaid	6 24-SEP-2018
SUDHA GARG	SUDHA GARG	A 30 LOHIA NAGAR GHAZIABAD 201009	INDIA	Uttar Pradesh	Ghaziabad	110052 00000000000000110849	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISH PRASAD	JAGDISH PRASAD	A 30 LOHIA NAGAR GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	605013 00000000000000110850	Amount for unclaimed and unpaid	12 24-SEP-2018
A K PANDEY	A K PANDEY	A 275ITIMANKAPUR DIST GONDAU P	INDIA	Uttar Pradesh	Gonda	831004 00000000000000139790	Amount for unclaimed and unpaid	30 24-SEP-2018
BANDANA GUPTA	BANDANA GUPTA	A 251 E W S BARRA SEVEN P O BARRA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	382424 00000000000000139535	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH BABU SHARMA	RAMESH BABU SHARMA	A 240 AVAS VIKAS ETAWAH 206001	INDIA	Uttar Pradesh	Etawah	302015 000000000000000006469	Amount for unclaimed and unpaid	580 24-SEP-2018
BITTI SHARMA	BITTI SHARMA	A 240 AVAS VIKAS ETAWAH 206001	INDIA	Uttar Pradesh	Etawah	523001 000000000000000006470	Amount for unclaimed and unpaid	340 24-SEP-2018
NEERAJ KUMARI	NEERAJ KUMARI	A 22 MODI PURAM MEERUT 250110	INDIA	Uttar Pradesh	Meerut	768004 000000000000000079476	Amount for unclaimed and unpaid	10 24-SEP-2018
MEETA	MEETA	A 217 KAMLA NAGAR AGRA 282005	INDIA	Uttar Pradesh	Agra	431515 000000000000000076290	Amount for unclaimed and unpaid	47 24-SEP-2018
YOGENDRA PAL MAHAJAN	YOGENDRA PAL MAHAJAN	A 205 SHASTRI NAGAR MEERUT 250005	INDIA	Uttar Pradesh	Meerut	742123 00000000000000106988	Amount for unclaimed and unpaid	25 24-SEP-2018
SANDEEP SHARMA	SANDEEP SHARMA	A 201DEFENCE COLONYMEERUT U P	INDIA	Uttar Pradesh	Meerut	416113 0000000000000000909139	Amount for unclaimed and unpaid	100 24-SEP-2018
SABA CHOWDHURY	SABA CHOWDHURY	A 19 AVAS VIKAS COLONY MALL AVENUE LUCKNOW	INDIA	Uttar Pradesh	Lucknow	516360 00000000000000IN301557	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJ KUMAR MUNJAL	RAJ KUMAR MUNJAL	A 163 SHASTRI NAGER MEERUT U P 250005	INDIA	Uttar Pradesh	Meerut	110003 00000000000000123103	Amount for unclaimed and unpaid	30 24-SEP-2018
HARI PRASAD AGARWAL	HARI PRASAD AGARWAL	A 163 IST FLOOR RAMPRESTHA GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	144401 00000000000000029574	Amount for unclaimed and unpaid	100 24-SEP-2018
RAGHUBIR SINGH	RAGHUBIR SINGH	A 157 1 RAJENDRA NAGAR BAREILLY BAREILLY	INDIA	Uttar Pradesh	Bareilly	415001 00000000000012011300	Amount for unclaimed and unpaid	25 24-SEP-2018
B P SINGH	B P SINGH	A 14 LOHIA NAGAR GHAZIABAD U P 201001	INDIA	Uttar Pradesh	Ghaziabad	743412 00000000000000107399	Amount for unclaimed and unpaid	25 24-SEP-2018
BRAJENDRA NARAINTRIIPATHI	BRAJENDRA NARAINTRIIPATHI	A 138 VIKASH NAGAR KANPURU P	INDIA	Uttar Pradesh	Kanpur Nagar	516360 00000000000000138927	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM KUBER VERMA	RAM KUBER VERMA	A 1130HAL TOWNSHIP KORWAAMETHI SULTANPUR	INDIA	Uttar Pradesh	Jaunpur	700122 00000000000000140909	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMSHER SINGH	SAMSHER SINGH	A 1079 HAL TOWNSHIP P OHAL AMETHI DISTSULTANPUR	INDIA	Uttar Pradesh	Jaunpur	686026 00000000000000137733	Amount for unclaimed and unpaid	30 24-SEP-2018
UDHA MAL SADHWANI	UDHA MAL SADHWANI	A 106 SURAJ KUND COLONY GORAKHPUR 273015	INDIA	Uttar Pradesh	Gorakhpur	689502 00000000000000122779	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA DEO SINGH	CHANDRA DEO SINGH	A 1024HAL TOWNSHIP HAL KORWA AMETHI SULTANPUR	INDIA	Uttar Pradesh	Jaunpur	575002 00000000000000137586	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHUTOSH VAISH	ASHUTOSH VAISH	A 1 CONSISSIONER COMPOUND GOLDHAR COURTACNTT VARANASI 221002	INDIA	Uttar Pradesh	Varanasi	680014 000000000000000058268	Amount for unclaimed and unpaid	100 24-SEP-2018
HARSH TYAGI	HARSH TYAGI	9A NIWARI HOSSUE LALBAGH EXT LONI DT GHAZIABAD 201102	INDIA	Uttar Pradesh	Ghaziabad	689614 000000000000000086902	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ KUMAR MATHUR	MANOJ KUMAR MATHUR	9A II23 STAFF COLONY PANKI POWER HOUSE KANPUR 208020	INDIA	Uttar Pradesh	Kanpur Nagar	689104 000000000000000092577	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDESH SETHI	SUDESH SETHI	99 SHYAM NAGAR ALIGARH	INDIA	Uttar Pradesh	Aligarh	580023 00000000000000IN302040	Amount for unclaimed and unpaid	30 24-SEP-2018
ROOPA RANI	ROOPA RANI	99 CHIPPI WARA MEERUT 250002	INDIA	Uttar Pradesh	Meerut	689620 000000000000000079510	Amount for unclaimed and unpaid	12 24-SEP-2018
J P SINGH	J P SINGH	970 RAILWAY ENGINEER REGT TA JHANSI	INDIA	Uttar Pradesh	Agra	524003 000000000000000062369	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVI KANT NIGAM	RAVI KANT NIGAM	97 OFFICERS COLONY PTPS PANKI KANPUR 208020	INDIA	Uttar Pradesh	Kanpur Nagar	583231 000000000000000058234	Amount for unclaimed and unpaid	100 24-SEP-2018
SHILPI GUPTA	SHILPI GUPTA	97 OFFICERS COLONY PTPS PANKI KANPUR 208020	INDIA	Uttar Pradesh	Kanpur Nagar	689641 000000000000000058233	Amount for unclaimed and unpaid	100 24-SEP-2018
SHIPRA GUPTA	SHIPRA GUPTA	97 OFFICERS COLONY PTPS PANKI KANPUR 208020	INDIA	Uttar Pradesh	Kanpur Nagar	695003 000000000000000058232	Amount for unclaimed and unpaid	100 24-SEP-2018
BEENA GUPTA	BEENA GUPTA	967 ARYA NAGAR KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	683102 00000000000000131840	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA GARG	SAVITA GARG	9594 E PARADE KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	688003 000000000000000092546	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPAK SABHARWAL	DEEPAK SABHARWAL	959 MOTI NAGAR LUCKNOW 226004	INDIA	Uttar Pradesh	Jaunpur	581334 000000000000000030662	Amount for unclaimed and unpaid	100 24-SEP-2018
BRIJENDRA KUMAR GUPTA	BRIJENDRA KUMAR GUPTA	95 MAHAJANI TOLA ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	793239 00000000000000105445	Amount for unclaimed and unpaid	25 24-SEP-2018
SHAMBHU NATH SINGH	SHAMBHU NATH SINGH	9413TEACHER S COLONY P OBIJLAND SAHARU P	INDIA	Uttar Pradesh	Bulandshahr	690546 0000000000000000907661	Amount for unclaimed and unpaid	150 24-SEP-2018
RAMESHWARAM SECURITIES (P) LTD.	RAMESHWARAM SECURITIES (P) LTD	93 NAVYUG MARKET GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	400607 00000000000000IN301688	Amount for unclaimed and unpaid	500 24-SEP-2018
CHARAN DASS VERMA	CHARAN DASS VERMA	93 GANDHI COLONY MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Meerut	683589 000000000000000068416	Amount for unclaimed and unpaid	45 24-SEP-2018
KRISHNA MITTAL	KRISHNA MITTAL	9197 BAG MUZAFFAR KHAN IN FRONT OF MURARI LAL SCHOOL AGRA U P 282003	INDIA	Uttar Pradesh	Agra	563101 00000000000000105422	Amount for unclaimed and unpaid	50 24-SEP-2018
UMA VIJAY	UMA VIJAY	91171 SEWARAM OIL MILL CIVIL LINES JHANSI UP 284001	INDIA	Uttar Pradesh	Jhansi	723133 00000000000000103029	Amount for unclaimed and unpaid	25 24-SEP-2018
PADMA BHANDARI	PADMA BHANDARI	91082VASUNDHARAGHAZIABADU P	INDIA	Uttar Pradesh	Ghaziabad	713347 00000000000000119112	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM TIRATH MAURYA	RAM TIRATH MAURYA	91 TYPE III P W D COLONY JAIL ROAD LUCKNOW 22004	INDIA	Uttar Pradesh	Jaunpur	722207 000000000000000081593	Amount for unclaimed and unpaid	17 24-SEP-2018
RAJESH KUMAR BAIJPAI	RAJESH KUMAR BAIJPAI	9089 BANS MANDI KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	713358 00000000000000117754	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI AGRAWAL	SHASHI AGRAWAL	90 KATRA SEVA KALI NEW CITY ETAWAH 206001	INDIA	Uttar Pradesh	Etawah	415501 000000000000000092567	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSHPA GUPTA	PUSHPA GUPTA	9 NAI BASTI KHURJA 203131	INDIA	Uttar Pradesh	Bulandshahr	600079 00000000000000125035	Amount for unclaimed and unpaid	30 24-SEP-2018
BHANU PRAKASH SINGH	BHANU PRAKASH SINGH	9 DASS NAGAR COLONY LAHURABEER VARANASI 221002	INDIA	Uttar Pradesh	Varanasi	600079 00000000000000107193	Amount for unclaimed and unpaid	25 24-SEP-2018
RAVINDRA KUMAR	RAVINDRA KUMAR	9 D PRAHALAD NAGAR NR GURUDWARA MEERUT U P	INDIA	Uttar Pradesh	Meerut	713101 00000000000000141496	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMA SHARMA	SUSHMA SHARMA	9 177 BAGH MUZAFFAR KHAN AGRA U P 282002	INDIA	Uttar Pradesh	Agra	700001 00000000000000115933	Amount for unclaimed and unpaid	30 24-SEP-2018
S P SHUKLA	S P SHUKLA	8RAYINDRA GARDEN ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	700001 00000000000000142223	Amount for unclaimed and unpaid	120 24-SEP-2018
PRAMILA GUPTA	PRAMILA GUPTA	8HYDEL COLONY VIVEKANAND PURI LUCKNOW	INDIA	Uttar Pradesh	Lucknow	700001 00000000000000112854	Amount for unclaimed and unpaid	50 24-SEP-2018
MANCHANDRA AGARWAL	MANCHANDRA AGARWAL	89 TOOP KHANA BAZAR LUCKNOW CANTT	INDIA	Uttar Pradesh	Jaunpur	700001 00000000000000122710	Amount for unclaimed and unpaid	12 24-SEP-2018
STALIN TEWARI	STALIN TEWARI	88 MAIKULA BUILDING RAJA HOTAL LANE AMINABAD ROAD LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	700055 00000000000000140869	Amount for unclaimed and unpaid	30 24-SEP-2018
ARCHNA VARMANI	ARCHNA VARMANI	8732 ACHARYA NAGAR KANPUR 03	INDIA	Uttar Pradesh	Kanpur Nagar	700007 000000000000000097683	Amount for unclaimed and unpaid	12 24-SEP-2018
SHARMEELA JAIN	SHARMEELA JAIN	87133 DEV NAGAR KANPUR 03	INDIA	Uttar Pradesh	Kanpur Nagar	700007 000000000000000097672	Amount for unclaimed and unpaid	10 24-SEP-2018

JAI KISHAN KAMRA	JAI KISHAN KAMRA	87 ASHOK NAGAR AGRA 282002	INDIA	Uttar Pradesh	Agra	700020 00000000000000128077	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUMAR DWIVEDI	RAJENDRA KUMAR DWIVEDI	86 N C 1 BLOCK INDIRA NAGAR NEAR S B I KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	768216 0000000000000IN300556	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL KUMAR KHANDELWAL	SUNIL KUMAR KHANDELWAL	85 GANDHI NAGAR AGRA 282003	INDIA	Uttar Pradesh	Agra	700001 00000000000000076340	Amount for unclaimed and unpaid	35 24-SEP-2018
RAKESH KUMAR GUPTA	RAKESH KUMAR GUPTA	85 B KAILASH VIHAR AVAS VIKAS SCHEME 1 KALYANPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	828207 0000000000000IN303116	Amount for unclaimed and unpaid	30 24-SEP-2018
MIRA PARIKH	MIRA PARIKH	85 A 1 CIVIL LINES OPP PTC POST OFFICE MORADABAD 23 244001 UP	INDIA	Uttar Pradesh	Moradabad	768216 000000000000000086750	Amount for unclaimed and unpaid	12 24-SEP-2018
MUNISH KUMAR	MUNISH KUMAR	843BGAUSHALLA ROADNEW MANDMIN161SOUTH BHOPA ROADNEW MANDI MAZAFFARNAGAR	INDIA	Uttar Pradesh	Meerut	380007 00000000000000136376	Amount for unclaimed and unpaid	30 24-SEP-2018
DEO DATTA PALIWAL	DEO DATTA PALIWAL	8392 BHAIROON BAZAR AGRA 282004	INDIA	Uttar Pradesh	Agra	382870 000000000000000050475	Amount for unclaimed and unpaid	100 24-SEP-2018
PARUL VERMA	PARUL VERMA	8354 KAMBHOI KATIHRA TAILORS STREET SAHARANPUR UP 247001	INDIA	Uttar Pradesh	Saharanpur	382424 000000000000000082097	Amount for unclaimed and unpaid	12 24-SEP-2018
SATISH KUMAR BATRA	SATISH KUMAR BATRA	823 NEW SHIVPURI RAILWAY ROAD HAPUR U P245101 INDIA 001	INDIA	Uttar Pradesh	Jaunpur	380001 0000000000000000906438	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH SACHDEVA	JAGDISH SACHDEVA	8211 A ARYA NAGAR KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	380001 00000000000000117724	Amount for unclaimed and unpaid	30 24-SEP-2018
D K MENDIRATTA	D K MENDIRATTA	82 B 4 BAI KA BAGH ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	380001 00000000000000115981	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM LAL	SHYAM LAL	82 30 PANT NAGAR KHURRAM NAGAR POST CIMAP LUCKNOW 226015	INDIA	Uttar Pradesh	Jaunpur	388220 00000000000000122739	Amount for unclaimed and unpaid	30 24-SEP-2018
SRICHAND SETHIA	SRICHAND SETHIA	8189 DHANKUTTI KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	380008 000000000000000038645	Amount for unclaimed and unpaid	100 24-SEP-2018
PRABODH KUMAR JAIN	PRABODH KUMAR JAIN	811401JAIN BAGH SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	388255 00000000000000143292	Amount for unclaimed and unpaid	30 24-SEP-2018
MUSTAQUIN NISHA	MUSTAQUIN NISHA	811 SHANTI NAGAR DEFENCE COLONY CONTONMENT KANPUR 208004	INDIA	Uttar Pradesh	Kanpur Nagar	380021 00000000000000105746	Amount for unclaimed and unpaid	50 24-SEP-2018
OM NATH	OM NATH	81 60 BHUSAULI TOLA ALLAHABAD 211016	INDIA	Uttar Pradesh	Allahabad	380007 00000000000000105450	Amount for unclaimed and unpaid	50 24-SEP-2018
MAHIPAL SIROHI	MAHIPAL SIROHI	80SLAPLAS MULTISTOREY BUILDING SHAH NA JAF ROADLUCKNOW 226001	INDIA	Uttar Pradesh	Jaunpur	380018 000000000000000092652	Amount for unclaimed and unpaid	47 24-SEP-2018
SHAHEEN TABASSUM	SHAHEEN TABASSUM	805 SHIPRA APARTMENT KAUSHAMBI GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	388325 00000000000000135965	Amount for unclaimed and unpaid	30 24-SEP-2018
RITA RANI AGARWAL	RITA RANI AGARWAL	80 JAIPUR HOUSE COLONY AGRA 262010	INDIA	Uttar Pradesh	Agra	380054 000000000000000076260	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA BAIJAI	GEETA BAIJAI	80 58 B COOPER GANJ KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	380054 000000000000000048323	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAMILA GUPTA	PRAMILA GUPTA	8 HYDEL COLONY VIVEKANAND PURI LUCKNOW 226007	INDIA	Uttar Pradesh	Jaunpur	383440 00000000000000132618	Amount for unclaimed and unpaid	30 24-SEP-2018
BHUPENDRA SINGH	BHUPENDRA SINGH	8 BUND ROAD ALLENGANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	382325 000000000000IN301330	Amount for unclaimed and unpaid	240 24-SEP-2018
RAM KUMAR GUPTA	RAM KUMAR GUPTA	8 BABA NAGAR NAVABASTA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	380021 00000000000000141944	Amount for unclaimed and unpaid	24 24-SEP-2018
ASAD HUSSAIN KHAN	ASAD HUSSAIN KHAN	8 B JOPLING ROAD LALA LAJPAT RAI MARG LUCKNOW 226001	INDIA	Uttar Pradesh	Lucknow	380001 00000000000000132613	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI KANTA AGNIHOTREE	SHASHI KANTA AGNIHOTREE	8 220 ARYA NAGAR KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	388255 00000000000000117656	Amount for unclaimed and unpaid	30 24-SEP-2018
WASTI RAM BHASIN	WASTI RAM BHASIN	8 22 BAMBIA ROAD GURMATI NO 5 KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	382346 00000000000000139565	Amount for unclaimed and unpaid	60 24-SEP-2018
DILEEP KUMAR	DILEEP KUMAR	8 106 ARYANAGAR KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	380013 00000000000000092431	Amount for unclaimed and unpaid	25 24-SEP-2018
NAVIN HAJELA	NAVIN HAJELA	75HIV SADAN BAROOD KHANA GOLAGANJ LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	380007 00000000000000112116	Amount for unclaimed and unpaid	12 24-SEP-2018
GURMEET SINGH	GURMEET SINGH	7MANU VIHARNEAR MARUTI ESTATEBODLA ROADSHAH GANJ	INDIA	Uttar Pradesh	Agra	380016 00000000000000136307	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT JAIN	AMIT JAIN	78 OLD VIJAY NAGAR COLONY AGRA	INDIA	Uttar Pradesh	Agra	382150 00000000000012021400	Amount for unclaimed and unpaid	12 24-SEP-2018
HAUSHILA SINGH	HAUSHILA SINGH	778 BELWARI HOUSE CIVIL LINES SULTANPUR	INDIA	Uttar Pradesh	Sultanpur	380008 000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
SABIRA BANO	SABIRA BANO	7712 TILPURWA OPP NAKA HINDOLA POLICE STATION LUCKNOW 226004	INDIA	Uttar Pradesh	Jaunpur	380004 00000000000000122753	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHIL KUMAR JAIN	SUSHIL KUMAR JAIN	77 43 A COOLIE BAZAR KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	380016 00000000000000092626	Amount for unclaimed and unpaid	47 24-SEP-2018
SHASHI DHAR SAHU	SHASHI DHAR SAHU	77 42 TIL PURWA NAKA HINDOLA LUCKNOW 226001	INDIA	Uttar Pradesh	Lucknow	380054 0000000000000030670	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDER KISHORE ARORA	CHANDER KISHORE ARORA	77 146 VARDAMAN COMPLEX LATOUCHE ROAD C O HINDUSTAN TRADING CO SHOP NO 5 GROUND FLOOR KANP	INDIA	Uttar Pradesh	Kanpur Nagar	390021 00000000000000092508	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHNA CHANDRA TANDON	KRISHNA CHANDRA TANDON	765RAFA BAZAR MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Meerut	382870 000000000000000068419	Amount for unclaimed and unpaid	45 24-SEP-2018
RAGINI TANDON	RAGINI TANDON	769 TILAKNAGAR KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	384220 000000000000000038630	Amount for unclaimed and unpaid	100 24-SEP-2018
MAMTESH	MAMTESH	769 TILAKNAGAR KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	384220 000000000000000038629	Amount for unclaimed and unpaid	100 24-SEP-2018
AVANEENDRA KUMAR VERMA	AVANEENDRA KUMAR VERMA	769 SOUTH CIVIL LINES OPP TELEPHONE OFFICE MUZAFFAR NAGAR 251002	INDIA	Uttar Pradesh	Meerut	384275 00000000000000120451	Amount for unclaimed and unpaid	30 24-SEP-2018
NARVADA DEVI	NARVADA DEVI	762 MUTHI GANJ GAU GHAT ALAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	385565 00000000000000115979	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KUMAR SHARMA	VINOD KUMAR SHARMA	76 MEWATIPUR GORAKHPUR 273001	INDIA	Uttar Pradesh	Gorakhpur	384110 000000000000000058242	Amount for unclaimed and unpaid	200 24-SEP-2018
KUWDAR BAHADUR PRASAD	KUWDAR BAHADUR PRASAD	75 JATAN STREET NEAR BALAJI KHADI BANDAR MEERUT CITY 250002	INDIA	Uttar Pradesh	Meerut	403706 00000000000000123141	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM CHANDRA MAHESHWARI	RAM CHANDRA MAHESHWARI	75 B SUBHAN NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Jaunpur	534327 000000000000000081807	Amount for unclaimed and unpaid	12 24-SEP-2018
ANITA MAHESHWARI	ANITA MAHESHWARI	7490 DHANKUTTI KANPUR U P 208001	INDIA	Uttar Pradesh	Kanpur Nagar	600010 00000000000000109538	Amount for unclaimed and unpaid	62 24-SEP-2018
JAI SINGH	JAI SINGH	7490 DHANKUTTI KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	700007 000000000000000097625	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ KUMAR	MANOJ KUMAR	7490 DHANKUTTI KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	400602 000000000000000097635	Amount for unclaimed and unpaid	12 24-SEP-2018
VINAY KUMAR MAHESHWARI	VINAY KUMAR MAHESHWARI	7490 DHANKUTTI KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	400092 000000000000000097636	Amount for unclaimed and unpaid	12 24-SEP-2018
GAYATRI DEVI MAHESHWARI	GAYATRI DEVI MAHESHWARI	7490 DHANKUTTI KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	700001 000000000000000097624	Amount for unclaimed and unpaid	12 24-SEP-2018
RANI NATH	RANI NATH	7490 DHANKUTTI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	400049 000000000000000097642	Amount for unclaimed and unpaid	12 24-SEP-2018
RAVINDRA NATH CHATURVEDI	RAVINDRA NATH CHATURVEDI	748 TILAK NAGAR COMPLEX NANAGI NIVAS KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	700105 00000000000000117538	Amount for unclaimed and unpaid	30 24-SEP-2018
NEERAJ KUMAR	NEERAJ KUMAR	742 RATAN KUND MATHURA 281001	INDIA	Uttar Pradesh	Mathura	700007 00000000000000120464	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM LATA GUPTA	KUSUM LATA GUPTA	742 KRISHNA NAGAR GALI NO 1 SHWARG ASHRAM ROAD HAPUR U P	INDIA	Uttar Pradesh	Rampur	380050 00000000000000124865	Amount for unclaimed and unpaid	30 24-SEP-2018
CHITRA BHATTACHARJEE	CHITRA BHATTACHARJEE	74 106 DHANKUTTI KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	700025 00000000000000117635	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPENDRAPRASAD GOSWAMI	GOPENDRAPRASAD GOSWAMI	73M N LOCO COLONY SOUTH ROAD ALLAHABAD U P 211001	INDIA	Uttar Pradesh	Allahabad	110052 00000000000000115994	Amount for unclaimed and unpaid	30 24-SEP-2018
GAJENDRA KUMARAGARWAL	GAJENDRA KUMARAGARWAL	73 TESHU COMPOUND GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	400076 00000000000000137789	Amount for unclaimed and unpaid	30 24-SEP-2018
SARAT CHANDER DANG	SARAT CHANDER DANG	73 RANI KATRA CHOUPATITAYAN	INDIA	Uttar Pradesh	Jaunpur	110017 00000000000000114682	Amount for unclaimed and unpaid	58 24-SEP-2018
SARAT CHANDER DANG	SARAT CHANDER DANG	72SURIYA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	700001 00000000000000137253	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMAL DANG	NIRMAL DANG	72SURIYA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	110095 00000000000000142606	Amount for unclaimed and unpaid	60 24-SEP-2018
RAJPAL GAUTAM	RAJPAL GAUTAM	72 SURIYA NAGAR AGRA 282002	INDIA	Uttar Pradesh	Agra	700060 00000000000000115936	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA AGARWAL	ANITA AGARWAL	72 CARIAPPA ROAD NEW CANTT ALAHABAD 211001	INDIA	Uttar Pradesh	Allahabad	110006 000000000000000035842	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHISH KOTHARI	ASHISH KOTHARI	719 REKABGANJ FAIZABAD	INDIA	Uttar Pradesh	Faizabad	110085 000000000000IN300556	Amount for unclaimed and unpaid	30 24-SEP-2018
MRADULA BAIJAI	MRADULA BAIJAI	715 GRASIM STAFF COLONY BIRLAGRAM NAGDA 456 331	INDIA	Uttar Pradesh	Agra	110029 00000000000000102349	Amount for unclaimed and unpaid	50 24-SEP-2018
MRADULA BAIJAI	MRADULA BAIJAI	7113 A BNAGAR UNNAO	INDIA	Uttar Pradesh	Unnao	600021 00000000000000140991	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KAPOOR	ANIL KAPOOR	7113 A B NAGAR UNNAO	INDIA	Uttar Pradesh	Unnao	122002 00000000000000137115	Amount for unclaimed and unpaid	30 24-SEP-2018
BRIJENDRA KUMAR JAISWAL	BRIJENDRA KUMAR JAISWAL	71 A LISARI GATE PRAHLAD KUNJ MEERUT CITY 250002	INDIA	Uttar Pradesh	Meerut	523155 00000000000000079501	Amount for unclaimed and unpaid	17 24-SEP-2018
HARNAM SINGH GYANI	HARNAM SINGH GYANI	70A5 SHASHTRI NAGAR RASSOL PURA ALAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	500036 000000000000000049729	Amount for unclaimed and unpaid	100 24-SEP-2018
MANOJ KUMAR AGARWAL	MANOJ KUMAR AGARWAL	708ANAKPURIBARELLY	INDIA	Uttar Pradesh	Jaunpur	400080 00000000000000132851	Amount for unclaimed and unpaid	30 24-SEP-2018
TRILLOKI NATH MEHROTRA	TRILLOKI NATH MEHROTRA	7071 MATHURI MOHAL SUTAR KHANA KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	400004 00000000000000117682	Amount for unclaimed and unpaid	30 24-SEP-2018
MALA SINGH	MALA SINGH	704 KATRA PO AYODHYA DIST FAIZABAD 224123	INDIA	Uttar Pradesh	Jaunpur	110001 00000000000000122787	Amount for unclaimed and unpaid	30 24-SEP-2018
ZAKRA KHATOON	ZAKRA KHATOON	70 RAJO STREET PO MORADABAD UP DIST MORADABAD 244001	INDIA	Uttar Pradesh	Jaunpur	141001 000000000000000095299	Amount for unclaimed and unpaid	25 24-SEP-2018
SHIKWAT ALI	SHIKWAT ALI	7 GULZARI COLONY NEW BERRY ROAD LUCKNOW INDIA 226001001	INDIA	Uttar Pradesh	Lucknow	500012 000000000000000907133	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJIV VERMA	RAJIV VERMA	7 ANNONA HOUSE CIVIL LINES ALIGARH 202001	INDIA	Uttar Pradesh	Aligarh	500001 00000000000000073920	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJIV VERMA	RAJIV VERMA	7 A KESAV KUNJ PRATAP NAGAR AGRA 282010	INDIA	Uttar Pradesh	Agra	110042 00000000000000133556	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL AGARWAL	KAMAL AGARWAL	7 A KESAV KUNJ PRATAP NAGAR AGRA 282010	INDIA	Uttar Pradesh	Agra	142047 000000000000000028368	Amount for unclaimed and unpaid	200 24-SEP-2018
BENI MADHO OMER	BENI MADHO OMER	7 98 TILAK NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	508207 000000000000000097677	Amount for unclaimed and unpaid	30 24-SEP-2018
HARI SHANKER GARG	HARI SHANKER GARG	7 88 TILAK NAGAR KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	520002 000000000000000092450	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMLESH TANDON	KAMLESH TANDON	7 5 MALVIYA KUNJ LOHA MANDI AGRA U P 282002	INDIA	Uttar Pradesh	Agra	769012 000000000000000076409	Amount for unclaimed and unpaid	35 24-SEP-2018
ARVIND JOSHI	ARVIND JOSHI	7 29 SAI DEEP APT TILAK NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	125050 000000000000IN300183	Amount for unclaimed and unpaid	200 24-SEP-2018
ANURAG JAIN	ANURAG JAIN	6030 HATA RASOOL KHAN LAL KUWAN LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	700020 00000000000000120055	Amount for unclaimed and unpaid	30 24-SEP-2018
KM SANGITA GAUTAM	KM SANGITA GAUTAM	69PREMPURI MUZAFFARNAGAR UTTAR PRADESH	INDIA	Uttar Pradesh	Meerut	495001 00000000000000068354	Amount for unclaimed and unpaid	45 24-SEP-2018
JAGAT NARAIN GUPTA	JAGAT NARAIN GUPTA	694E DLW VARANASI P	INDIA	Uttar Pradesh	Varanasi	380004 00000000000000079975	Amount for unclaimed and unpaid	25 24-SEP-2018
		6913 DANAKHORI KANPUR U P 208001	INDIA	Uttar Pradesh	Kanpur Nagar	515005 000000000000000038337	Amount for unclaimed and unpaid	100 24-SEP-2018

SAROJ MAHESHWARI	SAROJ MAHESHWARI	69 MARWARI GALI AMINABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	826001 000000000000IN301557	Amount for unclaimed and unpaid	37 24-SEP-2018
RENU TANDON	RENU TANDON	69 KATARI TOLA CHOWK LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	500035 00000000000000141756	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL GUPTA	ANIL GUPTA	68112 LOKMAN MOHAL KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	143006 00000000000000092492	Amount for unclaimed and unpaid	17 24-SEP-2018
SACHIDANAND GUPTA HUF	SACHIDANAND GUPTA HUF	68112 LOKMAN MOHAL KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	144001 00000000000000117622	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA GUPTA ABHISHEK GUPTA HUF	USHA GUPTA ABHISHEK GUPTA HUF	68112 LOKMAN MOHAL KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	141008 00000000000000117621	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY TYAGI	AJAY TYAGI	681 DURGA NAGAR KAILASH PURI MEERUT CITY 250002 INDIA001	INDIA	Uttar Pradesh	Meerut	522426 000000000000000906810	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA GOYAL	ASHA GOYAL	68 SAKET COLONY SHAH GANI AGRA 282010	INDIA	Uttar Pradesh	Agra	385001 00000000000000109085	Amount for unclaimed and unpaid	12 24-SEP-2018
BASDEV PRASAD GOYAL	BASDEV PRASAD GOYAL	68 SAKET COLONY SHAH GANI AGRA 282010	INDIA	Uttar Pradesh	Agra	110063 00000000000000109086	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHBOOB ALAM	MAHBOOB ALAM	67 NARAYAN NAGAR LUCKNOW U P226016001	INDIA	Uttar Pradesh	Jaunpur	174303 000000000000000906818	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA JAIN	PUSHPA JAIN	67 10 LAL QUARTERS GHAZIABAD U P 201001	INDIA	Uttar Pradesh	Ghaziabad	523001 00000000000000119199	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY BAHAL	BHOLA NATH BAHAL	6676 KURSI ROA VIKAS NAGAR LUCKNOW 226020	INDIA	Uttar Pradesh	Jaunpur	521225 000000000000000006338	Amount for unclaimed and unpaid	340 24-SEP-2018
KULDEEP KULSHRESTHA	KULDEEP KULSHRESTHA	662 SHASTRI NAGAR KHANDARI AGRA282002	INDIA	Uttar Pradesh	Agra	390011 00000000000000076317	Amount for unclaimed and unpaid	42 24-SEP-2018
ANUP SRIVASTAVA	ANUP SRIVASTAVA	662 520A NETA NAGAR NEAR HALWAI DHARAMSHALA KYDGANI ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	768001 000000000000IN301557	Amount for unclaimed and unpaid	100 24-SEP-2018
RAMESH CHAND AGARWAL	RAMESH CHAND AGARWAL	66 MAHAJANI TOLA ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	141001 00000000000000054091	Amount for unclaimed and unpaid	100 24-SEP-2018
NITIN SHARMA	NITIN SHARMA	6546 SCHEME 7 SHASTRI NAGAR MEERUT UP 250004	INDIA	Uttar Pradesh	Meerut	143001 00000000000000123085	Amount for unclaimed and unpaid	30 24-SEP-2018
AJEET KUMAR BISHNOI	AJEET KUMAR BISHNOI	653 1 KAILASH NAGAR GHAZIABAD UP 201001	INDIA	Uttar Pradesh	Ghaziabad	523155 00000000000000126426	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGDISH PRASAD KUSHWAHA	JAGDISH PRASAD KUSHWAHA	65 BANSAL NAGAR FATEHABAD ROAD TASGANI AGRA 282001	INDIA	Uttar Pradesh	Agra	523169 00000000000000028430	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL KUMAR	ANIL KUMAR	64PANNAPURI GARH RAOD HAPUR	INDIA	Uttar Pradesh	Jaunpur	500045 00000000000000141920	Amount for unclaimed and unpaid	30 24-SEP-2018
ABRAHAM P O	ABRAHAM P O	645 SECTOR 28 NOIDA DT GHAZIABAD U P 201303	INDIA	Uttar Pradesh	Gautam Buddha Naga	389001 00000000000000056407	Amount for unclaimed and unpaid	100 24-SEP-2018
MANOJ KUMAR AGRAWAL	MANOJ KUMAR AGRAWAL	643544 OLD KATRA ALLHABAD 211002	INDIA	Uttar Pradesh	Allahabad	391440 00000000000000115980	Amount for unclaimed and unpaid	30 24-SEP-2018
HARJEET KAUR	HARJEET KAUR	6425ECTOR 29 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Naga	411002 00000000000000112538	Amount for unclaimed and unpaid	47 24-SEP-2018
KUSUM AGARWAL	KUSUM AGARWAL	64 SUBHAS MARG LUCKNOW 226003	INDIA	Uttar Pradesh	Jaunpur	411002 00000000000000048461	Amount for unclaimed and unpaid	200 24-SEP-2018
JAGDISH PRASAD SANGAL	JAGDISH PRASAD SANGAL	64 NORTH IDGAH COLONY AGRA UP	INDIA	Uttar Pradesh	Agra	500045 00000000000000076404	Amount for unclaimed and unpaid	25 24-SEP-2018
SHYAM MOHAN	SHYAM MOHAN	64 NORTH IDGAH COLONY AGRA 282001	INDIA	Uttar Pradesh	Agra	700007 00000000000000076396	Amount for unclaimed and unpaid	12 24-SEP-2018
GAYATRI SANGAL	GAYATRI SANGAL	64 NORTH IDGAH COLONY AGRA	INDIA	Uttar Pradesh	Agra	534102 00000000000000076374	Amount for unclaimed and unpaid	35 24-SEP-2018
AMAN	AMAN	6328BELANGANIPATHWARIAGRA 4UP	INDIA	Uttar Pradesh	Agra	521126 00000000000000348488	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAKUNTLA DEVI	SHAKUNTLA DEVI	6328BELANGANIPATHWARIAGRA 4U P	INDIA	Uttar Pradesh	Agra	517501 0000000000000034847	Amount for unclaimed and unpaid	100 24-SEP-2018
GHANSHYAM DASS	GHANSHYAM DASS	6328BELANGANI PATHWARIAGRA 4U P	INDIA	Uttar Pradesh	Agra	826001 0000000000000034846	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUMAR GOEL	SUNIL KUMAR GOEL	630 MILNLANA ROAD MUZAFFAR NAGAR UP 251002	INDIA	Uttar Pradesh	Meerut	521101 0000000000000080631	Amount for unclaimed and unpaid	47 24-SEP-2018
RAJESH BASSI	RAJESH BASSI	63 OLD ARYA NAGAR GHAZIABAD U P 201009	INDIA	Uttar Pradesh	Ghaziabad	364002 00000000000000076146	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJKUMAR AWASTHI	RAJKUMAR AWASTHI	63 AWASTHI TOLA MAHOLI DIST SITAPUR U P 261141	INDIA	Uttar Pradesh	Sitapur	523155 00000000000000106925	Amount for unclaimed and unpaid	25 24-SEP-2018
SHIV KUMAR JAISWAL	SHIV KUMAR JAISWAL	63 A ALOPI BAGH ALLAHABAD 211006	INDIA	Uttar Pradesh	Allahabad	500002 0000000000000035924	Amount for unclaimed and unpaid	100 24-SEP-2018
UTTAM KUMAR VERMA	UTTAM KUMAR VERMA	6285 111 SHAKTI NAGAR LUCKNOW 226016	INDIA	Uttar Pradesh	Jaunpur	515001 00000000000000081689	Amount for unclaimed and unpaid	17 24-SEP-2018
VINITA MISRA	VINITA MISRA	624BANSAL BHAWAN PATEL NAGAR MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Meerut	516361 00000000000000137194	Amount for unclaimed and unpaid	60 24-SEP-2018
SHARDA DEVI	SHARDA DEVI	6237 OPPOSITE TELEGRAPH OFFICE AGRA 282004	INDIA	Uttar Pradesh	Agra	110006 00000000000000076346	Amount for unclaimed and unpaid	35 24-SEP-2018
SHARDA DEVI	SHARDA DEVI	6237 OPPOSITE TELEGRAPH OFFICE AGRA 282004	INDIA	Uttar Pradesh	Agra	361005 00000000000000133560	Amount for unclaimed and unpaid	30 24-SEP-2018
MAMTA AGARWAL	MAMTA AGARWAL	6237 OPPOSITE TELEGRAPH OFFICE BELENGANI AGAR 282004	INDIA	Uttar Pradesh	Agra	504231 00000000000000076416	Amount for unclaimed and unpaid	12 24-SEP-2018
MAMTA AGARWAL	MAMTA AGARWAL	6237 OPPOSITE TELEGRAPH OFFICE BELENGANI AGAR 282004	INDIA	Uttar Pradesh	Agra	521456 00000000000000133561	Amount for unclaimed and unpaid	30 24-SEP-2018
VINEETA MALHOTRA	VINEETA MALHOTRA	620 SECTOR 29 NOIDA 201303	INDIA	Uttar Pradesh	Gautam Buddha Naga	121007 00000000000000042335	Amount for unclaimed and unpaid	200 24-SEP-2018
VINOD MALHOTRA	VINOD MALHOTRA	620 SECTOR 29 NOIDA 201303	INDIA	Uttar Pradesh	Gautam Buddha Naga	380052 00000000000000042334	Amount for unclaimed and unpaid	200 24-SEP-2018
VINOD MALHOTRA	VINOD MALHOTRA	620 SECTOR 29 NOIDA 201303	INDIA	Uttar Pradesh	Gautam Buddha Naga	515411 00000000000000135017	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR GUPTA	ASHOK KUMAR GUPTA	62 NEW RAJA MANDI COLONY AGRA	INDIA	Uttar Pradesh	Agra	380015 00000000000000076267	Amount for unclaimed and unpaid	35 24-SEP-2018
TARA CHANDRA GUPTA	TARA CHANDRA GUPTA	62 ANADPURI NEAR TRANSPORT NAGAR KANPUR 208023	INDIA	Uttar Pradesh	Kanpur Nagar	516360 00000000000000061672	Amount for unclaimed and unpaid	100 24-SEP-2018
VISHAL MALHOTRA	VISHAL MALHOTRA	62 A SECTOR 17 NOIDA U P	INDIA	Uttar Pradesh	Gautam Buddha Naga	769001 00000000000000074087	Amount for unclaimed and unpaid	50 24-SEP-2018
MUNNI DEVI	MUNNI DEVI	6136RAJ NAGARAGHAZIABAD UP 201002	INDIA	Uttar Pradesh	Ghaziabad	431003 00000000000000076365	Amount for unclaimed and unpaid	37 24-SEP-2018
MUNNI DEVI	MUNNI DEVI	6136RAJ NAGAR GHAZIABAD 201002	INDIA	Uttar Pradesh	Ghaziabad	516360 0000000000000028358	Amount for unclaimed and unpaid	100 24-SEP-2018
ARVIND KUMAR GARG	ARVIND KUMAR GARG	610 CHIMPPIWARA DEOBAND SAHARANPUR 247554	INDIA	Uttar Pradesh	Saharanpur	515865 00000000000000132872	Amount for unclaimed and unpaid	30 24-SEP-2018
DEEPIKA AGARWAL	DEEPIKA AGARWAL	63 KALI BAR BAREILLY	INDIA	Uttar Pradesh	Bareilly	141008 00000000000000309666	Amount for unclaimed and unpaid	10 24-SEP-2018
SANJAY KUMAR PANDEY	SANJAY KUMAR PANDEY	61 135 SITARAM MOHAL KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	641029 00000000000000111246	Amount for unclaimed and unpaid	6 24-SEP-2018
SANJAY KUMAR PANDEY	SANJAY KUMAR PANDEY	61 135 SITA RAM MOHAL KANPUR208001	INDIA	Uttar Pradesh	Kanpur Nagar	380028 00000000000000111288	Amount for unclaimed and unpaid	12 24-SEP-2018
MAYA GUPTA	MAYA GUPTA	6047 NAYA GANI NEAR GUJRAT BHAWAN KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	384002 00000000000000097673	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJENDRA KUMAR GUPTA	RAJENDRA KUMAR GUPTA	60202 A CANAL ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	389130 00000000000000063028	Amount for unclaimed and unpaid	10 24-SEP-2018
NIRANKAR NATH RAJBANSH	NIRANKAR NATH RAJBANSH	60 C GVALIOR ROAD AGRA 282001	INDIA	Uttar Pradesh	Agra	390020 00000000000000076324	Amount for unclaimed and unpaid	47 24-SEP-2018
SUNIL KUMAR	SUNIL KUMAR	6 TEACHERS COLONY BULANDSHAHR UP 203001	INDIA	Uttar Pradesh	Bulandshahr	500016 00000000000000119649	Amount for unclaimed and unpaid	30 24-SEP-2018
LATA JAIN	LATA JAIN	6 NAVPUJ MARKET GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	534002 00000000000000096213	Amount for unclaimed and unpaid	30 24-SEP-2018
SHEELA MISRA	SHEELA MISRA	6 MINI UG BINIAPUR INDIRA NAGAR KANPUR 208026	INDIA	Uttar Pradesh	Kanpur Nagar	383325 00000000000000109533	Amount for unclaimed and unpaid	25 24-SEP-2018
OM PRAKASH MISHRA	OM PRAKASH MISHRA	6 GHATIYA BRAHMANAN OLD CITY ETAWAH 206001	INDIA	Uttar Pradesh	Etawah	700007 00000000000000117698	Amount for unclaimed and unpaid	30 24-SEP-2018
AZIML MAYADAS	AZIML MAYADAS	6 FAIZA BAD ROAD LUCKNOW 226007 INDIA 001	INDIA	Uttar Pradesh	Jaunpur	461661 000000000000000907138	Amount for unclaimed and unpaid	30 24-SEP-2018
SOURABH GUPTA	SOURABH GUPTA	6 757 BRIJ BIHAR BHUTESHWAR MANDIR ROAD SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	461661 0000000000000012010604	Amount for unclaimed and unpaid	100 24-SEP-2018
NISHA BANSAL	NISHA BANSAL	6 43 GALI BARAH BHAI BELANGANU AGRA 282004	INDIA	Uttar Pradesh	Agra	461661 00000000000000105433	Amount for unclaimed and unpaid	25 24-SEP-2018
IJANEJA	IJANEJA	6 3 45620 DWARKAPURI COLONY PANJAGUTTAHYDERABAD 482	INDIA	Uttar Pradesh	Lucknow	600094 00000000000000063332	Amount for unclaimed and unpaid	100 24-SEP-2018
BHUPENDRA PRAKASH AGARWAL	BHUPENDRA PRAKASH AGARWAL	6 25 1P PARWATI BAGLA ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	380025 00000000000000151732	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHAN KUMAR AGARWAL	MOHAN KUMAR AGARWAL	6 237 APO TELI GRAPH OFFICE BELAN GANI AGRA	INDIA	Uttar Pradesh	Agra	383205 000000000000IN301006	Amount for unclaimed and unpaid	30 24-SEP-2018
SAVITA SHARMA	SAVITA SHARMA	6 1542 C 63 VISHNU DHAM STREET NO 2 NEW MADHO NAGAR SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	800020 000000000000IN302365	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND SWAROOP TYAGI	ANAND SWAROOP TYAGI	6 135 CHAUDHARY NURSING HOME NIWARI ROAD MODINAGAR	INDIA	Uttar Pradesh	Gautam Buddha Naga	482002 000000000000IN301774	Amount for unclaimed and unpaid	200 24-SEP-2018
POONAM GUPTA	POONAM GUPTA	5AVAS VIKASH COLONY JAIL ROAD ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	461661 00000000000000112034	Amount for unclaimed and unpaid	12 24-SEP-2018
OM PRAKASH SRIVASTAVA	OM PRAKASH SRIVASTAVA	5A PT MADAN MOHAN MALVIYA ROAD GEORGE TOWN ALLAHABAD 211002	INDIA	Uttar Pradesh	Allahabad	362002 00000000000000115983	Amount for unclaimed and unpaid	30 24-SEP-2018
SATISH CHANDRA	SATISH CHANDRA	59THAKURDIWARA MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	140001 00000000000000138919	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM NATH DUBEY	PREM NATH DUBEY	597 ALAM GIRI GANI MATH KI CHOKI BAREILLY 243005	INDIA	Uttar Pradesh	Jaunpur	629002 00000000000000117751	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM TALATI	NEELAM TALATI	5932 ARUN NIWAS BIRHANA ROAD KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	461661 00000000000000117589	Amount for unclaimed and unpaid	12 24-SEP-2018
JAMUNA PRASAD MISHRA	JAMUNA PRASAD MISHRA	591 MUMFORD GUNJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	390008 000000000000IN300011	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESHWAR PRASAD	RAMESHWAR PRASAD	59 KAZIYAN MUZAFFAR NAGAR U P 251002	INDIA	Uttar Pradesh	Meerut	533103 00000000000000129653	Amount for unclaimed and unpaid	30 24-SEP-2018
RATNAKAR PANIGRAHI	RATNAKAR PANIGRAHI	59 ITI OFFICERS COLONY NAINI ALLAHABAD 211010	INDIA	Uttar Pradesh	Allahabad	389350 0000000000000035846	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH KUMAR AGRAWAL	RAJESH KUMAR AGRAWAL	59 BIDHI CHAND MOHAL AURAIYA DIST ETAWAH 206122	INDIA	Uttar Pradesh	Etawah	127306 00000000000000092543	Amount for unclaimed and unpaid	37 24-SEP-2018
SUCHCHA SINGH	SUCHCHA SINGH	59 6 INDUSTRIAL COLONY GOVIND NAGAR KANPUR 208006	INDIA	Uttar Pradesh	Kanpur Nagar	127306 00000000000000092609	Amount for unclaimed and unpaid	12 24-SEP-2018
DURGESH RASTOGI	DURGESH RASTOGI	59 20 BIRHANA ROAD KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	500003 00000000000000117748	Amount for unclaimed and unpaid	30 24-SEP-2018
BALENDU MISHRA	BALENDU MISHRA	58BAL SADANLOK NAGAR UNNAO U P	INDIA	Uttar Pradesh	Unnao	534269 00000000000000135739	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA GUPTA	SUNITA GUPTA	587 7 A ADARSH NAGAR SIPRI BAZAR JHANSI	INDIA	Uttar Pradesh	Jhansi	110026 00000000000000122722	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJIV RATAN SINGH	RAJIV RATAN SINGH	5841 CHITRAGUPTA NAGAR ALAMBAGH LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	361008 00000000000000141333	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH NARAIN AGNIHOTRI	PRAKASH NARAIN AGNIHOTRI	58 UG W BLOCK JUH KANPUR 208014	INDIA	Uttar Pradesh	Kanpur Nagar	756001 00000000000000117672	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETA DIXIT	NEETA DIXIT	58 BASANT VIHAR HAMIRPUR ROAD NAUBARTA	INDIA	Uttar Pradesh	Kanpur Nagar	122001 00000000000000137435	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMALA DHAMEJA	NIRMALA DHAMEJA	58 ASHOK COLONY PILIBHIT UP 262001	INDIA	Uttar Pradesh	Meerut	500001 00000000000000122795	Amount for unclaimed and unpaid	30 24-SEP-2018

VIKASH AGARWAL	VIKASH AGARWAL	58 53 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	147001 0000000000000IN300556	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA GUPTA	USHA GUPTA	577 NAI BASTI MAC NAIR ROAD BAREILLY U P 243005	INDIA	Uttar Pradesh	Jaunpur	384002 00000000000000107408	Amount for unclaimed and unpaid	25 24-SEP-2018
VIKRAM SINGH VERMA	VIKRAM SINGH VERMA	576 13 LAXMI NAGAR 22 LAXMI NAGAR BULANDSHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	395002 0000000000000IN302050	Amount for unclaimed and unpaid	12 24-SEP-2018
SEEMA VERMA	SEEMA VERMA	573 A CHATORI GULI BARI BAMANPURI BAREILLY U 243003	INDIA	Uttar Pradesh	Jaunpur	769004 00000000000000132251	Amount for unclaimed and unpaid	30 24-SEP-2018
A G B PVT LTD	A G B PVT LTD	57 TAGORE TOWN ALLAHABAD 211001	INDIA	Uttar Pradesh	Allahabad	425001 00000000000000083302	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK KUMAR AGRAWAL	ASHOK KUMAR AGRAWAL	57 PHAPHAMAU ALLAHABAD 211013	INDIA	Uttar Pradesh	Allahabad	396191 00000000000000049746	Amount for unclaimed and unpaid	100 24-SEP-2018
JITENDRA SINGH	JITENDRA SINGH	57 AKHURRAM NAGAR LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	507209 00000000000000137359	Amount for unclaimed and unpaid	30 24-SEP-2018
VIRENDRA SINGH	VIRENDRA SINGH	57 A KHURRAM NAGAR LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	507209 00000000000000137360	Amount for unclaimed and unpaid	30 24-SEP-2018
VINEETA MOHAN SRIVASTAVA	VINEETA MOHAN SRIVASTAVA	56KHURSHED BAGH FIRST FLOOR LUCKNOW	INDIA	Uttar Pradesh	Meerut	389001 00000000000000137921	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT BHATIA	BHARAT BHATIA	567 MUNIM COLONY PATAL NAGAR MUZAFFAR NAGAR U P 251001	INDIA	Uttar Pradesh	Muzaffarnagar	110058 00000000000000053933	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHNA MOHILEY	KRISHNA MOHILEY	566 MALVIYA NAGAR ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	515001 000000000000000049703	Amount for unclaimed and unpaid	100 24-SEP-2018
ANGOORI GUPTA	ANGOORI GUPTA	564 Y BLOCK KIDWAI NAGAR KANPUR 208011	INDIA	Uttar Pradesh	Kanpur Nagar	110043 00000000000000105749	Amount for unclaimed and unpaid	50 24-SEP-2018
SADHANA GUPTA	SADHANA GUPTA	564 Y BLOCK KIDWAI NAGAR KANPUR 208011	INDIA	Uttar Pradesh	Kanpur Nagar	394120 00000000000000105750	Amount for unclaimed and unpaid	50 24-SEP-2018
TARA CHAND	TARA CHAND	563 KHA 50A MANGAL KHERA ALAM BAGH LUCKNOW 226005	INDIA	Uttar Pradesh	Jaunpur	364002 00000000000000048579	Amount for unclaimed and unpaid	200 24-SEP-2018
ANAND SHARMA	ANAND SHARMA	561 BALKESHWAR COLONY AGRA 282004	INDIA	Uttar Pradesh	Agra	624001 00000000000000115935	Amount for unclaimed and unpaid	30 24-SEP-2018
VIPIN KUMAR AGARWAL	VIPIN KUMAR AGARWAL	559 KHAS1 SRI NAGAR ALAMBAGH LUCKNOW 226005	INDIA	Uttar Pradesh	Jaunpur	723133 00000000000000081533	Amount for unclaimed and unpaid	37 24-SEP-2018
SUSHIL KUMAR SRIVASTAVA	SUSHIL KUMAR SRIVASTAVA	555 CHA 41 RAMNAGAR ALAMBAGH LUCKNOW UP 226005	INDIA	Uttar Pradesh	Lucknow	515411 00000000000000120063	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM KRISHAN KHEMKA	RAM KRISHAN KHEMKA	5517 KAHOO KOTHI KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	389151 00000000000000092568	Amount for unclaimed and unpaid	25 24-SEP-2018
HARPREET SINGH MADHOK	HARPREET SINGH MADHOK	551 SGA 1 SARDARI KHERA ALAMBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	676552 0000000000000IN301274	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAI KUMAR AWASTHI	VIJAI KUMAR AWASTHI	55 SHASTRY NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Jaunpur	341303 00000000000000136960	Amount for unclaimed and unpaid	30 24-SEP-2018
SADHU RAM RAJNISH BAHAL H U F	SADHU RAM RAJNISH BAHAL H U F	55 B 80 OPERATIVE INDUSTRIAL ESTATE KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	533003 00000000000000102378	Amount for unclaimed and unpaid	50 24-SEP-2018
PRADEEP KUMAR KHEMKA	PRADEEP KUMAR KHEMKA	5517 KAHOO KOTHI KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	481001 00000000000000117662	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR CHANDRA SAXENA	SUDHIR CHANDRA SAXENA	545 BAGH KUNCHI FARRUKHABAD UP	INDIA	Uttar Pradesh	Farrukhabad	110015 00000000000000137462	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARMENDRA KUMAR SINGH	DHARMENDRA KUMAR SINGH	544 C COMPANY BAGH TUNDLA FIROZABAD 283204	INDIA	Uttar Pradesh	Agra	141401 00000000000000076450	Amount for unclaimed and unpaid	47 24-SEP-2018
ANURAAG DAR	ANURAAG DAR	544 B RAJA BALWANT SINGH ROAD AGRA 282002	INDIA	Uttar Pradesh	Agra	110063 00000000000000060557	Amount for unclaimed and unpaid	90 24-SEP-2018
MANJURI DAR	MANJURI DAR	544 B RAJA BALWANT SINGH ROAD AGRA 282002	INDIA	Uttar Pradesh	Agra	535002 00000000000000060558	Amount for unclaimed and unpaid	10 24-SEP-2018
SATISH CHANDRA SAROI	SATISH CHANDRA SAROI	54 PATEL NAGAR COLONY NADESAR VARANASI	INDIA	Uttar Pradesh	Varanasi	152123 00000000000012018600	Amount for unclaimed and unpaid	150 24-SEP-2018
SURESH BHAGAT	SURESH BHAGAT	54 7 NAYA GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	829104 0000000000000IN301330	Amount for unclaimed and unpaid	37 24-SEP-2018
MAN MOHAN BERIWAL	MAN MOHAN BERIWAL	5332 NAYA GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	827004 00000000000000117639	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY KUMAR NIGAM	AJAY KUMAR NIGAM	531 P A C ROAD NEAR G T ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	731101 0000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
FALGUNT RAMAN LAL PATEL	FALGUNT RAMAN LAL PATEL	53 VARDHMAN NAGAR BHAGVATI NIVAS BH SARDAR GARDEN KALON NG DIST MEHSANA 282721	INDIA	Uttar Pradesh	Agra	135003 00000000000000091476	Amount for unclaimed and unpaid	12 24-SEP-2018
MEENA KUMARI	HARESH CHAND	53 SHIV PURIBALKESWAR ROAD AGRA U P 282004	INDIA	Uttar Pradesh	Agra	753001 0000000000000011618	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH AGRAWAL	RAJESH AGRAWAL	527H 1 K P KAKKAR NAGAR DARIYABAD ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	732101 00000000000000049744	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUMAR AGARWAL	SUNIL KUMAR AGARWAL	526 7 JAGARTI VIHAR MEERUT UP 250004	INDIA	Uttar Pradesh	Meerut	581106 00000000000000132675	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR AGARWAL	ASHOK KUMAR AGARWAL	521 ARYA NAGAR SITAPUR	INDIA	Uttar Pradesh	Meerut	574318 00000000000000138706	Amount for unclaimed and unpaid	30 24-SEP-2018
GAUTAM BERIWAL	GAUTAM BERIWAL	5152 NAYA GUNJ KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	395006 00000000000000038664	Amount for unclaimed and unpaid	200 24-SEP-2018
SAVITRI DEVI GUPTA	SAVITRI DEVI GUPTA	513 RAM GANJ KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	273001 00000000000000131824	Amount for unclaimed and unpaid	30 24-SEP-2018
SWARN KANTA SURI	SWARN KANTA SURI	5125ECTOR 2RAJENDER NAGARSHAHIBABAD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	273158 00000000000000143260	Amount for unclaimed and unpaid	120 24-SEP-2018
SHYAM AGARWAL	SHYAM AGARWAL	512 713 7TH LANE NISHATGANJ LUCKNOW UP 226007	INDIA	Uttar Pradesh	Lucknow	516360 00000000000000122699	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEV KAPOOR	SANJEEV KAPOOR	511 OLD COLONYAISHBAGHLUCKNOW PIN 226004	INDIA	Uttar Pradesh	Jaunpur	783380 00000000000000101534	Amount for unclaimed and unpaid	12 24-SEP-2018
SURAJ SRIVASTAVA	SURAJ SRIVASTAVA	51 NEHRU PARK COLONY BEHIND TARA TALIKES BAREILLY U P 243005	INDIA	Uttar Pradesh	Bareilly	421302 00000000000000056326	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH KUMAR AGARWAL	DINESH KUMAR AGARWAL	51 56 DHANI RAM MARKET NAYA GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	395003 00000000000012022900	Amount for unclaimed and unpaid	30 24-SEP-2018
SPIPICK INDIA PVT LIMITED	SPIPICK INDIA PVT LIMITED	51 40 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	396321 0000000000000IN301557	Amount for unclaimed and unpaid	12 24-SEP-2018
KANCHAN BALA	KANCHAN BALA	507 MEERA PUR NEHRU NAGAR ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	394210 00000000000000107978	Amount for unclaimed and unpaid	50 24-SEP-2018
RAVINDRA MOHAN MEHTA	RAVINDRA MOHAN MEHTA	505 NAVYOTI APARTMENTS BYE PASS ROAD AGRA 282004 INDIA 001	INDIA	Uttar Pradesh	Agra	110034 00000000000000090232	Amount for unclaimed and unpaid	100 24-SEP-2018
SURENDRA LAL ARORA	SURENDRA LAL ARORA	504 HIND NAGAR KANPUR ROAD LUCKNOW 226012	INDIA	Uttar Pradesh	Lucknow	560078 00000000000000030756	Amount for unclaimed and unpaid	100 24-SEP-2018
SHRAWAN KUMAR MISRA	SHRAWAN KUMAR MISRA	502 RUFAS CHAVAN LANE SHIMLAHANNPURUP	INDIA	Uttar Pradesh	Jaunpur	600041 00000000000000138761	Amount for unclaimed and unpaid	30 24-SEP-2018
SHOBHA KAPOOR	SHOBHA KAPOOR	50154 NAUGHANNA KANPUR U P 208001	INDIA	Uttar Pradesh	Kanpur Nagar	110032 00000000000000033847	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHILA JAIN	SUSHILA JAIN	501 BLOCK KIDWAI NAGAR KANPUR208011	INDIA	Uttar Pradesh	Kanpur Nagar	831005 00000000000000117499	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMAL KUMAR JAIN	NIRMAL KUMAR JAIN	5 TOTTA KA TAL MADIA KATRA AGRA 282002	INDIA	Uttar Pradesh	Agra	500011 00000000000000120533	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASHANT CHAUHAN	PRASHANT CHAUHAN	5 HIG JAIPUR HOUSE COLONY AGRA U P	INDIA	Uttar Pradesh	Agra	570005 00000000000000143119	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR TYAGI	SANJAY KUMAR TYAGI	5 CHANDRA NAGAR SAHARANPUR UP 247001	INDIA	Uttar Pradesh	Saharanpur	524101 00000000000000042976	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH KUMAR SINGH	RAJESH KUMAR SINGH	5 82 VIPUL KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	600009 0000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
KAVITA BHATIA	KAVITA BHATIA	5 62 KRISHNA NAGAR G T ROAD KANPUR 208007	INDIA	Uttar Pradesh	Kanpur Nagar	522006 00000000000000117616	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA LATA RATHI	PUSHPA LATA RATHI	5 315 MAHESHWARI STREET KHALAPUR SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	600004 0000000000000IN301557	Amount for unclaimed and unpaid	35 24-SEP-2018
SANJEEV KUMAR GUPTA	SANJEEV KUMAR GUPTA	5 278 B PANJA MADRASA BELAN GANJ AGRA 282004	INDIA	Uttar Pradesh	Agra	600011 00000000000000028406	Amount for unclaimed and unpaid	100 24-SEP-2018
DEVENDRA SINGH TARKAR	DEVENDRA SINGH TARKAR	5 2 GOVAL BILDG MADIA KATRA AGRA	INDIA	Uttar Pradesh	Agra	226006 00000000000000128053	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDEEP KUMAR RAIZADA	SANDEEP KUMAR RAIZADA	49RAIZADGAN STREETBH OLD TEHSILMEERUT CITY	INDIA	Uttar Pradesh	Meerut	226012 00000000000000143004	Amount for unclaimed and unpaid	30 24-SEP-2018
VINAY KUMAR SINHA	VINAY KUMAR SINHA	491 NEAR DIGREE COLLEGE POSTBALRAMPUR DISTGONDA	INDIA	Uttar Pradesh	Gonda	201303 00000000000000136155	Amount for unclaimed and unpaid	30 24-SEP-2018
KAUSHAL KISHOR AGRAWAL	KAUSHAL KISHOR AGRAWAL	49 MIG SECTOR 3 BARRA 2 HEMANT VIHAR KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	226003 00000000000000112433	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSHPLATA GAUTAM	PUSHPLATA GAUTAM	49 H I G DUPLEXCHANDRA NAGAR GHAZIABAD 201011	INDIA	Uttar Pradesh	Ghaziabad	390021 00000000000000111889	Amount for unclaimed and unpaid	12 24-SEP-2018
ADITYA KUMAR GUPTA	ADITYA KUMAR GUPTA	49 CHANDIYANA FATEHPUR U P	INDIA	Uttar Pradesh	Fatehpur	226003 00000000000000140148	Amount for unclaimed and unpaid	60 24-SEP-2018
MEGHRAJ GOENKA	MEGHRAJ GOENKA	49 15 GENERAL GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	380015 0000000000000IN301557	Amount for unclaimed and unpaid	37 24-SEP-2018
AMAR SINGH SACHAN	AMAR SINGH SACHAN	488 HIND NAGAR KANPUR ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	231217 0000000000000IN300888	Amount for unclaimed and unpaid	200 24-SEP-2018
BRJU LAL SACHDEVA	BRJU LAL SACHDEVA	483 SECTOR 29 NOIDA U P 201303	INDIA	Uttar Pradesh	Gautam Buddha Naga	231217 00000000000000080367	Amount for unclaimed and unpaid	37 24-SEP-2018
UDAI NARAIN MALL	UDAI NARAIN MALL	478 NORTH ANDHIYARI BAG GORAKHNATH GORAKHPUR UP 273015	INDIA	Uttar Pradesh	Gorakhpur	312025 00000000000000092592	Amount for unclaimed and unpaid	30 24-SEP-2018
R S AGARWAL	R S AGARWAL	4756 MIG NAI SARAK GABH ROAD SHASTRI NAGAR MEERUT CITY 250005	INDIA	Uttar Pradesh	Meerut	753001 00000000000000129084	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY KUMAR PANDEY	AJAY KUMAR PANDEY	475 NLC BAROOPURWA KIDWAI NAGARKANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	364001 00000000000000137129	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN PRAKASH GAUR	ARUN PRAKASH GAUR	473 LAKHANPUR VIKAS NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	400054 0000000000000IN300476	Amount for unclaimed and unpaid	100 24-SEP-2018
ROOPALI AGARWAL	ROOPALI AGARWAL	470BEHIND P AND T COLONYKANPUR ROADRAEBARELI	INDIA	Uttar Pradesh	Jaunpur	313001 00000000000000113140	Amount for unclaimed and unpaid	25 24-SEP-2018
RAVI KANT SHARMA	RAVI KANT SHARMA	47 RADHEY SHYAM PARKSAHIBABAD GHAZIABAD 201005	INDIA	Uttar Pradesh	Ghaziabad	144001 00000000000000111591	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJKISHORE RUPANWAL	RAJKISHORE RUPANWAL	47 C 1 JAWAHAR NAGAR PO SHYAMANT GANJ DISTT BAREILLY 243005	INDIA	Uttar Pradesh	Bareilly	147001 00000000000000132914	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM GARG	KUSUM GARG	47 86 HATIA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	396445 0000000000000IN301330	Amount for unclaimed and unpaid	30 24-SEP-2018
TANVIR FATMA	TANVIR FATMA	467 129 4KA ALIA COLONY MOH SHEESH MAHAL HUSAINABAD ROAD CHOWK LUCKNOW	INDIA	Uttar Pradesh	Lucknow	147001 0000000000000IN301330	Amount for unclaimed and unpaid	60 24-SEP-2018
MAQBOOL AKHTAR	MAQBOOL AKHTAR	467 129 4 KA ALIA COLONY MOH SHEESH MAHAL HUSAINABAD CHOWK LUCKNOW	INDIA	Uttar Pradesh	Lucknow	147001 0000000000000IN301330	Amount for unclaimed and unpaid	50 24-SEP-2018
TARUN KUMAR AGARWAL	TARUN KUMAR AGARWAL	462 SAHUKARA NR HATHIWALA MANDIR BAREILLY 243003	INDIA	Uttar Pradesh	Jaunpur	147001 00000000000000096159	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAILENDRA SRIVASTAVA	SHAILENDRA SRIVASTAVA	461C PMISSION COMPOUNDBH POST OFFICEJHANSUP	INDIA	Uttar Pradesh	Jhansi	431001 000000000000000907042	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDUL BASIT SABRI	ABDUL BASIT SABRI	46 AHMAD NAGAR DOODHPUR ALIGARH U P 202001	INDIA	Uttar Pradesh	Aligarh	147001 00000000000000038315	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH KUMAR	RAJESH KUMAR	45 SAMPOORNA NAND NAGAR SIGRAVARANASI	INDIA	Uttar Pradesh	Varanasi	364002 00000000000000103240	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK KUMAR ARORA	ASHOK KUMAR ARORA	45 JHAHARIA MARKET GENERA GANJ KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	248001 00000000000000140229	Amount for unclaimed and unpaid	60 24-SEP-2018
KAPOOR CHANDRA JAIN	KAPOOR CHANDRA JAIN	45 95 MOOL GANJ HALSEY ROAD C O JAIN METALS KANPUR U P 208001	INDIA	Uttar Pradesh	Kanpur Nagar	834001 00000000000000092505	Amount for unclaimed and unpaid	37 24-SEP-2018
SAPAN KUMAR CHANDA	SAPAN KUMAR CHANDA	44SITE NO 2KIDWAI NAGAR KANPUR208011	INDIA	Uttar Pradesh	Kanpur Nagar	737101 00000000000000117509	Amount for unclaimed and unpaid	30 24-SEP-2018

TAYYAB USMANI	TAYYAB USMANI	449 IIIRD LANE NISHAT GANI LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	737101 00000000000000081565	Amount for unclaimed and unpaid	47 24-SEP-2018
MANJU SINGH	MANJU SINGH	4482KANAGARIANTHAKUR GANJ LUCKNOW UP	INDIA	Uttar Pradesh	Jaunpur	491001 00000000000000137098	Amount for unclaimed and unpaid	30 24-SEP-2018
VIKAS JAIN	VIKAS JAIN	444PATEL NAGAR NEW MANDIMUZAFFARNAGAR UP	INDIA	Uttar Pradesh	Meerut	231225 00000000000000138110	Amount for unclaimed and unpaid	30 24-SEP-2018
SABIHA SHAMEEM	SABIHA SHAMEEM	444 A D BLOCK DEFENCE COLONY JAUMA J KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	144401 0000000000000000310830	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJENDRA BIHARI PANDEY	RAJENDRA BIHARI PANDEY	4422 LUCKNOW ROAD HARDOI 241001	INDIA	Uttar Pradesh	Jaunpur	364004 0000000000000000815555	Amount for unclaimed and unpaid	37 24-SEP-2018
PUNIT KUMAR MISHRA	PUNIT KUMAR MISHRA	44 TAGORE TOWN ORDERLY 221002	INDIA	Uttar Pradesh	Varanasi	302016 00000000000000110888	Amount for unclaimed and unpaid	25 24-SEP-2018
ANURAG MISHRA	ANURAG MISHRA	44 TAGORE TOWN ORDALY BAZAR VARANASI 221002	INDIA	Uttar Pradesh	Varanasi	415001 000000000000000079969	Amount for unclaimed and unpaid	12 24-SEP-2018
NEERJA KHANEJA	NEERJA KHANEJA	44 B KRISHNA NAGAR MATHURA U P 281004	INDIA	Uttar Pradesh	Mathura	414001 00000000000000115900	Amount for unclaimed and unpaid	30 24-SEP-2018
SARITA DAYAL	SARITA DAYAL	4364VIVEK KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	110015 00000000000000140861	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP KUMAR SRIVASTAVA	DILIP KUMAR SRIVASTAVA	436 87G 4 SARVODAYA NAGAR ALLAHPUR ALLAHABAD UP	INDIA	Uttar Pradesh	Allahabad	134109 00000000000000138292	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHIL SRIVASTAVA	SUSHIL SRIVASTAVA	435 TURKMANPUR BEHIND RAUTPATH SHALA GORAKHPUR 273005	INDIA	Uttar Pradesh	Gorakhpur	110027 000000000000000092527	Amount for unclaimed and unpaid	47 24-SEP-2018
BEYANT KAUR	KARAM BIR SINGH	433 322 D ATTAR SUIYA ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	411042 000000000000000005785	Amount for unclaimed and unpaid	480 24-SEP-2018
SUNITA SHARMA	SUNITA SHARMA	432 GANDHI NAGAR MEERUT UP	INDIA	Uttar Pradesh	Meerut	600079 00000000000000137869	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL KUMAR SONI	SUNIL KUMAR SONI	43128 MADAN KUTIR DHOBI MOHAL KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	400069 00000000000000117598	Amount for unclaimed and unpaid	30 24-SEP-2018
ABDUL KARIM KHAN	ABDUL KARIM KHAN	43 TALAB GANGANI SHUKL LUCKNOW 226001	INDIA	Uttar Pradesh	Jaunpur	160059 00000000000000120041	Amount for unclaimed and unpaid	30 24-SEP-2018
PADAM PRASAD JAIN	PADAM PRASAD JAIN	43 GANDHI NAGAR AGRA 282003	INDIA	Uttar Pradesh	Agra	134109 00000000000000076353	Amount for unclaimed and unpaid	30 24-SEP-2018
DILKHUSH KUMAR JAIN	DILKHUSH KUMAR JAIN	43 72 CHOWK KANPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	110085 00000000000012029900	Amount for unclaimed and unpaid	140 24-SEP-2018
AMAN MIDHA	AMAN MIDHA	428ARYA NAGAR STREET 18FIROZABAD	INDIA	Uttar Pradesh	Firozabad	401501 00000000000000136823	Amount for unclaimed and unpaid	30 24-SEP-2018
HARDEYSH KUMAR MIDHA	HARDEYSH KUMAR MIDHA	428ARYA NAGAR STREET 18 FIROZABAD	INDIA	Uttar Pradesh	Firozabad	122003 00000000000000137033	Amount for unclaimed and unpaid	30 24-SEP-2018
AMAN MIDHA	AMAN MIDHA	428 ARYA NAGAR STREET 18FIROZABAD U P	INDIA	Uttar Pradesh	Firozabad	452005 00000000000000137032	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA KUMAR	SUNITA KUMAR	426BIRBAL SAHNI MARGLUCKNOW	INDIA	Uttar Pradesh	Jaunpur	144401 00000000000000142894	Amount for unclaimed and unpaid	30 24-SEP-2018
MANORAMA AGARWAL	MANORAMA AGARWAL	421 BARA BAZAR SHIKOHABAD	INDIA	Uttar Pradesh	Bulandshahr	362001 00000000000000301653	Amount for unclaimed and unpaid	35 24-SEP-2018
AJAY MITTAL	AJAY MITTAL	42 PUNCH MUKHI NEAR SARRAFA BAJAR MUZAFFARNAGAR UP 251002	INDIA	Uttar Pradesh	Meerut	392015 00000000000000098068	Amount for unclaimed and unpaid	12 24-SEP-2018
PRABODH KUMAR BAJPAI	PRABODH KUMAR BAJPAI	42 MIG BARRA S KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	160101 00000000000000140592	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAI KANT MISRA	VIJAI KANT MISRA	414 123 SARAI MALI KHAN CHOWK LUCKNOW 226003	INDIA	Uttar Pradesh	Lucknow	416012 00000000000000048487	Amount for unclaimed and unpaid	100 24-SEP-2018
KEWAL KRISHAN SHARMA	KEWAL KRISHAN SHARMA	41 MMIG SHEHEED NAGAR SHAMSAD ROAD AGRA	INDIA	Uttar Pradesh	Agra	141401 00000000000000301127	Amount for unclaimed and unpaid	35 24-SEP-2018
KIRAN GROVER	KIRAN GROVER	41 LATOUCH ROAD SHOP NO2 JANKI BAZAR	INDIA	Uttar Pradesh	Lucknow	132103 0000000000000022474	Amount for unclaimed and unpaid	340 24-SEP-2018
REKHA MATHUR	REKHA MATHUR	40ALKESH MITHALA BDEFENCE COLONY MEERUT	INDIA	Uttar Pradesh	Meerut	395001 00000000000000086823	Amount for unclaimed and unpaid	47 24-SEP-2018
DR SHIVJOT CHHINA	DR SHIVJOT CHHINA	406 SECTOR 29 406 SECTOR 29 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Naga	141401 00000000000000301549	Amount for unclaimed and unpaid	50 24-SEP-2018
MURLI MANOHAR	MURLI MANOHAR	401 CHINTELS HOUSE 16 STATION ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	151001 00000000000000302025	Amount for unclaimed and unpaid	50 24-SEP-2018
REAL OVERSEAS PVTLTD	REAL OVERSEAS PVTLTD	401 AND 2 TRADE CENTRE 16STATION ROAD LUCKNOW	INDIA	Uttar Pradesh	Varanasi	421301 00000000000000142921	Amount for unclaimed and unpaid	120 24-SEP-2018
JAYANTI PRASAD	JAYANTI PRASAD	40 A K 1 KEKRETHA BEHIND AMAR UJALA PRESS AGRA	INDIA	Uttar Pradesh	Agra	700105 00000000000012021400	Amount for unclaimed and unpaid	30 24-SEP-2018
ANOOOP KUMAR SHARMA	ANOOOP KUMAR SHARMA	40 22 PARADE KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	400081 00000000000012022900	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR KHANNA	RAJ KUMAR KHANNA	4 SUBZI MANDI CHHIPPOLA	INDIA	Uttar Pradesh	Agra	208024 00000000000000099481	Amount for unclaimed and unpaid	37 24-SEP-2018
RAKESH KUMAR TRIVEDI	RAKESH KUMAR TRIVEDI	4 D 4 HBTI CAMPUS WEST NAWAB GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	364003 00000000000000301055	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHNA DEVI	KRISHNA DEVI	4 CHURCH ROAD ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	364001 00000000000012032700	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHID IQBAL SIDDIQUI	RASHID IQBAL SIDDIQUI	4 537 VIKAS NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	414003 00000000000000301557	Amount for unclaimed and unpaid	50 24-SEP-2018
MADHURI BATHAM	MADHURI BATHAM	4 48 RAILWAY ROAD OPP STATE BANK OF INDIA FARRIDABAD 209625 U P	INDIA	Uttar Pradesh	Farrukhabad	160047 00000000000000076451	Amount for unclaimed and unpaid	47 24-SEP-2018
USHA GOYAL	USHA GOYAL	4 47 MOHAN NAGAR FIROZABAD 283203	INDIA	Uttar Pradesh	Firozabad	425001 00000000000000028397	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL PRAKASH NAGRATH	ANIL PRAKASH NAGRATH	4 418 VIKAS NAGAR LUCKNOW 226 020	INDIA	Uttar Pradesh	Jaunpur	395007 00000000000000065862	Amount for unclaimed and unpaid	200 24-SEP-2018
MEENU TANDON	MEENU TANDON	3KESHAB BHADURI ROAD LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	382019 00000000000000141292	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMAR SRIVASTAVA	RAMESH KUMAR SRIVASTAVA	36GA3IA SHIVKUTTAJ ALLAHABAD 211004	INDIA	Uttar Pradesh	Allahabad	370001 00000000000000131838	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPANA PACHAURI	KALPANA PACHAURI	3B JAWAHAR BHAWAN AMUROD ALIGARH	INDIA	Uttar Pradesh	Aligarh	380061 00000000000000115955	Amount for unclaimed and unpaid	30 24-SEP-2018
URMILA SRIVASTAV	URMILA SRIVASTAV	345A AZAD NAGAR KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	396445 00000000000000055010	Amount for unclaimed and unpaid	100 24-SEP-2018
VED PRAKASH	VED PRAKASH	345A AZAD NAGAR KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	395006 00000000000000055013	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDRA PRAKASH DIXIT	CHANDRA PRAKASH DIXIT	3441 AZAD NAGAR KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	500038 0000000000000092439	Amount for unclaimed and unpaid	37 24-SEP-2018
KALYANI KUMAR	KALYANI KUMAR	34234 A AZAD NAGAR KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	132106 00000000000000117537	Amount for unclaimed and unpaid	30 24-SEP-2018
AMAR NATH SARASWAT	AMAR NATH SARASWAT	3A 60 AZAD NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000000140530	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGESH KUMAR	YOGESH KUMAR	3A 313 RACHINA VAISHALI SECTOR 3 INDIRAPURAM GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Gautam Buddha Naga	324005 00000000000000301143	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY GARG	AJAY GARG	39500N CIVIL LINES NUZZAFFAR NAGARU P 251 001	INDIA	Uttar Pradesh	Meerut	500070 00000000000000064565	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHA PAL	ASHA PAL	39A 25A ALLEN GUNJ ALLAHABAD UP 211002	INDIA	Uttar Pradesh	Allahabad	122001 00000000000000105449	Amount for unclaimed and unpaid	50 24-SEP-2018
MAHENDRA KUMAR AGARWAL	MAHENDRA KUMAR AGARWAL	39238 KARWAN LOHAMANDI AGRA	INDIA	Uttar Pradesh	Agra	482001 00000000000000076428	Amount for unclaimed and unpaid	12 24-SEP-2018
JUGANU AGRAWAL	JUGANU AGRAWAL	39 MOH CHAU GHANTA GHAR FIROZABAD UP	INDIA	Uttar Pradesh	Firozabad	396001 00000000000000301143	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTI DEVI JAIN	SHANTI DEVI JAIN	39 MOH ATTAWALA FIROZABAD	INDIA	Uttar Pradesh	Firozabad	141401 00000000000000300556	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL KUMAR	ANIL KUMAR	39 KOTHI GATE HAPUR U P 245101	INDIA	Uttar Pradesh	Jaunpur	533103 00000000000000133102	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA JAIN	REKHA JAIN	39 DURGHA BARI MEERUT CANTT 250001	INDIA	Uttar Pradesh	Meerut	800014 00000000000000058379	Amount for unclaimed and unpaid	100 24-SEP-2018
TARA DEVI	TARA DEVI	39 DUMARAW BAGH COLONY ASST VARANASI 221005	INDIA	Uttar Pradesh	Varanasi	122017 00000000000000053098	Amount for unclaimed and unpaid	100 24-SEP-2018
SHOBHA BHALLA	SHOBHA BHALLA	39 15 MESTON ROAD THE NEW GRAMOPHONE AGENCY KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	123401 00000000000000097668	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJESH SETH	RAJESH SETH	38JAWAHAR PARKNEAR DHOBI GHATSAHARANPURU P	INDIA	Uttar Pradesh	Saharanpur	123401 00000000000000144266	Amount for unclaimed and unpaid	30 24-SEP-2018
LAXMI DEVI	LAXMI DEVI	3858 MOTI KUNJ AGRA 282002	INDIA	Uttar Pradesh	Agra	384170 00000000000000025126	Amount for unclaimed and unpaid	200 24-SEP-2018
INDIRA GOYAL	INDIRA GOYAL	3851 MOTI KUNJ LOHA MANDI AGRA282002	INDIA	Uttar Pradesh	Agra	363641 00000000000000076338	Amount for unclaimed and unpaid	17 24-SEP-2018
ASHOK KUMAR KARDAM	ASHOK KUMAR KARDAM	384017 NEW GOPAL PURA GWALIOR ROAD AGRA 282001	INDIA	Uttar Pradesh	Agra	201010 00000000000000076368	Amount for unclaimed and unpaid	30 24-SEP-2018
KUNWAR SETH GANESH BABU	LATE SH KUNWAR KRISHNA SAHAI	384 BLOCK D SHYAM NAGAR KANPUR 208013	INDIA	Uttar Pradesh	Kanpur Nagar	388120 000000000000000606501	Amount for unclaimed and unpaid	520 24-SEP-2018
ZIA UL RAB SIDDIQUI	SHAMSUL RAB SIDDIQUI	3815SECTOR 15 ANOIDAU P	INDIA	Uttar Pradesh	Gautam Buddha Naga	387380 00000000000000008802	Amount for unclaimed and unpaid	20 24-SEP-2018
SUMITRA RASTOGI	SUMITRA RASTOGI	38 PUNIABTI TOLA RAJA BAZAR LUCKNOW 226003	INDIA	Uttar Pradesh	Jaunpur	735101 00000000000000081575	Amount for unclaimed and unpaid	25 24-SEP-2018
ARINJAY JAIN	ARINJAY JAIN	38 PREM PURI NEAR I DGHAF MUZAFFARNAGAR U P 251002	INDIA	Uttar Pradesh	Meerut	462016 00000000000000076232	Amount for unclaimed and unpaid	12 24-SEP-2018
PALLAVI RASTOGI	PALLAVI RASTOGI	38 N NADAN MAHAL ROAD LUCKNOW 226004	INDIA	Uttar Pradesh	Lucknow	462016 00000000000000120059	Amount for unclaimed and unpaid	30 24-SEP-2018
ONKAR SINGH	ONKAR SINGH	376 N 2 ROAD KANPUR 208007	INDIA	Uttar Pradesh	Kanpur Nagar	387001 000000000000000902215	Amount for unclaimed and unpaid	50 24-SEP-2018
VINITA KAKKAR	VINITA KAKKAR	375 MANAS ENCLAVE INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	400052 00000000000013031900	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYA GUPTA	SATYA GUPTA	374 VISHWAS KHANGOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	743275 00000000000000136416	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM KHARE	POONAM KHARE	371 A MUMFORD GANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	144602 00000000000000140158	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA GARG	GEETA GARG	37 CANAL COLONY HAVLOCK ROAD NEAR GHORA HOSPITAL LUCKNOW LUCKNOW U P 226001	INDIA	Uttar Pradesh	Jaunpur	462003 00000000000000122752	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA NANDA	VEENA NANDA	37 KRISHNA NAGAR MATHURA	INDIA	Uttar Pradesh	Mathura	388430 00000000000000139633	Amount for unclaimed and unpaid	60 24-SEP-2018
MEERA GUPTA	MEERA GUPTA	37 B AKARISHAN BEAUTY PARLOUR PPN MARKET THE MALL KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	147201 00000000000000038515	Amount for unclaimed and unpaid	100 24-SEP-2018
SANDHYA MEHRA	SANDHYA MEHRA	3635 RAM MOHAN KA HATA KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	384002 00000000000000092524	Amount for unclaimed and unpaid	31 24-SEP-2018
KRISHAN MEHRA	KRISHAN MEHRA	3635 RAM MOHAN HATA KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	384435 00000000000000097612	Amount for unclaimed and unpaid	6 24-SEP-2018
NEELAM MOHINDRA	NEELAM MOHINDRA	363 MOTI NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Jaunpur	396380 00000000000000097325	Amount for unclaimed and unpaid	47 24-SEP-2018
YOGESH PASRIJA	YOGESH PASRIJA	36 SHIVPURI BALKESHWAR ROAD AGRA 282004	INDIA	Uttar Pradesh	Agra	827004 00000000000000106280	Amount for unclaimed and unpaid	50 24-SEP-2018
SAVITRI RASTOGI	SAVITRI RASTOGI	36 NAWAB GANJ KOILA MANDI OPP JAGDISHPUR DHARAMSHALA LUCKNOW	INDIA	Uttar Pradesh	Lucknow	364002 00000000000000301313	Amount for unclaimed and unpaid	47 24-SEP-2018
SEEMA DUBEY	SEEMA DUBEY	36 E 19 DABOLI RATAN LAL NAGAR KANPUR UP	INDIA	Uttar Pradesh	Kanpur Nagar	152107 00000000000000143465	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTI MEHRA	JYOTI MEHRA	36 35 RAM MOHAN KA HATA KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	495001 00000000000000092525	Amount for unclaimed and unpaid	6 24-SEP-2018
SANDEEP KUMAR GOEL	SANDEEP KUMAR GOEL	35M 3B RAMPUR GARDEN BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	485001 00000000000000105240	Amount for unclaimed and unpaid	50 24-SEP-2018

VAIBHAV GOEL	VAIBHAV GOEL	35H 4 RAMPUR GARDEN BAREILLY 243001	INDIA	Uttar Pradesh	Jaunpur	713201 00000000000000108626	Amount for unclaimed and unpaid	25 24-SEP-2018
KEDAR NATH SAHNI	KEDAR NATH SAHNI	35C10 A RAM PUR GARDEN BAREILLY UP 243001	INDIA	Uttar Pradesh	Bareilly	384315 00000000000000132870	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA SHUKLA	ASHA SHUKLA	359 RAJ MANDIR LUXMI NARAIN ROAD SAHUKARA BAREILLY 243001	INDIA	Uttar Pradesh	Jaunpur	385001 00000000000000081541	Amount for unclaimed and unpaid	37 24-SEP-2018
SHUBHA SHUKLA	SHUBHA SHUKLA	359 RAJ MANDIR LUXMI NARAIN ROAD SAHUKARA BAREILLY 243001	INDIA	Uttar Pradesh	Jaunpur	140206 00000000000000081540	Amount for unclaimed and unpaid	37 24-SEP-2018
MEENA VERMA	MEENA VERMA	355A LADHA WALA MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Meerut	396001 00000000000000068655	Amount for unclaimed and unpaid	45 24-SEP-2018
VIMALA GUPTA	VIMALA GUPTA	352 SHASTRI NAGAR H BLOCK MEERUT	INDIA	Uttar Pradesh	Meerut	385340 00000000000000IN302902	Amount for unclaimed and unpaid	37 24-SEP-2018
SUNIL HARJAI	SUNIL HARJAI	35 THE MALL ROAD AGRA CANTT AGRA 282001	INDIA	Uttar Pradesh	Agra	335001 000000000000000115928	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV CHANDRA GOEL	SHIV CHANDRA GOEL	35 H4 RAMPUR GARDEN BAREILLY U P 243001	INDIA	Uttar Pradesh	Jaunpur	140206 00000000000000095857	Amount for unclaimed and unpaid	12 24-SEP-2018
SHANTI AGARWAL	SHANTI AGARWAL	35 CHANDRA PURI GHAZIABAD U P 201001	INDIA	Uttar Pradesh	Ghaziabad	362001 000000000000000033762	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJU SINGH	MANJU SINGH	35 CANTT ROAD LUCKNOW 226001	INDIA	Uttar Pradesh	Lucknow	713101 00000000000000030717	Amount for unclaimed and unpaid	100 24-SEP-2018
PRABHA	PRABHA	35 B 15 C RAMPUR BAGH CIVIL LINES BAREILLY	INDIA	Uttar Pradesh	Bareilly	141008 00000000000000IN301186	Amount for unclaimed and unpaid	50 24-SEP-2018
SHRI OM AGARWAL	SHRI OM AGARWAL	35 AB RAMPUR GARDEN BAREILLY	INDIA	Uttar Pradesh	Bareilly	384002 00000000000012061200	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU JAISWAL	MANJU JAISWAL	35 144 ETWHAHAZAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	147001 00000000000000137862	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	344 GANDHI COLONEYGALI NO 12MUZAFFAR NAGARU P	INDIA	Uttar Pradesh	Meerut	485005 00000000000000142442	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARMILA CHOUBEY	SHARMILA CHOUBEY	342 ASHTUTOSH NAGAR PO MANAS NAGAR KANPUR ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	147001 00000000000000IN301774	Amount for unclaimed and unpaid	100 24-SEP-2018
SURESH KUMAR	SURESH KUMAR	34 GOVIND PURI KANKAR KHERA MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	388001 00000000000000IN301330	Amount for unclaimed and unpaid	1 24-SEP-2018
AKSHAY AGRAWAL	AKSHAY AGRAWAL	34 BSOUTH ROAD ALLAHABAD 211001	INDIA	Uttar Pradesh	Allahabad	400601 00000000000000088313	Amount for unclaimed and unpaid	12 24-SEP-2018
LAL BAHADUR SINGH	LAL BAHADUR SINGH	33F 1 RAILWAY COLONY BADSHAH NAGAR LUCKNOW U P 226006	INDIA	Uttar Pradesh	Jaunpur	301001 00000000000000120053	Amount for unclaimed and unpaid	30 24-SEP-2018
ATUL KUMAR	Y C SRIVASTAVA	339 MUMFORDGANJALLAHABAD 211002	INDIA	Uttar Pradesh	Allahabad	360005 00000000000000005788	Amount for unclaimed and unpaid	80 24-SEP-2018
ASHA SINGH	ASHA SINGH	339 A BAGHAMBARI HOUSING SCHEME ALLAHPUR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	396325 00000000000000IN302025	Amount for unclaimed and unpaid	100 24-SEP-2018
BANTI ARORA	BANTI ARORA	3332 CHOWK GHUMNI BAZAR KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	284403 000000000000000117587	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESH GUPTA	RAJESH GUPTA	33210 GAYA PRASAD LANE KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	271002 00000000000000038644	Amount for unclaimed and unpaid	100 24-SEP-2018
BASANT MEHROTRA	BASANT MEHROTRA	33143 GAYA PRASAD LANE KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	302019 00000000000000092632	Amount for unclaimed and unpaid	12 24-SEP-2018
SURAJ NARAIN MEHROTRA	SURAJ NARAIN MEHROTRA	33111 GAYA PRASAD LANE CHOWK KANPUR U P 208001	INDIA	Uttar Pradesh	Kanpur Nagar	224001 00000000000000105715	Amount for unclaimed and unpaid	50 24-SEP-2018
ANIS MIAN	ANIS MIAN	330 SAHASWANI TOLA NEAR PULIA WALA TRANSFARMER OLD CITY BAREILLY 243005	INDIA	Uttar Pradesh	Jaunpur	500062 00000000000000132254	Amount for unclaimed and unpaid	30 24-SEP-2018
BRJU KISHOR GARG	BRJU KISHOR GARG	33 NEW RAJAMANDI COLONYAGRA 282002	INDIA	Uttar Pradesh	Agra	422001 00000000000000111704	Amount for unclaimed and unpaid	12 24-SEP-2018
VIVEK GARG	VIVEK GARG	33 GAUTAM BUDH MARG LUCKNOW 226018	INDIA	Uttar Pradesh	Jaunpur	271801 00000000000000081532	Amount for unclaimed and unpaid	12 24-SEP-2018
SHALINDRE SHARMA	SHALINDRE SHARMA	33 BEHARI NAGAR OPSSAHANI GATE POLICE POST GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	271201 00000000000000068966	Amount for unclaimed and unpaid	45 24-SEP-2018
SURESH CHAND SHARMA	SURESH CHAND SHARMA	33 BEHARI NAGAR OPSSAHANI GATE POLICE POST GAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	388001 00000000000000068965	Amount for unclaimed and unpaid	45 24-SEP-2018
J K SHARMA	J K SHARMA	33 BEHARI NAGAR OPP SEAHNI GATE POLICE POST GAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	226001 00000000000000068564	Amount for unclaimed and unpaid	45 24-SEP-2018
TANU AGARWAL	TANU AGARWAL	33 67 3 NR KHANNA HOTEL AJMER ROAD AGRA 282001	INDIA	Uttar Pradesh	Agra	110010 00000000000000028389	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAHALAD KUMAR AGARWAL	PRAHALAD KUMAR AGARWAL	33 67 3 AJMER ROAD AGRA	INDIA	Uttar Pradesh	Agra	460447 00000000000000IN300476	Amount for unclaimed and unpaid	100 24-SEP-2018
KUMKUM LATA RASTOGI	KUMKUM LATA RASTOGI	328 ASHRAFIABAD LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh	Lucknow	827006 00000000000000IN303116	Amount for unclaimed and unpaid	25 24-SEP-2018
VIMMI RASTOGI	VIMMI RASTOGI	328 35 SUBZI MANDI CHOWK LUCKNOW UP 226003	INDIA	Uttar Pradesh	Lucknow	431005 00000000000000030636	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYA WATI MADAN	SATYA WATI MADAN	327 TURAB NAGAR GHAZIABAD UP 201001	INDIA	Uttar Pradesh	Ghaziabad	110092 00000000000000099389	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHAN LAL BANSAL	KRISHAN LAL BANSAL	327 SECTOR 29 ARUN VIHAR NOIDA 201303	INDIA	Uttar Pradesh	Gautam Buddha Naga	133001 000000000000000022179	Amount for unclaimed and unpaid	200 24-SEP-2018
VED PRAKASH SINGHAL	VED PRAKASH SINGHAL	323 RAM NAGAR GHAZIABAD UP 201001	INDIA	Uttar Pradesh	Ghaziabad	712233 00000000000000120277	Amount for unclaimed and unpaid	30 24-SEP-2018
SHRIDHAR CHATURVEDI	SHRIDHAR CHATURVEDI	321 N 12AGLA PAISA MATHURA U P	INDIA	Uttar Pradesh	Mathura	641604 00000000000000140771	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJU GUPTA	ANJU GUPTA	3195 VISHNU PURI KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	768001 00000000000000092593	Amount for unclaimed and unpaid	30 24-SEP-2018
LALIT KUMAR TANEJA	LALIT KUMAR TANEJA	319 TURAB NAGAR PREM GENERAL STORE GHAZIABAD U P 201001	INDIA	Uttar Pradesh	Ghaziabad	394602 00000000000000053936	Amount for unclaimed and unpaid	100 24-SEP-2018
LAIPAT RAI TANEJA	LAIPAT RAI TANEJA	319 TURAB NAGAR PREM GENERAL STORE GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	392001 00000000000000053962	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK KUMAR GUPTA	ASHOK KUMAR GUPTA	319 SAHAGANJ UNNAO	INDIA	Uttar Pradesh	Unnao	226005 00000000000000IN301127	Amount for unclaimed and unpaid	60 24-SEP-2018
ANNAPURNA BHARGAVA	ANNAPURNA BHARGAVA	3173 LATHI MOHAL KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	440006 00000000000000092611	Amount for unclaimed and unpaid	25 24-SEP-2018
SANJAI SHARMA	SANJAI SHARMA	31555 BAN WALI GALI CHOWK LUCKNOW 226003	INDIA	Uttar Pradesh	Jaunpur	392011 00000000000000120071	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM SHANKER SHARMA	PREM SHANKER SHARMA	315 55 BAN WALI GALI CHOWK LUCKNOW U P	INDIA	Uttar Pradesh	Jaunpur	389151 00000000000000142880	Amount for unclaimed and unpaid	30 24-SEP-2018
PRASHANT MEHTA	PRASHANT MEHTA	3143LUKERGANJALLAHABAD	INDIA	Uttar Pradesh	Allahabad	242001 00000000000000146552	Amount for unclaimed and unpaid	100 24-SEP-2018
ATUL KUMAR SINGH	ATUL KUMAR SINGH	3122VIKAS NAGAR LUCKNOW	INDIA	Uttar Pradesh	Allahabad	273164 00000000000000122754	Amount for unclaimed and unpaid	30 24-SEP-2018
GOVIND KUMAR AGARWAL	GOVIND KUMAR AGARWAL	31105 LOHAR GALI AGRA 282003	INDIA	Uttar Pradesh	Agra	845401 00000000000000076288	Amount for unclaimed and unpaid	47 24-SEP-2018
DEEPAK GUPTA	DEEPAK GUPTA	31 T BSAIPUR ROADALLAHABAD 211001	INDIA	Uttar Pradesh	Allahabad	415002 00000000000000099628	Amount for unclaimed and unpaid	12 24-SEP-2018
BHAGWAN DAS K KRIPALANI	BHAGWAN DAS K KRIPALANI	31 SUNDER BAGH KAMLA NIWAS LUCKNOW 226019 INDIA01	INDIA	Uttar Pradesh	Jaunpur	160055 00000000000000090669	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM GUPTA	POONAM GUPTA	31 MUTHI GUNJ ALLAHABAD 211 003	INDIA	Uttar Pradesh	Allahabad	826001 00000000000000064008	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKESH KUMAR TRIPATHI	RAKESH KUMAR TRIPATHI	308 A BAGHAMBARI HOUSING ALLAHAPUR ALLAHAPUR ALLAHAPUR	INDIA	Uttar Pradesh	Allahabad	500072 00000000000012035000	Amount for unclaimed and unpaid	12 24-SEP-2018
PARMANAND JOSHI	PARMANAND JOSHI	306 RANI BAZAR GONDA U P	INDIA	Uttar Pradesh	Gonda	388120 00000000000000IN300513	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH CHANDRA AWASTHI	SUBHASH CHANDRA AWASTHI	3001 JUHI LAL COLONY NEAR GUPTA HOTEL KANPUR 208014	INDIA	Uttar Pradesh	Kanpur Nagar	226003 00000000000000102382	Amount for unclaimed and unpaid	12 24-SEP-2018
AJAY GAUTAM	AJAY GAUTAM	30 ASHOK VIHAR SAKET NAGAR KANPUR 208014	INDIA	Uttar Pradesh	Kanpur Nagar	243001 00000000000000117632	Amount for unclaimed and unpaid	30 24-SEP-2018
BALBIR SINGH SODHI	BALBIR SINGH SODHI	30 5 CIVIL LINES NEAR ALLAHABAD BANK CROSSING JHANSI UP 284001	INDIA	Uttar Pradesh	Jhansi	208001 00000000000000076313	Amount for unclaimed and unpaid	47 24-SEP-2018
DR KAMAL KISHORE AGARWAL	DR KAMAL KISHORE AGARWAL	30 42 CHITTI KHANA RAWAT PARA AGRA 282003	INDIA	Uttar Pradesh	Agra	208005 00000000000000115911	Amount for unclaimed and unpaid	30 24-SEP-2018
ANURAG AGARWAL	ANURAG AGARWAL	30 33 TIWARI GALI RAWAT PARA AGRA	INDIA	Uttar Pradesh	Agra	224001 00000000000000IN300118	Amount for unclaimed and unpaid	12 24-SEP-2018
D S DABAS	D S DABAS	3 U P ARTY BTY NCC VICTORIA PARK MEERUT 250001	INDIA	Uttar Pradesh	Meerut	212635 00000000000000135944	Amount for unclaimed and unpaid	30 24-SEP-2018
JANAK DULARI	JANAK DULARI	3 PANDAV NAGER NR PRATAP NAGER SHAHGANJ AGRA 282010	INDIA	Uttar Pradesh	Agra	211001 000000000000000046877	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHASH CHANDRA PALIWAL	SUBHASH CHANDRA PALIWAL	3 NEW COLONEY ETAWAH U P 206001	INDIA	Uttar Pradesh	Etawah	224001 00000000000000058245	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY TANDON	VIJAY TANDON	3 KESAB BHADURI ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	208020 0000000000000012028900	Amount for unclaimed and unpaid	30 24-SEP-2018
MAGNAT TRADING AND CHIT FUNDP LTD	MAGNAT TRADING AND CHIT FUNDP LTD	3 GHRIH GORWAN MOTI MEHAL MUZAFFER NAGAR	INDIA	Uttar Pradesh	Meerut	474002 00000000000000068651	Amount for unclaimed and unpaid	72 24-SEP-2018
MADHURI PANDEY	MADHURI PANDEY	3 A MAJINI GHAT AZAD NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	221010 00000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
UMESH PANDEY	UMESH PANDEY	3 7A MAJUNIGHAT KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001 00000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHAY KUMAR JAIN	ABHAY KUMAR JAIN	3 267 ROSHAN MOHALLA AGRA	INDIA	Uttar Pradesh	Agra	221405 00000000000000IN302017	Amount for unclaimed and unpaid	25 24-SEP-2018
BELA JAIN	BELA JAIN	3 267 ROSHAN MOHALLA AGRA	INDIA	Uttar Pradesh	Agra	224001 00000000000000IN302017	Amount for unclaimed and unpaid	167 24-SEP-2018
SUDHA GUPTA	SUDHA GUPTA	3 20 14 NIYAWAN FAIZABAD	INDIA	Uttar Pradesh	Faizabad	221010 00000000000000IN300556	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR TRIPATHI	SANJAY KUMAR TRIPATHI	2DARBARI LAL SHARMA MARG SISSENDI HOUSE	INDIA	Uttar Pradesh	Jaunpur	283203 00000000000000115317	Amount for unclaimed and unpaid	12 24-SEP-2018
RANJIT SINGH	RANJIT SINGH	2A431A AZADNAGAR KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	201011 00000000000000054995	Amount for unclaimed and unpaid	100 24-SEP-2018
KAUSHILLYA JOSHI	KAUSHILLYA JOSHI	299 SECTOR Z 3HEMANT VIHARKANPUR 208027	INDIA	Uttar Pradesh	Kanpur Nagar	800004 00000000000000100613	Amount for unclaimed and unpaid	75 24-SEP-2018
SAVITRI DEVI	SAVITRI DEVI	2959 KRISHNA PURI MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Meerut	800001 00000000000000068930	Amount for unclaimed and unpaid	90 24-SEP-2018
ANIL KUMAR	ANIL KUMAR	2959 KRISHANA PURI MUZAFF NAGAR	INDIA	Uttar Pradesh	Meerut	800013 00000000000000068923	Amount for unclaimed and unpaid	90 24-SEP-2018
MOHINI RASTOGI	MOHINI RASTOGI	295197 PILI KOTHI ASHARFA BAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	246762 00000000000000IN302025	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR RASTOGI	SUDHIR RASTOGI	295 209 ASHRAFIABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	110063 00000000000000139939	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAI KUMAR JAISWAL	VIJAI KUMAR JAISWAL	293 410 OLD HAIDER GANJ VICTORIA GANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	805110 00000000000000IN301557	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY KUMAR AGARWAL	VIJAY KUMAR AGARWAL	292128TULSI DAS MARG NAKHASLUCKNOW 226004	INDIA	Uttar Pradesh	Jaunpur	623513 00000000000000111292	Amount for unclaimed and unpaid	6 24-SEP-2018
VIKAS BANSAL	VIKAS BANSAL	292 128 TULSI DAS MARG NAKHAS LUCKNOW 226004	INDIA	Uttar Pradesh	Jaunpur	641001 00000000000000111293	Amount for unclaimed and unpaid	2 24-SEP-2018
ANITA GUPTA	ANITA GUPTA	292 128 TULSI DAS MARG NAKHAS LUCKNOW 226 004	INDIA	Uttar Pradesh	Jaunpur	144505 00000000000000111233	Amount for unclaimed and unpaid	6 24-SEP-2018
VIKAS BANSAL	VIKAS BANSAL	292 128 TULSI DAS MARG NAKHAS LUCKNOW 226 004	INDIA	Uttar Pradesh	Jaunpur	560004 00000000000000111232	Amount for unclaimed and unpaid	2 24-SEP-2018
SHYAM KISHOR GARG	SHYAM KISHOR GARG	29134 NAMAK MANDI CHAWAL GALI AGRA U P 282003	INDIA	Uttar Pradesh	Agra	560018 00000000000000076438	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISH PRASAD AGARWAL	SATYANARAIN LAL	29 D CY CHINTAMANN ROAD DARBHANGA COLONY ALLAHABAD 211002	INDIA	Uttar Pradesh	Allahabad	560040 0000000000000005771	Amount for unclaimed and unpaid	10 24-SEP-2018

VINAY KUMAR	VINAY KUMAR	29 143 RAJA MANDI AGRA 282002	INDIA	Uttar Pradesh	Agra	580020 00000000000000046907	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM PRATAP VERMA	RAM PRATAP VERMA	288 78F DANDIA ALLAPUR ALLAHABAD UP 211006	INDIA	Uttar Pradesh	Allahabad	563125 00000000000000115959	Amount for unclaimed and unpaid	30 24-SEP-2018
S K TRIPATHI	S K TRIPATHI	282 I T CAMPUS KANPUR 208016	INDIA	Uttar Pradesh	Kanpur Nagar	560053 0000000000000013843	Amount for unclaimed and unpaid	30 24-SEP-2018
URMILA TRIPATHI	URMILA TRIPATHI	281NEAR RAGANI POLICE CHWOKIAYODHYA DISTTFAIZABAD P	INDIA	Uttar Pradesh	Jaunpur	600079 00000000000000136927	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH DUA	SANTOSH DUA	281 INDUSTRIAL COLONY GOVIND NAGAR KANPUR UP 208006	INDIA	Uttar Pradesh	Kanpur Nagar	577101 00000000000000092575	Amount for unclaimed and unpaid	47 24-SEP-2018
KAMLA KULSHRESHTHA	KAMLA KULSHRESHTHA	28 A SHIPRA SUNCITY INDRAPURAM GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	530020 000000000000000026122	Amount for unclaimed and unpaid	200 24-SEP-2018
PRATIMA SHUKLA	PRATIMA SHUKLA	28 3 PHEEL KHANA KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	530020 000000000000000092574	Amount for unclaimed and unpaid	25 24-SEP-2018
URMILA DEVI RATHORE	URMILA DEVI RATHORE	28 236 SODA WALI GALI PATHWARI AGRA	INDIA	Uttar Pradesh	Agra	700001 00000000000000130106	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJEEV VERMA	RAJEEV VERMA	28 185 RAJA MANDI MANSI DEVI AGRA	INDIA	Uttar Pradesh	Agra	577201 00000000000000137116	Amount for unclaimed and unpaid	30 24-SEP-2018
IKBAL KAUR	IKBAL KAUR	279 30 PANDARIABA LUCKNOW	INDIA	Uttar Pradesh	Lucknow	364002 000000000000001301557	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY KUMAR SINGH	AJAY KUMAR SINGH	275 PRABHAT NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	522601 000000000000001301774	Amount for unclaimed and unpaid	9 24-SEP-2018
AJAY KUMAR JAIN	AJAY KUMAR JAIN	273 KRISHNAPURIMUZAFFARNAGAR U P 251002	INDIA	Uttar Pradesh	Meerut	560084 00000000000000111663	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGDISH SINGH	JAGDISH SINGH	273 HANUMANT COLONY COLLECTOR GANJ FATEHPUR UP 212601	INDIA	Uttar Pradesh	Fatehpur	560011 00000000000000105745	Amount for unclaimed and unpaid	50 24-SEP-2018
SANJAY GUPTA	SANJAY GUPTA	273 ANANDPURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	580001 00000000000000153029	Amount for unclaimed and unpaid	37 24-SEP-2018
YOGENDRA KUMAR JAIN	YOGENDRA KUMAR JAIN	271 B COMPANY BAGH TUNDLA FIROZABAD U P 283204	INDIA	Uttar Pradesh	Firozabad	522601 00000000000000046935	Amount for unclaimed and unpaid	100 24-SEP-2018
SHREE DEVI	SHREE DEVI	27 DEEP NAGAR NEAR T P NAGAR AGRA	INDIA	Uttar Pradesh	Agra	560002 000000000000001300724	Amount for unclaimed and unpaid	60 24-SEP-2018
SANDHYA GUPTA	SANDHYA GUPTA	27 179 NORTH VIJAY NAGAR COLONY AGRA 282004	INDIA	Uttar Pradesh	Agra	400071 00000000000000106285	Amount for unclaimed and unpaid	50 24-SEP-2018
SHAKUNTLA DEVI	SHAKUNTLA DEVI	26SHUBHAM VIHAR IKARAMYOGI ENCLAVEKAMLA NAGAR	INDIA	Uttar Pradesh	Agra	388540 000000000000000076270	Amount for unclaimed and unpaid	12 24-SEP-2018
JYOTI BANSAL	JYOTI BANSAL	269 NAKA HINDOLA C O AVADH OPTICO LUCKNOW	INDIA	Uttar Pradesh	Lucknow	388365 00000000000012034600	Amount for unclaimed and unpaid	30 24-SEP-2018
RANI SHARMA	RANI SHARMA	2652JEONI MANDI AGRA	INDIA	Uttar Pradesh	Agra	388120 00000000000000143419	Amount for unclaimed and unpaid	30 24-SEP-2018
UMESH PRAKASH SAXENA	UMESH PRAKASH SAXENA	264 GARAHYA DAMODDER DAS MARG BAREILLY	INDIA	Uttar Pradesh	Bareilly	388001 000000000000001301186	Amount for unclaimed and unpaid	47 24-SEP-2018
SOM DUTT SHARMA	SOM DUTT SHARMA	264 GALI NO14 GANDHI COLONY MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Meerut	388530 00000000000000068926	Amount for unclaimed and unpaid	45 24-SEP-2018
VISHNU CHAND GAUTAM	VISHNU CHAND GAUTAM	262NAMNAIRAGRA CANTTGRAJ P	INDIA	Uttar Pradesh	Agra	388001 00000000000000143638	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH CHANDRA MANCHANDA	HARISH CHANDRA MANCHANDA	262 KHRIKI ALI BEG FAIZABAD	INDIA	Uttar Pradesh	Faizabad	388130 000000000000001300556	Amount for unclaimed and unpaid	1 24-SEP-2018
REEMA JAIN	REEMA JAIN	2615HIV KATRA HARINDER NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	388530 00000000000000136171	Amount for unclaimed and unpaid	30 24-SEP-2018
MEGSHYAM SHARMA	MEGSHYAM SHARMA	260 PATEL ROAD NAI BASTI SHIKOHBAD DISTT MAINPURI	INDIA	Uttar Pradesh	Mainpuri	388345 00000000000000068656	Amount for unclaimed and unpaid	45 24-SEP-2018
SAVITRI RASTOGI	SAVITRI RASTOGI	26 SUBHASH MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	388345 000000000000001300450	Amount for unclaimed and unpaid	100 24-SEP-2018
VINOD KUMAR RASTOGI	VINOD KUMAR RASTOGI	26 SUBHASH MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	388001 000000000000001300450	Amount for unclaimed and unpaid	100 24-SEP-2018
SABA WAHEED QURESHI	SABA WAHEED QURESHI	26 SHADAB COLONY PICNIC SPOT ROAD MAHANAGAR P O LUCKNOW U P	INDIA	Uttar Pradesh	Jaunpur	388545 00000000000000026894	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYA NARAIN RAI	SATYA NARAIN RAI	26 DILKUSHA NEW KATRA ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	388307 000000000000001301557	Amount for unclaimed and unpaid	25 24-SEP-2018
AJAY KUMAR BHARTIYA	AJAY KUMAR BHARTIYA	26 103 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	388001 000000000000001300556	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHIL KUMAR JAISWAL	SUSHIL KUMAR JAISWAL	257 BRAHAM PURI ANSARI ROAD MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Meerut	388132 00000000000000068928	Amount for unclaimed and unpaid	45 24-SEP-2018
NITIN BANSAL	NITIN BANSAL	256ASHARAF TOLA HARDOI UP	INDIA	Uttar Pradesh	Jaunpur	388001 00000000000000149644	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR GUPTA	GAYA PRASAD GUPTA	256 RAMESHWAR GATE GALI NO6 FIROZABD 283203	INDIA	Uttar Pradesh	Firozabad	388001 000000000000000004005	Amount for unclaimed and unpaid	40 24-SEP-2018
ANJU GUPTA	SANJEEV GUPTA	256 RAMESHWAR GALI GALI NO6 FIROJABAD 283203	INDIA	Uttar Pradesh	Firozabad	388320 000000000000000004006	Amount for unclaimed and unpaid	100 24-SEP-2018
SHIV KUMAR GOEL	SHIV KUMAR GOEL	255315SURAJ SADAN KUNDARI RAKAB GANI LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	388001 00000000000000113443	Amount for unclaimed and unpaid	12 24-SEP-2018
SHIV KUMAR GOEL	SHIV KUMAR GOEL	255315SURAJ SADAN KUNDARI RAKAB GANI LUCKNOW	INDIA	Uttar Pradesh	Lucknow	388450 00000000000000113486	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMKISHOR KATIYAR	RAMKISHOR KATIYAR	255 BHOLEPUR FATEHGARH U P209601	INDIA	Uttar Pradesh	Farrukhabad	387002 00000000000000135894	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMGOPAL KAUSHIK	RAMGOPAL KAUSHIK	254 SECTOR 29 NOIDA UP 201303	INDIA	Uttar Pradesh	Gautam Buddha Naga	387230 0000000000000000040977	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA JAISWAL	MEENA JAISWAL	253 120 NADAN MAHAL ROAD NEAR DENA BANK LUCKNOW 226004	INDIA	Uttar Pradesh	Jaunpur	387375 00000000000000122698	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KUMARI	VINOD KUMARI	252 79 NEHRU CRASS RAKAB GANJ QUADEEM LUCKNOW 226004	INDIA	Uttar Pradesh	Jaunpur	387002 00000000000000122747	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL CHANDRA GUPTA	GOPAL CHANDRA GUPTA	2517ASHOKA ROADWINDSOR SHIPRA SUN CITYINDRAPURAM	INDIA	Uttar Pradesh	Ghaziabad	387380 00000000000000119260	Amount for unclaimed and unpaid	30 24-SEP-2018
OM MATHUR	OM MATHUR	251 VIJAYA KHAND GOMTI NAGARLUCKNOW	INDIA	Uttar Pradesh	Jaunpur	600010 00000000000000122689	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENAKSHI GUPTA	MEENAKSHI GUPTA	25 SARKY VIHAR KAMLA NAGAR UTTAR PRADESH AGRA	INDIA	Uttar Pradesh	Agra	380008 000000000000001300118	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHOK KUMAR MISRA	ASHOK KUMAR MISRA	25 66 INDIRA NAGAR LUCKNOW 226016	INDIA	Uttar Pradesh	Jaunpur	388255 00000000000000122732	Amount for unclaimed and unpaid	30 24-SEP-2018
VINOD KUMAR AGARWAL	VINOD KUMAR AGARWAL	25 161 INDIA HOUSE GANDHI NAGAR BYE PASS ROAD AGRA 282004	INDIA	Uttar Pradesh	Agra	387001 00000000000000076401	Amount for unclaimed and unpaid	12 24-SEP-2018
SUMIT UTTAM	SUMIT UTTAM	24CANAL COLONY PHYOLBAGH KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	383235 00000000000000138745	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJU SHARMA	ANJU SHARMA	249 SAHITYA VIHAR C L I BESIND CHYNIKA SHOWROOM BUNOR	INDIA	Uttar Pradesh	Bijnor	387810 000000000000001301549	Amount for unclaimed and unpaid	30 24-SEP-2018
KULDEEP KAUR	KULDEEP KAUR	249 ABIRAS BAGH UNNAO U P 209801	INDIA	Uttar Pradesh	Unnao	500036 00000000000000117740	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA	ANITA	24565 GOKUL COLONY JAYAKNTI PUR SULEM SARAI ALLAHABAD 211001	INDIA	Uttar Pradesh	Allahabad	523105 00000000000000115942	Amount for unclaimed and unpaid	30 24-SEP-2018
PREMA DEVI	PREMA DEVI	2448 B I AZADNAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	110052 00000000000000138672	Amount for unclaimed and unpaid	30 24-SEP-2018
DHARAM PAL SINGH	DHARAM PAL SINGH	244 1 SHIV PURI MUZAFFAR NAGAR U P	INDIA	Uttar Pradesh	Meerut	769004 00000000000000068436	Amount for unclaimed and unpaid	45 24-SEP-2018
KASHMIR SINGH	KASHMIR SINGH	244 1 SHIV PURI MUZAFFAR NAGAR U P	INDIA	Uttar Pradesh	Meerut	110001 00000000000000068596	Amount for unclaimed and unpaid	45 24-SEP-2018
SUBRATO DAS	SUBRATO DAS	2413 MAHATMA GANDHI MARG KANPUR UP 208001	INDIA	Uttar Pradesh	Kanpur Nagar	110092 00000000000000117590	Amount for unclaimed and unpaid	30 24-SEP-2018
NUSRAT BANO	NUSRAT BANO	241 VISHWAS KHAND ZGOMTINAGAR LUCKNOW226010	INDIA	Uttar Pradesh	Jaunpur	110027 00000000000000120039	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY SETH	VIJAY SETH	241 THE MALL OPP L I C BLDG KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	282002 00000000000000048317	Amount for unclaimed and unpaid	100 24-SEP-2018
VINOD PRATAP GOVIND RAO	VINOD PRATAP GOVIND RAO	240 CHANDRA NIWAS POST BASHARATPUR GORAKHPUR 273004	INDIA	Uttar Pradesh	Gorakhpur	282002 00000000000000092566	Amount for unclaimed and unpaid	12 24-SEP-2018
GOPAL KRISHAN	GOPAL KRISHAN	24 VIDYA NAGAR SECTOR 3 SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	110092 00000000000000106992	Amount for unclaimed and unpaid	50 24-SEP-2018
TEJASH NAIK	TEJASH NAIK	24 MAHADEV NAGAR SOCIETY S SAGRAMPURA SURAT 395002	INDIA	Uttar Pradesh	Agra	110092 00000000000000107144	Amount for unclaimed and unpaid	12 24-SEP-2018
SIDH NATH SAXENA	FATEH BAHADUR RETD	24 C S I R COLONY TAGORE MARG LUCKNOW U P	INDIA	Uttar Pradesh	Jaunpur	110087 00000000000000110714	Amount for unclaimed and unpaid	140 24-SEP-2018
LOKESH KUMAR SINGAL	LOKESH KUMAR SINGAL	24 A GANJ BAZAR ANAJ MANDI SADAR MEERUT CANTT 250001	INDIA	Uttar Pradesh	Meerut	110092 00000000000000123119	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA THAKKER	SUNITA THAKKER	24 25 JANAK PURI SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	342001 00000000000000142943	Amount for unclaimed and unpaid	60 24-SEP-2018
VIJAY KUMAR SACHDEVA	VIJAY KUMAR SACHDEVA	239 AVAS VIKAS JANAKPURI IZAT NAGAR BREILLYU P	INDIA	Uttar Pradesh	Jaunpur	400092 00000000000000134989	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR SACHDEVA	VIJAY KUMAR SACHDEVA	239 AVAS VIKAS JANAKPURI IZAD NAGAR BAREILLY U P	INDIA	Uttar Pradesh	Jaunpur	390007 00000000000000075652	Amount for unclaimed and unpaid	17 24-SEP-2018
MADHU BALA JAIN	MADHU BALA JAIN	239 ARVIND PURI TANKI MOHALLA SADAR MEERUT CANTT 250001	INDIA	Uttar Pradesh	Meerut	391345 00000000000000129076	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM CHARAN GUPTA	RAM CHARAN GUPTA	238 HAL TOWNSHIP G T ROAD HARIENDRA NAGAR KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	394107 00000000000000141649	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY TAYAL	SANJAY TAYAL	237 PREM NAGAR BAREILLY 243005	INDIA	Uttar Pradesh	Jaunpur	380023 00000000000000107392	Amount for unclaimed and unpaid	50 24-SEP-2018
JAGDISH PRASAD SAHU	JAGDISH PRASAD SAHU	236 133 11 PITAMBER NAGAR TELIYAR GANJ ALLAHABAD 211004	INDIA	Uttar Pradesh	Allahabad	390015 00000000000000049739	Amount for unclaimed and unpaid	100 24-SEP-2018
PREM BIHARI LAL BHATNAGAR	PREM BIHARI LAL BHATNAGAR	2335VIVEK KHAND ZGOMTI NAGARLUCKNOWU P	INDIA	Uttar Pradesh	Jaunpur	380016 00000000000000090902	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK GULATI	KEDAR NATH GULATI	2324 NEHRU COLONYHATHRAS DISTT ALIGARH 204011	INDIA	Uttar Pradesh	Aligarh	332001 0000000000000011605	Amount for unclaimed and unpaid	180 24-SEP-2018
RASHMI BANSAL	RASHMI BANSAL	232 ANANDPURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	380052 000000000000001301557	Amount for unclaimed and unpaid	25 24-SEP-2018
MANU LAL	MANU LAL	2310 BEHNA JHABAR LAL COLONY OLD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	393002 00000000000000117757	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDRA KUMAR SINGH	RAVINDRA KUMAR SINGH	2307VISHAL KHANDGOMTI NAGARLUCKNOW	INDIA	Uttar Pradesh	Jaunpur	147001 00000000000000138164	Amount for unclaimed and unpaid	30 24-SEP-2018
NARESH CHANDRA SHARMA	NARESH CHANDRA SHARMA	230 KRISHNA NAGAR BULANDSHAHR UP 203001	INDIA	Uttar Pradesh	Bulandshahr	147001 00000000000000127952	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNIL KUMAR	SUNIL KUMAR	23 NEW STATE BANK COLONY JANAKPURI SAHARANPUR 247001	INDIA	Uttar Pradesh	Saharanpur	474009 00000000000000126555	Amount for unclaimed and unpaid	30 24-SEP-2018
UMASHANKER GUPTA	UMASHANKER GUPTA	23 NAGAR MAHAPELKA KALRA NICHIBAG VARANASI	INDIA	Uttar Pradesh	Varanasi	360311 00000000000012028900	Amount for unclaimed and unpaid	25 24-SEP-2018
RAHUL SRIVASTAVA	RAHUL SRIVASTAVA	23 INDUSTRIAL ESTATE KALPI ROAD KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	461661 00000000000000105756	Amount for unclaimed and unpaid	39 24-SEP-2018
ROHIT AGARWAL	ROHIT AGARWAL	23 B SARVODAYA NAGAR KANPUR 208005 *001	INDIA	Uttar Pradesh	Kanpur Nagar	461661 000000000000000907123	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA BAJAPI	SUNITA BAJAPI	227 50 ASTABAL YAHAGANI PO CHOWK LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	440022 00000000000000081667	Amount for unclaimed and unpaid	12 24-SEP-2018
SUDHAKAR JHA	SUDHAKAR JHA	225 ADARASH NAGAR TIWARIPUR KANPUR 208010	INDIA	Uttar Pradesh	Kanpur Nagar	464001 00000000000000038492	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHAN KUMAR GUPTA	KRISHAN KUMAR GUPTA	2245 NAWABGANJ KANPUR UP 108002	INDIA	Uttar Pradesh	Kanpur Nagar	395004 00000000000000092498	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH CHANDRA AGRAWAL	RAMESH CHANDRA AGRAWAL	223 ALAMGIRI GANJ BAREILLY 1	INDIA	Uttar Pradesh	Bareilly	394107 00000000000000102783	Amount for unclaimed and unpaid	50 24-SEP-2018

SHARAD AGRAWAL	SHARAD AGRAWAL	223 ALAM GIRIGUNI BAREILLY 243 001 U P	INDIA	Uttar Pradesh	Bareilly	380007 00000000000000102782	Amount for unclaimed and unpaid	25 24-SEP-2018
GURBACHAN SINGH	GURBACHAN SINGH	2222 J K COLONY KANPUR 208010	INDIA	Uttar Pradesh	Kanpur Nagar	390022 0000000000000038539	Amount for unclaimed and unpaid	100 24-SEP-2018
PREM CHAND AGARWAL	PREM CHAND AGARWAL	220 3A OUT SIDE KHANDERAOG GATE JHANSI UP 284001	INDIA	Uttar Pradesh	Jaunpur	306103 00000000000000048478	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARAD KUMAR MAHESHWARI	SHARAD KUMAR MAHESHWARI	221 KARAM ALI JATAV GATE MEERUT CITY	INDIA	Uttar Pradesh	Meerut	380007 00000000000000302113	Amount for unclaimed and unpaid	12 24-SEP-2018
REEKA KAMRA	REEKA KAMRA	220 3A OUT SIDE KHANDERAOG GATE JHANSI UP 284001	INDIA	Uttar Pradesh	Jhansi	461661 00000000000000041116	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KAMRA	SUNIL KAMRA	220 3 A OUT SIDE KHANDERAOG GATE JHANSI 284001	INDIA	Uttar Pradesh	Jhansi	452004 00000000000000029727	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAKASH CHANDRA JAIN	PRAKASH CHANDRA JAIN	22 SUBHASH PURA LALITPUR	INDIA	Uttar Pradesh	Lalitpur	452009 00000000000000301006	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM KUMARI GUPTA	NEELAM KUMARI GUPTA	22 P D KYD GANI ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	452001 00000000000000115973	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHNA BEHARI KHANNA	KRISHNA BEHARI KHANNA	22 ANANDPURI KANPUR 208023	INDIA	Uttar Pradesh	Kanpur Nagar	452001 00000000000000117567	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV KUMAR SINGH CHAUHAN	SHIV KUMAR SINGH CHAUHAN	219 MAHARARA GATE ETAH U P 207001	INDIA	Uttar Pradesh	Etah	452005 00000000000000046908	Amount for unclaimed and unpaid	100 24-SEP-2018
ROHIT AGARWAL	ROHIT AGARWAL	218 JALESTAR ROAD FIROZABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Firozabad	452014 00000000000000302269	Amount for unclaimed and unpaid	80 24-SEP-2018
INDER KUMAR BHATIA	INDER KUMAR BHATIA	218 GANDHI COLONY MUZAFFARNAGAR	INDIA	Uttar Pradesh	Meerut	462016 00000000000000068546	Amount for unclaimed and unpaid	45 24-SEP-2018
KAUSHALIYA DEVI	KAUSHALIYA DEVI	218 GANDHI COLONY MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Meerut	452001 00000000000000068598	Amount for unclaimed and unpaid	45 24-SEP-2018
JYOTI TRIVEDI	JYOTI TRIVEDI	217 BOUNDRY ROAD MEERUT 250001	INDIA	Uttar Pradesh	Meerut	312605 00000000000000048391	Amount for unclaimed and unpaid	100 24-SEP-2018
BABULAL AGARWAL	BABULAL AGARWAL	215 66 SUBHASH MARG LUCKNOW 226003	INDIA	Uttar Pradesh	Lucknow	452001 00000000000000030582	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKUL DAS	MUKUL DAS	215 19 KA KAMAL SAROVAR SUBHASH MARG LUCKNOW 226003	INDIA	Uttar Pradesh	Lucknow	452001 00000000000000048606	Amount for unclaimed and unpaid	100 24-SEP-2018
TARA AGARWAL	TARA AGARWAL	212 RAM GALI HARIENDRA NAGAR SECOND KANPUR 208007	INDIA	Uttar Pradesh	Kanpur Nagar	458002 00000000000000117702	Amount for unclaimed and unpaid	30 24-SEP-2018
SHALINI NAHAR	SHALINI NAHAR	211 TYPE IV QUARTERS P W D COLONYJAIL ROAD P O L D ACOLONY	INDIA	Uttar Pradesh	Jaunpur	452009 00000000000000139971	Amount for unclaimed and unpaid	60 24-SEP-2018
ANUPAMA LAL	ANUPAMA LAL	210 VINAY KHAND 2 GOMATI NAGAR LUCKNOW 10	INDIA	Uttar Pradesh	Jaunpur	713212 00000000000000136221	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATAP SWAMI MEHRA	PRATAP SWAMI MEHRA	21 THE MALL AGRA CANTT	INDIA	Uttar Pradesh	Agra	732101 00000000000000128055	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHVI SINGHAL	MADHVI SINGHAL	21 MIG INDIRA NAGAR RDA COLONY JAIL GARDENROAD	INDIA	Uttar Pradesh	Jaunpur	700059 00000000000000140752	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDA	SHARDA	21 C GEETA ENCLAVE BANK COLONY MATHURA	INDIA	Uttar Pradesh	Mathura	700064 00000000000000115926	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU RANI	MANJU RANI	21 BAL KESHWAR CLY AGRA 282004	INDIA	Uttar Pradesh	Agra	110006 00000000000000128060	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR JAIN	SANJAY KUMAR JAIN	21 A JAIN NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	110087 00000000000000302679	Amount for unclaimed and unpaid	30 24-SEP-2018
LEENA JAIN	LEENA JAIN	209 DURGA BARI STREET SADAR BAZAR MEERUT CANTT 250001	INDIA	Uttar Pradesh	Meerut	110027 00000000000000132667	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETA GUPTA	NEETA GUPTA	2064 DEORHI AGAMIRI LUCKNOW 226003	INDIA	Uttar Pradesh	Jaunpur	110059 00000000000000081566	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDRA KUMAR JAWRANI	RAJENDRA KUMAR JAWRANI	206 A RYNA NAGAR SITAPURUP	INDIA	Uttar Pradesh	Sitapur	846001 00000000000000139087	Amount for unclaimed and unpaid	60 24-SEP-2018
PADMAJA	PADMAJA	205 GANPATI DHAM NEAR KAMAYANI HOSPITAL SIKANDARA AGRA U P	INDIA	Uttar Pradesh	Agra	400063 00000000000000028345	Amount for unclaimed and unpaid	100 24-SEP-2018
PADMAJA	PADMAJA	205 GANPATI DHAM NEAR KAMAYANI HOSPITAL SIKANDARA AGRA U P	INDIA	Uttar Pradesh	Agra	110051 00000000000000102898	Amount for unclaimed and unpaid	25 24-SEP-2018
KRISHNA KUMAR SRIVASTAVA	KRISHNA KUMAR SRIVASTAVA	2042 LAL COLONY JUHI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	143001 00000000000000136745	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIAM KISHORE SAXENA	SHIAM KISHORE SAXENA	204 RAJINDER NAGAR LUCKNOW 226004	INDIA	Uttar Pradesh	Jaunpur	390019 00000000000000052722	Amount for unclaimed and unpaid	100 24-SEP-2018
SHIAM KISHORE SAXENA	SHIAM KISHORE SAXENA	204 RAJINDER NAGAR LUCKNOW 226004	INDIA	Uttar Pradesh	Jaunpur	110092 00000000000000103094	Amount for unclaimed and unpaid	50 24-SEP-2018
GOVIND KESARWANI	GOVIND KESARWANI	204 GUR MANDI ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	480001 00000000000000301127	Amount for unclaimed and unpaid	30 24-SEP-2018
SHIV DEVI THAPAR	SHIV DEVI THAPAR	2031 WEST END ROAD MERUT CANTT 250001	INDIA	Uttar Pradesh	Meerut	208005 00000000000000132664	Amount for unclaimed and unpaid	30 24-SEP-2018
VEENA SAXENA	VEENA SAXENA	202 SECTOR 20 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	285001 00000000000000140014	Amount for unclaimed and unpaid	30 24-SEP-2018
APOORVA TEWARI	APOORVA TEWARI	20 SATATION ROAD LUCKNOW U P 226001	INDIA	Uttar Pradesh	Lucknow	110017 00000000000000122717	Amount for unclaimed and unpaid	24 24-SEP-2018
RENU AGARWAL	RENU AGARWAL	20 NORTH VIJAY NAGAR AGRA 282004	INDIA	Uttar Pradesh	Agra	110087 00000000000000076341	Amount for unclaimed and unpaid	35 24-SEP-2018
P K SINGHAL	P K SINGHAL	20 ASHOK NAGAR COLONY ALIGARH UP 202001	INDIA	Uttar Pradesh	Aligarh	208006 00000000000000049586	Amount for unclaimed and unpaid	200 24-SEP-2018
PANKAJ CHAUHAN	PANKAJ CHAUHAN	20 93 INDIRA NAGAR LUCKNOW 226016	INDIA	Uttar Pradesh	Jaunpur	250611 00000000000000030705	Amount for unclaimed and unpaid	100 24-SEP-2018
ARJUN GUPTA	ARJUN GUPTA	20 351 KANOON GOYAN BARABANKI	INDIA	Uttar Pradesh	Barabanki	110018 00000000000000301055	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY CHAUHAN	AJAY CHAUHAN	20 128 INDIRA NAGAR LUCKNOW INDIA *001	INDIA	Uttar Pradesh	Varanasi	226003 00000000000000090280	Amount for unclaimed and unpaid	200 24-SEP-2018
VINEET AGARWAL	UMA SHANKAR	2 SAMPOORNA NAND NAGAR SIGRA VARANASI 223102	INDIA	Uttar Pradesh	Varanasi	322201 0000000000000019522	Amount for unclaimed and unpaid	140 24-SEP-2018
SHYAM KRISHNA TANDON	SHYAM KRISHNA TANDON	2 MIRRA BAI MARG LUCKNOW 226001	INDIA	Uttar Pradesh	Jaunpur	334001 00000000000000122695	Amount for unclaimed and unpaid	30 24-SEP-2018
RENU SINGHAL	RENU SINGHAL	2 KUNCHA SHYAM DAS ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	110007 00000000000000115995	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHAN KUMAR GUPTA	KRISHAN KUMAR GUPTA	2 JAWAHAR CHOWK JHANSI U P	INDIA	Uttar Pradesh	Jhansi	212601 00000000000000143259	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHAN KUMAR GARG	KRISHAN KUMAR GARG	2 GYAN LOK HARPUR UP 245101	INDIA	Uttar Pradesh	Ghaziabad	331507 00000000000000079534	Amount for unclaimed and unpaid	37 24-SEP-2018
SEEMA GARG	SEEMA GARG	2 GYAN LOK HARPUR UP 245101	INDIA	Uttar Pradesh	Rampur	226012 00000000000000079535	Amount for unclaimed and unpaid	37 24-SEP-2018
MADHU RANI	MADHU RANI	2 GHER HALAYMAN FIROZABAD U P 283203	INDIA	Uttar Pradesh	Firozabad	249408 00000000000000035806	Amount for unclaimed and unpaid	100 24-SEP-2018
SANTOSH KUMAR GUPTA	SANTOSH KUMAR GUPTA	2 C BELI ROAD P W D COMPOUND ALLAHABAD 211002	INDIA	Uttar Pradesh	Allahabad	180004 00000000000000035902	Amount for unclaimed and unpaid	100 24-SEP-2018
MEETA TANDON	RAM PRAKASH TANDON	2 BIRMAVIHAR LAHANPUR KANPUR 208024	INDIA	Uttar Pradesh	Kanpur Nagar	201001 00000000000000006472	Amount for unclaimed and unpaid	450 24-SEP-2018
PAYAL TANDON	PAYAL TANDON	2 BIRMAVIHAR KANPUR 208024	INDIA	Uttar Pradesh	Kanpur Nagar	815301 00000000000000111174	Amount for unclaimed and unpaid	12 24-SEP-2018
NUPUR TANDON	NUPUR TANDON	2 BIRMAVIHAR KANPUR 208024	INDIA	Uttar Pradesh	Kanpur Nagar	151005 00000000000000135751	Amount for unclaimed and unpaid	30 24-SEP-2018
NAND NARIAN PANDEY	NAND NARIAN PANDEY	2 A 232 AZAD NAGAR KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	414001 00000000000000038367	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM NARAIN MISRA	RAM NARAIN MISRA	2 A 184 AZAD NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	841301 00000000000000143446	Amount for unclaimed and unpaid	30 24-SEP-2018
REETA YATI	REETA YATI	2 96 VISHAL KHAND 2 GOMTI NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Jaunpur	143001 00000000000000138198	Amount for unclaimed and unpaid	30 24-SEP-2018
SAILU BAJAL	SAILU BAJAL	2 71 VISHAL KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	331001 00000000000000301557	Amount for unclaimed and unpaid	90 24-SEP-2018
ASHA BANSAL	ASHA BANSAL	2 64 VISHNUPURI ALIGARH	INDIA	Uttar Pradesh	Aligarh	331022 00000000000000301557	Amount for unclaimed and unpaid	60 24-SEP-2018
RAJ BAHADUR GUPTA	RAJ BAHADUR GUPTA	2 41 JANAK PURI ALIGARH 202001	INDIA	Uttar Pradesh	Aligarh	110019 00000000000000108337	Amount for unclaimed and unpaid	50 24-SEP-2018
AJEY SHARMA	AJEY SHARMA	2 4 A PARK ROAD SHARMA SADAN LUCKNOW 226001	INDIA	Uttar Pradesh	Lucknow	145001 00000000000000081568	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAKASHVATI SHARMA	PRAKASHVATI SHARMA	2 4 A PARK ROAD SHARMA SADAN LUCKNOW 226001	INDIA	Uttar Pradesh	Lucknow	282004 00000000000000081587	Amount for unclaimed and unpaid	25 24-SEP-2018
AJAY KUMAR GUPTA	AJAY KUMAR GUPTA	2 363 NAMNARI AGRA 282001	INDIA	Uttar Pradesh	Agra	826001 00000000000000105428	Amount for unclaimed and unpaid	50 24-SEP-2018
YOGENDRA KUMAR	YOGENDRA KUMAR	2 25 CHANDER NAGAR NEAR LAL KOTHI SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	800023 00000000000000302679	Amount for unclaimed and unpaid	30 24-SEP-2018
KALIKA RASTOGI	KALIKA RASTOGI	2 212 VISHWAS KHAND GOMTI NAGAR LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	151001 00000000000000301055	Amount for unclaimed and unpaid	47 24-SEP-2018
RASHMI DUA	RASHMI DUA	2 2 RAIJENDRI NAGAR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	851101 00000000000012019101	Amount for unclaimed and unpaid	75 24-SEP-2018
AMEETA GARG	VIPIN GARG	2 1388E CHANDRA NAGAR SAHARANPUR 247001	INDIA	Uttar Pradesh	Saharanpur	847211 00000000000000020152	Amount for unclaimed and unpaid	50 24-SEP-2018
RAMESH KUMAR VERMA	RAMESH KUMAR VERMA	1ST FLOOR 524 SECTOR 5 VAISHALI GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	841428 00000000000000133428	Amount for unclaimed and unpaid	30 24-SEP-2018
A GOPAL KRISHAN	A GOPAL KRISHAN	181MA VIHAR LAKHANPUR KANPUR 208024	INDIA	Uttar Pradesh	Kanpur Nagar	400062 00000000000000059961	Amount for unclaimed and unpaid	100 24-SEP-2018
NIRBHAY SHANKAR BANSAL	NIRBHAY SHANKAR BANSAL	199 JALESOR ROAD FIROZABAD 283203	INDIA	Uttar Pradesh	Firozabad	683581 00000000000000128074	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAIL SHUKLA	SHAIL SHUKLA	1969E SECTOR 19 INDIRA NAGAR LUCKNOW 226016	INDIA	Uttar Pradesh	Jaunpur	682022 00000000000000120044	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAYA TAYAL	CHAYA TAYAL	193 SWAMI PARA MEERUT CITY UP 250002	INDIA	Uttar Pradesh	Meerut	686603 00000000000000079480	Amount for unclaimed and unpaid	37 24-SEP-2018
SUMAN VERMA	SUMAN VERMA	192 RAM NIWAS BAHADUR GUNI ALLAHABAD U P 211001	INDIA	Uttar Pradesh	Allahabad	591157 00000000000000095907	Amount for unclaimed and unpaid	12 24-SEP-2018
HARJINDER PAL SINGH ANAND	HARJINDER PAL SINGH ANAND	192 LAL BUILDINGS GOVIND NAGA KANPUR 208006 *001	INDIA	Uttar Pradesh	Kanpur Nagar	125033 000000000000000904374	Amount for unclaimed and unpaid	30 24-SEP-2018
NARINDER KAUR ANAND	NARINDER KAUR ANAND	192 LAL BUILDINGS GOVIND NAGA KANPUR 208006 *001	INDIA	Uttar Pradesh	Kanpur Nagar	110017 000000000000000904375	Amount for unclaimed and unpaid	30 24-SEP-2018
ABHA MEHROTRA	ABHA MEHROTRA	191 INCOME TAX HOUSING SOCIETY NEAR MUNDERI DEVI TEMPLE VINAYAKPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	124001 00000000000000140321	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHANK JAIN	SHASHANK JAIN	1903 SOUTH CIVIL LINES MUZAFFAR NAGAR 251001	INDIA	Uttar Pradesh	Meerut	125033 00000000000000079516	Amount for unclaimed and unpaid	17 24-SEP-2018
NEETA TRIVEDI	NEETA TRIVEDI	19 236 INDIRA NAGAR LUCKNOW 226016	INDIA	Uttar Pradesh	Jaunpur	495001 00000000000000030757	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJ KUMARI VANTU	RAJ KUMARI VANTU	189 RATHE HAVELI FAIZABAD U P	INDIA	Uttar Pradesh	Faizabad	125001 00000000000000300888	Amount for unclaimed and unpaid	30 24-SEP-2018
OM KIRAN AWASTHI	OM KIRAN AWASTHI	188 MOTI NAGAR UNNAO U P 209801	INDIA	Uttar Pradesh	Unnao	124001 00000000000000038682	Amount for unclaimed and unpaid	200 24-SEP-2018
RADHA TRIPATHI	RADHA TRIPATHI	1873PANKI POWER HOUSE COLONYPANKI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	124001 00000000000000136751	Amount for unclaimed and unpaid	30 24-SEP-2018
NALIN	NALIN	186 SADAR DURGA BARI MEERUT CANTT UP 250001	INDIA	Uttar Pradesh	Meerut	110026 00000000000000079528	Amount for unclaimed and unpaid	12 24-SEP-2018
KUMKUM GUPTA	KUMKUM GUPTA	185 MOHD ZAI SHAHJAHANPUR	INDIA	Uttar Pradesh	Saharanpur	125001 00000000000000301186	Amount for unclaimed and unpaid	1 24-SEP-2018
PARMINDER PAL SINGH	PARMINDER PAL SINGH	185 FEROZE GANDHI NAGAR RAE BAREILLY	INDIA	Uttar Pradesh	Jaunpur	125001 00000000000000138587	Amount for unclaimed and unpaid	30 24-SEP-2018

KUSHINDER KAUR	KUSHINDER KAUR	185 FEROZ GANDHI NAGAR RAE BARELI	INDIA	Uttar Pradesh	Jaunpur	110001 00000000000000138585	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH SETHI	SANTOSH SETHI	184KOTHI GATE LAXMAN GALI SCHOOL NO1 HAPUR	INDIA	Uttar Pradesh	Jaunpur	125050 000000000000000139319	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND SINGH	ARVIND SINGH	184 CIVILLINES NR KANYA SHIKSHA SADAN BULANDSHAHR	INDIA	Uttar Pradesh	Bulandshahr	201001 000000000000000139239	Amount for unclaimed and unpaid	30 24-SEP-2018
TRILOK NATH SURI	TRILOK NATH SURI	1824 BLOCK NO 2 GOVIND NAGAR KANPUR 208006	INDIA	Uttar Pradesh	Kanpur Nagar	110034 000000000000000108278	Amount for unclaimed and unpaid	50 24-SEP-2018
SONALI MOHAN SINGH	SONALI MOHAN SINGH	1821 STALNEY ROAD JUDGES COLONY ALLAHABAD 211002	INDIA	Uttar Pradesh	Allahabad	721152 000000000000000131571	Amount for unclaimed and unpaid	30 24-SEP-2018
NIMMI MEHROTRA	AMIT MEHROTRA	181 FEROZE GANDHI COLONY RAE BARELI 229001	INDIA	Uttar Pradesh	Raebareli	721152 000000000000000006454	Amount for unclaimed and unpaid	480 24-SEP-2018
MANORAMA .	MANORAMA	1809 KRISHNAPURI SADAR BAJAR MATHURA	INDIA	Uttar Pradesh	Agra	321001 00000000000001202060	Amount for unclaimed and unpaid	30 24-SEP-2018
INDERJEET KAUR	INDERJEET KAUR	18 RAMPURA DEHAT KICCHA NAINITAL	INDIA	Uttar Pradesh	Bareilly	110034 0000000000000001301055	Amount for unclaimed and unpaid	50 24-SEP-2018
Vinod Chandra Pandey	Vinod Chandra Pandey	18 Khatrana Tola Etawah Uttar Pradesh	INDIA	Uttar Pradesh	Etawah	124507 0000000000000001301774	Amount for unclaimed and unpaid	30 24-SEP-2018
RAZIA SHEIKH	RAZIA SHEIKH	18 D DEFENCE COLONY JAUMA KANPUR 208010	INDIA	Uttar Pradesh	Kanpur Nagar	110026 000000000000000105740	Amount for unclaimed and unpaid	50 24-SEP-2018
NISHANT SINGH	NISHANT SINGH	18 AKRISHNA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	110051 000000000000000140167	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHANT SINGH	NISHANT SINGH	18 A KRISHNA NAGAR LUCKNOWU P	INDIA	Uttar Pradesh	Jaunpur	243005 000000000000000139898	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH CHANDRA OMER	SURESH CHANDRA OMER	18 202 RAM NARAIN BAZAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	203131 0000000000000001301330	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA SINGH	SEEMA SINGH	17CIVIL LINES PATEL NAGAR FATEHPUR	INDIA	Uttar Pradesh	Fatehpur	110005 000000000000000139453	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA MISRA	MEENA MISRA	179 CIVIL LINES BAREILLY 243001	INDIA	Uttar Pradesh	Jaunpur	110036 000000000000000095856	Amount for unclaimed and unpaid	12 24-SEP-2018
DARSHAN SINGH	DARSHAN SINGH	178 NAPPIKA HATA HARIHAR GANU FATEHPUR	INDIA	Uttar Pradesh	Fatehpur	110012 0000000000000001301127	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR ARORA	ANIL KUMAR ARORA	177 NEW GANDHI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	110088 000000000000000144625	Amount for unclaimed and unpaid	30 24-SEP-2018
KASHI NATH VISHWAKARMA	KASHI NATH VISHWAKARMA	177 159 GARIWAN TOLA ALLHABAD 211003	INDIA	Uttar Pradesh	Allahabad	244001 000000000000000115982	Amount for unclaimed and unpaid	30 24-SEP-2018
S.C. SETH	S C SETH	175 SECTOR 28 NOIDA UP	INDIA	Uttar Pradesh	Gautam Buddha Naga	360005 0000000000000001301670	Amount for unclaimed and unpaid	50 24-SEP-2018
SHYAM KISHORE SHARMA	SHYAM KISHORE SHARMA	175 GUDRI BAZAR ETAWAH	INDIA	Uttar Pradesh	Etawah	370110 0000000000000001301774	Amount for unclaimed and unpaid	100 24-SEP-2018
KIRAN AGARWAL	KIRAN AGARWAL	174 ALAMGIRI GANU UTTAR PRADESH BAREILLY	INDIA	Uttar Pradesh	Bareilly	362650 0000000000000001301186	Amount for unclaimed and unpaid	500 24-SEP-2018
SAVITRI DEVI	SAVITRI DEVI	172 S SECTOR 5 SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	360311 000000000000000149090	Amount for unclaimed and unpaid	100 24-SEP-2018
RASHMI JAIN	RASHMI JAIN	17 KAILASH NAGAR BALKESHWAR ROAD AGRA	INDIA	Uttar Pradesh	Agra	362227 0000000000000001302679	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA MIDHA	ASHA MIDHA	17 428 ARYA NAGAR FIROZABAD	INDIA	Uttar Pradesh	Firozabad	362630 000000000000012016400	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTI GUPTA	JYOTI GUPTA	17 4 TYPE III P W D COLONY JAIL ROAD LUCKNOW 226002	INDIA	Uttar Pradesh	Jaunpur	363330 000000000000000030711	Amount for unclaimed and unpaid	100 24-SEP-2018
AJAY KUMAR AGARWAL	AJAY KUMAR AGARWAL	17 14 CHILLINT GHATIA AGRA 282003	INDIA	Uttar Pradesh	Agra	361305 000000000000000035818	Amount for unclaimed and unpaid	100 24-SEP-2018
ANU AGARWAL	ANU AGARWAL	17 14 CHILLINT GHATIA AGRA 282003	INDIA	Uttar Pradesh	Agra	360001 000000000000000035820	Amount for unclaimed and unpaid	100 24-SEP-2018
LAJJA DEVI AGARWAL	LAJJA DEVI AGARWAL	17 14 CHILLINT GHATIA AGRA 282003	INDIA	Uttar Pradesh	Agra	360001 000000000000000035817	Amount for unclaimed and unpaid	100 24-SEP-2018
LAXMAN DAS AGARWAL	LAXMAN DAS AGARWAL	17 14 CHILLINT GHATIA AGRA 282003	INDIA	Uttar Pradesh	Agra	360490 000000000000000035819	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJUL AGARWAL	MANJUL AGARWAL	17 14 CHILLINT GHATIA AGRA 282003	INDIA	Uttar Pradesh	Agra	370465 000000000000000035815	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY BANSAL	SANJAY BANSAL	17 14 CHILLINT GHATIA AGRA 282003	INDIA	Uttar Pradesh	Agra	364290 000000000000000035816	Amount for unclaimed and unpaid	100 24-SEP-2018
ARUNA RANI JAIN	ARUNA RANI JAIN	169NORTH VIJAY NAGAR COLONYAGRAU P	INDIA	Uttar Pradesh	Agra	360005 000000000000000076373	Amount for unclaimed and unpaid	47 24-SEP-2018
MAMTA MALAVIYA	MAMTA MALAVIYA	169 VIKAS NAGAR LUCKNOW 226020	INDIA	Uttar Pradesh	Jaunpur	360003 000000000000000122775	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU BALA RASTOGI	MADHU BALA RASTOGI	167 2 JAGRATI VIHAR MEERUT 250002	INDIA	Uttar Pradesh	Meerut	362001 000000000000000079446	Amount for unclaimed and unpaid	12 24-SEP-2018
HARI RAJ SINGH	HARI RAJ SINGH	1663 BADH PURA SADAR ROAD MATHURA UP 281001	INDIA	Uttar Pradesh	Mathura	360001 000000000000000128052	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA NAYAL	GEETA NAYAL	1651 J K PURI KANPUR 208010001	INDIA	Uttar Pradesh	Kanpur Nagar	363001 0000000000000000906949	Amount for unclaimed and unpaid	30 24-SEP-2018
ANUP DEB	ANUP DEB	165 LUKER GANU ALLAHABAD 211001	INDIA	Uttar Pradesh	Allahabad	363030 000000000000000115992	Amount for unclaimed and unpaid	30 24-SEP-2018
SHALINI GUPTA	SHALINI GUPTA	164 134 HAIDER MIRZA ROAD LUCKNOW U P	INDIA	Uttar Pradesh	Jaunpur	370430 000000000000000142989	Amount for unclaimed and unpaid	30 24-SEP-2018
Shyam Lal Manwani	Shyam Lal Manwani	163 Feroze Gandhi Nagar Raebareli	INDIA	Uttar Pradesh	Raebareli	361005 000000000000012010606	Amount for unclaimed and unpaid	50 24-SEP-2018
NANDHINI DOSAJ	NANDHINI DOSAJ	1624 SECTOR 29 NOIDA 201303	INDIA	Uttar Pradesh	Gautam Buddha Naga	360370 000000000000000038794	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAM SINGH DOSAJ	SHAM SINGH DOSAJ	1624 SEC 29 NOIDA UP	INDIA	Uttar Pradesh	Gautam Buddha Naga	365560 0000000000000001300450	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYA NARAIN KHANDELWAL	SATYA NARAIN KHANDELWAL	162 NAYA TOLA ALAMGIRI GANU BAREILLY 243005 UP	INDIA	Uttar Pradesh	Jaunpur	363001 0000000000000000086576	Amount for unclaimed and unpaid	25 24-SEP-2018
HARISH CHANDER MARWAH	HARISH CHANDER MARWAH	1619BUPVAS VIKASPRHLAD GARHI VASUNDHRA SAHIBABAD	INDIA	Uttar Pradesh	Ghaziabad	361006 000000000000000142682	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH CHANDRA	MAHESH CHANDRA	1617AVASUNDHRAINIK ROADSHAHABABAD	INDIA	Uttar Pradesh	Ghaziabad	360370 000000000000000142636	Amount for unclaimed and unpaid	60 24-SEP-2018
S D RANA	S D RANA	16129 NADIR GALI GHATIIYA AZAM KHAN AGRA 282003	INDIA	Uttar Pradesh	Agra	362630 0000000000000000076318	Amount for unclaimed and unpaid	10 24-SEP-2018
RAMSUDHAKAR SHARMA	RAMSUDHAKAR SHARMA	16111VADVA GALLUOHAR GALAGRAU P	INDIA	Uttar Pradesh	Agra	363621 000000000000000141207	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNEEL JAIN	SUNEEL JAIN	1610 SECTOR 29 NOIDA DIST GHAZIABAD U PINDIA001	INDIA	Uttar Pradesh	Ghaziabad	360370 0000000000000000907032	Amount for unclaimed and unpaid	30 24-SEP-2018
ARCHNA AGARWAL	ARCHNA AGARWAL	161 GHATIAAZAM KHAN AGRA	INDIA	Uttar Pradesh	Agra	361005 000000000000000142267	Amount for unclaimed and unpaid	60 24-SEP-2018
SATISH TALWAR	SATISH TALWAR	16 ALBERT ROADCIVIL LINES ALLAHABAD 211001	INDIA	Uttar Pradesh	Allahabad	370465 0000000000000000005791	Amount for unclaimed and unpaid	480 24-SEP-2018
KRISHNA MURARI AGRAWAL	LATE SH RAMA SHANKER AGARWAL	16 71 B CIVIL LINES OPP WESTCOTT CHILDREN SCHOOL KANPUR 208 001 U P	INDIA	Uttar Pradesh	Kanpur Nagar	370001 0000000000000000005875	Amount for unclaimed and unpaid	280 24-SEP-2018
ROHIT KUMAR	ROHIT KUMAR	16 67 D LADLI KATTA SHAH GANU AGRA	INDIA	Uttar Pradesh	Agra	363520 0000000000000000062094	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK KUMAR BAGLA	ASHOK KUMAR BAGLA	16 20 J G RAYONI ROAD CIVIL LINES KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	361005 0000000000000000048297	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM KUMAR MITTAL	RAM KUMAR MITTAL	16 17 PRAKASH PURAM BAJDIRIA ROAD SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	370429 000000000000000125266	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH KUMAR TITORIA	RAKESH KUMAR TITORIA	158 ASHOK GALI CHOUDHARY WARIA SKANDRABAD DIST BULANDSHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	361140 000000000000000142803	Amount for unclaimed and unpaid	30 24-SEP-2018
MALTI	MALTI	157VIVEK KHANDGOMTI NAGARLUCKNOWU P	INDIA	Uttar Pradesh	Jaunpur	361005 000000000000000038516	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJEEV AGARWAL	RAJEEV AGARWAL	157 NORTH VIJAY NAGAR COLONY AGRA AGRA	INDIA	Uttar Pradesh	Agra	361001 0000000000000001300888	Amount for unclaimed and unpaid	25 24-SEP-2018
CHHAIL BIHARI LAL	CHHAIL BIHARI LAL	157 ATTAR SUJA ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	364515 000000000000000130338	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ BARANWAL	MANOJ BARANWAL	15518 GAGHAMBORI HOUSING SCHEME ALLAHPURALLAHABAD	INDIA	Uttar Pradesh	Allahabad	362220 000000000000000136139	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY KUMAR SHARMA	AJAY KUMAR SHARMA	155 JAWAHAR GANU HAPUR GHAZIABAD 245101	INDIA	Uttar Pradesh	Jaunpur	370430 000000000000000110893	Amount for unclaimed and unpaid	6 24-SEP-2018
KUBER CHANDRA SETHI	LATE SH K L SETHI	155 GOLAGANJOPP DR LAXMAN LUCKNOW 226018	INDIA	Uttar Pradesh	Jaunpur	364290 0000000000000000010956	Amount for unclaimed and unpaid	480 24-SEP-2018
Mithilesh Kumar Tripathi	Mithilesh Kumar Tripathi	155 Civil Lines Mainpuri Road Etawah Uttar Pradesh	INDIA	Uttar Pradesh	Etawah	362570 0000000000000001301774	Amount for unclaimed and unpaid	150 24-SEP-2018
BISHWANATH CHATTERJEE	BISHWANATH CHATTERJEE	154SECTOR 15DUPLEXHIGVASHUNDHARA AWAS VIKAS COLONYDELHI GHAZIABAD UNK RD	INDIA	Uttar Pradesh	Ghaziabad	380004 000000000000000108624	Amount for unclaimed and unpaid	25 24-SEP-2018
SURESH CHAND TYAGI	SURESH CHAND TYAGI	154 SOUTH BHOPA ROAD NEW MANDI MUZZAFFAR NAGAR	INDIA	Uttar Pradesh	Meerut	362001 000000000000000068927	Amount for unclaimed and unpaid	45 24-SEP-2018
PREM PRAKASH	PREM PRAKASH	153 KHAIR NAGAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	364290 0000000000000001302050	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL GOYAL	ANIL GOYAL	152 HOLI BRAHAMMANAN 1 KHURJA	INDIA	Uttar Pradesh	Bulandshahr	361008 0000000000000001300966	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNIL TANDON	SUNIL TANDON	1516 KHUSHAL PARBAT ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	361008 000000000000000115940	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI	SHASHI	1515 HIG FLATS SANJAY PLACE AGRA 282002	INDIA	Uttar Pradesh	Agra	360311 000000000000000105429	Amount for unclaimed and unpaid	50 24-SEP-2018
SHIV VATI MISHRA	SHIV VATI MISHRA	15 PANIK KALA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	362001 0000000000000001301557	Amount for unclaimed and unpaid	12 24-SEP-2018
PARMOD KUMAR JAIN	PARMOD KUMAR JAIN	15 MISSION MKT COURT ROAD SAHARANPUR 247001	INDIA	Uttar Pradesh	Saharanpur	364290 0000000000000000086742	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJENDRA KUMAR HARDAHA	RAJENDRA KUMAR HARDAHA	15 3 TYPE IV PWD COLONY JAIL ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	365480 0000000000000001301055	Amount for unclaimed and unpaid	30 24-SEP-2018
NIDHI JAIN	NIDHI JAIN	15 17 PANDARIBA NEAR JAIN TEMPLE ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	301001 000000000000012019101	Amount for unclaimed and unpaid	30 24-SEP-2018
DEVENDRA KUMAR AGARWAL	DEVENDRA KUMAR AGARWAL	149 13 ARORA COMPOUND LALLA BABU CHAURAHA BULANDSHAHR	INDIA	Uttar Pradesh	Bulandshahr	370001 0000000000000001301774	Amount for unclaimed and unpaid	47 24-SEP-2018
SUSHMA SINHA	SUSHMA SINHA	148 FATEH GANU DALMANDI NR AKHARA LUCKNOW 226004	INDIA	Uttar Pradesh	Jaunpur	360001 0000000000000000081551	Amount for unclaimed and unpaid	37 24-SEP-2018
SURENDRA KUMAR JAIN	SURENDRA KUMAR JAIN	148 1 AZADPURA LALITPUR	INDIA	Uttar Pradesh	Lalitpur	384225 0000000000000001300513	Amount for unclaimed and unpaid	90 24-SEP-2018
PANKAJ GOEL	PANKAJ GOEL	145 TYPE IV P W D COLONY LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	362003 000000000000000141364	Amount for unclaimed and unpaid	30 24-SEP-2018
ADYA PRASAD DUBEY	ADYA PRASAD DUBEY	1449 B KIDWAI NAGAR ALLAHPUR ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	360003 000000000000000136220	Amount for unclaimed and unpaid	90 24-SEP-2018
ARVIND KUMAR AGARWAL	ARVIND KUMAR AGARWAL	144 CHAUDHARYANA JHANSI 284002 UP	INDIA	Uttar Pradesh	Jhansi	361006 0000000000000000086572	Amount for unclaimed and unpaid	12 24-SEP-2018
BIMLESH RANI	BIMLESH RANI	142 SAKET MEERUT UP 250006	INDIA	Uttar Pradesh	Meerut	361315 0000000000000000079488	Amount for unclaimed and unpaid	37 24-SEP-2018
SATISH KUMAR JAIN	SATISH KUMAR JAIN	1410 ST NO 2 LAJPAT RAI ROAD JAGRONA 142026	INDIA	Uttar Pradesh	Agra	380005 000000000000000109673	Amount for unclaimed and unpaid	12 24-SEP-2018
VISHAL AGRAWAL	VISHAL AGRAWAL	141 TYPE IIIP W D COLONEY JAIL ROAD LUCKNOW 226002	INDIA	Uttar Pradesh	Jaunpur	380008 000000000000000100229	Amount for unclaimed and unpaid	17 24-SEP-2018
VISHAL AGRAWAL	VISHAL AGRAWAL	141 TYPE 3 P W D COLONY JAIL ROAD LUCKNOW 226002	INDIA	Uttar Pradesh	Jaunpur	380002 000000000000000135956	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH KUMAR	HARISH KUMAR	140 JAHANPUR AT PO BINDKI FATEHPURU P	INDIA	Uttar Pradesh	Fatehpur	380015 000000000000000139521	Amount for unclaimed and unpaid	30 24-SEP-2018

SHASHI BALA	SHASHI BALA	140 A B NAGAR UNNAO	INDIA	Uttar Pradesh	Unnao	382750 000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
GEETA YADAV	GEETA YADAV	136 MIG SHAHEED NAGAR AGRA 282001	INDIA	Uttar Pradesh	Agra	382481 00000000000000105438	Amount for unclaimed and unpaid	50 24-SEP-2018
KRISHAN GOPAL GUPTA	KRISHAN GOPAL GUPTA	136 94 23 DHURVIYAJ GANI LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	380007 000000000000000113886	Amount for unclaimed and unpaid	125 24-SEP-2018
GHULAM KHOWAJA	GHULAM KHOWAJA	135 A 1 DARIYABAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	380007 000000000000000137687	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR	SANJAY KUMAR	1342A MANAS NAGAR MUGHAL SARAI VARANASI 232101	INDIA	Uttar Pradesh	Varanasi	380004 000000000000000124065	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI BALA MATHUR	SHASHI BALA MATHUR	134 A 114 VINAYAKPUR VIKAS NAGAR 1 OPP BALMIKI GAS SERVICE KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	382750 000000000000IN301557	Amount for unclaimed and unpaid	60 24-SEP-2018
INDRANI RAI	INDRANI RAI	13397CIVIL LINEMILANGUEST HOUSEKANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	380050 000000000000000081523	Amount for unclaimed and unpaid	47 24-SEP-2018
RADHEY SHYAM RAI	RADHEY SHYAM RAI	13397CIVIL LINEMILANGUEST HOUSEKANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	384325 000000000000000081522	Amount for unclaimed and unpaid	47 24-SEP-2018
MAHINDER KAUR	MAHINDER KAUR	13351GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	380001 000000000000000138001	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA SHUKLA	REKHA SHUKLA	133502 B TRANSPORT NAGAR KANPUR 208023	INDIA	Uttar Pradesh	Kanpur Nagar	380013 000000000000000038353	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYA NARAIN BANSAL	SATYA NARAIN BANSAL	133174 M BLOCK KIDWAI NAGAR KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	380004 000000000000000092479	Amount for unclaimed and unpaid	47 24-SEP-2018
NARENDRA KUMAR RAJIVANSHI	NARENDRA KUMAR RAJIVANSHI	133 SUBHASH NAGAR NEAR GANDHI COLONY MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Meerut	382130 000000000000000068829	Amount for unclaimed and unpaid	90 24-SEP-2018
SUSHMA RANI	SUSHMA RANI	133 SUBHASH NAGAR NEAR GANDHI COLONY MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Meerut	380015 000000000000000068829	Amount for unclaimed and unpaid	90 24-SEP-2018
GEETA MEHROTRA	GEETA MEHROTRA	133 5 M BLOCK KIDWAI NAGAR KANPUR 208011	INDIA	Uttar Pradesh	Kanpur Nagar	387620 000000000000000117534	Amount for unclaimed and unpaid	30 24-SEP-2018
MEENA BATHAM	MEENA BATHAM	133 38 JUH BARADEVI CHAURAHA JUHI KANPUR 208014	INDIA	Uttar Pradesh	Kanpur Nagar	210201 000000000000000048402	Amount for unclaimed and unpaid	100 24-SEP-2018
GEETA DEVI AGARWAL	GEETA DEVI AGARWAL	133 309 AMINABAD ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282004 000000000000012039800	Amount for unclaimed and unpaid	30 24-SEP-2018
AMARJIT SINGH SODHI	AMARJIT SINGH SODHI	133 182 T P NAGAR KANPUR 208023	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000000063173	Amount for unclaimed and unpaid	300 24-SEP-2018
SHAKILA KHATOON	SHAKILA KHATOON	132326 BABU PURWA KANPUR 208023	INDIA	Uttar Pradesh	Kanpur Nagar	284403 000000000000000117722	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA PRASAD RASTOGI	RAJENDRA PRASAD RASTOGI	132118 GARIWANTOLA ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	500027 000000000000000035863	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIL KUMAR MISRA	ANIL KUMAR MISRA	132 K V SUB STATION TIKAIT RAY KA TALAB LUCKNOW 226017	INDIA	Uttar Pradesh	Jaunpur	534211 000000000000000122734	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA DAS	MAHENDRA DAS	132 A SHAKTI KHAND I INDIRA PURAM GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	500003 000000000000000051157	Amount for unclaimed and unpaid	100 24-SEP-2018
KUSH SINGH	KUSH SINGH	1317 DHARA ROAD FAIZABAD	INDIA	Uttar Pradesh	Faizabad	522601 000000000000IN301557	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJESH CHANDRA VERMA	RAJESH CHANDRA VERMA	13146 PARMAT KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	521001 000000000000000092459	Amount for unclaimed and unpaid	12 24-SEP-2018
ANAND KUMAR PATEL	ANAND KUMAR PATEL	130 SAINT JOHNS COLONY MARAULI POST BHULANPUR VARANASI	INDIA	Uttar Pradesh	Varanasi	500013 000000000000IN301557	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDHIR SINGH PARIHAR	SUDHIR SINGH PARIHAR	13 NEW GOVIND NAGAR AGRA 282010	INDIA	Uttar Pradesh	Agra	521001 000000000000000109081	Amount for unclaimed and unpaid	25 24-SEP-2018
DEEPTI SINGH	DEEPTI SINGH	13 NEHRU APPARTMENT NEAR NASIRPUR RAILWAY CROSSING NEHRU NAGAR IIIRD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	530014 000000000000000129634	Amount for unclaimed and unpaid	30 24-SEP-2018
UMESH KUMAR	UMESH KUMAR	13 NEHRU APPARTMENT NEAR NASIRPUR RAILWAY CROSSING NEHRU NAGAR IIIRD GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	500029 000000000000000129633	Amount for unclaimed and unpaid	30 24-SEP-2018
MEWA RAM SHARMA	MEWA RAM SHARMA	13 A GEETA ENCLAVE BANK COLONY MATHURA 281004	INDIA	Uttar Pradesh	Mathura	500047 000000000000000080625	Amount for unclaimed and unpaid	25 24-SEP-2018
RAKESH KUMAR	RAKESH KUMAR	13 53 NUNIHAT AGRA UP 282006	INDIA	Uttar Pradesh	Agra	520008 000000000000000115908	Amount for unclaimed and unpaid	100 24-SEP-2018
HARISH CHANDRA AWASTHI	HARISH CHANDRA AWASTHI	13 131 GAUGA GHAT WEST PO GAUGA GHAT DIST UNNAO UP	INDIA	Uttar Pradesh	Unnao	507115 000000000000000142684	Amount for unclaimed and unpaid	120 24-SEP-2018
MRIDULA AGARWAL	MRIDULA AGARWAL	12A119U P AVAS VIKAS COLONYNEAR MENTAL HOSPITAL MATHURA ROADSKANDRA	INDIA	Uttar Pradesh	Agra	500073 000000000000000143570	Amount for unclaimed and unpaid	30 24-SEP-2018
MADAN MOHAN MIGLANI	MADAN MOHAN MIGLANI	128GANGA RAMPUL MUZAFFERNAGAR U P	INDIA	Uttar Pradesh	Meerut	505001 000000000000000068657	Amount for unclaimed and unpaid	9 24-SEP-2018
SUNAINA DEVI	SUNAINA DEVI	128758 BLOCK K KIDWAI NAGAR KANPUR 208011	INDIA	Uttar Pradesh	Kanpur Nagar	500074 000000000000000117752	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ SINGH	SAROJ SINGH	12870 H 1 BLOCK KIDWAI NAGAR KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	522003 000000000000000038352	Amount for unclaimed and unpaid	100 24-SEP-2018
MAYA SINGH	MAYA SINGH	128550 Y BLOCK KIDWAI NAGAR KANPUR 208011	INDIA	Uttar Pradesh	Kanpur Nagar	530020 000000000000000092563	Amount for unclaimed and unpaid	6 24-SEP-2018
DEEPA TRIPATHI	DEEPA TRIPATHI	128434 K KIDWAI NAGAR KANPUR 208011	INDIA	Uttar Pradesh	Kanpur Nagar	500034 000000000000000092602	Amount for unclaimed and unpaid	47 24-SEP-2018
NAVIN KUMAR JAIN	NAVIN KUMAR JAIN	128315 H 2 BLOCKKIDWAI NAGAR KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	500265 000000000000000117602	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA JAIN	REKHA JAIN	128315 H 2 BLOCK KIDWAI NAGAR KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	522101 000000000000000117603	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH NARAIN MISRA	PRAKASH NARAIN MISRA	128213 H BLOCK KIDWAI NAGAR KANPUR 208011	INDIA	Uttar Pradesh	Kanpur Nagar	500035 000000000000000117753	Amount for unclaimed and unpaid	30 24-SEP-2018
KM ASHA SRIVASTAV	KM ASHA SRIVASTAV	128187 E BLOCK KIDWAI NAGAR KANPUR 208011	INDIA	Uttar Pradesh	Kanpur Nagar	500033 000000000000000117553	Amount for unclaimed and unpaid	30 24-SEP-2018
NITJU GUPTA	NITJU GUPTA	128 C GANDHI NAGAR GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	534275 000000000000000134327	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGENDRA PRASAD MISHRA	YOGENDRA PRASAD MISHRA	128 ARABI BAG AZAMGARH U P PIN 276001	INDIA	Uttar Pradesh	Azamgarh	500004 000000000000000107194	Amount for unclaimed and unpaid	25 24-SEP-2018
DEVENDRA SINGH	DEVENDRA SINGH	128 96 Y BLOCK KANPUR 208001 KIDWAI NAGAR KANPUR 208 011	INDIA	Uttar Pradesh	Kanpur Nagar	524004 000000000000000092475	Amount for unclaimed and unpaid	37 24-SEP-2018
SUKH RANI BAIJAI	SUKH RANI BAIJAI	128 82 E KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	534235 000000000000013031900	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI MEHROTRA	SHASHI MEHROTRA	128 66C KIDWAI NAGAR KANPUR 208011	INDIA	Uttar Pradesh	Kanpur Nagar	534275 000000000000000109522	Amount for unclaimed and unpaid	25 24-SEP-2018
PANNA LAL KAPOOR	PANNA LAL KAPOOR	128 6 H BLOCK NEAR SEVASIRAM KIDWAI NAGAR KANPUR 208011	INDIA	Uttar Pradesh	Kanpur Nagar	500082 000000000000000117584	Amount for unclaimed and unpaid	30 24-SEP-2018
KALIKA PRASAD SAHU	KALIKA PRASAD SAHU	128 492 Y BLOCK KIDWAI NAGAR KANPUR 208011	INDIA	Uttar Pradesh	Kanpur Nagar	533235 000000000000000038401	Amount for unclaimed and unpaid	100 24-SEP-2018
ARUNESH AGGARWAL	ARUNESH AGGARWAL	128 15 H 2 KIDWAI NAGAR KANPUR 208011	INDIA	Uttar Pradesh	Kanpur Nagar	500002 000000000000000038573	Amount for unclaimed and unpaid	100 24-SEP-2018
KISHORI LAL AGGARWAL	KISHORI LAL AGGARWAL	128 15 H 2 KIDWAI NAGAR KANPUR 208011	INDIA	Uttar Pradesh	Kanpur Nagar	500028 000000000000000038491	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKESH KUMAR AGGARWAL	RAKESH KUMAR AGGARWAL	128 15 H 2 KIDWAI NAGAR KANPUR 208011	INDIA	Uttar Pradesh	Kanpur Nagar	500057 000000000000000038574	Amount for unclaimed and unpaid	100 24-SEP-2018
SOM KUMARI AGGARWAL	SOM KUMARI AGGARWAL	128 15 H 2 KIDWAI NAGAR KANPUR 208011	INDIA	Uttar Pradesh	Kanpur Nagar	509001 000000000000000038578	Amount for unclaimed and unpaid	100 24-SEP-2018
HEMENDRA KUMAR AGARWAL	HEMENDRA KUMAR AGARWAL	128 113 E BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	518001 000000000000IN301330	Amount for unclaimed and unpaid	300 24-SEP-2018
ASHOK KUMAR SATWANI	ASHOK KUMAR SATWANI	127 KRISHNA COLONY JEON MANDI AGRA282004	INDIA	Uttar Pradesh	Agra	518001 000000000000000076455	Amount for unclaimed and unpaid	30 24-SEP-2018
S DARSHAN SINGH	S DARSHAN SINGH	127 129 S BLOCK JUHI KANPUR 208014	INDIA	Uttar Pradesh	Kanpur Nagar	524121 000000000000000117679	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU SAHNI	MANJU SAHNI	126F 55 GOVIND NAGAR KANPUR 208006	INDIA	Uttar Pradesh	Kanpur Nagar	533308 000000000000000020191	Amount for unclaimed and unpaid	280 24-SEP-2018
PARWATI TRIPATHI	PARWATI TRIPATHI	1261215 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	534211 000000000000000097637	Amount for unclaimed and unpaid	30 24-SEP-2018
CHARAN SINGH	CHARAN SINGH	126 NATH PURI COLONY GAUTAM NAGAR FATEH PUR 212601	INDIA	Uttar Pradesh	Fatehpur	530013 000000000000000105743	Amount for unclaimed and unpaid	50 24-SEP-2018
RAVINDRA PAL SHARMA	RAVINDRA PAL SHARMA	126 KOTHIYAT CIVIL LINES BH LADIES HOSPITAL 15 BULANDSHAHR UP 203001	INDIA	Uttar Pradesh	Bulandshahr	500001 000000000000000096529	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ KUMAR DUTTA	PANKAJ KUMAR DUTTA	126 A 205 NATH PURI COLONY FATEHPUR U P 212601	INDIA	Uttar Pradesh	Fatehpur	521456 000000000000000038672	Amount for unclaimed and unpaid	100 24-SEP-2018
PARAM JEET KAUR KHANDUJA	PARAM JEET KAUR KHANDUJA	124A318 BLOCK 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	534275 000000000000000137330	Amount for unclaimed and unpaid	30 24-SEP-2018
SUNITA VASWANI	SUNITA VASWANI	124A182 GOVIND NAGAR KANPUR 208006	INDIA	Uttar Pradesh	Kanpur Nagar	500044 000000000000000092451	Amount for unclaimed and unpaid	37 24-SEP-2018
SUMAN MISRA	SUMAN MISRA	12439 BLOCK C GOVINDNAGAR KANPUR U P 208006	INDIA	Uttar Pradesh	Kanpur Nagar	500076 000000000000000117526	Amount for unclaimed and unpaid	30 24-SEP-2018
SHEETAL BIJANI	SHEETAL BIJANI	1241A 289 BLOCK NO 11 GOVIND NAGAR KANPUR 208006	INDIA	Uttar Pradesh	Kanpur Nagar	500032 000000000000000108574	Amount for unclaimed and unpaid	25 24-SEP-2018
PRADEEP KUMAR GOEL	PRADEEP KUMAR GOEL	124 PAKKI MORI GHAZIABAD UP 201001	INDIA	Uttar Pradesh	Ghaziabad	523228 000000000000000129671	Amount for unclaimed and unpaid	30 24-SEP-2018
CHATRU SINGH	CHATRU SINGH	124 A 289 BLOCK NO 11 GOVIND NAGAR KANPUR 208006	INDIA	Uttar Pradesh	Kanpur Nagar	522006 000000000000000092472	Amount for unclaimed and unpaid	37 24-SEP-2018
CHTRU SINGH BIJANI	CHTRU SINGH BIJANI	124 A 289 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	516115 000000000000000152486	Amount for unclaimed and unpaid	37 24-SEP-2018
POOJA CHAUHAN	POOJA CHAUHAN	124 64 21 O BLOCK GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	522006 000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
VIKAS GUPTA	VIKAS GUPTA	1233F KALPI ROAD PRATAP GANJ KANPUR 208012 001	INDIA	Uttar Pradesh	Kanpur Nagar	530017 0000000000000000903392	Amount for unclaimed and unpaid	30 24-SEP-2018
HEMLATA KABRA	HEMLATA KABRA	123 UNCHAMANDI	INDIA	Uttar Pradesh	Allahabad	361005 000000000000000114701	Amount for unclaimed and unpaid	12 24-SEP-2018
OM PRAKASH	OM PRAKASH	122325SHASTRI NAGARKANPURU P	INDIA	Uttar Pradesh	Kanpur Nagar	364290 000000000000000143850	Amount for unclaimed and unpaid	30 24-SEP-2018
KUSUM BHATIA	KUSUM BHATIA	122 54 SAROJINI NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	360005 000000000000000092559	Amount for unclaimed and unpaid	12 24-SEP-2018
KRISHAN LAL MANCHANDA	KRISHAN LAL MANCHANDA	122 234 KALPI ROAD C O KAKA RAM SRIRAM PETROL PUMP KANPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	360005 000000000000IN300888	Amount for unclaimed and unpaid	580 24-SEP-2018
NARENDRA SHIVLANI	NARENDRA SHIVLANI	120805 RANJIT NAGAR KANPUR U P 208005	INDIA	Uttar Pradesh	Kanpur Nagar	364001 000000000000000117649	Amount for unclaimed and unpaid	30 24-SEP-2018
MUKESH SHARMA	MUKESH SHARMA	1205 1 5ETH BARA TILAK DWAR MATHURA 281001	INDIA	Uttar Pradesh	Mathura	370201 000000000000000128042	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILA MISRA	SUSHILA MISRA	120492 LAJPAT NAGAR KANPUR U P 208005	INDIA	Uttar Pradesh	Kanpur Nagar	362001 000000000000000048284	Amount for unclaimed and unpaid	100 24-SEP-2018
PRAKASH AWASTHI	PRAKASH AWASTHI	120191 LAJPAT NAGAR KANPUR 208005	INDIA	Uttar Pradesh	Kanpur Nagar	360001 000000000000000105736	Amount for unclaimed and unpaid	25 24-SEP-2018
RAAJIV CHANDHA	RAAJIV CHANDHA	120 SAI KRIPA MANDIR MARG NEW MODEL TOWN GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	364001 000000000000000080644	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJU KAUSHIK	MANJU KAUSHIK	120 MOHANPURI COLONY MEERUT UP 250001	INDIA	Uttar Pradesh	Meerut	364250 000000000000000123089	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ LAL	SAROJ LAL	120 DAIRY RAILWAY COLONY ROAD NO 4 GORAKHPUR 273012	INDIA	Uttar Pradesh	Gorakhpur	365220 000000000000000106916	Amount for unclaimed and unpaid	50 24-SEP-2018
VANDANA KAURA	VANDANA KAURA	120 63 LAJPAT NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	361002 000000000000000136668	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLESH JAGGI	KAMLESH JAGGI	120 400 LAJPAT NAGAR KANPUR 208005	INDIA	Uttar Pradesh	Kanpur Nagar	360575 000000000000000092606	Amount for unclaimed and unpaid	17 24-SEP-2018
V K MALHOTRA	V K MALHOTRA	120 394 LAJPAT NAGAR KANPUR 208005	INDIA	Uttar Pradesh	Kanpur Nagar	360001 000000000000000117566	Amount for unclaimed and unpaid	30 24-SEP-2018

ALKA MISHRA	ALKA MISHRA	120 247 LAJPAT NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	361345 0000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDRA KUMAR AGRAWAL	RAVINDRA KUMAR AGRAWAL	12 UNCHA MANDI ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	363641 00000000000000115975	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN G UTWANI	KIRAN G UTWANI	12 MAHADEVA APARTMENT 118 350 B KAUSHALPURI KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	360002 00000000000000109521	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJ BALA AGARWAL	RAJ BALA AGARWAL	12 KANPUR ROAD ALLAHABAD 211001	INDIA	Uttar Pradesh	Allahabad	361160 00000000000000083279	Amount for unclaimed and unpaid	25 24-SEP-2018
INDU AGARWAL	INDU AGARWAL	12 A LEFT SIDE OF CANAL IRI ROORKEE HARIDWAR	INDIA	Uttar Pradesh	Gorakhpur	360575 00000000000001202990	Amount for unclaimed and unpaid	30 24-SEP-2018
P CGUPTA	P CGUPTA	11BANK CALONY PREMIER NAGAR ALIGARH	INDIA	Uttar Pradesh	Aligarh	364290 00000000000000141181	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ AGARWAL	RAJ AGARWAL	119547 DARSHANPURWA GUMTI NO 5 KANPUR U P 208012	INDIA	Uttar Pradesh	Kanpur Nagar	363621 00000000000000117522	Amount for unclaimed and unpaid	30 24-SEP-2018
MITHILESH JAIN	MITHILESH JAIN	119411DARSHAN PURIWA KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	362230 00000000000000092490	Amount for unclaimed and unpaid	12 24-SEP-2018
SANJAY RAHUL	SANJAY RAHUL	119 OLD VIJAY NAGAR COLONY SULTAN GANI ROAD AGRA 282004	INDIA	Uttar Pradesh	Agra	360001 000000000000000028422	Amount for unclaimed and unpaid	100 24-SEP-2018
SURENDRA MALHOTRA	SURENDRA MALHOTRA	119 85 A BAMBIA ROAD GUMTI NO 5 KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	361540 00000000000000139609	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM JAIN	POONAM JAIN	119 411 DARSHAN PURWA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	361001 0000000000000IN302025	Amount for unclaimed and unpaid	77 24-SEP-2018
GURSHARAN SINGH	GURSHARAN SINGH	119 372 C DARSHANPURWA KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	364765 00000000000000092499	Amount for unclaimed and unpaid	31 24-SEP-2018
DEVENDER SINGH	DEVENDER SINGH	119 372 C DARSHAN PURWA H N 5 KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	361005 0000000000000IN301557	Amount for unclaimed and unpaid	47 24-SEP-2018
VANDANA GUPTA	VANDANA GUPTA	119 368 GUMTI NO 5 KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	323603 00000000000000102381	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMESH CHANDRA SHUKALA	RAMESH CHANDRA SHUKALA	119 237 OM NAGAR DARSHAN PURWA KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	325205 00000000000000117599	Amount for unclaimed and unpaid	30 24-SEP-2018
MONU AGRAWAL	MONU AGRAWAL	119 10 BAI KA BAGH ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	110048 00000000000000035933	Amount for unclaimed and unpaid	100 24-SEP-2018
NALINI SETH	NALINI SETH	1185 SECTOR 37N0IDA U P	INDIA	Uttar Pradesh	Ghaziabad	324001 00000000000000906852	Amount for unclaimed and unpaid	30 24-SEP-2018
VERSHA MOTWANI	VERSHA MOTWANI	11840 KAUSHAL PURI KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	304804 00000000000000092649	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ GUPTA	PANKAJ GUPTA	118296 A KAUSHAL PURI KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	311403 00000000000000117540	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM AGRAWAL	NEELAM AGRAWAL	118216 KAUSHALPURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	143521 00000000000000141283	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA KAUR	NARENDRA KAUR	118216 KAUSHAL PURI GUMTI NO 5 KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	146001 00000000000000092637	Amount for unclaimed and unpaid	37 24-SEP-2018
ANIL JAISWAL	ANIL JAISWAL	118 423 KAUSHALPURI KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	700007 00000000000000038262	Amount for unclaimed and unpaid	100 24-SEP-2018
SATNAM SINGH	SATNAM SINGH	118 411 KAUSHAL PURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001 0000000000000IN301055	Amount for unclaimed and unpaid	24 24-SEP-2018
SURJEET KAUR	SURJEET KAUR	118 354 2 RAM BIHAR KAUSHALPURI KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	311001 00000000000000117668	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM AGRAWAL	NEELAM AGRAWAL	118 216 KAUSHALPURI KANPUR UP	INDIA	Uttar Pradesh	Kanpur Nagar	110008 00000000000000138983	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA YADAV	ASHA YADAV	117Q486 SHARDA NAGAR KANPUR 208025	INDIA	Uttar Pradesh	Kanpur Nagar	208012 00000000000000038458	Amount for unclaimed and unpaid	100 24-SEP-2018
OMPARKASH AGRAWAL	OMPARKASH AGRAWAL	117NHIG6 KAKA DEO KANPUR 208025	INDIA	Uttar Pradesh	Kanpur Nagar	212601 0000000000000023051	Amount for unclaimed and unpaid	40 24-SEP-2018
V S RAJPUT	V S RAJPUT	117H1212 PANDU NAGAR KANPUR 208005	INDIA	Uttar Pradesh	Kanpur Nagar	324002 00000000000000097656	Amount for unclaimed and unpaid	12 24-SEP-2018
LEENA GANDHI	LEENA GANDHI	117H 1350 MODEL TOWN PANDU NAGAR KANPUR 208005	INDIA	Uttar Pradesh	Kanpur Nagar	313603 00000000000000117548	Amount for unclaimed and unpaid	30 24-SEP-2018
MADAN KISHORE GOEL	MADAN KISHORE GOEL	117CIVIL LINE5 9 CANAL COLONY NEAR CIRCUIT HOUSE OFFICER 5 COLONYBAREILLY 243001 U P	INDIA	Uttar Pradesh	Jaunpur	324009 00000000000000081617	Amount for unclaimed and unpaid	17 24-SEP-2018
RAM PRAKASH AGRAWAL	RAM PRAKASH AGRAWAL	117501PANDU NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	110065 00000000000000038284	Amount for unclaimed and unpaid	100 24-SEP-2018
SAROJINI SAXENA	SAROJINI SAXENA	11748 Q BLOCK LC SOCIETY SHARDA NAGAR KANPUR UP 208025	INDIA	Uttar Pradesh	Kanpur Nagar	226010 00000000000000131832	Amount for unclaimed and unpaid	30 24-SEP-2018
BRJU KISHORE GUPTA	BRJU KISHORE GUPTA	117 Q 148 117 KAKADEV Q BLOCK SHARDA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	243153 0000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
RUBINA BANO	RUBINA BANO	117 P 426 1 HITKARI NAGAR KAKADEO KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	226012 0000000000000IN301330	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGENDRA VERMA	YOGENDRA VERMA	117 N 52 B1 KAKADEV KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	324007 00000000000000150272	Amount for unclaimed and unpaid	35 24-SEP-2018
ARUN KUMAR	ARUN KUMAR	117 L440 KAKADEO KANPUR U P 208025	INDIA	Uttar Pradesh	Kanpur Nagar	160047 00000000000000092599	Amount for unclaimed and unpaid	25 24-SEP-2018
UMA AGRAWAL	UMA AGRAWAL	117 J 324 NAVIN NAGAR KAKADEO KANPUR U P 208024	INDIA	Uttar Pradesh	Kanpur Nagar	282007 00000000000000038316	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDRA PRAKASH VARIYANI	CHANDRA PRAKASH VARIYANI	117 H 1 267 MODEL TOWN PANDU NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	225001 00000000000000112425	Amount for unclaimed and unpaid	12 24-SEP-2018
NAVNEET KAUR	NAVNEET KAUR	117 H1 307 PANDUNAGAR KANPUR 208005	INDIA	Uttar Pradesh	Kanpur Nagar	142001 00000000000000117608	Amount for unclaimed and unpaid	30 24-SEP-2018
GURMEET KAUR	GURMEET KAUR	117 H1 265 MODEL TOWN PANDU NAGAR KANPUR 208005	INDIA	Uttar Pradesh	Kanpur Nagar	160035 00000000000000117547	Amount for unclaimed and unpaid	30 24-SEP-2018
NARINDER KAUR	NARINDER KAUR	117 H1 265 MODEL TOWN PANDU NAGAR KANPUR 208005	INDIA	Uttar Pradesh	Kanpur Nagar	140308 00000000000000117631	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY AGARWAL	SANJAY AGARWAL	117 H 1 275 MODEL TOWN PANDU NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	631502 0000000000000IN301557	Amount for unclaimed and unpaid	30 24-SEP-2018
VISHAL MAHESHWARI	VISHAL MAHESHWARI	117 H 1 244 MODEL TOWN PANDU NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	600079 00000000000000101127	Amount for unclaimed and unpaid	10 24-SEP-2018
SUMAN PRABHA KAURA	SUMAN PRABHA KAURA	117 H 1 139 FLAT NO 101 SHYAM ENCLAVE PANDU NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	600079 0000000000000IN300556	Amount for unclaimed and unpaid	30 24-SEP-2018
MAYANK JOHRI	MAYANK JOHRI	117 GURUGOVINDSINGH MARG LUCINOW	INDIA	Uttar Pradesh	Jaunpur	600079 00000000000000138961	Amount for unclaimed and unpaid	30 24-SEP-2018
DHAN PRAKASH MITTAL	DHAN PRAKASH MITTAL	117 CIVIL LINES NORTH MUZZAFFAR KANPUR 251002	INDIA	Uttar Pradesh	Meerut	600014 00000000000000101535	Amount for unclaimed and unpaid	17 24-SEP-2018
SUSHIL KUMAR AGNIHOTRI	SUSHIL KUMAR AGNIHOTRI	117 779 TULSI NAGAR KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	600014 0000000000000IN301983	Amount for unclaimed and unpaid	150 24-SEP-2018
RAVINDRA NATH WATAL	LATE SH JAGENDRA NATH WATAL	117 231 'M' BLOCK KAKADEO KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	600003 000000000000000009341	Amount for unclaimed and unpaid	280 24-SEP-2018
RAJINI SINGH	RAJINI SINGH	117 156 O BLOCK KAKADEO GEETA NAGAR KANPUR 208025	INDIA	Uttar Pradesh	Kanpur Nagar	605602 00000000000000117719	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT BHUSHAN	BHARAT BHUSHAN	1166 SEC 29 NODA	INDIA	Uttar Pradesh	Gautam Buddha Naga	600002 0000000000000022511	Amount for unclaimed and unpaid	40 24-SEP-2018
ASHISH SHANKER AWASTHI	ASHISH SHANKER AWASTHI	116 MIRZA HYDER ROAD GOLLA GANU LUCKNOW 226018	INDIA	Uttar Pradesh	Jaunpur	600012 00000000000000058289	Amount for unclaimed and unpaid	100 24-SEP-2018
USHA AGRAWAL	USHA AGRAWAL	115KMAN5 NAGARMOHU ROADMATHURA	INDIA	Uttar Pradesh	Mathura	600012 00000000000000113957	Amount for unclaimed and unpaid	50 24-SEP-2018
USHA AGRAWAL	USHA AGRAWAL	115 MANAS NAGAR MANOHU ROAD MATHURA	INDIA	Uttar Pradesh	Mathura	431203 0000000000000IN301557	Amount for unclaimed and unpaid	25 24-SEP-2018
LOKMANI UPADHYAY	LOKMANI UPADHYAY	1141VIDYUTCOLONYGOVIND NAGARKANPUR 208006	INDIA	Uttar Pradesh	Kanpur Nagar	414001 00000000000000092540	Amount for unclaimed and unpaid	25 24-SEP-2018
GEETA GUPTA	GEETA GUPTA	114 GANGA NAGAR AZAD NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	400070 00000000000000153900	Amount for unclaimed and unpaid	100 24-SEP-2018
AJAY KUMAR SINGH	AJAY KUMAR SINGH	114 CIVIL LINES PRATAP GARH	INDIA	Uttar Pradesh	Pratapgarh	686587 000000000000012032700	Amount for unclaimed and unpaid	12 24-SEP-2018
DINESH KUMAR TIWARI	DINESH KUMAR TIWARI	1139 SWARUP NAGAR KANPUR 208002	INDIA	Uttar Pradesh	Kanpur Nagar	211001 00000000000000117737	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM PRAKASH PORWAL	RAM PRAKASH PORWAL	113 TRIMURTI BHAWAN KAMLA NEHRU NAGAR FZD ROADCHINHUT	INDIA	Uttar Pradesh	Jaunpur	416115 00000000000000014180	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH JAJU	KAILASH JAJU	1124 PROF COLONY HARI PARBAT AGRA 282002	INDIA	Uttar Pradesh	Agra	411005 00000000000000023539	Amount for unclaimed and unpaid	100 24-SEP-2018
PRABIRKUMARDATTA	PRABIRKUMARDATTA	112344 B SWARUP NAGAR KANPUR 20802001	INDIA	Uttar Pradesh	Kanpur Nagar	800023 000000000000000907222	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND KUMAR GROVER	ARVIND KUMAR GROVER	1123 BLOCK NO 2 GOVIND NAGAR KANPUR 208006	INDIA	Uttar Pradesh	Kanpur Nagar	110032 00000000000000092622	Amount for unclaimed and unpaid	47 24-SEP-2018
AWADHESH KUMAR TRIPATHI	AWADHESH KUMAR TRIPATHI	1121 NAWABGANI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001 00000000000000138367	Amount for unclaimed and unpaid	60 24-SEP-2018
SEEMA GUPTA	SEEMA GUPTA	112025ECTOR 3 RAJENDRA NAGAR SAHIBABADUP	INDIA	Uttar Pradesh	Ghaziabad	201204 00000000000000103484	Amount for unclaimed and unpaid	50 24-SEP-2018
RAJENDRA AGARWAL	RAJENDRA AGARWAL	112 258 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	800001 00000000000000142488	Amount for unclaimed and unpaid	30 24-SEP-2018
K LSHARMA	K LSHARMA	1118 DASHHANGA COLONY ALLAHABAD 211002 U P	INDIA	Uttar Pradesh	Allahabad	221002 00000000000000023570	Amount for unclaimed and unpaid	290 24-SEP-2018
PANKAJ KHARE	PANKAJ KHARE	111A406A ASHOK NAGAR BACK PORTION KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	474004 00000000000000117710	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH NIGAM	RAJESH NIGAM	111A395 CHANDRA VILLA ASHOK NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	209801 00000000000000092435	Amount for unclaimed and unpaid	25 24-SEP-2018
REENA GARG	UMESH CHANDRA GARG	1117 OPPOSITE POST OFFICE BAGH MUZZAFFER KHAN AGRA 282002	INDIA	Uttar Pradesh	Agra	271308 000000000000000011620	Amount for unclaimed and unpaid	280 24-SEP-2018
UMESH CHANDRA GARG	UMESH CHANDRA GARG	1117 BAGH MUZZAFFER KHAN AGRA 282002	INDIA	Uttar Pradesh	Agra	208005 00000000000000026625	Amount for unclaimed and unpaid	200 24-SEP-2018
MANORAMA	MANORAMA	1114 PARDEWAN PUR OPP JITEN GAS HARIJENDRA NAGAR KANPUR 208007	INDIA	Uttar Pradesh	Kanpur Nagar	110018 00000000000000133844	Amount for unclaimed and unpaid	30 24-SEP-2018
MANORAMA	MANORAMA	1114 PARDEWAN PUR OPP JITEN GAS HARIJENDRA NAGAR KANPUR 208007	INDIA	Uttar Pradesh	Kanpur Nagar	800001 00000000000000048302	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPENDRA KUMAR SINGH	PUSHPENDRA KUMAR SINGH	1114 PARDEWAN PUR OPP JITEN GAS HARIJENDRA NAGAR KANPUR 208007	INDIA	Uttar Pradesh	Kanpur Nagar	800001 00000000000000048301	Amount for unclaimed and unpaid	100 24-SEP-2018
ONKAR NATH SHARMA	ONKAR NATH SHARMA	1114 PARADEWAN PUR OPP JITENGAS HARIJENDRA NAGAR KANPUR 208007	INDIA	Uttar Pradesh	Kanpur Nagar	208001 00000000000000048298	Amount for unclaimed and unpaid	100 24-SEP-2018
NAMENDRA SINGH CHAUHAN	NAMENDRA SINGH CHAUHAN	111201 HARSH NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	144410 00000000000000092460	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSHPA GUPTA	PUSHPA GUPTA	11110 SECTOR 3 RAJENDRA NAGAR SAHIBABAD DIST GHAZIABAD 201005	INDIA	Uttar Pradesh	Ghaziabad	110016 00000000000000026337	Amount for unclaimed and unpaid	200 24-SEP-2018
DEEPAK VERMA	DEEPAK VERMA	111 BARUN KATRA SAHIB KHAN PT BANSIDHARPURI WALI GALI SHAKMAR SCHOOL ETAWAH	INDIA	Uttar Pradesh	Etawah	485001 0000000000000IN302679	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH KUMAR SRIVASTAVA	DINESH KUMAR SRIVASTAVA	111 J ZHI LAL COLONY KANPUR 208014	INDIA	Uttar Pradesh	Kanpur Nagar	485001 00000000000000117555	Amount for unclaimed and unpaid	30 24-SEP-2018
BAL KISHNA GAUR	BAL KISHNA GAUR	11024 80 FEET ROAD NEHRU NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	473773 00000000000000048350	Amount for unclaimed and unpaid	100 24-SEP-2018
NIPUN JAIN	NIPUN JAIN	1102 GORI PURA BHERMPURI DELHI GATE MEERUT CITY 250002	INDIA	Uttar Pradesh	Meerut	250006 00000000000000048786	Amount for unclaimed and unpaid	100 24-SEP-2018
SHAILENDRA SHEEL GUPTA	SHAILENDRA SHEEL GUPTA	11 VINAY PARK MODINAGAR 201201	INDIA	Uttar Pradesh	Ghaziabad	110070 00000000000000129656	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYA PRAKASH KHOSLA	SATYA PRAKASH KHOSLA	11 SHAHRARA BAGH ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	485001 0000000000000IN301330	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA SAHANI	ASHA SAHANI	11 HARJINDER II KANPUR 208007	INDIA	Uttar Pradesh	Kanpur Nagar	802301 00000000000000092434	Amount for unclaimed and unpaid	18 24-SEP-2018

P C GUPTA	P C GUPTA	11 BANK COLONY PREMIER NAGAR ALIGARH	INDIA	Uttar Pradesh	Aligarh	208001 00000000000000141735	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR SINGHAL	VIJAY KUMAR SINGHAL	11 B CHANDRA PLACE DHOLPUR HOUSE M G ROAD AGRA 282001	INDIA	Uttar Pradesh	Agra	841226 00000000000000076391	Amount for unclaimed and unpaid	17 24-SEP-2018
ADARSH KUMAR CHOPRA	ADARSH KUMAR CHOPRA	11 9 ALOPI BAGH PUNJABI COLONY ALLAHABAD 211006	INDIA	Uttar Pradesh	Allahabad	208002 00000000000000115974	Amount for unclaimed and unpaid	30 24-SEP-2018
KARUNA JAIN	KARUNA JAIN	11 8 SOUTERGANI KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	151204 000000000000000117688	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJEEV AGARWAL	RAJEEV AGARWAL	11 6 DR RANGEYA RAGHAV MARG AGRA	INDIA	Uttar Pradesh	Agra	305001 000000000000001300724	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARAD SRIVASTAVA	SHARAD SRIVASTAVA	11 344 VIKAS NAGAR LUCKNOW	INDIA	Uttar Pradesh	Jaunpur	496118 000000000000000151412	Amount for unclaimed and unpaid	25 24-SEP-2018
GEETA KATIYAR	GEETA KATIYAR	11 342 F SUTERGANI KANPUR U P 208001	INDIA	Uttar Pradesh	Kanpur Nagar	800026 00000000000000117581	Amount for unclaimed and unpaid	30 24-SEP-2018
BINITA SINGH	BINITA SINGH	11 230 SOUTER GANI KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	425408 00000000000000117707	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH SHARMA	OM PRAKASH SHARMA	11 220 SOUTER GANI KANPUR 208001	INDIA	Uttar Pradesh	Kanpur Nagar	208001 00000000000000117557	Amount for unclaimed and unpaid	30 24-SEP-2018
JOLLY NIGAM	JOLLY NIGAM	11 218 QUT NO 29 & 30 SOUTER GANI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	212601 000000000000013061300	Amount for unclaimed and unpaid	47 24-SEP-2018
UMESH CHAND VERMA	UMESH CHAND VERMA	11 136 DHAKRAN CROSSING M G ROAD AGRA 282010	INDIA	Uttar Pradesh	Agra	147001 00000000000000128046	Amount for unclaimed and unpaid	30 24-SEP-2018
GURU NARAIN SRIVASTAVA	GURU NARAIN SRIVASTAVA	109335A RAM KRISHNA NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	201204 00000000000000097653	Amount for unclaimed and unpaid	12 24-SEP-2018
LAXMI SRIVASTAVA	LAXMI SRIVASTAVA	109335A RAM KRISHNA NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	110092 00000000000000109540	Amount for unclaimed and unpaid	25 24-SEP-2018
DEORAJ SINGH	DEORAJ SINGH	109291 R K NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	110092 00000000000000109523	Amount for unclaimed and unpaid	25 24-SEP-2018
PAVAN KUMAR DUBEY	PAVAN KUMAR DUBEY	109166RAMESHWAR PRASAD DUBEY MARG JAWAHAR NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	141002 00000000000000140412	Amount for unclaimed and unpaid	30 24-SEP-2018
SARABDEEP SINGH	SARABDEEP SINGH	109 SAROJINI NAGAR LUCKNOW 226008	INDIA	Uttar Pradesh	Jaunpur	800006 00000000000000081666	Amount for unclaimed and unpaid	12 24-SEP-2018
MEETA AGARWAL	MEETA AGARWAL	109 BASANT VIHAR KANPUR 208021	INDIA	Uttar Pradesh	Kanpur Nagar	147301 00000000000000092572	Amount for unclaimed and unpaid	12 24-SEP-2018
VIJAY KUMAR SHRIVASTVA	VIJAY KUMAR SHRIVASTVA	109 393 JAWAHAR NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	301404 00000000000000133836	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR SHRIVASTVA	VIJAY KUMAR SHRIVASTVA	109 393 JAWAHAR NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	395002 00000000000000038267	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHENDRA SINGH	MAHENDRA SINGH	1085 CIVIL LINES P W DCOMPOUNDBAREILLY UP	INDIA	Uttar Pradesh	Jaunpur	395002 00000000000000139061	Amount for unclaimed and unpaid	150 24-SEP-2018
ANAND SHUKLA	ANAND SHUKLA	1082CIVIL LINESKALYANI ROADUNNAO	INDIA	Uttar Pradesh	Unnao	494001 00000000000000113693	Amount for unclaimed and unpaid	75 24-SEP-2018
WASEEM FATIMA	WASEEM FATIMA	108 TAGORE TOWN ALLAHABAD 211002	INDIA	Uttar Pradesh	Allahabad	800023 00000000000000130340	Amount for unclaimed and unpaid	30 24-SEP-2018
KALPNA KHARE	KALPNA KHARE	108 A PATEL NAGAR ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	160002 00000000000000035899	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHINI GOEL	MOHINI GOEL	108 51 A TALAB GANGNI SHUKAL LUCKNOW 226001	INDIA	Uttar Pradesh	Lucknow	670006 00000000000000120069	Amount for unclaimed and unpaid	30 24-SEP-2018
ANURADHA VARSHNEY	ANURADHA VARSHNEY	108 188 AZAD MARKET RAM BAGH KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	110049 00000000000000109534	Amount for unclaimed and unpaid	25 24-SEP-2018
PRASHANT VARSHNEY	PRASHANT VARSHNEY	108 188 AZAD MARKET RAM BAGH KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000000092627	Amount for unclaimed and unpaid	25 24-SEP-2018
ANIL CHANDRA GUPTA	ANIL CHANDRA GUPTA	107222 A NEHRU NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	411001 00000000000000117690	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT KAKKER	AMIT KAKKER	107 SOUTH MALAKA ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	143001 00000000000000115993	Amount for unclaimed and unpaid	30 24-SEP-2018
VANDANA CHATURVEDI	VANDANA CHATURVEDI	107 BARRA JINI JANTA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	226001 000000000000001301557	Amount for unclaimed and unpaid	30 24-SEP-2018
BHARAT BHUSHAN	BHARAT BHUSHAN	1066 SEC 29 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Naga	152026 00000000000000022178	Amount for unclaimed and unpaid	120 24-SEP-2018
NIRAJ KUMAR CHHAPARIA	NIRAJ KUMAR CHHAPARIA	1065 SITE NO 1 KIDWAI NAGAR KANPUR 208011	INDIA	Uttar Pradesh	Kanpur Nagar	821115 00000000000000117611	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY GUPTA	VIJAY GUPTA	106 PRITHVI RAJ PURI JAWAHAR NAGAR MEERUT CANTT 250001	INDIA	Uttar Pradesh	Meerut	110044 00000000000000123081	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHAT CHANDRA DIKSHIT	PRABHAT CHANDRA DIKSHIT	105609 DEPUTY KA PARAO KANPUR 208003	INDIA	Uttar Pradesh	Kanpur Nagar	151001 00000000000000117653	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHESH KUMAR	MAHESH KUMAR	105 NAI BASTI GHAZIABAD201001 INDIA 001	INDIA	Uttar Pradesh	Ghaziabad	413717 000000000000000906854	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJEEV KUMAR SINGHAL	RAJEEV KUMAR SINGHAL	105 HARI SHAH SIKANDRABAD BULANDSHAHR U P 203205	INDIA	Uttar Pradesh	Bulandshahr	440008 00000000000000119248	Amount for unclaimed and unpaid	30 24-SEP-2018
POONAM SRIVASTAVA	POONAM SRIVASTAVA	104A 236 RAM BAGH KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	390006 00000000000000117572	Amount for unclaimed and unpaid	30 24-SEP-2018
ANITA AGARWAL	ANITA AGARWAL	1048 TILAK ROAD BANS MANDYADAV BUILDING ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	577401 00000000000000083291	Amount for unclaimed and unpaid	12 24-SEP-2018
VINOD JAISWAL	VINOD JAISWAL	1047 E MALVIYA NAGAR ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	560004 00000000000000100468	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMESH CHANDRA VYAS	RAMESH CHANDRA VYAS	1042 KHALASI LINES KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	560053 00000000000000142243	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH CHANDRA VYAS	RAMESH CHANDRA VYAS	1042 KHALASI LINES KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	580004 00000000000000137514	Amount for unclaimed and unpaid	30 24-SEP-2018
HARISH CHANDRA AGARWAL	KEDARNATH	104 NEHRU NAGAR AGRA 282002	INDIA	Uttar Pradesh	Agra	560082 0000000000000011586	Amount for unclaimed and unpaid	80 24-SEP-2018
ASHOK KUMAR JAIN	ASHOK KUMAR JAIN	104 MANORANJAN PARK SAKET ROAD MEERUT 250001	INDIA	Uttar Pradesh	Meerut	576101 00000000000000048861	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDER KANTA GULATI	CHANDER KANTA GULATI	104 M MIG SAHEED NAGAR AGRAU P	INDIA	Uttar Pradesh	Agra	517408 00000000000000076408	Amount for unclaimed and unpaid	12 24-SEP-2018
RANJAN AGARWAL	RANJAN AGARWAL	104 KHATYIAN STREET DHAMPUR	INDIA	Uttar Pradesh	Bijnor	560003 00000000000001202600	Amount for unclaimed and unpaid	6 24-SEP-2018
RAMESH CHANDRA	RAMESH CHANDRA	104 H A I COLONY G T ROAD HARJINDER NAGAR KANPUR 208007	INDIA	Uttar Pradesh	Kanpur Nagar	575004 00000000000000097628	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESH CHANDRA	RAMESH CHANDRA	104 H A I COLONY G T ROAD HARJINDER NAGAR KANPUR 208007	INDIA	Uttar Pradesh	Kanpur Nagar	560070 00000000000000097629	Amount for unclaimed and unpaid	12 24-SEP-2018
KAILASH BEHARI LAL NIGAM	KAILASH BEHARI LAL NIGAM	104 A 239 A RAM BAGH KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	560070 00000000000000117579	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA MISRA	ASHA MISRA	104 A 171 RAMBAGH KANPUR UP 208012	INDIA	Uttar Pradesh	Kanpur Nagar	560093 00000000000000117760	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMME KUMAR	SAMME KUMAR	104 453 SISMAU OPP BAZARIA THANA KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	560053 00000000000000038417	Amount for unclaimed and unpaid	100 24-SEP-2018
UMA SHANKAR GUPTA	UMA SHANKAR GUPTA	103 CHANDYAMA FATEHPUR U P	INDIA	Uttar Pradesh	Fatehpur	560003 00000000000000143654	Amount for unclaimed and unpaid	60 24-SEP-2018
S K BHARGAVA	S K BHARGAVA	103 2 5 OUT SIDE DATIYA GATE JHANSI 284002	INDIA	Uttar Pradesh	Jhansi	587101 00000000000000132454	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYESH KUMAR KHANDELWAL	JAYESH KUMAR KHANDELWAL	102 SEVA KUNJ GAU VRINDABAN U P 281121	INDIA	Uttar Pradesh	Mathura	635109 00000000000000131448	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJINDER SINGH	RAJINDER SINGH	102 MODEL TOWN WEST GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	560079 00000000000000041920	Amount for unclaimed and unpaid	100 24-SEP-2018
TEJ VIR SINGH	TEJ VIR SINGH	102 MIG VIKAS NAGAR A D A COLONY AGRA ROAD ALIGARH UP 202001	INDIA	Uttar Pradesh	Agra	560003 00000000000000132252	Amount for unclaimed and unpaid	30 24-SEP-2018
ARTI TIWARI	ARTI TIWARI	102 FAITH FUL GANJ KANPUR 208004	INDIA	Uttar Pradesh	Kanpur Nagar	587206 00000000000000117730	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR GOVIL	ANIL KUMAR GOVIL	10165 BAIRONOON KHANDAK MODEL HOUSE LUCKNOW UP 226001	INDIA	Uttar Pradesh	Jaunpur	575001 00000000000000048567	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHULIKA GOVIL	MADHULIKA GOVIL	10165 BAIRONOON KHANDAK MODEL HOUSE LUCKNOW UP 226001	INDIA	Uttar Pradesh	Jaunpur	560085 00000000000000048566	Amount for unclaimed and unpaid	100 24-SEP-2018
PRADIP ROYCHOWDHURY	PRADIP ROYCHOWDHURY	101 76 SOUTH MALAKA ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	587101 0000000000000004049717	Amount for unclaimed and unpaid	100 24-SEP-2018
DR MANOJ KUMAR SINGAL	DR MANOJ KUMAR SINGAL	10 UNDAAN MOSHA DHULAGANI OPP AGRAWAL COLLEGE AGRA 282003	INDIA	Uttar Pradesh	Agra	577501 00000000000000102901	Amount for unclaimed and unpaid	50 24-SEP-2018
SUMAN RANI	SUMAN RANI	10 D CIVIL LINES BAREILLY	INDIA	Uttar Pradesh	Bareilly	560061 000000000000012061200	Amount for unclaimed and unpaid	50 24-SEP-2018
ANITA	ANITA	10 ATTER SUIYA ALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	560061 00000000000000083288	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJ KUMAR BHAMBAY	RAJ KUMAR BHAMBAY	10 783 MOH KAYSTHAN OPP JAIN ATTHI BHAWAN SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	141002 000000000000001302316	Amount for unclaimed and unpaid	180 24-SEP-2018
RADHA CHARAN GUPTA	RADHA CHARAN GUPTA	10 37 GHEEYAI MANDI TAJ GANJ AGRA	INDIA	Uttar Pradesh	Agra	110001 00000000000000141340	Amount for unclaimed and unpaid	30 24-SEP-2018
SANGEETA JAIN	SANGEETA JAIN	1 VIDHAN SABHA MARG HAZRAT GANJ LUCKNOW 226001	INDIA	Uttar Pradesh	Jaunpur	110034 000000000000000408546	Amount for unclaimed and unpaid	100 24-SEP-2018
SHARMILA SINGH	SHARMILA SINGH	1 IV 13 OBRA COLONY OBRA DISTT SONEBHADRAU P PIN 231219	INDIA	Uttar Pradesh	Jaunpur	141007 00000000000000024433	Amount for unclaimed and unpaid	100 24-SEP-2018
FAKIR CHAND TYAGI	FAKIR CHAND TYAGI	1 G D ASTAFF QUARTER B BLOCK LOHIA NAGAR GHAZIABAD 201001	INDIA	Uttar Pradesh	Ghaziabad	144001 00000000000000059838	Amount for unclaimed and unpaid	100 24-SEP-2018
GULSHAN KUMAR	GULSHAN KUMAR	1 C MEERAPURALLAHABAD 211003	INDIA	Uttar Pradesh	Allahabad	144202 00000000000000083325	Amount for unclaimed and unpaid	12 24-SEP-2018
SHIV RAM SHARMA	SHIV RAM SHARMA	1 7 UG A D A COLONY 3 CIRCULAR ROAD ALLAHABAD 211001	INDIA	Uttar Pradesh	Allahabad	144203 00000000000000105451	Amount for unclaimed and unpaid	25 24-SEP-2018
SEEMA SAXENA	SEEMA SAXENA	1 55 VIRAM KHAND GOMTI NAGAR LUCKNOW 226 010	INDIA	Uttar Pradesh	Jaunpur	110092 00000000000000030628	Amount for unclaimed and unpaid	100 24-SEP-2018
SAVITA SINGH	SAVITA SINGH	1 30 VIKASH NAGAR LUCKNOW 226020	INDIA	Uttar Pradesh	Jaunpur	143505 00000000000000122777	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMITA GUPTA	SUMITA GUPTA	1 214 NAWAB GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	144002 00000000000000113327	Amount for unclaimed and unpaid	25 24-SEP-2018
PRAMODNI GUPTA	PRAMODNI GUPTA	1 133 NAWAB GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	160015 000000000000001301122	Amount for unclaimed and unpaid	50 24-SEP-2018
KANCHAN GUPTA	KANCHAN GUPTA	1 130 A SAINIK PRESS KASERAT BAZAR AGRA 282003	INDIA	Uttar Pradesh	Agra	141001 00000000000000028396	Amount for unclaimed and unpaid	100 24-SEP-2018
GITA AGRAWAL	GITA AGRAWAL	02 JAIN MARKET KHODA MANDI ALLAHABAD UP PIN 211003	INDIA	Uttar Pradesh	Allahabad	125055 00000000000000099701	Amount for unclaimed and unpaid	35 24-SEP-2018
RAJESH KUMAR	RAJESH KUMAR	'LEELA APARTMENTS' FLAT NO 401 348 1 NEWADA 15 HASTINGS ROAD ASHOK NAGAR ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	143505 000000000000001300556	Amount for unclaimed and unpaid	21 24-SEP-2018
SUMAN LATA	SHYAM MOHAN MITTAL	WO SHYAM MOHAN MITTAL RBNS SUGAR MILLS LUKSAR DISTT HARDWAR UP 247663	INDIA	Uttarakhand	Hardiwar	110092 000000000000000004290	Amount for unclaimed and unpaid	480 24-SEP-2018
MAYA VASISHT	MAYA VASISHT	WO D VASHTICHEF ENGG MS KINCHHA SUGAR COMPANY ITPD OKICHHANAINITAL263 148	INDIA	Uttarakhand	Nainital	141401 000000000000000408815	Amount for unclaimed and unpaid	200 24-SEP-2018
PRAKASH	PRAKASH	W O SH BABU RAM STATE BANK OF INDIA DHAMPUR DT BUNOR	INDIA	Uttarakhand	Bijnor	140001 00000000000000123087	Amount for unclaimed and unpaid	30 24-SEP-2018
SUKHWINDER KAUR	SUKHWINDER KAUR	W O MAJ PP SINGH SO R O OBC 53 GANDHI ROAD DEHRADUN UP	INDIA	Uttarakhand	Dehradun	143505 00000000000000034527	Amount for unclaimed and unpaid	200 24-SEP-2018
ASHISH VERMA	ASHISH VERMA	VPO HERBUTPURHARIPURDISTTDEHRADUN UTTAR PRADESH	INDIA	Uttarakhand	Dehradun	141001 00000000000000068351	Amount for unclaimed and unpaid	90 24-SEP-2018
VINDULI DEVI	VINDULI DEVI	VILTARARI P OTAYA PATH TALLA SALT	INDIA	Uttarakhand	Almora	160014 00000000000000069122	Amount for unclaimed and unpaid	90 24-SEP-2018
SHOBHA NAINWAL	SHOBHA NAINWAL	VILKARBARI P OKARBARI DEHRADUN	INDIA	Uttarakhand	Dehradun	140604 00000000000000141684	Amount for unclaimed and unpaid	30 24-SEP-2018

DINESH KUMAR	DINESH KUMAR	VILLAND P OHERBERTPURHARIPURDISTTDEHRADUN U P	INDIA	Uttarakhand	Dehradun	134112	00000000000000068440	Amount for unclaimed and unpaid	90	24-SEP-2018
VEENA RANA	VEENA RANA	VILLAGE SHANKAR POR PO SAHAS PUR DIST DEHRADUN U P 248092	INDIA	Uttarakhand	Dehradun	146105	00000000000000132337	Amount for unclaimed and unpaid	30	24-SEP-2018
PAN SINGH	PAN SINGH	VILL TARARI P OTARYA PATH TALA SALT	INDIA	Uttarakhand	Almora	134112	00000000000000068807	Amount for unclaimed and unpaid	90	24-SEP-2018
ANAND SINGH RAWAT	ANAND SINGH RAWAT	VILL TARARI P OTARYA PATH TALA SALT	INDIA	Uttarakhand	Almora	147301	00000000000000068350	Amount for unclaimed and unpaid	90	24-SEP-2018
SHIVRAJSINGH BUTOLA	SHIVRAJSINGH BUTOLA	VILL POST KILKLESHWAR VIA KIRTI NAGAR DIST TEHARI GARHWAL U P	INDIA	Uttarakhand	Tehri Garhwal	148021	000000000000000903020	Amount for unclaimed and unpaid	50	24-SEP-2018
RULIA RAM	RULIA RAM	VILL AND POHERBERT PUR HARIPURDISTTDEHRADUN U P	INDIA	Uttarakhand	Dehradun	283203	00000000000000068841	Amount for unclaimed and unpaid	90	24-SEP-2018
BHAGWATI DEVI	BHAGWATI DEVI	VILL AND P OHERBERTPURHARIPURDISTTDEHRADUN U P	INDIA	Uttarakhand	Dehradun	283203	00000000000000068381	Amount for unclaimed and unpaid	90	24-SEP-2018
PARMOD VERMA	PARMOD VERMA	VILL AND P OHERBERTPURHARIPURDISTTDEHRADUN U P	INDIA	Uttarakhand	Dehradun	131001	00000000000000068782	Amount for unclaimed and unpaid	90	24-SEP-2018
DEVKI DEVI	DEVKI DEVI	VILL TARARI P O TARYA PATHTALLA SALT	INDIA	Uttarakhand	Almora	110085	00000000000000068456	Amount for unclaimed and unpaid	90	24-SEP-2018
REETA SINGH	REETA SINGH	V P STATE BRIDGE CORPORATION A SDEOPURA COLONY HARDWAR	INDIA	Uttarakhand	Haridwar	160047	00000000000000139469	Amount for unclaimed and unpaid	30	24-SEP-2018
AVADH MITTAL	AVADH MITTAL	SO SRI S K MITTAL 94 RAILWAY ROAD RORKEE 247661	INDIA	Uttarakhand	Haridwar	143505	00000000000000110855	Amount for unclaimed and unpaid	12	24-SEP-2018
SHALABH MITTAL	SHALABH MITTAL	SO SHYAM MOHAN MITTAL GENERAL MANAGER R B N S SUGAR MILLS LAKKAR HARDWAR 247665	INDIA	Uttarakhand	Haridwar	160036	00000000000000086656	Amount for unclaimed and unpaid	37	24-SEP-2018
HARISH KUMAR	HARISH KUMAR	SEHGAL NIWAS BAREILLY ROAD P O INDUSTRIAL ESTATE HALDWANI	INDIA	Uttarakhand	Nainital	160062	00000000000012019101	Amount for unclaimed and unpaid	25	24-SEP-2018
SAWANT SINGH	SAWANT SINGH	SAWANT VILLA194 RAIPUR ROADDEHRADUN	INDIA	Uttarakhand	Dehradun	141001	00000000000000099745	Amount for unclaimed and unpaid	12	24-SEP-2018
SHYAM DUTT JOSHI	SHYAM DUTT JOSHI	SADAR BAZAR CHAKROTA DISTDEHRADUNU P	INDIA	Uttarakhand	Dehradun	146001	00000000000000100616	Amount for unclaimed and unpaid	37	24-SEP-2018
RAMAKANT GAUTAM	RAMAKANT GAUTAM	S O BARHAM DUTT VILL & POST BHAGWANPUR DISTT HARDWAR U P 247661	INDIA	Uttarakhand	Haridwar	201301	00000000000000068882	Amount for unclaimed and unpaid	45	24-SEP-2018
RAJENDRA SINGH PANWAR	RAJENDRA SINGH PANWAR	S B TEGH BAHADUR ROAD DALANWALA DEHRRA DUN 248001	INDIA	Uttarakhand	Dehradun	110041	00000000000000096045	Amount for unclaimed and unpaid	37	24-SEP-2018
SANDHYA	S K BHATMAGAR	QRNO 156 TYPE II SECTOR I BHEL RAMIPUR HARDWAR UP249403	INDIA	Uttarakhand	Haridwar	110045	0000000000000013352	Amount for unclaimed and unpaid	100	24-SEP-2018
BRINDA LAL PRASAD	BRINDA LAL PRASAD	Q NO 75111 B H E L RANIPUR HARDWAR	INDIA	Uttarakhand	Haridwar	131001	00000000000000137945	Amount for unclaimed and unpaid	30	24-SEP-2018
KAVINDRA ARORA	KAVINDRA ARORA	PAINTN PARAV RAM NAGAR NAINITAL	INDIA	Uttarakhand	Nainital	400607	00000000000000N302404	Amount for unclaimed and unpaid	30	24-SEP-2018
ARUN KUMAR SHARMA	R K SHARMA	NO 1 AIR FORCE SELECTION BOARD ELEMENT TOWN DEHRADUN 2	INDIA	Uttarakhand	Dehradun	402125	000000000000001010109	Amount for unclaimed and unpaid	480	24-SEP-2018
MANJULA DASGUPTA	MANJULA DASGUPTA	NEEL VILLE CLEMENT TOWN DEHRADUN 248002	INDIA	Uttarakhand	Dehradun	380007	00000000000000086751	Amount for unclaimed and unpaid	37	24-SEP-2018
PRADIP KUMAR DASGUPTA	PRADIP KUMAR DASGUPTA	NEEL VILLE CLEMENT TOWN DEHRADUN 248002	INDIA	Uttarakhand	Dehradun	400080	00000000000000086752	Amount for unclaimed and unpaid	25	24-SEP-2018
MANJU RANI	AAND PRAKASH	MS NAKU SINGH TEA STALL OLD BUS STAND JWALAPUR DISTT HARDWAR U P 249407	INDIA	Uttarakhand	Haridwar	500012	00000000000000003564	Amount for unclaimed and unpaid	240	24-SEP-2018
RAM SHARAN	RAM SHARAN	LUXMI NIWAS JESSA RAM ROAD HARDWAR	INDIA	Uttarakhand	Haridwar	380015	00000000000000136708	Amount for unclaimed and unpaid	30	24-SEP-2018
GAURI SHANKER AGARWAL	GAURI SHANKER AGARWAL	KRISHAN GOPAL GAURI SHANKER HARBI POURI HARDWAR	INDIA	Uttarakhand	Haridwar	400602	00000000000000023696	Amount for unclaimed and unpaid	40	24-SEP-2018
SUDHA VIRMANI	SUDHA VIRMANI	JANTA MEDICAL HALL KATEHRA BAZAR JWALAPUR DISTRICT HARDWAR U P 249407	INDIA	Uttarakhand	Haridwar	383002	00000000000000033578	Amount for unclaimed and unpaid	100	24-SEP-2018
PREMVATI	PREMVATI	JAL NIGAM COLONY TEHSIL ROAD NEAR T V TOWER PAURI GARHWAL 246001	INDIA	Uttarakhand	Jaunpur	380061	00000000000000106115	Amount for unclaimed and unpaid	25	24-SEP-2018
AHISH KUMAR JAIN	AHISH KUMAR JAIN	JAIN HARDWARE STORE PO SHAMLI U P 247776	INDIA	Uttarakhand	Dehradun	382480	00000000000000076242	Amount for unclaimed and unpaid	30	24-SEP-2018
RAKESH CHANDRA PUROHIT	RAKESH CHANDRA PUROHIT	JAGNATH COLONY P OKATHGODAM DISTNAINITAL	INDIA	Uttarakhand	Nainital	700012	00000000000000137966	Amount for unclaimed and unpaid	60	24-SEP-2018
OM PRAKASH SHARMA	OM PRAKASH SHARMA	III A 59 NEHRU NAGAR GHAZEABAD	INDIA	Uttarakhand	Ghaziabad	382345	00000000000000023836	Amount for unclaimed and unpaid	10	24-SEP-2018
RAMA PRASAD	RAMA PRASAD	HOUSE NO113 RAM VIHARBALLUPURDEHRADUNU P	INDIA	Uttarakhand	Dehradun	380015	00000000000000090231	Amount for unclaimed and unpaid	12	24-SEP-2018
NARENDER SHARMA	NARENDER SHARMA	HOUSE NO 125T NO 3VASAT VIHAR ENCLAVE DEHRADUN	INDIA	Uttarakhand	Dehradun	382007	00000000000000112270	Amount for unclaimed and unpaid	25	24-SEP-2018
VEENA KUMAR GARG	VEENA KUMAR GARG	HIMALAYA BATTERIES AND ELECTRIC INDUS P O KOTDWARA DIST GARHWAL 246149	INDIA	Uttarakhand	Jaunpur	380059	00000000000000086738	Amount for unclaimed and unpaid	12	24-SEP-2018
CECIL WILLIAM	CECIL WILLIAM	H NO42PASANA ENCLAVEBHSIDHARTH PARADISEPANDITWARI PHASE 2LANE 3PANDITWARI	INDIA	Uttarakhand	Dehradun	380009	00000000000000133243	Amount for unclaimed and unpaid	30	24-SEP-2018
PUSHKAR RAJ	PUSHKAR RAJ	H NO 28 JAGDISH NAGAR JWALAPUR HARDWAR UP 249407	INDIA	Uttarakhand	Haridwar	390006	00000000000000125240	Amount for unclaimed and unpaid	30	24-SEP-2018
MOHAMMED SALIM	MOHAMMED SALIM	H NO 166DAKRA BAZAAR LOHAR GALIDEHRADUN CANTT	INDIA	Uttarakhand	Dehradun	390006	00000000000000138864	Amount for unclaimed and unpaid	30	24-SEP-2018
VEENA KUMARI	VEENA KUMARI	H NO 14 JASWANTNAGAR AWHO PO NEW FRT DEHRADUN 248006	INDIA	Uttarakhand	Dehradun	600050	000000000000000075744	Amount for unclaimed and unpaid	12	24-SEP-2018
ASHESH KUKRETI	ASHESH KUKRETI	H N BAHUGUNA MARG KOTDWARA GARHWAL U P 246149	INDIA	Uttarakhand	Jaunpur	600079	00000000000000132978	Amount for unclaimed and unpaid	30	24-SEP-2018
HARISH CHANDRA SHARMA	HARISH CHANDRA SHARMA	H 9 KRISHNA NAGAR P O GURUKUL KANGRIDIST HARIDWAR U P PIN 249404	INDIA	Uttarakhand	Haridwar	600079	00000000000000108010	Amount for unclaimed and unpaid	50	24-SEP-2018
SURENDRA KUMAR SOLANKI	SURENDRA KUMAR SOLANKI	GENERAL MANAGER INNOVATIVE TEXTILES PVTLTD BSIDCUL INDUSTRIAL AREA	INDIA	Uttarakhand	Udhm Singh Nagar	380006	00000000000000079237	Amount for unclaimed and unpaid	12	24-SEP-2018
GINNIDEVI MODI	GINNIDEVI MODI	GEETA BHAVAN SROOM NO 704 S SWARGASHRAM	INDIA	Uttarakhand	Haridwar	390002	00000000000000097666	Amount for unclaimed and unpaid	10	24-SEP-2018
NIDHI GARG	NIDHI GARG	GARG KIRANA STORE PATEL MARG KOTDWARA UP 246149	INDIA	Uttarakhand	Jaunpur	452001	00000000000000126597	Amount for unclaimed and unpaid	30	24-SEP-2018
SHOBHA CHANDRA	SHOBHA CHANDRA	E 287ETHSECTOR 2BHELHARDWARU P	INDIA	Uttarakhand	Haridwar	380004	00000000000000142792	Amount for unclaimed and unpaid	30	24-SEP-2018
NAVEDITA JAIN	NAVEDITA JAIN	DURGIA PRASAD KANTA PRASAD DR ZAKIR HUSSAIN ROAD DHANPUR BUNOR UP 246761	INDIA	Uttarakhand	Haridwar	380015	00000000000000133206	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNIL KUMAR AGARWAL	SUNIL KUMAR AGARWAL	DR S K GARG BALI WALA CHOWK KANWALI DEIRA DOON U P 248006	INDIA	Uttarakhand	Bijnor	344001	00000000000000135339	Amount for unclaimed and unpaid	30	24-SEP-2018
MINAKSHI GARG	MINAKSHI GARG	DR S K GARG BALI WALA CHOWK KANWALI DEIRA DOON U P 248006	INDIA	Uttarakhand	Dehradun	411019	00000000000000076226	Amount for unclaimed and unpaid	12	24-SEP-2018
ANKIT VERMA	ANKIT VERMA	DHARAMVEER SINGH SUEBHIR SINGH CLOTH MERCHANT BARA BAZAR SHAMLI DT M NAGAR 247776	INDIA	Uttarakhand	Dehradun	382325	00000000000000119460	Amount for unclaimed and unpaid	30	24-SEP-2018
DHARAMVEER SINGH	DHARAMVEER SINGH	DHARAMVEER SINGH SUEBHIR SINGH CLOTH MERCHANT BARA BAZAR SHAMLI DT M NAGAR 247776	INDIA	Uttarakhand	Dehradun	500003	00000000000000119459	Amount for unclaimed and unpaid	30	24-SEP-2018
SHALABH GARG	SHALABH GARG	DARPAN STUDIO NAGINA BUNANDR	INDIA	Uttarakhand	Bijnor	400064	00000000000000138856	Amount for unclaimed and unpaid	30	24-SEP-2018
SHEELA SINGHAL	SHEELA SINGHAL	D 06 ORDNANCE FACTORY ESTATE RAIPUR DEHRADUN 248008	INDIA	Uttarakhand	Dehradun	400064	00000000000000048801	Amount for unclaimed and unpaid	100	24-SEP-2018
NEERU JAIN	NEERU JAIN	D 61 TYPE IV NEW TEHRI TOWN TEHRI GARHWAL 249148	INDIA	Uttarakhand	Tehri Garhwal	400064	00000000000000127899	Amount for unclaimed and unpaid	30	24-SEP-2018
SUJATA TANDON	SUJATA TANDON	D 50 SHIVALIK NAGAR BHEL RANIPUR HARDWAR 249403	INDIA	Uttarakhand	Haridwar	324005	00000000000000133204	Amount for unclaimed and unpaid	30	24-SEP-2018
SHYAM LAL AGARWAL	SHYAM LAL AGARWAL	CONTROL OFFICER AE 2 HEDEL COLONY RAM NAGAR RORKEE U P 247667	INDIA	Uttarakhand	Haridwar	440015	00000000000000055636	Amount for unclaimed and unpaid	100	24-SEP-2018
NIHARIKA CHAUHAN	NIHARIKA CHAUHAN	CO Y S CHAUHAN PRINCIPAL SPORTS COLLEGE RAIPUR	INDIA	Uttarakhand	Dehradun	151001	00000000000000058380	Amount for unclaimed and unpaid	300	24-SEP-2018
SHEELA CHAUHAN	SHEELA CHAUHAN	CO Y S CHAUHAN PRINCIPAL SPORTS COLLEGE RAIPUR	INDIA	Uttarakhand	Dehradun	151505	00000000000000058381	Amount for unclaimed and unpaid	300	24-SEP-2018
MADHURI SHARMA	MADHURI SHARMA	CO SHRI R K BHARDWAJ 66 CHAKRATA ROAD NEAR YAMUNA COLONY DEHRADUN 248001	INDIA	Uttarakhand	Dehradun	123001	00000000000000096484	Amount for unclaimed and unpaid	37	24-SEP-2018
MOHAN LAL SHARMA	MOHAN LAL SHARMA	CO SHRI R K BHARDWAJ 66 CHAKRATA ROAD NEAR YAMUNA COLONY DEHRADUN 248001	INDIA	Uttarakhand	Dehradun	425508	00000000000000096485	Amount for unclaimed and unpaid	37	24-SEP-2018
SUSHILA AGGARWAL	SUSHILA AGGARWAL	CO SHRI CHHAJLI RAM AGGARWAL PATEL MARGH KOTDWAR GARHWAL UP 246149	INDIA	Uttarakhand	Jaunpur	385530	00000000000000082035	Amount for unclaimed and unpaid	25	24-SEP-2018
G S CHAUDHARY	G S CHAUDHARY	CO S S RAWAT435DHARAMPURDEHRADUN	INDIA	Uttarakhand	Dehradun	147001	00000000000000048261	Amount for unclaimed and unpaid	100	24-SEP-2018
RASHMI GOEL	RASHMI GOEL	CO RATAN SAGAR JAIN NAIJIBABAD ROAD KOTDWAR	INDIA	Uttarakhand	Jaunpur	741201	00000000000000139430	Amount for unclaimed and unpaid	30	24-SEP-2018
VIDHI TANEJA	VIDHI TANEJA	CO R K NANDA 7617 RAIPUR ROAD DEHRADUN 248001	INDIA	Uttarakhand	Dehradun	384002	00000000000000086800	Amount for unclaimed and unpaid	30	24-SEP-2018
PUNAM	PUNAM	CO J S BIST 278DHARAN PUR COLONY DEHRADUN 248001	INDIA	Uttarakhand	Dehradun	828403	00000000000000056089	Amount for unclaimed and unpaid	100	24-SEP-2018
PREM PAUL GROVER	PREM PAUL GROVER	CO H R KALRA 1041 BALLUPUR ROAD DEHRADUN U P 248001	INDIA	Uttarakhand	Dehradun	302020	00000000000000086728	Amount for unclaimed and unpaid	37	24-SEP-2018
JITENDER KUMAR	JITENDER KUMAR	CO DAULAT RAM WADHWIA H NO 622 GALI NO 10 GANDHI COLONY DT M NAGAR 247776	INDIA	Uttarakhand	Dehradun	302012	00000000000000126685	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJESH RATNAM	RAJESH RATNAM	CO D K MISRA ASSISTANT ENGINEER CONSTRUCTION DIVISION/VP W DAINAINITAL 263002U P	INDIA	Uttarakhand	Nainital	302015	00000000000000092453	Amount for unclaimed and unpaid	25	24-SEP-2018
MANJU JAIN	MANJU JAIN	CO CONSORTIUM INVESTMENTS CONSULTANTS HOTEL NIVESHCHAKRATARAADDEHRADUN248 001	INDIA	Uttarakhand	Dehradun	302018	00000000000000081624	Amount for unclaimed and unpaid	37	24-SEP-2018
A K GAUTAM	A K GAUTAM	CO ANOOP ANANDANI E 147 ETH SECTOR II BLOCK HARDWAR 249403	INDIA	Uttarakhand	Haridwar	302002	000000000000000902199	Amount for unclaimed and unpaid	50	24-SEP-2018
UMESH GROVER	UMESH GROVER	CO ANIL GROVER ADT A TI EPI 15 B MOHINI ROAD DEHRADUN U P 248001	INDIA	Uttarakhand	Dehradun	302015	000000000000000902189	Amount for unclaimed and unpaid	50	24-SEP-2018
URMILA DEVI	URMILA DEVI	CO ANAND PRAKASH 241 RAJINDER NAGAR LANE NO 10 DEHRADUN 248001	INDIA	Uttarakhand	Dehradun	333504	00000000000000058505	Amount for unclaimed and unpaid	100	24-SEP-2018
SUDHIR KUMAR	SUDHIR KUMAR	CO S P SHARMA BASANT BIHAR JWALAPUR HARDWAR	INDIA	Uttarakhand	Haridwar	302003	00000000000000136300	Amount for unclaimed and unpaid	30	24-SEP-2018
SUDHIR KUMAR	SUDHIR KUMAR	CO S P SHARMA BASANT BIHAR JWALAPUR HARDWAR	INDIA	Uttarakhand	Haridwar	302004	00000000000000137302	Amount for unclaimed and unpaid	30	24-SEP-2018
KAMLA DEVI	KAMLA DEVI	CO M S LAKHI RAM SUKHBIR SINGH SUBHASH CHOWK SHAMLI DIST MUZAFFAR NAGAR 247776	INDIA	Uttarakhand	Haridwar	302002	00000000000000129694	Amount for unclaimed and unpaid	30	24-SEP-2018
KAMNA JAIN	KAMNA JAIN	CO M S J S JAIN INDUSTRIES PO SHAMLI 247776	INDIA	Uttarakhand	Haridwar	303109	00000000000000076243	Amount for unclaimed and unpaid	30	24-SEP-2018
DESHBHANDU GOYAL	DESHBHANDU GOYAL	CO DR VINODKUMAR MITTAL 14 31 CHAKRATA ROAD IDGAH DEHRADUN	INDIA	Uttarakhand	Dehradun	303008	00000000000000141312	Amount for unclaimed and unpaid	30	24-SEP-2018
RENU AGRAWAL	RENU AGRAWAL	CO ALOK AGRAWAL BANK OF BARODA DEHRADUN ROAD RISHIKESH	INDIA	Uttarakhand	Dehradun	302012	00000000000000139398	Amount for unclaimed and unpaid	30	24-SEP-2018
PAHAL SINGH	PAHAL SINGH	C 53SHRI RAM NAGAR COLONY JWALAPUR DISTHARDWAR	INDIA	Uttarakhand	Haridwar	302006	00000000000000138087	Amount for unclaimed and unpaid	30	24-SEP-2018
HEMLATA SHARMA	HEMLATA SHARMA	C 38 OLD YAMUNA COLLENY DAKPATHER DEHRADUNU P	INDIA	Uttarakhand	Dehradun	341303	00000000000000141322	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJAN SINHA	RAJAN SINHA	C 27 HMT OFFICER COLONY RANIBAGH NAINITAL 263126	INDIA	Uttarakhand	Nainital	302003	00000000000000122707	Amount for unclaimed and unpaid	30	24-SEP-2018
AHINDRA KUMAR NANDI	AHINDRA KUMAR NANDI	BUNGLOW NO 10 E OFD ESTATE RAIPUR DEHRADUN U P 248008	INDIA	Uttarakhand	Dehradun	302020	00000000000000058508	Amount for unclaimed and unpaid	100	24-SEP-2018
RITA AGRAWAL	RITA AGRAWAL	BRUESH KUMAR AKANCHIA CIVIL LINES HALDWANI DISTT NAINITAL 263141	INDIA	Uttarakhand	Nainital	302004	00000000000000119530	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMESH KUMAR SINGHAL	RAMESH KUMAR SINGHAL	BALMUKAND RAMESH KUMAR NAIJIBABA ROAD KOTDWARA 246149	INDIA	Uttarakhand	Jaunpur	302003	00000000000000126445	Amount for unclaimed and unpaid	30	24-SEP-2018

RAJ KUMAR TYAGI	RAJ KUMAR TYAGI	8 92 TYPE IV NEW TEHRI TOWN DISTT TEHRI GARHWAL U P 249148	INDIA	Uttarakhand	Tehri Garhwal	303901 00000000000000108479	Amount for unclaimed and unpaid	50	24-SEP-2018
SURESH KUMAR AGARWAL	SURESH KUMAR AGARWAL	8 71 SHANTI NAGAR ROORKEE	INDIA	Uttarakhand	Hariidwar	303011 00000000000000136125	Amount for unclaimed and unpaid	30	24-SEP-2018
PAL GUPTA	PAL GUPTA	8 5 BARRAGE COLONY PASHULOK RISHI KESH DISTT DEHRADUN 249203	INDIA	Uttarakhand	Hariidwar	302019 000000000000000124802	Amount for unclaimed and unpaid	30	24-SEP-2018
SUBHASH CHANDER GAUR	SUBHASH CHANDER GAUR	8 151 RAJNAGAR COLONY JWALAPUR HARDWAR U P 249407	INDIA	Uttarakhand	Hariidwar	331507 000000000000000125162	Amount for unclaimed and unpaid	30	24-SEP-2018
MEM RANI	MEM RANI	ATMA RAM MAHABIR PRASHAD SARRAF BARA BAZAR SAHMLI DT M NAGAR 247776	INDIA	Uttarakhand	Dehradun	331507 000000000000000119458	Amount for unclaimed and unpaid	30	24-SEP-2018
SUSHILA DEVI	SUSHILA DEVI	ATMA RAM MAHABIR PRASHAD SARRAF BARA BAZAR SAHMLI DT M NAGAR 247776	INDIA	Uttarakhand	Dehradun	302006 000000000000000119457	Amount for unclaimed and unpaid	30	24-SEP-2018
BANI SINGH	BANI SINGH	ASSITT LECTURE GOVT POLYTECHNIC NARENDRA NGR TEHRI GARHWAL 249175	INDIA	Uttarakhand	Tehri Garhwal	302006 000000000000000106147	Amount for unclaimed and unpaid	50	24-SEP-2018
SMT RAMA SINGHAL	SMT RAMA SINGHAL	ALLAHABAD BANK DEHRADUN 248001	INDIA	Uttarakhand	Dehradun	302019 00000000000000043120	Amount for unclaimed and unpaid	200	24-SEP-2018
SACHI MITTAL	SACHI MITTAL	AKANCHA CIVIL LINES HALDWANI NAINITAL U P 263141	INDIA	Uttarakhand	Nainital	333026 000000000000000034514	Amount for unclaimed and unpaid	100	24-SEP-2018
POONAM MITTAL	POONAM MITTAL	A BLOCK SAKET COLONY AJABPUR KALAN DEHRADUN	INDIA	Uttarakhand	Dehradun	302015 000000000000012020600	Amount for unclaimed and unpaid	60	24-SEP-2018
RASHMI SHARMA	RASHMI SHARMA	A 19 SHANTINAGAR B R TCOLONY ROORKEE U P	INDIA	Uttarakhand	Hariidwar	302015 000000000000000135744	Amount for unclaimed and unpaid	30	24-SEP-2018
RAM NARAYAN SHARMA	RAM NARAYAN SHARMA	A 1601 IDPL COLONY PO VIRBHADRA DIST DEHRADUN U P 249202	INDIA	Uttarakhand	Dehradun	243003 000000000000000076133	Amount for unclaimed and unpaid	37	24-SEP-2018
JAG MOHAN SINGH RANA	JAG MOHAN SINGH RANA	A 108 ONGC COLONY KAULAGARH ROAD DEHRADUN U P 248001	INDIA	Uttarakhand	Dehradun	243001 000000000000000124961	Amount for unclaimed and unpaid	30	24-SEP-2018
KANWALJEET KAUR	KANWALJEET KAUR	92 PARK ROAD LAXMAN CHOWK DEHRADUN U P 248001	INDIA	Uttarakhand	Dehradun	243003 000000000000000119167	Amount for unclaimed and unpaid	30	24-SEP-2018
NEHA KARNWAL	NEHA KARNWAL	8 KHANNA NAGAR JWALAPUR HARDWAR 249407	INDIA	Uttarakhand	Hariidwar	262201 000000000000000129433	Amount for unclaimed and unpaid	30	24-SEP-2018
SHIKHA DABRAL	SHIKHA DABRAL	7AMBIKA LANE RAIPUR DEHERDUN	INDIA	Uttarakhand	Dehradun	243201 000000000000000069016	Amount for unclaimed and unpaid	45	24-SEP-2018
SHWETA AGARWAL	SHWETA AGARWAL	75 A RAIPUR ROAD FRIENDS PLAZA DEHRADUN	INDIA	Uttarakhand	Dehradun	209625 000000000000013028600	Amount for unclaimed and unpaid	2000	24-SEP-2018
SAROJ GUPTA	SAROJ GUPTA	739 R KAGARWAL MARG VIKAS NAGAR DEHRADUN	INDIA	Uttarakhand	Tehri Garhwal	243001 00000000000000136916	Amount for unclaimed and unpaid	30	24-SEP-2018
SAROJ GUPTA	SAROJ GUPTA	739 R K AGGARWAL MARG VIKAS NAGAR DEHRADUN	INDIA	Uttarakhand	Tehri Garhwal	242001 000000000000000140225	Amount for unclaimed and unpaid	30	24-SEP-2018
LEENA TANDON	LEENA TANDON	701 RAJENDRA NAGAR STREET NO 4 LANE 5 DEHRADUN 248001	INDIA	Uttarakhand	Dehradun	243005 000000000000000125078	Amount for unclaimed and unpaid	30	24-SEP-2018
KAMALA AGARWAL	KAMALA AGARWAL	7 RAJ VIHAR PO NEW FOREST DEHRADUN	INDIA	Uttarakhand	Dehradun	700026 0000000000000001301653	Amount for unclaimed and unpaid	137	24-SEP-2018
AMIT DABRAL	AMIT DABRAL	7 AMBIKA LANE RAIPUR DEHRADUN	INDIA	Uttarakhand	Dehradun	121001 000000000000000068341	Amount for unclaimed and unpaid	45	24-SEP-2018
SHASHI DABRAL	SHASHI DABRAL	7 AMBIKA LANE RAIPUR DEHRADUN	INDIA	Uttarakhand	Dehradun	110052 000000000000000069017	Amount for unclaimed and unpaid	45	24-SEP-2018
HAKAM RAI MADAN	HAKAM RAI MADAN	674 KASHMIRI LAL BLDG MOTI BAZAR DEHRADUN 248001	INDIA	Uttarakhand	Dehradun	251001 000000000000000055625	Amount for unclaimed and unpaid	100	24-SEP-2018
NARENDRA KALRA	NARENDRA KALRA	6514 RAIPURI ROAD DEHRADUN 248001	INDIA	Uttarakhand	Dehradun	382735 000000000000000119533	Amount for unclaimed and unpaid	30	24-SEP-2018
MANJU TYAGI	MANJU TYAGI	57 CHANDRAPURI ROORKEE HARDWAR U P 247667	INDIA	Uttarakhand	Hariidwar	380016 000000000000000902247	Amount for unclaimed and unpaid	50	24-SEP-2018
SURINDER KAUR	SURINDER KAUR	567 MALL ROAD M B 5 FLATS DEHADUN CANTT PIN 248003	INDIA	Uttarakhand	Dehradun	384335 000000000000000038728	Amount for unclaimed and unpaid	100	24-SEP-2018
SEEMA	SEEMA	561 MALLA ROAD DEHRADUN CANTT PIN 248003	INDIA	Uttarakhand	Dehradun	380013 000000000000000055062	Amount for unclaimed and unpaid	100	24-SEP-2018
RITA GOEL	RAJEEV GUPTA	55 GANDHI ROAD	INDIA	Uttarakhand	Dehradun	382325 000000000000000115121	Amount for unclaimed and unpaid	50	24-SEP-2018
RAJEEV GUPTA	ASHA WIDHANI	50 MOTI BAZAR DEHRADUN 248001	INDIA	Uttarakhand	Dehradun	382810 000000000000000096028	Amount for unclaimed and unpaid	6	24-SEP-2018
ASHA WIDHANI	MADHU KIRAN	5 PHASE 1 DEHRADUN UTTRANCHAL	INDIA	Uttarakhand	Dehradun	380061 0000000000000001300450	Amount for unclaimed and unpaid	30	24-SEP-2018
MADHU KIRAN	SWARAN KAUR KUKREJA	480VIDAY PARK EXT BALLUPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	382620 000000000000000140837	Amount for unclaimed and unpaid	30	24-SEP-2018
SWARAN KAUR KUKREJA	URMIL MEHAN	478 B VIJAY PARK EXT STREET NO 8 DEHRADUN 248001 *001	INDIA	Uttarakhand	Dehradun	380013 0000000000000000907218	Amount for unclaimed and unpaid	30	24-SEP-2018
URMIL MEHAN	URMIL MEHAN	476 KHURBURA DEHRADUN 248001	INDIA	Uttarakhand	Dehradun	380004 000000000000000096032	Amount for unclaimed and unpaid	47	24-SEP-2018
SUSHMA SAINI	SUSHMA SAINI	463TYPE III R I COLONY ROORKEE	INDIA	Uttarakhand	Hariidwar	380004 000000000000000142318	Amount for unclaimed and unpaid	30	24-SEP-2018
LALIT MOHAN PANT	LALIT MOHAN PANT	46 BRAHM VIHAR COLONY KANKHAL DISTT HARIDWAR HARIDWAR	INDIA	Uttarakhand	Hariidwar	384002 0000000000000001300888	Amount for unclaimed and unpaid	30	24-SEP-2018
PREM LATA AGARWAL	PREM LATA AGARWAL	45 D CHANDER NAGAR DEHRADUN	INDIA	Uttarakhand	Dehradun	384170 000000000000012020602	Amount for unclaimed and unpaid	140	24-SEP-2018
FEROZ ALAM QURESHI	FEROZ ALAM QURESHI	41 1 AMOD KUNJ IIT ROORKEE	INDIA	Uttarakhand	Hariidwar	382845 0000000000000001301557	Amount for unclaimed and unpaid	12	24-SEP-2018
TARVINDER KAUR	TARVINDER KAUR	38 NARENDRA VIHAR BALLUPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	380005 000000000000000125262	Amount for unclaimed and unpaid	60	24-SEP-2018
KAMLESH KUMARI	KAMLESH KUMARI	36 VIJAY PARK CHAKRATA ROAD DEHRADUN U P 248001	INDIA	Uttarakhand	Dehradun	753002 000000000000000098019	Amount for unclaimed and unpaid	12	24-SEP-2018
PARDUMAN LAL	PARDUMAN LAL	36 VIJAY PARK CHAKRATA RD DEHRADUN 248001 U P	INDIA	Uttarakhand	Dehradun	753002 000000000000000098027	Amount for unclaimed and unpaid	12	24-SEP-2018
RITA RANI MUKHJA	PAWAN KUMAR	35 SUBASH MARGDEHRADUN U P	INDIA	Uttarakhand	Dehradun	700025 000000000000000003826	Amount for unclaimed and unpaid	280	24-SEP-2018
S K VERMA	S K VERMA	344 BHOTIA PARAQ NEARINCOME TEX OFFICE HALDWANI NAINITAL UP	INDIA	Uttarakhand	Nainital	700007 0000000000000000956114	Amount for unclaimed and unpaid	17	24-SEP-2018
PURNIMA DOGRA	PURNIMA DOGRA	342 ONKAR ROAD DEHRD DUN U P 248001	INDIA	Uttarakhand	Dehradun	700027 0000000000000000495511	Amount for unclaimed and unpaid	100	24-SEP-2018
ARUNA DOGRA	ARUNA DOGRA	342 BK 1 ONKAR ROAD DEHRD DUN U P 248001	INDIA	Uttarakhand	Dehradun	721101 00000000000000000495510	Amount for unclaimed and unpaid	100	24-SEP-2018
SURJEET SINGH KHURANA	SURJEET SINGH KHURANA	308 GOVIND PUR HARDWAR U P	INDIA	Uttarakhand	Hariidwar	700013 000000000000000138133	Amount for unclaimed and unpaid	30	24-SEP-2018
GOBIND RAM CHACHRA	GOBIND RAM CHACHRA	30 DISPENSARY ROAD DEHRADUN 248001	INDIA	Uttarakhand	Dehradun	700054 000000000000000107508	Amount for unclaimed and unpaid	50	24-SEP-2018
DINA NATH DOSJIA	DINA NATH DOSJIA	285 KARANPUR DEHRADUN 248001	INDIA	Uttarakhand	Dehradun	781001 0000000000000000095855	Amount for unclaimed and unpaid	31	24-SEP-2018
SURESH CHAND CHAURASIA	SURESH CHAND CHAURASIA	219 LUNIA MOHALLA BLOCK II DEHRADUN 248001	INDIA	Uttarakhand	Dehradun	700001 000000000000000124803	Amount for unclaimed and unpaid	30	24-SEP-2018
DINESH CHANDRA	DINESH CHANDRA	212 DOON VIHAR JABHAN DEHRADUN U P 248001	INDIA	Uttarakhand	Dehradun	700025 000000000000000049499	Amount for unclaimed and unpaid	100	24-SEP-2018
SHIV NARAIN KHANNA	SHIV NARAIN KHANNA	19IDGAN AMIT ALOK DEHRADUN	INDIA	Uttarakhand	Dehradun	711106 000000000000000138857	Amount for unclaimed and unpaid	30	24-SEP-2018
SAPNA GUPTA	SAPNA GUPTA	199 RAILWAY ROAD ROORKEE 247667 INDIA 001	INDIA	Uttarakhand	Hariidwar	711107 0000000000000000907171	Amount for unclaimed and unpaid	30	24-SEP-2018
SUDHIR MALIK	SUDHIR MALIK	186 JHINUHANA ROAD TOWN SHAMLI DISTT MUZAFFARNAGARUP247 776	INDIA	Uttarakhand	Dehradun	781001 000000000000000100032	Amount for unclaimed and unpaid	75	24-SEP-2018
SATISH KUMARR	SATISH KUMARR	176 III V B PHEL RANIPUR HARDWAR 249403	INDIA	Uttarakhand	Hariidwar	751001 000000000000000096505	Amount for unclaimed and unpaid	47	24-SEP-2018
SATISH KUMARR	SATISH KUMARR	176 III V B PHEL RANIPUR HARDWAR 249403	INDIA	Uttarakhand	Hariidwar	700020 000000000000000134985	Amount for unclaimed and unpaid	30	24-SEP-2018
SUREKHA	SUREKHA	160 1 SOLANI PURAM ROORKEE	INDIA	Uttarakhand	Hariidwar	781001 0000000000000001301557	Amount for unclaimed and unpaid	30	24-SEP-2018
NARENDRA SINGH	NARENDRA SINGH	158 3 RAIPUR ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	700064 0000000000000001302822	Amount for unclaimed and unpaid	12	24-SEP-2018
KAMLA DEVI KALA	KAMLA DEVI KALA	15 ADARSH NAGAR BALLUPUR ROAD DEHRADUN U P 248001	INDIA	Uttarakhand	Dehradun	781001 000000000000000119135	Amount for unclaimed and unpaid	30	24-SEP-2018
MADAN GUPTA	MADAN GUPTA	14INDER ROAD DEHRADUN	INDIA	Uttarakhand	Dehradun	753002 000000000000000137245	Amount for unclaimed and unpaid	30	24-SEP-2018
DEVENDRA KAUR	DEVENDRA KAUR	1171 VASANT VIHAR DEHRADUN 248006	INDIA	Uttarakhand	Dehradun	700053 0000000000000000095932	Amount for unclaimed and unpaid	37	24-SEP-2018
DEVENDRA KAUR BAGGA	DEVENDRA KAUR BAGGA	1171 VASANT VIHAR DEHRADUN 248006	INDIA	Uttarakhand	Dehradun	785001 000000000000000096365	Amount for unclaimed and unpaid	37	24-SEP-2018
SURJEET SINGH	SURJEET SINGH	1171 VASANT VIHAR DEHRADUN 248006	INDIA	Uttarakhand	Dehradun	781001 0000000000000000095933	Amount for unclaimed and unpaid	37	24-SEP-2018
SURJEET SINGH BAGGA	SURJEET SINGH BAGGA	1171 VASANT VIHAR DEHRADUN 248006	INDIA	Uttarakhand	Dehradun	781005 000000000000000095934	Amount for unclaimed and unpaid	37	24-SEP-2018
PRASHANT GOYAL	PRASHANT GOYAL	115 PATHARWALI GALI PO ROORKEE DISTT HARDWAR U P 247667	INDIA	Uttarakhand	Hariidwar	786125 000000000000000086758	Amount for unclaimed and unpaid	12	24-SEP-2018
VIJAY BHATIA	VIJAY BHATIA	105PARK ROADLACHMAN CHOWKDEHRADUN 248001UP	INDIA	Uttarakhand	Dehradun	700016 000000000000000034759	Amount for unclaimed and unpaid	100	24-SEP-2018
SHIVANI SEKHARI	SHIVANI SEKHARI	1 A RACE COURSE ROAD DEHRADUN 248001	INDIA	Uttarakhand	Dehradun	781006 0000000000000000034679	Amount for unclaimed and unpaid	100	24-SEP-2018
SITA RAM AGARWAL	SITA RAM AGARWAL	YOUNG BENGAL PARA MULICK BAZAR KASSIMUDDIN ROAD PO BATANAGAR 24 PGS SOUTH W B 743313	INDIA	West Bengal	South 24 Parganas	700001 000000000000000127446	Amount for unclaimed and unpaid	30	24-SEP-2018
SHAILESH KUMAR RAGHAV	SHAILESH KUMAR RAGHAV	XEROX CENTRE B G ROADSIRSAGAR ASSAM	INDIA	West Bengal	Kolkata	781008 000000000000000138528	Amount for unclaimed and unpaid	30	24-SEP-2018
CHITHRALATHA	CHITHRALATHA	WOSNARAYANA CANARA BANK L CROAD	INDIA	West Bengal	Kolkata	732101 000000000000000137699	Amount for unclaimed and unpaid	30	24-SEP-2018
JYOTIRMAJ DAS	JYOTIRMAJ DAS	W 2C 9 5 GOLF GREEN II CALCUTTA 700045	INDIA	West Bengal	Kolkata	700007 000000000000000036419	Amount for unclaimed and unpaid	100	24-SEP-2018
JYOTIRMOY DAS	JYOTIRMOY DAS	VIVEKANANDA PARK GARIA CALCUTTA 700084	INDIA	West Bengal	Kolkata	785699 000000000000000109244	Amount for unclaimed and unpaid	25	24-SEP-2018
MEENA DEVI JAJODIA	MEENA DEVI JAJODIA	VINOD TEXTILES 50 COTTON STREET CLCUTTA 700007	INDIA	West Bengal	Kolkata	700019 000000000000000087311	Amount for unclaimed and unpaid	30	24-SEP-2018
MEENA DEVI JAJODIA	MEENA DEVI JAJODIA	VINOD TEXTILES 50 COTTON STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	700001 000000000000000037340	Amount for unclaimed and unpaid	100	24-SEP-2018
DEBASISH SANA	DEBASISH SANA	VILPO RAJBALHAT SANAPARA DIST HOOGHLY WEST BENGAL 712408	INDIA	West Bengal	Howrah	781001 000000000000000127669	Amount for unclaimed and unpaid	30	24-SEP-2018
ALPANA MALLICK	ALPANA MALLICK	VILBIRKUL OBAIDYANATHPUR P SBAGNAN	INDIA	West Bengal	Howrah	781001 000000000000000140500	Amount for unclaimed and unpaid	30	24-SEP-2018
BASANTI MONDAL	BASANTI MONDAL	VILLAND P OKULGIACHADISTHOWRAH WEST BANGAL	INDIA	West Bengal	Howrah	831006 000000000000000143808	Amount for unclaimed and unpaid	120	24-SEP-2018
JOYDEV PAKHIRA	JOYDEV PAKHIRA	VILL SINGTI P O SINGTI SIBPUR S UDAY NARAYANPUR	INDIA	West Bengal	Howrah	827004 000000000000000142449	Amount for unclaimed and unpaid	30	24-SEP-2018
PRANAB JYOTI BHATTACHARYYA	PRANAB JYOTI BHATTACHARYYA	VILL RAMCHANDRAPUR PO NARENDRAPUR TARUN SANGHAS KHELAR MATH DISTT 24 PARGANAS SOUTH 74351	INDIA	West Bengal	South 24 Parganas	700006 000000000000000127615	Amount for unclaimed and unpaid	30	24-SEP-2018
HARENDRA NATH GHOSH	HARENDRA NATH GHOSH	VILL RADHA NAGAR PO DWARHATTA DISTT HOOGLY 712403	INDIA	West Bengal	Howrah	827004 000000000000000075540	Amount for unclaimed and unpaid	37	24-SEP-2018
MD MANJUR HOSSAIN	MD MANJUR HOSSAIN	VILL PROTAPUR PO MOTHABARI PS KALIACHAK DT MALDA MALDA	INDIA	West Bengal	Malda	827004 0000000000000001300394	Amount for unclaimed and unpaid	23	24-SEP-2018
JOY KRISHNA SAHA	JOY KRISHNA SAHA	VILL MISSION RD RANAGAHAT PS RANAGAHAT DIST NADIA NR SANGHAMITRA CLUB RANAGAHAT RANAGAHAT WE	INDIA	West Bengal	Murshidabad	380061 0000000000000001301151	Amount for unclaimed and unpaid	37	24-SEP-2018
BIDYUT KUMAR GUCHHAIT	BIDYUT KUMAR GUCHHAIT	VILL MAGURI UTTARSAI PO MAGURI UTTARSAI PS PANSKURA DIST PURBA MEDINIPUR	INDIA	West Bengal	East Midnapore	313001 0000000000000001300958	Amount for unclaimed and unpaid	100	24-SEP-2018

KALYAN KUMAR LAHIRI	KALYAN KUMAR LAHIRI	VILL JAIGACHI PO HABRA DIST 24 PARGANAS N WEST BENGAL 74326	INDIA	West Bengal	North 24 Parganas	380061 00000000000000037085	Amount for unclaimed and unpaid	100 24-SEP-2018
SANDIP KUMAR GOLUI	SANDIP KUMAR GOLUI	VILL ITARAI P OPANCHARUL P S UDAYNARAYANPUR	INDIA	West Bengal	Howrah	380008 00000000000000014248	Amount for unclaimed and unpaid	30 24-SEP-2018
SRIKUMAR BANERJEE	SRIKUMAR BANERJEE	VILL GOBINDAPUR PO DIARA HOOGHLY WEST BENGAL	INDIA	West Bengal	Hooghly	380006 00000000000000N300513	Amount for unclaimed and unpaid	1 24-SEP-2018
GANESH CHANDRA BANKA	GANESH CHANDRA BANKA	VILL BARA BAZAR POST BARABHUM DIST PURULIA WB 723127	INDIA	West Bengal	Malda	387002 000000000000000037461	Amount for unclaimed and unpaid	100 24-SEP-2018
MINA DEVI BANKA	MINA DEVI BANKA	VILL BARA BAZAR POST BARABHUM DIST PURULIA WB 723127	INDIA	West Bengal	Malda	380009 000000000000000037460	Amount for unclaimed and unpaid	100 24-SEP-2018
TUSHAR KANTI KUNDU	TUSHAR KANTI KUNDU	VILL AND POST DANDIRHAT CITY BASIRHAT P5 BASIRHAT DIST NORTH 24 PARGANAS BASIRHAT WEST BENGAL	INDIA	West Bengal	North 24 Parganas	380015 00000000000000N300214	Amount for unclaimed and unpaid	100 24-SEP-2018
SHYAMA DEVI	SHYAMA DEVI	VIKAS APARTMENT FLAT 4A ASHWIANI NAGAR BEGUATI CALCUTTA 700059	INDIA	West Bengal	Kolkata	314021 000000000000000127402	Amount for unclaimed and unpaid	30 24-SEP-2018
GUNA SEKARAN A R	GUNA SEKARAN A R	VIJAYA BANK ZONAL OFFICE 97 PARK STREET CALCUTTA 700016	INDIA	West Bengal	Kolkata	313001 000000000000000116504	Amount for unclaimed and unpaid	30 24-SEP-2018
DIPAK KUMAR JHA	DIPAK KUMAR JHA	VICTORIA WEST COLLIERY PO BARAKAR DT BURDWAN 713324	INDIA	West Bengal	Bardhaman	313001 000000000000000097119	Amount for unclaimed and unpaid	25 24-SEP-2018
UPENDRA JOSHI	UPENDRA JOSHI	VENKATESH APARTMENT 115 DAKSHINDIR ROAD FLAT NO 403 4TH FLOOR KOLKATA	INDIA	West Bengal	Kolkata	380007 00000000000000051448	Amount for unclaimed and unpaid	100 24-SEP-2018
G.N.AGARWALA	G.N.AGARWALA	V I P ENCLAVE 2 A 305 RAGHUNATHPUR OPP BIGBAZAR KOLKATA	INDIA	West Bengal	Kolkata	380001 00000000000000N302951	Amount for unclaimed and unpaid	100 24-SEP-2018
K PADMA	K PADMA	UTTAR PODRANATUN PALLY BORO BAGANP OPODRA HOWRAH	INDIA	West Bengal	Howrah	384151 000000000000000143091	Amount for unclaimed and unpaid	30 24-SEP-2018
KAILASH MODI	KAILASH MODI	UPLAND LAITUMKHHARB SHILLONG	INDIA	West Bengal	Kolkata	384002 00000000000000068595	Amount for unclaimed and unpaid	45 24-SEP-2018
CHANDA AGARWAL	CHANDA AGARWAL	UNITED TIMBER INDUSTRIES PO JAIGANJ WB DT JALPAIGURI 735208	INDIA	West Bengal	Jalpaiguri	384206 000000000000000036743	Amount for unclaimed and unpaid	100 24-SEP-2018
POPAT LAL M SHAH	POPAT LAL M SHAH	UMASASHI FLAT NO 02 1718 MADAN DUTT LANE CALCUTTA 700012	INDIA	West Bengal	Kolkata	384002 0000000000000000008538	Amount for unclaimed and unpaid	340 24-SEP-2018
MEENA BOSE	MEENA BOSE	ULTADANGA VIHIM HOUSING COOP SOCIETY LTD BLOCK D1 FLAT NO 13 ULTADANGA MAIN ROAD 3RD FLOOR C	INDIA	West Bengal	Kolkata	384002 000000000000000116400	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJENDRA KUMAR DANI	RAJENDRA KUMAR DANI	UCO BANKPERSONNEL DEPTH O 12OLD COURT HOUSE STREET	INDIA	West Bengal	Kolkata	382825 000000000000000143001	Amount for unclaimed and unpaid	60 24-SEP-2018
KUMKUM SHAW	KUMKUM SHAW	TRIBENI DOULAT BAZARP OTRIBENI DIST HOOGHLY W B	INDIA	West Bengal	Howrah	384315 000000000000000143224	Amount for unclaimed and unpaid	60 24-SEP-2018
NILESH MUKHI	NILESH MUKHI	TRAVEL HOUSE 75 E PARK STREET 6TH FLOOR CALCUTTA 700016	INDIA	West Bengal	Kolkata	384001 000000000000000116625	Amount for unclaimed and unpaid	30 24-SEP-2018
BISHWAJEET CHOUDHARY	BISHWAJEET CHOUDHARY	TOSHI BUSINESS AND INVESTMENT P LTD11 VANSITART ROW CALCUTTA 700001	INDIA	West Bengal	Kolkata	313001 000000000000000075390	Amount for unclaimed and unpaid	12 24-SEP-2018
SIVA PRASAD CHOWDHURY RATNALA	SIVA PRASAD CHOWDHURY RATNALA	THE VYSYA BANK LTD FX DEPT MUKHERJEE HOUSE 17 BRABOURNE ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	384002 000000000000000098201	Amount for unclaimed and unpaid	12 24-SEP-2018
JHARNA BANERJEE	JHARNA BANERJEE	TEGHORIA PO HATARIJA NISHIKANAN RAMKRISHNA MARG CALCUTTA 700059	INDIA	West Bengal	Kolkata	312605 000000000000000127627	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH ROY	OM PRAKASH ROY	TANTI GARIA P O AND DT MIDNAPORE 721101	INDIA	West Bengal	East Midnapore	385535 000000000000000133663	Amount for unclaimed and unpaid	30 24-SEP-2018
NARAYAN CH BISWAS	NARAYAN CH BISWAS	SW III CAMPUS FLAT 4B BLOCK AF SECTOR 1 SALT LAKE CALCUTTA 700064	INDIA	West Bengal	Kolkata	384001 000000000000000108247	Amount for unclaimed and unpaid	25 24-SEP-2018
SAROJ DEVI KHANDELWAL	SAROJ DEVI KHANDELWAL	SUSHIL KUMAR KHANDELWAL CO SHREE GANESH ATTA CHAKI BOREHAT BURDWAN 713102	INDIA	West Bengal	Bardhaman	384315 000000000000000125397	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH JOSHI	PRAKASH JOSHI	SURYA PRAKASH SAMSUKHA 39 KALI KRISHNA TAGORE STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	312605 000000000000000097176	Amount for unclaimed and unpaid	47 24-SEP-2018
TAPANBISWAS	TAPANBISWAS	SURENDRA KUTIR SURENDRA NATH GHOSH ROAD PO BAKSARADISTHOWRAH	INDIA	West Bengal	Howrah	380015 000000000000000138358	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITU SUREKA	PRITU SUREKA	SUREKA HOUSE 1 BEADOWN STREET CALCUTTA	INDIA	West Bengal	Kolkata	361001 000000000000000141601	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN KUMAR KASERA	ARUN KUMAR KASERA	SURE GROWTH CONSULTANTS C 5555TH FLOOR 71B R B 8 ROADCALCUTTA	INDIA	West Bengal	Kolkata	384002 000000000000000139738	Amount for unclaimed and unpaid	60 24-SEP-2018
BINITA DEVI MUNDRA	BINITA DEVI MUNDRA	SURANA BHAWAN 117 D J ROAD MARWARI PATTI BHADRAKALI DISTT HOOGHLY W B	INDIA	West Bengal	Howrah	364001 000000000000000143744	Amount for unclaimed and unpaid	30 24-SEP-2018
BIJAY KUMAR MORE	BIJAY KUMAR MORE	SURAJ MAL RAM PRASAD 131 COTTON STREET 2ND FLOOR ROOM 14 CALCUTTA 700007	INDIA	West Bengal	Kolkata	361160 000000000000000036324	Amount for unclaimed and unpaid	100 24-SEP-2018
MAYA MORE	MAYA MORE	SURAJ MAL RAM PRASAD 131 COTTON STREET 2ND FLOOR ROOM 14 CALCUTTA 700007	INDIA	West Bengal	Kolkata	382811 0000000000000000036325	Amount for unclaimed and unpaid	100 24-SEP-2018
A PRABHAKARAN	A PRABHAKARAN	SUPREME PAPER MILLS LTD RANINAGARCHAKHADAIDISTADIWAB	INDIA	West Bengal	Purulia	384002 000000000000000048505	Amount for unclaimed and unpaid	100 24-SEP-2018
VANITA H LATHIA	VANITA H LATHIA	SUNIL TEXTILES 126 JAMUNALAL BAJAJ STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	383315 000000000000000091039	Amount for unclaimed and unpaid	47 24-SEP-2018
ATASI KANJILAL	SHYAMAL KANJILAL	STXAVIER S HIGH SCHOOL HALDIA TOWNSHIPHALDIA MIDNAPORE	INDIA	West Bengal	East Midnapore	360001 000000000000000005839	Amount for unclaimed and unpaid	480 24-SEP-2018
RAMOLA LAHA	RAMOLA LAHA	STREET NO 52QRTS NOD18 POST CHITTARANJAN DISTBURDWAN	INDIA	West Bengal	Bardhaman	385550 000000000000000139030	Amount for unclaimed and unpaid	30 24-SEP-2018
PAWAN KUMAR JHUNJHUNWALA	PAWAN KUMAR JHUNJHUNWALA	STATION ROAD POST BARAKAR DIST BURDWAN W B	INDIA	West Bengal	Kolkata	362001 000000000000000148305	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJA RAY	RAJA RAY	STATE BANK OF INDIA NRI PERSONAL BNKG DIVN 10 MIDDLETON ROW CALCUTTA 700071 *001	INDIA	West Bengal	Kolkata	362060 0000000000000000907424	Amount for unclaimed and unpaid	30 24-SEP-2018
SWAPAN C CHATTOPADHYAY	SWAPAN C CHATTOPADHYAY	STATE BANK OF INDIA NRI PERSONAL BNKG DIVN 10 MIDDLETON ROW CALCUTTA 700071 *001	INDIA	West Bengal	Kolkata	384002 0000000000000000907422	Amount for unclaimed and unpaid	30 24-SEP-2018
BRIJ ANAND	BRIJ ANAND	STATE BANK OF INDIA CALCUTTA MAIN BRANCH NRI SOC 1 STREND ROAD CALCUTTA 700001 001	INDIA	West Bengal	Kolkata	388620 0000000000000000907378	Amount for unclaimed and unpaid	30 24-SEP-2018
GURURAJ SESHAGIRI RAO	GURURAJ SESHAGIRI RAO	STATE BANK OF INDIA CALCUTTA MAIN BRANCH NRI SOC 1 STRAND ROAD CALCUTTA 700001 001	INDIA	West Bengal	Kolkata	361001 0000000000000000907384	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMALA DAYALDAS MIRPURI	KAMALA DAYALDAS MIRPURI	STATE BANK OF INDIA CALCUTTA MAIN BRANCH NRI SOC 1 STRAND ROAD CALCUTTA 700001 001	INDIA	West Bengal	Kolkata	110070 0000000000000000907380	Amount for unclaimed and unpaid	30 24-SEP-2018
LAKHINDER SINGH SIKAND	LAKHINDER SINGH SIKAND	STATE BANK OF INDIA CALCUTTA MAIN BRANCH NRI SOC 1 STRAND ROAD CALCUTTA 700001 001	INDIA	West Bengal	Kolkata	700001 0000000000000000907383	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHAVYA SESHAGIRI RAO	MADHAVYA SESHAGIRI RAO	STATE BANK OF INDIA CALCUTTA MAIN BRANCH NRI SOC 1 STRAND ROAD CALCUTTA 700001 001	INDIA	West Bengal	Kolkata	110005 0000000000000000907385	Amount for unclaimed and unpaid	30 24-SEP-2018
RAAMESHWAR NATH BHARGAVA	RAAMESHWAR NATH BHARGAVA	STATE BANK OF INDIA CALCUTTA MAIN BRANCH NRI SOC 1 STRAND ROAD CALCUTTA 700001 001	INDIA	West Bengal	Kolkata	110005 0000000000000000907386	Amount for unclaimed and unpaid	30 24-SEP-2018
RANIT SINGH	RANIT SINGH	STATE BANK OF INDIA CALCUTTA MAIN BRANCH NRI SOC 1 STRAND ROAD CALCUTTA 700001 001	INDIA	West Bengal	Kolkata	609001 0000000000000000907379	Amount for unclaimed and unpaid	30 24-SEP-2018
VERONIKA CHANDA	VERONIKA CHANDA	STATE BANK OF INDIA CALCUTTA MAIN BRANCH NRI SOC 1 STRAND ROAD CALCUTTA 700001 001	INDIA	West Bengal	Kolkata	700064 00000000000000N30351	Amount for unclaimed and unpaid	30 24-SEP-2018
ROMINDER SINGH CHANDHOK	ROMINDER SINGH CHANDHOK	STATE BANK OF INDIA CALCUTTA MAIN BRANCH NRI SOC 1 STRAND ROAD CALCUTTA 700001 001	INDIA	West Bengal	Kolkata	560011 0000000000000000907357	Amount for unclaimed and unpaid	30 24-SEP-2018
DHIRAJ KUMAR SHARMA	DHIRAJ KUMAR SHARMA	STATE BANK OF INDIA CALCUTTA MAIN BRANCH NRI SOC 1 STRAND ROAD CALCUTTA 700001 001	INDIA	West Bengal	Kolkata	110095 0000000000000000907356	Amount for unclaimed and unpaid	30 24-SEP-2018
PREETI CHAWLA	PREETI CHAWLA	STATE BANK OF INDIA CALCUTTA MAIN BRANCH NRI SOC 1 STRAND ROAD CALCUTTA 700001 001	INDIA	West Bengal	Kolkata	612001 0000000000000000907355	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY CHAWLA	VIJAY CHAWLA	SSO A F STATION PALTA P O BENGAL ENAMEL BARRACKPORE	INDIA	West Bengal	North 24 Parganas	523169 00000000000000N300046	Amount for unclaimed and unpaid	30 24-SEP-2018
SUPRABHAT DAS	SUPRABHAT DAS	SROFFICER IN CHARGE R C OFFICE 12 BIDHAN ROAD SUGURU 734401W B	INDIA	West Bengal	Darjeeling	500011 000000000000000059173	Amount for unclaimed and unpaid	10 24-SEP-2018
KISHAN PRASAD GAUR	KISHAN PRASAD GAUR	SRIKURU NILAY ES THAKURDAS SARANI CHOUDHURY PARA ROAD P O BARASAT 24 PARGANAS N DIST WEST BE	INDIA	West Bengal	North 24 Parganas	533001 000000000000000110909	Amount for unclaimed and unpaid	50 24-SEP-2018
ANUBHA HAZRA	ANUBHA HAZRA	SRI RAM SATI TRADING CO 37 MADAN MOHAN BURMAN STREET 1ST FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	523169 000000000000000127542	Amount for unclaimed and unpaid	30 24-SEP-2018
INDER CHAND SINGHANIA	INDER CHAND SINGHANIA	SRI HARI STORES 110 B L CHOUDHARY ROAD BURDWAN WEST BENGAL 713101	INDIA	West Bengal	Bardhaman	700073 000000000000000116653	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSHI GUPTA	SANTOSHI GUPTA	SR FINANCE OFFICERB I C M P D I LTDWEST ENDG T ROAD	INDIA	West Bengal	Bardhaman	686001 000000000000000140011	Amount for unclaimed and unpaid	60 24-SEP-2018
VINEET KUMAR JAIN	VINEET KUMAR JAIN	SR COLOR LAB 18 RLY MARKET KHARGPUR 721301	INDIA	West Bengal	East Midnapore	533103 000000000000000054384	Amount for unclaimed and unpaid	100 24-SEP-2018
RAM MOHAN RAO M	RAM MOHAN RAO M	SQ 36 TDMACO ESTATE P O BELGHARIA CALCUTTA	INDIA	West Bengal	Kolkata	533308 000000000000000143056	Amount for unclaimed and unpaid	30 24-SEP-2018
SWETA PAREEK	SWETA PAREEK	SPECIAL STEEL SUPPLY CENTRE 219 C OLD CHINA BAZAR STREET CALCUTTA WEST BENGAL	INDIA	West Bengal	Kolkata	226004 00000000000000N301250	Amount for unclaimed and unpaid	50 24-SEP-2018
RATNI DEVI AGARWAL	RATNI DEVI AGARWAL	SOUTH END PARK PALIAN NR UBI KOLKATA	INDIA	West Bengal	Kolkata	614205 000000000000000153904	Amount for unclaimed and unpaid	30 24-SEP-2018
RINA HALDER	RINA HALDER	SOIL AND FOUNDATION ENGIN PVT LTD 121 NELLIE SENGUPTA SARANI CALCUTTA 700087	INDIA	West Bengal	Kolkata	600094 0000000000000000091219	Amount for unclaimed and unpaid	37 24-SEP-2018
KRISHNA MUNDHRA	KRISHNA MUNDHRA	SMJ COMMERCIAL PVT LTD ROOM NO 18 4 TH FLOOR 23 A N S ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	500003 000000000000000116519	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUN JAIN	ARUN JAIN	SILVER SPRING FLAT NO 9 C BLOCK V SERENITY S JBS HALDANE AVENUE KOLKATA	INDIA	West Bengal	Kolkata	600018 00000000000000N300476	Amount for unclaimed and unpaid	30 24-SEP-2018
DURGA PRASAD SINGH	DURGA PRASAD SINGH	SLIGURI DIESELS SANT NIWAS WEST BENGAL 732440 SEVORROAD SLIGURT	INDIA	West Bengal	Darjeeling	621207 000000000000000078509	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL SINGH GHOSAL	KAMAL SINGH GHOSAL	SHRI VISHNU ENTERPRISES 18 NETAJI SUBHAS ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	533001 000000000000000116626	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHA DEVI TULSIAN	ASHA DEVI TULSIAN	SHRI SHIV JYOTISH KENDRA 1995 M G ROAD 3RD FLOOR OPP SHIKHBADA GURUDWARA POST CALCUTTA	INDIA	West Bengal	Kolkata	600033 000000000000000116265	Amount for unclaimed and unpaid	30 24-SEP-2018
SURYA PRAKASH SHARMA	SURYA PRAKASH SHARMA	SHREE DURGA INDUSTRIES 55 EZRA STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	600087 000000000000000075505	Amount for unclaimed and unpaid	30 24-SEP-2018
AVINASH MUDGAL	AVINASH MUDGAL	SHRACHI GARDENBLOCK NO6FLAT NO132511 NAGENDRA NATH ROADCALCUTTA	INDIA	West Bengal	Kolkata	524002 000000000000000116226	Amount for unclaimed and unpaid	30 24-SEP-2018
NIRMAL KRISHNA SARKAR	NIRMAL KRISHNA SARKAR	SHOP NO 22 A V MARKET 1 SAMBHUL MULLIK LANE CALCUTTA 700007	INDIA	West Bengal	Kolkata	440022 000000000000000127608	Amount for unclaimed and unpaid	30 24-SEP-2018
GHANSHYAM DAS DAMANI	GHANSHYAM DAS DAMANI	SHIVALIK FLAT NO 27301 SARAT BOSE ROAD CALCUTTA 700020	INDIA	West Bengal	Kolkata	380013 000000000000000013163	Amount for unclaimed and unpaid	250 24-SEP-2018
JAYSHRI SKOTHARY	SUDHIR	SHIVALIK FLAT NO 27 301 SARAT BOSE ROAD CALCUTTA 700020	INDIA	West Bengal	Kolkata	380004 000000000000000012671	Amount for unclaimed and unpaid	250 24-SEP-2018
JAYSHRI S KOTHARY	SUDHIR	SHIVALIK FLAT NO 27 301 SARAT BOSE ROAD CALCUTTA 700020	INDIA	West Bengal	Kolkata	380013 000000000000000005845	Amount for unclaimed and unpaid	500 24-SEP-2018
JAYSHRI SUDHIR KOTHARY	SUDHIR	SHABARI106 SOUTHERN AVENUE FLAT NO4034TH FLOORCALCUTTA	INDIA	West Bengal	Kolkata	380004 000000000000000091201	Amount for unclaimed and unpaid	12 24-SEP-2018
SHALINI SHARDA	SHALINI SHARDA	SATYANARAYAN STORES 208 JAMUNALAL BAJAJ STREET CALCUTTA 7Y O	INDIA	West Bengal	Kolkata	388001 000000000000000094539	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH CHAND BASETI	PRAKASH CHAND BASETI	SARATPALLY MAHESHMATI PO MALDA 732101 W B	INDIA	West Bengal	Malda	380052 000000000000000020863	Amount for unclaimed and unpaid	240 24-SEP-2018
RAM KINKAR KUNDU	TINKARI KUNDU	SAPTAPARNI FLAT B 2 583 BALLYGANJ CIRC ROAD CALCUTTA 700019 001	INDIA	West Bengal	Kolkata	380015 0000000000000000906711	Amount for unclaimed and unpaid	30 24-SEP-2018
RUBY SARKAR	RUBY SARKAR	SANJAY CLOTH STORE ROOM NO 508 P 4 NEW HOWRAH BRIDUE APPROACH ROAD NANDRAM MARKET 5TH FL	INDIA	West Bengal	Kolkata	380007 000000000000000116315	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY LUNIA	SANJAY LUNIA	SANGAT BAZAR PO AND DIST MIDNAPORE W B 721101	INDIA	West Bengal	East Midnapore	380007 000000000000000116370	Amount for unclaimed and unpaid	30 24-SEP-2018
MANTU MOHAN DEWAN	MANTU MOHAN DEWAN	SAMARENDRA NATH DEY 17B ADHAR CHANDRA DAS LANE CALCUTTA	INDIA	West Bengal	Kolkata	380061 000000000000000139577	Amount for unclaimed and unpaid	60 24-SEP-2018
SAMARENDRA NATH DEY	SAMARENDRA NATH DEY	SAKET FLATNO 3A 10 1 E DIAMOND HARBOUR ROAD ALPORE CALCUTTA 700027	INDIA	West Bengal	Kolkata	380061 000000000000000075406	Amount for unclaimed and unpaid	17 24-SEP-2018
KRISHNA BAGRI	KRISHNA BAGRI	SAHEBBANDH PARA P O RANIGANJI DISTBURDWANWB 713347	INDIA	West Bengal	Bardhaman	380007 000000000000000133638	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOS CHANDRA ROY	SANTOS CHANDRA ROY							

AVIMANYU GHOSHDASTIDAR	AVIMANYU GHOSHDASTIDAR	SADHANPUR KALNA LINK RD BURDWAN WEST BENGAL	INDIA	West Bengal	Bardhaman	382480	00000000000000IN300484	Amount for unclaimed and unpaid	50	24-SEP-2018
SADHAN BANDYOPADHYAY	SADHAN BANDYOPADHYAY	SADHAN BANERJEEBANDYOPADHYAYITNA COLONYNABA PALLYBARASAT24 PGSN	INDIA	West Bengal	North 24 Parganas	380061	00000000000000134897	Amount for unclaimed and unpaid	30	24-SEP-2018
PANNI DEVI DAGA	PANNI DEVI DAGA	S M DAGA AND CO 1 CLIVE ROW CALCUTTA 700001	INDIA	West Bengal	Kolkata	380007	000000000000000097105	Amount for unclaimed and unpaid	12	24-SEP-2018
JYOTISMRIITI DAS	JYOTISMRIITI DAS	S 356PRANTIKA SARKARI ABASAN P O SARANGBADIST 24 PARGANAS S	INDIA	West Bengal	North 24 Parganas	385001	0000000000000000140894	Amount for unclaimed and unpaid	30	24-SEP-2018
TUSHAR KANTI BAXI	TUSHAR KANTI BAXI	RUPDOYPUR PANSKURA RLY STN PURBA MEDINIPUR	INDIA	West Bengal	East Midnapore	380061	00000000000000IN300958	Amount for unclaimed and unpaid	100	24-SEP-2018
MDGOLAM JAKARIA	MDGOLAM JAKARIA	RUPCHHAYA STUDIO BENMADHAS MORE LAL KUTHI PARA	INDIA	West Bengal	Purulia	380061	0000000000000000140946	Amount for unclaimed and unpaid	30	24-SEP-2018
T.N.S.FINANCE & INVESTMENT PRIVATE LIMITED	T.N.S.FINANCE & INVESTMENT PRIVATE LIMITED	ROOM NO 8 FIRST FLOOR CENTRAL MARKET G T ROAD NEAR TINKONIA BUS STAND BURDWAN	INDIA	West Bengal	Bardhaman	212307	00000000000000IN300327	Amount for unclaimed and unpaid	25	24-SEP-2018
SANTOSH GOEL	SANTOSH GOEL	ROOM NO 12 2ND FLOOR 135 N S ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	834001	000000000000000036968	Amount for unclaimed and unpaid	100	24-SEP-2018
SATYA NANAYAN GOSWAMI	SATYA NANAYAN GOSWAMI	RLY TRAFFIC COLONYQTR NO13 U VPOST ASANSOLDIST BURDWAN	INDIA	West Bengal	Bardhaman	842002	0000000000000000136847	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJESH KUMAR SHARMA	RAJESH KUMAR SHARMA	RLY QTR NO E 15 E PO NONA CHANDAN PUKUR DIST 24 PARGANAS N WEST BENGAL 743102	INDIA	West Bengal	North 24 Parganas	391770	0000000000000000127490	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJENDRA SRIVASTAVA	RAJENDRA SRIVASTAVA	RBI STAFF QUARTERS FLAT NOE 80 1B 8 KPAUL LANE	INDIA	West Bengal	Kolkata	302004	0000000000000000141313	Amount for unclaimed and unpaid	30	24-SEP-2018
NARESH KUMAR SETHI	NARESH KUMAR SETHI	RATAN LAL SETHI 49A STRAND ROAD 3RD FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	452004	000000000000000075392	Amount for unclaimed and unpaid	17	24-SEP-2018
REKHA SETHI	REKHA SETHI	RATAN LAL SETHI 49A STRAND ROAD 3RD FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	180004	0000000000000000075391	Amount for unclaimed and unpaid	17	24-SEP-2018
BIPLAB KUMAR BISWAS	BIPLAB KUMAR BISWAS	RASHDANGACHOPRAGALI S B GORAI ROAD BYE LANE ASANSOLDTBURDWAN	INDIA	West Bengal	Bardhaman	452001	0000000000000000138047	Amount for unclaimed and unpaid	30	24-SEP-2018
SANJAY AGRAWALA	SANJAY AGRAWALA	RAMCHANDAR RADHA KISHAN 29 1B 30 ARMENION STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	180013	0000000000000000036772	Amount for unclaimed and unpaid	100	24-SEP-2018
CHAND RATAN PERIWAL	CHAND RATAN PERIWAL	RAM DAYAL CHANDRATAN 88 JAMUNA LALL BAZAR STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	147001	0000000000000000044890	Amount for unclaimed and unpaid	100	24-SEP-2018
KISHORILAL GUPTA	KISHORILAL GUPTA	RAJENDRA BHANDAR ROOM NO 103 RAJAKATRA 167 N S ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	390018	0000000000000000075454	Amount for unclaimed and unpaid	12	24-SEP-2018
MOHITOSH MODAK	MOHITOSH MODAK	RAJA RAM CHNAD GHAT RD PO PANIHATI DT 24 PARGANASN 743176	INDIA	West Bengal	North 24 Parganas	800013	0000000000000000091065	Amount for unclaimed and unpaid	47	24-SEP-2018
MADHAI MODAK	MADHAI MODAK	RAJA RAM CHAND GHAT ROAD PO PANIHATI T D 24 PARGANAS N 743176	INDIA	West Bengal	North 24 Parganas	110095	0000000000000000044838	Amount for unclaimed and unpaid	100	24-SEP-2018
MD IMITIAZ ALAM	MD IMITIAZ ALAM	RAI DECORATORS BASTIN BAZAR ROAD ASANSOL BURDWAN W B 713301	INDIA	West Bengal	Bardhaman	411038	0000000000000000097177	Amount for unclaimed and unpaid	12	24-SEP-2018
KESHAR DEVI SURANA	KESHAR DEVI SURANA	RAI CHAND CO 3RD FLOOR 20 MULLICK STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	800004	0000000000000000075331	Amount for unclaimed and unpaid	17	24-SEP-2018
SUSHILA DEVI	SUSHILA DEVI	R N AGARWAL 46 KM MUKHERJEE LANE NIBARAN BHAWAN 2 NO FLOOR ASANSOL 713301	INDIA	West Bengal	Bardhaman	841226	0000000000000000116507	Amount for unclaimed and unpaid	30	24-SEP-2018
SHIBAMOCHAN BHATTACHARJEE	SHIBAMOCHAN BHATTACHARJEE	QTRS NO B 82 SEC B H F C PO HALDIA TOWNSHIP DT MIDNAPORE DIST 721607	INDIA	West Bengal	Malda	400020	0000000000000000116478	Amount for unclaimed and unpaid	30	24-SEP-2018
RUMA BHATTACHARYA	RUMA BHATTACHARYA	QR NO C 94P T SN T P C P OPUBARUN DISTMALDA	INDIA	West Bengal	Malda	221001	0000000000000000141985	Amount for unclaimed and unpaid	30	24-SEP-2018
URMILA PRASAD	URMILA PRASAD	Q NO - B 78CW COLONY PO SANTHALAL DIST PURULIA	INDIA	West Bengal	Purulia	221008	0000000000000000136359	Amount for unclaimed and unpaid	30	24-SEP-2018
BASUDEB KAR	BASUDEB KAR	PURATAN BAZARP O RAGHUNATHPURDIST PURULIA PIN 721333 W B	INDIA	West Bengal	Malda	110095	0000000000000000111398	Amount for unclaimed and unpaid	25	24-SEP-2018
MANIK CHAND PARAKH	MANIK CHAND PARAKH	PRAKASH SALES CORPORATION 133 CANNIG STREET CHOPRAHOUSE ROOM NO 31 CALCUTTA 700001	INDIA	West Bengal	Kolkata	834001	0000000000000000116299	Amount for unclaimed and unpaid	30	24-SEP-2018
BINOD KUMAR SHARMA	BINOD KUMAR SHARMA	PRAKASH ENGG CO 26 RABIN DRA SARANI ULVAH HOWRAH 711204	INDIA	West Bengal	Howrah	131001	0000000000000000116687	Amount for unclaimed and unpaid	30	24-SEP-2018
SHILPI DALMIA	SHILPI DALMIA	PRAHLADRAI SATNARAIN AND CO P LTD 6 CLIVE ROW CAL 700 001	INDIA	West Bengal	Kolkata	800020	0000000000000000091278	Amount for unclaimed and unpaid	12	24-SEP-2018
DURGADAS GHATAK	DURGADAS GHATAK	POST RAGHUNATHPUR DIST PURULIA	INDIA	West Bengal	Purulia	301037	00000000000000IN300394	Amount for unclaimed and unpaid	25	24-SEP-2018
JATIN KOTAK	JATIN KOTAK	POST BELDA DIST MIDNAPORE W B 721424	INDIA	West Bengal	Bardhaman	834009	0000000000000000091246	Amount for unclaimed and unpaid	12	24-SEP-2018
SUBRATA SARKAR	SUBRATA SARKAR	PO VILL KAJORA GRAM DT BURDWAN 713 338	INDIA	West Bengal	Bardhaman	800013	0000000000000000091390	Amount for unclaimed and unpaid	30	24-SEP-2018
RACHNA JAIN	RACHNA JAIN	PO SANMATI NAGAR DT MURSHIDABAD 742213	INDIA	West Bengal	Murshidabad	208025	0000000000000000127568	Amount for unclaimed and unpaid	30	24-SEP-2018
PRASANTA NAG	PRASANTA NAG	PO RAGHUNATHPUR NUTAN BAZAR DIST PURULIA WEST BENGAL	INDIA	West Bengal	Purulia	132001	00000000000000IN3000263	Amount for unclaimed and unpaid	25	24-SEP-2018
BHAMBAL CHANDRA SINGHA	BHAMBAL CHANDRA SINGHA	PO RAGHUNATHPUR BAZARPARADIST PURULIA PIN 723133 W B	INDIA	West Bengal	Purulia	250001	0000000000000000111337	Amount for unclaimed and unpaid	6	24-SEP-2018
SADHAN SAHA	SADHAN SAHA	PO PURBA PUTIARY TALBAGAN CALCUTTA 700093	INDIA	West Bengal	Kolkata	208011	0000000000000000116408	Amount for unclaimed and unpaid	30	24-SEP-2018
SAMIR PAUL	SAMIR PAUL	PO PARBANGLA DIST 24 PARGANAS SOUTH WEST BENGAL 743313	INDIA	West Bengal	North 24 Parganas	229001	0000000000000000037024	Amount for unclaimed and unpaid	100	24-SEP-2018
PRIYANATH DATTA	PRIYANATH DATTA	PO MURARAI DIST BIRBHUM W B 731 219	INDIA	West Bengal	Purulia	800003	0000000000000000091279	Amount for unclaimed and unpaid	47	24-SEP-2018
BISWA NATH MEGOTIA	BISWA NATH MEGOTIA	PO JAMURIA HAT DIST BURDWAN W B 731336	INDIA	West Bengal	Bardhaman	110075	0000000000000000127489	Amount for unclaimed and unpaid	30	24-SEP-2018
RATAN KUMAR TIKADAR	RATAN KUMAR TIKADAR	PO CHAND PARA BAZAR VILL CHAND PARA DIST 24 PARGANAS NORTH 743245	INDIA	West Bengal	North 24 Parganas	800004	0000000000000000116354	Amount for unclaimed and unpaid	30	24-SEP-2018
SHYMALENDU SARKAR	SHYMALENDU SARKAR	PLOTNO BF 296 SECTOR I SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	422013	00000000000000IN301313	Amount for unclaimed and unpaid	100	24-SEP-2018
MAHESH CHANDRA BAJORIA	MAHESH CHANDRA BAJORIA	PLOT NO 100 SECTOR B METROPOLITAN CO OP HOUSING SOCIETY KOLKATA	INDIA	West Bengal	Kolkata	390018	00000000000000IN301360	Amount for unclaimed and unpaid	30	24-SEP-2018
MILY BANERJEE	MILY BANERJEE	PLOT 128L1 CTOWNSHIPPO MADHYAMGRAMDIST 24 PARGANAS NORTH	INDIA	West Bengal	North 24 Parganas	834002	0000000000000000111032	Amount for unclaimed and unpaid	25	24-SEP-2018
PAWAN KUMAR AGARWAL	PAWAN KUMAR AGARWAL	PIONEER PLASTIC WORKS PVT LTD 9 EZRA STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	302017	0000000000000000127645	Amount for unclaimed and unpaid	30	24-SEP-2018
JAYANTA BOSE	JAYANTA BOSE	PIONEER PARKP OBARASATDT24 PRGSN	INDIA	West Bengal	Howrah	143105	0000000000000000142937	Amount for unclaimed and unpaid	30	24-SEP-2018
ANITA AGARWAL	ANITA AGARWAL	PETRO CHEMILAL PRODUCTS 37 CANNING ST CALCUTTA 700001	INDIA	West Bengal	Kolkata	143105	0000000000000000127407	Amount for unclaimed and unpaid	30	24-SEP-2018
KOSHALIYA DEVI PERIWAL	KOSHALIYA DEVI PERIWAL	PERIWAL ENTERPRISE P 4 NEW HOWRAH BRIDGE APPROCH RD 4TH FLOOR N NO 411 CAL 700001	INDIA	West Bengal	Kolkata	141003	0000000000000000097092	Amount for unclaimed and unpaid	47	24-SEP-2018
RAAMESHWAR LAL DAGA	RAAMESHWAR LAL DAGA	PERIWAL ENTERPRISE P 4 NEW HOWRAH BRIDGE APP ROAD 4F ROOM NO 411 CALCUTTA 700001	INDIA	West Bengal	Kolkata	141003	0000000000000000096993	Amount for unclaimed and unpaid	12	24-SEP-2018
RAAMESHWAR LAL DAGA	RAAMESHWAR LAL DAGA	PERIWAL ENTERPRISE P 4 NEW HOWRAH BRIDGE APP ROAD 4F ROOM NO 411 CALCUTTA 700001	INDIA	West Bengal	Kolkata	208001	0000000000000000133650	Amount for unclaimed and unpaid	30	24-SEP-2018
SANDIP KUMAR AGARWALA	SANDIP KUMAR AGARWALA	PAWAN STORESPURANAHAT P OBIJNAPURDISTBURDWAN W B	INDIA	West Bengal	Bardhaman	395009	00000000000000000139160	Amount for unclaimed and unpaid	30	24-SEP-2018
SANDEEP KUMAR AGARWALA	SANDEEP KUMAR AGARWALA	PAWAN STORES PURANAHATP O BURNPUR DTBURDWAN W B	INDIA	West Bengal	Bardhaman	425001	0000000000000000138193	Amount for unclaimed and unpaid	30	24-SEP-2018
KAMLESH AGRAWAL	KAMLESH AGRAWAL	PAWAN STORES P 185 STRAND BANK ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	140000	0000000000000000116274	Amount for unclaimed and unpaid	30	24-SEP-2018
SHASHI SURANA	SHASHI SURANA	PAWAN KUAMR SURANA 87 OLD CHINA BAZAR STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	145001	0000000000000000075619	Amount for unclaimed and unpaid	12	24-SEP-2018
SOU MEN BANERJEE	SOU MEN BANERJEE	PATPUR BANKURA	INDIA	West Bengal	Bankura	847211	0000000000000012038400	Amount for unclaimed and unpaid	30	24-SEP-2018
NAMITA CHAUDHURI	NAMITA CHAUDHURI	PANCYB 42799 OKALYANI W B	INDIA	West Bengal	Nadia	765909	0000000000000000136520	Amount for unclaimed and unpaid	30	24-SEP-2018
CHANDRABALI SINGH	CHANDRABALI SINGH	PANALAL NANDAL 3 DINGAMBAR JAIN TEMPLE ROAD 2ND FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	395003	0000000000000000075605	Amount for unclaimed and unpaid	12	24-SEP-2018
SUSHMA BHARGAVA	SUSHMA BHARGAVA	P43 SCHEME 52 NEW C I T ROAD CALCUTTA 700014	INDIA	West Bengal	Kolkata	390018	0000000000000000091037	Amount for unclaimed and unpaid	12	24-SEP-2018
RATNA DUTTA CHOWDHURY	RATNA DUTTA CHOWDHURY	P4 SODEPUR ROAD EAST BANKIM PALLY MADHYAMGRAM P O MADHYAMGRAM 24 PGS N	INDIA	West Bengal	North 24 Parganas	800001	00000000000000IN301549	Amount for unclaimed and unpaid	47	24-SEP-2018
RAJESH KUMAR MAHESHWARI	RAJESH KUMAR MAHESHWARI	P316 C I T ROAD SCHEME NO VIM CALCUTTA 700054	INDIA	West Bengal	Kolkata	462016	0000000000000000091164	Amount for unclaimed and unpaid	25	24-SEP-2018
SHANTIMOY PAL	SHANTIMOY PAL	P OSONAMUKHI KRISHNA BAZAR DIST BANKURAW B	INDIA	West Bengal	Bankura	423203	00000000000000000063684	Amount for unclaimed and unpaid	100	24-SEP-2018
KANCHAN NAG	KANCHAN NAG	P O: RAGHUNATH PUR DIST: PURULIA RAGHUNATH PUR	INDIA	West Bengal	Purulia	825314	0000000000000012033053	Amount for unclaimed and unpaid	25	24-SEP-2018
PRODYUT GARGARI	PRODYUT GARGARI	P O VILL MULTI DIST 24 PARGANAS SOUTH W B 743610	INDIA	West Bengal	South 24 Parganas	462001	0000000000000000116630	Amount for unclaimed and unpaid	30	24-SEP-2018
BHAMBAL CHANDRA SINGHA	BHAMBAL CHANDRA SINGHA	P O RAGHUNATHPUR BAZAR PARADIST PURULIA PIN 723133 W B	INDIA	West Bengal	Purulia	390022	0000000000000000111336	Amount for unclaimed and unpaid	6	24-SEP-2018
KAVITA GODHA	KAVITA GODHA	P O LALGOLA DIST MURSHIDABAD 742148	INDIA	West Bengal	Murshidabad	390018	0000000000000000091443	Amount for unclaimed and unpaid	31	24-SEP-2018
DEBABRATA DUTTA	DEBABRATA DUTTA	P O BATA NAGARDIST24 PGS SVILL NUNGI CHATTERJEE PARA W B	INDIA	West Bengal	North 24 Parganas	221101	0000000000000000139196	Amount for unclaimed and unpaid	30	24-SEP-2018
SUBHAS CHANDRA GHOSH	SUBHAS CHANDRA GHOSH	P O ABUJHATI VILL ABUJHATI DIST BURDWAN	INDIA	West Bengal	Bardhaman	462001	00000000000000000141082	Amount for unclaimed and unpaid	30	24-SEP-2018
ARUN KUMAR AGARWAL	ARUN KUMAR AGARWAL	P CHURIWALA AND CO ROOM NO 303 50 WESTON STREET CALCUTTA 700012	INDIA	West Bengal	Kolkata	110070	0000000000000000037050	Amount for unclaimed and unpaid	100	24-SEP-2018
SARITA CHAUDHARY	SARITA CHAUDHARY	P 91 C I T ROAD BELAGHATA CALCUTTA 700010	INDIA	West Bengal	Kolkata	440012	0000000000000000109261	Amount for unclaimed and unpaid	25	24-SEP-2018
ARUNA MEHRA	ARUNA MEHRA	P 9 PAGAYA PATTI STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	482001	0000000000000000075411	Amount for unclaimed and unpaid	12	24-SEP-2018
RISHI MEHRA	RISHI MEHRA	P 9 PAGAYA PATTI STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	826001	0000000000000000075410	Amount for unclaimed and unpaid	12	24-SEP-2018
NANDINI CHATTOPADHYAY	NANDINI CHATTOPADHYAY	P 87 C I T ROAD SCHEME 6 M PO KAKUR GACHI CALCUTTA 700054	INDIA	West Bengal	Kolkata	815301	0000000000000000106697	Amount for unclaimed and unpaid	25	24-SEP-2018
SOMENATH ADDY	SOMENATH ADDY	P 78NARENDRA NAGARKOLKATAW B	INDIA	West Bengal	Kolkata	492001	0000000000000000016638	Amount for unclaimed and unpaid	340	24-SEP-2018
KAVITA KUMARI AGARWAL	KAVITA KUMARI AGARWAL	P 730 LAKE TOWN BLOCK A 3RD FLOOR CALCUTTA 700089	INDIA	West Bengal	Kolkata	826001	0000000000000000125395	Amount for unclaimed and unpaid	30	24-SEP-2018
AJAY LOHIA	AJAY LOHIA	P 664 S BANK ROAD CALCUTTA 700006	INDIA	West Bengal	Kolkata	273001	0000000000000000075318	Amount for unclaimed and unpaid	17	24-SEP-2018
GOBIND GOYAL	GOBIND GOYAL	P 641 C I T ROAD VII M SCHEME CALCUTTA 700054	INDIA	West Bengal	Kolkata	440010	0000000000000000097089	Amount for unclaimed and unpaid	25	24-SEP-2018
SUSMITA MALLICK	KAMALESH CH MALLICK	P 55 C I T ROADSCHEME 52 CALCUTTA 700014	INDIA	West Bengal	Kolkata	301001	0000000000000000008539	Amount for unclaimed and unpaid	120	24-SEP-2018
SUSMITA MALLICK	SUSMITA MALLICK	P 55 C I T ROADSCHEME 52 CALCUTTA 700014	INDIA	West Bengal	Kolkata	396521	00000000000000102275	Amount for unclaimed and unpaid	50	24-SEP-2018
KSHTISH CHANDRA KUNDU	KSHTISH CHANDRA KUNDU	P 54 S N ROY ROAD PO SAHAPUR CALCUTTA 700038	INDIA	West Bengal	Kolkata	302003	0000000000000000127465	Amount for unclaimed and unpaid	30	24-SEP-2018
KANAI LAL DAS	KANAI LAL DAS	P 42 CIT ROAD SCHEME VIM CALCUTTA 700054	INDIA	West Bengal	Kolkata	805110	0000000000000000116342	Amount for unclaimed and unpaid	30	24-SEP-2018
PARIMAL KUMAR SAHA	PARIMAL KUMAR SAHA	P 346 PARNASREE PALLY CALCUTTA 700060	INDIA	West Bengal	Kolkata	457001	0000000000000000036986	Amount for unclaimed and unpaid	100	24-SEP-2018
MAMTA GOENKA	MAMTA GOENKA	P 337 C I T ROAD SCHEME 4TH M PHOOLBAGAN CALCUTTA 700054001	INDIA	West Bengal	Kolkata	143001	00000000000000000901242	Amount for unclaimed and unpaid	200	24-SEP-2018
MANOJ KUMAR AGARWAL	MANOJ KUMAR AGARWAL	P 32 TOWNBLOCK BANSI KJINI BUILDING CALCUTTA 700089	INDIA	West Bengal	Kolkata	301001	0000000000000000024580	Amount for unclaimed and unpaid	10	24-SEP-2018

RISHI AGARWAL	RISHI AGARWAL	P 32 LAKE TOWNBLOCK BANSIKAS BUILDING CALCUTTA 700089	INDIA	West Bengal	Kolkata	211002 00000000000000024581	Amount for unclaimed and unpaid	10 24-SEP-2018
KSHTISHWAR PRASAD CHOWDHARY	KSHTISHWAR PRASAD CHOWDHARY	P 32 K V AVENUE BAGH BAZAR CALCUTTA 700003	INDIA	West Bengal	Kolkata	208027 00000000000000133686	Amount for unclaimed and unpaid	30 24-SEP-2018
KSHTISHWAR PRASAD CHOWDHARY	KSHTISHWAR PRASAD CHOWDHARY	P 32 K V AVENUE BAGH BAZAR CALCUTTA 700003	INDIA	West Bengal	Kolkata	160059 00000000000000036923	Amount for unclaimed and unpaid	100 24-SEP-2018
AJAY SINGH BAID	AJAY SINGH BAID	P 31 NARKEI DANGA MAIN ROAD CALCUTTA 700011	INDIA	West Bengal	Kolkata	803111 00000000000000127499	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH MADHOGARIA	RAJESH MADHOGARIA	P 31 LAKETOWN BLOCK B CALCUTTA89	INDIA	West Bengal	Kolkata	442401 00000000000000075614	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ KUMAR JAJODIA	MANOJ KUMAR JAJODIA	P 221 CIT SCHEME VIIM CALCUTTA 700054	INDIA	West Bengal	Kolkata	110001 00000000000000091208	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ KUMAR JAJODIA	MANOJ KUMAR JAJODIA	P 221 C 1 T SCHEME VII M CALCUTTA	INDIA	West Bengal	Kolkata	141008 00000000000000301250	Amount for unclaimed and unpaid	12 24-SEP-2018
VIVEK SARAOGI	VIVEK SARAOGI	P 201 C 1 T ROAD SCHEME IV M CALCUTTA 700010	INDIA	West Bengal	Kolkata	147101 00000000000000044856	Amount for unclaimed and unpaid	200 24-SEP-2018
VINITA KEDIA	VINITA KEDIA	P 198RAMKRISHNA SAMADHI ROADKANURGACHI 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	485005 000000000000000136869	Amount for unclaimed and unpaid	30 24-SEP-2018
NEERAJ SULTANIA	NEERAJ SULTANIA	P 19 CIT ROAD SCHEME VIIM MANEK TALLA MAIN RD CALCUTTA 700054	INDIA	West Bengal	Kolkata	226003 00000000000000075494	Amount for unclaimed and unpaid	47 24-SEP-2018
DIPANKAR BHATTACHARYA	DIPANKAR BHATTACHARYA	P 15MANMOHAN BOSE STREET CALCUTTA 6	INDIA	West Bengal	Kolkata	732101 000000000000000136428	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY CHOUDHARY	SANJAY CHOUDHARY	P 143 CIT ROADSCHEME 52CALCUTTA	INDIA	West Bengal	Kolkata	226003 000000000000000142809	Amount for unclaimed and unpaid	60 24-SEP-2018
RAJESH MODI	RAJESH MODI	P 136C 1 T ROAD SCHEME 6M KAKURGACHI CALCUTTA700054	INDIA	West Bengal	Kolkata	160101 000000000000000100692	Amount for unclaimed and unpaid	37 24-SEP-2018
BIJOY KUMAR GUPTA	BIJOY KUMAR GUPTA	P 132 MUDIALI ROAD MEDIATEBRU CALCUTTA 700024	INDIA	West Bengal	Kolkata	395007 00000000000000036262	Amount for unclaimed and unpaid	100 24-SEP-2018
BIJOY KUMAR GUPTA	BIJOY KUMAR GUPTA	P 132 MUDIALI ROAD GARDEN REACH CALCUTTA 700024	INDIA	West Bengal	Kolkata	821115 000000000000000100470	Amount for unclaimed and unpaid	25 24-SEP-2018
RAKESH SHARMA	RAKESH SHARMA	P 12 NEW CIT ROAD CO H L MALHOTRA AND SONS LTD CALCUTTA 700073	INDIA	West Bengal	Kolkata	416001 000000000000000106684	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJ RANI BERRY	RAJ RANI BERRY	P 12 HOWRAH BR APP RD CALCUTTA 700001	INDIA	West Bengal	Kolkata	147001 000000000000000045362	Amount for unclaimed and unpaid	100 24-SEP-2018
NEELANJANA ROY	NEELANJANA ROY	P 11JOGENDRA GARDENS	INDIA	West Bengal	Kolkata	132001 000000000000000114935	Amount for unclaimed and unpaid	175 24-SEP-2018
GIRRAJ KISHORE DAGA	GIRRAJ KISHORE DAGA	P 112 CIT ROADSCHEME NO VI PHOOL BAGANCALCUTTA 700054	INDIA	West Bengal	Kolkata	211003 000000000000000111734	Amount for unclaimed and unpaid	1 24-SEP-2018
ARUNA G DAGA	ARUNA G DAGA	P 112 CIT ROAD SCHEME NO VI M PHOOL BAGAN CALCUTTA 700054	INDIA	West Bengal	Kolkata	396621 00000000000000024571	Amount for unclaimed and unpaid	10 24-SEP-2018
SUBHRADEEP SAHA	SUBHRADEEP SAHA	P 106 LAKE TOWN BLOCK A CALCUTTA 700089	INDIA	West Bengal	Kolkata	422001 000000000000000116302	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAM SUNDER BHOJNAGARWALA	SHYAM SUNDER BHOJNAGARWALA	P 10 NEW HOWRAH BRIDGE APPROACH ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	208001 000000000000000106685	Amount for unclaimed and unpaid	25 24-SEP-2018
MEERA PRASHAD	MEERA PRASHAD	ORIENTAL BANK OF COMMERCE 107 1 PARK STREET 1ST FLOOR CALCUTTA 700016 *001	INDIA	West Bengal	Kolkata	211019 000000000000000906673	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR PASARI	RAJ KUMAR PASARI	OLD MAN BAZAR ROAD 723101	INDIA	West Bengal	Malda	208010 000000000000000116443	Amount for unclaimed and unpaid	30 24-SEP-2018
APARNA NAG	APARNA NAG	NORTH JAGTALA PO MAHESHTALA DIST 24 PARGANAS SOUTH 743352	INDIA	West Bengal	North 24 Parganas	490009 000000000000000306786	Amount for unclaimed and unpaid	100 24-SEP-2018
PINTU PAUL	PINTU PAUL	NO 8 3 5 V ROAD 2 ND BYE LANE POST BIRATI KOLKATA	INDIA	West Bengal	Kolkata	390020 0000000000000000301696	Amount for unclaimed and unpaid	50 24-SEP-2018
GOUTAM KUNDU	GOUTAM KUNDU	NO 17 NILACHAL KOLKATA WEST BENGAL	INDIA	West Bengal	Kolkata	302023 000000000000000301696	Amount for unclaimed and unpaid	25 24-SEP-2018
DILIP KUMAR SARKAR	DILIP KUMAR SARKAR	NISARGA PO VILL UDAYRAJPUR MADHYAMGRAM 24 PARGANAS NORTH	INDIA	West Bengal	North 24 Parganas	395002 000000000000000300484	Amount for unclaimed and unpaid	85 24-SEP-2018
DILIP KUMAR SARKAR	DILIP KUMAR SARKAR	NISARGA PO AND VILL UDAYRAJPUR MADHYAMGRAM 24 PARGANAS NORTH 743275	INDIA	West Bengal	North 24 Parganas	151001 0000000000000000075429	Amount for unclaimed and unpaid	12 24-SEP-2018
PRASUN MONDAL	PRASUN MONDAL	NIRALA HOUSE P O GUSHKARABURDWAN WEST BENGAL 713128	INDIA	West Bengal	Bardhaman	246701 000000000000000111593	Amount for unclaimed and unpaid	12 24-SEP-2018
PRASUN MONDAL	PRASUN MONDAL	NIRALA HOUSE P O GUSHKARA BURDWAN 713128 WEST BENGAL	INDIA	West Bengal	Bardhaman	825303 000000000000000111784	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK KUMAR DAS	ASHOK KUMAR DAS	NIHARIKA142 RUBY PARK EAST P OHALTU CALCUTTA 700078	INDIA	West Bengal	Kolkata	395003 0000000000000000091192	Amount for unclaimed and unpaid	12 24-SEP-2018
PANKAJ JAIN	PANKAJ JAIN	NEW POINT SATES 157C LENIN SARANI SHOP NO A28 GR FLOOR CALCUTTA 700013	INDIA	West Bengal	Kolkata	221005 000000000000000116698	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN KUMAR GUPTA	SUMAN KUMAR GUPTA	NEW CALCUTTA HOUSE 103 G T ROAD MILLER GANJ	INDIA	West Bengal	Kolkata	221005 0000000000000000084702	Amount for unclaimed and unpaid	12 24-SEP-2018
KALYAN KUMAR SEAL	KALYAN KUMAR SEAL	NEW BURNPUR FABRICATORS BORNPUR ROAD P O BURNPUR BURDWAN	INDIA	West Bengal	Bardhaman	462003 000000000000000302902	Amount for unclaimed and unpaid	50 24-SEP-2018
BASU DEV NANDY	BASU DEV NANDY	NETAJI MAGARINABAGHANTI ROAD BURNPUR BURDWAN	INDIA	West Bengal	Bardhaman	208013 000000000000000141468	Amount for unclaimed and unpaid	30 24-SEP-2018
JACQUELINE CLARE BAHUGUNA	JACQUELINE CLARE BAHUGUNA	NEETA 4 MOTISI ST CALCUTTA 700013001	INDIA	West Bengal	Kolkata	395010 0000000000000000906142	Amount for unclaimed and unpaid	30 24-SEP-2018
UPENDRA JOSHI	UPENDRA JOSHI	NATURAL GREEN BD 37 RABINDRA PALLY BLOCK NO 2 FLAT NO 2 B 2ND FLOOR KESTOPUR KOLKATA	INDIA	West Bengal	Kolkata	834009 000000000000000133706	Amount for unclaimed and unpaid	30 24-SEP-2018
NILIMA BISWAS	NILIMA BISWAS	NARAYANTALA GHOSHPARA RAJARHAT GOPALPUR RAJARHAT 24 PGS N RAJARHAT	INDIA	West Bengal	Kolkata	825031 000000000000012046300	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMENDRA NATH MAZUMDER	RAMENDRA NATH MAZUMDER	NARAYANPUR SARAT SARANIMORE G T ROAD SOUTH POST BANDEL HOOGHLY WB 712123	INDIA	West Bengal	Hooghly	495001 0000000000000000051361	Amount for unclaimed and unpaid	100 24-SEP-2018
SREEMON KUMAR SARKAR	SREEMON KUMAR SARKAR	NAMOPARA ROTHITALA PURULIA 723 103	INDIA	West Bengal	Malda	201011 0000000000000000091391	Amount for unclaimed and unpaid	37 24-SEP-2018
KAILASH CHAND SINGHI	KAILASH CHAND SINGHI	NALIKUL PVT LTD PO NALIKUL DIST HOOGHLYWB	INDIA	West Bengal	Kolkata	686631 000000000000000096997	Amount for unclaimed and unpaid	35 24-SEP-2018
SURESH DARGAR	SURESH DARGAR	NAFFAR CHANDRA JUTE MILLS KANKINARA 743126	INDIA	West Bengal	North 24 Parganas	134112 000000000000000109220	Amount for unclaimed and unpaid	25 24-SEP-2018
CHHAGAN LAL SABOO	CHHAGAN LAL SABOO	NAFFAR CHAND JUTE MILLS LTD P O KANKINARA DIST24PARGANAS	INDIA	West Bengal	North 24 Parganas	442402 000000000000000102406	Amount for unclaimed and unpaid	25 24-SEP-2018
MADAN MOHAN MONDAL	MADAN MOHAN MONDAL	N S B ROAD NEAR ANJANI CINEMA SEARSOLE RAJBARI DIST BURDWAN	INDIA	West Bengal	Bardhaman	208001 000000000000000030263	Amount for unclaimed and unpaid	60 24-SEP-2018
DIPAK KHEDIA	DIPAK KHEDIA	MUNSHIFF DANGA PURULIA 723101	INDIA	West Bengal	Malda	180012 0000000000000000091347	Amount for unclaimed and unpaid	17 24-SEP-2018
SUNIL SARIA	SUNIL SARIA	MS SUGAN ENGINEERING PVT LTD 13 INDIA EXCHANGE PLACE CALCUTTA 700001	INDIA	West Bengal	Kolkata	250110 0000000000000000008170	Amount for unclaimed and unpaid	200 24-SEP-2018
SANDRA KAYATHWAL	SANDRA KAYATHWAL	MS SHALIMAR PRINTS LTD 13 CAMAC STREET CALCUTTA 700017	INDIA	West Bengal	Kolkata	560054 000000000000000127570	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH KUMAR MALANI	RAKESH KUMAR MALANI	MS R S MALANI P LTD3 COMMERCIAL BUILDING 23 NETAJISUBHASH ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	560027 000000000000000111729	Amount for unclaimed and unpaid	1 24-SEP-2018
BHAGIRATH LAL AGARWAL	BHAGIRATH LAL AGARWAL	MS R K TRADINGCO 3031 KALAHAR STREET 5TH FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	560053 000000000000000116629	Amount for unclaimed and unpaid	30 24-SEP-2018
MEERA GUPTA	MEERA GUPTA	MS PPRMAL MADANAL 37 CANNING STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	560019 0000000000000000075302	Amount for unclaimed and unpaid	47 24-SEP-2018
DEEPA NARWANI	DEEPA NARWANI	MS MILAN PIPPOS MARKET SHOP 44 45 18 ABC J L N RD CALCUTTA 700013	INDIA	West Bengal	Kolkata	560086 0000000000000000091376	Amount for unclaimed and unpaid	25 24-SEP-2018
VIJAY GUPTA	VIJAY GUPTA	MS A L CHOUDHARY AND COMPANY 1 WESTON STREET CALCUTTA 700013	INDIA	West Bengal	Kolkata	560053 0000000000000000091127	Amount for unclaimed and unpaid	47 24-SEP-2018
VIMAL KUMAR CHOUDHARY	VIMAL KUMAR CHOUDHARY	MOYRA PUKUR CHOUDHARY PO AT MOXYRAPUKUR DIST BANKURA W B	INDIA	West Bengal	Malda	110034 000000000000000116665	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAMA RANI MODI	SHYAMA RANI MODI	MODI HOUSE 14 RAJA NABA KRISHNA STREET CALCUTTA	INDIA	West Bengal	Kolkata	110049 000000000000000113669	Amount for unclaimed and unpaid	12 24-SEP-2018
GYANESHWAR BHALLA	GYANESHWAR BHALLA	MILKED SALES OFFICE 64 BALLYGANG GARDENS CALCUTTA 700019	INDIA	West Bengal	Kolkata	110062 000000000000000127579	Amount for unclaimed and unpaid	30 24-SEP-2018
SAMIR PAUL	SAMIR PAUL	MILAN POLLYY OHRIDAPPUR DIST24 PAG NW B	INDIA	West Bengal	North 24 Parganas	606106 000000000000000137727	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDEEP SINHA	SANDEEP SINHA	MILAN PALLY CALCUTTA 700079	INDIA	West Bengal	Kolkata	502313 000000000000000116366	Amount for unclaimed and unpaid	12 24-SEP-2018
KAMAL AGRAWAL	KAMAL AGRAWAL	MERCURY ELECTRODES MFG CO 30 DDH ROAD CALCUTT 700060	INDIA	West Bengal	Kolkata	500027 0000000000000000075342	Amount for unclaimed and unpaid	37 24-SEP-2018
JAYSHREE SURANA	JAYSHREE SURANA	MEGODOT ENTERPRISES1995 M G ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	110024 00000000000000000008215	Amount for unclaimed and unpaid	240 24-SEP-2018
AMITA MONDAL	AMITA MONDAL	MALUA GOKARNA 19 PARA KONAI PARAGOKARNA 1 KANDI MURSHIDABAD KANDI	INDIA	West Bengal	Murshidabad	151001 000000000000012044700	Amount for unclaimed and unpaid	75 24-SEP-2018
THE VYSYA BANK LIMITED-HFE	THE VYSYA BANK LIMITED-HFE	MANGALAM BUILDING 24 AND 26 HEMANTA BASU SARANI CALCUTTA	INDIA	West Bengal	Kolkata	400053 000000000000000300610	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJ KUMAR RATHI	RAJ KUMAR RATHI	MANGAL GOURI CA VICTORIA PLAZA 24 SHAKESPEARE SARANI CALCUTTA 700071	INDIA	West Bengal	Kolkata	148023 0000000000000000091245	Amount for unclaimed and unpaid	12 24-SEP-2018
MALA P DAMANI	MALA P DAMANI	MALA P DAMANI 3 1 4 KEDAR BOSE LANE GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	110060 000000000000000301250	Amount for unclaimed and unpaid	37 24-SEP-2018
NITA NEOGI	NITA NEOGI	MAJHER PARA MALLICK VILLA PO ICHAPUR DT 24 PGS PIN 743144	INDIA	West Bengal	North 24 Parganas	110019 000000000000000135945	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMA DEVI SHARMA	RAMA DEVI SHARMA	MAHATMA GANDHI ROAD HARI KHOTHI KHALPARA SILIGURI PO DIST DARJEELING 734405	INDIA	West Bengal	Darjeeling	124001 000000000000000127573	Amount for unclaimed and unpaid	30 24-SEP-2018
RAKESH KUMAR AGARWAL	RAKESH KUMAR AGARWAL	MADHURI BHAWAN NEAR JAIN MANDIR POST MALDANGA DIST HOOGHLY	INDIA	West Bengal	Howrah	132001 000000000000000142397	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY SARIA	SANJAY SARIA	M S SUGAM ENGINEERING PVT LTD 13 INDIA EXCHANGE PLACE CALCUTTA 700001	INDIA	West Bengal	Kolkata	110009 00000000000000000008171	Amount for unclaimed and unpaid	200 24-SEP-2018
MAMTA SARIA	MAMTA SARIA	M S SUGAM ENGINEERING PVT LTD 13 INDIA EXCHANGE PLACE CALCUTTA 700001	INDIA	West Bengal	Kolkata	147301 00000000000000000008172	Amount for unclaimed and unpaid	200 24-SEP-2018
BIJAY KUMAR AGARWAL	BIJAY KUMAR AGARWAL	M S S RAJENDRA MEDICAL HALL G N MUKHERJEE STREET SAHEB BANDH ROAD P O AND DIST PURULIA W B	INDIA	West Bengal	Purulia	143001 000000000000000302496	Amount for unclaimed and unpaid	30 24-SEP-2018
HARI PRASAD RATHI	HARI PRASAD RATHI	M S R C JAWHER & CO 7A BENTINCK STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	110026 000000000000000300327	Amount for unclaimed and unpaid	100 24-SEP-2018
MANISHA RATHI	MANISHA RATHI	M S R C JAWHER & CO 7A BENTINCK STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	144022 000000000000000300327	Amount for unclaimed and unpaid	100 24-SEP-2018
VIKAS RATHI	VIKAS RATHI	M S R C JAWHER & CO 7A BENTINCK STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	145001 000000000000000300327	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJOY AGARWALA	SANJOY AGARWALA	M S MADANLAL BRUIMOHAN DINBAZAR JALPAIGURI	INDIA	West Bengal	Jalpaiguri	151001 000000000000000300484	Amount for unclaimed and unpaid	47 24-SEP-2018
VIMAL KUMAR GOYAL	VIMAL KUMAR GOYAL	M K SHIPPING AND CH CO P LTD 32 BBD BAG SOUTH CALCUTTA 700001001	INDIA	West Bengal	Kolkata	110031 000000000000000906195	Amount for unclaimed and unpaid	30 24-SEP-2018
BASU DEO AGARWAL	BASU DEO AGARWAL	M II OZSERAMPORO HOUSING ESTATERSHIRA DISTTHOOGHLYW B	INDIA	West Bengal	Hooghly	141401 0000000000000000075458	Amount for unclaimed and unpaid	30 24-SEP-2018
VR MEENATCHI	VR MEENATCHI	M 37B SHREE MAHOLAKSHMI COLONY EAST AVENUE THIRUVANMIYUR	INDIA	West Bengal	Kolkata	143001 0000000000000000065462	Amount for unclaimed and unpaid	100 24-SEP-2018
SMITA JAIN	SMITA JAIN	LUNIA CONSULTANCY CO 9 ARMENIAN ST CAL 700001	INDIA	West Bengal	Kolkata	400053 0000000000000000091097	Amount for unclaimed and unpaid	12 24-SEP-2018
VINOD KUMAR AGARWAL	VINOD KUMAR AGARWAL	LUCKI STORE VIL BASUDEVPURTALPUPUR OKHANJANCHAK HALDIA	INDIA	West Bengal	Bardhaman	141401 000000000000000138600	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY LOHARIWALA	SANJAY LOHARIWALA	LOHARIWALA TRADING AGENCY 29 1B 30 ARMENION STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	144001 000000000000000135242	Amount for unclaimed and unpaid	30 24-SEP-2018
NARAIN GURNANI	NARAIN GURNANI	LIFE LINE MEDICARE AND DIAGNOSTICS LOWER CHLUIDANGA ANSOL	INDIA	West Bengal	Bardhaman	148001 000000000000000140041	Amount for unclaimed and unpaid	30 24-SEP-2018
SRI SAIKAT MISRA	SRI SAIKAT MISRA	LAXMI NIWAS147421 OLABIBITOLLA LANEPO SHIBPUR	INDIA	West Bengal	Howrah	145001 000000000000000136317	Amount for unclaimed and unpaid	30 24-SEP-2018

PARTHA SADHU	PARTHA SADHU	LALBODARPUR SURI BIRBHUM	INDIA	West Bengal	Birbhum	151103	0000000000000IN300394	Amount for unclaimed and unpaid	30	24-SEP-2018
ALAY KUMAR DE	ALAY KUMAR DE	LALBAGAN 17 B N DAS RD CHANDERNAGORE DIST HOOGHLY	INDIA	West Bengal	Hooghly	143001	0000000000000IN2038400	Amount for unclaimed and unpaid	30	24-SEP-2018
KALYAI DE	KALYAI DE	LALBAGAN 17 B N DAS RD P O CHANDERNAGORE	INDIA	West Bengal	Howrah	144008	000000000000000138088	Amount for unclaimed and unpaid	30	24-SEP-2018
BINOD KUMAR CHANGOIWALA	BINOD KUMAR CHANGOIWALA	LAKE TERRACE RASH BEHARI AVENUE CALCUTTA 29	INDIA	West Bengal	Kolkata	110007	00000000000000075422	Amount for unclaimed and unpaid	12	24-SEP-2018
SATAY NARAYAN TIWARI	SATAY NARAYAN TIWARI	KUSUM ENTERPRISES 36 STRAND ROAD 1ST FLOOR R NO 5 CALCUTTA 700001	INDIA	West Bengal	Kolkata	135001	000000000000000127486	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNITA KUMARI JAIN	SUNITA KUMARI JAIN	KOTHARI TEXTILES 210 JAMUNALAL BAJAJ STREET SHOP NO 90 LOHIA MARKET CALCUTTA 700007	INDIA	West Bengal	Kolkata	380007	000000000000000116615	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMESH CHAND BAHARODIA	RAMESH CHAND BAHARODIA	KHARIDA BAZAR POST KHARAGPUR DIST MIDNAPORE 723101	INDIA	West Bengal	East Midnapore	382445	000000000000000109218	Amount for unclaimed and unpaid	25	24-SEP-2018
AJAY CHOWDHURY	AJAY CHOWDHURY	KHAL BIL MATH PO + DTBURDWAN	INDIA	West Bengal	Bardhaman	380004	000000000000000116632	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJ KUMAR THALIA	RAJ KUMAR THALIA	KESORAM INDUSTRIES LIMITED 42 GARDEN REACH ROAD CALCUTTA 700024	INDIA	West Bengal	Kolkata	380016	000000000000000116532	Amount for unclaimed and unpaid	30	24-SEP-2018
NEELIMA BANSAL	NEELIMA BANSAL	KARUNAMOYEE HOUSING ESTATE FLAT A65 SALT LAKE CALCUTTA 700091	INDIA	West Bengal	Kolkata	380051	000000000000000116543	Amount for unclaimed and unpaid	30	24-SEP-2018
DHARAM CHAND SARAOGI	DHARAM CHAND SARAOGI	KAMAL AND CO JUTE HOUSE 12 INDIA EXCHANGE CALCUTTA	INDIA	West Bengal	Kolkata	382330	000000000000000113638	Amount for unclaimed and unpaid	24	24-SEP-2018
SISSIR KR BARDIA	SISSIR KR BARDIA	KAMAL AND CO JUTE HOUSE 12 INDIA EXCHANGE CALCUTTA	INDIA	West Bengal	Kolkata	380006	000000000000000131636	Amount for unclaimed and unpaid	24	24-SEP-2018
SUDHANSHU KR BARADIA	SUDHANSHU KR BARADIA	KAMAL AND CO JUTE HOUSE 12 INDIA EXCHANGE CALCUTTA	INDIA	West Bengal	Kolkata	383205	000000000000000131637	Amount for unclaimed and unpaid	24	24-SEP-2018
BIHARI KUMAR AGARWALLA	BIHARI KUMAR AGARWALLA	KALYANESHWARI ROAD PO BARAKAT DIST BURDWAN W B 713324	INDIA	West Bengal	Bardhaman	382330	000000000000000036645	Amount for unclaimed and unpaid	100	24-SEP-2018
MAINA DEVI SINGHAL	MAINA DEVI SINGHAL	KALITALA 2ND LANE PO MALDA DTMALDA	INDIA	West Bengal	Malda	387810	000000000000000136815	Amount for unclaimed and unpaid	30	24-SEP-2018
SAMAR KUMR MAITY	SAMAR KUMR MAITY	KALIKA ENTERPRISE 18B SUKES LANE CALCUTTA 700 001	INDIA	West Bengal	Kolkata	382330	0000000000000000091405	Amount for unclaimed and unpaid	12	24-SEP-2018
KIRAN DEVI JAIN	KIRAN DEVI JAIN	KAILASH TRADING COMPANY NALINI SETH RD CALCUTTA700007	INDIA	West Bengal	Kolkata	390021	0000000000000000091086	Amount for unclaimed and unpaid	6	24-SEP-2018
LABHU HANSRAJ PATEL	LABHU HANSRAJ PATEL	KACHHI PATEL SAW MILL USHAGRANG TROAD ASANSOL 3 W B	INDIA	West Bengal	Bardhaman	380004	000000000000000137307	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNDER SHAW	SUNDER SHAW	K7 GOVERNMENT QUARTER BUDGE BUDGE 24 PRGS 743319	INDIA	West Bengal	North 24 Parganas	380013	000000000000000037224	Amount for unclaimed and unpaid	100	24-SEP-2018
ISHAN SHROFF	ISHAN SHROFF	K L BAJAJ BLOCK 14 241 DANESH SEKH LANE PO S SLANE HOWRAHWB711109	INDIA	West Bengal	Howrah	442402	00000000000000078136	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNIL KUMAR DUTTA	SUNIL KUMAR DUTTA	K 654BOSE PARAP OGORIA KOLKATA	INDIA	West Bengal	Kolkata	380006	000000000000000114247	Amount for unclaimed and unpaid	50	24-SEP-2018
JAYANTA KUMAR DUTTA	JAYANTA KUMAR DUTTA	JEMO BANICK PARGA P OBGANGDANGA DT MURSHIDABAD	INDIA	West Bengal	Murshidabad	344024	000000000000000142625	Amount for unclaimed and unpaid	60	24-SEP-2018
TUSAR KANTI BOSE	TUSAR KANTI BOSE	JAY PRAKASH NAGAR DR GOPAL CHERTERJEE RD BLOCK "C" PO SUKCHAR DIST NORTH 24 PARGANAS WEST BENG	INDIA	West Bengal	North 24 Parganas	110056	000000000000000136966	Amount for unclaimed and unpaid	30	24-SEP-2018
SWAPAN KUMAR DHAR	SWAPAN KUMAR DHAR	JAMUNA PROSAD GUNIN 25 B GOKUL BARAL ST FLOOR CALCUTTA 700012	INDIA	West Bengal	Kolkata	110020	0000000000000000091217	Amount for unclaimed and unpaid	12	24-SEP-2018
BIRENDRA KUMAR SINGH	BIRENDRA KUMAR SINGH	JAIN MOTORS 46 A RAFI AHMED KIDWAI ROAD 5TH FLOOR CALCUTTA 700016	INDIA	West Bengal	Kolkata	691531	000000000000000116524	Amount for unclaimed and unpaid	30	24-SEP-2018
NIRMAL KUMAR SARAWGI	NIRMAL KUMAR SARAWGI	JAIN HOUSES1ESPLANADE EAST CALCUTTA 700 069	INDIA	West Bengal	Kolkata	110019	0000000000000000066132	Amount for unclaimed and unpaid	380	24-SEP-2018
PRAMESHWAR LAL SHARMA	PRAMESHWAR LAL SHARMA	JAI KISHAN DASS MALL 216 M G ROAD 2ND FLOOR RAJASTHAN 700007	INDIA	West Bengal	Kolkata	380007	000000000000000116695	Amount for unclaimed and unpaid	30	24-SEP-2018
DILIP BHATTACHARYA	DILIP BHATTACHARYA	JAI DURGA BHAVANP 114BLOCK FNEW AILOURE CALCUTTA	INDIA	West Bengal	Kolkata	380009	000000000000000136722	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMAKANT LAKHOTIA	RAMAKANT LAKHOTIA	J K HOUSE 1ST FLOOR 103 3 NARKELDANGA MAIN ROAD KOLKATA	INDIA	West Bengal	Kolkata	110017	000000000000000149895	Amount for unclaimed and unpaid	37	24-SEP-2018
MITA ROY	MITA ROY	INDIAN OVERSEAS BANK P 35 INDIA EXCHANGE PLACE CALCUTTA 700001	INDIA	West Bengal	Kolkata	380013	000000000000000133033	Amount for unclaimed and unpaid	30	24-SEP-2018
TIRTHANATH DEY	TIRTHANATH DEY	INDARAGORA BANKURA WEST BENGAL 723101	INDIA	West Bengal	Malda	400002	000000000000000116677	Amount for unclaimed and unpaid	30	24-SEP-2018
REJINA BIBI	REJINA BIBI	HYDERPUR EAST P O-DIST MALDA MALDA	INDIA	West Bengal	Malda	380061	000000000000012035000	Amount for unclaimed and unpaid	100	24-SEP-2018
PRAKASH CHANDRA GUPTA	PRAKASH CHANDRA GUPTA	HUKUMCHAND JUTE MILL HAZINAGAR 24 PARAGANAS W B 8743135	INDIA	West Bengal	North 24 Parganas	743275	000000000000000127419	Amount for unclaimed and unpaid	30	24-SEP-2018
PRATYAYAKUMAR BISWAS	PRATYAYAKUMAR BISWAS	HOOGHY DISTPRIMERY SCHOOL CONCL PIPULPATIPO + DIST HOOGHLYW BENGAL	INDIA	West Bengal	Howrah	380004	000000000000000137590	Amount for unclaimed and unpaid	30	24-SEP-2018
KALPANA GHOSH	KALPANA GHOSH	HO N R R GHOSH 646 BUOYGARH CALCUTTAWEST BENGAL	INDIA	West Bengal	Kolkata	400101	000000000000000138354	Amount for unclaimed and unpaid	30	24-SEP-2018
ANJU PODDAR	ANJU PODDAR	HINDALLO INDUSTRIES LTD91 R N MUKHERJEE ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	400092	0000000000000000060857	Amount for unclaimed and unpaid	100	24-SEP-2018
DILIP KUMAR DEB	DILIP KUMAR DEB	HILL VIEWEASTP O ASANSOI DIST BURDWANW B	INDIA	West Bengal	Bardhaman	500036	000000000000000142565	Amount for unclaimed and unpaid	30	24-SEP-2018
TATHAGATA DAS	TATHAGATA DAS	HB 33 SECTOR III SALT LAKE CALCUTTE 700 091	INDIA	West Bengal	Kolkata	380009	0000000000000000059673	Amount for unclaimed and unpaid	200	24-SEP-2018
TATHAGATA DAS	TATHAGATA DAS	HB 33 SECTOR III SALT LAKE CALCUTTE 700 091	INDIA	West Bengal	Kolkata	827004	000000000000000102262	Amount for unclaimed and unpaid	50	24-SEP-2018
MINA DAS	MINA DAS	HB 33 SECTOR III SALT LAKE CALCUTTA 700 0091	INDIA	West Bengal	Kolkata	391440	0000000000000000059672	Amount for unclaimed and unpaid	100	24-SEP-2018
AMITAVA SAHA	AMITAVA SAHA	HATKALI GANI & PARUAT 2 ULUBERIA HOWRAH HOWRAH	INDIA	West Bengal	Howrah	391440	000000000000012056000	Amount for unclaimed and unpaid	20	24-SEP-2018
BHANWARLAL NAHATA	BHANWARLAL NAHATA	HANUMAN MALL JAHARWAI MAL 26 1 ARMERIAN STREET CALCUTTA 1	INDIA	West Bengal	Kolkata	384002	0000000000000000021822	Amount for unclaimed and unpaid	280	24-SEP-2018
BAJRANG LAL AGARWAL	BAJRANG LAL AGARWAL	HANUMAN GAU BALRAM PUR POST RANGADIH DIST PURULIA 723143	INDIA	West Bengal	Purulia	391440	0000000000000000050160	Amount for unclaimed and unpaid	100	24-SEP-2018
KAVITA CHAMARIA	KAVITA CHAMARIA	HANUMAN COLONY N 5 B ROAD PO RANGANJAN WB 713347	INDIA	West Bengal	Bardhaman	380009	0000000000000000097149	Amount for unclaimed and unpaid	37	24-SEP-2018
SANJAY BAID	SANJAY BAID	HANGSA SALES AGENCY 113 N 5 ROAD 3RD FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	384002	0000000000000000098230	Amount for unclaimed and unpaid	30	24-SEP-2018
SHYAMA DEVI AGARWAL	SHYAMA DEVI AGARWAL	HA 204 SECTOR III SALT LAKE CITY KOLKATA	INDIA	West Bengal	Kolkata	382340	000000000000012015103	Amount for unclaimed and unpaid	55	24-SEP-2018
SUDIN KUMAR BANERJEE	SUDIN KUMAR BANERJEE	H O B K MANDAL NEAR OLD FIRE BRIGADE SINGATALA MALDA WEST BENGAL	INDIA	West Bengal	Malda	380052	0000000000000000003130	Amount for unclaimed and unpaid	30	24-SEP-2018
ABHINANDAN VANJIYA PVT LTD	ABHINANDAN VANJIYA PVT LTD	H N 502 FIFTH FLOOR 39 K K TAGORE STREET CALCUTTA	INDIA	West Bengal	Kolkata	110006	000000000000000140865	Amount for unclaimed and unpaid	180	24-SEP-2018
UDAYAN SARKAR	UDAYAN SARKAR	GUEST HOUSE BHAGYABANTAPUR PALLI P O KHANUAUNCHAK HALDIA	INDIA	West Bengal	Bardhaman	392001	000000000000000136648	Amount for unclaimed and unpaid	60	24-SEP-2018
HARI LALL MAHATO	HARI LALL MAHATO	GROUND FLOOR 138 3 HAZIRA ROAD CALCUTTA 700026	INDIA	West Bengal	Kolkata	380013	0000000000000000097163	Amount for unclaimed and unpaid	35	24-SEP-2018
ANJAN GHATAK	ANJAN GHATAK	GOSSAAN TULILANE GOLAPATTA P O AND DIST MALDA 723101	INDIA	West Bengal	Malda	440001	000000000000000116444	Amount for unclaimed and unpaid	30	24-SEP-2018
GOUTAM KUMAR DUTTA	GOUTAM KUMAR DUTTA	GOPAL NAGAR BHATRAPALLI PO NABAPALLI BARASAT DIST 24 PARGANAS N	INDIA	West Bengal	Howrah	201303	000000000000000116461	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNIL KUMAR SHARMA	SUNIL KUMAR SHARMA	GOODS SHED ROAD POST BARAKAT DIST BURDWAN W B 713324	INDIA	West Bengal	Bardhaman	390020	000000000000000116321	Amount for unclaimed and unpaid	30	24-SEP-2018
CHANDAN ROYCHOUDHURY	CHANDAN ROYCHOUDHURY	GOOREJ AND BOYCE MFG CO LTD BLOCK GN SECTOR V SALT LAKE CALCUTTA 700091	INDIA	West Bengal	Kolkata	110075	000000000000000127553	Amount for unclaimed and unpaid	30	24-SEP-2018
PRADIPTA KR DASGUPTA	PRADIPTA KR DASGUPTA	GITANALJI 1ST FLOOR 799A BLOCK A LAKE TOWN CALCUTTA 700089	INDIA	West Bengal	Kolkata	385535	000000000000000116480	Amount for unclaimed and unpaid	30	24-SEP-2018
PIJUSH KANTI CHATTERJEE	PIJUSH KANTI CHATTERJEE	GIRISH KANTI CHATTERJEE PARASURI BIRBHUM	INDIA	West Bengal	Purulia	391745	000000000000000136464	Amount for unclaimed and unpaid	30	24-SEP-2018
HARSHAD K SHAH	HARSHAD K SHAH	GENERAL SUPPLY CORPORATION 3RD FLR 33 CANNING STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	400016	0000000000000000091265	Amount for unclaimed and unpaid	12	24-SEP-2018
BIJAY KUMAR GUPTA	BIJAY KUMAR GUPTA	GENERAL STORE BW TEXMACO LTD BELGHARIA CALCUTTA 700056	INDIA	West Bengal	Kolkata	400036	0000000000000000037016	Amount for unclaimed and unpaid	100	24-SEP-2018
SITA DEVI DHANUKA	SITA DEVI DHANUKA	GEM HOUSE FLAT NO 3A 58 RUSSELL STREET CALCUTTA 700071	INDIA	West Bengal	Kolkata	380007	000000000000000116551	Amount for unclaimed and unpaid	30	24-SEP-2018
MAMRAJ HARBHAJANKA	MAMRAJ HARBHAJANKA	GC 49 SECTOR 3 SALT LAKE CITY CALCUTTA 700091	INDIA	West Bengal	Kolkata	382346	000000000000000105554	Amount for unclaimed and unpaid	50	24-SEP-2018
ANKUSH AGARWAL	ANKUSH AGARWAL	GC 39 SALT LAKE NEAR 11 NO TANK SECTOR 111 KOLKATA	INDIA	West Bengal	Kolkata	400022	000000000000012034500	Amount for unclaimed and unpaid	30	24-SEP-2018
KUMARENDU DAS	KUMARENDU DAS	G 55 RAKESH SHARMA STREET SEC 2 B BIDHAN NAGAR DURGUPUR 713212	INDIA	West Bengal	Bardhaman	110034	0000000000000000037146	Amount for unclaimed and unpaid	100	24-SEP-2018
PREETI KHORANA	PREETI KHORANA	FLAT N024TYPE VICENTRAL GOVERNMENT OFFICERS QUARTERS BELVEDERE ESTATEAILOURE ROAD	INDIA	West Bengal	Kolkata	143001	0000000000000000059216	Amount for unclaimed and unpaid	100	24-SEP-2018
SANTOKH SINGH KHORANA	SANTOKH SINGH KHORANA	FLAT N024 TYPE VICENTRAL GOVERNMENT OFFICERS QUARTERS1 BELVEDERE ESTATE	INDIA	West Bengal	Kolkata	400053	0000000000000000074227	Amount for unclaimed and unpaid	75	24-SEP-2018
PRAMOD KUMAR SHROFF	PRAMOD KUMAR SHROFF	FLAT NO 7562 AGARIAHAT ROADCALCUTTA	INDIA	West Bengal	Kolkata	400053	000000000000000112087	Amount for unclaimed and unpaid	12	24-SEP-2018
ABHIJIT DAS	ABHIJIT DAS	FLAT NO 53 48BPHASE 2 PURBACHAL SEC 3SALTLAKECAL 91	INDIA	West Bengal	Kolkata	531001	000000000000000137953	Amount for unclaimed and unpaid	30	24-SEP-2018
HARISH SOOD	HARISH SOOD	FLAT NO 39LAKE RANGEKOLKATA	INDIA	West Bengal	Kolkata	384170	00000000000000000058514	Amount for unclaimed and unpaid	100	24-SEP-2018
SOUMENDRA PURUSHOTTAM LAL	SOUMENDRA PURUSHOTTAM LAL	FLAT NO 12 3RD FLOOR 140 BIDHAN SARANI CALCUTTA 700004	INDIA	West Bengal	Kolkata	384170	00000000000000000097091	Amount for unclaimed and unpaid	17	24-SEP-2018
SIDDHARTHA NARAYAN BHATTACHARYA	SIDDHARTHA NARAYAN BHATTACHARYA	FLAT A6 DIGANTIKA ABASAN BLOCK AH SALT LAKE KOLKATA WEST BENGAL	INDIA	West Bengal	Kolkata	302023	0000000000000000IN300214	Amount for unclaimed and unpaid	22	24-SEP-2018
PRITHVIRAJ GUPTA	PRITHVIRAJ GUPTA	FLAT 9E1 MEGHAMALLAR 183 GARIAHAT ROAD CALCUTTA 700019 001	INDIA	West Bengal	Kolkata	384170	00000000000000000905387	Amount for unclaimed and unpaid	30	24-SEP-2018
VISALAKSHI SUNDERSAN	VISALAKSHI SUNDERSAN	FLAT 9AMEGHODHOT12ROWLAND ROAD POWELGIN ROAD	INDIA	West Bengal	Kolkata	400067	00000000000000000097155	Amount for unclaimed and unpaid	37	24-SEP-2018
RAJEEV KUMAR GUPTA	RAJEEV KUMAR GUPTA	FLAT 2 1ST FLOOR 7 JELIA PARA 1ST LANE HOWRAH 711101	INDIA	West Bengal	Howrah	110007	00000000000000000091298	Amount for unclaimed and unpaid	12	24-SEP-2018
NAYANTARA MUKERJI	NAYANTARA MUKERJI	FLAT 1A2671ODHPUR PARKCALCUTTA	INDIA	West Bengal	Kolkata	136118	000000000000000127551	Amount for unclaimed and unpaid	30	24-SEP-2018
RITA JAIN	RITA JAIN	FLAT 1 BBLOCK NOTNEW AILOURE RAILWAY OFFICER S COLONYK K POL ROADNEW AILOURE	INDIA	West Bengal	Kolkata	144514	00000000000000000094780	Amount for unclaimed and unpaid	30	24-SEP-2018
PUSPARANI DAS	PUSPARANI DAS	FE 355 SECTOR 3 SALT LAKE CITY CALCUTTA 700091	INDIA	West Bengal	Kolkata	110092	000000000000000116628	Amount for unclaimed and unpaid	30	24-SEP-2018
RAVI PARKASH KHOSLA	RAVI PARKASH KHOSLA	F 13 PALM COURT FLATS PO BURNPUR DIST BURDWAN W B 713325	INDIA	West Bengal	Bardhaman	400050	000000000000000105496	Amount for unclaimed and unpaid	25	24-SEP-2018
LALITA DEVI JAIN	LALITA DEVI JAIN	EXIM SCRIPS VANJIYA PVT LTD 2ND F 18 MANGLO LANE CALCUTTA 700001	INDIA	West Bengal	Kolkata	403706	00000000000000000091446	Amount for unclaimed and unpaid	17	24-SEP-2018
ASIM HALDAR	ASIM HALDAR	EDPM'S OFFICE SOUTH EASTERN RAILWAY GARDEN REACH CALCUTTA 700 043	INDIA	West Bengal	Kolkata	400092	00000000000000000064317	Amount for unclaimed and unpaid	100	24-SEP-2018
GOPAL AGARWALA	GOPAL AGARWALA	EASTERN BEARING ENTERPRISES 138 B R B 8 ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	392001	00000000000000000091244	Amount for unclaimed and unpaid	12	24-SEP-2018
SHYAM SUNDER MUNDHRA	SHYAM SUNDER MUNDHRA	EASTERN BEARING ENTERPRISES 138 B R B 8 ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	400053	00000000000000000091243	Amount for unclaimed and unpaid	12	24-SEP-2018
HEMLATA BHATTER	HEMLATA BHATTER	DUTTA BHAWAN 44ASHOK ROAD GANGULY BAGAN	INDIA	West Bengal	Kolkata	363641	000000000000000116512	Amount for unclaimed and unpaid	30	24-SEP-2018
GOPAL CHANDRA HALDER	GOPAL CHANDRA HALDER	DIAMOND HARBOUR STATION BAZAR PO D HARBOUR 24 PARGANAS S 743331	INDIA	West Bengal	North 24 Parganas	800013	000000000000000109248	Amount for unclaimed and unpaid	12	24-SEP-2018

JATINDER KAUR	JATINDER KAUR	DHAUWAL RICE MILLS SRI HARGOBIND PUR DIST GURDASPUR	INDIA	West Bengal	Purulia	400056 00000000000000042068	Amount for unclaimed and unpaid	100	24-SEP-2018
RACHHPAL SINGH	RACHHPAL SINGH	DHAUWAL RICE MILLS SRI HARGOBIND PUR DIST GURDASPUR	INDIA	West Bengal	Purulia	713102 00000000000000042069	Amount for unclaimed and unpaid	100	24-SEP-2018
RADHEY SHYAM SHARMA	RADHEY SHYAM SHARMA	DEEPAK COAL COMPANY RAJA PARA P O MAL DIST SALAIGURI W BANGAL 735221	INDIA	West Bengal	Jalpaiguri	500002 00000000000000035123	Amount for unclaimed and unpaid	100	24-SEP-2018
SANJIB KUMAR SAHA	SANJIB KUMAR SAHA	DD 22 DESHBANDHU NAGAR BAGULATI CALCUTTA WB 700059	INDIA	West Bengal	Kolkata	483501 00000000000000075385	Amount for unclaimed and unpaid	30	24-SEP-2018
RATNA GHOSH ROY	RATNA GHOSH ROY	DB 56 SALT LAKE SECTOR 1 KOLKATA	INDIA	West Bengal	Kolkata	841226 00000000000000030085	Amount for unclaimed and unpaid	30	24-SEP-2018
PIYUSH JHUN JHUN WALA	PIYUSH JHUN JHUN WALA	DABRIWALA AND COMPANY 401MANGLAM4TH FLOOR24HEMANT BASU SARANI	INDIA	West Bengal	Kolkata	246701 000000000000000131630	Amount for unclaimed and unpaid	12	24-SEP-2018
NIRMAL KUMAR CHOUDHARY	NIRMAL KUMAR CHOUDHARY	DABRIWALA AND COMPANY 401 MANGLAM 4TH FLOOR24HEMANT BASU SARANI	INDIA	West Bengal	Kolkata	815301 00000000000000013038	Amount for unclaimed and unpaid	12	24-SEP-2018
RUMA BHATTACHARYA	RUMA BHATTACHARYA	D 9P9TSNTPCO PUBARUN DT MALDA	INDIA	West Bengal	Malda	226001 000000000000000138804	Amount for unclaimed and unpaid	30	24-SEP-2018
GOURI TALUKDAR	GOURI TALUKDAR	COUSHA INVESTMENT 56CENTRAL ROAD2ND FLOORJADAVPUR	INDIA	West Bengal	Kolkata	208023 000000000000000029573	Amount for unclaimed and unpaid	100	24-SEP-2018
BHASWATI DAS	BHASWATI DAS	COT K SOM 62 BBANAMALI BANERJEE ROADP OHARIDIEVPUR	INDIA	West Bengal	Kolkata	281004 00000000000000075500	Amount for unclaimed and unpaid	12	24-SEP-2018
SIMA LATH	SIMA LATH	COT C LATH 185 G T ROAD SIBPUR HOWRAH W 871102	INDIA	West Bengal	Howrah	225001 000000000000000116561	Amount for unclaimed and unpaid	30	24-SEP-2018
KRISHNA AGARWAL	KRISHNA AGARWAL	COSUSHIL TRADING COMPANY 403 STRAND ROAD ROOM NO 10 CALCUTTA700001	INDIA	West Bengal	Kolkata	229406 000000000000000098197	Amount for unclaimed and unpaid	37	24-SEP-2018
NIDHI PERIWAL	NIDHI PERIWAL	COSHS K PERIWAL DL 81SECTOR 25ALT LAKE	INDIA	West Bengal	Kolkata	208001 000000000000000141929	Amount for unclaimed and unpaid	30	24-SEP-2018
GOPAL KRISHAN BHATI	GOPAL KRISHAN BHATI	COR SONTHALIA AND CO 45YNAGOGUE STREETER N0915KOLKATA	INDIA	West Bengal	Kolkata	221110 000000000000000131663	Amount for unclaimed and unpaid	30	24-SEP-2018
MANJULA DEB MALLICK	MANJULA DEB MALLICK	COPRATUL RANJAN CHAKRABORTY 491RAJMOHAN ROADUTTARPARADISTTHOOGHLYW B	INDIA	West Bengal	Howrah	209801 000000000000000116621	Amount for unclaimed and unpaid	30	24-SEP-2018
MINAKSHI GUPTA	MINAKSHI GUPTA	COMRBABUL GUPTA SHARDA APARTMENTBLOCK A2ND FLOORGURU NANAK SARANIPUNJABI PARA	INDIA	West Bengal	Darjeeling	226001 000000000000000116430	Amount for unclaimed and unpaid	30	24-SEP-2018
ANUPAM ROY	ANUPAM ROY	COMPOSITE FOOD LABORATORY ASC COMMISSARIATE ROAD PO HASTINGS CALCUTTA 700022	INDIA	West Bengal	Kolkata	226018 00000000000000051314	Amount for unclaimed and unpaid	100	24-SEP-2018
ASHOK KUMAR AGARWAL	ASHOK KUMAR AGARWAL	COMANJUBERIWALS B SARKAR LANE CALCUTTA 700007	INDIA	West Bengal	Kolkata	262701 00000000000000075556	Amount for unclaimed and unpaid	10	24-SEP-2018
PAWAN KUMAR ARYAN	PAWAN KUMAR ARYAN	COMANJUBERIWALS B SARKAR LANE CALCUTTA 700007	INDIA	West Bengal	Kolkata	226010 00000000000000075557	Amount for unclaimed and unpaid	10	24-SEP-2018
SHALAKA DEBI MITTAL	SHALAKA DEBI MITTAL	COKAMAL AND CO 12 INDIA EXCHANGE JUTE HOUSE CALCUTTA	INDIA	West Bengal	Kolkata	208017 000000000000000131641	Amount for unclaimed and unpaid	24	24-SEP-2018
BRJU NANDAN YAINIK	BRJU NANDAN YAINIK	COEASTERN FINANCIERS6 LYONS RANGEROOM NO 4445 FORTUNE CHAMBERGER FLOOR	INDIA	West Bengal	Kolkata	208012 000000000000000111255	Amount for unclaimed and unpaid	6	24-SEP-2018
APRAHLAD DEY	APRAHLAD DEY	COBHAMBAL CHANDRA SINGHA P O RAGHUNATHPUR BAZAR PARADIST PURULIA PIN723133 W B	INDIA	West Bengal	Malda	228001 000000000000000111399	Amount for unclaimed and unpaid	25	24-SEP-2018
PARUL MAITY	PARUL MAITY	COASIS KUMAR MAITY ASABARI NORTH SITE OF STATE WELFARE HOME KARKJUIP OCONTAI	INDIA	West Bengal	East Midnapore	226001 000000000000000097164	Amount for unclaimed and unpaid	42	24-SEP-2018
JAGDISH K AGRAWAL	JAGDISH K AGRAWAL	COANAND AGRAWAL 32DESHPRAN SHASHMAL ROADFLAT NOS B AND CMERLIN MANOR	INDIA	West Bengal	Kolkata	227817 0000000000000000905085	Amount for unclaimed and unpaid	30	24-SEP-2018
SARALA SETHIA	SARALA SETHIA	CO WESTONELECTRICALS 4 DIGAMBER JAIN TEMPLE ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	208001 00000000000000075459	Amount for unclaimed and unpaid	12	24-SEP-2018
MAHENDRA KUMAR JAIN	MAHENDRA KUMAR JAIN	CO WESTON ELECTRICALS 4 DIGEMBER JAIN TEMPLE ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	273015 000000000000000127559	Amount for unclaimed and unpaid	30	24-SEP-2018
RAM KRISHNA GANGULY	RAM KRISHNA GANGULY	CO WEBEL TELECOMMUNICATION INDUSTRIES LTD 425 CANAL WEST ROAD CALCUTTA 700015	INDIA	West Bengal	Kolkata	208014 00000000000000075401	Amount for unclaimed and unpaid	47	24-SEP-2018
MANOJ KUMAR DOKANIA	MANOJ KUMAR DOKANIA	CO VIVEK BANKA RAJENDRA CHHATRA BHAWN 34 A RATTAR SARKAR LANE 2ND FLR ROOM NO 23 CALCUTTA 70	INDIA	West Bengal	Kolkata	226008 000000000000000116474	Amount for unclaimed and unpaid	30	24-SEP-2018
SULAKSHAN MEHRA	SULAKSHAN MEHRA	CO VISHNU 14 BENTINCK STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	225001 000000000000000116232	Amount for unclaimed and unpaid	24	24-SEP-2018
PRABHAT KUMAR GOYAL	PRABHAT KUMAR GOYAL	CO VISHNU FINANCE CORPORATION 1 B BASHNAVH CHARAN SETT STREET CALCUTTA 700006	INDIA	West Bengal	Kolkata	226010 000000000000000127509	Amount for unclaimed and unpaid	30	24-SEP-2018
SUSHMA MITTAL	SUSHMA MITTAL	CO VISHNU FINANCE CORPORATION 1 B BASHNAVH CHARAN SETT STREET CALCUTTA 700006	INDIA	West Bengal	Kolkata	208024 000000000000000127510	Amount for unclaimed and unpaid	30	24-SEP-2018
ABHA AGARWAL	ABHA AGARWAL	CO VIMAL PICTURES 1832 DHARAMLATA STREET CALCUTTA 700013	INDIA	West Bengal	Kolkata	208005 000000000000000106687	Amount for unclaimed and unpaid	25	24-SEP-2018
RANBIR SINGH GUPTA	RANBIR SINGH GUPTA	CO VIKAS TEXTILES 4 BALLAV DAS STREET 4TH FLOOR ROOM NO 403 CALCUTTA 700007	INDIA	West Bengal	Kolkata	226018 000000000000000091145	Amount for unclaimed and unpaid	42	24-SEP-2018
SAGITA JIASWAL	SAGITA JIASWAL	CO VIJAY KUMAR JAISWAL QR NO FHC 176FIELD HOSTEL COMPLEX F S T P P O NABARUN 742236	INDIA	West Bengal	Murshidabad	208006 000000000000000097884	Amount for unclaimed and unpaid	47	24-SEP-2018
BINA TULSYAN	BINA TULSYAN	CO VIJAY INDUSTRIES 22B RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	233302 000000000000000136147	Amount for unclaimed and unpaid	30	24-SEP-2018
UMED KUMAR JAIN	UMED KUMAR JAIN	CO VEHICLE CREDIT CORPORATIONSA EZRA MANSION10 GOVT PLACE EAST	INDIA	West Bengal	Kolkata	224001 000000000000000107709	Amount for unclaimed and unpaid	25	24-SEP-2018
SUNIL KUMAR BANKA	LATE SH SANKAR LAL A	CO VEHICLE CREDIT CORPORATION 5 A EZRAMANSION 10 GOVTPLACE	INDIA	West Bengal	Kolkata	226020 000000000000000008412	Amount for unclaimed and unpaid	30	24-SEP-2018
BINOD SHARMA	LATE SH RAM PRASAD SHARMA	CO VEHICLE CREDIT CORPORATION 5 A EZARA MANSION 10 GOVTPLACE	INDIA	West Bengal	Kolkata	221104 000000000000000008413	Amount for unclaimed and unpaid	30	24-SEP-2018
PRAVIN KUMAR AGARWALA	SUNIL KUMAR AGARWALA	CO VED PRAKASH AGARWAL 7222 RAFI AHMED KIDWAI ROAD NAGER BAZAR CALCUTTA 700055	INDIA	West Bengal	Kolkata	226010 000000000000000116269	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNIL KUMAR MUKHERJEE	SUNIL KUMAR MUKHERJEE	CO VALLEY REFRACTORIES LTD 40B VIVEKANANDRA ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	211003 000000000000000125411	Amount for unclaimed and unpaid	30	24-SEP-2018
V VENKAT RAMANAN	V VENKAT RAMANAN	CO V SRIDHAR 36 J GIRISH MUKHERJEE CALCUTTA 700025 001	INDIA	West Bengal	Kolkata	226010 0000000000000000904671	Amount for unclaimed and unpaid	30	24-SEP-2018
VIMAL KUMAR JAJOODIA	VIMAL KUMAR JAJOODIA	CO V Y K JAJOODIA AND CO 4 BALLAV DAS STREET 4TH FLOOR ROOM NO 417 CALCUTTA 700007	INDIA	West Bengal	Kolkata	226001 000000000000000008486	Amount for unclaimed and unpaid	580	24-SEP-2018
PRADIP KUMAR BANKIA	PRADIP KUMAR BANKIA	CO USHA MARTIN INDUSTRIES LTD2ASHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	247001 000000000000000136054	Amount for unclaimed and unpaid	30	24-SEP-2018
PRADIP KUMAR BANKIA	PRADIP KUMAR BANKIA	CO USHA MARTIN INDUSTRIES LTD 2ASHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	221001 000000000000000138456	Amount for unclaimed and unpaid	30	24-SEP-2018
KISHORE BANERJEE	UPENDRA NATH BANERJEE	CO UPENDRA NATH BANERJEE PO CANNING TOWN VILL 1 NO DIGHIRPAR DIST 24 PARGANAS S W 743329	INDIA	West Bengal	North 24 Parganas	211002 000000000000000008248	Amount for unclaimed and unpaid	280	24-SEP-2018
PREMLATA JAIN	PREMLATA JAIN	CO UNIMECH LIFTING EQUIPPMENTS P LTD 38 NETAJI SUBHASH RD CALCUTTA 700001	INDIA	West Bengal	Kolkata	226003 000000000000000102261	Amount for unclaimed and unpaid	25	24-SEP-2018
PRADEEP KUMAR AGARWAL	PRADEEP KUMAR AGARWAL	CO UMA SAREE HOUSE 46 COTTON STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	273001 0000000000000000087340	Amount for unclaimed and unpaid	47	24-SEP-2018
KIRAN SHARMA	KIRAN SHARMA	CO TULSI TRADING COMPANY 331 S N S RD ROOM NO 807 CALCUTTA 700001	INDIA	West Bengal	Kolkata	274304 000000000000000116388	Amount for unclaimed and unpaid	30	24-SEP-2018
PUSHPA AGARWAL	PUSHPA AGARWAL	CO TRIPATI STORES STATION ROAD BARAKAR DISTT BURDWAN 713343	INDIA	West Bengal	Bardhaman	208002 00000000000000075589	Amount for unclaimed and unpaid	12	24-SEP-2018
MOHAN LAL BAJAJ	MOHAN LAL BAJAJ	CO TODI STORE 18 KRISHAN LAL BURMAN ROAD BANDAGHAT SAKHA HOWRAH 711106	INDIA	West Bengal	Howrah	208007 000000000000000116261	Amount for unclaimed and unpaid	30	24-SEP-2018
GAUTAM PATEL	GAUTAM PATEL	CO TRISUAL SOFTCHEM PVTLTD 103 ESTEPHEN HOUSE6TH FLOORB B D BAGH EAST	INDIA	West Bengal	Kolkata	208022 00000000000000075554	Amount for unclaimed and unpaid	17	24-SEP-2018
MAHENDRA KUMAR AGRAWAL	MAHENDRA KUMAR AGRAWAL	CO TRIRUPATI MABELLS LTD P 4 C I T ROAD SCHEME VIM CALCUTTA 700054	INDIA	West Bengal	Kolkata	208021 000000000000000091071	Amount for unclaimed and unpaid	12	24-SEP-2018
HEMLATA JAIN	HEMLATA JAIN	CO TIN PHOTO BIRI MUMFSDONGA PURULIA 723101	INDIA	West Bengal	Malda	222001 000000000000000108538	Amount for unclaimed and unpaid	12	24-SEP-2018
HARIRAM PODDAR	HARIRAM PODDAR	CO THIRDWAIVE STOCKS ROOM NO 107 A DELUXE CENTRE 15 7 C LENINI SARANI CALCUTTA 700013	INDIA	West Bengal	Kolkata	208022 000000000000000131629	Amount for unclaimed and unpaid	30	24-SEP-2018
ARUN KUMAR AGARWAL	ARUN KUMAR AGARWAL	CO THE CALCUTTA CYCLE AND RICKSHAW CO GURU GOVIND SINGH ROAD HAZARI BAGH	INDIA	West Bengal	Kolkata	208002 000000000000000103788	Amount for unclaimed and unpaid	12	24-SEP-2018
SUNIL KUMAR JAIN	SUNIL KUMAR JAIN	CO THAKURSHIDASS RADHKARAN P 12 NEW HOWRAH BRIDGE APPROACH RD CALCUTTA 700001	INDIA	West Bengal	Kolkata	812002 000000000000000087353	Amount for unclaimed and unpaid	10	24-SEP-2018
KRISHNA KUMARLOHIA	KRISHNA KUMARLOHIA	CO TEXTILE MAGNETS 20 MULLICK STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	208001 00000000000000075409	Amount for unclaimed and unpaid	37	24-SEP-2018
JUTHIKA MUKHARJEE	JUTHIKA MUKHARJEE	CO TAPAS BANERJEE 82P N MAJIA ROAD SHISHUBAGAN POST RANIGANJ	INDIA	West Bengal	Howrah	122001 000000000000000140328	Amount for unclaimed and unpaid	30	24-SEP-2018
SANGITA MUKHERJEE	SANGITA MUKHERJEE	CO T K MUKHERJEE MS GRAPHITE INDIA LTD 31 CHOWRINGHEE ROAD CALCUTTA 700016	INDIA	West Bengal	Kolkata	226024 000000000000000026578	Amount for unclaimed and unpaid	100	24-SEP-2018
SAROJ JAIN	SAROJ JAIN	CO SUSHIL KUMAR PATNI MANGALAM APARTMENTS FLAT NO 3B 12C CHAKRABERIA R D CAL 700020 001	INDIA	West Bengal	Kolkata	231225 0000000000000000905300	Amount for unclaimed and unpaid	30	24-SEP-2018
VINOD KUMAR JAIN	VINOD KUMAR JAIN	CO SUSHIL KUMAR DUGAR 29A RABINDRA SARANI ROOM NO 11 4TH FLOOR CALCUTTA 700073	INDIA	West Bengal	Kolkata	226016 000000000000000127651	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJESH JAIN	RAJESH JAIN	CO SUSHIL KUMAR DUGAR 29A RABINDRA SARANI 4TH FLOOR ROOM NO 11 CALCUTTA 700073	INDIA	West Bengal	Kolkata	247001 000000000000000127655	Amount for unclaimed and unpaid	30	24-SEP-2018
BINA LAKHOTIA	BINA LAKHOTIA	CO SURESH MAHESHWARI 43 K K TAGORE STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	474001 000000000000000107604	Amount for unclaimed and unpaid	25	24-SEP-2018
SANGEETA LAKHOTIA	SANGEETA LAKHOTIA	CO SURESH MAHESHWARI 43 K K TAGORE STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	485001 000000000000000107603	Amount for unclaimed and unpaid	25	24-SEP-2018
SURENDRA JAIPURIA	SURENDRA JAIPURIA	CO SURENDRA JAIPURIA AND COMPANY 20AMARTOLTA STREET 1ST FLOOR	INDIA	West Bengal	Kolkata	246762 000000000000000112536	Amount for unclaimed and unpaid	37	24-SEP-2018
SUNITA FATEHPURIA	SUNITA FATEHPURIA	CO SUPERTRON 2918 CHANDI CHOWK STREET SHOP NO 134 CALCUTTA 700072	INDIA	West Bengal	Kolkata	247667 00000000000000075587	Amount for unclaimed and unpaid	12	24-SEP-2018
HANSRAJ SURANA	HANSRAJ SURANA	CO SUPER TEXTILES 491 COTTON STREET 3RD FLOOR SARAKATRA CALCUTTA 700007	INDIA	West Bengal	Kolkata	485001 000000000000000127485	Amount for unclaimed and unpaid	30	24-SEP-2018
PUSHPA AGARWAL	PUSHPA AGARWAL	CO SUPER SONIC ROADWAYS PVT LTD P 2 NEW CIT ROAD CALCUTTA 700073	INDIA	West Bengal	Kolkata	273005 00000000000000075578	Amount for unclaimed and unpaid	12	24-SEP-2018
LILAVATI MITTAL	LILAVATI MITTAL	CO SUPER SONIC CARRIERS PVT LTD P 9 NEW C I T ROAD IIIRD FLOORCALCUTTA 700073	INDIA	West Bengal	Kolkata	272001 00000000000000075577	Amount for unclaimed and unpaid	12	24-SEP-2018
USHA DEVI AGARWAL	USHA DEVI AGARWAL	CO SUPER CHEM CORP 4 SYNAGLOUGE ST CALCUTTA 700001	INDIA	West Bengal	Kolkata	285205 000000000000000102236	Amount for unclaimed and unpaid	25	24-SEP-2018
SANGEETA JAIN	SANGEETA JAIN	CO SUKHLAL HANUMAN MALL ROAD N N ROAD COCHI BEHAR 736101	INDIA	West Bengal	Jalpaiguri	247667 00000000000000037149	Amount for unclaimed and unpaid	100	24-SEP-2018
DIPANKAR PAUL	DIPANKAR PAUL	CO SUKANYA PAUL D A 22 SALT LAKE CITY CALCUTTA 700064	INDIA	West Bengal	Kolkata	221001 00000000000000075617	Amount for unclaimed and unpaid	12	24-SEP-2018
KAMAL KUMAR JODHANI	KAMAL KUMAR JODHANI	CO SUGANCHAND HANUMAN PRASAD 113 BMANOHAR DAS KATRA CALCUTTA	INDIA	West Bengal	Kolkata	208020 000000000000000138100	Amount for unclaimed and unpaid	30	24-SEP-2018
ABRAHMA DEO DUBEY	ABRAHMA DEO DUBEY	CO STEPHEN COURT LTD23A NETAJI SUBHAS ROAD 1ST FLOOR CALCUTTA 7000 01	INDIA	West Bengal	Kolkata	226021 000000000000000090710	Amount for unclaimed and unpaid	37	24-SEP-2018
KUSHAL JAIN	KUSHAL JAIN	CO STARLIT PAPER COMPANY F 32 GILLANDER HOUSE 8 N S RD CALCUTTA 700001	INDIA	West Bengal	Kolkata	273004 000000000000000105524	Amount for unclaimed and unpaid	50	24-SEP-2018
RAJENDRA KUMAR AGIWAL	RAJENDRA KUMAR AGIWAL	CO STARLIT PAPER COMPANY F 32 GILLANDER HOUSE 8 N S ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	121007 000000000000000105525	Amount for unclaimed and unpaid	50	24-SEP-2018
RAJESH VAKHARIA	RAJESH VAKHARIA	CO STARLIT PAPER COMPANY F 32 GILLANDER HOUSE 8 N S ROAD CALCUTTA	INDIA	West Bengal	Kolkata	208005 00000000000000075592	Amount for unclaimed and unpaid	12	24-SEP-2018
MAHESH LADHA	MAHESH LADHA	CO STARLIT PAPER COMPANY F 32 GILLANDER HOUSE 8 N S RD CALCUTTA 700001	INDIA	West Bengal	Kolkata	226001 000000000000000105512	Amount for unclaimed and unpaid	50	24-SEP-2018
BHARAT DESAI	BHARAT DESAI	CO STARLIT PAPER COMPANY F 32 GILLANDER HOUSE 8 N S ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	474001 00000000000000075593	Amount for unclaimed and unpaid	12	24-SEP-2018
KANWAL KHANNA	KANWAL KHANNA	CO STANDARD BRUSHWARE P 39 PRINCEP ST CALCUTTA 700072	INDIA	West Bengal	Kolkata	802131 00000000000000075450	Amount for unclaimed and unpaid	37	24-SEP-2018
LAXMI DEVI SHROFF	LAXMI DEVI SHROFF	CO SS AND ASSOCIATES 16 RAVINDRA SARANI 1ST FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	202001 000000000000000091031	Amount for unclaimed and unpaid	35	24-SEP-2018
PALLAB KAR	PALLAB KAR	CO SRIKUMAR LAHRI 41 SASTRY N N GANGULY ROAD SANTRAGACHI HOWRAH 711104	INDIA	West Bengal	Howrah	282005 000000000000000116641	Amount for unclaimed and unpaid	30	24-SEP-2018

DAYA SHANKER SONI	DAYA SHANKER SONI	CO SRI SURAJ MAL RADHE SHYAM SONI 55 BHURTOLLA STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	110018	000000000000000097180	Amount for unclaimed and unpaid	12	24-SEP-2018
RENU AGARWAL	RENU AGARWAL	CO SRI P M TULSYAN ADVOCATE P 304 C 1 T ROAD SCH V M CALCUTTA 700054	INDIA	West Bengal	Kolkata	110095	000000000000000087354	Amount for unclaimed and unpaid	37	24-SEP-2018
BAJU NATH SHAW	BAJU NATH SHAW	CO SRI LAXMI BASANALYA 54 BAGH BAZAR STREET CALCUTTA 700003	INDIA	West Bengal	Kolkata	110092	000000000000000016528	Amount for unclaimed and unpaid	30	24-SEP-2018
KAMALA DEVI JHANWAR	KAMALA DEVI JHANWAR	CO SRI KEDAR MAL JHANWAR 157 RABINDRA SARANI CALCUTTA 700007	INDIA	West Bengal	Kolkata	110006	000000000000000097051	Amount for unclaimed and unpaid	12	24-SEP-2018
SHILPA AGARWAL	SHILPA AGARWAL	CO SRI BAURANGBAU STORE 45A ADHYA SRADHYA GHAT ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	110034	000000000000000016683	Amount for unclaimed and unpaid	30	24-SEP-2018
SAGAR MAL PERIWAL	SAGAR MAL PERIWAL	CO SPIN CHEM CORPORATION 7 RABINDRA SARANI CALCUTTA 700001	INDIA	West Bengal	Kolkata	425001	0000000000000000106733	Amount for unclaimed and unpaid	50	24-SEP-2018
SUBHAS CHANDRA PARMANANDKA	SUBHAS CHANDRA PARMANANDKA	CO SOUTH YARN DISTRIBUTORS 26 P K TAGORE STREET CALCUTTA 700006	INDIA	West Bengal	Kolkata	425001	000000000000000045550	Amount for unclaimed and unpaid	100	24-SEP-2018
SANJAY KUMAR SOMANI	SANJAY KUMAR SOMANI	CO SOMANI BROTHERS 14 NOORMAL LOHIA LANE CALCUTTA 700007	INDIA	West Bengal	Kolkata	146001	000000000000000016485	Amount for unclaimed and unpaid	30	24-SEP-2018
SHEO KUMAR SARAF	SHEO KUMAR SARAF	CO SK ELECTRIC CO 7 PARSHI CHURCH STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	342001	0000000000000000016412	Amount for unclaimed and unpaid	12	24-SEP-2018
BISWA NATH PAL	BISWA NATH PAL	CO SJ G C PAL P O AND VILLANDUL CHOWDHURY PARA DISHOWRAH	INDIA	West Bengal	Howrah	181131	0000000000000000068400	Amount for unclaimed and unpaid	45	24-SEP-2018
GAURI SHANKAR KHAITAN	GAURI SHANKAR KHAITAN	CO SITARAM ASHOK KUMAR 352 G T ROAD SALKIA HOWRAH 711106	INDIA	West Bengal	Howrah	145001	0000000000000000075328	Amount for unclaimed and unpaid	37	24-SEP-2018
RAMGOPAL KHANDLWAL	RAMGOPAL KHANDLWAL	CO SHYAM MISTAN BHANDAR 26 P K TAGORE STREET CALCUTTA 700006	INDIA	West Bengal	Kolkata	700006	0000000000000000091148	Amount for unclaimed and unpaid	25	24-SEP-2018
SUMITRA DEVI BHALOTIA	SUMITRA DEVI BHALOTIA	CO SHYAM ENGGCORPN S B ROADRANIGANI DISTBURDWAN	INDIA	West Bengal	Bardhaman	302004	0000000000000000141975	Amount for unclaimed and unpaid	30	24-SEP-2018
NARESH KUMAR AGARWAL	NARESH KUMAR AGARWAL	CO SHVAM TROTILE 3A MULLUK STREET 1ST FLOOR CALCUTTA 700 007	INDIA	West Bengal	Kolkata	302003	0000000000000000036416	Amount for unclaimed and unpaid	100	24-SEP-2018
KIRAN MAHESHWARI	KIRAN MAHESHWARI	CO SHRI T C MAHESHWARI P853 LAKETOWN CALCUTTA 700089	INDIA	West Bengal	Kolkata	342010	0000000000000000091321	Amount for unclaimed and unpaid	47	24-SEP-2018
LILY BHATTACHARJEE	LILY BHATTACHARJEE	CO SHRI HIRONMOY MUKHERJEE PO AND VILL BELIATORE BANKURA 722203	INDIA	West Bengal	Bankura	110070	0000000000000000051330	Amount for unclaimed and unpaid	100	24-SEP-2018
SITA DEVI	SITA DEVI	CO SHRI HANUMAN STORE 57 G P ROAD GHOSHIPARA BARRACKPORE 24 PGS N W B 743101	INDIA	West Bengal	North 24 Parganas	679340	0000000000000000127576	Amount for unclaimed and unpaid	30	24-SEP-2018
MEENA SHUKLA	MEENA SHUKLA	CO SHRI B P SHUKLA BANK OF INDIA ZONAL OFFICE S B T M SARANI	INDIA	West Bengal	Kolkata	600079	0000000000000000132611	Amount for unclaimed and unpaid	30	24-SEP-2018
SUBODH PATHAK	SUBODH PATHAK	CO SHREE UDAY STORES 46 JAMUNALAL BAZAR STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	600020	0000000000000000135958	Amount for unclaimed and unpaid	30	24-SEP-2018
NITA GUPTA	NITA GUPTA	CO SHREE SUNDER TEXTILE 30 ABURTOLLA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	600079	0000000000000000140579	Amount for unclaimed and unpaid	30	24-SEP-2018
MUKESH MAJITHIA	MUKESH MAJITHIA	CO SHREE JALARAM DYING FACTORY 140C LOCK GATE ROAD COSSIPUR CALCUTTA 700002	INDIA	West Bengal	Kolkata	625001	0000000000000000109254	Amount for unclaimed and unpaid	25	24-SEP-2018
MANJU TOSHNIWAL	MANJU TOSHNIWAL	CO SHREE GOPAL SHREELAL 16 PAGEYA PUTTY ST G FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	600002	0000000000000000116284	Amount for unclaimed and unpaid	30	24-SEP-2018
VIJAY KUMAR AGARWALA	VIJAY KUMAR AGARWALA	CO SHWINARAIN AND CO 201 B M G ROAD FANCY PATTY CALCUTTA 700007	INDIA	West Bengal	Kolkata	600044	0000000000000000102256	Amount for unclaimed and unpaid	25	24-SEP-2018
VIJAY KUMAR AGARWALA	VIJAY KUMAR AGARWALA	CO SHWINARAIN AND CO 201 B M G ROAD FANCY PATTY CALCUTTA 700007	INDIA	West Bengal	Kolkata	680002	0000000000000000045486	Amount for unclaimed and unpaid	100	24-SEP-2018
REVATI RAMAN KHEMKA	REVATI RAMAN KHEMKA	CO SHIVA AND CO 25 STRAUD ROAD RM NO 272 A MARSHALL HOUSE CALCUTTA W B 700001	INDIA	West Bengal	Kolkata	600077	0000000000000000116213	Amount for unclaimed and unpaid	30	24-SEP-2018
PREM LATA NAHATA	PREM LATA NAHATA	CO SHANTI LAL KOCHAR 4 ADI BANSTOLLA LANE MISRA MANTION 3RD FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	380024	0000000000000000036696	Amount for unclaimed and unpaid	100	24-SEP-2018
SUSHIL KUMAR NAHATA	SUSHIL KUMAR NAHATA	CO SHANTI LAL KOCHAR 4 ADI BANSTOLLA LANE MISRA MANTION 3RD FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	380014	0000000000000000036695	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJ KUMAR AGARWAL	RAJ KUMAR AGARWAL	CO SHANKER SAREE STORE 65 COTTON ST CAL 700 007	INDIA	West Bengal	Kolkata	380028	0000000000000000091432	Amount for unclaimed and unpaid	17	24-SEP-2018
KAMALA DEVI DARGHAR	KAMALA DEVI DARGHAR	CO SHANKAR STORES 16 PAGIYA PATTY ST CALCUTTA 700007	INDIA	West Bengal	Kolkata	382021	0000000000000000091337	Amount for unclaimed and unpaid	12	24-SEP-2018
MADHU GUPTA	MADHU GUPTA	CO SHANKAR SAREE STORE 65 COTTON STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	380001	0000000000000000087336	Amount for unclaimed and unpaid	38	24-SEP-2018
ABHAY NATH KESHRI	ABHAY NATH KESHRI	CO SHANKAR LAL SARAF 3B LAL BAZAR STREET FIRST FL CALCUTTA 700001	INDIA	West Bengal	Kolkata	380009	0000000000000000075396	Amount for unclaimed and unpaid	12	24-SEP-2018
PURNIMA KESHRI	PURNIMA KESHRI	CO SHANKAR LAL SARAF 3B LAL BAZAR STREET FIRST FL CALCUTTA 700001	INDIA	West Bengal	Kolkata	380007	0000000000000000075397	Amount for unclaimed and unpaid	12	24-SEP-2018
ARCHANA AGARWAL	ARCHANA AGARWAL	CO SHANKAR LAL AGARWAL 27 B INDRA BISWAS ROAD 2ND FLOOR FLAT NO 6 CALCUTTA 700037	INDIA	West Bengal	Kolkata	389350	0000000000000000116393	Amount for unclaimed and unpaid	30	24-SEP-2018
RINA KHANDLWAL	RINA KHANDLWAL	CO SHAM SUNDER LAL KHANDLWAL 16INDIA ENCLAVE PLACE 1st FLOOR ROOM 18	INDIA	West Bengal	Kolkata	380004	0000000000000000017012	Amount for unclaimed and unpaid	20	24-SEP-2018
INDRAVADAN BALABHAI	INDRAVADAN BALABHAI	CO SATYANARAYAN BHANDAR 7 BURTOLLA STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	387002	0000000000000000091237	Amount for unclaimed and unpaid	37	24-SEP-2018
MOLLY KEDIK	MOLLY KEDIK	CO SATADANOO CO OPERATIVE HOUSING SOCIETY LTD 53 D DR S C BANERJEE ROAD CALCUTTA 700010	INDIA	West Bengal	Kolkata	380061	0000000000000000116664	Amount for unclaimed and unpaid	30	24-SEP-2018
DHARMI DEVI JAIN	DHARMI DEVI JAIN	CO SARADGOI JAIN AND CO 225E A J C BOSE ROAD CALCUTTA 700020	INDIA	West Bengal	Kolkata	380004	0000000000000000105556	Amount for unclaimed and unpaid	25	24-SEP-2018
DHARMI DEVI JAIN	DHARMI DEVI JAIN	CO SARADGOI JAIN AND CO 225E A J C BOSE ROAD CALCUTTA 700020	INDIA	West Bengal	Kolkata	205135	0000000000000000116705	Amount for unclaimed and unpaid	30	24-SEP-2018
SHARMILA KUMARI JAIN	SHARMILA KUMARI JAIN	CO SARADGOI JAIN AND CO 225E A J C BOSE ROAD CALCUTTA 700020	INDIA	West Bengal	Kolkata	110052	0000000000000000105557	Amount for unclaimed and unpaid	25	24-SEP-2018
RAJU DEVI NOLKHA	RAJU DEVI NOLKHA	CO SANTOK CHAND HULAS CHAND 147 COTTON STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	244001	0000000000000000075535	Amount for unclaimed and unpaid	47	24-SEP-2018
TARAK NATH MULLICK	TARAK NATH MULLICK	CO SANJAY KUMAR SRIGOPAL 14 NOORMAL LOHIA LANE CALCUTTA 700007	INDIA	West Bengal	Kolkata	110017	0000000000000000133040	Amount for unclaimed and unpaid	30	24-SEP-2018
SHIWRATAN MEHARIA	SHIWRATAN MEHARIA	CO SANJAY KERIWAL 161 RABINDRA SARANI CALCUTTA 700007	INDIA	West Bengal	Kolkata	248006	0000000000000000116539	Amount for unclaimed and unpaid	30	24-SEP-2018
ANANT JIVAN SHAH	ANANT JIVAN SHAH	CO SANJAY K AJMERIA 21 D LALA LAJPATRAI SARANI CALCUTTA 700020 INDIA 001	INDIA	West Bengal	Kolkata	380015	0000000000000000090469	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMESH WAR LAL RATHI	RAMESH WAR LAL RATHI	CO SAMPAT LAL JAGDISH PRASAD 2031 MAHATMA GANDHI RD 2ND FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	382765	0000000000000000045476	Amount for unclaimed and unpaid	100	24-SEP-2018
MANJU BHOWMIK	MANJU BHOWMIK	CO SAMBHUJNATH DAS VILL BASUDEVPUR P OKHANANCHARHADIA	INDIA	West Bengal	Bardhaman	110029	00000000000000000141652	Amount for unclaimed and unpaid	30	24-SEP-2018
MANJU BHOWMIK	MANJU BHOWMIK	CO SAMBHU NATH DAS VILL BASUDEVPUR POSTKHANANCHARH	INDIA	West Bengal	Bardhaman	201303	00000000000000000140456	Amount for unclaimed and unpaid	30	24-SEP-2018
RANJIT KUMAR JAOEDIA	RANJIT KUMAR JAOEDIA	CO SAJAN KUMAR JAGDIA 137 BANGUR AVENUE BLOCK C 2ND FLR FLAT NO 6 CALCUTTA 700055	INDIA	West Bengal	Kolkata	110051	00000000000000000116241	Amount for unclaimed and unpaid	30	24-SEP-2018
NANDADULALSENGUPTA	NANDADULALSENGUPTA	CO SAAJA CUPPTA SA GIRISH MOHDERJEE RD CALCUTTA WEST BENGAL 700025INDIA 001	INDIA	West Bengal	Kolkata	110091	00000000000000000905611	Amount for unclaimed and unpaid	30	24-SEP-2018
KRISHNA MUKHERJEE	KRISHNA MUKHERJEE	CO SADAN KUMAR MUKHERJEE 43 KHELAT BABUL LANE 1ST FLOOR TALA PARK CALCUTTA 700037	INDIA	West Bengal	Kolkata	110076	0000000000000000116245	Amount for unclaimed and unpaid	30	24-SEP-2018
PHUL CHAND JAISWARA	PHUL CHAND JAISWARA	CO SADA MULLIK KE BARIBHSAAPARAP OGBURJA	INDIA	West Bengal	Howrah	110088	0000000000000000014296	Amount for unclaimed and unpaid	30	24-SEP-2018
DHARAMCHAND JAIN	DHARAMCHAND JAIN	CO SARLAWAT TRADINGCO 15 NOORMAL LOHIA LANE 3RD FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	201001	0000000000000000116492	Amount for unclaimed and unpaid	30	24-SEP-2018
KUNTI AGARWAL	KUNTI AGARWAL	CO S S TRADING CO 40 STRAND ROAD 1IND FLOOR ROOM NO 45 CALCUTTA 700001	INDIA	West Bengal	Kolkata	110009	0000000000000000091142	Amount for unclaimed and unpaid	12	24-SEP-2018
SHANKAR KUMAR SOMANI	SHANKAR KUMAR SOMANI	CO S R ENTERPRISES 25 STRAND ROAD ROOM NO 305 CALCUTTA 700001	INDIA	West Bengal	Kolkata	110014	0000000000000000116466	Amount for unclaimed and unpaid	30	24-SEP-2018
KEDAR NATH SINGH	KEDAR NATH SINGH	CO S P TRADING ENTERPRISES 225 E A J C BOSE ROAD CALCUTTA 700020	INDIA	West Bengal	Kolkata	110007	0000000000000000105578	Amount for unclaimed and unpaid	25	24-SEP-2018
CAROL ANAND	CAROL ANAND	CO S P ANAND 2113 JANNAPAN ROAD CALCUTTA 700014 001	INDIA	West Bengal	Kolkata	575001	00000000000000000900541	Amount for unclaimed and unpaid	100	24-SEP-2018
RAVI ANAND	RAVI ANAND	CO S P ANAND 2113 JANNAPAN ROAD CALCUTTA 700014 001	INDIA	West Bengal	Kolkata	560094	00000000000000000900540	Amount for unclaimed and unpaid	100	24-SEP-2018
JAIN ANTRIKSH	JAIN ANTRIKSH	CO S MKUMBHAT TUKVAR TEA ESTATE DARJEELING 734 101	INDIA	West Bengal	Darjeeling	600024	0000000000000000064603	Amount for unclaimed and unpaid	50	24-SEP-2018
RANJU JAIN	RANJU JAIN	CO S MIAN P 104 BANGUR AVENUE A BLOCK	INDIA	West Bengal	Kolkata	637104	0000000000000000022769	Amount for unclaimed and unpaid	100	24-SEP-2018
SARLA SHYAMSUKHA	SARLA SHYAMSUKHA	CO S M SHYAM SUKHA 207 B BLKOK LAKE TOWN CALCUTTA 700089	INDIA	West Bengal	Kolkata	146001	0000000000000000107606	Amount for unclaimed and unpaid	25	24-SEP-2018
TAPAN RAY	TAPAN RAY	CO S M PAUL 178II 2ND FLOOR KAISER STREET SEALDAH CALCUTTA 700009	INDIA	West Bengal	Kolkata	380015	0000000000000000091409	Amount for unclaimed and unpaid	37	24-SEP-2018
TAPAN RAY	TAPAN RAY	CO S M PAUL 178 I RLY QUATER KAISER STREET SEALDAH CALCUTTA 700009	INDIA	West Bengal	Kolkata	523187	0000000000000000036925	Amount for unclaimed and unpaid	100	24-SEP-2018
VIMAL KUMAR JAIN	VIMAL KUMAR JAIN	CO S M DUGAR 53 NANDO GHOSH ROAD 3RD FLOOR HOWRAH 711101	INDIA	West Bengal	Howrah	423601	0000000000000000125406	Amount for unclaimed and unpaid	30	24-SEP-2018
SUBHAS KUMAR BAID	SUBHAS KUMAR BAID	CO S M DUGAR 53 NAGDO GHOSH ROAD 3RD FLOOR HOWRAH 711101	INDIA	West Bengal	Howrah	431005	0000000000000000127652	Amount for unclaimed and unpaid	30	24-SEP-2018
SUSHILA JAIN	SUSHILA JAIN	CO S K JAIN 81 SOUTHERN AVENUE 3RD FLOOR FLAT 3C CALCUTTA 700029	INDIA	West Bengal	Kolkata	700134	00000000000000000078163	Amount for unclaimed and unpaid	5	24-SEP-2018
POOJA GOENKA	POOJA GOENKA	CO S K GARODIA 146 SOVA RAM BEYSK STREET 2ND FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	387130	0000000000000000116598	Amount for unclaimed and unpaid	30	24-SEP-2018
VANDANA BHARGAVA	VANDANA BHARGAVA	CO S J NORAIN AND BROS LAL FIRST FLOOR 40A CHITTERANJAN AVENUE CALCUTTA 700012 001	INDIA	West Bengal	Kolkata	384002	00000000000000000904274	Amount for unclaimed and unpaid	30	24-SEP-2018
GHANSHYAM DAS TAPARIA	GHANSHYAM DAS TAPARIA	CO S D MAHESHWARI 39 K K TAGORE STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	422009	0000000000000000105575	Amount for unclaimed and unpaid	25	24-SEP-2018
SUBRATA SARKAR	SUBRATA SARKAR	CO S BSARKAR NORTH FIELD NISHI KANANLOWERNER HOUSE OF ANIL CHAKKRABARTY24 PARGANASN	INDIA	West Bengal	Kolkata	641029	00000000000000000904634	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNITA RATHI	SUNITA RATHI	CO ROSHAN SURANA BLOCK A P 200 BANGUR AVENUE CALCUTTA 700055	INDIA	West Bengal	Kolkata	700051	0000000000000000133042	Amount for unclaimed and unpaid	30	24-SEP-2018
SATYABHAMA JOSHI	SATYABHAMA JOSHI	CO ROODMAL JOSHI N J M C LTD UNIT ALEXANDRA PO JAGADDAL24 PARGANAS WB 743125	INDIA	West Bengal	North 24 Parganas	507101	00000000000000000917182	Amount for unclaimed and unpaid	47	24-SEP-2018
VAISHALI JAIN	VAISHALI JAIN	CO RIKHAB DAS KAILASH CHAND DINGAMBERJAIN TEMPLE ROAD IIIRD FL CALCUTTA 700007	INDIA	West Bengal	Kolkata	497451	0000000000000000075581	Amount for unclaimed and unpaid	25	24-SEP-2018
NAVNEET JAIN	NAVNEET JAIN	CO RIKHAB DAS KAILASH CHAND 2 DINGAMBER JAIN TEMPLE ROAD 3RD FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	243122	0000000000000000075580	Amount for unclaimed and unpaid	25	24-SEP-2018
RAJ BAHADUR SINGH	RAJ BAHADUR SINGH	CO RELIANCE JUTE MILL PO BHATPRA DIST 24 PGS N WEST BENGAL 743123	INDIA	West Bengal	North 24 Parganas	500020	0000000000000000116425	Amount for unclaimed and unpaid	30	24-SEP-2018
PRODYUT MISRA	PRODYUT MISRA	CO REKHA MISRA BF 240 SALT LAKE CALCUTTA 700064	INDIA	West Bengal	Kolkata	440018	0000000000000000051341	Amount for unclaimed and unpaid	100	24-SEP-2018
KALAWATI DEVI AGARWAL	KALAWATI DEVI AGARWAL	CO RAWALWASIA TRADING CO 261 ARMENIAN STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	456010	0000000000000000105534	Amount for unclaimed and unpaid	25	24-SEP-2018
KETAN KUMAR SHAH	KETAN KUMAR SHAH	CO RASKILAL UJAMS SHAH P 41 PRINCEP STREET 1ST FLOOR ROOM 110 CALCUTTA 700072	INDIA	West Bengal	Kolkata	673314	0000000000000000036905	Amount for unclaimed and unpaid	100	24-SEP-2018
NILABEN R SHAH	NILABEN R SHAH	CO RASKILAL UJAMS SHAH P 41 PRINCEP STREET 1ST FLOOR ROOM 110 CALCUTTA 700072	INDIA	West Bengal	Kolkata	854330	0000000000000000036904	Amount for unclaimed and unpaid	100	24-SEP-2018
VIDYA R SHAH	VIDYA R SHAH	CO RASKILAL UJAMS SHAH P 41 PRINCEP STREET 1ST FLOOR ROOM 110 CALCUTTA 700072	INDIA	West Bengal	Kolkata	700006	0000000000000000037049	Amount for unclaimed and unpaid	100	24-SEP-2018
NISHA AGARWAL	NISHA AGARWAL	CO RAMESHWAR LALL AGARWALLA PURANAHAT MAIN ROAD BUNRNUR DIST BURDWAN W B 713325	INDIA	West Bengal	Bardhaman	700006	0000000000000000116513	Amount for unclaimed and unpaid	30	24-SEP-2018
RAM AUTAR GOPTA	RAM AUTAR GOPTA	CO RAMESH KUMAR BAJAJ 516 MAHATMA GANDHI ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	831004	0000000000000000036841	Amount for unclaimed and unpaid	100	24-SEP-2018
PERIWAL MANJU DEVI	PERIWAL MANJU DEVI									

GOMTI DEVI SHARMA	GOMTI DEVI SHARMA	CO RAM GOPAL SHARMA KUSUM PRODUCTS LTD 9 BRABOURNE ROADCALCUTTA 700001	INDIA	West Bengal	Kolkata	831001 00000000000000133667	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR SHARMA	RAJESH KUMAR SHARMA	CO RAM BABU SHARMA 583 CANNING STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	800008 00000000000000087355	Amount for unclaimed and unpaid	25 24-SEP-2018
NARAYAN KUMAR AGARWAL	NARAYAN KUMAR AGARWAL	CO RAINI 26 PRASANNA KUMAR TAGORE STREET CALCUTTA 700006	INDIA	West Bengal	Kolkata	831017 00000000000000105517	Amount for unclaimed and unpaid	25 24-SEP-2018
MANORMA JAIN	MANORMA JAIN	CO RAJENDRA KUMAR HIRAWAT 1596 B T ROAD 2ND FLR DUNLOP SUPER MKT CALCUTTA	INDIA	West Bengal	Kolkata	700072 00000000000000131657	Amount for unclaimed and unpaid	30 24-SEP-2018
SOHAN LAL GHORAWAT	SOHAN LAL GHORAWAT	CO RAJENDRA KUMAR HIRAWAT 11596 B T ROAD 2ND FLR DUNLOP SUPER MKT CALCUTTA	INDIA	West Bengal	Kolkata	842002 000000000000000131658	Amount for unclaimed and unpaid	30 24-SEP-2018
HASMUKH J PARMAR	HASMUKH J PARMAR	CO RAI AGENCIES 210 JAMUNA LAL BAJAJ STREET IIND FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	273001 00000000000000045364	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBODH CHANDRA NATH	SUBODH CHANDRA NATH	CO RADHASHYAM DEBNATH 72A RATAN SARKAR GARDEN STREET 1ST FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	250001 00000000000000127409	Amount for unclaimed and unpaid	30 24-SEP-2018
ARVIND BAHETI	ARVIND BAHETI	CO R S BAHETI THE FORT WILLIAM CO LTD 14 NETAJI SUBHAS ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	110002 00000000000000116357	Amount for unclaimed and unpaid	30 24-SEP-2018
DAU DAYAL MUNDRA	LATE SH SHANKARLAL MUNDRA	CO R K MUNDHRA RILAXON14 N 5 ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	207123 000000000000000008523	Amount for unclaimed and unpaid	340 24-SEP-2018
SUSHILA DEVI LADHA	SUSHILA DEVI LADHA	CO R K MOHATA 272R N GUHA ROADCALCUTTA	INDIA	West Bengal	Kolkata	206001 00000000000000113507	Amount for unclaimed and unpaid	47 24-SEP-2018
SITA RAM GUPTA	SITA RAM GUPTA	CO QUALITY COATINGS 1135A HAZRA ROAD CALCUTTA 700026	INDIA	West Bengal	Kolkata	206001 00000000000000091306	Amount for unclaimed and unpaid	17 24-SEP-2018
PYARE LAL JAIN	PYARE LAL JAIN	CO PYARE LAL MANISH KUMAR 291 ARMNIAN STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	143001 00000000000000107708	Amount for unclaimed and unpaid	25 24-SEP-2018
PRADIP KUMAR AGARWALA	PRADIP KUMAR AGARWALA	CO PURANMAL AGARWALA PO BHOTEPATI JALPAIGURI 733305	INDIA	West Bengal	Jalpaiguri	302004 00000000000000116225	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH SONI	FATECHAND SONI	CO PUNAM CHAND SONI 31 SIR HARIRAM GOENKA STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	700032 000000000000000005848	Amount for unclaimed and unpaid	40 24-SEP-2018
BABULAL BANTHIA	BABULAL BANTHIA	CO PUNAM CHAND BANTHIA THE NAIHATI JUTE MILLS CO LTD PO HAZI NAGAR 24 PGS N W BENGAL 743135	INDIA	West Bengal	North 24 Parganas	425107 00000000000000127554	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH PAREEK	AMRENDRA CHAUDHRY	CO PRT TRADERS 41 NETAJI SUBHASH ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	110093 00000000000000116426	Amount for unclaimed and unpaid	30 24-SEP-2018
AMRENDRA CHAUDHRY	AMRENDRA CHAUDHRY	CO PRIME ENGG CO9 16BENTINCK STREET	INDIA	West Bengal	Kolkata	131001 00000000000000114480	Amount for unclaimed and unpaid	85 24-SEP-2018
RAAJ KUMAR BHATTER	RAAJ KUMAR BHATTER	CO PREMIER SPARES PVT LTD 29 STRAND ROAD 3RD FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	452010 00000000000000087383	Amount for unclaimed and unpaid	12 24-SEP-2018
RAHMATUN NESSA	RAHMATUN NESSA	CO PREMIER ENGINEERING CO 21 NEW TANGRA ROAD CAL 700 046	INDIA	West Bengal	Kolkata	423104 00000000000000091272	Amount for unclaimed and unpaid	12 24-SEP-2018
JAYA NARWANI	JAYA NARWANI	CO PREMDEEP SHOP 60 FIRPO S MKT 18 ABU J L N ROAD CALCUTTA 700013	INDIA	West Bengal	Kolkata	201204 00000000000000036682	Amount for unclaimed and unpaid	100 24-SEP-2018
PANNA CHAND DUGAR	PANNA CHAND DUGAR	CO PREM CHAND PANNA CHAND 113 A MANOHAR DAS KATRA CALCUTTA 700007	INDIA	West Bengal	Kolkata	110062 000000000000000116636	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH PARAKH	PRAKASH PARAKH	CO PRAKASH SALES CORPORATION ROOM NO 31 3RD FLOOR 133 CANNING STREET	INDIA	West Bengal	Kolkata	143001 00000000000000140854	Amount for unclaimed and unpaid	60 24-SEP-2018
PRAKASH BHUTORIA	PRAKASH BHUTORIA	CO PRAKASH ENTERPRISE 23A N 5 ROAD 4TH FLOOR ROOM NO 6 CALCUTTA 700001	INDIA	West Bengal	Kolkata	382325 000000000000000116520	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHABIR PRASAD AGARWAL	MAHABIR PRASAD AGARWAL	CO PRAHLAD CHAND AGARWAL PO BUD BUD CHATTI DIST BURDWAN W BENGAL 713403	INDIA	West Bengal	Bardhaman	226005 00000000000000116594	Amount for unclaimed and unpaid	30 24-SEP-2018
BASANTI MANDAL	BASANTI MANDAL	CO PRABODH CH MANDAL VILL AND P OKULGACHIA DISTT HOWRAHW 8711303	INDIA	West Bengal	Howrah	134109 00000000000000061663	Amount for unclaimed and unpaid	100 24-SEP-2018
SARATHI DEY	SARATHI DEY	CO PLY UDVOG 64 BEPIN BEHARI GANGULY STREET CALCUTTA 700012	INDIA	West Bengal	Kolkata	206001 00000000000000116216	Amount for unclaimed and unpaid	30 24-SEP-2018
ROOPCHAND BAID	ROOPCHAND BAID	CO PHUSRAJ BENGANI 23 RAJENDRA MULLICK STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	581321 000000000000000116203	Amount for unclaimed and unpaid	30 24-SEP-2018
RASIKLAL N MEHTA	RASIKLAL N MEHTA	CO PHOTOVISUAL 27 A CIRCUS AVENUE CALCUTTA 700017	INDIA	West Bengal	Kolkata	474001 00000000000000097036	Amount for unclaimed and unpaid	37 24-SEP-2018
DURGA DEVI MALANI	DURGA DEVI MALANI	CO PERIWAAL PLASTICS P LTD 46 STRAND ROAD 3RD FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	125055 00000000000000036634	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMAL KUMAR LUNIA	KAMAL KUMAR LUNIA	CO PAWAN KUMAR JAIN 29A RABINDRA SARANI 4TH FLOOR ROOM NO 11 CALCUTTA 700073	INDIA	West Bengal	Kolkata	391740 00000000000000125405	Amount for unclaimed and unpaid	30 24-SEP-2018
AJIT JAIN	AJIT JAIN	CO PAWAN KUMAR JAIN 29 A RAVINDRA SARANI 4TH FLR ROOM NO 11 CALCUTTA 700073	INDIA	West Bengal	Kolkata	151001 00000000000000127566	Amount for unclaimed and unpaid	30 24-SEP-2018
URMILA AGARWAL	URMILA AGARWAL	CO PAWAN KUMAR AGARWAL18814 MANIK TALLA MAIN ROAD4TH FLOOR NEAR NATIONAL HIGH SCHOOL	INDIA	West Bengal	Kolkata	151001 00000000000000111738	Amount for unclaimed and unpaid	12 24-SEP-2018
SUBASHKUMAR AGARWALA	SUBASHKUMAR AGARWALA	CO PARMAESHWAR LAL AGARWALA P OKULTIKENDWA BAZAR BURDWAN	INDIA	West Bengal	Bardhaman	313001 00000000000000137916	Amount for unclaimed and unpaid	60 24-SEP-2018
SANGITA BHURAT	SANGITA BHURAT	CO PARASMAL BASANT KUMAR 16 TARA CHAND DUTTA STREET CALCUTTA 700073	INDIA	West Bengal	Kolkata	174013 00000000000000116709	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ KUMAR RUNGTA	MANOJ KUMAR RUNGTA	CO PAPPU 42 SHIVTALLA STREET DACCA PATTY LAKSHMI BHAWAN CALCUTTA 700007	INDIA	West Bengal	Kolkata	600079 00000000000000116398	Amount for unclaimed and unpaid	30 24-SEP-2018
ALOK KUMAR JAIN	ALOK KUMAR JAIN	CO PANNALAL RATANLAL 3A MULLICK STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	364290 00000000000000075438	Amount for unclaimed and unpaid	12 24-SEP-2018
ANIL KUMAR JAIN	ANIL KUMAR JAIN	CO PANNALAL RATANLAL 3A MULLICK STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	530032 00000000000000075439	Amount for unclaimed and unpaid	12 24-SEP-2018
TRIBENI DEVI AGARWAL	TRIBENI DEVI AGARWAL	CO PANNA LAL RATANLAL 208 JAMUNALAL BAJAJ STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	382346 00000000000000091059	Amount for unclaimed and unpaid	37 24-SEP-2018
SANTOSH DEVI PATAWARI	SANTOSH DEVI PATAWARI	CO PANCHILAL HANUMANNMAL 47A ZAKARIA STREET 2ND FLR CALCUTTA 700073	INDIA	West Bengal	Kolkata	203001 00000000000000087317	Amount for unclaimed and unpaid	37 24-SEP-2018
BALI RAM	BALI RAM	CO PALWINDER CLOTH HOUSE MAIN BAZAR QADIAN TEH BATALA DISTT GURDASPUR	INDIA	West Bengal	Purulia	148033 000000000000000006581	Amount for unclaimed and unpaid	240 24-SEP-2018
MANOJ KUMAR DAGA	MANOJ KUMAR DAGA	CO PACKWELL INDUSTRIES 435GILLINDER HOUSENETAJI SUBHAS ROADCALCUTTA	INDIA	West Bengal	Kolkata	141003 00000000000000137654	Amount for unclaimed and unpaid	30 24-SEP-2018
MANJULATA JAIN	MANJULATA JAIN	CO P P K JAIN 65 MANOHAR DAS STREET SONAPATI CALCUTTA 700007	INDIA	West Bengal	Kolkata	141003 00000000000000097024	Amount for unclaimed and unpaid	35 24-SEP-2018
PADAM AGARWAL	PADAM AGARWAL	CO P P K JAIN 65 MANOHAR DAS STREET SONAPATI CALCUTTA 700007	INDIA	West Bengal	Kolkata	226023 00000000000000097023	Amount for unclaimed and unpaid	35 24-SEP-2018
REKHA JAIN	REKHA JAIN	CO P P K JAIN 65 MANOHAR DAS STREET SONAPATI CALCUTTA 700007	INDIA	West Bengal	Kolkata	141401 00000000000000097025	Amount for unclaimed and unpaid	35 24-SEP-2018
RAJESH PAHARIA	RAJESH PAHARIA	CO P P K JAIN 65 MANOHAR DAS STREET 1ST FLOOR SONAPATTI CALCUTTA 700007	INDIA	West Bengal	Kolkata	334001 00000000000000097186	Amount for unclaimed and unpaid	47 24-SEP-2018
HARILAL GUPTA	HARILAL GUPTA	CO P P K DROLIA P 2 C I T ROAD SIKHRAE VIM CALCUTTA 700054	INDIA	West Bengal	Kolkata	382330 00000000000000116523	Amount for unclaimed and unpaid	30 24-SEP-2018
MANOJ KUMAR JAIN	MANOJ KUMAR JAIN	CO P P K BANTHIA 9 INDIA EXCHANGE PLACE ROOM NO 31 A CALCUTTA 700001	INDIA	West Bengal	Kolkata	380004 00000000000000131632	Amount for unclaimed and unpaid	30 24-SEP-2018
BIJAY AGARWAL	BIJAY AGARWAL	CO P CHURJIALWA AND CO ROOM NO 303 50 WESTON STREET CALCUTTA 700012	INDIA	West Bengal	Kolkata	452001 000000000000000307053	Amount for unclaimed and unpaid	100 24-SEP-2018
RAKESH JAIN	RAKESH JAIN	CO P C JAIN JAYA SHREE TEXTILES PRABASH NAWAR HOOGHY WEST BENGAL 712249	INDIA	West Bengal	Howrah	826001 000000000000000902666	Amount for unclaimed and unpaid	50 24-SEP-2018
MALTI DEVI MANDHANI	MALTI DEVI MANDHANI	CO P C BOTBHIA AND SONS 14 INDIA EXCHANGE PLACE CALCUTTA 700001	INDIA	West Bengal	Kolkata	700006 000000000000000998219	Amount for unclaimed and unpaid	17 24-SEP-2018
MANJU BALA SINHA	MANJU BALA SINHA	CO P C BOTBHIA AND SONS 14 INDIA EXCHANGE PLACE CALCUTTA 700001	INDIA	West Bengal	Kolkata	250001 00000000000000099820	Amount for unclaimed and unpaid	17 24-SEP-2018
SHEKHAR PAUL	SHEKHAR PAUL	CO P BHATT AND CO 21 RUPCHAND ROY STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	711201 00000000000000097165	Amount for unclaimed and unpaid	12 24-SEP-2018
SHEKHAR PAUL	SHEKHAR PAUL	CO P BHATT AND CO 21 RUPCHAND ROY STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	110051 00000000000000133719	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJESH KUMAR JAIN	RAJESH KUMAR JAIN	CO OSWAL ENTERPRISES 113B MANOHAR DASS KATRA CALCUTTA 700007	INDIA	West Bengal	Kolkata	500029 00000000000000116616	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDEEP KUMAR SUREKA	SANDEEP KUMAR SUREKA	CO OM PRAKASH SUREKA 32A C R AVENUE TRUST HOUSE PYANE CHEMICALS PRODUCTS CALCUTTA 700012	INDIA	West Bengal	Kolkata	825301 00000000000000116337	Amount for unclaimed and unpaid	24 24-SEP-2018
NEERAJ KALANI	NEERAJ KALANI	CO O P KALANI P 124 B BLOCK LAKE TOWN CALCUTTA 700089	INDIA	West Bengal	Kolkata	388001 00000000000000133687	Amount for unclaimed and unpaid	30 24-SEP-2018
LALIT KUMAR SHARMA	LALIT KUMAR SHARMA	CO NUDDIE JUTE INDUSTRIES LTD P ONAHATI DIST24 PARGANASN	INDIA	West Bengal	North 24 Parganas	142001 00000000000000075313	Amount for unclaimed and unpaid	30 24-SEP-2018
KANOHAN DEVI SURANA	NORATAMMALL SURANA	CO NORATAM MALL SURANA 87 OLD CHINA BAZAR STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	226010 000000000000000018694	Amount for unclaimed and unpaid	340 24-SEP-2018
NIRMAL CHANDRA DUTTA	NIRMAL CHANDRA DUTTA	CO NIRMAL CHANDRA DUTTA 349 B C ROAD BARABAZAR PO DT BURDWAN 713104	INDIA	West Bengal	Bardhaman	518301 00000000000000091369	Amount for unclaimed and unpaid	37 24-SEP-2018
UTTAM RAKSHIT	UTTAM RAKSHIT	CO NIKHIL RAKSHIT SONAMUKH BAZAR POST SONAMUKH	INDIA	West Bengal	Malda	141001 00000000000000138717	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGESH KUMAR WORAH	JAGESH KUMAR WORAH	CO NIKHIL OJHA 48 R R ROAD PO RANIGANU DT BURDWAN WB 713347	INDIA	West Bengal	Bardhaman	395009 00000000000000037469	Amount for unclaimed and unpaid	100 24-SEP-2018
RANJIT KUMAR JAIN	NEMI CHAND PATNI	CO NEMI CHANDI PATNI P OKANKI PIN CODE 733209	INDIA	West Bengal	Darjeeling	803212 00000000000000020145	Amount for unclaimed and unpaid	140 24-SEP-2018
SARWAN KUMAR OSWAL	SARWAN KUMAR OSWAL	CO NEMI CHAND JAIN AND SONS NAYA BAZAR P O SILIGURI	INDIA	West Bengal	Darjeeling	202001 00000000000000139296	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJIT KUMAR JAIN	RANJIT KUMAR JAIN	CO NATIONAL STORES CO 69 A NETAJI SUBHASH ROAD GROUND FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	110091 00000000000000127561	Amount for unclaimed and unpaid	30 24-SEP-2018
DHANPATI DEVI NAHATA	DHANPATI DEVI NAHATA	CO MAHATA TRADING COMPANY 86 JAMUNALALA BAJAJ STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	143001 00000000000000087321	Amount for unclaimed and unpaid	25 24-SEP-2018
PRABHA KUMARI BHANSALI	PRABHA KUMARI BHANSALI	CO M L BHANSALI 42 B C LANE HOWRAH 711101	INDIA	West Bengal	Howrah	143001 00000000000000045418	Amount for unclaimed and unpaid	100 24-SEP-2018
KAMAL SETHIA	KAMAL SETHIA	CO N K SETHIA AND CO 24 POLLOCK STREET 1ST FLOORCALCUTTA 700001	INDIA	West Bengal	Kolkata	143001 00000000000000075344	Amount for unclaimed and unpaid	47 24-SEP-2018
ANAND KISHORE AGARWAL	ANAND KISHORE AGARWAL	CO N K AGARWAL AND CO 303 N 5 ROAD PO ASANSOL 713301	INDIA	West Bengal	Bardhaman	505326 00000000000000036744	Amount for unclaimed and unpaid	100 24-SEP-2018
DEENA NATH SHARMA	DEENA NATH SHARMA	CO N JALAN AND ASSOCIATES 216 OLD CHAINA BAZAR STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	503001 00000000000000097027	Amount for unclaimed and unpaid	12 24-SEP-2018
SAGAR MULL SINGAL	SAGAR MULL SINGAL	CO MUNSHIRAM JAIBHAGWAN 73 1 COTTON STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	505325 00000000000000098180	Amount for unclaimed and unpaid	17 24-SEP-2018
PURSHOTTAMDAS JHAWAR	PURSHOTTAMDAS JHAWAR	CO MULTITANDAM HARIKISHAN 13 PAGIYAPATTY STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	505462 00000000000000051432	Amount for unclaimed and unpaid	100 24-SEP-2018
MITU SHARMA	MITU SHARMA	CO MIKUL CHATTERJEE 13F1 RAJA PEARY MOHAN ROAD CHITTPARAPA HOOGHLY WEST BENGAL 712258	INDIA	West Bengal	Howrah	141001 00000000000000127549	Amount for unclaimed and unpaid	30 24-SEP-2018
SYLVESTER LIANG	SYLVESTER LIANG	CO MSTRACY CHENSOSOUTH TANGRA ROADCALCUTTA	INDIA	West Bengal	Kolkata	141001 00000000000000075542	Amount for unclaimed and unpaid	12 24-SEP-2018
BIMAL KUMAR DUGAR	BIMAL KUMAR DUGAR	CO MS SURENDRA KUMAR JAIN 113 B MANOHAR DAS KATRA FIRST FLOOR BURRABAZAR CALCUTTA 700007	INDIA	West Bengal	Kolkata	141002 00000000000000036827	Amount for unclaimed and unpaid	100 24-SEP-2018
N ALAM	N ALAM	CO MS KOHINOOR 81 POLLOCK STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	141008 00000000000000037282	Amount for unclaimed and unpaid	100 24-SEP-2018
ASHOK KUMAR JAIN	MAHABIR PRASAD JAIN	CO MS JAIKISHAN DASS MALL 216MAHATAMA GANDHI ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	141001 00000000000000019889	Amount for unclaimed and unpaid	40 24-SEP-2018
DILIP KUMAR JAIN	MAHABIR PRASAD JAIN	CO MS JAIKISHAN DASS MALL 216MAHATAMA GANDHI ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	141002 00000000000000019890	Amount for unclaimed and unpaid	40 24-SEP-2018
BINAYKUMAR MANGLIK	BINAYKUMAR MANGLIK	CO MS GUPTA AND MANGLUK 11APRICEP STREET CALCUTTA 72	INDIA	West Bengal	Kolkata	141002 00000000000000112183	Amount for unclaimed and unpaid	25 24-SEP-2018
VIMLA MIRANKA	VIMLA MIRANKA	CO MS GOURI SHANKAR CHOWDHARY AND SONS 78 KIRAN SHANKAR ROY ROAD 1ST FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	141001 00000000000000116691	Amount for unclaimed and unpaid	30 24-SEP-2018
JOYDEB GHOSH	JOYDEB GHOSH	CO MS G K ENGINEERING 4 KINGS ROAD HOWRAH WEST BENGAL 711101	INDIA	West Bengal	Howrah	141001 00000000000000036306	Amount for unclaimed and unpaid	100 24-SEP-2018
CHAMPA DEVI BHOTIKA	CHAMPA DEVI BHOTIKA	CO MS DYECHEM CORP 20 NETAJI SUBHAS ROAD BLOCK A 2ND FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	141001 00000000000000097071	Amount for unclaimed and unpaid	37 24-SEP-2018
MANOJ KUMAR MAHESHWARI	MANOJ KUMAR MAHESHWARI	CO MS BUBNA AND COMPANYIIND FLOOR 101 PRINCEP STREET CALCUTTA	INDIA	West Bengal	Kolkata	141002 00000000000000136430	Amount for unclaimed and unpaid	30 24-SEP-2018

DINABANDHU SARKAR	DINABANDHU SARKAR	CO MRS INDIRA LAHRI DAS 1316 NETAJI SUBHAS CHANDRA BOSE ROAD REGENT PARK CALCUTTA 700040	INDIA	West Bengal	Kolkata	141001 000000000000000036408	Amount for unclaimed and unpaid	100 24-SEP-2018
BASANTI MONDAL	BASANTI MONDAL	CO MRP C MONDAL VILLAND P OKULGACHIA DISTHOWRAHW B	INDIA	West Bengal	Howrah	141119 0000000000000000143088	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASWATI CHAKRABARTY	SHASWATI CHAKRABARTY	CO MRA BANERJEE ANUPMADHANIAPARA ROAD PO CHANDAN PUR	INDIA	West Bengal	North 24 Parganas	141002 0000000000000000140424	Amount for unclaimed and unpaid	30 24-SEP-2018
ARCHANA JOTWANI	ARCHANA JOTWANI	CO MR MOHANDAS B MAHTANI B MOTIRAM B S 25 53 NEW MARKET CALCUTTA 700016 001	INDIA	West Bengal	Kolkata	141008 00000000000000000904640	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI KAUSHIK	SHASHI KAUSHIK	CO MR K D KAUSHIKSR MARKETING MANAGEREXEL INDUSTRIES LTD 3 PRETORIA STREET	INDIA	West Bengal	Kolkata	144001 0000000000000000107502	Amount for unclaimed and unpaid	25 24-SEP-2018
USHA KANAYALAL RUPANI	USHA KANAYALAL RUPANI	CO MR AJIT VACHANI 36 MOTI LANE CALCUTTA 700013 001	INDIA	West Bengal	Kolkata	141001 00000000000000000904404	Amount for unclaimed and unpaid	30 24-SEP-2018
DEV DAS MITRA	DEV DAS MITRA	CO MR A K RAY 84 BHATTACHARJEE GARDEN ROAD SERAMPORE 712203 DIST HOOGHLYW BENGAL	INDIA	West Bengal	Howrah	141001 0000000000000000083327	Amount for unclaimed and unpaid	12 24-SEP-2018
ANITA AGARWAL	ANITA AGARWAL	CO MOTI RAM AGARWAL 731 COTTON STREET 4TH FLOOR	INDIA	West Bengal	Kolkata	141001 0000000000000000139809	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMCHANDER SINGH	RAMCHANDER SINGH	CO MOONLIGHT CINEMA 30 TARACHAND DUTTA ST CALCUTTA 700073	INDIA	West Bengal	Kolkata	143001 0000000000000000116405	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHA DEVI MIMANI	RADHA DEVI MIMANI	CO MIMANI TRADING COMPANY ANIL DISTRIBUTORS BUILDING 214 SEVROE RD PO SILIGURI DT DARJEELING W	INDIA	West Bengal	Darjeeling	141001 0000000000000000116318	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABIR KUMAR BASU	PRABIR KUMAR BASU	CO METABUTZ ELECTRONIES 21 1 EAST ROADADIAPUR CALCUTTA 700032	INDIA	West Bengal	Kolkata	141001 0000000000000000116468	Amount for unclaimed and unpaid	30 24-SEP-2018
MALTI H MEHTA	MALTI H MEHTA	CO MEHTA SALES CORPORATION 138 CANNING STREET GROUND FLOOR BACKSIDE CALCUTTA 1	INDIA	West Bengal	Kolkata	141008 0000000000000000075473	Amount for unclaimed and unpaid	30 24-SEP-2018
TAPAN KUMAR DEY	TAPAN KUMAR DEY	CO MEERA RANI DEV 104BSYSTEM ROY ROAD BEHELACALCUTTA 700 034	INDIA	West Bengal	Kolkata	148024 0000000000000000036357	Amount for unclaimed and unpaid	100 24-SEP-2018
ANUPAMA JAIN	ANUPAMA JAIN	CO MAXMIN COMMERCIAL PVT LTD 2ND FLOOR 18 MANGOE LANE CALCUTTA 700001	INDIA	West Bengal	Kolkata	141001 0000000000000000075590	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA DEVI SHARMA	PUSHPA DEVI SHARMA	CO MAXMIN COMMERCIAL PVT LTD 2ND FLOOR 18 MANGOE LANE CALCUTTA 700001	INDIA	West Bengal	Kolkata	141001 0000000000000000097172	Amount for unclaimed and unpaid	17 24-SEP-2018
MAHESH KUMAR AGARWAL	MAHESH KUMAR AGARWAL	CO MAXMIN COMMERCIAL PVT LTD 2ND FL 18 MANGOELANECALCUTTA 700001	INDIA	West Bengal	Kolkata	144001 0000000000000000075582	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA J SANGHANI	NARENDRA J SANGHANI	CO MARSONIA MOTORS 81 PRINCEP STREET CALCUTTA 700072	INDIA	West Bengal	Kolkata	141401 0000000000000000075566	Amount for unclaimed and unpaid	47 24-SEP-2018
NARENDRA J SANGHANI	NARENDRA J SANGHANI	CO MARSONIA MOTORS 81 PRINCEP STREET CALCUTTA 700072	INDIA	West Bengal	Kolkata	141008 0000000000000000133708	Amount for unclaimed and unpaid	30 24-SEP-2018
SOVRIN TUSHARKANT TULIA	SOVRIN TUSHARKANT TULIA	CO MANUSUKHLAL AND SONS196 JAMUNALAL BAJAJ ST CALCUTTA	INDIA	West Bengal	Kolkata	141008 0000000000000000109199	Amount for unclaimed and unpaid	25 24-SEP-2018
MANJU DATTA	MANJU DATTA	CO MANORANJAN DATTA TENTULTALA BAZAR BURDWAN W B 713101	INDIA	West Bengal	Bardhaman	141008 0000000000000000131652	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL CHAND JAIN	KAMAL CHAND JAIN	CO MANUSHREE MARWARI PATTY P O DALPURDIJAR	INDIA	West Bengal	Jalpaiguri	143001 0000000000000000142624	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL CHAND JAIN	KAMAL CHAND JAIN	CO MANUSHREE MARWARI PATTY P O DALPURDIJAR	INDIA	West Bengal	Jalpaiguri	141001 0000000000000000142510	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR SHARMA	ASHOK KUMAR SHARMA	CO MANGAL GOURI SHOP 44 VICTORIA PLAZA 2A SAKESPEARE SARNI CALCUTTA 70071	INDIA	West Bengal	Kolkata	141010 0000000000000000091242	Amount for unclaimed and unpaid	47 24-SEP-2018
MANIKA MONDAL	MANIKA MONDAL	CO MAMATA MEDICAL STORES 318 APC ROY ROAD BIRTICALCUTTA 700051	INDIA	West Bengal	Kolkata	141008 0000000000000000127519	Amount for unclaimed and unpaid	30 24-SEP-2018
BISWANATH AGARWALLA	BISWANATH AGARWALLA	CO MALCHAND MAHABIR PRASAD PO ALPURDIJAR DIST JALPAIGURI 736121	INDIA	West Bengal	Jalpaiguri	141001 0000000000000000037130	Amount for unclaimed and unpaid	100 24-SEP-2018
BINOD KUMAR GARWAL	BINOD KUMAR GARWAL	CO MALCHAND BINOD 1 MULLICK STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	141001 0000000000000000087350	Amount for unclaimed and unpaid	47 24-SEP-2018
RAJKUMAR MAHESHWARI	RAJKUMAR MAHESHWARI	CO MALANI TEXTILE 2ND FLOOR1931 M G ROAD CALCUTTA	INDIA	West Bengal	Kolkata	141001 0000000000000000136378	Amount for unclaimed and unpaid	60 24-SEP-2018
RAJKUMAR MAHESHWARI	RAJKUMAR MAHESHWARI	CO MALANI TEXTILE 1931 M G ROADCALCUTTA	INDIA	West Bengal	Kolkata	141008 0000000000000000137050	Amount for unclaimed and unpaid	30 24-SEP-2018
KAUSHALYA DEVI AGARWAL	KAUSHALYA DEVI AGARWAL	CO MAHENDRA KUMAR AGARWAL 1161 A GRISH GHOSH ROAD ULUJAH HOWRAH WB	INDIA	West Bengal	Howrah	141008 0000000000000000127612	Amount for unclaimed and unpaid	30 24-SEP-2018
LALIT KUMAR AGARWAL	LALIT KUMAR AGARWAL	CO MAHALAXMI TEXTILE MILLS 4 TARACHAND DUTT STREET 3RD FLOOR	INDIA	West Bengal	Kolkata	141012 0000000000000000116273	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM AVTAR DHAND	RAM AVTAR DHAND	CO MAHALAXMI STORES 9 JAG MOHAN MULLICK LANE CALCUTTA 700007	INDIA	West Bengal	Kolkata	141008 0000000000000000096994	Amount for unclaimed and unpaid	15 24-SEP-2018
RUCHI KHEMKA	RUCHI KHEMKA	CO MAHABIR PRASAD SUREKA 189 MAHMATMA GANDHI ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	141119 0000000000000000116673	Amount for unclaimed and unpaid	30 24-SEP-2018
SURESH KUMAR AGARWAL	SURESH KUMAR AGARWAL	CO MAHABIR IRON STORES S1 NALINI SETH ROAD 4TH FLOORROOM NO3	INDIA	West Bengal	Kolkata	141001 000000000000000020555	Amount for unclaimed and unpaid	90 24-SEP-2018
BHAGWATI DEVI CHANDAK	BHAGWATI DEVI CHANDAK	CO MADAN LAL CHANDAK HINDUSTAN NATIONAL GLASS AND INDS LTD 2 RED CROSS PLACE CALCUTTA 700001	INDIA	West Bengal	Kolkata	141008 0000000000000000044859	Amount for unclaimed and unpaid	100 24-SEP-2018
PRABHA KUMARI CHANDAK	PRABHA KUMARI CHANDAK	CO MADAN LAL CHANDAK HINDUSTAN NATIONAL GLASS AND INDS LTD 2 RED CROSS PLACE CALCUTTA 700001	INDIA	West Bengal	Kolkata	147001 0000000000000000044857	Amount for unclaimed and unpaid	100 24-SEP-2018
VIDYA DEVI CHANDAK	VIDYA DEVI CHANDAK	CO MADAN LAL CHANDAK HINDUSTAN NATIONAL GLASS AND INDS LTD 2 RED CROSS PLACE CALCUTTA 700001	INDIA	West Bengal	Kolkata	144001 0000000000000000044858	Amount for unclaimed and unpaid	100 24-SEP-2018
BIHARI LAL DAGA	BIHARI LAL DAGA	CO M RAJKRISHNA AND CO 3 BYSACK STREET GROUND FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	141001 0000000000000000116671	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHI MUNDHRA	NISHI MUNDHRA	CO M RAJKRISHNA AND CO 3 BYSACK STREET GROUND FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	144001 0000000000000000075472	Amount for unclaimed and unpaid	37 24-SEP-2018
DURGA DEVI MUNDHRA	DURGA DEVI MUNDHRA	CO M RAJ KRISHNA AND CO 3BY SACK STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	141002 0000000000000000075339	Amount for unclaimed and unpaid	37 24-SEP-2018
MADHUSUDAN M THAKKAR	MADHUSUDAN M THAKKAR	CO M DAS THAKKAR 172 M G ROAD SUTTAPATI CALCUTTA 700007	INDIA	West Bengal	Kolkata	143001 0000000000000000107705	Amount for unclaimed and unpaid	25 24-SEP-2018
VIMAL KUMAR JAIN AND SONS H U F	VIMAL KUMAR JAIN AND SONS H U F	CO LORDS CHEMICALS P LTD 5 C ELECTRONIC CENTRE 1 A PRINCEP STRET CALCUTTA 700072	INDIA	West Bengal	Kolkata	141001 0000000000000000116645	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAMPA LOHIA	CHAMPA LOHIA	CO LOHIA PAPER AND PACKAGING 133 B R B BOSE ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	671121 0000000000000000116482	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR KEDIA	ASHOK KUMAR KEDIA	CO LINC DISTRIBUTORS 19 POLLOCK STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	673029 0000000000000000087358	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMESHWAR LAL TAPARIA	RAMESHWAR LAL TAPARIA	CO LAKHMINARAYAN SITARAM 207 MAHARSHI DEBENDRA ROAD 3RD FLOOR ROOM NO 71 CALCUTTA 700007	INDIA	West Bengal	Kolkata	581325 0000000000000000116688	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMAR GUPTA	RAMESH KUMAR GUPTA	CO LAKMI TRADING CO SEVOR ROAD SILIGURI WB 734401	INDIA	West Bengal	Darjeeling	673029 0000000000000000097090	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJENDRA BHALLA	RAJENDRA BHALLA	CO LAKMI ENGINEERING WORK G T ROAD PANAGARH BAZAR DIST BURDWAN 713148	INDIA	West Bengal	Bardhaman	244001 0000000000000000091040	Amount for unclaimed and unpaid	17 24-SEP-2018
SUKUMAR ROY	SUKUMAR ROY	CO LATE SISH KUMAR SAHA 11 MURARI PUJUR LANE CALCUTTA 700067	INDIA	West Bengal	Kolkata	628002 0000000000000000116415	Amount for unclaimed and unpaid	30 24-SEP-2018
UJJIWAL ROY	UJJIWAL ROY	CO LATE B C BISWAS VILL WEST KODALIA PO NEW BARAKACPORE PO IGHARDHA DIST NORTH 24 PARGAANAS	INDIA	West Bengal	North 24 Parganas	600051 0000000000000000127482	Amount for unclaimed and unpaid	30 24-SEP-2018
BISHWANATH DASS	BISHWANATH DASS	CO LARSEN AND TOUBRO LTD 6 LITTLE RUSSEL ST KANKARIA ESTATE 5TH FLR CALCUTTA 700071	INDIA	West Bengal	Kolkata	121001 00000000000000000044847	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDRA SINGH BHATIA	CHANDRA SINGH BHATIA	CO LAKSHMIDAS PREMJI BROW BAZAR STREET CALCUTTA 700012	INDIA	West Bengal	Kolkata	110003 0000000000000000061954	Amount for unclaimed and unpaid	100 24-SEP-2018
GITA DEVI LAHOTI	GITA DEVI LAHOTI	CO LAHOTI TD CO 46 STRAND RD CAL 700 007	INDIA	West Bengal	Kolkata	110028 0000000000000000091426	Amount for unclaimed and unpaid	47 24-SEP-2018
RATAN LAL BHANSALI	RATAN LAL BHANSALI	CO KOTHARI ENT16SHAKESPEAVE SARAVIND FLOOR	INDIA	West Bengal	Kolkata	110058 0000000000000000008273	Amount for unclaimed and unpaid	200 24-SEP-2018
SHARMILA BANERJEE	SHARMILA BANERJEE	CO KISHORE BANERJEE PO CANNING TOWN 1 NO DIGSHIPUR 24 PARGANAS SOUTH 743329	INDIA	West Bengal	North 24 Parganas	560070 0000000000000000026587	Amount for unclaimed and unpaid	200 24-SEP-2018
SUNIL KUMAR PAUL	SUNIL KUMAR PAUL	CO KIRITI GANGULY VILLAGEKENDUA SONATORE P OUSURI	INDIA	West Bengal	Purulia	560011 0000000000000000141043	Amount for unclaimed and unpaid	30 24-SEP-2018
GOURI KHANDELWAL	GOURI KHANDELWAL	CO KHNDLWAL HARDWARE INDUSTRIES 71 B N S ROAD 2ND FLOOR ROOM 144 CALCUTTA 700001	INDIA	West Bengal	Kolkata	560037 0000000000000000036796	Amount for unclaimed and unpaid	100 24-SEP-2018
SUDARSHAN CHATTERJEE	SUDARSHAN CHATTERJEE	CO KESORAM INDUSTRIES LTD 91 R N MIKHERJEE ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	560027 0000000000000000127599	Amount for unclaimed and unpaid	30 24-SEP-2018
BELA BHUTORIA	BELA BHUTORIA	CO KESHARI ELECTRICALS 15 NOOR MAL LOHIA LANE 2ND FLOOR	INDIA	West Bengal	Kolkata	573201 0000000000000000024373	Amount for unclaimed and unpaid	100 24-SEP-2018
ANUP KUMAR SHARMA	ANUP KUMAR SHARMA	CO KESHAR DEO SHARMA PO BARAKAR BURDWAN W B 713324	INDIA	West Bengal	Bardhaman	403206 0000000000000000036714	Amount for unclaimed and unpaid	100 24-SEP-2018
SANTOSH KUMAR SHARMA	SANTOSH KUMAR SHARMA	CO KESHAR DEO SHARMA PO BARAKAR BURDWAN W B 713324	INDIA	West Bengal	Bardhaman	584101 0000000000000000036713	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJ KARAN PUGALIA	RAJ KARAN PUGALIA	CO KARNI ELECTRONICS 4 RAJA WOOD MUNT STREET 2ND FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	590003 0000000000000000131642	Amount for unclaimed and unpaid	24 24-SEP-2018
RAM LOCHAN SINGH	RAM LOCHAN SINGH	CO KAMLA SINGH 11 B K ROAD BALUBALAL CALCUTTA 700023	INDIA	West Bengal	Kolkata	585412 0000000000000000105536	Amount for unclaimed and unpaid	25 24-SEP-2018
BISHWA NATH BUBNA	BISHWA NATH BUBNA	CO KAMLA IRON WORKS 94 LOWER CHITTPUR ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	585412 0000000000000000127584	Amount for unclaimed and unpaid	30 24-SEP-2018
BISHWNATH KEDIA	BISHWNATH KEDIA	CO KAMAL TRADING CO 65 COTTON STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	585412 0000000000000000098237	Amount for unclaimed and unpaid	35 24-SEP-2018
KAMAL KUMAR KEDIA	KAMAL KUMAR KEDIA	CO KAMAL TRADING CO 65 COTTON STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	560019 0000000000000000098238	Amount for unclaimed and unpaid	17 24-SEP-2018
VIVEK JAIN	VIVEK JAIN	CO KAMAL SINGH BEN GANI 4TH FLOOR 12 INDIA EXCHANGE PLAVE CALCUTTA 700001	INDIA	West Bengal	Kolkata	560079 0000000000000000127471	Amount for unclaimed and unpaid	30 24-SEP-2018
PARVIN KRAJAIN	PARVIN KRAJAIN	CO KAMAL BHANDAR MARWARI PATTY P OALPURDIJARDT JALPAIGURI	INDIA	West Bengal	Jalpaiguri	560040 0000000000000000143107	Amount for unclaimed and unpaid	60 24-SEP-2018
SARDARMAL OSTWAL	SARDARMAL OSTWAL	CO KAMAL AND CO 12 INDIA EXCHANGE CALCUTTA	INDIA	West Bengal	Kolkata	560027 0000000000000000131640	Amount for unclaimed and unpaid	24 24-SEP-2018
BANASHREE MAITY	BANASHREE MAITY	CO KALAYANI SARKAR 42NIKHIL AICH SARANI SUBHASH NAGARD D CANT	INDIA	West Bengal	Kolkata	110026 0000000000000000136557	Amount for unclaimed and unpaid	30 24-SEP-2018
CHETAN PRASAD AGARWAL	CHETAN PRASAD AGARWAL	CO KAGRAWAL AND CO34EZRA STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	110034 0000000000000000100649	Amount for unclaimed and unpaid	17 24-SEP-2018
SITA RAM GUPTA	SITA RAM GUPTA	CO KAGGRAWAL AND CO34EZRA STREETCALCUTTA 700001	INDIA	West Bengal	Kolkata	110064 0000000000000000100458	Amount for unclaimed and unpaid	270 24-SEP-2018
HARISH K SHAH	HARISH K SHAH	CO K V SHAH NO 26A ELGIN ROAD 1ST FLOOR CALCUTTA 700020	INDIA	West Bengal	Kolkata	110048 0000000000000000107597	Amount for unclaimed and unpaid	25 24-SEP-2018
NIRMALA KHANDELWAL	NIRMALA KHANDELWAL	CO K P JOSHI 1 KANNU LAL LANE 1ST FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	457001 0000000000000000127515	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ MALANI	RAJ MALANI	CO K C MOHTA 11EZRA STREETCALCUTTA	INDIA	West Bengal	Kolkata	457001 0000000000000000113581	Amount for unclaimed and unpaid	12 24-SEP-2018
SUMAN SHARMA	SUMAN SHARMA	CO JYOTI ENGINEERING CO 22 STRAND ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	411011 0000000000000000087343	Amount for unclaimed and unpaid	12 24-SEP-2018
PARAS MAL CHORARIA	PARAS MAL CHORARIA	CO JOHAR MAL AMOLAK CHAND 20 MULLICK STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	452001 0000000000000000097000	Amount for unclaimed and unpaid	35 24-SEP-2018
PARASMAL CHORARIA	PARASMAL CHORARIA	CO JOHAR MAL AMOLAK CHAND 20 MULLICK STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	208024 0000000000000000036481	Amount for unclaimed and unpaid	100 24-SEP-2018
SUNIL KUMAR AGARWAL	SUNIL KUMAR AGARWAL	CO JETHMALL ATMARAM 37 ARMENIAN ST CALCUTTA 700001	INDIA	West Bengal	Kolkata	452011 0000000000000000091314	Amount for unclaimed and unpaid	47 24-SEP-2018
SOVA AGARWAL	SOVA AGARWAL	CO JANATA AGENCIES 17 OLD CHINA BAZAR S CALCUTTA 700001	INDIA	West Bengal	Kolkata	452001 0000000000000000116546	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDRA KALA JALAN	CHANDRA KALA JALAN	CO JAODIA AND CO 190 JAMUNALAL BAJAJ STREET 3RD FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	452001 0000000000000000127547	Amount for unclaimed and unpaid	12 24-SEP-2018
NIRMAL SARAOGI	NIRMAL SARAOGI	CO JAINEX RUBBER WORKS P LTD 1 N S ROAD 2ND FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	380061 0000000000000000127536	Amount for unclaimed and unpaid	30 24-SEP-2018
BIMLA SHRIMALI	BIMLA SHRIMALI	CO JAINARAYAN MAHESHWARI 2031 M G ROAD CALCUTTA	INDIA	West Bengal	Kolkata	452001 0000000000000000136181	Amount for unclaimed and unpaid	30 24-SEP-2018
PREM LATA LOHIA	PREM LATA LOHIA	CO JAIN SINGHANIA AND ASSOCIATES 81 LAL BAZAR STRNO 1 CAL 700001	INDIA	West Bengal	Kolkata	413801 0000000000000000091343	Amount for unclaimed and unpaid	47 24-SEP-2018

SONU JAIN	SONU JAIN	CO JAIN MOTORS 46A RAFI AHMED KIDWAI ROAD 5TH FLR CALCUTTA 700016	INDIA	West Bengal	Kolkata	364001 00000000000000107712	Amount for unclaimed and unpaid	25 24-SEP-2018
GEETA DEVI MARODIA	GEETA DEVI MARODIA	CO JAIN MOTORS 46A RAFI AHMED KIDWAI ROAD 5TH FLOOR CALCUTTA 700016	INDIA	West Bengal	Kolkata	390001 00000000000000116556	Amount for unclaimed and unpaid	30 24-SEP-2018
JITENDRA KUMAR SINGH	JITENDRA KUMAR SINGH	CO JAIN MOTORS 46A RAFI AHMAD KIDWAI ROAD 5TH FLOOR CALCUTTA 700016	INDIA	West Bengal	Kolkata	390001 00000000000000037111	Amount for unclaimed and unpaid	100 24-SEP-2018
DINESH BAJORIA	DINESH BAJORIA	CO JAIN FINANCE CORPORATION 1GANESH CHANDRA AVENUE 4TH FLOOR CALCUTTA 700013	INDIA	West Bengal	Kolkata	364270 00000000000000133034	Amount for unclaimed and unpaid	30 24-SEP-2018
ANKUR JAIN	ANKUR JAIN	CO JAIN FINANCE CORPORATION 1 GANESH CHANDRA AVENUE 4TH FLOOR CALCUTTA 700013	INDIA	West Bengal	Kolkata	388001 000000000000000133035	Amount for unclaimed and unpaid	30 24-SEP-2018
NEELAM AGARWAL	NEELAM AGARWAL	CO JAIN FINANCE CORPORATION 1 GANESH CHANDRA AVENUE 4TH FLOOR CALCUTTA 700013	INDIA	West Bengal	Kolkata	363020 00000000000000133036	Amount for unclaimed and unpaid	30 24-SEP-2018
PRADIP KUMAR MITRA	PRADIP KUMAR MITRA	CO JAIN FINANCE CORPORATION 1 GANESH CHANDRA AVENUE 4TH FLOOR CALCUTTA 700013	INDIA	West Bengal	Kolkata	389001 00000000000000131650	Amount for unclaimed and unpaid	30 24-SEP-2018
VINDHU SINHA	VINDHU SINHA	CO JAIN FINANCE CORPORATION 1 GANESH CHANDRA AVENUE 4TH FLOOR CALCUTTA 700013	INDIA	West Bengal	Kolkata	391240 00000000000000131649	Amount for unclaimed and unpaid	30 24-SEP-2018
CHANDANMALA JAIN	CHANDANMALA JAIN	CO JAIN BAGARIA 18 MAN GOELANE CALCUTTA 700001	INDIA	West Bengal	Kolkata	391740 00000000000000075583	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYA KUMARI JAIN	JAYA KUMARI JAIN	CO JAIN AND BAGARIA 18 MANGO LANE CALCUTTA 700001	INDIA	West Bengal	Kolkata	388001 00000000000000075591	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMAWATAR AGARWAL	RAMAWATAR AGARWAL	CO JAI INDUSTRIES GANDHI HOUSE1ST FLOOR 16 GANESH CHANDRA AVENUECALCUTTA 700013	INDIA	West Bengal	Kolkata	391240 00000000000000075531	Amount for unclaimed and unpaid	17 24-SEP-2018
DHIRAJBEN J SHAH	DHIRAJBEN J SHAH	CO J C SHAH AND CO 71 B R B ROAD R NO B134 1ST FLOOR CAL 700 001	INDIA	West Bengal	Kolkata	396360 000000000000000091289	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND SHARMA	ANAND SHARMA	CO ISHWAR PRASAD SHARMA B 82MANDIR SIDEPO BIRLAPUR 24 PRAGNAS 743318	INDIA	West Bengal	North 24 Parganas	390003 00000000000000075357	Amount for unclaimed and unpaid	12 24-SEP-2018
SAPNA AGARWAL	SAPNA AGARWAL	CO ISHWAR CHAND AGARWAL 181 D CHITTARANJAN AVENUE CALCUTTA 700007	INDIA	West Bengal	Kolkata	390007 00000000000000127451	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU DEVI DAMANI	MADHU DEVI DAMANI	CO INTERNATIONAL COMMERCIAL CORPORATION 2 RABINDRA SARANI BLK NO FE 4 1ST FLOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	390004 00000000000000106679	Amount for unclaimed and unpaid	25 24-SEP-2018
JAYANTA CHAKRABORTY	JAYANTA CHAKRABORTY	CO INDRANIL BANERJEE 101A EKDALIA ROAD CALCUTTA 700019	INDIA	West Bengal	Kolkata	389001 000000000000000902524	Amount for unclaimed and unpaid	50 24-SEP-2018
USHA BAGRI	USHA BAGRI	CO INDO INDUSTRIAL CORPORATION 77 N S ROAD 5TH FLOOR ROOM NO 5C CALC UTTA 700001	INDIA	West Bengal	Kolkata	388210 00000000000000098171	Amount for unclaimed and unpaid	35 24-SEP-2018
BELA KANODIA	BELA KANODIA	CO INDIAN STEEL AND STORES 86 B R B ROAD 2ND FLOOR ROOM NO 6 CALCUTTA 700001	INDIA	West Bengal	Kolkata	388001 00000000000000061512	Amount for unclaimed and unpaid	500 24-SEP-2018
VIPUL CHANDRA SHARMA	VIPUL CHANDRA SHARMA	CO HILLMANANDCO 3 BENTICK STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	389260 000000000000000887379	Amount for unclaimed and unpaid	35 24-SEP-2018
PRABHAS SHAN	PRABHAS SHAN	CO HEET TRADEING 187 RABINDRA SARANI CALCUTTA 700007	INDIA	West Bengal	Kolkata	389230 000000000000000907074	Amount for unclaimed and unpaid	35 24-SEP-2018
NILESH ISHWARLAL MISTRY	NILESH ISHWARLAL MISTRY	CO HASWIN K PATEL 63 GANESH CHANDRA AVENUE 2ND FLOOR CALCUTTA 700013 001	INDIA	West Bengal	Kolkata	390020 000000000000000904276	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKUNTALA MAKAR	SHAKUNTALA MAKAR	CO HARDYA MAKARIH Q EAST COMPOUND R V FORTWILLIAM CALCUTTA 700021	INDIA	West Bengal	Kolkata	390010 00000000000000081671	Amount for unclaimed and unpaid	12 24-SEP-2018
SHAKUNTALA MAKAR	SHAKUNTALA MAKAR	CO HARDYA MAKARIH Q EAST COMPOUND R V FORTWILLIAM CALCUTTA 700021	INDIA	West Bengal	Kolkata	363001 00000000000000106695	Amount for unclaimed and unpaid	25 24-SEP-2018
RAMESH AGARWALA	SAGARMAL AGARWALA	CO HARAKHEHAND SAGARMAL AGRASEN SARANI JALPAIGURI 735101	INDIA	West Bengal	Jalpaiguri	390018 00000000000000018970	Amount for unclaimed and unpaid	240 24-SEP-2018
RAMESH AGARWALA	RAMESH AGARWALA	CO HARAKH CHAND SAGARMAL AGRASEN SARANI P O ANDOT JALPAIGURI 735101	INDIA	West Bengal	Jalpaiguri	395006 00000000000000036994	Amount for unclaimed and unpaid	100 24-SEP-2018
ANITA AGARWAL	RAMESH AGARWAL	CO HANUMANMAL JANWARIMAL 261 ARMENIAN STREET 2ND FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	389380 000000000000000021043	Amount for unclaimed and unpaid	340 24-SEP-2018
KAILASH CHANDRA JAODIA	KAILASH CHANDRA JAODIA	CO HANUMAN MAL JAIN 196 JAMUNA LAL BAJAI STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	392150 00000000000000075386	Amount for unclaimed and unpaid	17 24-SEP-2018
KANTA DEVI BACHHAWAT	KANTA DEVI BACHHAWAT	CO HANUMAN MAL JAIN 196 JAMUNA LAL BAJAI STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	311001 00000000000000045551	Amount for unclaimed and unpaid	200 24-SEP-2018
UMA DEVI BACHHAWAT	UMA DEVI BACHHAWAT	CO H B BIHANI AND CO PVT LTD 201 B M G ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	391145 000000000000000405553	Amount for unclaimed and unpaid	200 24-SEP-2018
TRILOK CHAND ASOPA	ASHOK KUMAR GUPTA	CO GUPTA MOTOR CYCLE AGENCY 882 RAFI AHMED KIDWAI ROAD CALCUTTA 700013	INDIA	West Bengal	Kolkata	388543 00000000000000116607	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR GUPTA	PRABIR KUMAR KAUSHAL	CO GUPTA MOTOR CYCLE AGENCY 71 RAFI AHMED KIDWAI ROAD CALCUTTA 700013	INDIA	West Bengal	Kolkata	361005 00000000000000036624	Amount for unclaimed and unpaid	100 24-SEP-2018
PRABIR KUMAR KAUSHAL	SUSHIL KUMAR MUKHERJEE	CO GRAPHITE INDIA LTD 31 CHOWRINGHEE ROAD CALCUTTA W B 700016	INDIA	West Bengal	Kolkata	391440 00000000000000036625	Amount for unclaimed and unpaid	100 24-SEP-2018
TAPAN KUMAR MUKHERJEE	GITA DEVI GOYAL	CO GOYAL INDUSTRIAL CORPN 131 COTTON STREET 2ND FLOOR R NO 11 CALCUT TA 700007	INDIA	West Bengal	Kolkata	700006 000000000000000008481	Amount for unclaimed and unpaid	140 24-SEP-2018
GITA DEVI GOYAL	SUMITRA CHAKRABARTY	CO GOURDAS CHATTERJEEANAR NO 2 RLY GATE VILL DEVIPORER ODATTAPUKUR NORTH 24PARGANASWEST B	INDIA	West Bengal	North 24 Parganas	700006 00000000000000097017	Amount for unclaimed and unpaid	12 24-SEP-2018
SUMITRA CHAKRABARTY	VIDYA DEVI	CO GOPAL CO 291830 ARMENIAN STREET 1ST FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	712232 00000000000000136552	Amount for unclaimed and unpaid	30 24-SEP-2018
VIDYA DEVI	SATYANARAYAN DHOOT	CO GOLDEN TYRE AGENCY 35 K K TAGORE STREET CALCUTTA 700070	INDIA	West Bengal	Kolkata	382007 00000000000000127521	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYANARAYAN DHOOT	ANJALI NASKAR	CO GOBINDA CHANDRA NASKAR AMTALA NATUNPALLY; KANYANAGAR24 PARGANAS	INDIA	West Bengal	South 24 Parganas	282003 00000000000000107605	Amount for unclaimed and unpaid	50 24-SEP-2018
ANJALI NASKAR	GOBINDA KAR	CO GEMINI TOLLS A12 DURGACHAK COLONY POST DURGACHAK HALDIA 721602	INDIA	West Bengal	Bardhaman	282003 00000000000000135833	Amount for unclaimed and unpaid	30 24-SEP-2018
GOBINDA KAR	KISHAN KUMAR DAGA	CO GANGA A 44 45 NEW MARKET CALCUTTA 700087	INDIA	West Bengal	Kolkata	380061 00000000000000116436	Amount for unclaimed and unpaid	30 24-SEP-2018
KISHAN KUMAR DAGA	SANTOSH JAIN	CO GANESH LALL JAY KUMAR 8 B AMRATOLLA STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	302015 00000000000000127508	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH JAIN	ARCHANA BHATTACHARJEE	CO GANESH LALL JAY KUMAR 8 B AMRATOLLA STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	221718 00000000000000075610	Amount for unclaimed and unpaid	47 24-SEP-2018
ARCHANA BHATTACHARJEE	JOGENDRA PRASAD	CO GANESH DUTTA BIDHAN PALLY PONONA CHANDANPUKAR DISTT 24 PRGS N743102	INDIA	West Bengal	North 24 Parganas	233001 00000000000000102004	Amount for unclaimed and unpaid	12 24-SEP-2018
JOGENDRA PRASAD	ADITI DE	CO GANERIWALA TEXTILE AGENCY 158 JAMUNA LAL BAJAI STREET RESORAM KAJARA CALCUTTA 700007	INDIA	West Bengal	Kolkata	211006 00000000000000116711	Amount for unclaimed and unpaid	30 24-SEP-2018
ADITI DE	TRIVENI DEVI SINGHANIA	CO GANAPATI DE PO KRISHNAPUR BAZAR BG 131 CHCUTTA 700059	INDIA	West Bengal	Kolkata	208012 00000000000000116286	Amount for unclaimed and unpaid	30 24-SEP-2018
TRIVENI DEVI SINGHANIA	ANAND AGARWAL	CO GAJANAND GOBINDRAM 145B CHITTARANJAN AVENUE CALCUTTA 700007	INDIA	West Bengal	Kolkata	221001 00000000000000133709	Amount for unclaimed and unpaid	30 24-SEP-2018
ANAND AGARWAL	BROIENDRA NATH DEY	CO GAJANAND GOBINDRAM 145 B CHITTARANJAN AVENUE CALCUTTA 700007	INDIA	West Bengal	Kolkata	226003 00000000000000056991	Amount for unclaimed and unpaid	100 24-SEP-2018
BROIENDRA NATH DEY	SULTAN AHMED	CO G C DEY AND COB4 ASHUTOSH MUKHERJEE ROAD P OBHAWANIPUR	INDIA	West Bengal	Kolkata	600085 00000000000000137312	Amount for unclaimed and unpaid	30 24-SEP-2018
SULTAN AHMED	ANIMA BANDOOPADHYAY	CO G A DOLL 118 SUNDRI MOHAN MUKHERJEE ROAD 700014	INDIA	West Bengal	Kolkata	201002 00000000000000036604	Amount for unclaimed and unpaid	100 24-SEP-2018
ANIMA BANDOOPADHYAY	MAHENDRA KUMAR JAIN	CO FERRO SCRAPINGMIL LTDINSIDE D S POST BAG NO 9	INDIA	West Bengal	Bardhaman	250005 00000000000000136716	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA KUMAR JAIN	RAJESH JAIN	CO DIMCSRIPS VANUJA PVT LTD 2ND FLOOR 18 MANGO LANE CALCUTTA 700001	INDIA	West Bengal	Kolkata	203001 00000000000000078188	Amount for unclaimed and unpaid	17 24-SEP-2018
RAJESH JAIN	SHRILAL RATHI	CO DIMS SCRIPS VANUJA PVT LTD 2ND FLOOR 18 MANGO LANE CALCUTTA 700001	INDIA	West Bengal	Kolkata	250002 00000000000000097173	Amount for unclaimed and unpaid	17 24-SEP-2018
SHRILAL RATHI	YAGNESH KOTAK	CO EVERHAPPY PRODUCTS 3 ESRLANADE EAST CALCUTTA 700069	INDIA	West Bengal	Kolkata	203001 00000000000000075375	Amount for unclaimed and unpaid	30 24-SEP-2018
YAGNESH KOTAK	UMESH CHANDRA GUPTA	CO EASTERN AGENCIES 3 MANGO LANE 1ST FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	202389 00000000000000127501	Amount for unclaimed and unpaid	30 24-SEP-2018
UMESH CHANDRA GUPTA	JYOTI R KHARA	CO DWARIPA PRASAD SHYAM BABU 231 M D ROAD 4TH FLOOR ROOM NO 99 CALCUTTA 700007	INDIA	West Bengal	Kolkata	524228 00000000000000116623	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTI R KHARA	OM PARKASH AGGARWAL	CO DURLABHI BHURABHAJ AND SONS 1091A CANNING STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	110019 00000000000000116622	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PARKASH AGGARWAL	MOLAY KUMAR DEY	CO DURGA OIL MILLS P OSANTNHA	INDIA	West Bengal	Kolkata	110092 00000000000000114990	Amount for unclaimed and unpaid	17 24-SEP-2018
MOLAY KUMAR DEY	RAMESH KUMAR JAIN	CO DULAL CHANDRA DEY VILL JIRAKPURSONPURIKUR DHAR PO GASIRAHT R SOIST24	INDIA	West Bengal	South 24 Parganas	110070 00000000000000139097	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMAR JAIN	PREMDIP CHATTERJEE	CO DUGAR GARMENTS II FLOOR 14 NITHY DHAM MUKHERJEE ROAD HOWRAH 711101	INDIA	West Bengal	Howrah	201204 00000000000000075584	Amount for unclaimed and unpaid	17 24-SEP-2018
PREMDIP CHATTERJEE	YOGESH SINGH	CO DR K CHATTEJEE R K SINHA ROADNEAR CHITRA CINEMA HALL P OBOLPUR DISTBIRDHUM	INDIA	West Bengal	Birbhum	474001 00000000000000136207	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGESH SINGH	TANUSRI GHOSH	CO DR S S SINGH FLAT NO 9 MIDDLETON MANSION 9 MIDDLETON STREETCALCUTTA 700 071	INDIA	West Bengal	Kolkata	800001 00000000000000073999	Amount for unclaimed and unpaid	37 24-SEP-2018
TANUSRI GHOSH	GAURAV DIWAKER	CO DR PRASENIT GHOSH PO VILL BIRIKHAJI DIST HOWRAH W BENGAL 711310	INDIA	West Bengal	Howrah	201010 00000000000000127414	Amount for unclaimed and unpaid	30 24-SEP-2018
GAURAV DIWAKER	LEKHRAM AGARWAL	CO DR R C DIWAKER PH KALAKAR ST CALCUTTA 700007	INDIA	West Bengal	Kolkata	700001 00000000000000075491	Amount for unclaimed and unpaid	47 24-SEP-2018
LEKHRAM AGARWAL	MADHU AGARWAL	CO DIWAN AND CO 22 PANDITIA ROAD CALCUTTA 700029	INDIA	West Bengal	Kolkata	826001 00000000000000055816	Amount for unclaimed and unpaid	300 24-SEP-2018
MADHU AGARWAL	MUNNI AGARWAL	CO DIWAN AND CO 22 PANDITIA ROAD CALCUTTA 700029	INDIA	West Bengal	Kolkata	700001 00000000000000055819	Amount for unclaimed and unpaid	300 24-SEP-2018
MUNNI AGARWAL	ROSHANLAL GUPTA	CO DIWAN AND CO 22 PANDITIA ROAD CALCUTTA 700029	INDIA	West Bengal	Kolkata	700001 00000000000000055817	Amount for unclaimed and unpaid	300 24-SEP-2018
ROSHANLAL GUPTA	SATYA NARAYAN GUPTA	CO DIWAN AND CO 22 PANDITIA ROAD CALCUTTA 700029	INDIA	West Bengal	Kolkata	700001 00000000000000055829	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYA NARAYAN GUPTA	UMA SHANKAR AGARWAL	CO DIWAN AND CO 22 PANDITIA ROAD CALCUTTA 700029	INDIA	West Bengal	Kolkata	700006 00000000000000055828	Amount for unclaimed and unpaid	100 24-SEP-2018
UMA SHANKAR AGARWAL	VIRENDRA RASIKLAL SHAH	CO DIWAN AND CO 22 PANDITIA ROAD CALCUTTA 700029	INDIA	West Bengal	Kolkata	700064 00000000000000055818	Amount for unclaimed and unpaid	300 24-SEP-2018
VIRENDRA RASIKLAL SHAH	SONAL DOSHI	CO DIPAK R SHAH CO DIPAK CORPORATION 67A CANNING STREET	INDIA	West Bengal	Kolkata	800020 000000000000000900477	Amount for unclaimed and unpaid	100 24-SEP-2018
SONAL DOSHI	VIKAS GARG	CO DHIRAJLALDNDSONS 2324 RADHA BAZAR STREET SETHA HOUSE 1ST FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	700001 00000000000000127560	Amount for unclaimed and unpaid	30 24-SEP-2018
VIKAS GARG	DEVENDRA KUMAR GARG	CO DEVENDRA KUMAR AND COCHOWDHURY KATRAMAHABIR 5TH SILIGURI 734404W B	INDIA	West Bengal	Darjeeling	713343 00000000000000060216	Amount for unclaimed and unpaid	10 24-SEP-2018
DEVENDRA KUMAR GARG	PINKI GARG	CO DEVENDRA KUMAR AND CO CHOWDHURY KATRAMAHABIR 5TH SILIGURI 734404	INDIA	West Bengal	Darjeeling	302016 00000000000000060208	Amount for unclaimed and unpaid	10 24-SEP-2018
PINKI GARG	SUBHASH CHANDRA MOHTA	CO DEVENDRA KRAND COMAHABIRSTHAN SILIGURI 734404	INDIA	West Bengal	Darjeeling	700029 00000000000000060215	Amount for unclaimed and unpaid	10 24-SEP-2018
SUBHASH CHANDRA MOHTA	TAPATI ROY CHOUDHURY	CO DARSHAN MEDICO P LTD1219MANOHAR PUKUR ROAD3RD FLOORCALCUTTA	INDIA	West Bengal	Kolkata	146001 00000000000000138708	Amount for unclaimed and unpaid	30 24-SEP-2018
TAPATI ROY CHOUDHURY	PRABHA SHARMA	CO D L ROY CHOUDHURY NEW TOLLYGUNJE PO PURBA PUTIARY CALCUTTA 700093	INDIA	West Bengal	Kolkata	146001 00000000000000075293	Amount for unclaimed and unpaid	47 24-SEP-2018
PRABHA SHARMA	HANSA V PATEL	CO D J SHARMA RAILWAY QTR NO 21713 GULMOHAR AVENUE HOWRAH	INDIA	West Bengal	Kolkata	144211 00000000000000036285	Amount for unclaimed and unpaid	100 24-SEP-2018
HANSA V PATEL	CHITTARANJAN GORAI	CO D CHAMANLAL AND CO 30 NETAJI SUBHAS ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	250110 00000000000000106721	Amount for unclaimed and unpaid	50 24-SEP-2018
CHITTARANJAN GORAI	SAKTI DHAR	CO CHITTARAN GORAI MS GORAI STORE J L NEHRU RD AT AND PO RANIGANJ DT BURDWAN WEST BENGAL 713	INDIA	West Bengal	Bardhaman	250002 00000000000000116279	Amount for unclaimed and unpaid	30 24-SEP-2018
SAKTI DHAR	SOURENDRA KUMAR DHAR	CO CHAVAN 11JAGANNATH TEWARY ROAD DUM DUM CANT	INDIA	West Bengal	Kolkata	110085 00000000000000036610	Amount for unclaimed and unpaid	100 24-SEP-2018
SOURENDRA KUMAR DHAR	DIPAK DHAR	CO CHAVAN 11 JAGANNATH TEWARY ROAD DUM DUM CANT007	INDIA	West Bengal	Kolkata	560079 00000000000000060197	Amount for unclaimed and unpaid	200 24-SEP-2018
DIPAK DHAR	BHARATI N SHETH	CO CHAVAN 11 JAGANNATH TEWARY ROAD DUM DUM CANT	INDIA	West Bengal	Kolkata	580030 00000000000000036609	Amount for unclaimed and unpaid	100 24-SEP-2018
BHARATI N SHETH		CO CHANDRAKANT AND CO P 38 INDIA EX PLACE ARUN CEMBER CALCUTTA 700001	INDIA	West Bengal	Kolkata	560097 00000000000000116358	Amount for unclaimed and unpaid	30 24-SEP-2018

NITESH KOCHAR	NITESH KOCHAR	CO CHAMPASHREE 24KALAKAR STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	560010 0000000000000011360	Amount for unclaimed and unpaid	12 24-SEP-2018
AMITA MALOO	AMITA MALOO	CO CHAINRUP SURENDRA KUMAR 131WITON STREET 13TH FLOOR ROOM NO15 CALCUTTA	INDIA	West Bengal	Kolkata	560078 00000000000000097114	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHOK KUMAR KHUTEJA	ASHOK KUMAR KHUTEJA	CO CALCUTTA TRADING COMPANY GALTA ROAD JAIPUR 302003	INDIA	West Bengal	Kolkata	560004 00000000000000128847	Amount for unclaimed and unpaid	30 24-SEP-2018
YOKOGAWA COMMOTRADE PVT LTD	YOKOGAWA COMMOTRADE PVT LTD	CO CALCUTTA DIESEL 15APADDAPUKUR ROADGROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	560002 00000000000000137054	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM RISHI AGARWAL	RAM RISHI AGARWAL	CO BUDHRAH AGARWAL 5 MADDAN CHATERJEE 3RD FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	560004 00000000000000135910	Amount for unclaimed and unpaid	60 24-SEP-2018
ARVIND D KUMAR GAGGAR	ARVIND D KUMAR GAGGAR	CO BOWREAH COTTON MILLS CO LTD POST BAURIA DIST HOWRAHW B 711305	INDIA	West Bengal	Howrah	582116 00000000000000036623	Amount for unclaimed and unpaid	100 24-SEP-2018
NATHMAL GAGGAR	NATHMAL GAGGAR	CO BOWREAH COTTON MILLS CO LTD POST BAURIA DIST HOWRAHW B 711305	INDIA	West Bengal	Howrah	560075 00000000000000036621	Amount for unclaimed and unpaid	100 24-SEP-2018
SANTA DEVI GAGGAR	SANTA DEVI GAGGAR	CO BOWREAH COTTON MILLS CO LTD POST BAURIA DIST HOWRAHW B 711305	INDIA	West Bengal	Howrah	560086 00000000000000036622	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJU JAIN	MANJU JAIN	CO BLOCK NO 2 F 8UNIT NO 8 OLD SETTLEMENT PO KHARAQPUR MINDAPOREW B	INDIA	West Bengal	Bardhaman	582102 00000000000000139745	Amount for unclaimed and unpaid	30 24-SEP-2018
GAURI SHANKAR BHATTER	GAURI SHANKAR BHATTER	CO BAKIRU DAN BHANWAR LAL 16 PAGEYA PUTTY STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	584101 00000000000000075371	Amount for unclaimed and unpaid	37 24-SEP-2018
ASHA DEVI	ASHA DEVI	CO BISHWAMBHAR NATHNORTH BAZARANDALP O ANDAL	INDIA	West Bengal	Bardhaman	560094 00000000000000139655	Amount for unclaimed and unpaid	30 24-SEP-2018
ASOKE KHAN	ASOKE KHAN	CO BISHNU OIL COMPANY PO AND PS DIAMOND HARBOUR DIST 24 PARGANAS 743331	INDIA	West Bengal	North 24 Parganas	560004 00000000000000036831	Amount for unclaimed and unpaid	100 24-SEP-2018
SARLA DEVI BINANI	SARLA DEVI BINANI	CO BINANI SWITCHGEAR AND ELECTRICAL IND 55 EZRA STREET 3RD FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	560053 00000000000000109216	Amount for unclaimed and unpaid	12 24-SEP-2018
SAIBAL SEN	SAIBAL SEN	CO BIMAL KUMAR NANDY 173 JAWPORE ROAD CALCUTTA 700074	INDIA	West Bengal	Kolkata	560078 00000000000000116379	Amount for unclaimed and unpaid	30 24-SEP-2018
BUOY PATWARI	BUOY PATWARI	CO BUOY PATWARI 174 MAHATMA GANDHI ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	572218 00000000000000087334	Amount for unclaimed and unpaid	12 24-SEP-2018
BINA PATWARI	BINA PATWARI	CO BUOY PATWARI 174 MAHATMA GANDHI ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	572102 00000000000000087333	Amount for unclaimed and unpaid	12 24-SEP-2018
BUOY KUMAR JAIN	BUOY KUMAR JAIN	CO BUOY KUMAR113 B MONOHAR DAS KATRA 3RD FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	560092 00000000000000091051	Amount for unclaimed and unpaid	12 24-SEP-2018
NEELAM JAIN	NEELAM JAIN	CO BUOY KUMAR BAID 113 B MONOHAR DAS KATRA 3RD FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	400002 00000000000000091050	Amount for unclaimed and unpaid	17 24-SEP-2018
BIJAY KUMAR AGARWAL	BIJAY KUMAR AGARWAL	CO BIJAY STORES D 5 GURUNG ROAD KALIMPONG	INDIA	West Bengal	Kolkata	384002 00000000000000136465	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK SARAOGI JAIN	ASHOK SARAOGI JAIN	CO BIJAY KUMAR JAIN VILL KAMAR THUBA PO HABRA DIST NORTH 24 PARAGANAS 743263	INDIA	West Bengal	North 24 Parganas	385002 00000000000000131654	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHIL KUMAR AGARWAL	SUSHIL KUMAR AGARWAL	CO BIHARI KUMAR AGARWAL KALYANESHWARI ROAD PO BARAKAR DIST BURDWAN W B 713324	INDIA	West Bengal	Bardhaman	380016 00000000000000036644	Amount for unclaimed and unpaid	100 24-SEP-2018
SHEO PRAKASH BHATTER and SONS	SHEO PRAKASH BHATTER and SONS	CO BHATTERS 12B RUSSEL ST CAL 700016	INDIA	West Bengal	Kolkata	380015 00000000000000091101	Amount for unclaimed and unpaid	12 24-SEP-2018
HINA JANEE	HINA JANEE	CO BHARTESH JANEEDAMGORIA COLONY PO SALANPURDIST BURDWANWB 713357	INDIA	West Bengal	Bardhaman	363001 00000000000000097154	Amount for unclaimed and unpaid	25 24-SEP-2018
PRITI DOSHI	PRITI DOSHI	CO BHARAT SALES AGENCY 63 RADHA BAZAR STREET 2ND FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	700001 00000000000000036460	Amount for unclaimed and unpaid	100 24-SEP-2018
SHILPA DOSHI	SHILPA DOSHI	CO BHARAT SALES AGENCY 63 RADHA BAZAR STREET 2ND FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	380007 00000000000000036459	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHU T SANGHVI	MADHU T SANGHVI	CO BHARAT SALES AGENCY 36 STRAND ROAD 4TH FLOOR ROOM NO 26 E CALCUTTA 1	INDIA	West Bengal	Kolkata	380015 00000000000000091362	Amount for unclaimed and unpaid	47 24-SEP-2018
SASI KUMAR M	SASI KUMAR M	CO BHARAT MARGARINE LTD WHITE HOUSE119 PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	383430 00000000000000091323	Amount for unclaimed and unpaid	12 24-SEP-2018
LILA DEVI TAPARIA	LILA DEVI TAPARIA	CO BHANWARLAL SURENDRA KUMAR 11 POLLOCK STREET 4TH FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	380015 00000000000000127420	Amount for unclaimed and unpaid	30 24-SEP-2018
PADAM CHAND JAIN	PADAM CHAND JAIN	CO BHANWARLAL NAHATA 2A NAYAN KRISHNA SAHA LANE 2ND FLOOR CALCUTTA 700003	INDIA	West Bengal	Kolkata	382026 00000000000000075594	Amount for unclaimed and unpaid	17 24-SEP-2018
DEEN DAYAL RATHI	DEEN DAYAL RATHI	CO BHAIRU DAN BHANWAR LAL 16 PAGEYA PUTTY ST CALCUTTA 700007	INDIA	West Bengal	Kolkata	110031 00000000000000045348	Amount for unclaimed and unpaid	100 24-SEP-2018
KUSUM AGARWAL	KUSUM AGARWAL	CO BHAGWATI PRASAD AGARWAL 32 COTTON STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	226012 00000000000000116694	Amount for unclaimed and unpaid	30 24-SEP-2018
RIKKI SARAF	RIKKI SARAF	CO BHAGATRAM RAMKUMAR JUDGE BAZAR DARJEELING 734101	INDIA	West Bengal	Darjeeling	826001 00000000000000116502	Amount for unclaimed and unpaid	30 24-SEP-2018
GHANSHYAM BAGARIA	GHANSHYAM BAGARIA	CO BHAGAT RAM BAGARIA N S 8 ROAD PO RANIGANU 713347	INDIA	West Bengal	Bardhaman	757001 00000000000000127644	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR AGARWAL	SANJAY KUMAR AGARWAL	CO BENOY KUMAR SUREKAP 41 PRINCEP STREET 6TH FLOORROOM NO 620 A NEAR ORIENT CINEMA	INDIA	West Bengal	Kolkata	366007 00000000000000111736	Amount for unclaimed and unpaid	136 24-SEP-2018
PUNAM CHAND DHANUKA	PUNAM CHAND DHANUKA	CO BEAUTY CORNER SHOP D 4 28 AMARTALA STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	388530 00000000000000127611	Amount for unclaimed and unpaid	30 24-SEP-2018
MANORAN JAN BAR	MANORAN JAN BAR	CO BATA KRISHNA BAR VILL DHAPDHARA POST SUNARGARIA VIA CHAKDIGHI 712404	INDIA	West Bengal	Howrah	361001 00000000000000127454	Amount for unclaimed and unpaid	30 24-SEP-2018
SARITA SINGHANIA	SARITA SINGHANIA	CO BASUDEO SINGHANIA SHREE HANUMAN JUTE MILLS LTD 36CHOWWRANGER ROAD	INDIA	West Bengal	Kolkata	361008 00000000000000097934	Amount for unclaimed and unpaid	12 24-SEP-2018
VINAY SUREKA	VINAY SUREKA	CO BASANT LALL SUREKA AND SONS 201 B M G ROAD FANCY PATTY CALCUTTA 700007	INDIA	West Bengal	Kolkata	361001 00000000000000109258	Amount for unclaimed and unpaid	25 24-SEP-2018
PUSHPA SUREKA	PUSHPA SUREKA	CO BASANT LALL SUREKA AND SON 201 B MAHATMA GANDHI RD FANCY PATTY CAL 700 007	INDIA	West Bengal	Kolkata	713335 00000000000000091267	Amount for unclaimed and unpaid	12 24-SEP-2018
SUMAN R BARMECCHA	SUMAN R BARMECCHA	CO BARMECCHA SALES 3 CHANDNEY CHOWK STREET CALCUTTA 700072	INDIA	West Bengal	Kolkata	341509 00000000000000116464	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASH KUMAR AGARWAL	SUBHASH KUMAR AGARWAL	CO BARAKAR JEWELLERY STORES STATION ROAD BEGUNIA BARAKAR BURDWAN 713343	INDIA	West Bengal	Bardhaman	305001 00000000000000087348	Amount for unclaimed and unpaid	12 24-SEP-2018
KANTA DEVI BHANSALI	KANTA DEVI BHANSALI	CO BANSI LAL OM PRASKASH 72 MANOHAR DAS STREET SONA PATTY 2ND FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	342001 00000000000000091082	Amount for unclaimed and unpaid	47 24-SEP-2018
SUBHASH KUMAR CHOUDHARY	SUBHASH KUMAR CHOUDHARY	CO BALAJI UDOYG2051 OLD CHINA BAZAR STREETCALCUTTA 700001	INDIA	West Bengal	Kolkata	600086 00000000000000111715	Amount for unclaimed and unpaid	12 24-SEP-2018
RAM GOPAL AGARWAL	RAM GOPAL AGARWAL	CO BAIKANG LAL AGARWAL FLAT NO 53 281 SHAKESH PEAR SARANI CALCUTTA 700017	INDIA	West Bengal	Kolkata	302015 00000000000000107598	Amount for unclaimed and unpaid	50 24-SEP-2018
OM PRAKASH ARORA	OM PRAKASH ARORA	CO BAJAJ SALES CORPORATION 22 RABINDRA SARANI CALCUTTA 700073	INDIA	West Bengal	Kolkata	456006 00000000000000105572	Amount for unclaimed and unpaid	50 24-SEP-2018
PREM LATA ARORA	PREM LATA ARORA	CO BAJAJ SALES CORPORATION 22 RABINDRA SARANI CALCUTTA 700073	INDIA	West Bengal	Kolkata	380013 00000000000000080816	Amount for unclaimed and unpaid	340 24-SEP-2018
BIBHUTI GUPTA	BIBHUTI GUPTA	CO BAIDYA NATH BHOWMICKNINDUGA ATTA MILLS 21JAGDSH BOSE ROAD	INDIA	West Bengal	Darjeeling	110026 00000000000000139640	Amount for unclaimed and unpaid	30 24-SEP-2018
MANIK CHAND GOENKA	MANIK CHAND GOENKA	CO BAGARIA BROTHERS 4 BALAJIDAS STREET 3rd FLOOR ROOM NO 311	INDIA	West Bengal	Kolkata	110012 0000000000000015631	Amount for unclaimed and unpaid	580 24-SEP-2018
AMAR CHAND AGARWAL	AMAR CHAND AGARWAL	CO RADRI PRASAD MAHADEV PRASAD 66 D BEADON STREET CALCUTTA 700006	INDIA	West Bengal	Kolkata	302015 00000000000000106684	Amount for unclaimed and unpaid	50 24-SEP-2018
LAXMI NARAYAN MAHESHWARI	LAXMI NARAYAN MAHESHWARI	CO RADRI NARAYAN LAXMI NARAYAN 80 N S 1 ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	141401 00000000000000108362	Amount for unclaimed and unpaid	50 24-SEP-2018
A SANTOSH SHARMA	A SANTOSH SHARMA	CO R N SHIRMA SRI DURGA STORE 1502 MAHATMA GANDHI ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	110092 00000000000000075394	Amount for unclaimed and unpaid	12 24-SEP-2018
GANESH MAHESWARI	GANESH MAHESWARI	CO R L MAHESHWARI STATION ROAD PO NUKAL BARI DT DARJEELING 734429	INDIA	West Bengal	Darjeeling	110034 00000000000000097093	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHMA CHAUKHANI	SUSHMA CHAUKHANI	CO R L CHAUKHANI BINAYAK BHAWAN FLAT 5 D 501 RAYINDRA SARANI PO CALCUTTA 700005	INDIA	West Bengal	Kolkata	110009 00000000000000108367	Amount for unclaimed and unpaid	50 24-SEP-2018
ARUN KUMAR SHARMA	ARUN KUMAR SHARMA	CO R K SHARMA M5 KESORAM REFRACTORIES PO KULTI DT BURDWAN WB 713343	INDIA	West Bengal	Bardhaman	147001 00000000000000091100	Amount for unclaimed and unpaid	47 24-SEP-2018
VIKASH GOENKA	VIKASH GOENKA	CO R K GOENKA G T ROAD AT NEAMATPUR PO STANAMPURDIST BURDWAN 713359	INDIA	West Bengal	Bardhaman	713104 00000000000000091299	Amount for unclaimed and unpaid	25 24-SEP-2018
HIRALAL BAID	HIRALAL BAID	CO R K CHORADAAA39 SHANTINAGAR 3 C N S ROAD UDAYAHOWRAH 711204	INDIA	West Bengal	Howrah	764001 00000000000000102085	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ DAS	MANOJ DAS	CO R C DAS SREENAGAR GARIA PO DHALLUA 24 PARGANAS S 743516	INDIA	West Bengal	South 24 Parganas	360005 00000000000000116669	Amount for unclaimed and unpaid	30 24-SEP-2018
YOGESH KUMAR JAIN	YOGESH KUMAR JAIN	CO ASHOKA WIRE NETTING INDUSTRIES 109NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	Kolkata	250001 00000000000000113036	Amount for unclaimed and unpaid	50 24-SEP-2018
SRI DEO RAJ MEHTA	SRI DEO RAJ MEHTA	CO ASHOK FOUNDRY AND METAL WORKS 2 GANESH CHANDRA AVENUE 4TH FLOOR ROOM NO 1	INDIA	West Bengal	Kolkata	152022 00000000000000022963	Amount for unclaimed and unpaid	340 24-SEP-2018
DEO RAJ MEHTA	DEO RAJ MEHTA	CO ASHOK COUNDRARY AND METAL WORKS 2 GANESH CHANDRA AVENUE 4TH FLOOR CALCUTTA 700013	INDIA	West Bengal	Kolkata	231221 00000000000000051384	Amount for unclaimed and unpaid	100 24-SEP-2018
SATYENDRA NATH SEN	SATYENDRA NATH SEN	CO ARUNA SEN 7 M N SEN LANEP ORENGT PARK	INDIA	West Bengal	Kolkata	370201 00000000000000138760	Amount for unclaimed and unpaid	30 24-SEP-2018
PUSHPA S MEHTA	PUSHPA S MEHTA	CO ARIHANT PLASTICS PVT LTD 63 RADHA BAZAR STREET 2ND FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	395009 00000000000000127631	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJEEVAGARWAL	SANJEEVAGARWAL	CO ANZ GRINDLAYS BANK INVESTCARE 31 CHOWRINGHEE ROAD CALCUTTA 700016	INDIA	West Bengal	Kolkata	152022 00000000000000097065	Amount for unclaimed and unpaid	12 24-SEP-2018
MADHU AGARWALA	MADHU AGARWALA	CO ANITA UDOYG 12 INDIA EXCHANGE PLACE CALCUTTA 700001	INDIA	West Bengal	Kolkata	485001 00000000000000127663	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJIV JOSHI	RAJIV JOSHI	CO ANITA UDOYG 12 INDIA EX PALCE CALCUTTA 700001	INDIA	West Bengal	Kolkata	221010 00000000000000075602	Amount for unclaimed and unpaid	17 24-SEP-2018
ANIL KUMAR BHALOTIA	ANIL KUMAR BHALOTIA	CO ANIL KUMAR BHALOTIA 292 SALKIA SCHOOL ROAD HOWRAH 711106	INDIA	West Bengal	Howrah	244001 00000000000000116365	Amount for unclaimed and unpaid	30 24-SEP-2018
BUOY KUMAR DAS	BUOY KUMAR DAS	CO ANIL AGARWAL 88 INDRA BISWAS RD BELGACHIA CALCUTTA 700037	INDIA	West Bengal	Kolkata	283203 00000000000000127457	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT HAJRA CHOUDHARY	AMIT HAJRA CHOUDHARY	CO AMIT HAZRA CHOUDHRY 25 PARKAS ROAD CROSSING HRIDY SARKAR LANE BURDWAN 713101	INDIA	West Bengal	Bardhaman	753009 00000000000000091067	Amount for unclaimed and unpaid	35 24-SEP-2018
AJAY MANAHERLAL DAMANI	AJAY MANAHERLAL DAMANI	CO AMISHA PLASTICS 1ST FLOOR 33 ARMENIAN STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	395006 00000000000000091259	Amount for unclaimed and unpaid	47 24-SEP-2018
ANIRBAN BOSE	ANIRBAN BOSE	CO AMAR NATH BOSE VILL CHANDRAPUR P ODIGHA,VIA DUTAPUKUR	INDIA	West Bengal	North 24 Parganas	135003 00000000000000136562	Amount for unclaimed and unpaid	30 24-SEP-2018
NIKHIL PAUL	NIKHIL PAUL	CO ALLAHABAD BANK STAFF COLLEGE RONALD SHAY ROAD ALPORE CAL 700 027	INDIA	West Bengal	Kolkata	135003 00000000000000091397	Amount for unclaimed and unpaid	12 24-SEP-2018
INDU DEVI	INDU DEVI	CO ALKA AGARWAL 31 QUEENS PARK CALCUTTA 700019	INDIA	West Bengal	Kolkata	171004 00000000000000075572	Amount for unclaimed and unpaid	25 24-SEP-2018
DILIP BHATTACHARJEE	DILIP BHATTACHARJEE	CO AJIT BHATTACHARJEE VILKKAMRANGSOUTHPO DHORHATDISTHOWRAH	INDIA	West Bengal	Howrah	173028 00000000000000137226	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVI KANT KHANDELWAL	RAVI KANT KHANDELWAL	CO AJANTA MILL STORE 36 STRAND ROAD 3RD FLOOR ROOM NO 9 CALCUTTA 700 001	INDIA	West Bengal	Kolkata	147101 00000000000000091394	Amount for unclaimed and unpaid	25 24-SEP-2018
LALITA JHUNJHUNWALA	LALITA JHUNJHUNWALA	CO AGARWAL TRADING AGENCY 2 DIGAMBER JAIN TEMPLE ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	247001 00000000000000045424	Amount for unclaimed and unpaid	100 24-SEP-2018
HULAS CHAND JAIN	HULAS CHAND JAIN	CO A C JAIN 2ND FLOOR 11 NO ARMENIAN STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	524132 00000000000000127444	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KR AGARWAL	SANJAY KR AGARWAL	CO 20 BIJAY KRMIKHREJEE ROAD RAJESHWARIAPT FLAT 38 SALKIAHOWRAH 711106	INDIA	West Bengal	Howrah	530024 00000000000000091366	Amount for unclaimed and unpaid	12 24-SEP-2018
ARUP KUMAR DE	ARUP KUMAR DE	CL 63 SECTOR II SALT LAKE CITY CALCUTTA 700091	INDIA	West Bengal	Kolkata	500661 00000000000000036490	Amount for unclaimed and unpaid	100 24-SEP-2018
RENU DAGA	RENU DAGA	CK 90 SALT LAKE CITY NEAR TANK NO 9 CALCUTTA 700091	INDIA	West Bengal	Kolkata	530013 00000000000000132921	Amount for unclaimed and unpaid	30 24-SEP-2018
ANJU BAID	ANJU BAID	CK 15 SALT LAKE CITY GROUND FLOOR KOLKATA	INDIA	West Bengal	Kolkata	534425 00000000000000151463	Amount for unclaimed and unpaid	30 24-SEP-2018
NAND LAL LOHIA	NAND LAL LOHIA	CHITAVALSAL JUTE MILLS 3 NETAJI SUBHAS ROAD MCLEOD HOUSE 3RD FLOOR KOLKATA W B	INDIA	West Bengal	Kolkata	516283 00000000000000103015	Amount for unclaimed and unpaid	25 24-SEP-2018
PRATAP CH MISHRA	PRATAP CH MISHRA	CHIEF MANAGERCANARA BANK203SARAT BOSE ROADKOLKATA	INDIA	West Bengal	Kolkata	523187 00000000000000079855	Amount for unclaimed and unpaid	12 24-SEP-2018

BIPIN KUMAR THACKER	BIPIN KUMAR THACKER	CHHOTO BAZAR PO + DT MIDNSAPORE W B	INDIA	West Bengal	East Midnapore	524002 0000000000000IN301250	Amount for unclaimed and unpaid	100 24-SEP-2018
MUKESH SRIVASTAVA	MUKESH SRIVASTAVA	CENTRAL PUBLICITY SERVICE 1611MAHATMA GANDHI ROADBANGUR BUILDINGROOM NO 27	INDIA	West Bengal	Kolkata	763002 00000000000000137918	Amount for unclaimed and unpaid	30 24-SEP-2018
PAL JAIN	PAL JAIN	CENTRAL BANK OF INDIA V P O LATAGURI W B	INDIA	West Bengal	Jalpaiguri	517101 000000000000000138486	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN NAHATA	KIRAN NAHATA	CENTRAL BANK OF COMMERCE 1071 PARK STREET 1ST FLOOR CALCUTTA 700016 001	INDIA	West Bengal	Kolkata	516360 000000000000000906671	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHA SARAF	SUDHA SARAF	CO 4SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	522101 000000000000000116209	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY SONI	SANJAY SONI	CB122 SALT LAKE SAECTOR 1 CALCUTTA 700064	INDIA	West Bengal	Kolkata	521201 000000000000000097101	Amount for unclaimed and unpaid	30 24-SEP-2018
SURYA KUMAR PANDEY	SURYA KUMAR PANDEY	CARE M S HIMTAJ ATYURVED P LIMITED 2 CHURCH LANE KOLKATA	INDIA	West Bengal	Kolkata	520002 0000000000000IN300360	Amount for unclaimed and unpaid	17 24-SEP-2018
TARUN KANTI BANERJEE	TARUN KANTI BANERJEE	CALEDONIAN JUTE AND IND LTO 9 BRABOURNE ROAD 2ND FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	522413 000000000000000075451	Amount for unclaimed and unpaid	12 24-SEP-2018
LALIT J DHRUV	LALIT J DHRUV	CALCUTTA LIGHT STORE 272 CANNING STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	522002 000000000000000103020	Amount for unclaimed and unpaid	25 24-SEP-2018
UMMED SINGH JAIN	UMMED SINGH JAIN	CALCUTTA ELECTRIC CORPORATION 32EZA STREET ROOM NO 112 1ST FLOOR	INDIA	West Bengal	Kolkata	534202 00000000000000103023	Amount for unclaimed and unpaid	50 24-SEP-2018
MR UMMED SINGH JAIN	MR UMMED SINGH JAIN	CALCUTTA ELECTRIC CORPORATION 32 EZRA STREET ROOM NO 112 1ST FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	180003 000000000000000023668	Amount for unclaimed and unpaid	290 24-SEP-2018
PARTHA PRATIM DATTA	PARTHA PRATIM DATTA	CA 23DESHBANDHU NAGARBAGUATKOLKATA	INDIA	West Bengal	Kolkata	125050 00000000000000137679	Amount for unclaimed and unpaid	30 24-SEP-2018
NILESH H AVALANI	NILESH H AVALANI	CO SINCERE AUTO PARTS AGENCIES 64 BENTICK STREET CALCUTTA 700069	INDIA	West Bengal	Kolkata	700007 000000000000000075537	Amount for unclaimed and unpaid	47 24-SEP-2018
MAHABIR PRASAD KHEMKA	MAHABIR PRASAD KHEMKA	CO SATYANARAIN RAMGOPAL 118 COTTON STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	110006 000000000000000075523	Amount for unclaimed and unpaid	25 24-SEP-2018
HIRENDRA NATH MOITRA	HIRENDRA NATH MOITRA	CO BISWANATH ROY VILL BRAMHPUR PO GARIA CALCUTTA 700084	INDIA	West Bengal	Kolkata	122001 000000000000000075310	Amount for unclaimed and unpaid	12 24-SEP-2018
MANI GOENKA	MANI GOENKA	CO BENTEX ENGG WORKS 36 STRAND ROAD 4TH FLOOR R NO 5 CALCUTTA 700001	INDIA	West Bengal	Kolkata	110088 000000000000000087360	Amount for unclaimed and unpaid	47 24-SEP-2018
USHA RANI JAIN	USHA RANI JAIN	CO ANUPCHAND AKHSEH KUMAR 4 RAJA WOOD MUNT STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	243005 000000000000000087308	Amount for unclaimed and unpaid	37 24-SEP-2018
ANAND KUMAR JAIN	ANAND KUMAR JAIN	CO VINOD KUMAR ANAND KUMAR P 4 NEW HOWRAH BRIDGE APPROACH ROAD SHOP NO 8 60 CALCUTTA 700	INDIA	West Bengal	Kolkata	201303 000000000000000061295	Amount for unclaimed and unpaid	60 24-SEP-2018
GIRISH KUMAR THAKKAR	GIRISH KUMAR THAKKAR	CO V C LALJI & CO 4 RUPCHAND ROY STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	247001 000000000000000044795	Amount for unclaimed and unpaid	100 24-SEP-2018
MITA ROY	MITA ROY	CO USHA VILLA ASHOK PALLY PO RANIGANGI DT BURDWAN RANGGANI	INDIA	West Bengal	Bardhaman	151001 000000000000012044700	Amount for unclaimed and unpaid	30 24-SEP-2018
DUKH HARAN YADAV	DUKH HARAN YADAV	CO SURESH 49 S 2E K M SARANI KIDDIR PUR CALCUTTA 700023	INDIA	West Bengal	Kolkata	151001 000000000000000105535	Amount for unclaimed and unpaid	25 24-SEP-2018
HANUMAN PRASAD JODHANI	HANUMAN PRASAD JODHANI	CO SUGANCHAND HANUMAN PRASAD 113 B MANOHAR DASKATRA CALCUTTA	INDIA	West Bengal	Kolkata	151001 00000000000000138071	Amount for unclaimed and unpaid	30 24-SEP-2018
KANWAL KHANNA	KANWAL KHANNA	CO STANDARD BRUSHWARE P 39 PRINCEP ST CALCUTTA 700072	INDIA	West Bengal	Kolkata	110085 00000000000000133659	Amount for unclaimed and unpaid	30 24-SEP-2018
BINOD KUMAR SHAH	BINOD KUMAR SHAH	CO SITA RAM SHAH S 1 WAT GUNGE STREET CALCUTTA 700023	INDIA	West Bengal	Kolkata	147001 00000000000000116455	Amount for unclaimed and unpaid	30 24-SEP-2018
DINESH THAKUR	DINESH THAKUR	CO SILVERTON METALS PVT LTD 293 BIREN ROY ROAD EAST CALCUTTA 700041	INDIA	West Bengal	Kolkata	250001 000000000000000036358	Amount for unclaimed and unpaid	100 24-SEP-2018
SHANTI LAL BAID	SHANTI LAL BAID	CO SHREE OSWAL MUSEUM 23 B KALAKAR STREET BIDASARIA MARKET GROUND FLOOR KOLKATA	INDIA	West Bengal	Kolkata	110088 00000000000000106681	Amount for unclaimed and unpaid	25 24-SEP-2018
PAWAN KUMAR JALAN	PAWAN KUMAR JALAN	CO SHREE MADHAV 1 1 1 MADHAV SETH LANE BRJI GO SEVA MKT CALCUTTA 700007	INDIA	West Bengal	Kolkata	251002 00000000000000107702	Amount for unclaimed and unpaid	50 24-SEP-2018
ARNAB KUMAR SAHA	ARNAB KUMAR SAHA	CO SHIBAJI SAHA VILL FULTALA PO JIAGANI NEAR INDIRA GANDHI STATUE DIST MURSHIDABAD	INDIA	West Bengal	Murshidabad	250001 000000000000IN300214	Amount for unclaimed and unpaid	1 24-SEP-2018
SANJIB SANGHI	SANJIB SANGHI	CO SHANKAR LAL ASHOK KUMAR 48 A CIRCULAR GARDEN REACH ROAD KIDDERPUR CALCUTTA 700023	INDIA	West Bengal	Kolkata	110052 000000000000000037061	Amount for unclaimed and unpaid	100 24-SEP-2018
MOHAN LAL KHAITAN	MOHAN LAL KHAITAN	CO SANTOSH TEXTILE SHOP NO F1 P 4 NEW HOW BGD APP RD CALCUTTA 700001	INDIA	West Bengal	Kolkata	250004 00000000000000056986	Amount for unclaimed and unpaid	100 24-SEP-2018
SANTOSH KHAITAN	SANTOSH KHAITAN	CO SANTOSH TEXTILE SHOP NO F1 1ST FL P 4 NEW HOW BGD APP RD CALCUTTA 700001	INDIA	West Bengal	Kolkata	144601 00000000000000056985	Amount for unclaimed and unpaid	100 24-SEP-2018
SANDHYA GHOSH	SANDHYA GHOSH	CO SANDHYA CINEMA PO BALURGHAT OT D DINAJPUR 733101	INDIA	West Bengal	North Dinajpur	263002 00000000000000058869	Amount for unclaimed and unpaid	100 24-SEP-2018
SOMIK GHOSH	SOMIK GHOSH	CO SANDHYA CINEMA PO BALURGHAT OT D DINAJPUR 733101	INDIA	West Bengal	North Dinajpur	110092 00000000000000058871	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJU DEVI RATHI	MANJU DEVI RATHI	CO SAMPAT LAL JAGDISH PRASAD 203 1 MAHATMA GANDHI ROAD 2ND FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	204101 000000000000000087300	Amount for unclaimed and unpaid	37 24-SEP-2018
RAJU SAHA	RAJU SAHA	CO SAHA IRON STORES 11 J N TEWAR ROAD DUM DUM CANTT CALCUTTA 700028	INDIA	West Bengal	Kolkata	204101 00000000000000051388	Amount for unclaimed and unpaid	100 24-SEP-2018
KRISHAN KUMAR AGRAWAL	KRISHAN KUMAR AGRAWAL	CO S S AGRAWAL 137 COTTON STREET 1ST FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	204101 00000000000000135032	Amount for unclaimed and unpaid	30 24-SEP-2018
MOHANI DEVI JALAN	MOHANI DEVI JALAN	CO R K CHOUDHURY 462 A RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	202002 000000000000IN300142	Amount for unclaimed and unpaid	25 24-SEP-2018
DIBYENDU NASKAR	DIBYENDU NASKAR	CO PUNJAB NATIONAL BANK 9 EZRA STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	110053 00000000000000127585	Amount for unclaimed and unpaid	30 24-SEP-2018
RAAJ KUMAR BHATTER	RAAJ KUMAR BHATTER	CO PREMIER SPARES PVT LTD 29 STRAND ROAD 3RD FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	125050 000000000000000135031	Amount for unclaimed and unpaid	30 24-SEP-2018
RAAJ KUMAR BHATTER	RAAJ KUMAR BHATTER	CO PREMIER SPARES PVT LTD 29 STRAND ROAD 3RD FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	125050 00000000000000051475	Amount for unclaimed and unpaid	100 24-SEP-2018
LATA NARWANI	LATA NARWANI	CO PREMDEEP FIRPOS MKT SHOP 60 68 A BU J L N ROAD CALCUTTA 700013	INDIA	West Bengal	Kolkata	382009 000000000000000036680	Amount for unclaimed and unpaid	100 24-SEP-2018
CHETNA G HELANI	CHETNA G HELANI	CO PRANJIVAN MEHTA 2 1 RAMMOY ROAD CALCUTTA 700025	INDIA	West Bengal	Kolkata	382011 00000000000000116390	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHAJAN PANDIT	MAHAJAN PANDIT	CO PARMESHWAR LAL AGARWALA KENDWA BAZAR POST KULTI DIST BURDWAN	INDIA	West Bengal	Bardhaman	382016 000000000000IN302105	Amount for unclaimed and unpaid	90 24-SEP-2018
PRADEEP JAIN	PRADEEP JAIN	CO PARAS SYNTHETICS 38 ARMENIAN KOLKATA	INDIA	West Bengal	Kolkata	382002 000000000000IN302105	Amount for unclaimed and unpaid	500 24-SEP-2018
KOMAL JAIN	KOMAL JAIN	CO P K JAIN 65 MANOHAR DAS STREET SONAPATTHI CALCUTTA 700007	INDIA	West Bengal	Kolkata	110032 00000000000000097185	Amount for unclaimed and unpaid	35 24-SEP-2018
BHAG CHAND JAIN	BHAG CHAND JAIN	CO P K JAIN 65 MANOHAR DAS STREET SONAPATTHI CALCUTTA 700007	INDIA	West Bengal	Kolkata	380004 00000000000000097022	Amount for unclaimed and unpaid	35 24-SEP-2018
MANOJ JAIN	MANOJ JAIN	CO P K JAIN 65 MANOHAR DAS STREET SONAPATTHI CALCUTTA 700007	INDIA	West Bengal	Kolkata	380007 00000000000000098227	Amount for unclaimed and unpaid	35 24-SEP-2018
RAMA AGARWAL	RAMA AGARWAL	CO P CHURWILLA FLAT NO A 2 79 A MAHARAJA TAGORE ROAD DHAKURIA CALCUTTA 700031	INDIA	West Bengal	Kolkata	380026 000000000000000003708	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJAY KUMAR DHANUKA	VIJAY KUMAR DHANUKA	CO DM PRAKASHMORE MECHAND INDIA 38 BENTICK STREET CALCUTTA 700069	INDIA	West Bengal	Kolkata	383434 00000000000000116656	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL KRISHNA CHOWDHURY	GOPAL KRISHNA CHOWDHURY	CO NWL KAMALA PHARMACY SONAPUR BAZAR PO SONAPUR DIST SOUTH 24 PGS W B 741369	INDIA	West Bengal	South 24 Parganas	400097 000000000000000116372	Amount for unclaimed and unpaid	30 24-SEP-2018
SHASHI JAWAHAR	SHASHI JAWAHAR	CO NAWAL KISHORE JHAWAR HINDUSTAN MOTORS LTD ACCOUNTS DEPTT PO HIND MOTOR HOOGHLY 71223	INDIA	West Bengal	Hooghly	700007 000000000000000036739	Amount for unclaimed and unpaid	100 24-SEP-2018
MANIK LAL SOMANI	MANIK LAL SOMANI	CO NAVEEN TRADING CORPORATION 14 POLLOCK STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	723101 00000000000000054536	Amount for unclaimed and unpaid	100 24-SEP-2018
TILOKCHAND TAPARIA	TILOKCHAND TAPARIA	CO MULCHAND TILOKCHAND TAPARIA HUF 7 NARAYAN PRASAD BABU LANE CALCUTTA	INDIA	West Bengal	Kolkata	302016 000000000000IN302357	Amount for unclaimed and unpaid	40 24-SEP-2018
CHIMANLAL TRIKAMDAS PAREKH	CHIMANLAL TRIKAMDAS PAREKH	CO MUKESH C PAREKH 39 1 SARAT BOSE ROAD FLAT NO 8 4 4TH FLOOR KOLKATA	INDIA	West Bengal	Kolkata	313001 000000000000000136483	Amount for unclaimed and unpaid	30 24-SEP-2018
LAL MOHATA	LAL MOHATA	CO MOMATA CLOTH STORE KAPRA GALI PURULIA W B 723101	INDIA	West Bengal	Malda	311001 000000000000000133696	Amount for unclaimed and unpaid	30 24-SEP-2018
NANEK NARWANI	NANEK NARWANI	CO MILAN SHOP 44-45 FIRPOS MKT 18 ABU J L N ROAD CALCUTTA 700013	INDIA	West Bengal	Kolkata	201001 000000000000000036681	Amount for unclaimed and unpaid	100 24-SEP-2018
MANU SHARMA	MANU SHARMA	CO MANU TEXTILE AGENCY 188 JAMNALAL BAZAR STREET 4TH FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	110008 000000000000000036407	Amount for unclaimed and unpaid	100 24-SEP-2018
TUSHARKANT M TOLJA	MANSUKHLAL M TOLJA	CO MANSUKHLAL & SONS 196 JAMUNALAL BAJAJ STREET CALCUTTA	INDIA	West Bengal	Kolkata	400054 000000000000000018933	Amount for unclaimed and unpaid	130 24-SEP-2018
MAHAVIR PRASAD JAIN	MAHAVIR PRASAD JAIN	CO MANISH MAHAVIR & CO 2 GANESH CHANDRIA AVENUE 8TH FL RM NO 58 KOLKATA	INDIA	West Bengal	Kolkata	360575 000000000000012034500	Amount for unclaimed and unpaid	30 24-SEP-2018
CHINTU AGARWAL	CHINTU AGARWAL	CO MANGILAL RAJKUMAR 134 1 MAHATMA GANDHI RD 3RD FR RM NO 56B CALCUTTA 700007	INDIA	West Bengal	Kolkata	110012 000000000000000116275	Amount for unclaimed and unpaid	30 24-SEP-2018
NEERU MEHRA	NEERU MEHRA	CO M S L N & CO 171 LA RASH BEHARI AVENUE CALCUTTA 700019	INDIA	West Bengal	Kolkata	700007 000000000000000036761	Amount for unclaimed and unpaid	100 24-SEP-2018
RAVINDRA KUMAR M.PATEL	RAVINDRA KUMAR M PATEL	CO M S K MANIHAH & CO 21 R N MUKHERJEE ROAD CALCUTTA 700 001	INDIA	West Bengal	Kolkata	751001 00000000000000059276	Amount for unclaimed and unpaid	200 24-SEP-2018
MAHADEO PRASAD SAHA	RAM KUMAR SAHA	CO M L GOURISHANKAR 1 GANESH CHANDRIA AVENUE 4TH FLOOR CALCUTTA 700013	INDIA	West Bengal	Kolkata	342004 000000000000000008315	Amount for unclaimed and unpaid	580 24-SEP-2018
ARATI GUPTA	ARATI GUPTA	CO L TRUPNARAYAN SHOW B 13 H 9 BRAUNFIELD ROW P O ALIPORE KOLKATA W B	INDIA	West Bengal	Kolkata	152116 000000000000000037180	Amount for unclaimed and unpaid	200 24-SEP-2018
KUM KUM BOSE	KUM KUM BOSE	CO LALIT CHANDRA DHAR 7 5 KABITRITHA SARANI KIDDER PORE CALCUTTA 700023	INDIA	West Bengal	Kolkata	141008 000000000000000116399	Amount for unclaimed and unpaid	30 24-SEP-2018
BISHNU AGARWAL	BISHNU AGARWAL	CO LAL CHAND LAXMI NARAYAN 67 47 STRAN ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	609001 000000000000000116348	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ KUMAR KOTHARI	SH C KOTHARI	CO KOTHARI BROTHERS 55 EZRA STREET 4TH FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	600001 00000000000000018365	Amount for unclaimed and unpaid	40 24-SEP-2018
GITA DEVI KOTHARI	GITA DEVI KOTHARI	CO KOTHARI AND CO 12 INDIA EXCHANGE PLACE JUTE HOUSE CALCUTTA	INDIA	West Bengal	Kolkata	360575 000000000000IN301313	Amount for unclaimed and unpaid	47 24-SEP-2018
NAWAL KISHORE AGARWAL	NAWAL KISHORE AGARWAL	CO KIRAN ELECTRICALS SHOP 237 TIRETTA MARKET 22 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	400088 000000000000IN301313	Amount for unclaimed and unpaid	35 24-SEP-2018
NILESH KUMAR M KAMANI	NILESH KUMAR M KAMANI	CO KAMANI BROS 71 G 13 B R B RD BAGREE MARKET CALCUTTA 700 001	INDIA	West Bengal	Kolkata	243001 000000000000000091400	Amount for unclaimed and unpaid	47 24-SEP-2018
NAVINDER KAUR	NAVINDER KAUR	CO KAMALJEET SINGH BANGLE STATION ROAD PO BUNDLE DT HOOGHLY 712123 W B	INDIA	West Bengal	Howrah	396445 000000000000000097147	Amount for unclaimed and unpaid	12 24-SEP-2018
PUSHPA LADDHA	PUSHPA LADDHA	CO K C LADDHA 31 GIRI BABU LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	143006 000000000000IN301151	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM KUMAR AGARWAL	RAM KUMAR AGARWAL	CO JUGAL KISHORE GULAB RAI 196 JAMUNALAL BAZAR ST CALCUTTA 1ST FLOOR 700007	INDIA	West Bengal	Kolkata	282004 000000000000000087298	Amount for unclaimed and unpaid	25 24-SEP-2018
NIRMAL KUMAR JAIN	NIRMAL KUMAR JAIN	CO JAIN INTERNATIONAL 14 RADHA BAZAR LANE SHOP NO E 6 KOLKATA W B	INDIA	West Bengal	Kolkata	400009 000000000000000075399	Amount for unclaimed and unpaid	37 24-SEP-2018
RADHE SHYAM MUNDHRA	RADHE SHYAM MUNDHRA	CO INDUSTRIAL TRADE CENTRE 89 N S ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	411002 000000000000IN302105	Amount for unclaimed and unpaid	450 24-SEP-2018
SUSHILA BHUTORIA	SUSHILA BHUTORIA	CO HOWRAH COLD STORAGE 130 DHARAMTALA ROAD GHUSARI HOWRAH	INDIA	West Bengal	Howrah	136027 000000000000IN301250	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL KUMAR JAIN	KAMAL KUMAR JAIN	CO HANUMAN MAL JAIN 196 JAMUNA LAL BAJAJ ST CALCUTTA 700007	INDIA	West Bengal	Kolkata	110006 0000000000000045554	Amount for unclaimed and unpaid	200 24-SEP-2018
PUSHPA HALWASIY	PUSHPA HALWASIY	CO HALSWAIYA PVT 46 1 A CHOWRINGHEE ROAD CALCUTTA 700071	INDIA	West Bengal	Kolkata	132103 00000000000000127661	Amount for unclaimed and unpaid	30 24-SEP-2018
SHANTI SAROGI	SHANTI SAROGI	CO GANESHALL JAYKUMAR 8 B AMARTOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	244001 00000000000000136548	Amount for unclaimed and unpaid	30 24-SEP-2018
AMIT BANSAL	AMIT BANSAL	CO GANESHALL RAMGOPAL 1 CHITTARANJAN AVENUE CALCUTTA 700072	INDIA	West Bengal	Kolkata	484552 00000000000000127662	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA AGARWAL	USHA AGARWAL	CO G S OVERSEAS CORPORATION P 3 NEW C I T ROAD 4TH FLOOR CALCUTTA 700073	INDIA	West Bengal	Kolkata	132001 00000000000000116710	Amount for unclaimed and unpaid	30 24-SEP-2018
MANSUKHLAL M PAREKH	MANSUKHLAL M PAREKH	CO EXIM INTERNATIONAL 55 EZRA ST 5TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	244302 00000000000000136696	Amount for unclaimed and unpaid	30 24-SEP-2018

NARESH KUMAR NAHATA	NARESH KUMAR NAHATA	C O ELECTRICAL&MECHANICAL AGENCIES IBRITISH INDIA STREET ROOM NO 018 CALCUTTA 700069	INDIA	West Bengal	Kolkata	250002 00000000000000127555	Amount for unclaimed and unpaid	30 24-SEP-2018
SEEMA AGARWAL	SEEMA AGARWAL	C O ECHO COMPUTERS 34 EZRA STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	247001 00000000000000075447	Amount for unclaimed and unpaid	17 24-SEP-2018
MRS SNEHLATA AGGARWAL	MRS SNEHLATA AGGARWAL	C O DURGA OIL MILL P O SAINTHIA DT BIRBHAM W B 731 234	INDIA	West Bengal	Purulia	396445 0000000000000001152235	Amount for unclaimed and unpaid	17 24-SEP-2018
RUP CHAND PATAWARI	RUP CHAND PATAWARI	C O DUJI CHAND BHAWARIAL 133 B MANDHER DAS KATRA CALCUTTA 700007	INDIA	West Bengal	Kolkata	396445 00000000000000045355	Amount for unclaimed and unpaid	100 24-SEP-2018
MANJU SAH	MANJU SAH	C O DOKANIA & DOKANIA 29B RABINDRA SARANI 3RD FLR R NO 2E CALCUTTA 700073	INDIA	West Bengal	Kolkata	474006 000000000000000133041	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMAL KISHOR JHAWAR	KAMAL KISHOR JHAWAR	C O DHANRAJ JHAWAR 35 JAMUNA LAL BAJAJ STREET CALCUTTA	INDIA	West Bengal	Kolkata	206001 000000000000000300394	Amount for unclaimed and unpaid	30 24-SEP-2018
SITA DEVI AGARWALA	SITA DEVI AGARWALA	C O DEKINANDAN AGARWALA 36 NUTANGANI PO & DIST BANKURA W B 723101	INDIA	West Bengal	Bankura	247001 00000000000000037156	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJKUMAR NARULA	RAJKUMAR NARULA	C O DEEPAK STORES 50 1 BIPLOBI RASH BEHARI BASU ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	396421 000000000000000075474	Amount for unclaimed and unpaid	30 24-SEP-2018
INDRA CHAND DALMIA	INDRA CHAND DALMIA	C O DALMIA & CO 138 CANNING STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	612601 00000000000000036335	Amount for unclaimed and unpaid	100 24-SEP-2018
BADRI DAS DAGA	BADRI DAS DAGA	C O DAGA METAL TRADING CO 42 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	Kolkata	143001 000000000000000300327	Amount for unclaimed and unpaid	500 24-SEP-2018
RAMESH KUMAR CHOWDHARY	RAMESH KUMAR CHOWDHARY	C O CHOWDHARY ENTERPRISES 15 ELGIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	305001 000000000000000300327	Amount for unclaimed and unpaid	50 24-SEP-2018
SHIKHA BADALIA	SHIKHA BADALIA	C O C L BADALIA 66 3A BEADON STREET CALCUTTA 700006	INDIA	West Bengal	Kolkata	302019 000000000000000125388	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA GUPTA	USHA GUPTA	C O BOKARO LAMINATING INDUSTRIES 132 COTTON STREET 2ND FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	302001 000000000000000127955	Amount for unclaimed and unpaid	30 24-SEP-2018
PRAKASH KUMAR KEJRIWAL	PRAKASH KUMAR KEJRIWAL	C O BIM INDUSTRIES LTD 8 B B D BAG EAST 2ND FLOOR KOLKATA WB	INDIA	West Bengal	Kolkata	331507 000000000000000301250	Amount for unclaimed and unpaid	200 24-SEP-2018
BHARAT KUMAR MEHTA	BHARAT KUMAR MEHTA	C O BUNI SUPARI STORES PO BUNOI BONGAI GAON 733390	INDIA	West Bengal	Malda	331001 00000000000000031793	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHESH KUMAR BHUTRA	SHRI BALLABH BHUTRA	C O BHUTRA BROS 4 SYNAGOGUE STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	302001 00000000000000013491	Amount for unclaimed and unpaid	80 24-SEP-2018
SHREE GOPAL BHAIYA	SHREE GOPAL BHAIYA	C O BHAIJA ELECTRONICS & ELECTRICALS P38 INDIA EXCHANGE PLACE CALCUTTA 700001	INDIA	West Bengal	Kolkata	333516 000000000000000097103	Amount for unclaimed and unpaid	12 24-SEP-2018
MANI MANJUSHA CHATTERJEE	MANI MANJUSHA CHATTERJEE	C O BHABANI PRASAD CHATTERJEE MATTO KALITALA PO SONAMUKHI DIST BANKURA	INDIA	West Bengal	Bankura	302002 000000000000000300263	Amount for unclaimed and unpaid	30 24-SEP-2018
SAROJ SHARMA	SAROJ SHARMA	C O BESTOPACK CORPORATION 192 JAMUNALAL BAJAJ STREET 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	302003 000000000000000143105	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJOY BANG	SANJOY BANG	C O BANG BORS 13 PAGEYA PUTTY STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	302016 00000000000000036488	Amount for unclaimed and unpaid	100 24-SEP-2018
SUBHASH KUMAR CHOUDHARY	SUBHASH KUMAR CHOUDHARY	C O BALAJI UDOYG 205 1 OLD CHINA BAZAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	302003 000000000000000109235	Amount for unclaimed and unpaid	12 24-SEP-2018
GAURI SHANKAR BHATTER	GAURI SHANKAR BHATTER	C O BAIRU DAN BHANWAR LAL 16 PAGEYA PUTTY ST CALCUTTA 700007	INDIA	West Bengal	Kolkata	302015 00000000000000045349	Amount for unclaimed and unpaid	100 24-SEP-2018
SUSHILA DEVI CHORARIA	SUSHILA DEVI CHORARIA	C O AUTO FINANCIERS 83 85 NETAJI SUBHASH ROAD 3RD FLOOR ROOM NO 304 CALCUTTA	INDIA	West Bengal	Kolkata	382715 000000000000000105507	Amount for unclaimed and unpaid	50 24-SEP-2018
TAHER ALI INDOREWALA	TAHER ALI INDOREWALA	C O ASIAN WHEELER 26 STRAND ROAD CALCUTTA 700001 *001	INDIA	West Bengal	Kolkata	384001 000000000000000906310	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAMA RANI MODI	SHYAMA RANI MODI	C O ASHOK KUMAR MODI 2ND FLOOR SHYAM KUNJI 49 97 PRINCE GOLAM MOHAMMAD SHAH ROAD KOLKATA	INDIA	West Bengal	Kolkata	110032 000000000000000097100	Amount for unclaimed and unpaid	17 24-SEP-2018
SAROJ JAIN	SAROJ JAIN	C O ASHOK JUTE COMPANY 12 INDIA EXCHANGE PLACE CALCUTTA 700001	INDIA	West Bengal	Kolkata	201010 000000000000000051399	Amount for unclaimed and unpaid	100 24-SEP-2018
SANTOSH DEVI AGARWAL	SANTOSH DEVI AGARWAL	C O ANIL TEXTILES POST DIN BAZAR DIST JALPAI GURI 735101	INDIA	West Bengal	Jalpaiguri	110006 000000000000000131644	Amount for unclaimed and unpaid	30 24-SEP-2018
MINEETA CHAUDHARY	MINEETA CHAUDHARY	C O ANGELS PUBLISHING CORPORATION 19 BRITISH INDIAN STREET CALCUTTA 700069	INDIA	West Bengal	Kolkata	246733 000000000000000135546	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM CHANDRA BHAIYA	RAM CHANDRA BHAIYA	C O AMRIT STORES 42 43 ARMENIAN STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	248009 00000000000000044817	Amount for unclaimed and unpaid	100 24-SEP-2018
BIRENDRA KUMAR JATIA	BIRENDRA KUMAR JATIA	C O A R JATIA 51 BURTOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	504208 000000000000000300327	Amount for unclaimed and unpaid	100 24-SEP-2018
KUSUM BAID	KUSUM BAID	C G 98 SALI LAKE CITY SECTOR II CALCUTTA 700091	INDIA	West Bengal	Kolkata	500012 000000000000000116421	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA KUMAR CHOUDHARY	NARENDRA KUMAR CHOUDHARY	BUD BUD BURDWAN WEST BENGAL 713403	INDIA	West Bengal	Bardhaman	384002 000000000000000036749	Amount for unclaimed and unpaid	100 24-SEP-2018
VICKY AGARWAL	VICKY AGARWAL	BRAIDING INDUSTRIES 2812 SALKIA SCHOOL ROAD HOWRAH 711106	INDIA	West Bengal	Howrah	413002 000000000000000075888	Amount for unclaimed and unpaid	12 24-SEP-2018
NIVEDITA PANDEY	NIVEDITA PANDEY	BLOCK IX FALT 6 AKSHYATARA COMPLEX SILIGURI	INDIA	West Bengal	Jalpaiguri	110019 000000000000000153089	Amount for unclaimed and unpaid	47 24-SEP-2018
SHYAM SUNDER MAHESHWARI	SHYAM SUNDER MAHESHWARI	BIYANI TRADING CO 18 MULLICK STREET II FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	812002 000000000000000127601	Amount for unclaimed and unpaid	30 24-SEP-2018
NAVEEN KUMAR JAIN	NAVEEN KUMAR JAIN	BIMAL COMPANY 7 SAMBHU MULLICK LANE CALCUTTA 700007	INDIA	West Bengal	Kolkata	700001 000000000000000075509	Amount for unclaimed and unpaid	12 24-SEP-2018
SURESH KR AGARWAL	SURESH KR AGARWAL	BHAWANI TRADERS 4TH BALLAV DAS STREET4TH FLOOR ROOM NO 429CALCUTTA 700 007	INDIA	West Bengal	Kolkata	700037 000000000000000091229	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNITA GARG	SUNITA GARG	BHAWANI TRADERS 4 BALLAV DAS ST4TH FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	700025 000000000000000097144	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJIV JAIN	RAJIV JAIN	BHATTER ELEGANT HOME 5 CAMAC STREET CALCUTTA 700017	INDIA	West Bengal	Kolkata	122001 000000000000000081305	Amount for unclaimed and unpaid	17 24-SEP-2018
JHABRU DUJARI	JHABRU DUJARI	BHARAT OVERSEA CORPORATION P 36 INDIAN EXCHANGE PLACE 3RD FLOOR ROOM NO 47 CALCUTTA 700001	INDIA	West Bengal	Kolkata	635109 000000000000000097026	Amount for unclaimed and unpaid	25 24-SEP-2018
TAPAS KUMAR DAS	TAPAS KUMAR DAS	BHANGRA PARA PO RANAGHAT NADIA W BENGAL 741201	INDIA	West Bengal	Nadia	411008 000000000000000036525	Amount for unclaimed and unpaid	200 24-SEP-2018
RAJ KUMAR AGARWAL	RAJ KUMAR AGARWAL	BHAGWATI AUTOMOBILESPO INDA KHARGAPUR 721305	INDIA	West Bengal	East Midnapore	201301 000000000000000091195	Amount for unclaimed and unpaid	47 24-SEP-2018
PROBODH KUMAR DAS	PROBODH KUMAR DAS	BHABANI THAKUR LANE NO 1 HOUSE NO 2 PO-DIST BURDWAN	INDIA	West Bengal	Bardhaman	110096 000000000000000302252	Amount for unclaimed and unpaid	30 24-SEP-2018
TAPAN KUMAR SAHA	TAPAN KUMAR SAHA	BF 156 SECTOR 1SALT LAKE CITY CALCUTTA 700064	INDIA	West Bengal	Kolkata	522201 000000000000000091216	Amount for unclaimed and unpaid	37 24-SEP-2018
SAROJ SHARMA	SAROJ SHARMA	BESTOPACK CORPORATION 192 J L BAJAJ ST 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	152116 000000000000000143014	Amount for unclaimed and unpaid	120 24-SEP-2018
MAHABIR PRASAD CHOWDHURY	MAHABIR PRASAD CHOWDHURY	BD 112 DESH BANDHU NAGARINER DESH BANDHU NAGAR HOSPITAL BAGUIATI	INDIA	West Bengal	Kolkata	132001 000000000000000111578	Amount for unclaimed and unpaid	25 24-SEP-2018
NARESH KANOONGO	NARESH KANOONGO	BC 16 SALT LAKE CALCUTTA 700064	INDIA	West Bengal	Kolkata	713325 000000000000000902606	Amount for unclaimed and unpaid	50 24-SEP-2018
BHOLA NATH DEY	JANAKI PRASADDEY	BAGUIEPURUL COLD STORAGEGETTOPPOSTBRAHMANPARA DIST HOOGHLY WEST BENGAL PIN 712 405	INDIA	West Bengal	Hooghly	401105 000000000000000016793	Amount for unclaimed and unpaid	340 24-SEP-2018
ATAUR RAHMAN	ATAUR RAHMAN	BARTIGOLA PO BHANGWANGOLA MSD742135	INDIA	West Bengal	Murshidabad	323307 000000000000000127653	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR JAIN	ASHOK KUMAR JAIN	BARDIA TRADING COMPANY 17 PRINCEP STREET CALCUTTA 700072	INDIA	West Bengal	Kolkata	691005 000000000000000102292	Amount for unclaimed and unpaid	50 24-SEP-2018
RAICHAND BABEL	RAICHAND BABEL	BARDIA TRADING COMPANY 17 PRINCEP STREET CALCUTTA 700072	INDIA	West Bengal	Kolkata	250004 000000000000000075337	Amount for unclaimed and unpaid	37 24-SEP-2018
SUBH KARAN JAIN	SUBH KARAN JAIN	BARDIA TRADING COMPANY 17 PRINCEP STREET CALCUTTA 700072	INDIA	West Bengal	Kolkata	635111 000000000000000133716	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMER MAL BACHHAWAT	SUMER MAL BACHHAWAT	BARDIA TRADING COMPANY 17 PRINCEP STREET CALCUTTA 700072	INDIA	West Bengal	Kolkata	385340 000000000000000075336	Amount for unclaimed and unpaid	12 24-SEP-2018
RABINDRA NATH KOIRI	RABINDRA NATH KOIRI	BARA JONERPUR KANCHIPARA NORTH 24 PARGANAS 24 PARGANAS	INDIA	West Bengal	North 24 Parganas	284001 000000000000012010900	Amount for unclaimed and unpaid	50 24-SEP-2018
SUJIT KRGOEWAMI	SUJIT KRGOEWAMI	BANK OF AMERICA AND INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	Kolkata	495001 000000000000000137947	Amount for unclaimed and unpaid	30 24-SEP-2018
SWAPAN BHATTACHARJEE	SWAPAN BHATTACHARJEE	BALLY GHOSH PARANORTHALONG SIDE OF BALLY HALT STATION HOWRAH	INDIA	West Bengal	Howrah	324005 000000000000000127632	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHUMITA SARKAR	MADHUMITA SARKAR	B C LANE RANITOLA PO KULTI DT BURDWAN 713343	INDIA	West Bengal	Bardhaman	362570 000000000000000116601	Amount for unclaimed and unpaid	30 24-SEP-2018
ARUNADITYA MUKHERJI	ARUNADITYA MUKHERJI	B ADUFF LANE CALCUTTA	INDIA	West Bengal	Kolkata	811201 000000000000000140332	Amount for unclaimed and unpaid	30 24-SEP-2018
REBA BANERJEE	REBA BANERJEE	B 9255 KALYANI DIST NADIA WB 741235	INDIA	West Bengal	Nadia	689543 000000000000000051297	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHESH KHATWANI	MAHESH KHATWANI	B 9 APSARA 67 PARK STREET CALCUTTA 700016 001	INDIA	West Bengal	Kolkata	110059 000000000000000900487	Amount for unclaimed and unpaid	100 24-SEP-2018
INDU SHARMA	INDU SHARMA	B 82 MANDIR SIDE PO BIRLA PUR 24 PARGANA S 743318	INDIA	West Bengal	North 24 Parganas	360001 000000000000000075358	Amount for unclaimed and unpaid	12 24-SEP-2018
KEWAL KRISHAN BERI	KEWAL KRISHAN BERI	B 7 19 5 KALYANI DISTT NADIA W B	INDIA	West Bengal	Kolkata	110006 000000000000000142694	Amount for unclaimed and unpaid	60 24-SEP-2018
ANIL KUMAR DAS	ANIL KUMAR DAS	B 3 5 D UPPER KESHA PO HINDUSTAN CABLES DIST BURDWAN	INDIA	West Bengal	Bardhaman	110088 000000000000000302201	Amount for unclaimed and unpaid	30 24-SEP-2018
SHAKUNTALA PRASAD	SHAKUNTALA PRASAD	B 1 10 TAGORE AVENUE ZONE A DURGAPUR W B	INDIA	West Bengal	Bardhaman	700059 000000000000000091116	Amount for unclaimed and unpaid	12 24-SEP-2018
DILUP KUMAR PAUL	DILUP KUMAR PAUL	AT BALRAMPUR PO RANGADIH DIST PURULIA W B 723143	INDIA	West Bengal	Purulia	700059 000000000000000116500	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR	ASHOK KUMAR	ASHOKA TRADING COMPANY ANDAL MOREG T ROAD DONDALDTBURDWAN	INDIA	West Bengal	Bardhaman	110035 000000000000000138606	Amount for unclaimed and unpaid	60 24-SEP-2018
SUMANA DEVBHUTI	SUMANA DEVBHUTI	ASHOK PALLY MANASA TALA P O RANIGANI DIST BURDWAN WEST BENGAL	INDIA	West Bengal	Bardhaman	110009 000000000000000300263	Amount for unclaimed and unpaid	30 24-SEP-2018
VIKRAM ADIGE	RAMAKRISHNA ADIGE	APT1 BPEARL COURT9 AUDGES COURT ROAD	INDIA	West Bengal	Kolkata	854328 00000000000000020273	Amount for unclaimed and unpaid	140 24-SEP-2018
TARA ADIGE	RAMAKRISHNA ADIGE	APT1 BPEARL COURT9 AUDGES COURT ROAD	INDIA	West Bengal	Kolkata	530021 00000000000000020294	Amount for unclaimed and unpaid	140 24-SEP-2018
DURGA PRASAD SINGH	DURGA PRASAD SINGH	ANKUR 27C BAGMARI LANE KANKURGACHI CALCUTTA 700054	INDIA	West Bengal	Kolkata	132001 000000000000000102995	Amount for unclaimed and unpaid	50 24-SEP-2018
DURGA PRASAD SINGH	DURGA PRASAD SINGH	ANKUR 27C BAGMARI LANE KANKURGACHI CALCUTTA 700054	INDIA	West Bengal	Kolkata	524002 000000000000000051277	Amount for unclaimed and unpaid	100 24-SEP-2018
MEENA SINGH	MEENA SINGH	ANKUR 27C BAGMARI LANE KANKURGACHI CALCUTTA 700054	INDIA	West Bengal	Kolkata	396001 000000000000000102994	Amount for unclaimed and unpaid	50 24-SEP-2018
MEENA SINGH	MEENA SINGH	ANKUR 27C BAGMARI LANE KANKURGACHI CALCUTTA 700054	INDIA	West Bengal	Kolkata	242001 000000000000000051276	Amount for unclaimed and unpaid	100 24-SEP-2018
KAUSHLESH MAHESHWARI	KAUSHLESH MAHESHWARI	ANDAMANS TIMBER INDUSTRIES LTD&AICROSE ROAD7TH FLOOR&CALCUTTA	INDIA	West Bengal	Kolkata	364002 000000000000000070071	Amount for unclaimed and unpaid	100 24-SEP-2018
MONICA CHOKHANY	MONICA CHOKHANY	ALLIANCE MILLS LESSEES LTD 18 NETAJI SUBHAS ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	388620 000000000000000125389	Amount for unclaimed and unpaid	30 24-SEP-2018
MADHU JANA	MADHU JANA	ALUMINIUM SHOP BARA BAZAR MIDNAPORE 721101	INDIA	West Bengal	Bardhaman	382845 000000000000000098194	Amount for unclaimed and unpaid	37 24-SEP-2018
NABA KRISHNA BANERJEE	NABA KRISHNA BANERJEE	AG 32 RABINDRA PALLY PO PRAFULLA KANAN CALCUTTA 700059	INDIA	West Bengal	Kolkata	382845 000000000000000109241	Amount for unclaimed and unpaid	12 24-SEP-2018
RAM KRISHNA SAHA	RAM KRISHNA SAHA	AE 254 RABINDRA PALLY NEAR S J AVENUE PRAFULLA KANAN KOLKATA	INDIA	West Bengal	Kolkata	560079 00000000000001203840	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITI GHOSH	PRITI GHOSH	AE 117 SECTOR I SALT LAKE CALCUTTA 700064	INDIA	West Bengal	Kolkata	395003 000000000000000075369	Amount for unclaimed and unpaid	25 24-SEP-2018
ANIL KUMAR	ANIL KUMAR	ADRMASANSOLEASTERN RAILWAYDISTBURDWANWB	INDIA	West Bengal	Bardhaman	388450 000000000000000137523	Amount for unclaimed and unpaid	30 24-SEP-2018
SWAPAN KUMAR MONDAL	SWAPAN KUMAR MONDAL	ADM OFFICERINCC GROUP HQSIT CAMPUSKHARGAPURWB B	INDIA	West Bengal	Bardhaman	388540 000000000000000123114	Amount for unclaimed and unpaid	30 24-SEP-2018
ANNAPURNA MOHAPATRA	ANNAPURNA MOHAPATRA	AD 329 SALT LAKE SECTOR 1 KOLKATA	INDIA	West Bengal	Kolkata	123401 000000000000013020800	Amount for unclaimed and unpaid	60 24-SEP-2018

INDRA KUMAR BOTHRA	INDRA KUMAR BOTHRA	AD 1 1A RAJARHAT ROAD SUBARNAREKHA APARTMENTS BLOCK DB2 KOLKATA	INDIA	West Bengal	Kolkata	335501 0000000000000IN300853	Amount for unclaimed and unpaid	30 24-SEP-2018
MANISHA SAHA	MANISHA SAHA	AB 79SALT LAKECALCUTTA	INDIA	West Bengal	Kolkata	125050 00000000000000136395	Amount for unclaimed and unpaid	30 24-SEP-2018
HITESH BUCHA	HITESH BUCHA	AB 54 SALT LAKE CITY KOLKATA	INDIA	West Bengal	Kolkata	344001 0000000000000IN302105	Amount for unclaimed and unpaid	17 24-SEP-2018
MANJU DEVI BARDIA	MANJU DEVI BARDIA	AB 54 SALT LAKE CITY KOLKATA	INDIA	West Bengal	Kolkata	344001 0000000000000IN301250	Amount for unclaimed and unpaid	55 24-SEP-2018
PARTHA SARATHI BHATTACHARYA	PARTHA SARATHI BHATTACHARYA	A129 BAGHAJATIN PALLY CALCUTTA 700092	INDIA	West Bengal	Kolkata	440006 000000000000000081317	Amount for unclaimed and unpaid	12 24-SEP-2018
SANAT KUMAR ADHIKARI	SANAT KUMAR ADHIKARI	A11 21 ASTRONAUTS AVENUE BIDHAN NAGAR DURGAPUR	INDIA	West Bengal	Bardhaman	226003 0000000000000IN300773	Amount for unclaimed and unpaid	30 24-SEP-2018
GAURAV GOYAL	GAURAV GOYAL	A 58 KARUNAMOYEE SALT LAKE SECTOR II CALCUTTA 700091	INDIA	West Bengal	Kolkata	495677 000000000000000127571	Amount for unclaimed and unpaid	30 24-SEP-2018
KRISHAN KUMAR GUPTA	KRISHAN KUMAR GUPTA	A 38LAKE GARDENS FLAT NO 14 CALCUTTA700045	INDIA	West Bengal	Kolkata	208017 00000000000000103044	Amount for unclaimed and unpaid	47 24-SEP-2018
CHITTA NANJAN NEOGI	CHITTA NANJAN NEOGI	A 28 ALAKA 59 2B PRATAPADIYA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700033 0000000000000IN301209	Amount for unclaimed and unpaid	80 24-SEP-2018
RITESH KUMAR JAIN	RITESH KUMAR JAIN	9VIJAY MUKHERJEE LANEBAKUL BAGAN KOLKATA	INDIA	West Bengal	Kolkata	600018 00000000000000114272	Amount for unclaimed and unpaid	37 24-SEP-2018
PRASUN ROY CHOWDHURY	PRASUN ROY CHOWDHURY	9C SATCHASI PARA LANE CALCUTTA	INDIA	West Bengal	Kolkata	110017 000000000000000139522	Amount for unclaimed and unpaid	30 24-SEP-2018
BIJAY KUMAR DEORA	BIJAY KUMAR DEORA	9C HANS PUKUR LANE 1ST FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	143001 00000000000000127449	Amount for unclaimed and unpaid	30 24-SEP-2018
RAHAJEET KUMAR KHETAN	SATYANARAYAN KHETAN	99 M M GHOSE ROADCALCUTTA 700074	INDIA	West Bengal	Kolkata	620001 000000000000000100591	Amount for unclaimed and unpaid	290 24-SEP-2018
KUM KUM SHAW	KUM KUM SHAW	98DOULAT BAZAR P OTRIBENIDHOOGHLY W B	INDIA	West Bengal	Hooghly	110035 00000000000000136887	Amount for unclaimed and unpaid	30 24-SEP-2018
KAMLA CHHAJER	KAMLA CHHAJER	965 BLOCK E NEW ALIPORE CALCUTTA 700053	INDIA	West Bengal	Kolkata	700007 000000000000000075378	Amount for unclaimed and unpaid	30 24-SEP-2018
SANAT KUMAR ROY	SANAT KUMAR ROY	96N BLOCK E NEW ALIPORE N R AVENUE	INDIA	West Bengal	Kolkata	360001 00000000000000099789	Amount for unclaimed and unpaid	33 24-SEP-2018
GOBINDA CHANDRA KUNDU	GOBINDA CHANDRA KUNDU	961 CPEARY MOHAN SUR LANE CALCUTTA	INDIA	West Bengal	Kolkata	380002 000000000000000141904	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN GOENKA	KIRAN GOENKA	95 SOUTHERN AVENUE 4TH FLOOR FLAT NO 4A CALCUTTA 700029	INDIA	West Bengal	Kolkata	311001 00000000000000075294	Amount for unclaimed and unpaid	17 24-SEP-2018
TEJAL N PATEL	TEJAL N PATEL	928 CHITTRANJAN AVENUE 1ST FLOOR CALCUTTA 700012	INDIA	West Bengal	Kolkata	343029 000000000000000127500	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOKE PAUL	ASHOKE PAUL	9195 ASHUTOSH MUKHERJEE ROAD CALCUTTA 700025	INDIA	West Bengal	Kolkata	395003 00000000000000116296	Amount for unclaimed and unpaid	30 24-SEP-2018
OOMMEN IDICULLA	OOMMEN IDICULLA	916 FERIN ROAD CALCUTTA 700019	INDIA	West Bengal	Kolkata	144001 000000000000000107600	Amount for unclaimed and unpaid	25 24-SEP-2018
GOKAREN PROPERTIESPLTD	GOKAREN PROPERTIESPLTD	912 LAL BAZAR STREET 3RD FLOOR BLOCKCALCUTTA	INDIA	West Bengal	Kolkata	441401 00000000000000116435	Amount for unclaimed and unpaid	30 24-SEP-2018
NARENDRA KUMAR TULSIAN	NARENDRA KUMAR TULSIAN	908 ALIPUR ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	400002 0000000000000IN301250	Amount for unclaimed and unpaid	50 24-SEP-2018
KISHAN KUMAR SHARMA	KISHAN KUMAR SHARMA	902 1 SUKHI SANSAR 134 SALKIA SHCOOL ROAD HOWRAH	INDIA	West Bengal	Howrah	400072 0000000000000IN301250	Amount for unclaimed and unpaid	30 24-SEP-2018
BISWAJIT DUTTA	BISWAJIT DUTTA	90 B 8 GHOSH ROAD BURDWAN W B 713101	INDIA	West Bengal	Bardhaman	431203 000000000000000116253	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABVEEN KUMAR BACHHAWAT	PRABVEEN KUMAR BACHHAWAT	9 WATKINS LANE 3RD FLOOR HOWRAHWEST BENGAL	INDIA	West Bengal	Howrah	380004 00000000000000024926	Amount for unclaimed and unpaid	10 24-SEP-2018
KANHAYA LAL JINDAL	KANHAYA LAL JINDAL	9 SRI ARABIND ROAD SALKIA BANDHAGHAT HOWERAH WEST BENGAL 711106	INDIA	West Bengal	Howrah	421201 000000000000000116297	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR KUMAR SANA	SUDHIR KUMAR SANA	9 S N CHATTERJEE ROAD CALCUTTA 700058	INDIA	West Bengal	Kolkata	753001 000000000000000116294	Amount for unclaimed and unpaid	30 24-SEP-2018
RABINDRA KUMAR JAIN	RABINDRA KUMAR JAIN	9 ROWDON STREET 2ND FLOOR FLAT NO 7 CALCUTTA 700017	INDIA	West Bengal	Kolkata	834001 000000000000000075603	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARWAN KUMAR KHANDELWAL	SHARWAN KUMAR KHANDELWAL	9 R R ROAD PO RANIGANI DIST BURDWAN 713347	INDIA	West Bengal	Bardhaman	231221 000000000000000105499	Amount for unclaimed and unpaid	50 24-SEP-2018
ANIMESH KUMAR BANERJEE	ANIMESH KUMAR BANERJEE	9 NANDAN NAGAR BELGHARIA CALCUTTA 700083	INDIA	West Bengal	Kolkata	581325 00000000000000037017	Amount for unclaimed and unpaid	100 24-SEP-2018
TAPAS KR MUKHERJEE	TAPAS KR MUKHERJEE	9 KALI BANERJEE LANE HOWRAH 711101	INDIA	West Bengal	Howrah	826001 00000000000000102273	Amount for unclaimed and unpaid	25 24-SEP-2018
KALAVATI DHANUKA	KALAVATI DHANUKA	9 INDIA EXCHANGE PLACE 6TH FLOOR ROOM NO 8 CALCUTTA 700001	INDIA	West Bengal	Kolkata	395002 000000000000000116527	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH PAREKH	RAMESH PAREKH	9 E TALBAGAN LANE PARKCIRCUS 700017	INDIA	West Bengal	Kolkata	364001 00000000000000106709	Amount for unclaimed and unpaid	25 24-SEP-2018
NIMESH TANDON	NIMESH TANDON	9 A GANGA NARAYAN DUTTA LANE KOLKATA	INDIA	West Bengal	Kolkata	416002 0000000000000IN302017	Amount for unclaimed and unpaid	150 24-SEP-2018
RAM CHANDRA ROY	RAM CHANDRA ROY	8W BIRPARA LANE CALCUTTA 700030	INDIA	West Bengal	Kolkata	500012 00000000000000113661	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPA MITRA	GOPA MITRA	8B CREEK LANE CALCUTTA 700014	INDIA	West Bengal	Kolkata	413512 00000000000000078164	Amount for unclaimed and unpaid	30 24-SEP-2018
JATAN DEVI BAID	JATAN DEVI BAID	8A BROJO DULAI ST CALCUTTA 700006	INDIA	West Bengal	Kolkata	440008 000000000000000091202	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHISH SHAH	ASHISH SHAH	88C HARISH MUKHERJEE ROAD OPP HARISH PARK CALCUTTA 700025	INDIA	West Bengal	Kolkata	440008 000000000000000051325	Amount for unclaimed and unpaid	100 24-SEP-2018
SABYASACHI MITRA	SABYASACHI MITRA	86 P KROY CHOWDURY 1ST BYE LANEHOWRAHW B	INDIA	West Bengal	Howrah	440008 000000000000000135996	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJEEV NAHATA	RAJEEV NAHATA	86 JAMUNA LAL BAJAJ STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	440008 000000000000000091130	Amount for unclaimed and unpaid	25 24-SEP-2018
DEBABRATA BHATTIA CHARJEE	DEBABRATA BHATTIA CHARJEE	86 FEEDER ROAD BELGHARIA CALCUTTA 700056	INDIA	West Bengal	Kolkata	440008 00000000000000116220	Amount for unclaimed and unpaid	30 24-SEP-2018
PRABHA GUTGUTIA	PRABHA GUTGUTIA	847LAKE TOWN CALCUTTA 700089	INDIA	West Bengal	Kolkata	442001 000000000000000101946	Amount for unclaimed and unpaid	12 24-SEP-2018
PRABHA GUTGUTIA	PRABHA GUTGUTIA	847LAKE TOWN CALCUTTA 700089	INDIA	West Bengal	Kolkata	248001 000000000000000101947	Amount for unclaimed and unpaid	12 24-SEP-2018
RAGHUNATH PRASAD GUTGUTIA	RAGHUNATH PRASAD GUTGUTIA	847 LAKE TOWN CALCUTTA 700089	INDIA	West Bengal	Kolkata	173001 000000000000000101983	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJENDER KUMAR CHIBBA	RAJENDER KUMAR CHIBBA	84 NE BLOCK E NEW ALIPORE CALCUTTA 700053	INDIA	West Bengal	Kolkata	247001 00000000000000116617	Amount for unclaimed and unpaid	30 24-SEP-2018
SUBHASHI MAITY	SUBHASHI MAITY	83DCHETLA ROADCALCUTTA	INDIA	West Bengal	Kolkata	247001 000000000000000117960	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMA SETH	RAMA SETH	82A MOTI LAL NEHRU ROAD CALCUTTA 700029	INDIA	West Bengal	Kolkata	247001 000000000000000081320	Amount for unclaimed and unpaid	22 24-SEP-2018
ANSUYA BAVISHI	ANSUYA BAVISHI	82B BHAIKAR DUTTA LANE SALKIA HOWRAH 711106	INDIA	West Bengal	Howrah	302006 00000000000000127578	Amount for unclaimed and unpaid	30 24-SEP-2018
ANUP KUMAR FATEHPURIA	ANUP KUMAR FATEHPURIA	822 MUKTANAND BABU STREET CALCUTTA 700 007	INDIA	West Bengal	Kolkata	333001 000000000000000024976	Amount for unclaimed and unpaid	10 24-SEP-2018
RAMA SETH	RAMA SETH	82 A MOTI LAL NEHRU ROAD CALCUTTA 700029	INDIA	West Bengal	Kolkata	302016 000000000000000041310	Amount for unclaimed and unpaid	100 24-SEP-2018
PRABVEEN KUMAR AGARWAL	PRABVEEN KUMAR AGARWAL	81A BARANASHI GHOSH SECOND LANE CALCUTTA 700007	INDIA	West Bengal	Kolkata	326502 000000000000000098172	Amount for unclaimed and unpaid	30 24-SEP-2018
SHYAMAL RAY	SHYAMAL RAY	811 KABI NABIN SEN ROAD GUPTA MANJUL CALCUTTA 700028 001	INDIA	West Bengal	Kolkata	302020 000000000000000909081	Amount for unclaimed and unpaid	100 24-SEP-2018
SUPRATIM DUTTA	SUPRATIM DUTTA	8 REGENT GROVE P D REGENT PARK CALCUTTA 700040	INDIA	West Bengal	Kolkata	302004 000000000000000075504	Amount for unclaimed and unpaid	12 24-SEP-2018
MAYA DEVI AGARWAL	MAYA DEVI AGARWAL	8 M G ROAD MUNI WARD 13 RANIGANI RANIGANI	INDIA	West Bengal	Bardhaman	302020 000000000000012028900	Amount for unclaimed and unpaid	30 24-SEP-2018
GOPAL AGARWAL	GOPAL AGARWAL	8 J N MUKHERJEE ROAD SALKIA HOWAH711106	INDIA	West Bengal	Howrah	302001 000000000000000131653	Amount for unclaimed and unpaid	30 24-SEP-2018
PANKAJ RUPAREL	PANKAJ RUPAREL	8 HESHAM ROAD 2ND FLOOR ROOM NO 7 BHOWANI PUR CALCUTTA 700020	INDIA	West Bengal	Kolkata	302020 00000000000000127502	Amount for unclaimed and unpaid	30 24-SEP-2018
SATYA BRATA KUMAR	SATYA BRATA KUMAR	8 GOALA PARA LANE POST SERAMPORE DIST HOOGHLY W B 712201	INDIA	West Bengal	Howrah	302017 000000000000000116614	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL G VORA	ANIL G VORA	8 E S P MUKHERJEE ROAD BHOWANIPUR CALCUTTA WEST BENGAL	INDIA	West Bengal	Kolkata	229001 0000000000000IN301250	Amount for unclaimed and unpaid	30 24-SEP-2018
JYOTI SHAH	JYOTI SHAH	8 ASHUTOSH MUKHERJEE ROAD GR FLOOR CALCUTTA KOLKATA	INDIA	West Bengal	Kolkata	387001 0000000000000IN301250	Amount for unclaimed and unpaid	37 24-SEP-2018
SUPARNA BASU	SUPARNA BASU	8 A BALLYGUNGE TERRACE CALCUTTA 700029	INDIA	West Bengal	Kolkata	395009 000000000000000078146	Amount for unclaimed and unpaid	12 24-SEP-2018
MANJU DEVI BARDIA	DINESH KUMAR BARDIA	8 3 CHINTAMONI DAS LANE 2ND FLOOR CALCUTTA 700009	INDIA	West Bengal	Kolkata	392011 000000000000000020763	Amount for unclaimed and unpaid	240 24-SEP-2018
MUNA LAL BORAR	MUNA LAL BORAR	8 3 CHINTAMONI DAS LANE 2ND FLOOR CALCUTTA 700009	INDIA	West Bengal	Kolkata	440002 00000000000000091211	Amount for unclaimed and unpaid	17 24-SEP-2018
EMPEE FINNEST PVT LTD	EMPEE FINNEST PVT LTD	78ABU LAL LANE 2ND FLOOR CALCUTTA 700 007	INDIA	West Bengal	Kolkata	444203 000000000000000059608	Amount for unclaimed and unpaid	200 24-SEP-2018
JANESH CHANDRA ROY	JANESH CHANDRA ROY	7A CORNFIELD ROAD FLAT NO 24 KOLKATA	INDIA	West Bengal	Kolkata	400086 0000000000000IN301250	Amount for unclaimed and unpaid	30 24-SEP-2018
SWETA AGARWAL	SWETA AGARWAL	7A BENTINCK STREET 2ND FLOOR ROOM NO213 CALCUTTA	INDIA	West Bengal	Kolkata	786001 000000000000000075510	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJESH CHURIWALA	RAJESH CHURIWALA	79A MAHARAJA TAGORE ROAD FLAT NO A 2 DHAKURIA CALCUTTA 700031	INDIA	West Bengal	Kolkata	440018 00000000000000125404	Amount for unclaimed and unpaid	30 24-SEP-2018
DEBI PRASAD PAINE	DEBI PRASAD PAINE	79 7A ACHARIYA J C BOSE ROAD CALCUTTA 700014	INDIA	West Bengal	Kolkata	606201 000000000000000116353	Amount for unclaimed and unpaid	30 24-SEP-2018
PRITI VASANTRAI PAREKH	PRITI VASANTRAI PAREKH	77 CENTRAL AVENUE 3RD FLOOR ROOM NO 34 CALCUTTA 700012	INDIA	West Bengal	Kolkata	752050 000000000000000116364	Amount for unclaimed and unpaid	30 24-SEP-2018
RANJANA UPADHYAY	RANJANA UPADHYAY	76B RAILWAY OFFICERS COLONY J PAUL ROAD NEW ALIPORECALCUTTA 700038	INDIA	West Bengal	Kolkata	781001 000000000000000075468	Amount for unclaimed and unpaid	37 24-SEP-2018
CHANDANA CHAKRABORTY	CHANDANA CHAKRABORTY	76A 94 SINGATALA TARUBALA SEN SARANI PO MALDA DIST MALDA	INDIA	West Bengal	Malda	394230 0000000000000IN301250	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDANA CHAKRABORTY	CHANDANA CHAKRABORTY	761 MUNICIPAL OFFICE LANE NAGER BAZAR DUMDUM CALCUTTA 700074	INDIA	West Bengal	Kolkata	782002 000000000000000041312	Amount for unclaimed and unpaid	100 24-SEP-2018
KALYAN CHAKRABORTY	KALYAN CHAKRABORTY	761 MUNICIPAL OFFICE LANE NAGER BAZAR DUMDUM CALCUTTA 700074	INDIA	West Bengal	Kolkata	600014 00000000000000133669	Amount for unclaimed and unpaid	30 24-SEP-2018
KALYAN CHAKRABORTY	KALYAN CHAKRABORTY	761 MUNICIPAL OFFICE LANE NAGER BAZAR DUMDUM CALCUTTA 700074	INDIA	West Bengal	Kolkata	577111 000000000000000041311	Amount for unclaimed and unpaid	100 24-SEP-2018
SHANTILAL K GOSALIA	SHANTILAL K GOSALIA	76 CHITTRANJAN AVENUE OPP SHRI RAM SALES AGENCY CALCUTTA 700012	INDIA	West Bengal	Kolkata	500017 00000000000000075408	Amount for unclaimed and unpaid	25 24-SEP-2018
BABULAL SHARMA	BABULAL SHARMA	76 ASHUTOSH MUKHERJEE ROAD P O BHOWANIPUR CALCUTTA 700025	INDIA	West Bengal	Kolkata	444001 000000000000000075520	Amount for unclaimed and unpaid	12 24-SEP-2018
BABULAL SHARMA	BABULAL SHARMA	76 ASHUTOSH MUKHERJEE ROAD P O BHOWANIPUR CALCUTTA 700025	INDIA	West Bengal	Kolkata	143001 00000000000000133703	Amount for unclaimed and unpaid	30 24-SEP-2018
GIRDHARI LAL MODI	GIRDHARI LAL MODI	753 NAFFAR CHANDRA DAS ROAD BEHALA CALCUTTA 700034	INDIA	West Bengal	Kolkata	782002 000000000000000091055	Amount for unclaimed and unpaid	35 24-SEP-2018
BINOD KUMAR AGARWAL	BINOD KUMAR AGARWAL	73 1 GOLF CLUB ROAD CALCUTTA 700033	INDIA	West Bengal	Kolkata	523003 00000000000000127504	Amount for unclaimed and unpaid	30 24-SEP-2018
PIJUSH MALIK	PIJUSH MALIK	729NETAJI NAGAR CALCUTTA 92	INDIA	West Bengal	Kolkata	143001 00000000000000075374	Amount for unclaimed and unpaid	25 24-SEP-2018
SHRUTI KUMARI THARAD	NARESH KUMAR THARAD	721 BLOCK NEW ALIPORE POST BOX NO13018 CALCUTTA 700053	INDIA	West Bengal	Kolkata	785001 00000000000000019169	Amount for unclaimed and unpaid	20 24-SEP-2018
SUNITA KUMARI THARAD	RAM GOPAL THARAD	721 BLOCK DNEW ALIPORECALCUTTA 700053	INDIA	West Bengal	Kolkata	518301 000000000000000006167	Amount for unclaimed and unpaid	240 24-SEP-2018

TOOFAN SINGH RATHORE	TOOFAN SINGH RATHORE	72 DEODAR STREET CALCUTTA700019	INDIA	West Bengal	Kolkata	743145	00000000000000075600	Amount for unclaimed and unpaid	12	24-SEP-2018
ANITA SINGH	ANITA SINGH	71 P M BASTI 18TH BY LINE KUNDAL BAGAN HOWRAH 711102	INDIA	West Bengal	Howrah	636006	000000000000000125392	Amount for unclaimed and unpaid	30	24-SEP-2018
SUCHITA DUGAR	SUCHITA DUGAR	71 DEODAR STREET CALCUTTA 700 019	INDIA	West Bengal	Kolkata	452001	000000000000000091386	Amount for unclaimed and unpaid	47	24-SEP-2018
BHAG CHAND JAIN	BHAG CHAND JAIN	70 NALINI SETT ROAD 1ST FLOOR KOLKATA	INDIA	West Bengal	Kolkata	231001	000000000000000IN302496	Amount for unclaimed and unpaid	35	24-SEP-2018
SUSHIL KUMAR SHAW	SUSHIL KUMAR SHAW	71A BENTICK STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	110085	0000000000000000075543	Amount for unclaimed and unpaid	18	24-SEP-2018
JITENDRA KUMAR AGARWAL	JITENDRA KUMAR AGARWAL	7 RAJA RAJKRISHNA STREET KOLKATA	INDIA	West Bengal	Kolkata	342003	000000000000000IN301774	Amount for unclaimed and unpaid	40	24-SEP-2018
SUNITA SHUKLA	SUNITA SHUKLA	7 KINGS ROAD HOWRAH 711101	INDIA	West Bengal	Howrah	520001	00000000000000000127557	Amount for unclaimed and unpaid	30	24-SEP-2018
ANUPAM MOOSADDEE	ANUPAM MOOSADDEE	7 JATINDRA MOHAN AVENUE CALCUTTA 700006	INDIA	West Bengal	Kolkata	127021	00000000000000000081322	Amount for unclaimed and unpaid	12	24-SEP-2018
TANAY MOOSADDEE	TANAY MOOSADDEE	7 JATINDRA MOHAN AVENUE CALCUTTA 700006	INDIA	West Bengal	Kolkata	782001	00000000000000000105531	Amount for unclaimed and unpaid	50	24-SEP-2018
VINITA MOOSADDEE	VINITA MOOSADDEE	7 JATINDRA MOHAN AVENUE CALCUTTA 700006	INDIA	West Bengal	Kolkata	508213	0000000000000000000081321	Amount for unclaimed and unpaid	12	24-SEP-2018
KANTULAL SAHA	KANTULAL SAHA	7 J N TEWARI ROAD DUMDUM CANTONMENT CALCUTTA 700028	INDIA	West Bengal	Kolkata	624616	0000000000000000000036660	Amount for unclaimed and unpaid	100	24-SEP-2018
KANTU LAL SAHA	KANTU LAL SAHA	7 J N TEWARI ROAD DUM DUM CANTONMENT CALCUTTA 700028	INDIA	West Bengal	Kolkata	452001	00000000000000000067765	Amount for unclaimed and unpaid	300	24-SEP-2018
DILIP KUMAR DEY	DILIP KUMAR DEY	7 GUPRI ROY LANE CALCUTTA 700005	INDIA	West Bengal	Kolkata	572143	00000000000000000099934	Amount for unclaimed and unpaid	12	24-SEP-2018
VINAY DAMANI	VINAY DAMANI	7 GATINDRA MOHAN AVENUE CALCUTTA 700006	INDIA	West Bengal	Kolkata	361001	00000000000000000109187	Amount for unclaimed and unpaid	25	24-SEP-2018
PUSHPA MURTI	PUSHPA MURTI	7 B DESHAPRIYA PARK WEST KALIGHAT CALCUTTA 700026 001	INDIA	West Bengal	Kolkata	781001	00000000000000000906018	Amount for unclaimed and unpaid	30	24-SEP-2018
KANAKLATA PODDAR	KANAKLATA PODDAR	6SOVA BAZAR STREET GROUND FLOOR CALCUTTA 700005	INDIA	West Bengal	Kolkata	361001	00000000000000000111273	Amount for unclaimed and unpaid	12	24-SEP-2018
SAJJAN KUMAR BAJAJ	SAJJAN KUMAR BAJAJ	6KALI KRISHNA TAGORE STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	389001	00000000000000000100607	Amount for unclaimed and unpaid	50	24-SEP-2018
SATELLITE MERCHANTS PVTLTD	SATELLITE MERCHANTS PVTLTD	68BRABOURNE ROAD 2ND FLOORROOM NO 205CALCUTTA	INDIA	West Bengal	Kolkata	389001	00000000000000000112905	Amount for unclaimed and unpaid	37	24-SEP-2018
SIRISH KUMAR DAS	SIRISH KUMAR DAS	6B SASHI BHUSAN DEY STREET CALCUTTA 700012	INDIA	West Bengal	Kolkata	411011	0000000000000000024321	Amount for unclaimed and unpaid	100	24-SEP-2018
SHYAM LAL GUPTA	SHYAM LAL GUPTA	6A GEETANJALI APARTMENT VIP ROAD TEGHARIA P O HATIAIRA KOLKATA	INDIA	West Bengal	Kolkata	576101	000000000000000IN302951	Amount for unclaimed and unpaid	21	24-SEP-2018
AKHILESHWAR ROY	AKHILESHWAR ROY	68BANDRONI PARK DUTTA VILLAZND FLOORCALCUTTA	INDIA	West Bengal	Kolkata	784110	00000000000000000136182	Amount for unclaimed and unpaid	60	24-SEP-2018
INDIRA GANGULY	INDIRA GANGULY	68A1 NETAJI NAGAR CALCUTTA 700092	INDIA	West Bengal	Kolkata	676309	00000000000000000127520	Amount for unclaimed and unpaid	30	24-SEP-2018
PAWAN KUMAR NAREDI	PAWAN KUMAR NAREDI	68 JOY NARAYAN SANTRA LANE HOWRAH 711101	INDIA	West Bengal	Howrah	392001	00000000000000000127412	Amount for unclaimed and unpaid	30	24-SEP-2018
PRABVEEN KUMAR BAJAJ	PRABVEEN KUMAR BAJAJ	68 COTTON STREET 2ND FLOOR KOLKATA	INDIA	West Bengal	Kolkata	226001	000000000000000IN301250	Amount for unclaimed and unpaid	47	24-SEP-2018
RAVI SACHDEVA	RAVI SACHDEVA	67PARK STREETAPSARA BUILDINGFLAT NOA 5 CALCUTTA	INDIA	West Bengal	Kolkata	423301	0000000000000000070177	Amount for unclaimed and unpaid	100	24-SEP-2018
RAVI SACHDEVA	RAVI SACHDEVA	67PARK STREETAPSARA BUILDINGFLAT NOA 5	INDIA	West Bengal	Kolkata	423401	00000000000000000143123	Amount for unclaimed and unpaid	30	24-SEP-2018
SONIA KHATRI	SONIA KHATRI	67 B KAILASH BOSE STREET WEST BENGAL CALCUTTA 700006	INDIA	West Bengal	Kolkata	415001	00000000000000000127591	Amount for unclaimed and unpaid	30	24-SEP-2018
SIDDHARTH PATEL	SIDDHARTH PATEL	661 CG T ROADLILAHADISTHOWRAH	INDIA	West Bengal	Howrah	416003	00000000000000000113253	Amount for unclaimed and unpaid	37	24-SEP-2018
NIRMAL KUMAR NATH	NIRMAL KUMAR NATH	66 5ETH GANGLA CALCUTTA 700030	INDIA	West Bengal	Kolkata	415001	00000000000000000125400	Amount for unclaimed and unpaid	30	24-SEP-2018
SHIV NATH KAPOOR	SHIV NATH KAPOOR	66 GANESH CHANDER AVENUE CALCUTTA 700013	INDIA	West Bengal	Kolkata	591237	00000000000000000075295	Amount for unclaimed and unpaid	30	24-SEP-2018
SURINDER PAL SHARMA	SURINDER PAL SHARMA	65 SOUTHERN AVENUE CALCUTTA 700029	INDIA	West Bengal	Kolkata	846004	00000000000000000073897	Amount for unclaimed and unpaid	25	24-SEP-2018
PUSPA WATI DEVI	PUSPA WATI DEVI	6465 ARBINDO ROAD ARBINDO MARKET 2ND FLOOR SALKIA HOWRAH 711106	INDIA	West Bengal	Howrah	829112	00000000000000000091020	Amount for unclaimed and unpaid	47	24-SEP-2018
RAJESH GUPTA	RAJESH GUPTA	64 CHITRANJAN AVENUE CALCUTTA 700012	INDIA	West Bengal	Kolkata	815301	00000000000000000116223	Amount for unclaimed and unpaid	30	24-SEP-2018
PRAKASH CHAND BAGRECHA	PRAKASH CHAND BAGRECHA	64 A G T ROAD N IND FLOOR SALKIA HOWRAH 711106	INDIA	West Bengal	Howrah	828129	00000000000000000075585	Amount for unclaimed and unpaid	17	24-SEP-2018
PANKAJ LADHA	PANKAJ LADHA	64 65 BLOCK B 2ND FLOOR LAKE TOWN CALCUTTA 700089	INDIA	West Bengal	Kolkata	815301	00000000000000000075469	Amount for unclaimed and unpaid	47	24-SEP-2018
NITTA J BUARIA	NITTA J BUARIA	638 PUDDU PUKAR ROAD CALCUTTA 700020	INDIA	West Bengal	Kolkata	364710	0000000000000000000081309	Amount for unclaimed and unpaid	12	24-SEP-2018
DEB KANTI SEN	DEB KANTI SEN	634 BEJOY GARH CALCUTTA 700032	INDIA	West Bengal	Kolkata	392001	00000000000000000125394	Amount for unclaimed and unpaid	30	24-SEP-2018
VINOD KUMAR DASSANI	VINOD KUMAR DASSANI	63 NAFAR CHANDRA DAS ROAD BEHALA CALCUTTA 700034	INDIA	West Bengal	Kolkata	411030	00000000000000000116470	Amount for unclaimed and unpaid	30	24-SEP-2018
SUKLA SENGUPTA	SUKLA SENGUPTA	62 KARUNAMOYEE ROAD PO TALPUKUR DIST 24 PARGANAS N W BENGAL 743187	INDIA	West Bengal	North 24 Parganas	243001	00000000000000000037045	Amount for unclaimed and unpaid	100	24-SEP-2018
OMPRAKASH BANSAL	OMPRAKASH BANSAL	62 BIJOY KUMAR MUKHERJEE ROAD SALKIA HOWRAH 711106	INDIA	West Bengal	Howrah	388620	00000000000000000091143	Amount for unclaimed and unpaid	30	24-SEP-2018
DIPAK KUMAR BASU	DIPAK KUMAR BASU	62 A BEADON STREET 1ST FLOOR CALCUTTA 700006	INDIA	West Bengal	Kolkata	390011	00000000000000000091029	Amount for unclaimed and unpaid	30	24-SEP-2018
CHHANDA CHAKRABORTY	CHHANDA CHAKRABORTY	613 BMOORE AVENUEKOLKATA	INDIA	West Bengal	Kolkata	380050	00000000000000000141525	Amount for unclaimed and unpaid	30	24-SEP-2018
BISHWAJIT DUTTA	BISHWAJIT DUTTA	610ARATI CYCLE MART 6B BENTINACK STREETG F CALCUTTA	INDIA	West Bengal	Kolkata	641017	00000000000000000139377	Amount for unclaimed and unpaid	60	24-SEP-2018
DEBASHISH ROY	DEBASHISH ROY	61 BABU BAGAN LANE DHAKURIA CALCUTTA 700031	INDIA	West Bengal	Kolkata	637408	00000000000000000037015	Amount for unclaimed and unpaid	100	24-SEP-2018
KANAKLATA PODDAR	KANAKLATA PODDAR	6 SOVA BAZAR STREET GROUND FLOOR CALCUTTA 700 005	INDIA	West Bengal	Kolkata	400021	00000000000000000111245	Amount for unclaimed and unpaid	12	24-SEP-2018
NANDINI SARKAR	NANDINI SARKAR	6 RAMKRISHNA SARANI BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	495677	000000000000000IN30360	Amount for unclaimed and unpaid	30	24-SEP-2018
LATA ADWANI	LATA ADWANI	6 MARQUIS STREET 3 FC CALCUTTA 700016	INDIA	West Bengal	Kolkata	492001	00000000000000000116606	Amount for unclaimed and unpaid	30	24-SEP-2018
T R KHULLAR	T R KHULLAR	6 LEONARD ROAD CALCUTTA 700022	INDIA	West Bengal	Kolkata	492001	000000000000000000998186	Amount for unclaimed and unpaid	12	24-SEP-2018
BHAWNNA BAJAJ	BHAWNNA BAJAJ	6 KALI KRISHNA TAGORE STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	481001	00000000000000000087306	Amount for unclaimed and unpaid	30	24-SEP-2018
GAURAV BAJAJ	GAURAV BAJAJ	6 KALI KRISHNA TAGORE STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	323307	000000000000000000998205	Amount for unclaimed and unpaid	17	24-SEP-2018
SANJAY KUMAR BINANI	SANJAY KUMAR BINANI	6 COMMERCIAL BUILDING 23 N S ROAD 2ND FLOOR KOLKATA	INDIA	West Bengal	Kolkata	342001	000000000000000IN302898	Amount for unclaimed and unpaid	30	24-SEP-2018
ANUSUYA DEVI SINGHANIA	ANUSUYA DEVI SINGHANIA	6 8 MIDDLETON STREET 8TH FLOOR CALCUTTA 700071	INDIA	West Bengal	Kolkata	342301	00000000000000000135552	Amount for unclaimed and unpaid	30	24-SEP-2018
SHASHI KALA SINGHANIA	SHASHI KALA SINGHANIA	6 8 MIDDLETON STREET 8TH FLOOR CALCUTTA 700071	INDIA	West Bengal	Kolkata	344001	00000000000000000135551	Amount for unclaimed and unpaid	30	24-SEP-2018
AMLA RATHI	AMLA RATHI	6 8 DIAMOND TOWERS 37 D H ROAD CALCUTTA 700027	INDIA	West Bengal	Kolkata	342003	00000000000000000023796	Amount for unclaimed and unpaid	160	24-SEP-2018
SHREE NATH RATHI	SHREE NATH RATHI	6 8 DIAMOND TOWERS 37 D H ROAD CALCUTTA 700027	INDIA	West Bengal	Kolkata	306401	00000000000000000023799	Amount for unclaimed and unpaid	160	24-SEP-2018
BALKISHAN AGARWALLA	BALKISHAN AGARWALLA	5TH FLOOR FLAT 504 329 NETAJI SUBHAS ROAD HOWRAH 711101	INDIA	West Bengal	Howrah	342003	00000000000000000097125	Amount for unclaimed and unpaid	12	24-SEP-2018
SARMISTHA BANIK	RAJA RAKHAL BANIK	591B GARPAR ROAD CAL 9	INDIA	West Bengal	Kolkata	344001	00000000000000000014576	Amount for unclaimed and unpaid	300	24-SEP-2018
JNV INDIA PVT LTD	JNV INDIA PVT LTD	59 NETAJI SUBHAS ROAD ROOM NO 17A 3RD FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	313001	00000000000000000044860	Amount for unclaimed and unpaid	100	24-SEP-2018
GAURAV KR GUPTA	GAURAV KR GUPTA	59 BUJAY KR MUKHERJEE RD FL 4B HOWRAH 711106	INDIA	West Bengal	Howrah	301001	00000000000000000091224	Amount for unclaimed and unpaid	12	24-SEP-2018
KUSUM BHIMANI	KUSUM BHIMANI	58A PODDIPURU KOLKATA	INDIA	West Bengal	Kolkata	342003	00000000000000000150386	Amount for unclaimed and unpaid	30	24-SEP-2018
BINAY KUMAR GUPTA	BINAY KUMAR GUPTA	58 BIRESHWAR CHATTERJEE STREET P O BALLY DIST HOWRAH	INDIA	West Bengal	Howrah	306401	00000000000000000141670	Amount for unclaimed and unpaid	60	24-SEP-2018
KISHOR JHANWAR	KISHOR JHANWAR	58 A KRISHNA TAGORE ST CALCUTTA 700070	INDIA	West Bengal	Kolkata	334005	00000000000000000037241	Amount for unclaimed and unpaid	100	24-SEP-2018
SUMITRA PADIA	SUMITRA PADIA	58 6 PRINCE ANWAR SHAH ROAD LAKE GARDENS CALCUTTA 700045	INDIA	West Bengal	Kolkata	334003	00000000000000000078129	Amount for unclaimed and unpaid	12	24-SEP-2018
RAJENDRA KUMAR GOEL	RAJENDRA KUMAR GOEL	57A DESH PRAN SAGMAL RD CALCUTTA 700033	INDIA	West Bengal	Kolkata	334005	000000000000000000146028	Amount for unclaimed and unpaid	30	24-SEP-2018
Ganesh Mal Baid	Ganesh Mal Baid	57 M G Road 1st Floor Calcutta	INDIA	West Bengal	Kolkata	342003	000000000000000IN300095	Amount for unclaimed and unpaid	30	24-SEP-2018
MAHENDER SINGH JAIN	MAHENDER SINGH JAIN	57 BURTALLA ST CALCUTTA 700007	INDIA	West Bengal	Kolkata	306401	00000000000000000116429	Amount for unclaimed and unpaid	30	24-SEP-2018
PRITIKANA DUTTA	PRITIKANA DUTTA	57 8 PRAMANICK GHAT ROAD CALCUTTA 700 036	INDIA	West Bengal	Kolkata	342001	000000000000000000991411	Amount for unclaimed and unpaid	12	24-SEP-2018
KANA DALMIA	KANA DALMIA	568 MARSHALL HOUSE 25 STRAND ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	324005	00000000000000000116647	Amount for unclaimed and unpaid	30	24-SEP-2018
PARMOD KUMAR SHROFF	PARMOD KUMAR SHROFF	562AGARIAHAT ROAD FLAT NO 1 CALCUTTA 700019	INDIA	West Bengal	Kolkata	324005	00000000000000000111457	Amount for unclaimed and unpaid	12	24-SEP-2018
SUDHA DEVI GUPTA	SUDHA DEVI GUPTA	5610 PATHAK PARA ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	335513	00000000000000000140028	Amount for unclaimed and unpaid	60	24-SEP-2018
DIPTI CHAMARIA	DIPTI CHAMARIA	56 GARIAHAT ROAD CLASSIC TOWERS F NO 4C CALCUTTA 700019	INDIA	West Bengal	Kolkata	331027	00000000000000000127455	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJ KUMAR PRAJAPATI	RAJ KUMAR PRAJAPATI	552 G T ROAD SOUTH 5TH FLOOR BEHIND BANGWASHI CINEMA 711101	INDIA	West Bengal	Howrah	414001	00000000000000000045369	Amount for unclaimed and unpaid	100	24-SEP-2018
SHYAM SUNDER PRAJAPATI	SHYAM SUNDER PRAJAPATI	552 G T ROAD SOUTH 5TH FLOOR BEHIND BANGWASHI CINEMA 711101	INDIA	West Bengal	Howrah	180012	00000000000000000045370	Amount for unclaimed and unpaid	100	24-SEP-2018
Jitendra Kumar Bose	Jitendra Kumar Bose	55 Central Road Jadavpur Kolkata	INDIA	West Bengal	Kolkata	380015	000000000000000IN301774	Amount for unclaimed and unpaid	25	24-SEP-2018
KANAN MAITY	KANAN MAITY	55 CANNING STREET B BLOCK ROOM NO 38 3RD FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	273001	00000000000000000127558	Amount for unclaimed and unpaid	30	24-SEP-2018
SHAKUNTALA LADHA	SHAKUNTALA LADHA	55 3 DINGSJI PARA ROAD BALI SADAR HOWRAH	INDIA	West Bengal	Howrah	143001	000000000000000IN301774	Amount for unclaimed and unpaid	30	24-SEP-2018
MOHAN LAL AGARWAL	MOHAN LAL AGARWAL	543B STRAND ROAD CALCUTTA 700006	INDIA	West Bengal	Kolkata	462003	00000000000000000127616	Amount for unclaimed and unpaid	30	24-SEP-2018
BALDEO DAS MAHESHWARI	BALDEO DAS MAHESHWARI	54 24 INDUSTRIAL HOUSING ESTATE PO SAPAUEPARA BALLY HOWRAH W B 711227	INDIA	West Bengal	Howrah	402201	00000000000000000036777	Amount for unclaimed and unpaid	100	24-SEP-2018
MRS SHYAMALI DUTT	MRS SHYAMALI DUTT	53B PRAMANICK GHAT RD CAL 700036	INDIA	West Bengal	Kolkata	415612	000000000000000000991125	Amount for unclaimed and unpaid	12	24-SEP-2018
SUBRATA DEY	SUBRATA DEY	53 J B MITRA ROAD J JEWELLERY SHOP PO RAJBATI BURDWAN 713104	INDIA	West Bengal	Bardhaman	406802	00000000000000000116214	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNITA KEJRIWAL	SUNITA KEJRIWAL	52ZAKARIA STREET KOLKATA	INDIA	West Bengal	Kolkata	305624	00000000000000000146743	Amount for unclaimed and unpaid	30	24-SEP-2018
NARENDRA KUMAR BARDIA	NARENDRA KUMAR BARDIA	52B SHAMBHUNATH PANDIT STREET KOLKATA	INDIA	West Bengal	Kolkata	380002	000000000000000IN302898	Amount for unclaimed and unpaid	150	24-SEP-2018

RAMA BANERJEE	RAMA BANERJEE	521SUKANTA SARANIP ONONA CHANDOUPUKUR BARRAKPUR	INDIA	West Bengal	Howrah	400063 00000000000000143339	Amount for unclaimed and unpaid	30 24-SEP-2018
DILIP MUKHERJEE	DILIP MUKHERJEE	52 BAMA CHARAN ROY ROAD PO BEHALA CALCUTTA 700034	INDIA	West Bengal	Kolkata	342003 00000000000000036329	Amount for unclaimed and unpaid	100 24-SEP-2018
TAPAS KANTI ROY	TAPAS KANTI ROY	51BHAI RAB DUTTA LANE 2nd FLOORSAKIAHOWRAH 711106W B	INDIA	West Bengal	Howrah	342001 00000000000000051359	Amount for unclaimed and unpaid	100 24-SEP-2018
TAPASH KUMAR PRAMANICK	TAPASH KUMAR PRAMANICK	517 PARNASREE PALLI CALCUTTA 700060 001	INDIA	West Bengal	Kolkata	302024 000000000000000907077	Amount for unclaimed and unpaid	30 24-SEP-2018
FANI BHUSAN GHOSH	FANI BHUSAN GHOSH	516 BIJAYGARH CALCUTTA	INDIA	West Bengal	Kolkata	302003 000000000000000135991	Amount for unclaimed and unpaid	60 24-SEP-2018
MRS LILY DAS MAHAPATRA	MRS LILY DAS MAHAPATRA	51 SVANATHI SASTRI SARANI BLOCK B NEW ALIPUR CALCUTTA	INDIA	West Bengal	Kolkata	302015 0000000000000IN301250	Amount for unclaimed and unpaid	30 24-SEP-2018
J J SHAH HUF	J J SHAH HUF	51 CLIVE ROW 2ND FLOOR RNO 36 CALCUTTA 700001	INDIA	West Bengal	Kolkata	283203 000000000000000116510	Amount for unclaimed and unpaid	30 24-SEP-2018
LAKSHMI RAMACHANDRAN	LAKSHMI RAMACHANDRAN	504 PARNASREE PALLY BEHALA FLAT 1B FIRST FLOOR KOLAKTA	INDIA	West Bengal	Kolkata	283203 000000000000000152362	Amount for unclaimed and unpaid	35 24-SEP-2018
SANGITA S DESAI	SANGITA S DESAI	50 CANNING STREET 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	250404 000000000000000IN301250	Amount for unclaimed and unpaid	47 24-SEP-2018
SARITA AGARWAL	SARITA AGARWAL	5 TARAK PRAMANIK ROAD KOLKATA	INDIA	West Bengal	Kolkata	395004 000000000000000IN301740	Amount for unclaimed and unpaid	50 24-SEP-2018
SHIV KUMAR AGARWAL	SHIV KUMAR AGARWAL	5 TARAK PRAMANIK ROAD 2ND FLOOR NEAR GIRISH PARK KOLKATA	INDIA	West Bengal	Kolkata	160059 000000000000000IN301740	Amount for unclaimed and unpaid	50 24-SEP-2018
KAMAL KUMAR PODDAR	KAMAL KUMAR PODDAR	5 TARA CHAND DUTT STREET CALCUTTA 700 073	INDIA	West Bengal	Kolkata	173001 000000000000000103021	Amount for unclaimed and unpaid	50 24-SEP-2018
MANJU SAHAL	MANJU SAHAL	5 SANTINAGAR BY LANE P O BHADRAKALI 712332 DISTT HOOGHLY W B	INDIA	West Bengal	Hooghly	823001 00000000000000059238	Amount for unclaimed and unpaid	150 24-SEP-2018
CHANDU PATEL	CHANDU PATEL	5 PAUL STREET CALCUTTA 700004	INDIA	West Bengal	Kolkata	380013 000000000000000109201	Amount for unclaimed and unpaid	12 24-SEP-2018
QAZI MOHD YASIN ANSARI	QAZI MOHD YASIN ANSARI	5 P M BUSTEE 2ND LANE HOWRAH 711102	INDIA	West Bengal	Howrah	465001 000000000000000091194	Amount for unclaimed and unpaid	37 24-SEP-2018
OM PRAKASH CHOWOHARY	OM PRAKASH CHOWOHARY	5 BURRO SHIB TOLLA MAIN RDCALCUTTA 38	INDIA	West Bengal	Kolkata	452002 000000000000000091074	Amount for unclaimed and unpaid	22 24-SEP-2018
SANGITA BHALOTIA	SANGITA BHALOTIA	5 B JUNDGESCOURT RD PENNRoad PENN COURT BLDG 2ND FLOOR FLAT NO 8 ALIPUR CALCUTTA700027	INDIA	West Bengal	Kolkata	451666 000000000000000075568	Amount for unclaimed and unpaid	17 24-SEP-2018
DURRIYA ISMAILBHAI	DURRIYA ISMAILBHAI	5 1 SUDDER STREET CALCUTTA 700016	INDIA	West Bengal	Kolkata	313802 000000000000000051356	Amount for unclaimed and unpaid	100 24-SEP-2018
SANJAY KUMAR MODI	SANJAY KUMAR MODI	4TH FLOOR P 35 INDIA EXCHANGE PLACECALCUTTA 700001	INDIA	West Bengal	Kolkata	473660 000000000000000111929	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPAK KOTECHA	DEEPAK KOTECHA	4F KAILASH BLDG 351 JAWAHARLAL NEHRU ROAD CALCUTTA 700071	INDIA	West Bengal	Kolkata	442404 000000000000000106702	Amount for unclaimed and unpaid	25 24-SEP-2018
RADHA NARAYANAN	RADHA NARAYANAN	4C NABARD OFFICER'S QUARTERS 16 PRINCE ANWAR SHAH ROAD KOLKATA	INDIA	West Bengal	Kolkata	440006 00000000000000057520	Amount for unclaimed and unpaid	100 24-SEP-2018
PURNIMA DATTA	PURNIMA DATTA	49CHALDIA TOWNSHIP DIST MIDNAPUR	INDIA	West Bengal	Bardhaman	445202 000000000000000140047	Amount for unclaimed and unpaid	30 24-SEP-2018
NITI YAJNIK	NITI YAJNIK	493 C G T ROAD HOWRAH MILLS LTD HOWRAH 711102	INDIA	West Bengal	Howrah	423601 000000000000000133651	Amount for unclaimed and unpaid	30 24-SEP-2018
TARAK CHANDRA PAL	TARAK CHANDRA PAL	48BK B M P OCHAKDAHADISTNADIA W B	INDIA	West Bengal	Nadia	382029 000000000000000138799	Amount for unclaimed and unpaid	30 24-SEP-2018
LILY PAUL	LILY PAUL	48 TRIPURA ROAD PO BHATTIA NAGAR HONRAH 711203	INDIA	West Bengal	Howrah	440002 000000000000000106704	Amount for unclaimed and unpaid	50 24-SEP-2018
TONY MCLUSKIE	TONY MCLUSKIE	48 LOWER RANGE 3RD FLOORCALCUTTA 700019	INDIA	West Bengal	Kolkata	440008 00000000000000078127	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMENDRANATH GHOSH	RAMENDRANATH GHOSH	47 BGARIAHAT ROADGURUDAS MANSION4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	440002 000000000000000097118	Amount for unclaimed and unpaid	37 24-SEP-2018
MOHAMMAD SAJJAD	MOHAMMAD SAJJAD	464 G T ROAD SOUTH SHIBPUR HOWRAH 711102	INDIA	West Bengal	Howrah	303702 000000000000000133689	Amount for unclaimed and unpaid	30 24-SEP-2018
SALMA PARVEEN	SALMA PARVEEN	462 G T ROAD SOUTH 3RD FLOOR P O SHIBPUR DISTT HOWRAH WEST BENGAL 711102	INDIA	West Bengal	Howrah	302004 000000000000000116233	Amount for unclaimed and unpaid	30 24-SEP-2018
OM PRAKASH GUPTA	OM PRAKASH GUPTA	4611 GIRISH GHOSE ROAD GHUSURI HOWRAH 711107	INDIA	West Bengal	Howrah	302001 000000000000000091117	Amount for unclaimed and unpaid	47 24-SEP-2018
KAMLESH MEHTA	KAMLESH MEHTA	46 BGARCHA ROADCALCUTTA	INDIA	West Bengal	Kolkata	302001 000000000000000143087	Amount for unclaimed and unpaid	30 24-SEP-2018
HARENDRA PRASAD SINGH	HARENDRA PRASAD SINGH	459C NEAR ALLAHABAD BANK DAKE GARDEN CALCUTTA	INDIA	West Bengal	Kolkata	303303 000000000000000136500	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOKE KUMAR KEDIA	ASHOKE KUMAR KEDIA	45 SINGHI BAGAN LAN 4TH FLOOR CAL 7	INDIA	West Bengal	Kolkata	400004 000000000000000091439	Amount for unclaimed and unpaid	12 24-SEP-2018
CHANDAN KUMAR MAITRA	CHANDAN KUMAR MAITRA	45 PURNA MITRA PLACE PO TOLLYGUNGE KOLKATA	INDIA	West Bengal	Kolkata	302004 000000000000000IN303212	Amount for unclaimed and unpaid	30 24-SEP-2018
KARABI MAZUMDER	KARABI MAZUMDER	44SITARAM GHOSE STREET CALCUTTA	INDIA	West Bengal	Kolkata	334803 000000000000000139604	Amount for unclaimed and unpaid	30 24-SEP-2018
REKHA KHAITAN	REKHA KHAITAN	440 K BLOCK NEW ALIPUR CO CIRCLE CLINIC CALCUTTA 700053	INDIA	West Bengal	Kolkata	322201 000000000000000091336	Amount for unclaimed and unpaid	35 24-SEP-2018
VINOD KUMAR KHAITAN	VINOD KUMAR KHAITAN	440 K BLOCK NEW ALIPUR CIRCLE CLINIC CALCUTTA 700053	INDIA	West Bengal	Kolkata	341508 000000000000000091355	Amount for unclaimed and unpaid	47 24-SEP-2018
NILKAMAL GHOSH	NILKAMAL GHOSH	44 EKDALIA ROAD CALCUTTA 700019	INDIA	West Bengal	Kolkata	334803 000000000000000036483	Amount for unclaimed and unpaid	100 24-SEP-2018
VIJALA GHOSH	VIJALA GHOSH	439 RABINDRA SARANI CALCUTTA 700005	INDIA	West Bengal	Kolkata	322230 000000000000000127507	Amount for unclaimed and unpaid	30 24-SEP-2018
SWAPAN CHAKRABORTY	SWAPAN CHAKRABORTY	43 U B COLONY P W D ROAD CALCUTTA W B 700035	INDIA	West Bengal	Kolkata	321606 000000000000000127556	Amount for unclaimed and unpaid	30 24-SEP-2018
NEERU RAMESH SEHGAL	NEERU RAMESH SEHGAL	43 SUNNY PARK APARTMENT 6 SUNNY PARK BALLYGUNGE CALCUTTA 700019	INDIA	West Bengal	Kolkata	334005 000000000000000133712	Amount for unclaimed and unpaid	30 24-SEP-2018
N RAM MOHAN	N RAM MOHAN	43 KATVA KUTHI LANE BHOWANIPUR CALCUTTA 700025	INDIA	West Bengal	Kolkata	360001 000000000000000116674	Amount for unclaimed and unpaid	30 24-SEP-2018
SANTOSH KUMAR MURARKA	SANTOSH KUMAR MURARKA	43 KAILASH ROSE STREET KOLKATA	INDIA	West Bengal	Kolkata	361345 000000000000000IN302105	Amount for unclaimed and unpaid	12 24-SEP-2018
MUNNA KUMAR JAIN	MUNNA KUMAR JAIN	43 GOPAL GHAT LANE POST KHAGRA DISTT MURSHIDABAD W BENGAL 742103	INDIA	West Bengal	Murshidabad	360001 000000000000000083738	Amount for unclaimed and unpaid	47 24-SEP-2018
GOPA BANERJEE	GOPA BANERJEE	43 GOPAL BANERJEE LANE HOWRAH 711101	INDIA	West Bengal	Howrah	360002 000000000000000091027	Amount for unclaimed and unpaid	12 24-SEP-2018
NARENDRA KUMAR JAIN	NARENDRA KUMAR JAIN	42 DR P K BANERJEE RD 5TH FLOOR NR MULLICK FATAK HOWRAH W BENGAL 711101	INDIA	West Bengal	Howrah	363320 000000000000000075606	Amount for unclaimed and unpaid	25 24-SEP-2018
AMITABH GUPTA	AMITABH GUPTA	42 BALLYGUNGE PLACE CALCUTTA 700019	INDIA	West Bengal	Kolkata	361007 000000000000000091178	Amount for unclaimed and unpaid	47 24-SEP-2018
ANUPAM VIKRAM KHOSLA	ANUPAM VIKRAM KHOSLA	42 ABOSE FUKUR ROADFLAT NO2 ACALCUTTA	INDIA	West Bengal	Kolkata	363641 000000000000000064506	Amount for unclaimed and unpaid	100 24-SEP-2018
BINOD PANDEY	BINOD PANDEY	415MKLA ROADROOM NO 12 CALCUTTA 700006	INDIA	West Bengal	Kolkata	360002 000000000000000099849	Amount for unclaimed and unpaid	50 24-SEP-2018
TAPAS DE	LATE SH PRAMATHA NATH DE	41 HANI MOHAN DUTTA ROAD DUMDUM 700028	INDIA	West Bengal	Kolkata	360005 0000000000000000008282	Amount for unclaimed and unpaid	480 24-SEP-2018
AJAY KUMAR AGARWAL	AJAY KUMAR AGARWAL	41 GOLA GHAT ROAD 2ND FLOOR CALCUTTA 700048	INDIA	West Bengal	Kolkata	361006 000000000000000109272	Amount for unclaimed and unpaid	12 24-SEP-2018
BENAZIR SULTAN	BENAZIR SULTAN	41 A LOWER RANGE CALCUTTA 700019	INDIA	West Bengal	Kolkata	360007 000000000000000075300	Amount for unclaimed and unpaid	37 24-SEP-2018
VIJAY KUMAR JAIN	VIJAY KUMAR JAIN	405G T ROADDIST FLOORNear PILKHANA MOREHOWRAH	INDIA	West Bengal	Howrah	360004 000000000000000147721	Amount for unclaimed and unpaid	30 24-SEP-2018
SANJAY KUMAR SONI	SANJAY KUMAR SONI	402 SIR HARRIAM GOENKA STREET 2ND FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	361210 000000000000000106718	Amount for unclaimed and unpaid	25 24-SEP-2018
ANITA MITRA	ANITA MITRA	40161 SARAT CHATTERJEE ROAD SHIBPUR BATATOLA HOWRAH 711103	INDIA	West Bengal	Howrah	360311 000000000000000097001	Amount for unclaimed and unpaid	37 24-SEP-2018
KAMAL KUMAR KHETAWAT	KAMAL KUMAR KHETAWAT	40 STRAND ROAD 3RD FLOOR ROOM NO 10 CALCUTTA 700 001	INDIA	West Bengal	Kolkata	360005 000000000000000036943	Amount for unclaimed and unpaid	100 24-SEP-2018
RANJAN BANERJEE	RANJAN BANERJEE	40 SRI KISHAN VAKAT LANE HOWRAH W B 711101	INDIA	West Bengal	Howrah	360005 000000000000000075496	Amount for unclaimed and unpaid	37 24-SEP-2018
SHARDA DEVI RUNGTA	SHARDA DEVI RUNGTA	40 KALI KRISHNA TAGORE STREET DAMANI HOUSE 2ND FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	221002 000000000000000127431	Amount for unclaimed and unpaid	30 24-SEP-2018
MAHENDRA BANKA	MAHENDRA BANKA	40 D J ROAD RABINDRA NAGAR PS UTTARPARA DIST HOOGHLY	INDIA	West Bengal	Hooghly	841301 0000000000000IN302017	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATIMA JAISWAL	PRATIMA JAISWAL	4 UZIR CHOUDHARY ROAD CALCUTTA 700067	INDIA	West Bengal	Kolkata	140001 000000000000000097060	Amount for unclaimed and unpaid	47 24-SEP-2018
SAJJAN KUMAR BERIA	SAJJAN KUMAR BERIA	4 SHIV THAKUR LANE CALCUTTA 700070	INDIA	West Bengal	Kolkata	713347 000000000000000127464	Amount for unclaimed and unpaid	12 24-SEP-2018
RAVI KANT CHAPARIA	RAVI KANT CHAPARIA	4 SALKIA SCHOOL ROAD HOWRAH 6	INDIA	West Bengal	Howrah	846004 000000000000000127671	Amount for unclaimed and unpaid	30 24-SEP-2018
K K VARUGHESE	LATE SH KORUTH	4 LAWBRANCE STREET PO UTTARPARA DIST HOOGHLY W BENGAL 712258	INDIA	West Bengal	Howrah	846004 000000000000000009509	Amount for unclaimed and unpaid	200 24-SEP-2018
BISHU KUMAR AGARWAL	BISHU KUMAR AGARWAL	4 HARKAT 1ST BYE LANE NEAR HOWRAH SHIKSHA SADAN 3RD FLOOR HOWRAH 711101	INDIA	West Bengal	Howrah	110017 000000000000000091256	Amount for unclaimed and unpaid	35 24-SEP-2018
N MOHAMMED	N MOHAMMED	4 DR SHUDHIR BASU ROAD CALCUTTA 700023	INDIA	West Bengal	Kolkata	110014 000000000000000037281	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJESH KUMAR SINGH	RAJESH KUMAR SINGH	4 BALLYGUNGE RAILWAY SIDINGPOST KASBA CALCUTTA 700042	INDIA	West Bengal	Kolkata	110053 000000000000000078161	Amount for unclaimed and unpaid	37 24-SEP-2018
CHANDRA KR JALAN	CHANDRA KR JALAN	4 B WOOD STREET FLAT NO 10 CALCUTTA 700016	INDIA	West Bengal	Kolkata	110034 000000000000000106722	Amount for unclaimed and unpaid	25 24-SEP-2018
AJIT KUMAR KAR	AJIT KUMAR KAR	4 B K PAUL AVENUE CALCUTTA 700005	INDIA	West Bengal	Kolkata	246731 000000000000000091371	Amount for unclaimed and unpaid	12 24-SEP-2018
AJIT KUMAR KAR	AJIT KUMAR KAR	4 B K PAUL AVENUE CALCUTTA 700005	INDIA	West Bengal	Kolkata	246761 000000000000000133697	Amount for unclaimed and unpaid	30 24-SEP-2018
CHAYA RANI GHOSH	SH N GHOSH	4 4 EKDALIA ROAD BALLY GUNGE CALCUTTA 700019	INDIA	West Bengal	Kolkata	211003 000000000000000020300	Amount for unclaimed and unpaid	340 24-SEP-2018
NIHAR BASU THAKUR	NIHAR BASU THAKUR	4 2 FERN ROAD CALCUTTA 700019	INDIA	West Bengal	Kolkata	125120 000000000000000078170	Amount for unclaimed and unpaid	12 24-SEP-2018
GITA DEVI AGARWAL	GITA DEVI AGARWAL	3R 32A HIND MOTOR COLONY PART HIND MOTOR DISTT HOOGHLY712 233	INDIA	West Bengal	Howrah	110085 000000000000000075618	Amount for unclaimed and unpaid	12 24-SEP-2018
ANUP KUMAR NAG	ANUP KUMAR NAG	30 BAHIR SERAMPORE ROADP OSERAMPORE DISTT HOOGHLY	INDIA	West Bengal	Howrah	110034 000000000000000143036	Amount for unclaimed and unpaid	30 24-SEP-2018
DULCIE AGARWAL	DULCIE AGARWAL	3G CHATU BABU LANE CALCUTTA 700014	INDIA	West Bengal	Kolkata	382480 000000000000000116331	Amount for unclaimed and unpaid	30 24-SEP-2018
INDERBIR SETHI	INDERBIR SETHI	3BPUSHPA APTS63A BRIGHT STREET CALCUTTA 19	INDIA	West Bengal	Kolkata	247341 000000000000000075323	Amount for unclaimed and unpaid	30 24-SEP-2018
GURPREET SINGH SETHI	GURPREET SINGH SETHI	3B PUSHPA APARTMENT 63 A BRIGHT STREET CALCUTTA 700019	INDIA	West Bengal	Kolkata	769001 000000000000000075322	Amount for unclaimed and unpaid	30 24-SEP-2018
PINAKI SARKAR	PINAKI SARKAR	39 E BAKUL BAGAN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	211003 000000000000000112895	Amount for unclaimed and unpaid	35 24-SEP-2018
LAXMI DEVI JAIN	LAXMI DEVI JAIN	39 CHANDAR MANDAL LANE CALCUTTA 700026	INDIA	West Bengal	Kolkata	110031 000000000000000037303	Amount for unclaimed and unpaid	100 24-SEP-2018
CHANDU DEVI BANTHIA	CHANDU DEVI BANTHIA	386 BELLIOUS ROAD 3RD FLOOR HOWRAH NEAR HOWRAH MAYDAN WEST BENGAL 711101	INDIA	West Bengal	Howrah	263139 000000000000000127648	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY JAIN	AJAY JAIN	386 BELLIOUS ROAD 3RD FLOOR HOWRAH 711101	INDIA	West Bengal	Howrah	160049 000000000000000107697	Amount for unclaimed and unpaid	50 24-SEP-2018
KAMAL KUMAR KOTHARI	KAMAL KUMAR KOTHARI	385B S KDER ROAD LAKE TOWNCALCUTTA 700048	INDIA	West Bengal	Kolkata	244901 00000000000000099634	Amount for unclaimed and unpaid	37 24-SEP-2018
SUJIT KUMAR JHUNJHUN WALA	LATE SH SHYAM SUNDER JHUNJHUNWALA	384A DURGA CHARAN MITRA STREET GROUND FLOOR CALCUTTA 700006	INDIA	West Bengal	Kolkata	802215 000000000000000008213	Amount for unclaimed and unpaid	530 24-SEP-2018

MITA BASAK	MITA BASAK	381A28 MANICKTOLA MAIN ROAD CALCUTTA 700054	INDIA	West Bengal	Kolkata	152123	0000000000000036989	Amount for unclaimed and unpaid	100	24-SEP-2018
ARJUN SAHA	ARJUN SAHA	37 PEARA BAGAN PO PURBA PUTIARY CALCUTTA 700093	INDIA	West Bengal	Kolkata	388001	0000000000000075437	Amount for unclaimed and unpaid	47	24-SEP-2018
MAHANANDA MANNA	MAHANANDA MANNA	37 1 DINU LANE KADAMTALA HOWRAH	INDIA	West Bengal	Howrah	110088	00000000000000152190	Amount for unclaimed and unpaid	60	24-SEP-2018
AMIT SULTANIA	AMIT SULTANIA	365TRAND ROAD1ST FLOORROOM NO 06CALCUTTA 700001	INDIA	West Bengal	Kolkata	246761	00000000000000098195	Amount for unclaimed and unpaid	12	24-SEP-2018
PRABHA MUNDHRA	PRABHA MUNDHRA	36F TOLLYGUNJ CIRCULAR ROAD NEW ALIPORE CAL 700 053	INDIA	West Bengal	Kolkata	700097	00000000000000091276	Amount for unclaimed and unpaid	10	24-SEP-2018
RAMKRISHNA AGARWAL	RAMKRISHNA AGARWAL	36 SHIB THAKUR LANE CALCUTTA 700007	INDIA	West Bengal	Kolkata	786125	00000000000000125398	Amount for unclaimed and unpaid	30	24-SEP-2018
TEJINDER KUMAR GHAI	TEJINDER KUMAR GHAI	36 5 N PANDIT STREET CALCUTTA 700 025	INDIA	West Bengal	Kolkata	110015	00000000000000091412	Amount for unclaimed and unpaid	37	24-SEP-2018
TARA DEVI CHANANI	TARA DEVI CHANANI	36 MAHARSI DEVENDRA ROAD 1ST FLOOR B BLOCK CALCUTTA W B 700006	INDIA	West Bengal	Kolkata	110009	00000000000000116557	Amount for unclaimed and unpaid	30	24-SEP-2018
MUMTAZ ALAM	MUMTAZ ALAM	36 B BENIA PAKHAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	335001	00000000000000140208	Amount for unclaimed and unpaid	30	24-SEP-2018
PUSPA AGARWAL	PUSPA AGARWAL	36 ASUTOSH MUKHERJEE LANE OPP P 5 GOLABARI PO SALKIA DIST HOWRAH 711106	INDIA	West Bengal	Howrah	125055	00000000000000116602	Amount for unclaimed and unpaid	30	24-SEP-2018
NEERAJ KUMAR DHANUKA	NEERAJ KUMAR DHANUKA	35DRABANI DUTTA ROADVINDANCHAL B 454TH FLOOR BLOCK	INDIA	West Bengal	Howrah	250110	00000000000000140661	Amount for unclaimed and unpaid	30	24-SEP-2018
RAMESWARLAL JHUNJHUNWALA	RAMESWARLAL JHUNJHUNWALA	351 JAWAHAR LAL NEHRU ROAD FLAT NO 41 KAILASH APARTMENT CALCUTTA 700071	INDIA	West Bengal	Kolkata	360005	00000000000000127473	Amount for unclaimed and unpaid	30	24-SEP-2018
SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	35 K CHANDITOLA LANE TOLLYGUNGE CALCUTTA	INDIA	West Bengal	Kolkata	361345	00000000000000091083	Amount for unclaimed and unpaid	37	24-SEP-2018
MANIKANT V SHAH	MANIKANT V SHAH	35 CHAKRABERIA ROAD SOUTH 2ND FLOOR CALCUTTA 700025	INDIA	West Bengal	Kolkata	361001	00000000000000091025	Amount for unclaimed and unpaid	47	24-SEP-2018
KANTA PODDAR	KANTA PODDAR	34ABALLYGUNGE PLACEKOLKATA	INDIA	West Bengal	Kolkata	390016	00000000000000059936	Amount for unclaimed and unpaid	100	24-SEP-2018
PRASANTA HALDER	PRASANTA HALDER	342MAHENDRA BAMERJEE ROAD BEHALACALCUTTA	INDIA	West Bengal	Kolkata	390019	00000000000000136423	Amount for unclaimed and unpaid	30	24-SEP-2018
SANKARI MUKHERJEE	SANKARI MUKHERJEE	342 ANAND BIHAR DURGAPUR 713204	INDIA	West Bengal	Bardhaman	390020	00000000000000075444	Amount for unclaimed and unpaid	37	24-SEP-2018
LAIK RAM CHABRIA	LAIK RAM CHABRIA	341Y BALLYGUNGE CIRCULAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	415409	00000000000000135989	Amount for unclaimed and unpaid	30	24-SEP-2018
POWERFLOW SECURITIES (P) LTD	POWERFLOW SECURITIES (P) LTD	336 MARSHAL HOUSE 33 1 N 5 ROAD 3RD FLOOR KOLKATA	INDIA	West Bengal	Kolkata	416415	00000000000000302105	Amount for unclaimed and unpaid	20	24-SEP-2018
RUKMA KUMAR JALAN	RUKMA KUMAR JALAN	3331 JAMES LONG SARANI ROSYLAND FLAT 3E CALCUTTA 700034	INDIA	West Bengal	Kolkata	413501	00000000000000105547	Amount for unclaimed and unpaid	50	24-SEP-2018
SANJAY PATODIA	SANJAY PATODIA	331 N 5 ROAD816 MARSHALL HOUSECALCUTTA 700001	INDIA	West Bengal	Kolkata	412210	00000000000000111927	Amount for unclaimed and unpaid	6	24-SEP-2018
RAJ KUMARI GUPTA	RAJ KUMARI GUPTA	331 N 5 ROAD 428 MARSHALL HOUSE CALCUTTA 700001 001	INDIA	West Bengal	Kolkata	440015	000000000000000904562	Amount for unclaimed and unpaid	30	24-SEP-2018
OM PRAKASH GOENKA	OM PRAKASH GOENKA	333 TOLLYGUNJ CIRCULAR ROAD CALCUTTA 700053	INDIA	West Bengal	Kolkata	440013	00000000000000075499	Amount for unclaimed and unpaid	10	24-SEP-2018
USHA KUMARI AGARWALA	USHA KUMARI AGARWALA	33 CHINTAMONI DEY ROAD FLAT NO C2 HOWRAH 711101	INDIA	West Bengal	Howrah	422221	00000000000000075546	Amount for unclaimed and unpaid	12	24-SEP-2018
GOBINDA LAL SAHA	GOBINDA LAL SAHA	33 6 MURARI PUKUR ROAD B R S 11 BLOCK 3 FLAT 14 CALCUTTA 700067	INDIA	West Bengal	Kolkata	445001	00000000000000116467	Amount for unclaimed and unpaid	30	24-SEP-2018
ARUN KUMAR GOURISARIA	ARUN KUMAR GOURISARIA	32E NEW ROAD CALCUTTA 700027	INDIA	West Bengal	Kolkata	416002	000000000000000903027	Amount for unclaimed and unpaid	25	24-SEP-2018
SUMAN GADIA	SUMAN GADIA	320 B C ROAD BURDWANW 8713104	INDIA	West Bengal	Bardhaman	301001	00000000000000116704	Amount for unclaimed and unpaid	30	24-SEP-2018
PARTHA SARATHY BISWAS	PARTHA SARATHY BISWAS	32 RAJANI KANTA SARANI WEST HAKIMPARA PO SILIGURI DT DARJEELING WEST BENGAL 734401	INDIA	West Bengal	Jalpaiguri	125021	00000000000000054460	Amount for unclaimed and unpaid	100	24-SEP-2018
DIPAK MEHTA	DIPAK MEHTA	32 RABINDRA SARANI OPP NAAZ CINEMA CALCUTTA 700073	INDIA	West Bengal	Kolkata	134003	00000000000000087377	Amount for unclaimed and unpaid	12	24-SEP-2018
KALPANA SANGHVI	KALPANA SANGHVI	32 KABIR ROAD FIRST FLOOR CALCUTTA 700026	INDIA	West Bengal	Kolkata	248001	00000000000000116235	Amount for unclaimed and unpaid	30	24-SEP-2018
HEMA KIRTI MEHTA	HEMA KIRTI MEHTA	32 ALLENBY ROAD 4TH FLOOR KOLKATA 20 KOLKATA	INDIA	West Bengal	Kolkata	247001	0000000000000013017600	Amount for unclaimed and unpaid	12	24-SEP-2018
NARENDRA KUMAR DAGA	MATHURADAS DAGA	32 ADI BANSTALLA LANE CALCUTTA 700007	INDIA	West Bengal	Kolkata	282001	000000000000000606113	Amount for unclaimed and unpaid	200	24-SEP-2018
NARENDRA KUMAR DAGA	NARENDRA KUMAR DAGA	32 ADI BANSTALLA LANE CALCUTTA 700007	INDIA	West Bengal	Kolkata	246761	00000000000000136557	Amount for unclaimed and unpaid	30	24-SEP-2018
RAM KISHAN AGARWAL	RAM KISHAN AGARWAL	32 1 B NIL MONI MITRA STREET CALCUTTA 700006	INDIA	West Bengal	Kolkata	335804	00000000000000116605	Amount for unclaimed and unpaid	30	24-SEP-2018
NARESH PITAMBER KRIPALANI	NARESH PITAMBER KRIPALANI	312A MARQUISE STREET 1ST FLOOR FLAT NO 8 CALCUTTA 700016	INDIA	West Bengal	Kolkata	248001	00000000000000091365	Amount for unclaimed and unpaid	37	24-SEP-2018
RAJESH PITAMBER KRIPALANI	RAJESH PITAMBER KRIPALANI	312A MARQUISE STREET 1ST FLOOR FLAT NO 8 CALCUTTA 700016	INDIA	West Bengal	Kolkata	282004	00000000000000091364	Amount for unclaimed and unpaid	37	24-SEP-2018
JAYANTA MUKHERJEE	JAYANTA MUKHERJEE	311 B DRSURESH SARKER ROADCALCUTTA 700 0014	INDIA	West Bengal	Kolkata	282007	00000000000000063932	Amount for unclaimed and unpaid	100	24-SEP-2018
ASHAALKA FINVEST PVT. LTD.	ASHAALKA FINVEST PVT LTD	31 BRABOURNE ROAD 2nd Floor KOLKATA	INDIA	West Bengal	Kolkata	422608	0000000000000000310553	Amount for unclaimed and unpaid	225	24-SEP-2018
KRISHNA MANDAL	KRISHNA MANDAL	30IV1 H K SETT LANE CALCUTTA P O SINTHEE 700050	INDIA	West Bengal	Kolkata	482003	0000000000000000102505	Amount for unclaimed and unpaid	280	24-SEP-2018
MAHESH KUMAR TIBREWALLA	LATE KEDAR MAL TIBREWALLA	307 S KDEV ROAD P SLAKE TOWN CALCUTTA 700048	INDIA	West Bengal	Kolkata	160014	000000000000000017495	Amount for unclaimed and unpaid	100	24-SEP-2018
PURSHOTTAM SINGHANIA	PURSHOTTAM SINGHANIA	3031 KALALAAR STREET R NO 19 3RD FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	110096	00000000000000116316	Amount for unclaimed and unpaid	30	24-SEP-2018
BIMLA CHHAJLANI	BIMLA CHHAJLANI	30 HARISH MUKHERJEE ROAD CALCUTTA WEST BENGAL 700025	INDIA	West Bengal	Kolkata	144008	0000000000000036631	Amount for unclaimed and unpaid	100	24-SEP-2018
NARAYAN BHATTACHARYA	NARAYAN BHATTACHARYA	30 A 1 1 RAM CHADIN MUKHERJEE LANE CALCUTTA 700036	INDIA	West Bengal	Kolkata	148001	00000000000000127459	Amount for unclaimed and unpaid	30	24-SEP-2018
KRISHNA BANERJEE	KRISHNA BANERJEE	30 1 BAZAR LANE PTTARPAPA HOOGHLY WB	INDIA	West Bengal	Hooghly	141001	00000000000000153926	Amount for unclaimed and unpaid	47	24-SEP-2018
GOPAL PASARI	GOPAL PASARI	3 WOOD STREET 3RD FLOOR FLAT NO 6 AND 7 CALCUTTA 700016	INDIA	West Bengal	Kolkata	141001	00000000000000091078	Amount for unclaimed and unpaid	12	24-SEP-2018
OM PRAKASH MADHOGARIA	OM PRAKASH MADHOGARIA	3 WATKINS LANE HOWRAH 711101	INDIA	West Bengal	Howrah	208001	00000000000000091254	Amount for unclaimed and unpaid	25	24-SEP-2018
MANO RANJAN ROY	MANO RANJAN ROY	3 SHAMMA CHARAN MUKHERJEE STREET CALCUTTA 700002	INDIA	West Bengal	Kolkata	110009	00000000000000135550	Amount for unclaimed and unpaid	30	24-SEP-2018
MANO RANJAN ROY	MANO RANJAN ROY	3 SHAMMA CHARAN MUKHERJEE STREET CALCUTTA 700002	INDIA	West Bengal	Kolkata	110093	00000000000000054453	Amount for unclaimed and unpaid	100	24-SEP-2018
SUTHIRTHA BAIRAGI	SUTHIRTHA BAIRAGI	3 SAGHI BHUSAN SARAIAN LANE SALKIA HOWRAH 711106	INDIA	West Bengal	Howrah	208001	00000000000000116341	Amount for unclaimed and unpaid	30	24-SEP-2018
NEERAJ JAISWAL	NEERAJ JAISWAL	3 RAJA GOP MOHAN STREET CALCUTTA 700006	INDIA	West Bengal	Kolkata	141002	00000000000000127624	Amount for unclaimed and unpaid	30	24-SEP-2018
KALYAN PAL	KALYAN PAL	3 LINTON STREET CALCUTTA 700014	INDIA	West Bengal	Kolkata	136027	00000000000000091110	Amount for unclaimed and unpaid	12	24-SEP-2018
JHUNTU KUMAR DEY	JHUNTU KUMAR DEY	3 LAKE COLONY KEVATALA CALCUTTA 700029	INDIA	West Bengal	Kolkata	342001	00000000000000116549	Amount for unclaimed and unpaid	30	24-SEP-2018
KRISHNA MUNDHRA	KRISHNA MUNDHRA	3 JOGENDRAL KAVIRAJ RAW 2ND FLOOR W B CALCUTTA 700070	INDIA	West Bengal	Kolkata	301001	00000000000000045528	Amount for unclaimed and unpaid	100	24-SEP-2018
KAMAL KUMAR JAIN	KAMAL KUMAR JAIN	3 EGANGULY LANE CALCUTTA 700 007	INDIA	West Bengal	Kolkata	533249	00000000000000064075	Amount for unclaimed and unpaid	100	24-SEP-2018
GOPA SAHA	GOPA SAHA	3 BIDHAN SISHU SARANI AELIT COOP FLAT NO 211 CALCUTTA 700054	INDIA	West Bengal	Kolkata	486001	00000000000000127498	Amount for unclaimed and unpaid	30	24-SEP-2018
ANITA GUPTA	ANITA GUPTA	3 BAIKUNTH SEN LANE KOLKATA	INDIA	West Bengal	Kolkata	474009	00000000000000149751	Amount for unclaimed and unpaid	30	24-SEP-2018
SUSHILA DEVI BHUTORIA	SUSHILA DEVI BHUTORIA	3 B PALACE COURT 3 KYD STREET CALCUTTA 700016	INDIA	West Bengal	Kolkata	301001	00000000000000116542	Amount for unclaimed and unpaid	30	24-SEP-2018
SUBHA BRATA BHATTACHARYYA	SUBHA BRATA BHATTACHARYYA	3 30 C 1 T BUILDINGS CHRISTOPHUR RD ENTALLY 700014	INDIA	West Bengal	Kolkata	396445	00000000000000105501	Amount for unclaimed and unpaid	25	24-SEP-2018
ALKA AGARWAL	ALKA AGARWAL	3 1 QUEENS PARK CALCUTTA 700019	INDIA	West Bengal	Kolkata	686008	00000000000000075571	Amount for unclaimed and unpaid	12	24-SEP-2018
MANJU SARAF	MANJU SARAF	2DR M N GHOSH ROAD PO RANI GANU W B BURDWAN 713347	INDIA	West Bengal	Bardhaman	683501	00000000000000091236	Amount for unclaimed and unpaid	47	24-SEP-2018
ASHOK KUMAR GUPTA	ASHOK KUMAR GUPTA	2D RAILWAY OFFICERS FLATS J K PAUL RD NEW ALIPORE CALCUTTA 700038	INDIA	West Bengal	Kolkata	335001	00000000000000116360	Amount for unclaimed and unpaid	30	24-SEP-2018
SUBHACHANDRA DAS	SUBHACHANDRA DAS	2A RANIRASHMONI ROAD P O NABAGRAM DT HOOGHLY 712246	INDIA	West Bengal	Howrah	244715	00000000000000127620	Amount for unclaimed and unpaid	30	24-SEP-2018
SAROJ BANERJEE	SAROJ BANERJEE	2A SHU BISWAS ROAD CALCUTTA 700025	INDIA	West Bengal	Kolkata	244715	00000000000000078167	Amount for unclaimed and unpaid	37	24-SEP-2018
TAPAS KUNDU	TAPAS KUNDU	294 S N ROY ROAD SHAHPUR PO CALCUTTA 700038	INDIA	West Bengal	Kolkata	201301	00000000000000125407	Amount for unclaimed and unpaid	24	24-SEP-2018
JHANWAR LAL MUNDHRA	JHANWAR LAL MUNDHRA	29 MUKTARAM BABU STREET KOLKATA	INDIA	West Bengal	Kolkata	160020	00000000000000300394	Amount for unclaimed and unpaid	66	24-SEP-2018
NARAYAN C H BHOWMICK	NARAYAN C H BHOWMICK	29 ABINASH SASHMAL LANE CALCUTTA 700010	INDIA	West Bengal	Kolkata	160059	00000000000000116599	Amount for unclaimed and unpaid	30	24-SEP-2018
PINKU JAIN	PINKU JAIN	29 4 DANESH SHEKH LANE HOWRAH KOLKATA	INDIA	West Bengal	Howrah	160059	00000000000013017600	Amount for unclaimed and unpaid	30	24-SEP-2018
SWAPAN KUMAR DAS	SWAPAN KUMAR DAS	28 K G SCHOOL ROAD EAST ANANDA PURI PO NONA CHANDAN PUKUR DIST 24 PGS N W B	INDIA	West Bengal	Kolkata	160036	00000000000000300222	Amount for unclaimed and unpaid	30	24-SEP-2018
AVIJIT BHATTACHARJEE	AVIJIT BHATTACHARJEE	28 8 SATISH CHANDRA GHOSH LANE PO MAHESH DT HOOGHLY W B 712202	INDIA	West Bengal	Howrah	160047	00000000000000073887	Amount for unclaimed and unpaid	12	24-SEP-2018
SUBHENDU GHOSH	SUBHENDU GHOSH	27G BOSE PUKUR RD CALCUTTA 700042	INDIA	West Bengal	Kolkata	160022	00000000000000116473	Amount for unclaimed and unpaid	30	24-SEP-2018
MANJUSRI DUTTA MAZUMDER	MANJUSRI DUTTA MAZUMDER	27 K RAKRISHNA STREET P O UTTARPARA DISTT HOOGHLY WEST BENGAL	INDIA	West Bengal	Howrah	140126	00000000000000112223	Amount for unclaimed and unpaid	25	24-SEP-2018
JAGRUTU SHETH	JAGRUTU SHETH	27 AMARTOLA LANE CALCUTTA 700001	INDIA	West Bengal	Kolkata	160036	00000000000000116339	Amount for unclaimed and unpaid	30	24-SEP-2018
VIKASH AGARWAL	VIKASH AGARWAL	26BRAJIN FIELD ROW MOMINPUR CALCUTTA 700 027	INDIA	West Bengal	Kolkata	160062	00000000000000064388	Amount for unclaimed and unpaid	100	24-SEP-2018
BANI CHAKRABARTY	BANI CHAKRABARTY	266GHRAILPARGUARDS BUNGALOW ASANSOLWB 8713302	INDIA	West Bengal	Bardhaman	140406	00000000000000136462	Amount for unclaimed and unpaid	30	24-SEP-2018
ASHIT RANJAN DAS	ASHIT RANJAN DAS	265 BECHARAM CHATTREJEE ROAD BEHALA CALCUTTA 700061	INDIA	West Bengal	Kolkata	151001	00000000000000133039	Amount for unclaimed and unpaid	30	24-SEP-2018
SATKARI PAL	SATKARI PAL	264 SHYAMLAL ROAD BURDWAN WB 713104	INDIA	West Bengal	Bardhaman	141003	00000000000000097129	Amount for unclaimed and unpaid	37	24-SEP-2018
NARENDRA BELLANI	NARENDRA BELLANI	261A S N ROY ROAD SINDHU CO OPERATIVE HSG SOC BLOCK E CALCUTTA 700038	INDIA	West Bengal	Kolkata	828113	00000000000000106711	Amount for unclaimed and unpaid	50	24-SEP-2018
HARISH CHAND IHA	HARISH CHAND IHA	2611A STRAND ROAD GROUND FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	828133	00000000000000116651	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJ KUMAR NARULA	RAJ KUMAR NARULA	26 THEATRE ROAD DIMPLE COURT FLAT NO 6E CALCUTTA 700017	INDIA	West Bengal	Kolkata	482001	00000000000000087352	Amount for unclaimed and unpaid	17	24-SEP-2018
ANUP KUMAR PARASHAR	ANUP KUMAR PARASHAR	26 SARAT BOSE ROAD CENTRAL PLAZA 7TH FLOOR CALCUTTA 700020	INDIA	West Bengal	Kolkata	304021	00000000000000081318	Amount for unclaimed and unpaid	47	24-SEP-2018
RAJ KUMAR SUREKA	RAJ KUMAR SUREKA	26 RAM LAL MUKHERJEE LANEII FLOOR HOWRAH 711106	INDIA	West Bengal	Howrah	324009	00000000000000059662	Amount for unclaimed and unpaid	100	24-SEP-2018
CHAND KUMAR PAUL	CHAND KUMAR PAUL	26 RAM KRISNA MANDIR PATH HOWRAH 711101	INDIA	West Bengal	Howrah	141001	00000000000000075306	Amount for unclaimed and unpaid	12	24-SEP-2018

CHAND KUMAR PAUL	CHAND KUMAR PAUL	26 RAM KRISNA MANDIR PATH HOWRAH 711101	INDIA	West Bengal	Howrah	141001 00000000000000133671	Amount for unclaimed and unpaid	30 24-SEP-2018
AJAY KUMAR AGARWAL	AJAY KUMAR AGARWAL	26 PANDITIA TERRACE CALCUTTA 700029	INDIA	West Bengal	Kolkata	143001 00000000000000055823	Amount for unclaimed and unpaid	100 24-SEP-2018
BIJAY KUMAR AGARWAL	BIJAY KUMAR AGARWAL	26 PANDITIA TERRACE CALCUTTA 700029	INDIA	West Bengal	Kolkata	144001 00000000000000055824	Amount for unclaimed and unpaid	100 24-SEP-2018
SAVITA AGARWAL	SAVITA AGARWAL	26 PANDITIA TERRACE CALCUTTA 700029	INDIA	West Bengal	Kolkata	141001 00000000000000055825	Amount for unclaimed and unpaid	100 24-SEP-2018
KAZI MOHAMMED ALI	LATE SH KAZI MOKRAM ALI	26 CHOWRINGHE ROADCALCUTTA 700087	INDIA	West Bengal	Kolkata	141001 00000000000000010526	Amount for unclaimed and unpaid	500 24-SEP-2018
MANJUAGARWAL	MANJUAGARWAL	26 A PANDITIA PLCE CALCUTTA 700029	INDIA	West Bengal	Kolkata	141002 00000000000000055825	Amount for unclaimed and unpaid	100 24-SEP-2018
DULAR MANI SAH	DULAR MANI SAH	25 T11 UNIT C BABU COLONY HOWRAH 711103	INDIA	West Bengal	Howrah	141001 00000000000000036892	Amount for unclaimed and unpaid	100 24-SEP-2018
ABHISHEK BAGRI	ABHISHEK BAGRI	25 STRAND ROAD ROOM NO 307 CALCUTTA 700001	INDIA	West Bengal	Kolkata	148001 000000000000000105561	Amount for unclaimed and unpaid	25 24-SEP-2018
HARI KISHAN JHAWAR	HARI KISHAN JHAWAR	25 B CAMAC STREET CAMAC COURT FLAT 4A CALCUTTA	INDIA	West Bengal	Kolkata	400067 000000000000000301250	Amount for unclaimed and unpaid	17 24-SEP-2018
KRISHNA KISHOR DOSHI	KRISHNA KISHOR DOSHI	24B DIRRAJENDRA ROAD GROUND FLOORCALCUTTA 700020	INDIA	West Bengal	Kolkata	302019 000000000000000102252	Amount for unclaimed and unpaid	50 24-SEP-2018
JAGDEV SINGH BAINS	JAGDEV SINGH BAINS	246 A1 BLOCK BBANGUR AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	452009 000000000000000136931	Amount for unclaimed and unpaid	30 24-SEP-2018
RAMESH KUMAR GUPTA	RAMESH KUMAR GUPTA	242 RABINDRA SARANI 2ND FLOOR FLAT NO 4 CALCUTTA 700007	INDIA	West Bengal	Kolkata	452009 000000000000000127477	Amount for unclaimed and unpaid	30 24-SEP-2018
SHARDA KARIA	SHARDA KARIA	24 SARAT BOSE ROAD CAL 700020	INDIA	West Bengal	Kolkata	452001 000000000000000091288	Amount for unclaimed and unpaid	12 24-SEP-2018
HINA KOTHARI	HINA KOTHARI	24 BRABOURNE ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	452002 000000000000000107596	Amount for unclaimed and unpaid	50 24-SEP-2018
MANISH MUGATBHAI KHAKHRA	MANISH MUGATBHAI KHAKHRA	24 A RABINDRA SARANI MADAN MANSION 3RD FLOOR R NO 96 CALCUTTA 700073 001	INDIA	West Bengal	Kolkata	452005 0000000000000000904681	Amount for unclaimed and unpaid	30 24-SEP-2018
PAWAN KUMAR AGARWAL	PAWAN KUMAR AGARWAL	23A NETAJI SUBHAS ROAD ROOM NO 16 3rd FLOOR KOLKATA	INDIA	West Bengal	Kolkata	452002 000000000000000302105	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHMMA CHACKO	SUSHMMA CHACKO	23A EQBALPUR LANE CALCUTTA 700 023	INDIA	West Bengal	Kolkata	452002 000000000000000091408	Amount for unclaimed and unpaid	12 24-SEP-2018
RAJIB BASU	RAJIB BASU	23A ALLENBY ROAD 2ND FLOOR CALCUTTA 700020	INDIA	West Bengal	Kolkata	452009 000000000000000116562	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN JAIN	SUMAN JAIN	234P 2 M D ROAD 2ND FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	769012 000000000000000133695	Amount for unclaimed and unpaid	30 24-SEP-2018
SUMAN JAIN	SUMAN JAIN	234P 2 M D ROAD 2ND FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	380007 00000000000000037243	Amount for unclaimed and unpaid	100 24-SEP-2018
SARASWATHY K	SARASWATHY K	233B RAILWAY QUARTERS KAISER STREET SEALDAH CALCUTTA 700009	INDIA	West Bengal	Kolkata	380015 00000000000000036924	Amount for unclaimed and unpaid	100 24-SEP-2018
MADHU SUDAN PAL	LATE SH RADHA PRASAD PAL	233 RAMMOHAN MUKHERJEE LANE SIBPUR HOWRAH 711102	INDIA	West Bengal	Howrah	382425 000000000000000008192	Amount for unclaimed and unpaid	280 24-SEP-2018
RAJENDRA PRASAD GUPTA	RAJENDRA PRASAD GUPTA	231 MAHARSHI DEVENDRA ROAD 2ND FLOOR ROOM NO B 10 CALCUTTA 700007	INDIA	West Bengal	Kolkata	388540 000000000000000116418	Amount for unclaimed and unpaid	30 24-SEP-2018
DAVID INVESTMENT PVT LTD	DAVID INVESTMENT PVT LTD	230 A A J C BOSE ROAD 9 TH FLOOR CALCUTTA 700020	INDIA	West Bengal	Kolkata	388540 000000000000000081312	Amount for unclaimed and unpaid	47 24-SEP-2018
RAJ KUMARI BHATTER	RAJ KUMARI BHATTER	23 VIVEKANAND ROAD KOLKATA	INDIA	West Bengal	Kolkata	387335 000000000000000301055	Amount for unclaimed and unpaid	1 24-SEP-2018
MANOTOSH PODDAR	MANOTOSH PODDAR	23 NORTHERN AVECAL 37	INDIA	West Bengal	Kolkata	388450 000000000000000091437	Amount for unclaimed and unpaid	37 24-SEP-2018
MINA BURMAN	MINA BURMAN	23 BARANASHI GHOSH STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	388355 000000000000000106688	Amount for unclaimed and unpaid	50 24-SEP-2018
PUSHPA DEVI AGARWALA	PUSHPA DEVI AGARWALA	228 C R AVENUEA CALCUTTA 700006	INDIA	West Bengal	Kolkata	391220 000000000000000098208	Amount for unclaimed and unpaid	18 24-SEP-2018
INDRANI DEY	INDRANI DEY	226A RASHBEHARI AVECAL 19	INDIA	West Bengal	Kolkata	462011 000000000000000091440	Amount for unclaimed and unpaid	12 24-SEP-2018
PRATIKSHA THAKKAR	PRATIKSHA THAKKAR	224A J BOSE ROAD CALCUTTA 700017	INDIA	West Bengal	Kolkata	141401 000000000000000081315	Amount for unclaimed and unpaid	12 24-SEP-2018
MITA SAHA	MITA SAHA	223MANOHARPURUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	389151 000000000000000137217	Amount for unclaimed and unpaid	60 24-SEP-2018
GIAN PRAKASH GUPTA	GIAN PRAKASH GUPTA	22 KALAKAR STREET 1ST FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	221001 000000000000000098176	Amount for unclaimed and unpaid	35 24-SEP-2018
PRASHANT RATHOD	PRASHANT RATHOD	22 HEYSHAM ROAD CALCUTTA	INDIA	West Bengal	Kolkata	431203 000000000000000300394	Amount for unclaimed and unpaid	25 24-SEP-2018
ASHIS KUMAR MAZUMDAR	ASHIS KUMAR MAZUMDAR	22 C R ROAD P O RANIGANI RANIGANI	INDIA	West Bengal	Bardhaman	431203 00000000000000012018900	Amount for unclaimed and unpaid	30 24-SEP-2018
VIJAY KUMAR KASERA	VIJAY KUMAR KASERA	218 A AND B NEW STATION ROAD P O BHADRAKALI DIST HOOGHLY 712232	INDIA	West Bengal	Hooghly	221001 000000000000000075470	Amount for unclaimed and unpaid	25 24-SEP-2018
DINESH KUMAR AGARWAL	DINESH KUMAR AGARWAL	213A MAHENDER GOSWAMILANE GROUND FLOOR CALCUTTA 700006	INDIA	West Bengal	Kolkata	570009 000000000000000116295	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYANTA KUMARDE	JAYANTA KUMARDE	210 MIRPAPA ROAD PO BHATTNAGAR DIST HOWRAH BENGAL 711203	INDIA	West Bengal	Howrah	226001 000000000000000075532	Amount for unclaimed and unpaid	12 24-SEP-2018
PARMESHWAR LAL PANSARI	PARMESHWAR LAL PANSARI	210 JAMUNA LAL BAJAJ STREET 4TH FLOOR ROOM NO 25 CALCUTTA 700007	INDIA	West Bengal	Kolkata	312605 0000000000000000054289	Amount for unclaimed and unpaid	100 24-SEP-2018
DILIP KUMAR SINGHANIA	DILIP KUMAR SINGHANIA	210 CANNEL STREET THREE BHUMI LAKE TOWN CALCUTTA 700048	INDIA	West Bengal	Kolkata	306104 000000000000000109228	Amount for unclaimed and unpaid	25 24-SEP-2018
NEERA SINGHANIA	NEERA SINGHANIA	210 CANNEL STREET THREE BHUMI LAKE TOWN CALCUTTA 700048	INDIA	West Bengal	Kolkata	411011 000000000000000109227	Amount for unclaimed and unpaid	12 24-SEP-2018
MAMATA DAS	MAMATA DAS	21 RITCHIE ROAD FLAT NO 7 3RD FLOORCALCUTTA 700019	INDIA	West Bengal	Kolkata	416115 000000000000000097063	Amount for unclaimed and unpaid	47 24-SEP-2018
ANJU KOTHARI	ANJU KOTHARI	21 JATIN BAGCHI ROAD FLAT NO 3D 3RD FLOOR CALCUTTA 700029001	INDIA	West Bengal	Kolkata	443101 000000000000000096061	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSHILA DEVI JAIN	SUSHILA DEVI JAIN	21 B T GANGULY LANE BALLY HOWRAH WB 711201	INDIA	West Bengal	Howrah	395001 000000000000000125386	Amount for unclaimed and unpaid	30 24-SEP-2018
PRATIBHA MUKIM	PRATIBHA MUKIM	209 A BIDHAN SARANI THIRD FLOOR KOLKATA	INDIA	West Bengal	Kolkata	395001 000000000000000302017	Amount for unclaimed and unpaid	8 24-SEP-2018
CHANDA DEVI SURANA	CHANDA DEVI SURANA	208 1A RASHBEHARI AVENUE KOLKATA	INDIA	West Bengal	Kolkata	713347 000000000000000302105	Amount for unclaimed and unpaid	47 24-SEP-2018
ANIL KUMAR SINGH	ANIL KUMAR SINGH	207 MAHATMA GANDHI ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	584101 000000000000000075560	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ KUMAR TAPARIA	MANOJ KUMAR TAPARIA	207 H D ROAD 4TH FLOOR ROOM NO 120 CALCUTTA KOLKATA	INDIA	West Bengal	Kolkata	785001 000000000000000301250	Amount for unclaimed and unpaid	30 24-SEP-2018
MALAY TARAPHDER	MALAY TARAPHDER	207 'B' BLOCK BANGUR AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	302017 000000000000000303227	Amount for unclaimed and unpaid	60 24-SEP-2018
KAMESHWARI CHITTURU	KAMESHWARI CHITTURU	206KALIMATI APTS 244AUPORE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	503001 000000000000000105711	Amount for unclaimed and unpaid	50 24-SEP-2018
MANJU KUMBHAT	MANJU KUMBHAT	204DIAMOND TOWER 3T D H ROADCAL	INDIA	West Bengal	Kolkata	482002 000000000000000136252	Amount for unclaimed and unpaid	30 24-SEP-2018
BHAWNA BHOPAL	BHAWNA BHOPAL	204 CHITTARANJAN AVENUE CALCUTTA 700007	INDIA	West Bengal	Kolkata	695008 000000000000000099516	Amount for unclaimed and unpaid	47 24-SEP-2018
RAGHAVACHARI NARASIMHAN	RAGHAVACHARI NARASIMHAN	203 SARAT BOSE ROAD CALCUTTA 700029	INDIA	West Bengal	Kolkata	695036 000000000000000102090	Amount for unclaimed and unpaid	25 24-SEP-2018
SUBRATA DATTA GUPTA	SUBRATA DATTA GUPTA	2011A BALLYGUNGE STATION ROAD CALCUTTA 700019	INDIA	West Bengal	Kolkata	533003 000000000000000006041	Amount for unclaimed and unpaid	140 24-SEP-2018
RAJESH KUMAR AGARWAL	RAJESH KUMAR AGARWAL	201 MAHARSHI DEVENDRA ROAD CALCUTTA 700006	INDIA	West Bengal	Kolkata	110052 000000000000000116712	Amount for unclaimed and unpaid	30 24-SEP-2018
BALDEV SINGH	LATE SH BAKHSHISH SINGH	2006 S P MUKHERJEE ROADCALCUTTA 700026	INDIA	West Bengal	Kolkata	302019 0000000000000000008466	Amount for unclaimed and unpaid	240 24-SEP-2018
DIPAK KUMAR SAMANTA	DIPAK KUMAR SAMANTA	200 EAST LINTHREE BYE LANE CALCUTTA 700030	INDIA	West Bengal	Kolkata	110004 000000000000000116701	Amount for unclaimed and unpaid	30 24-SEP-2018
JIBENDRA NATH BASU	JIBENDRA NATH BASU	20 THAKUR PURUR ROAD CALCUTTA 700063	INDIA	West Bengal	Kolkata	208001 000000000000000078184	Amount for unclaimed and unpaid	12 24-SEP-2018
SUBRATA BHATTACHARJEE	SUBRATA BHATTACHARJEE	20 K P P MUKHERJEE ROAD DAKSHINESWAR CALCUTTA 700076	INDIA	West Bengal	Kolkata	302023 000000000000000116571	Amount for unclaimed and unpaid	30 24-SEP-2018
KAVITA AGARWALA	KAVITA AGARWALA	20 BARANASHI GHOSH STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	110001 0000000000000000051436	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJ KUMAR TAMBBI	RAJ KUMAR TAMBBI	20 AMRATOLIA STREETST FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	273001 000000000000000111720	Amount for unclaimed and unpaid	6 24-SEP-2018
DIPAK MAITRA	DIPAK MAITRA	20 AMBAGAN GOPINATHPUR DURGAAPUR	INDIA	West Bengal	Bardhaman	700007 000000000000000300484	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR BAJAJ	ASHOK KUMAR BAJAJ	2 LALL BAZAR STREET ROOM NO 3063RD FLR.CALCUTTA 700001	INDIA	West Bengal	Kolkata	388001 000000000000000075317	Amount for unclaimed and unpaid	30 24-SEP-2018
ASHOK KUMAR BAJAJ	ASHOK KUMAR BAJAJ	2 LALL BAZAR STREET ROOM NO 306 3RD FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	147001 000000000000000075292	Amount for unclaimed and unpaid	30 24-SEP-2018
RAM SWAROOP BAJAJ	RAM SWAROOP BAJAJ	2 LAL BAZAR STREET 3RD FLOOR SUIT NO 306 CALCUTTA	INDIA	West Bengal	Kolkata	144001 000000000000000300360	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL JINDAL	ANIL JINDAL	2 F ONRAIT 2ND LANE NEAR EANTALLY PO CALCUTTA 700014	INDIA	West Bengal	Kolkata	206244 000000000000000127635	Amount for unclaimed and unpaid	30 24-SEP-2018
KIRAN KUMAR SARAF	KIRAN KUMAR SARAF	2 E MOTILAL BASAIL LANE KANKURGARH CALCUTTA	INDIA	West Bengal	Kolkata	110070 000000000000000142661	Amount for unclaimed and unpaid	30 24-SEP-2018
BINOD KUMAR AGARWAL	BINOD KUMAR AGARWAL	2 BANSTALLA GULLET CALCUTTA	INDIA	West Bengal	Kolkata	712233 000000000000000300360	Amount for unclaimed and unpaid	30 24-SEP-2018
RAVINDER KAUR	RAVINDER KAUR	2 BAHR SARBOMMANGALA ROAD POST AND DIST BURDWAN W B 713101	INDIA	West Bengal	Bardhaman	712233 000000000000000116498	Amount for unclaimed and unpaid	30 24-SEP-2018
AKASH RUNGTA	AKASH RUNGTA	2 B JAY JAYANTI 2 A MANDEVILLE GARDEN KOLKATA	INDIA	West Bengal	Kolkata	143401 000000000000000144087	Amount for unclaimed and unpaid	30 24-SEP-2018
DHAPU BAI	DHAPU BAI	2 APADMANATH LANEPOSHYAM BAZARKOLKATAW B	INDIA	West Bengal	Kolkata	712245 000000000000000079223	Amount for unclaimed and unpaid	25 24-SEP-2018
SITA DEVI	SITA DEVI	1ST FLOOR NORTH BLOCK AMAR BHAWAN P 10 NEW HOWRAH BRIDGE APPROACH ROAD CAL 1	INDIA	West Bengal	Kolkata	411028 000000000000000091436	Amount for unclaimed and unpaid	12 24-SEP-2018
ASHA FRANCIS	PAUL FRANCIS	1ST FLOOR FLAT NO 7 212D MONOHARPURUR ROAD CALCUTTA 700029	INDIA	West Bengal	Kolkata	502103 0000000000000000006131	Amount for unclaimed and unpaid	40 24-SEP-2018
SUNITA LOHARIWALA	SUNITA LOHARIWALA	1ST FLOOR 119A MUKTARAM BABU STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	500029 000000000000000116420	Amount for unclaimed and unpaid	30 24-SEP-2018
MANINDRA KUMAR BOSE	MANINDRA KUMAR BOSE	1E KHANPUR ROAD PO NAKTALA CALCUTTA 700047	INDIA	West Bengal	Kolkata	500029 000000000000000116462	Amount for unclaimed and unpaid	30 24-SEP-2018
BASANTI GHOSH	BASANTI GHOSH	1A RAMSETT ROAD CALCUTTA 700006	INDIA	West Bengal	Kolkata	521228 000000000000000116266	Amount for unclaimed and unpaid	30 24-SEP-2018
ANUP KUMAR AGARWAL	ANUP KUMAR AGARWAL	1A DR SARAT BANERJEE ROAD CALCUTTA W B 700029	INDIA	West Bengal	Kolkata	509210 000000000000000116659	Amount for unclaimed and unpaid	30 24-SEP-2018
JAYA MITRA	JAYA MITRA	19HARALAL DAS LANE.CALCUTTA	INDIA	West Bengal	Kolkata	500001 000000000000000137257	Amount for unclaimed and unpaid	30 24-SEP-2018
RADHEY SHYAM VYAS	RADHEY SHYAM VYAS	19GABINASH CHANDRA BANERJEE LANE CALCUTTA 700010	INDIA	West Bengal	Kolkata	331507 000000000000000100690	Amount for unclaimed and unpaid	25 24-SEP-2018
VISHAL GUPTA	VISHAL GUPTA	199 14 S K DEB ROAD KOLKATA	INDIA	West Bengal	Kolkata	302012 00000000000000012044700	Amount for unclaimed and unpaid	6 24-SEP-2018
NAMITA SEN	HITENDRANATH SEN	198 RASHBEHARI AVENUE CALCUTTA 700029	INDIA	West Bengal	Kolkata	302016 000000000000000005851	Amount for unclaimed and unpaid	500 24-SEP-2018
RNA GHOSH	RNA GHOSH	1974 NETAJI SUBHAS ROAD HOWRAH 711104	INDIA	West Bengal	Howrah	302015 000000000000000116416	Amount for unclaimed and unpaid	30 24-SEP-2018
SUSANTA BANERJEE	SUSANTA BANERJEE	197 ANDUL ROAD S J LIG HOWRAH 711109	INDIA	West Bengal	Howrah	302016 000000000000000127428	Amount for unclaimed and unpaid	30 24-SEP-2018

RANJANA PAUL	RANJANA PAUL	196 LAKETOWN BLOCK A CALCUTTA 700089	INDIA	West Bengal	Kolkata	212635	0000000000000000051299	Amount for unclaimed and unpaid	100	24-SEP-2018
BELA GHOSH	BELA GHOSH	1958 D P ROAD NAKTALA LANE CALCUTTA 700047	INDIA	West Bengal	Kolkata	500001	0000000000000000096998	Amount for unclaimed and unpaid	35	24-SEP-2018
GOUTAM PAKHIRA	GOUTAM PAKHIRA	1921 CHARU CHANDRA PLACECALCUTTA	INDIA	West Bengal	Kolkata	462021	0000000000000000014871	Amount for unclaimed and unpaid	30	24-SEP-2018
BASANA BANERJEE	BASANA BANERJEE	192 GARIAHAT ROAD SOUTH CALCUTTA 700068	INDIA	West Bengal	Kolkata	462001	0000000000000000037076	Amount for unclaimed and unpaid	100	24-SEP-2018
SANJOY MITRA	SANJOY MITRA	19 HARALAL DAS LANE CALCUTTA	INDIA	West Bengal	Kolkata	462023	00000000000000000137258	Amount for unclaimed and unpaid	30	24-SEP-2018
SANJOY MITRA	SANJOY MITRA	19 HARALA DASLANE CALCUTTA	INDIA	West Bengal	Kolkata	462001	00000000000000000139460	Amount for unclaimed and unpaid	30	24-SEP-2018
RATAN KUMAR BOSE	RATAN KUMAR BOSE	19 ABINASH SASHMALLANE BELEGHATA 700010	INDIA	West Bengal	Kolkata	462001	00000000000000000026580	Amount for unclaimed and unpaid	100	24-SEP-2018
MANMOHAN TALWAR	MANMOHAN TALWAR	19 2A SELIMPUR ROAD 2ND FLOOR CALCUTTA 700031	INDIA	West Bengal	Kolkata	201204	000000000000000000098174	Amount for unclaimed and unpaid	25	24-SEP-2018
SUNIL KUMAR BUCHASIA	SHYAM BEHARI BUCHASIA	189 P N MALIA ROAD RAMUTODIKA MAKAN POST RANIGANGA DIST BURWAN W B 713347	INDIA	West Bengal	Bardhaman	360410	000000000000000000006013	Amount for unclaimed and unpaid	340	24-SEP-2018
LALIT SAHA	LALIT SAHA	188 B B D ROAD P O HIND MOTOR DIST HOOGHLY 712233	INDIA	West Bengal	Howrah	388001	0000000000000000087356	Amount for unclaimed and unpaid	12	24-SEP-2018
NIDHIR KUMAR DEY	NIDHIR KUMAR DEY	1861 NEW ALIPURBLICK J/LAT NO SCALCUTTA	INDIA	West Bengal	Kolkata	388001	000000000000000000136390	Amount for unclaimed and unpaid	30	24-SEP-2018
NILANJAN DATTA	NILANJAN DATTA	184H FERN ROAD PO BALLYGUNGE CALCUTTA 700019	INDIA	West Bengal	Kolkata	241001	00000000000000000116563	Amount for unclaimed and unpaid	30	24-SEP-2018
ROHINTON ADI PADIWALA	ROHINTON ADI PADIWALA	183PARU STREET CALCUTTA 700017	INDIA	West Bengal	Kolkata	226024	00000000000000000023164	Amount for unclaimed and unpaid	240	24-SEP-2018
JOYDEV MAJUMDAR	JOYDEV MAJUMDAR	182 10 M C GARDEN ROAD FLAT NO R 3 CALCUTTA 700030	INDIA	West Bengal	Kolkata	230001	00000000000000000116373	Amount for unclaimed and unpaid	30	24-SEP-2018
RADHE SHYAM KABRA	RADHE SHYAM KABRA	1813HINDUSTAN ROAD 4TH FLOORCALCUTTA	INDIA	West Bengal	Kolkata	226024	00000000000000000136717	Amount for unclaimed and unpaid	60	24-SEP-2018
SUBHAM BANERJEE	SUBHAM BANERJEE	180 ROY BAHADUR ROAD BEHALA CALCUTTA 700034	INDIA	West Bengal	Kolkata	400050	00000000000000000097015	Amount for unclaimed and unpaid	12	24-SEP-2018
CALCUTTA SPRINGS LTD	CALCUTTA SPRINGS LTD	18 R N MUKHERJEE ROAD CALCUTTA 700001	INDIA	West Bengal	Kolkata	380002	00000000000000000108366	Amount for unclaimed and unpaid	50	24-SEP-2018
ARUNA JAIN	ARUNA JAIN	18 BEADON STREET KOLKATA WEST BENGAL KOLKATA	INDIA	West Bengal	Kolkata	452001	000000000000000000301604	Amount for unclaimed and unpaid	80	24-SEP-2018
BAJRANG LAL CHURIWAL	BAJRANG LAL CHURIWAL	178 RUPCHAND MUKHERJEE LANE 1ST FLOOR CALCUTTA 700025	INDIA	West Bengal	Kolkata	390021	00000000000000000056973	Amount for unclaimed and unpaid	100	24-SEP-2018
MADHYI KOTHARI	MADHYI KOTHARI	1781 L BAZAR STREETCAL 7	INDIA	West Bengal	Kolkata	387001	00000000000000000138149	Amount for unclaimed and unpaid	30	24-SEP-2018
DULAL CHANDRA PANJA	DULAL CHANDRA PANJA	177 G T ROAD NORTH SALKIA HOWRAH 711106	INDIA	West Bengal	Howrah	422101	00000000000000000044804	Amount for unclaimed and unpaid	100	24-SEP-2018
REENA SHARMA	REENA SHARMA	173 DEBAI PUKUR ROAD P O HINDMOTOR HOOGHLY	INDIA	West Bengal	Hooghly	382345	000000000000012030000	Amount for unclaimed and unpaid	100	24-SEP-2018
ASHU SUNDERKA	ASHU SUNDERKA	172 RAMESH DUTTA STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	385001	00000000000000000127569	Amount for unclaimed and unpaid	30	24-SEP-2018
BHARAT SINGH	BHARAT SINGH	171B NILMANI MITRA STREET CALCUTTA CALCUTTA 700006	INDIA	West Bengal	Kolkata	360004	00000000000000000116684	Amount for unclaimed and unpaid	30	24-SEP-2018
RAKESH KHETTRY	RAKESH KHETTRY	171 BEADON STREET CALCUTTA 700006	INDIA	West Bengal	Kolkata	380005	00000000000000000075561	Amount for unclaimed and unpaid	12	24-SEP-2018
LICHIA TSAI	LICHIA TSAI	1701 LOWER CIRCULAR ROAD CALCUTTA 700014	INDIA	West Bengal	Kolkata	785001	00000000000000000075460	Amount for unclaimed and unpaid	30	24-SEP-2018
SHREE RATAN MIMANI	SHREE RATAN MIMANI	17 I CROSEROAD HOWRAH 711101	INDIA	West Bengal	Howrah	380061	00000000000000000125391	Amount for unclaimed and unpaid	30	24-SEP-2018
REENA AGARWAL	REENA AGARWAL	17 CAMAC STREET 2D MONALISA CALCUTTA 700017	INDIA	West Bengal	Kolkata	841226	00000000000000000098240	Amount for unclaimed and unpaid	12	24-SEP-2018
NANDITA AGARWAL	NANDITA AGARWAL	17 41 HAT LANE FIRST FLOOR HOWRAH 711101	INDIA	West Bengal	Howrah	600001	00000000000000000127649	Amount for unclaimed and unpaid	30	24-SEP-2018
RANJIT CVORA	RANJIT CVORA	17 4 RAMMOHAN DUTT ROW CALCUTTA 700020	INDIA	West Bengal	Kolkata	387001	00000000000000000135814	Amount for unclaimed and unpaid	30	24-SEP-2018
RANJIT C VORA	RANJIT C VORA	17 4 RAM MOHAN DUTT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	360005	00000000000000000135723	Amount for unclaimed and unpaid	30	24-SEP-2018
GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	16TARA CHAND DUTTA STREET2ND FLOOR2ND PHASEKOLKATA	INDIA	West Bengal	Kolkata	440013	00000000000000000116663	Amount for unclaimed and unpaid	30	24-SEP-2018
AMITA BANERJEE	AMITA BANERJEE	168 HAZRA ROAD CALCUTTA 700026	INDIA	West Bengal	Kolkata	393002	00000000000000000091115	Amount for unclaimed and unpaid	12	24-SEP-2018
JAGABANDHU DAW	JAGABANDHU DAW	1674 LEVIN SARANI CALCUTTA 700072	INDIA	West Bengal	Kolkata	142001	00000000000000000036975	Amount for unclaimed and unpaid	100	24-SEP-2018
FIBRE MANUFACTURERS and EXPORTERSPL	FIBRE MANUFACTURERS and EXPORTERSPL	1611M GROUNDROOM NO71 3rd FLOORCALCUTTA 700 007	INDIA	West Bengal	Kolkata	380015	00000000000000000064063	Amount for unclaimed and unpaid	20	24-SEP-2018
PAWAN KUMAR CHOUDHARY	PAWAN KUMAR CHOUDHARY	1611 MAHATMA GANDHIROAD R NO 44A 2ND FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	362001	00000000000000000127514	Amount for unclaimed and unpaid	30	24-SEP-2018
PAWAN KUMAR CHANDAK	PAWAN KUMAR CHANDAK	16 ROOF CHANDROY STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	491441	00000000000000000087391	Amount for unclaimed and unpaid	37	24-SEP-2018
JYOTI P MEHTA	PANKAJ MEHTA	16 LOWER CHITPUR ROADOPP NAAZ CINEMA CALCUTTA 700073	INDIA	West Bengal	Kolkata	247001	000000000000000000008358	Amount for unclaimed and unpaid	340	24-SEP-2018
PRAVIN PRADHAN	O P PRADHAN	16 GANAPATI AVENUE CHITTARANJAN 713331	INDIA	West Bengal	Kolkata	385001	00000000000000000016050	Amount for unclaimed and unpaid	240	24-SEP-2018
KUNJAL P VORA	KUNJAL P VORA	150 SARAT BOSE ROAD CALCUTTA 700020	INDIA	West Bengal	Kolkata	394120	00000000000000000078132	Amount for unclaimed and unpaid	12	24-SEP-2018
SURESH KUMAR BIDAWATKA	SURESH KUMAR BIDAWATKA	15CHINTAMANI DEY ROAD4TH FLOOR HOWRAH W B	INDIA	West Bengal	Howrah	387002	00000000000000000045445	Amount for unclaimed and unpaid	100	24-SEP-2018
KIRAN DEVI RUJA	KIRAN DEVI RUJA	15817 BEULIOUS ROAD 3RD FLOORKADASTACKA HOWRAH	INDIA	West Bengal	Howrah	394680	00000000000000000138280	Amount for unclaimed and unpaid	60	24-SEP-2018
K R FISCAL SERVICES PVT LTD	K R FISCAL S PVT LTD	157 NETAJI SUBHASH RD 2ND FLOOR ROOM NO 140 CALCUTTA 700007	INDIA	West Bengal	Kolkata	486001	00000000000000000045459	Amount for unclaimed and unpaid	100	24-SEP-2018
SUNIL KUMAR BINANI	SUNIL KUMAR BINANI	1561 M G ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	444505	00000000000000000075502	Amount for unclaimed and unpaid	30	24-SEP-2018
YOGESH M TOLIA	YOGESH M TOLIA	156 HARISH MUKHERJEE ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	342301	00000000000000000030360	Amount for unclaimed and unpaid	10	24-SEP-2018
SANJEEV BAJORIA	SANJEEV BAJORIA	15 SIKDAR PARA LANE CALCUTTA 700007	INDIA	West Bengal	Kolkata	380059	00000000000000000102271	Amount for unclaimed and unpaid	25	24-SEP-2018
SANJEEV BAJORIA	SANJEEV BAJORIA	15 SIKDAR PARA LANE CALCUTTA 700007	INDIA	West Bengal	Kolkata	382428	000000000000000000045515	Amount for unclaimed and unpaid	100	24-SEP-2018
DOLLY BHAKTA	DOLLY BHAKTA	15 P C STREET CHHOTTA BAZAR DIST NAGRA PO RANAGHAT 741201	INDIA	West Bengal	Nadia	560002	00000000000000000091080	Amount for unclaimed and unpaid	12	24-SEP-2018
SANGH MITRA DUBEY	SANGH MITRA DUBEY	15 J N TETIWAY ROAD CALCUTTA 700028	INDIA	West Bengal	Kolkata	395003	00000000000000000116289	Amount for unclaimed and unpaid	30	24-SEP-2018
MAHENDRA KUMAR BIDAWATKA	MAHENDRA KUMAR BIDAWATKA	15 CHINTAMANI DEY ROAD 4TH FLOOR HOWRAH W B 711101	INDIA	West Bengal	Howrah	380052	00000000000000000045444	Amount for unclaimed and unpaid	100	24-SEP-2018
SHANTI DAVI	SHANTI DAVI	15 BARRACKPUR TRUNK RD PO COSSEPUR CALCUTTA 700002	INDIA	West Bengal	Kolkata	380004	00000000000000000045507	Amount for unclaimed and unpaid	100	24-SEP-2018
USHA AGARWAL	USHA AGARWAL	15 BALLYGUNGE PARK ROAD FLAT 7B CHITRA LEKHA CALCUTTA 700019	INDIA	West Bengal	Kolkata	361141	00000000000000000132920	Amount for unclaimed and unpaid	30	24-SEP-2018
RAM PRASAD KHANDLWAL	RAM PRASAD KHANDLWAL	15 BAUEY SHIBPUR ROAD SHIBPUR HOWRAH WEST BENGAL 711102 INDIA001	INDIA	West Bengal	Howrah	360004	000000000000000000907057	Amount for unclaimed and unpaid	30	24-SEP-2018
NARESH KUMAR BANSAL	NARESH KUMAR BANSAL	147K 6 GIRISH GHOSH ROAD BELURMATH HOWRAH W B 711202	INDIA	West Bengal	Howrah	361001	00000000000000000075453	Amount for unclaimed and unpaid	30	24-SEP-2018
LUNKARAN SETHIA	LUNKARAN SETHIA	147 MAHATMA GANDHI ROAD B BLOCK 1ST FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	344022	00000000000000000087382	Amount for unclaimed and unpaid	12	24-SEP-2018
BHARATIDEVI CHORARIA	BHARATIDEVI CHORARIA	1461 OLD CHINA BAZAR STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	110024	00000000000000000087304	Amount for unclaimed and unpaid	47	24-SEP-2018
RANJAN BHAIN NARENDRA KUMAR	RANJAN BHAIN NARENDRA KUMAR	145 A COTTON STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	122001	00000000000000000091044	Amount for unclaimed and unpaid	47	24-SEP-2018
RANI SARAF	RANI SARAF	142 MACKENZIE LANE NR GOLABARI P S HOWRAH 711101	INDIA	West Bengal	Howrah	332001	00000000000000000044883	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJESH KUMAR SARAF	RAJESH KUMAR SARAF	142 MACKENZIE LANE NEAR GOLABARI PS HOWRAH 711101	INDIA	West Bengal	Howrah	382029	0000000000000000017593	Amount for unclaimed and unpaid	25	24-SEP-2018
KANCHAN BARAN GUPTA	KANCHAN BARAN GUPTA	14121HEMBANERJEE LANE PO SHIBPUR DIST HOWRAH W BENGAL 711102	INDIA	West Bengal	Howrah	313001	00000000000000000077570	Amount for unclaimed and unpaid	25	24-SEP-2018
BANSHI LAL RATHI	BANSHI LAL RATHI	141 ASHU ROSE LANE HOWRAH 711101 WEST BENGAL	INDIA	West Bengal	Howrah	201002	00000000000000000021668	Amount for unclaimed and unpaid	290	24-SEP-2018
ASHOK KUMAR GUPTA	ASHOK KUMAR GUPTA	140MAHATMA GANDHI ROAD 3RD FLOOR	INDIA	West Bengal	Kolkata	723133	00000000000000000114472	Amount for unclaimed and unpaid	53	24-SEP-2018
ANUPAM VIKRAM KHOSLA	ANUPAM VIKRAM KHOSLA	14 WATKING LANEFLAT 8D GOKUL APARTMENTS HOWRAH	INDIA	West Bengal	Howrah	110009	00000000000000000112602	Amount for unclaimed and unpaid	25	24-SEP-2018
BALDEV KUMAR	BALDEV KUMAR	14 NO WATKINS LANE 7TH FLOOR D BLOCK HOWRAH	INDIA	West Bengal	Howrah	400101	00000000000000000127528	Amount for unclaimed and unpaid	30	24-SEP-2018
RAJ KUMAR AGARWAL	RAJ KUMAR AGARWAL	14 HAZRA ROAD CALCUTTA 700026	INDIA	West Bengal	Kolkata	400075	00000000000000000116631	Amount for unclaimed and unpaid	30	24-SEP-2018
MATLUBUL HASAN	MATLUBUL HASAN	14 DUNTON STREET 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	380007	00000000000000000140395	Amount for unclaimed and unpaid	30	24-SEP-2018
Dau Lal Mohata	Dau Lal Mohata	14 2 Sir HariRam Goenka Street Kolkata	INDIA	West Bengal	Kolkata	382007	000000000000000000302654	Amount for unclaimed and unpaid	300	24-SEP-2018
BINOD KUMAR DHARIWAL	BINOD KUMAR DHARIWAL	13INDIA EXCHANGE PLACE CALCUTTAINDIA	INDIA	West Bengal	Kolkata	221001	00000000000000000127666	Amount for unclaimed and unpaid	30	24-SEP-2018
MUKESH KUMAR CHOUDHARY	MUKESH KUMAR CHOUDHARY	13C GOVINDA MONDAL ROAD CALCUTTA 700002	INDIA	West Bengal	Kolkata	700091	00000000000000000097158	Amount for unclaimed and unpaid	12	24-SEP-2018
JYOTI NAHATA	JYOTI NAHATA	138 P K TAGORE STREET NUTAN BAZAR CALCUTTA 700006	INDIA	West Bengal	Kolkata	700013	000000000000000000445510	Amount for unclaimed and unpaid	100	24-SEP-2018
RAJESH KUMAR NAHATA	RAJESH KUMAR NAHATA	138 P K TAGORE STREET NUTAN BAZAR CALCUTTA 700006	INDIA	West Bengal	Kolkata	827013	000000000000000000445511	Amount for unclaimed and unpaid	100	24-SEP-2018
PURNENDU BISWAS	PURNENDU BISWAS	138 LAXMI NAGAR COLONY DUM DUM CALCUTTA 700074	INDIA	West Bengal	Kolkata	834001	00000000000000000127531	Amount for unclaimed and unpaid	30	24-SEP-2018
SUVRA CHAKRABORTY	SUVRA CHAKRABORTY	138 6 BARUI PARA LANE PO ALAMBABAZAR DIST 24 PGS N CALCUTTA 700035	INDIA	West Bengal	Kolkata	226004	00000000000000000127625	Amount for unclaimed and unpaid	30	24-SEP-2018
VIJAY KUMAR BINANI	VIJAY KUMAR BINANI	1341 M G ROAD 1ST FLOOR ROOM NO 32 CALCUTTA 700007	INDIA	West Bengal	Kolkata	826001	00000000000000000106682	Amount for unclaimed and unpaid	50	24-SEP-2018
BIMAL KUMAR AGARWAL	BIMAL KUMAR AGARWAL	133 B S P MUKHERJEE CALCUTTA 700026	INDIA	West Bengal	Kolkata	440014	00000000000000000036755	Amount for unclaimed and unpaid	100	24-SEP-2018
SRI SOUMITRA SEN	SRI SOUMITRA SEN	132RAJENDRA PRASAD AVENUE C ZONEIDURGAPUR	INDIA	West Bengal	Bardhaman	732101	00000000000000000138036	Amount for unclaimed and unpaid	30	24-SEP-2018
DILIP KUMAR KHETAN	DILIP KUMAR KHETAN	132AS S K DEB ROAD 1ST FLOORPATIPUKUR CALCUTTA	INDIA	West Bengal	Kolkata	382445	00000000000000000137168	Amount for unclaimed and unpaid	30	24-SEP-2018
MANOJ AGARWAL	MANOJ AGARWAL	131 HAZRA ROAD CALCUTTA 700026	INDIA	West Bengal	Kolkata	211006	00000000000000000087327	Amount for unclaimed and unpaid	37	24-SEP-2018
TARUN KUMAR JHUNJHUNWALA	TARUN KUMAR JHUNJHUNWALA	13 ROWLAND ROAD CALCUTTA700020	INDIA	West Bengal	Kolkata	361347	00000000000000000075622	Amount for unclaimed and unpaid	30	24-SEP-2018
USHA JHUNJHUNWALA	USHA JHUNJHUNWALA	13 ROWLAND ROAD CALCUTTA 20	INDIA	West Bengal	Kolkata	431603	00000000000000000075623	Amount for unclaimed and unpaid	30	24-SEP-2018
SANGITA BHATTER	SANGITA BHATTER	13 JITENDRA MOHAN AVENUE CALCUTTA 700006	INDIA	West Bengal	Kolkata	380001	00000000000000000091081	Amount for unclaimed and unpaid	12	24-SEP-2018
Sugan Engineering (Pvt) Ltd	Sugan Engineering (Pvt) Ltd	13 India Exchange Place Kolkata	INDIA	West Bengal	Kolkata	395002	00000000000000000030095	Amount for unclaimed and unpaid	50	24-SEP-2018

ANIL KUMAR TENANI	ANIL KUMAR TENANI	13 BASANT LAL MURARKA ROAD PAGIYA PUTTI STREET KOLKATA	INDIA	West Bengal	Kolkata	440008 0000000000000IN303500	Amount for unclaimed and unpaid	500 24-SEP-2018
MAHABIR PRASAD AGARWALLA	MAHABIR PRASAD AGARWALLA	13 AMAR BASU SARANI CALCUTTA 700006	INDIA	West Bengal	Kolkata	382265 000000000000000091167	Amount for unclaimed and unpaid	12 24-SEP-2018
MANOJ KUMAR AGARWALLA	MANOJ KUMAR AGARWALLA	13 AMAR BASU SARANI CALCUTTA 700006	INDIA	West Bengal	Kolkata	402109 000000000000000091168	Amount for unclaimed and unpaid	12 24-SEP-2018
ALPANA BHADURI	ALPANA BHADURI	13 2 C K CHATTERJEE ROAD PO BARASAI DIST 24 P G S N 743201	INDIA	West Bengal	North 24 Parganas	110088 000000000000000109238	Amount for unclaimed and unpaid	25 24-SEP-2018
MANOJ AGARWAL	MANOJ AGARWAL	13 1 HAZRA ROAD CALCUTTA 700026	INDIA	West Bengal	Kolkata	110052 000000000000000051441	Amount for unclaimed and unpaid	100 24-SEP-2018
PUSHPA MAHESHWARI	PUSHPA MAHESHWARI	12ARAMCHANDRA MOITRA LANESHYAMBAZAR STREETCALCUTTA	INDIA	West Bengal	Kolkata	302003 000000000000000109188	Amount for unclaimed and unpaid	25 24-SEP-2018
BISWAHARI FINVEST (P) LTD.	BISWAHARI FINVEST (P) LTD	12A N S ROAD 5TH FLOOR ROOM NO 19 CALCUTTA	INDIA	West Bengal	Kolkata	325205 0000000000000IN30327	Amount for unclaimed and unpaid	77 24-SEP-2018
MANOJ KUMAR AGARWAL	MANOJ KUMAR AGARWAL	128HAZRA ROADFLAT NO21FIRST FLOORKOLKATA	INDIA	West Bengal	Kolkata	331001 000000000000000148096	Amount for unclaimed and unpaid	30 24-SEP-2018
PREETI SODHI	PREETI SODHI	128 HAZRA ROAD LAL 26 FLAT NO 4K G MARKETCALCUTTA 700026	INDIA	West Bengal	Kolkata	302016 000000000000000097135	Amount for unclaimed and unpaid	37 24-SEP-2018
KALPESH C JANI	KALPESH C JANI	128 HAZRA RD 2ND FLOOR SUITENO 31 CALCUTTA 700026	INDIA	West Bengal	Kolkata	110068 000000000000000091205	Amount for unclaimed and unpaid	37 24-SEP-2018
VIPUL CHANDRA SHARMA	VIPUL CHANDRA SHARMA	128 3 HAZRA ROAD GROUND FLOOR KOLKATA	INDIA	West Bengal	Kolkata	334001 000000000000000153954	Amount for unclaimed and unpaid	35 24-SEP-2018
MIHIR KUMAR CHOWDHURY	MIHIR KUMAR CHOWDHURY	128 1 BIDHAN SARANI CALCUTTA 700004	INDIA	West Bengal	Kolkata	132140 000000000000000116407	Amount for unclaimed and unpaid	30 24-SEP-2018
MALAYA MOOKERJI	MALAYA MOOKERJI	1262HAZRA ROAD I ST FLOOR CALCUTTA700 026	INDIA	West Bengal	Kolkata	132140 000000000000000102259	Amount for unclaimed and unpaid	37 24-SEP-2018
MALAYA MOOKERJI	MALAYA MOOKERJI	1262 HAZRA ROAD I ST FLOOR CALCUTTA700 026	INDIA	West Bengal	Kolkata	125001 000000000000000102258	Amount for unclaimed and unpaid	12 24-SEP-2018
PARTHA SARATHI BASAK	PARTHA SARATHI BASAK	1241ROY BAHADUR ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	201005 000000000000000139669	Amount for unclaimed and unpaid	60 24-SEP-2018
PRITI AGARWAL	PRITI AGARWAL	12210 J N MUKHERJEE ROAD GHUSURI HOWRAH 711107	INDIA	West Bengal	Howrah	411004 000000000000000116374	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL SINGAL	ANIL SINGAL	12210 J N MUKHERJEE ROAD GHUSURI HOWRAH	INDIA	West Bengal	Howrah	110051 000000000000000140609	Amount for unclaimed and unpaid	30 24-SEP-2018
NISHEL INVESTMENT and TRADING CO L	NISHEL INVESTMENT and TRADING CO L	12 INDIA EXCHANGE PLACECALCUTTA 700001	INDIA	West Bengal	Kolkata	201307 000000000000000005895	Amount for unclaimed and unpaid	140 24-SEP-2018
RAJESH NATHANY	RAJESH NATHANY	12 INDIA EXCHANGE PLACC 3RD FLOOR CALCUTTA 700001	INDIA	West Bengal	Kolkata	125001 000000000000000091176	Amount for unclaimed and unpaid	12 24-SEP-2018
RENU CHATTERJEE	RENU CHATTERJEE	12 B KALLUPARA LANE CALCUTTA 700031	INDIA	West Bengal	Kolkata	503111 000000000000000091042	Amount for unclaimed and unpaid	47 24-SEP-2018
SANJAY KUMAR PATNI	SANJAY KUMAR PATNI	119A B B GAUGULY STREET MEAT SHOP CLACUTTA 700012	INDIA	West Bengal	Kolkata	389001 000000000000000127479	Amount for unclaimed and unpaid	30 24-SEP-2018
RASHMI SRIVASTAVA	RASHMI SRIVASTAVA	118 COTTON STREET CALCUTTA 700007	INDIA	West Bengal	Kolkata	600094 000000000000000116433	Amount for unclaimed and unpaid	30 24-SEP-2018
RUPAL H SHAH	RUPAL H SHAH	116 ASHUTOSH MUKHERJEE RD 2 ND FLOOR CALCUTTA 700025	INDIA	West Bengal	Kolkata	814112 000000000000000116595	Amount for unclaimed and unpaid	30 24-SEP-2018
SARITA SINGHANIA	SARITA SINGHANIA	114 KINGS ROAD2ND FLOORHOWRAH	INDIA	West Bengal	Howrah	110070 000000000000000137653	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJU HARLALKA	RAJU HARLALKA	114 KINGS ROAD2ND FLOOR P OHOWRAH	INDIA	West Bengal	Howrah	712136 000000000000000137652	Amount for unclaimed and unpaid	30 24-SEP-2018
PARTHASARATHI BASU	PARTHASARATHI BASU	1138 KHANPUR ROAD P ONAKTALA CALCUTTA	INDIA	West Bengal	Kolkata	700059 000000000000000138701	Amount for unclaimed and unpaid	30 24-SEP-2018
SAURAV KUMAR SINGH	SAURAV KUMAR SINGH	113 SARADA PALLY SECTOR 2 PO MAKHLA HOOGHLY KOLKATA	INDIA	West Bengal	Hooghly	722101 000000000000012030000	Amount for unclaimed and unpaid	900 24-SEP-2018
AJAY TIWARI	AJAY TIWARI	113 KINGS ROAD PANJAB HOWRAH 711101	INDIA	West Bengal	Howrah	815301 000000000000000127469	Amount for unclaimed and unpaid	30 24-SEP-2018
SANDEEP KUMAR MOHTA	SANDEEP KUMAR MOHTA	113 CANNING STREET CALCUTTA 700001	INDIA	West Bengal	Kolkata	485001 000000000000000091251	Amount for unclaimed and unpaid	12 24-SEP-2018
RAMAN KUMAR AGARWAL	RAMAN KUMAR AGARWAL	113 B MANOHAR DAS CHOWK 3RD FLOOR ROOM NO 330 CALCUTTA	INDIA	West Bengal	Kolkata	500095 0000000000000IN300360	Amount for unclaimed and unpaid	30 24-SEP-2018
SITARAM KHETAN	SITARAM KHETAN	1123 NETAJI SUBHASH ROAD MALDA W B	INDIA	West Bengal	Malda	391240 0000000000000IN300853	Amount for unclaimed and unpaid	12 24-SEP-2018
ANUJ KUMAR NANDI	ANUJ KUMAR NANDI	112 KALI CHARAN GHOSH ROAD CALCUTTA 700050	INDIA	West Bengal	Kolkata	226018 000000000000000116417	Amount for unclaimed and unpaid	30 24-SEP-2018
RAJ MITTAL	RAJ MITTAL	111A NEW ROAD ALIPUR CALCUTTA 700027 001	INDIA	West Bengal	Kolkata	637207 0000000000000000906182	Amount for unclaimed and unpaid	30 24-SEP-2018
NEETU TAINWALA	NEETU TAINWALA	111 SOUTHERN AVENUE FLAT 4 B ASHOKA FLAT 4 B CALCUTTA 700029	INDIA	West Bengal	Kolkata	614103 000000000000000036844	Amount for unclaimed and unpaid	100 24-SEP-2018
CHAITAN KR TIBREWAL	CHAITAN KR TIBREWAL	110 MATRU MUL LOHIA LANE SALKIA HOWRAH 711106	INDIA	West Bengal	Howrah	395001 000000000000000097068	Amount for unclaimed and unpaid	12 24-SEP-2018
SUNITA SARAF	SUNITA SARAF	11 SADANANDA ROAD CALCUTTA 700026	INDIA	West Bengal	Kolkata	244302 000000000000000116529	Amount for unclaimed and unpaid	30 24-SEP-2018
KOUSIK MONDAL	KOUSIK MONDAL	11 KOTRUNG DHARMATALA LANE P O HINDMOTOR HOOGHLY	INDIA	West Bengal	Hooghly	380001 000000000000012030000	Amount for unclaimed and unpaid	100 24-SEP-2018
RAJ LAXMI KYAL	RAJ LAXMI KYAL	10DWARKA NATH TAGORE LANE CHITPUR CALCUTTA 700 007	INDIA	West Bengal	Kolkata	175001 0000000000000000060451	Amount for unclaimed and unpaid	10 24-SEP-2018
SARASWATI TIBREWAL	SARASWATI TIBREWAL	10DWARKA NATH TAGORE LANE CHITPUR CALCUTTA 700 007	INDIA	West Bengal	Kolkata	453441 0000000000000000060450	Amount for unclaimed and unpaid	10 24-SEP-2018
PRAMOD KUMAR GUPTA	PRAMOD KUMAR GUPTA	100 GOBINDPUR ROAD CALCUTTA 700045 *001	INDIA	West Bengal	Kolkata	507213 0000000000000000907059	Amount for unclaimed and unpaid	30 24-SEP-2018
TRILOK AGARWAL	TRILOK AGARWAL	10A K K ROY CHOWDHURY ROAD BEHALA SAKHER BAZAR CALCUTTA 700008	INDIA	West Bengal	Kolkata	524002 000000000000000037227	Amount for unclaimed and unpaid	100 24-SEP-2018
ADITYA SHARMA	ADITYA SHARMA	10A ASHUTOSH DEY LANE 2ND FLOOR CALCUTTA 700006	INDIA	West Bengal	Kolkata	364515 000000000000000097108	Amount for unclaimed and unpaid	12 24-SEP-2018
SUSHMA GOYAL	SUSHMA GOYAL	1092 GIRISH GHOSH ROAD BELUR MATH HOWRAH 711202	INDIA	West Bengal	Howrah	431603 000000000000000075493	Amount for unclaimed and unpaid	35 24-SEP-2018
CHANDRA KANTAKANODIA	CHANDRA KANTAKANODIA	109 NETAJI SUBHAS ROAD ROOM NO 23 CALCUTTA 700001	INDIA	West Bengal	Kolkata	305801 0000000000000000054354	Amount for unclaimed and unpaid	100 24-SEP-2018
NARESH KUMAR KANODIA	NARESH KUMAR KANODIA	109 NETAJI SUBHAS ROAD ROOM NO 23 CALCUTTA 700001	INDIA	West Bengal	Kolkata	414001 0000000000000000054355	Amount for unclaimed and unpaid	100 24-SEP-2018
SHOBHA DEVI KANODIA	SHOBHA DEVI KANODIA	109 NETAJI SUBHAS ROAD ROOM NO 23 CALCUTTA 700001	INDIA	West Bengal	Kolkata	144514 0000000000000000054353	Amount for unclaimed and unpaid	100 24-SEP-2018
SHREE GOPAL MAHESHWARI	SHREE GOPAL MAHESHWARI	106KIRAN CHANDRA SINGHA ROADGANGES GARDEN2ND PHASEGA 133RD FLOOR	INDIA	West Bengal	Howrah	147001 000000000000000098210	Amount for unclaimed and unpaid	5 24-SEP-2018
ABHAY RAJ BHANSALI	ABHAY RAJ BHANSALI	105 A BLOCK 9 LAKE TOWN CALCUTTA 700089	INDIA	West Bengal	Kolkata	500010 0000000000000000036832	Amount for unclaimed and unpaid	100 24-SEP-2018
KAILASH N MEHTA	KAILASH N MEHTA	104 SAKAT ROSE ROADCALCUTTA 700 026	INDIA	West Bengal	Kolkata	700048 000000000000000103011	Amount for unclaimed and unpaid	50 24-SEP-2018
SUNIL KUNTI DAS	SUNIL KUNTI DAS	104 KALI KUMAR MUZUMDER ROAD SONTOSHUPUR CALCUTTA 700075	INDIA	West Bengal	Kolkata	695124 000000000000000127634	Amount for unclaimed and unpaid	30 24-SEP-2018
PIRAMAL GOEL	LATE SH JHABARMAL	104 1 B K PAUL AVENUE CALCUTTA 700005	INDIA	West Bengal	Kolkata	482005 0000000000000000066213	Amount for unclaimed and unpaid	100 24-SEP-2018
MANOJ KUMAR AGARWAL	MANOJ KUMAR AGARWAL	103HEM CHANDRA NIOSKER RDNEAR D OFFICE PHOOL BAGAN	INDIA	West Bengal	Kolkata	396321 000000000000000135977	Amount for unclaimed and unpaid	30 24-SEP-2018
ANIL KUMAR PODDAR	ANIL KUMAR PODDAR	103 SOVA BAZAR STREET KOLKATA	INDIA	West Bengal	Kolkata	713347 0000000000000IN302201	Amount for unclaimed and unpaid	1 24-SEP-2018
GEETA DEVI PANSARI	GEETA DEVI PANSARI	103 MAHATMA GANDHI ROAD CALCUTTA 700007	INDIA	West Bengal	Kolkata	414003 000000000000000105566	Amount for unclaimed and unpaid	50 24-SEP-2018
AVANINDRA KUMAR MISHRA	AVANINDRA KUMAR MISHRA	102MUKTA RAM BABU STREETP OBARA BAZARKOLKATA	INDIA	West Bengal	Kolkata	742136 000000000000000143557	Amount for unclaimed and unpaid	30 24-SEP-2018
USHA KEDIA	USHA KEDIA	102C GOKUL MITRA LANE MADAN MOHAN TALLA ST CALCUTTA 700005	INDIA	West Bengal	Kolkata	151204 000000000000000116493	Amount for unclaimed and unpaid	30 24-SEP-2018
SUDHIR KUMAR HALDER	LATE SARI CHARAN HALDER	102 FAKIR PARA ROAD BEHALA CALCUTTA 700034	INDIA	West Bengal	Kolkata	151203 0000000000000000005966	Amount for unclaimed and unpaid	280 24-SEP-2018
SUDHIR KUMAR HALDER	SUDHIR KUMAR HALDER	102 FAKIR PARA ROAD BEHALA CALCUTTA 700034	INDIA	West Bengal	Kolkata	700101 000000000000000136888	Amount for unclaimed and unpaid	30 24-SEP-2018
ATN INTERNATIONAL LIMITED	ATN INTERNATIONAL LIMITED	10 PRINCEP STREET 2ND FLOOR KOLKATA	INDIA	West Bengal	Kolkata	383001 0000000000000IN301740	Amount for unclaimed and unpaid	742 24-SEP-2018
ACHINTYA KUMAR LAHIRI	ACHINTYA KUMAR LAHIRI	10 LATAFATH HOSSEN LANE CALCUTTA 700085	INDIA	West Bengal	Kolkata	383235 0000000000000000051444	Amount for unclaimed and unpaid	100 24-SEP-2018
DEEPA SARAF	DEEPA SARAF	10 KALI KRISHNA TAGORE STREET MARBLE HOUSE 1ST FLOOR CALCUTTA 700007	INDIA	West Bengal	Kolkata	160036 000000000000000116608	Amount for unclaimed and unpaid	30 24-SEP-2018
JAGADINDRALAL ROY	JAGADINDRALAL ROY	10 FAKIR CHAKRABORTY LANE BEADON STREET CALCUTTA 700006	INDIA	West Bengal	Kolkata	160015 000000000000000106725	Amount for unclaimed and unpaid	50 24-SEP-2018
RASHMI BAIPAI	RASHMI BAIPAI	10 BAKERY ROAD HASTINGS CALCUTTA 700022	INDIA	West Bengal	Kolkata	422007 000000000000000091057	Amount for unclaimed and unpaid	47 24-SEP-2018
NISHA H MEHTA	NISHA H MEHTA	10 B MACHHUA BAZAR STREET 1 FLOOR ROOM NO 45 CALCUTTA 700007	INDIA	West Bengal	Kolkata	380007 000000000000000091024	Amount for unclaimed and unpaid	47 24-SEP-2018
SARLA SWAMI	SARLA SWAMI	10 1 SYED SALLEY LANE CALCUTTA 700073	INDIA	West Bengal	Kolkata	382721 000000000000000097134	Amount for unclaimed and unpaid	12 24-SEP-2018
MAHENDRA KUMAR AGARWAL	MAHENDRA KUMAR AGARWAL	10 1 C DIAMOND HARBOUR ROAD CALCUTTA 700027	INDIA	West Bengal	Kolkata	110026 000000000000000106719	Amount for unclaimed and unpaid	50 24-SEP-2018
SHAKUNTALA AGARWALA	SHAKUNTALA AGARWALA	1 PARK MANSSIONS 57 PARK STREET KOLKATA	INDIA	West Bengal	Kolkata	380050 000000000000013017600	Amount for unclaimed and unpaid	12 24-SEP-2018
RAM CHARAN MUKHERJEE	RAM CHARAN MUKHERJEE	1 MOTI LAL MULLICK LANE CALCUTTA 700035	INDIA	West Bengal	Kolkata	110005 000000000000000106692	Amount for unclaimed and unpaid	50 24-SEP-2018
KAJAL BARDHAN	KAJAL BARDHAN	1 LINDSAY STREET 1ST FLOOR CALCUTTA 700087	INDIA	West Bengal	Kolkata	520011 000000000000000036462	Amount for unclaimed and unpaid	100 24-SEP-2018
MAHESH KUMAR JALAN	MAHESH KUMAR JALAN	1 JAGMOHAN MULLICK LANE CALCUTTA 700007	INDIA	West Bengal	Kolkata	507115 000000000000000075383	Amount for unclaimed and unpaid	12 24-SEP-2018
DEEPAK KUMAR SANGAI	DEEPAK KUMAR SANGAI	1 HARCUT IST BY LANE HOWRAH 711101	INDIA	West Bengal	Howrah	520002 000000000000000036509	Amount for unclaimed and unpaid	100 24-SEP-2018
SANTOSH BAGRI	SANTOSH BAGRI	1 B NANDO MULLICK LANE CALCUTTA 700006	INDIA	West Bengal	Kolkata	133001 000000000000000102274	Amount for unclaimed and unpaid	12 24-SEP-2018
JAGANNATH PARIDA	JAGANNATH PARIDA	1 B GRANT STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	143001 0000000000000IN301250	Amount for unclaimed and unpaid	200 24-SEP-2018
ANIMA GHOSH	ANIMA GHOSH	1 A GRANT LANE CALCUTTA 700012	INDIA	West Bengal	Kolkata	425001 000000000000000103006	Amount for unclaimed and unpaid	25 24-SEP-2018
RAJ KUMAR SETHIA	RAJ KUMAR SETHIA	1 6 NIITYA GOPAL CHATTERJEE LANE KOLKATA WEST BENGAL	INDIA	West Bengal	Kolkata	251001 0000000000000IN302898	Amount for unclaimed and unpaid	12 24-SEP-2018